

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/18/2013

| <u>VENDOR NAME</u> | <u>ACCOUNT DESCRIPTION</u> | <u>CHECK #</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-----------------------------|---------------------|---|---------------|
| ACCURATE OFFICE MACHINES, INC. | REPAIRS - INFO. TECH. | 369659 | Repairs for District wide printers | \$139.15 |
| | | 369659 Total | | \$139.15 |
| ACT | CONTRACTED SERV. - GUIDANCE | 369660 | Monthly score reporting - ACT, 2012-2013 | \$250.00 |
| | CONTRACTED SERV. - GUIDANCE | 369660 | Full-year score reporting - ACT, 2011-2012 | \$300.00 |
| | | 369660 Total | | \$550.00 |
| JASON ADAMS | INSTR. SUPPLIES - SCIENCE | 369661 | SCIENCE BOWL | \$85.76 |
| | | 369661 Total | | \$85.76 |
| ADELBROOK | TUITION - OUT-OF-DISTRICT | 369662 | | \$5,671.20 |
| | TUITION - OUT-OF-DISTRICT | 369662 | | \$5,671.20 |
| | | 369662 Total | | \$11,342.40 |
| ADMINISTRATOR UNEMPLOYMENT COMPENSATION | UNEMPLOYMENT COMP. | 369663 | UNEMPLOYMENT 00-017-96 | \$11,037.95 |
| | | 369663 Total | | \$11,037.95 |
| ADVANCED SECURITY TECHNOLOGIES INC. | SECURITY MAINT. | 369664 | Troubleshoot & Replace Microcode for Keyless Entry System Door, No Shipping | \$1,969.00 |
| | | 369664 Total | | \$1,969.00 |
| ALL-STAR TRANSPORTATION LLC | TRANS. - LOCAL REG. ED | 369665 | BUS SERV DEC 2012 | \$13,182.00 |
| | TRANS. - LOCAL REG. ED | 369665 | BUS SERV NOV 2012 | \$19,002.00 |
| | TRANS. - PRIVATE | 369665 | BUS SERV DEC 2012 | \$126.00 |
| | TRANS. - PRIVATE | 369665 | BUS SERV NOV 2012 | \$168.00 |
| | TRANS. - PRIVATE | 369665 | SEPT 2012 EXTRA BUSES ST. ROSE | \$12,000.00 |
| | TRANS. - MAGNET SCH. | 369665 | BUS SERV DEC 2012 | \$165.00 |
| | TRANS. - MAGNET SCH. | 369665 | BUS SERV NOV 2012 | \$165.00 |
| | TRANS. - LOCAL SPECIAL ED | 369665 | BUS SERV DEC 2012 | \$127.50 |
| | TRANS. - LOCAL SPECIAL ED | 369665 | BUS SERV NOV 2012 | \$255.00 |
| | STUDENT TRAVEL - SPORTS | 369665 | GIRLS BASKETBALL-ICE HOCKEY-BOYS SWIMMING | \$2,975.00 |
| | STUDENT TRAVEL - CLASSROOM | 369665 | MATH CLUB TO WILTON HS | \$200.00 |
| | STUDENT TRAVEL - MATH | 369665 | Math Team travel per attached invoice, 27543. Invoice attached. | \$175.00 |
| | | 369665 Total | | \$48,540.50 |
| | TRANS. - LOCAL REG. ED | 369666 | LOCAL TRANSPORTATIONFOR SCHOOL YEAR 2012-13 | \$204,019.02 |
| | TRANS. - PRIVATE | 369666 | ST. ROSE TRANS - 29 BUSES FOR SCHOOL YEAR 2012-13 | \$15,919.02 |
| | TRANS. - PRIVATE | 369666 | FRASER WOODS TRANS - 1/3 OF \$290 FOR 2 BUSES - 170 DAYS | \$3,286.67 |
| | TRANS. - PRIVATE | 369666 | HOUSATONIC VALLEY TRANS - 1/3 OF \$290 FOR 2 BUSES - 165 DAYS | \$3,190.00 |
| | TRANS. - MAGNET SCH. | 369666 | MAGNET PORTION OF ALL STAR TRANS - 1/2 BUS COST | \$2,774.50 |

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| | | 369666 Total | | \$229,189.21 |
| LAURA ALTIERI | OFF. SUPPLIES - ADMIN. | 369667 | ADM SUPPLIES | \$40.60 |
| | | 369667 Total | | \$40.60 |
| AMAZON.COM CREDIT | OTHER SUPPLIES - STAFF DEVELOP. | 369668 | Hungarian Practical Dictionary | \$20.83 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 369668 | Franklin TES-121 Spanish/English Translator (2) ORDER # 1080779768-9908242 | \$29.92 |
| | | 369668 Total | | \$50.75 |
| AMAZON | SUPPLIES - LIBRARY | 369669 | Amazon Book Order *see attached* No shipping | \$8.32 |
| | SUPPLIES - LIBRARY | 369669 | Amazon Book Order, iPod case *see attached* no shipping | \$731.79 |
| | SUPPLIES - LIBRARY | 369669 | Amazon Book Order, iPod case *see attached* no shipping | \$9.99 |
| | SUPPLIES - LIBRARY | 369669 | Amazon Book Order *see attached* no shipping | \$23.41 |
| | | 369669 Total | | \$773.51 |
| | SUPPLIES - LIBRARY | 369670 | Franklin Electronic Dictionaries model MWD -1500 | (\$50.86) |
| | SUPPLIES - LIBRARY | 369670 | Franklin Electronic Dictionaries model MWD -1500 | (\$12.72) |
| | INSTR. SUPPLIES - CLASSROOM | 369670 | Universal lightweight tripod dry erase easel , 29x41 | \$64.05 |
| | INSTR. SUPPLIES - CLASSROOM | 369670 | shipping | \$9.10 |
| | INSTR. SUPPLIES - CLASSROOM | 369670 | Brown line desk calendar 2013 | \$50.70 |
| | | 369670 Total | | \$60.27 |
| | OFF. SUPPLIES - ADMIN. | 369671 | HP LaserJet cartridge - CB436A = Black | \$134.64 |
| | OFF. SUPPLIES - ADMIN. | 369671 | Bescor Halogen Bulb | \$12.98 |
| | OFF. SUPPLIES - ADMIN. | 369671 | Shipping | \$6.94 |
| AMAZON | INSTR. SUPPLIES - CLASSROOM | 369671 | Premier s original Paper Cutter - Green | \$141.76 |
| | INSTR. SUPPLIES - CLASSROOM | 369671 | Premier s original Paper Cutter - Green | \$141.76 |
| | STAFF TRAIN. - CLASSROOM | 369671 | Mindset - Carol S. Dweck, Ph.D. Free Shipping | \$130.56 |
| | STAFF TRAIN. - CLASSROOM | 369671 | Mindset - Carol S. Dweck, Ph.D. Free Shipping | \$685.44 |
| | | 369671 Total | | \$1,254.08 |
| | OFF. SUPPLIES - BUS. SERV. | 369672 | ID BADGES FOR PARENTS C/O | \$281.40 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$382.56 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$15.14 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$430.38 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$95.64 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$95.64 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PR | \$430.38 |

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| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$239.10 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$430.38 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$47.82 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$143.46 |
| | STAFF TRAIN. - CLASSROOM | 369672 | MAKING THINKING VISIBLE : HOW TO PROMOTE ENGAGEMENT, | \$239.10 |
| | INSTR. SUPPLIES - ENGLISH | 369672 | DVD THE KING S SPEECH (2010) -COLIN FIRTH | \$9.99 |
| | INSTR. SUPPLIES - ENGLISH | 369672 | FLASH FICTION 72 VERY SHORT STORIES/Tom Hazuka, D. Thomas, J. Thomas, | \$54.25 |
| | INSTR. SUPPLIES - TECH ED. | 369672 | CORSAIR DDR3 4X2 | \$97.06 |
| | INSTR. SUPPLIES - TECH ED. | 369672 | WINDOWS 8 INSIDE OUT | \$21.77 |
| | INSTR. SUPPLIES - TECH ED. | 369672 | WINDOWS 8 FOR DUMMIES WITH DVD | \$18.47 |
| | INSTR. SUPPLIES - TECH ED. | 369672 | TEACH YOURSELF VISUALLY WINDOWS 8 | \$19.79 |
| | INSTR. SUPPLIES - TECH ED. | 369672 | WINDOW 8 ALL IN ONE FOR DUMMIES | \$23.09 |
| | INSTR. SUPPLIES - TECH ED. | 369672 | MASTERING WINDOWS MADE EASY | \$12.97 |
| | INSTR. SUPPLIES - TECH ED. | 369672 | 10 PC STYLUS | \$8.67 |
| | INSTR. SUPPLIES - SOC. STUDIES | 369672 | THE PENGUIN HISTORICAL ATLAS OF THE MEDIEVAL WORLD | \$54.40 |
| | INSTR. SUPPLIES - ENGLISH | 369672 | Flash Fiction 72 Very Short Stories/Tom Hazuka,D. Thomas, J. Thomas | \$21.70 |
| | | 369672 Total | | \$3,173.16 |
| AMERICAN MATHEMATICS COMPETITIONS | CONTRACTED SERV. - MATH | 369673 | REGISTRATION | \$42.00 |
| | CONTRACTED SERV. - MATH | 369673 | BUNDLES OF 12A CONTEST | \$180.00 |
| | CONTRACTED SERV. - MATH | 369673 | BUNDLES OF 10A SOLUTIONS | \$7.00 |
| | CONTRACTED SERV. - MATH | 369673 | BUNDLES OF 12A SOLUTIONS | \$7.00 |
| | INSTR. SUPPLIES - MATH | 369673 | BUNDLES OF AMC 10 A | \$180.00 |
| | | 369673 Total | | \$416.00 |
| AMERIPRISE EXPRESS FINANCIAL SERVICES | PENSION PLAN | 369674 | TAX SHELTERED ANNUITY PAYMENT 01/01/2013 | \$4,061.00 |
| | | 369674 Total | | \$4,061.00 |
| APPLE INC. | INSTR. SUPPLIES - CLASSROOM | 369675 | Part # MC758LL/A Vouchers- E-mail address jacobm@newtown.k12.ct.us | \$200.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369675 | Apple 30 pin to VGA Adapters, part # MC552ZM/B | \$145.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369675 | Apple 30 pin to USB Cable | \$19.00 |
| | | 369675 Total | | \$364.00 |
| ASBO INTERNATIONAL | MEMBERSHIPS - BUS. SERV. | 369676 | MEMBERSHIP 6744 2013 | \$211.00 |
| | | 369676 Total | | \$211.00 |
| ASCOM HASLER/GE CAP PROG | EQUIP RENTAL - ADMIN. | 369677 | LEASE FOR FOLDING MACHINE | \$158.47 |

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| | | 369677 Total | | \$158.47 |
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 369678 | REFUSE DISPOSAL - ALL SCHOOLS 2012-2013 | \$7,289.39 |
| | REFUSE REMOVAL | 369678 | CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013 | \$40.00 |
| | REFUSE REMOVAL | 369678 | CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013 | \$76.00 |
| ASSOCIATED REFUSE HAULERS | REFUSE REMOVAL | 369678 | CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013 | \$80.00 |
| | REFUSE REMOVAL | 369678 | CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013 | \$116.00 |
| | REFUSE REMOVAL | 369678 | CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013 | \$244.00 |
| | REFUSE REMOVAL | 369678 | CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013 | \$118.00 |
| | REFUSE REMOVAL | 369678 | CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013 | \$280.00 |
| | | 369678 Total | | \$8,243.39 |
| AT&T | TELEPHONE & CABLE | 369680 | SERVICES 2012/13 | \$77.33 |
| | | 369680 Total | | \$77.33 |
| | TELEPHONE & CABLE | 369679 | SERVICES 2012/13 | \$61.42 |
| | | 369679 Total | | \$61.42 |
| AT&T MOBILITY | TELEPHONE & CABLE | 369681 | SERVICES 2012/13 | \$182.46 |
| | | 369681 Total | | \$182.46 |
| ATOMIC | MEMBERSHIPS - CLASSROOM | 369682 | Membership Hawley School/Jenna Connors | \$40.00 |
| | | 369682 Total | | \$40.00 |
| ANNETTE BARBOUR | TRANS. - LOCAL SPECIAL ED | 369683 | SERV 12/10/12 THRU 12/14/12 | \$400.00 |
| | TRANS. - LOCAL SPECIAL ED | 369683 | SERV 01/04/2013 | \$80.00 |
| | TRANS. - LOCAL SPECIAL ED | 369683 | SERV 01/07/13 THRU 01/10/13 | \$320.00 |
| | | 369683 Total | | \$800.00 |
| BAUDVILLE INC. | INSTR. SUPPLIES - CLASSROOM | 369684 | KEY CHAIN- NICKLE FINISH CLAY 98015 -LEAD THE WAY | \$206.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369684 | SHIPPING | \$11.46 |
| | | 369684 Total | | \$217.46 |
| KAROLYN BAUMGARTNER | INSTR. SUPPLIES - SCIENCE | 369685 | SCIENCE SUPPLIES | \$20.84 |
| | | 369685 Total | | \$20.84 |
| BENDER PLUMBING SUPPLIES | B&G SUPPLIES - MAINT. | 369686 | URINAL WALL HANGER - MAINT SUPPLIES | \$1.35 |
| | | 369686 Total | | \$1.35 |
| BERCHEM, MOSES & DEVLIN, P.C. | PROF. SERV. - SP. ED. LEGAL | 369687 | SERV | \$9,357.00 |
| | PROF. SERV. - SUPER. | 369687 | SERV | \$20,123.61 |
| | | 369687 Total | | \$29,480.61 |

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| RONALD J. BIENKOWSKI | STAFF TRAVEL - BUS. SERV. | 369688 | MONTHLY TRAVEL 2012/13 | \$300.00 |
| | | 369688 Total | | \$300.00 |
| BLICK ART MATERIALS | INSTR. SUPPLIES - ART | 369689 | Classroom supplies - Art - Page 1 | \$536.82 |
| | INSTR. SUPPLIES - ART | 369689 | Classroom supplies - Art - Page 2 | \$581.66 |
| | INSTR. SUPPLIES - ART | 369689 | Classroom supplies - Art - Page 3 Free shipping | \$60.45 |
| | | 369689 Total | | \$1,178.93 |
| PETER BLOMBERG | B&G SUPPLIES - CUSTODIAL | 369690 | SHOE'S (30509) | \$100.00 |
| | | 369690 Total | | \$100.00 |
| BLUE LABEL BATTERY INC. | REPAIRS - MATH | 369691 | Replacement lamp, Smart 60013w/UF55. Free shipping. Refer to Quote 121114SW1. | \$338.00 |
| | | 369691 Total | | \$338.00 |
| GINA BRADBURY P.T. | STAFF TRAVEL - SP. ED. PREK-8 | 369692 | TRAVEL OCT 2012 | \$46.95 |
| | STAFF TRAVEL - SP. ED. PREK-8 | 369692 | TRAVEL OCT 2012 | \$23.42 |
| | STAFF TRAVEL - SP. ED. PREK-8 | 369692 | TRAVEL NOV 2012 | \$44.34 |
| | STAFF TRAVEL - SP. ED. PREK-8 | 369692 | TRAVEL NOV 2012 | \$18.26 |
| | STAFF TRAVEL - SP. ED. PREK-8 | 369692 | TRAVEL DEC 2012 | \$31.30 |
| | | 369692 Total | | \$164.27 |
| BSN SPORTS INC. | INSTR. SUPPLIES - SPORTS | 369693 | SLIP NOTT TRACTION SYSTEM- B22-1298703 | \$199.98 |
| | INSTR. SUPPLIES - SPORTS | 369693 | GATORADE 8 OZ CUOS B222-1306767 | \$119.99 |
| | INSTR. SUPPLIES - SPORTS | 369693 | SHIPPING | \$54.40 |
| | | 369693 Total | | \$374.37 |
| BUG BUSTER INC. | B&G CONTRACTED SERV. | 369694 | MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013 | \$73.42 |
| | B&G CONTRACTED SERV. | 369694 | MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013 | \$74.69 |
| | B&G CONTRACTED SERV. | 369694 | MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013 | \$73.42 |
| | B&G CONTRACTED SERV. | 369694 | MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013 | \$75.52 |
| | B&G CONTRACTED SERV. | 369694 | MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013 | \$75.52 |
| | B&G CONTRACTED SERV. | 369694 | MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013 | \$81.33 |
| | | 369694 Total | | \$453.90 |
| LEONARD CAMPANALE | B&G SUPPLIES - CUSTODIAL | 369695 | SHOE'S (30509) | \$95.70 |
| | | 369695 Total | | \$95.70 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | INSTR. SUPPLIES - CLASSROOM | 369696 | Science supplies-please see attached (Please do not ship until 4/30/13) | \$306.39 |
| | | 369696 Total | | \$306.39 |
| CBS LLC | REPAIRS - INFO. TECH. | 369697 | Smart Board Pen Tray FRU-PT13 | \$438.00 |

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| | | 369697 Total | | \$438.00 |
| CECA | STAFF TRAIN. - INFO. TECH. | 369698 | Cyber Savvy: Embracing Digital Safety & Civility book | \$23.00 |
| | STAFF TRAIN. - INFO. TECH. | 369698 | Going Google: Powerful Tolls for 21st Century Learning | \$31.00 |
| | | 369698 Total | | \$54.00 |
| CES | PROF. SERV. - PSYCH/MED. EVAL. | 369699 | ASSISTIVE TECH CONSOLATION | \$447.00 |
| | TUITION - OUT-OF-DISTRICT | 369699 | | \$30,655.00 |
| | TUITION - OUT-OF-DISTRICT | 369699 | | \$30,655.00 |
| | | 369699 Total | | \$61,757.00 |
| CHARTER COMMUNICATIONS | TELEPHONE & CABLE | 369700 | SERVICES 2012/13 | \$2,307.68 |
| | | 369700 Total | | \$2,307.68 |
| CHILDREN'S PLUS INC. | SUPPLIES - LIBRARY | 369701 | Non- Fiction Library books. NO PROCESSING/NO SHIPPING. | \$184.90 |
| | | 369701 Total | | \$184.90 |
| THE COLLEGE BOARD | MEMBERSHIPS - ADMIN. | 369702 | 2012-2013 MEMBERSHIP FEE | \$325.00 |
| | | 369702 Total | | \$325.00 |
| CONN JUNIOR REPUBLIC INC. | TUITION - OUT-OF-DISTRICT | 369703 | | \$3,448.05 |
| | TUITION - OUT-OF-DISTRICT | 369703 | | \$3,448.05 |
| | TUITION - OUT-OF-DISTRICT | 369703 | | \$3,448.05 |
| | TUITION - OUT-OF-DISTRICT | 369703 | | \$3,448.05 |
| | TUITION - OUT-OF-DISTRICT | 369703 | | \$3,448.05 |
| | TUITION - OUT-OF-DISTRICT | 369703 | | \$3,448.05 |
| | | 369703 Total | | \$20,688.30 |
| CONN SCIENCE & ENGINEERING FAIR | STAFF TRAIN. - CLASSROOM | 369179 | CONNECTICUT SCIENCE & ENGINEERING FAIR 2013 Registration | (\$35.00) |
| | | 369179 Total | | (\$35.00) |
| CONNELLY,SUSAN | INSTR. SUPPLIES - GUIDANCE | 369704 | COUNSELING SUPPLIES | \$29.42 |
| | | 369704 Total | | \$29.42 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS INC. | B&G SUPPLIES - MAINT. | 369705 | ELECTRICAL SUPPLIES FOR BUILDING LIGHTS - MAINT SUPPLIES | \$120.00 |
| | B&G SUPPLIES - MAINT. | 369705 | ELECTRICAL SUPPLIES FOR BUILDING LIGHTS - MAINT SUPPLIES | \$144.08 |
| | | 369705 Total | | \$264.08 |
| CONSTELLATION NEW ENERGY INC. | ELECTRICITY - HOM. | 369706 | 1-M6D-2103 HOM | \$3,223.59 |
| | | 369706 Total | | \$3,223.59 |
| TIFFANY COTRONEO | STAFF TRAVEL - CLASSROOM | 369707 | TRAVEL TECH SEMINAR | \$36.08 |
| | | 369707 Total | | \$36.08 |

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| COUNTY ELECTRIC CONSTRUCTION INC. | B. & G. REPAIRS - M.S. | 369708 | GENERATOR CONTROL REPAIRS - NMS | \$539.00 |
| | REPAIRS - LIFE MAN./CULINARY | 369708 | INSTALL WIRING FOR BAKING PROGRAM | \$3,315.00 |
| | | 369708 Total | | \$3,854.00 |
| CORINNE COX | TUTORS - HOMEBOUND | 369709 | SERV 01/02/13 THRU 01/04/13 4.5HR | \$157.50 |
| | | 369709 Total | | \$157.50 |
| CROWN TROPHY | PRINTING - ADMIN. | 369710 | Engraving of Plaques for 2012, plus 2 replacement plaques. | \$224.50 |
| | | 369710 Total | | \$224.50 |
| CT-GMIS | STAFF TRAIN. - INFO. TECH. | 369711 | GMIS Meeting 1-18-13 | \$15.00 |
| | | 369711 Total | | \$15.00 |
| DELL MARKETING L.P. | REPAIRS - INFO. TECH. | 369713 | for Dell repairs 2012/13 | \$58.00 |
| | | 369713 Total | | \$58.00 |
| DELTA PUBLISHING COMPANY | INSTR. SUPPLIES - WORLD LANG. | 369714 | Caso SeMuere- # 9780929724430 | \$19.04 |
| | INSTR. SUPPLIES - WORLD LANG. | 369714 | Shipping | \$2.29 |
| | | 369714 Total | | \$21.33 |
| DEPARTMENT OF REVENUE SERVICES | PROF. SERV. - SUPER. | 369715 | ATTORNEY OCCUPATIONAL TAX RETURN | \$565.00 |
| | | 369715 Total | | \$565.00 |
| SUZANNE D'ERAMO | STAFF TRAVEL - STAFF DEVELOP. | 369712 | TRANSP SCH CRISIS | \$366.78 |
| | | 369712 Total | | \$366.78 |
| NICHOLAS DROUIN | STAFF TRAVEL - CLASSROOM | 369716 | TRAVEL AUG THRU DEC 2012 | \$46.62 |
| | | 369716 Total | | \$46.62 |
| AMY DUMOCH, M.A. CCC-SLP | CONTRACTED SERV. - SP/HEAR. | 369717 | CONSULTATION SERVICES TO DISTRICT S | \$1,800.00 |
| | | 369717 Total | | \$1,800.00 |
| EAST HAVEN BUILDERS SUPPLY | B&G SUPPLIES - MAINT. | 369719 | BUILD PICTURE FRAMES FOR SUPERINTENDENT - SUPPLIES | \$235.41 |
| | B&G SUPPLIES - MAINT. | 369719 | BUILD PICTURE FRAMES FOR SUPERINTENDENT - SUPPLIES | \$98.50 |
| | | 369719 Total | | \$333.91 |
| | B&G SUPPLIES - MAINT. | 369718 | BUILD PICTURE FRAMES FOR SUPERINTENDENT - SUPPLIES | \$17.04 |
| | | 369718 Total | | \$17.04 |
| | B. & G. REPAIRS - H.S. | 369719 | HIGH SCHOOL DUGOUT REPAIR PARTS | \$290.30 |
| | INSTR. SUPPLIES - MUSIC | 369719 | LUMBER | \$261.98 |
| | INSTR. SUPPLIES - MUSIC | 369719 | LUMBER | \$29.14 |
| | | 369719 Total | | \$581.42 |
| EDUCATION CONNECTION | TUITION - OUT-OF-DISTRICT REG. ED. | 369720 | REGIONAL INTERNSHIP 2012/13 PROGRAM | \$1,000.00 |

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| | | 369720 Total | | \$1,000.00 |
| ELITE MARKETING & PROMOTIONS LLC | OFF. SUPPLIES - INFO. TECH. | 369721 | Shirts for Newtown Technology per attached List | \$301.25 |
| | OFF. SUPPLIES - INFO. TECH. | 369721 | Shipping | \$41.23 |
| | | 369721 Total | | \$342.48 |
| ENSLOW PUBLISHERS INC. | SUPPLIES - LIBRARY | 369722 | Sign Language Man. | \$17.95 |
| | SUPPLIES - LIBRARY | 369722 | Helicopter Man. | \$17.95 |
| | SUPPLIES - LIBRARY | 369722 | LeBron James: A Basketball Player That Cares. NO PROCESSING/NO SHIPPING. | \$18.95 |
| | | 369722 Total | | \$54.85 |
| EPS/SCHOOL SPECIALTY LITERACY & INTERVEN | INSTR. SUPPLIES - CLASSROOM | 369723 | Classroom book, -Making Connections Student book #2; 3302-WI | \$70.20 |
| | INSTR. SUPPLIES - CLASSROOM | 369723 | Shipping/handling | \$7.02 |
| | | 369723 Total | | \$77.22 |
| EQUIP CORPORATION | EQUIP RENTAL - B&G | 369724 | STORAGE CONTAINER RENTAL AT NHS - 2012-2013 (UNIT E-726) | \$75.00 |
| | EQUIP RENTAL - SPORTS | 369724 | CONTAINER RENTALS | \$75.00 |
| | EQUIP RENTAL - SPORTS | 369724 | CONTAINER RENTALS | \$95.00 |
| | EQUIP RENTAL - SPORTS | 369724 | CONTAINER RENTALS | \$75.00 |
| | | 369724 Total | | \$320.00 |
| EXCEL TUTORING LLC | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$75.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$305.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$475.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$905.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$390.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$30.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$135.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$305.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$682.50 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$260.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$242.50 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$280.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$687.50 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$525.00 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$992.50 |
| | TUTORS - HOMEBOUND | 369725 | HOMEBOUND TUTORING | \$30.00 |

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|-------------------------------|---------------------------------|---------------------|--|---------------|
| | | 369725 Total | | \$6,320.00 |
| FAIR AUTO SUPPLY | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-2013 | \$8.99 |
| | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-2013 | \$34.30 |
| | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-2013 | \$133.22 |
| | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-201 | \$17.78 |
| | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-201 | \$39.80 |
| | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-2013 | \$15.22 |
| | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-2013 | \$182.13 |
| | REPAIRS - MAINT. | 369726 | MAINT VEHICLE REPAIR PARTS 2012-2013 | (\$66.00) |
| | | 369726 Total | | \$365.44 |
| FISHER SCIENTIFIC | INSTR. SUPPLIES - SCIENCE | 369727 | 1 case of 1000 glass tubes catalog number 14-962-26G 16x125 mm glass tubes | \$290.36 |
| | INSTR. SUPPLIES - SCIENCE | 369727 | QUOTE # 2346-2613-97 CATALOG # MA2201 SWIFT MICROSCOPE BULB | \$102.90 |
| | | 369727 Total | | \$393.26 |
| FLAGHOUSE | INSTR. SUPPLIES - P.E. | 369728 | Four Color Change Cards - W71522 | \$66.67 |
| | INSTR. SUPPLIES - P.E. | 369728 | Mastermind Kit - W74028 | \$131.05 |
| | INSTR. SUPPLIES - P.E. | 369728 | Ropetitives - W14624 | \$106.53 |
| | INSTR. SUPPLIES - P.E. | 369728 | The Hitchhiker - W18321 | \$161.97 |
| FLAGHOUSE | INSTR. SUPPLIES - P.E. | 369728 | Tower of Hanoi - W18349 Free Shipping w/code 901470 | \$142.91 |
| | | 369728 Total | | \$609.13 |
| FOLLETT EDUCATIONAL SERVICES | OTHER SUPPLIES - STAFF DEVELOP. | 369729 | FES # 4214095 Scoop on Clothes, Home etc. | \$6.12 |
| | | 369729 Total | | \$6.12 |
| FOLLETT LIBRARY RESOURCES | SUPPLIES - LIBRARY | 369730 | Fiction Library books, please see attached. | \$362.67 |
| | SUPPLIES - LIBRARY | 369730 | Cataloging/processing. NO SHIPPING. | \$22.77 |
| | SUPPLIES - LIBRARY | 369730 | Fiction Library books, please see attached. | \$112.38 |
| | SUPPLIES - LIBRARY | 369730 | Cataloging/processing. NO SHIPPING. | \$7.59 |
| | | 369730 Total | | \$505.41 |
| LORRAINE D. FOSTER DAY SCHOOL | TUITION - OUT-OF-DISTRICT | 369731 | | \$4,699.99 |
| | TUITION - OUT-OF-DISTRICT | 369731 | | \$4,699.99 |
| | | 369731 Total | | \$9,399.98 |
| THE FOUNDATION SCHOOL | TUITION - OUT-OF-DISTRICT | 369732 | | \$24,000.00 |
| | TUITION - OUT-OF-DISTRICT | 369732 | | \$6,000.00 |
| | | 369732 Total | | \$30,000.00 |

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|-----------------------------------|-------------------------------|---------------------|--|---------------|
| THE GARLAND COMPANY INC. | B&G SUPPLIES - MAINT. | 369733 | TUFF STUFF TRUE WHITE / ALUM STONE | \$196.26 |
| | | 369733 Total | | \$196.26 |
| BARBARA GASPARINE | OFF. SUPPLIES - ADMIN. | 369734 | ADMIN SUPPLIES | \$227.75 |
| | | 369734 Total | | \$227.75 |
| DR. LINDA A. GEJDA | STAFF TRAVEL - SUPER. | 369735 | MONTHLY TRAVEL 2012/13 | \$300.00 |
| | | 369735 Total | | \$300.00 |
| GERONNURSING & RESPITE CARE INC. | PROF. SERV. - HEALTH ELEM/RIS | 369736 | STARR SERVICES. | \$1,935.76 |
| | PROF. SERV. - HEALTH ELEM/RIS | 369736 | STARR SERVICES | \$483.94 |
| | | 369736 Total | | \$2,419.70 |
| GEYER INSTRUCTIONAL AIDS CO. INC. | INSTR. SUPPLIES - MATH | 369737 | RECT. GRAPH 11X17 CATALOG # 150103 | \$38.00 |
| | INSTR. SUPPLIES - MATH | 369737 | GRAD COMPASSES - CATALOG 450067 | \$55.50 |
| | INSTR. SUPPLIES - MATH | 369737 | WRITE/WIPE BOARDS (SET OF 12) -CATALOG 403524 | \$108.00 |
| | INSTR. SUPPLIES - MATH | 369737 | RECTANGULAR 4 GRAPH PAPER -CATALOG 150052 | \$156.00 |
| | INSTR. SUPPLIES - MATH | 369737 | RECT. 6 GRAPH- 150056 | \$156.00 |
| | INSTR. SUPPLIES - MATH | 369737 | SHIPPING | \$49.95 |
| | | 369737 Total | | \$563.45 |
| GLOBAL EQUIPMENT COMPANY | B&G SUPPLIES - MAINT. | 369738 | HEX KEY, SCREWDRIVER SET - MAINT SU | \$16.95 |
| | B&G SUPPLIES - MAINT. | 369738 | HEX KEY, SCREWDRIVER SET - MAINT SUPPLIES | \$141.29 |
| | | 369738 Total | | \$158.24 |
| GLOBAL MED INDUSTRIES LLC | MEDICAL SUPPLIES - ELEM. | 369739 | Lifeline Adult Electrode Pads-SKU# DDP-100=defibtech | \$288.00 |
| | MEDICAL SUPPLIES - ELEM. | 369739 | Lifeline Pediatric Pads SKU# 200P defibtech | \$680.00 |
| | MEDICAL SUPPLIES - ELEM. | 369739 | FRX-Adult pad#SKU#: 989803139261 | \$40.00 |
| | | 369739 Total | | \$1,008.00 |
| GLOBALGOV/ED SOLUTIONS INC. | REPAIRS - TECH ED. | 369740 | AMPED WIRELESS SB1000 A191-0010 | \$79.99 |
| | REPAIRS - TECH ED. | 369740 | AMPED WIRELESS SR 10000 - A191-0034 | \$109.99 |
| | REPAIRS - TECH ED. | 369740 | KENSINGTON K39336US - K0507014 | \$81.99 |
| | REPAIRS - TECH ED. | 369740 | SHIPPING | \$9.80 |
| | | 369740 Total | | \$281.77 |
| GOLDIE AND LIBRO MUSIC CENTER LLC | REPAIRS - MUSIC | 369741 | REPAIRS OF INSTRUMENTS | \$245.00 |
| | REPAIRS - MUSIC | 369741 | REPAIRS OF INSTRUMENTS | \$250.00 |
| | INSTR. SUPPLIES - MUSIC | 369741 | DRUM WITH MALLET | \$190.00 |
| | INSTR. SUPPLIES - MUSIC | 369741 | DEEP BASC TUNE | \$285.00 |

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| | INSTR. SUPPLIES - MUSIC | 369741 | 12 INCH FREE STYLE DJEMBE | \$200.00 |
| | INSTR. SUPPLIES - MUSIC | 369741 | 12 FREE STYLE TUNES DJEMBE | \$265.00 |
| | INSTR. SUPPLIES - MUSIC | 369741 | BELL THREE HADN HELD | \$160.00 |
| | | 369741 Total | | \$1,595.00 |
| GOODWILL | PROF. SERV. - TRANSITIONAL | 369742 | TRANSITION SERVICES SUMMER | \$963.14 |
| | | 369742 Total | | \$963.14 |
| GOVCONNECTION, INC. | INSTR. SUPPLIES - INFO. TECH. | 369743 | Power Strip 15 ft. 13635751 Mfg. Part # 6SPDX-15 | \$144.00 |
| | INSTR. SUPPLIES - INFO. TECH. | 369743 | Cat 6 cables 417397 Mfg. Part # 365050 | \$101.70 |
| | INSTR. SUPPLIES - INFO. TECH. | 369743 | Cat 6 15 ft. 14506740 Mfg. Part # N201-015-BL | \$237.50 |
| GOVCONNECTION, INC. | INSTR. SUPPLIES - INFO. TECH. | 369743 | Cat 6 25 ft. gray 14285473 Mfg. part # V7N2C6-25F-GRYS | \$137.50 |
| | | 369743 Total | | \$620.70 |
| GRAINGER | B. & G. REPAIRS - M.G. | 369744 | ROOF VENT REPAIR - MG | \$259.89 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$5.25 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$192.96 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$27.34 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$41.01 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$241.24 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$17.00 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$67.68 |
| | B. & G. REPAIRS - HOM. | 369744 | GENERATOR REPAIR - HOM | \$146.06 |
| | | 369744 Total | | \$998.43 |
| GARY AND CATHERINE GRAY | TUITION - OUT-OF-DISTRICT | 369745 | MEDIATED AGREEMENT | \$20,000.00 |
| | | 369745 Total | | \$20,000.00 |
| TERESA L. GREENFIELD | OFF. SUPPLIES - ADMIN. | 369746 | STAFF SUPPLIES | \$112.97 |
| | | 369746 Total | | \$112.97 |
| JENNY GRUSTAS | STAFF TRAIN. - GUIDANCE | 368876 | CTCA 2012 | (\$98.00) |
| | | 368876 Total | | (\$98.00) |
| GSPORTS WRESTLING | INSTR. SUPPLIES - SPORTS | 369747 | F5 TORNADO HEADGEAR | \$988.50 |
| | INSTR. SUPPLIES - SPORTS | 369747 | PREDICAMENT SCOREBOOK PWS3 | \$16.95 |
| | INSTR. SUPPLIES - SPORTS | 369747 | T-97 4CLIFF KEEN 4-INCH MAT TAPE | \$134.25 |
| | INSTR. SUPPLIES - SPORTS | 369747 | CASES KENCLEAN PLUS ATHLETIC MAT DISINFECTANT/CLEANER KC001C | \$250.00 |
| | INSTR. SUPPLIES - SPORTS | 369747 | CASE OF KS SKIN CRÈME KS001C | \$175.00 |

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|---------------------------|----------------------------------|---------------------|--|-------------------|
| | INSTR. SUPPLIES - SPORTS | 369747 | CASE OF KENNEDY ATHLETIC BODY WIPES KBWC | \$89.00 |
| | INSTR. SUPPLIES - SPORTS | 369747 | SHIPPING | \$200.00 |
| | | 369747 Total | | \$1,853.70 |
| HARLEM RIVER HOUNDS, INC. | PROF. SERV. - B. & G. | 369748 | CANINE SEARCH DETECTION 09/11/12 | \$450.00 |
| | | 369748 Total | | \$450.00 |
| HB COMMUNICATIONS INC. | INSTR. SUPPLIES - MUSIC | 369749 | SCREEN FLOW 4 SOFTWARE ORDER QUOTE 2005590 | \$99.00 |
| | INSTR. SUPPLIES - MUSIC | 369749 | SHIPPING | \$10.00 |
| | | 369749 Total | | \$109.00 |
| ROBERT HEIN | B&G SUPPLIES - CUSTODIAL | 369750 | SHOE'S (30509) | \$85.04 |
| | | 369750 Total | | \$85.04 |
| MARION HOFFMAN | INSTR. SUPPLIES - SP. ED. PREK-8 | 369751 | PRESCHOOL SUPPLIES | \$18.95 |
| | | 369751 Total | | \$18.95 |
| HOMETOWN TOOL LLC | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$135.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$135.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$75.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$27.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$25.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$50.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$135.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$162.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$50.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$50.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$125.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$100.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$54.00 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$41.98 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$84.50 |
| | B&G SUPPLIES - CUSTODIAL | 369752 | CUSTODIAN UNIFORMS (2012-2013) | \$225.12 |
| | | 369752 Total | | \$1,474.60 |
| HUSSEY SEATING COMPANY | B&G CONTRACTED SERV. | 369753 | INSPECT / SERVICE GYM HOOPS - NHS | \$1,300.00 |
| | B&G CONTRACTED SERV. | 369753 | INSPECT / SERVICE GYM HOOPS - NHS | \$330.00 |
| | | 369753 Total | | \$1,630.00 |

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|--|--------------------------------|---------------------|---|-------------------|
| INDUSTRIAL PUMP & VALVE SERVICE INC. | EMERGENCY REPAIRS - H.S. | 369754 | REPAIR CIRCULATOR PUMPS IN F-WING - NHS | \$1,165.60 |
| | EMERGENCY REPAIRS - H.S. | 369754 | REPAIR CIRCULATOR PUMPS IN F-WING - | \$1,165.60 |
| | EMERGENCY REPAIRS - H.S. | 369754 | REPAIR CIRCULATOR PUMPS IN F-WING - NHS | \$1,165.60 |
| | | 369754 Total | | \$3,496.80 |
| THE INSTITUTE OF PROFESSIONAL PRACTICE | PROF. SERV. - PSYCH/MED. EVAL. | 369755 | CONSULTATION BCBA SERVICES FOR DISTRICT | \$8,600.00 |
| | | | 369755 Total | \$8,600.00 |
| LISA JOHNS | STAFF TRAVEL - INFO. TECH. | 369756 | TRAVEL DEC 2012 | \$86.64 |
| | | | 369756 Total | \$86.64 |
| K-5 MATH TEACHING RESOURCES LLC | INSTR. SUPPLIES - CLASSROOM | 369757 | Math Projects (Grades 3-5) | \$29.95 |
| | INSTR. SUPPLIES - CLASSROOM | 369757 | Math Resource Licenses-see attached order-NO S/H | \$239.60 |
| | | | 369757 Total | \$269.55 |
| RACHEL KALISH | PROF. SERV. - SP/HEAR. | 369758 | STARR SPEECH SERVICES 10HRS/WK. X 37 WKS. | \$660.00 |
| | PROF. SERV. - SP/HEAR. | 369758 | STARR SPEECH SERVICES 10HRS/WK. X 37 WKS. | \$900.00 |
| | | | 369758 Total | \$1,560.00 |
| KILN-RAY SERVICES LLC | REPAIRS - ART | 369759 | L&L KILN REPAIR | \$352.85 |
| | REPAIRS - ART | 369759 | REPLACE ELEMENT IN THE L+I KILN | \$400.00 |
| | | | 369759 Total | \$752.85 |
| KLINGBERG FAMILY CENTERS INC. | TUITION - OUT-OF-DISTRICT | 369760 | RAYMOND HILL SCHOOL | \$5,352.45 |
| | | | 369760 Total | \$5,352.45 |
| CHRISTINE LAMAS | STAFF TRAVEL - SP. ED. PREK-8 | 369761 | TRAVEL OCT 2012 THRU NOV 2012 | \$75.26 |
| | | 369761 Total | | \$75.26 |
| LEARNING ALLY INC. | INSTR. SUPPLIES - SP. ED. H.S. | 369763 | INTRODUCTORY PACKAGE FOR NEWTOWN PUBLIC SCHOOLS | \$553.00 |
| | | | 369763 Total | \$553.00 |
| LEARNING A-Z | INSTR. SUPPLIES - CLASSROOM | 369762 | Learning A-Z Classroom license | \$89.95 |
| | | | 369762 Total | \$89.95 |
| VALERIE LEBLANC | STAFF TRAIN. - SCIENCE | 369764 | TRAVEL PAID | \$51.84 |
| | | | 369764 Total | \$51.84 |
| LEBRON, JOSE | B&G SUPPLIES - CUSTODIAL | 369765 | SHOE'S (30509) | \$100.00 |
| | | | 369765 Total | \$100.00 |
| LITTLE SCIENTISTS LLC | INSTR. SUPPLIES - CLASSROOM | 369766 | Grade 2 Sand/Soil Unit, #1 C What is Soil Booklet | \$50.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369766 | #2 C How does your garden grow booklet | \$50.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369766 | #3 C Does soil hold water booklet | \$50.00 |

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| | INSTR. SUPPLIES - CLASSROOM | 369766 | #4 C Can we build it booklet | \$50.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369766 | Shipping | \$30.00 |
| | | 369766 Total | | \$230.00 |
| DR. ANA PAULA MACHADO | MEDICAL ADVISOR - HEALTH ADMIN | 369767 | MEDICAL DIRECTOR | \$769.20 |
| | | 369767 Total | | \$769.20 |
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$18.00 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$74.00 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$166.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$48.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$19.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$18.00 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$44.00 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$18.00 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$74.00 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$166.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$48.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$19.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$18.00 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$106.20 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$45.45 |
| MAGNAKLEEN SERVICES LLC | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$60.65 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$21.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$30.65 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$28.25 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$21.70 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$106.20 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$45.45 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$60.65 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$21.50 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$30.65 |
| | B&G SUPPLIES - CUSTODIAL | 369768 | MOP / RUG SERVICES - ALL SCHOOLS 2012-2013 | \$28.25 |
| | | 369768 Total | | \$1,340.10 |

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| MAHARD'S PIANO SERVICE, LLC | REPAIRS - MUSIC | 369769 | PIANO TUNING | \$205.00 |
| | REPAIRS - MUSIC | 369769 | PIANO TUNING | \$125.00 |
| | | 369769 Total | | \$330.00 |
| MAIL FINANCE | EQUIP RENTAL - ADMIN. | 369770 | LEASE AGREEMENT 2012/2013 | \$784.17 |
| | EQUIP RENTAL - BUS. SERV. | 369770 | LEASE AGREEMENT 2012/2013 | \$784.17 |
| | EQUIP RENTAL - BUS. SERV. | 369770 | LEASE PAYMENT \$430.53 QUARTERLY FOR FOLDING MACH | \$430.53 |
| | | 369770 Total | | \$1,998.87 |
| LAURIE MARTINELLI | OFF. SUPPLIES - ADMIN. | 369771 | ADMIN SUPPLIES LOCKDOWN | \$159.53 |
| | | 369771 Total | | \$159.53 |
| W.B. MASON., INC. | OFF. SUPPLIES - BUS. SERV. | 369772 | SUPPLIES 2012/13 | \$96.41 |
| | OFF. SUPPLIES - BUS. SERV. | 369772 | SUPPLIES 2012/13 | \$674.63 |
| | OFF. SUPPLIES - BUS. SERV. | 369772 | SUPPLIES 2012/13 | \$29.97 |
| | OFF. SUPPLIES - BUS. SERV. | 369772 | SUPPLIES 2012/13 | (\$24.00) |
| | INSTR. SUPPLIES - SP. ED. H.S. | 369772 | CHAIR HON-ITL1AHUNT69T DELIVER TO JILL GONSKI NEWTOWN HIGH SCHOC | \$309.95 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Oriole Pencils - DIX-12886- Pre-sharpened 21 boxes - 6 dozen/box | \$179.55 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Sharpie Fine Tip Marker - SAN-30001 | \$4.68 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Sharpie Industrial Markers - SAN 1 | \$13.79 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Universal Tape - 6 rolls/pack - 3/4 | \$24.12 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Scotch Magic Invisible Tape - MMM-81 | \$23.94 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Avery Binder - AVE-15807 - 1 inch B | \$6.89 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Oriole Pencils - DIX-12886- Pre-sharpened 21 boxes - 6 dozen/box | \$179.55 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | Oriole Pencils - DIX-12886- Pre-sharpened 21 boxes - 6 dozen/box | \$223.75 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | UNV 20630 - 81/2 x 113/4 White Ruled Pads | \$28.76 |
| | INSTR. SUPPLIES - GUIDANCE | 369772 | UNV-39101 Self-Adhesive Name Badges - 100 per pack NO SHIPPING | \$50.85 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 369772 | CARTRIDGE HEWCC530A | \$124.99 |
| | INSTR. SUPPLIES - SP. ED. PREK-8 | 369772 | CARTRIDGES HEWCB436D | \$143.99 |
| | INSTR. SUPPLIES - CLASSROOM | 369772 | ctns white copy paper 11 x 17 #WBM 28110-no shipping | \$86.61 |
| | OFF. SUPPLIES - ADMIN. | 369772 | HP LaserJet toner, HEW -CB436A | \$139.98 |
| | OFF. SUPPLIES - ADMIN. | 369772 | Cannon Cartridge, BX3 (cannon b640) for fax machine. | \$29.13 |
| | INSTR. SUPPLIES - SOC. STUDIES | 369772 | X-ACTO MODEL 1900 DESKTOP ELECTRIC | \$104.90 |
| | INSTR. SUPPLIES - SOC. STUDIES | 369772 | 200 MASKING TAPE 24MM X 55M- MMM04801153465 | \$48.60 |
| | INSTR. SUPPLIES - SOC. STUDIES | 369772 | EXPO LOW ODOR DRY ERASER MARKER CHI | \$426.75 |

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|------------------------------|-------------------------------|---------------------|---|---------------|
| | INSTR. SUPPLIES - CLASSROOM | 369772 | Assorted Copier Paper-Bob Manowitz - See Attached | \$1,222.37 |
| W.B. MASON., INC. | INSTR. SUPPLIES - CLASSROOM | 369772 | Assorted Copier Paper-Bob Manowitz - See Attached | \$168.50 |
| | INSTR. SUPPLIES - CLASSROOM | 369772 | Colored pencils, Item CYO684012. Priced per consortium bid. Free shipping | \$363.00 |
| | | 369772 Total | | \$4,681.66 |
| MASTRI BUILDERS LLC | B. & G. REPAIRS - S.H. | 369773 | REHAB OF CHALK HILL SCHOOL | \$10,070.00 |
| | | 369773 Total | | \$10,070.00 |
| BETTY MCFADDEN | OFF. SUPPLIES - ADMIN. | 369774 | SUPPLIES OFF | \$14.02 |
| | INSTR. SUPPLIES - CLASSROOM | 369774 | CLASSROOM SUPPLIES | \$19.97 |
| | INSTR. SUPPLIES - CLASSROOM | 369774 | CLASSROOM SUPPLIES | \$83.34 |
| | | 369774 Total | | \$117.33 |
| MELIORA ACADEMY INC. | TUITION - OUT-OF-DISTRICT | 369775 | | \$28,405.00 |
| | | 369775 Total | | \$28,405.00 |
| METRO SWIM SHOP | INSTR. SUPPLIES - SPORTS | 369776 | DOLPHIN METALLIC FEMALE SWIMSUITS | \$107.85 |
| | INSTR. SUPPLIES - SPORTS | 369776 | SPEEDO SWIMSUITS QUANTUM SPLICE MALE | \$1,225.50 |
| | INSTR. SUPPLIES - SPORTS | 369776 | SHIPPING | \$30.75 |
| | | 369776 Total | | \$1,364.10 |
| RICHARD F. MILLER | STAFF TRAIN. - STAFF DEVELOP. | 369777 | Science Workshops/Training Sept-June | \$975.00 |
| | | 369777 Total | | \$975.00 |
| JOANNE MORRIS | STAFF TRAVEL - SUPER. | 369778 | TRAVEL PICTURES FOR BADGES | \$15.82 |
| | | 369778 Total | | \$15.82 |
| MUSIC & ARTS CENTER, INC. | INSTR. SUPPLIES - MUSIC | 369779 | For 8th grade Band sheet music and instrumental supplies for the school year. | \$364.00 |
| | INSTR. SUPPLIES - MUSIC | 369779 | For Orchestra supplies throughout the school year, Mr. Hedin | \$107.20 |
| | REPAIRS - MUSIC | 369779 | For Band instrument repairs throughout the school year. | \$57.98 |
| | | 369779 Total | | \$529.18 |
| N & S SUPPLY - FISHKILL INC. | B. & G. REPAIRS - M.S. | 369780 | HVAC REPAIR PARTS - NMS BOILER | \$59.28 |
| | B. & G. REPAIRS - M.S. | 369780 | HVAC REPAIR PARTS - NMS BOILER | \$7.02 |
| | | 369780 Total | | \$66.30 |
| NARDELLIS | INSTR. SUPPLIES - CLASSROOM | 369781 | Professional Development luncheon, 1/18/13. | \$1,128.25 |
| | | 369781 Total | | \$1,128.25 |
| NATIONAL WILDLIFE FEDERATION | INSTR. SUPPLIES - CLASSROOM | 369782 | subscriptions | \$39.90 |
| | | 369782 Total | | \$39.90 |
| NCSM | STAFF TRAIN. - CLASSROOM | 369783 | REGISTRATION | \$175.00 |

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|------------------------------|-------------------------------|---------------------|---|---------------|
| | STAFF TRAIN. - CLASSROOM | 369783 | REGISTRATION | \$275.00 |
| | | 369783 Total | | \$450.00 |
| NEOPOST NEW ENGLAND | REPAIRS - BUS. SERV. | 369784 | MAINT AGREEMENT MAILING SYS. | \$1,234.00 |
| | | 369784 Total | | \$1,234.00 |
| NEW ENGLAND CTR FOR CHILDREN | TUITION - OUT-OF-DISTRICT | 369785 | | \$14,543.22 |
| | | 369785 Total | | \$14,543.22 |
| NEWTOWN BOARD OF EDUCATION | MEDICAL INS. PREMIUMS | 369786 | LONG TERM DISABILITY | \$3,035.29 |
| | ADMINISTRATION FEES | 369786 | DENTAL ADMIN | \$2,890.00 |
| | ADMINISTRATION FEES | 369786 | COBRA ADMIN FEE | \$300.00 |
| | ADMINISTRATION FEES | 369786 | RETIREE ADM FEE DEC 2012 | \$245.00 |
| | LIFE INSURANCE | 369786 | LIFE PREMIUM | \$5,914.60 |
| | LIFE INSURANCE | 369786 | AD&D PREMIUM | \$1,182.92 |
| | | 369786 Total | | \$13,567.81 |
| NEWTOWN FOOD SERVICE | OFF. SUPPLIES - ADMIN. | 369787 | Professional Development refreshments, | \$141.90 |
| | OFF. SUPPLIES - ADMIN. | 369787 | Professional Development refreshments, | \$15.85 |
| | OFF. SUPPLIES - ADMIN. | 369787 | Professional Development refreshments, | \$177.00 |
| | OFF. SUPPLIES - ADMIN. | 369787 | Professional Development refreshments, | \$12.00 |
| | | 369787 Total | | \$346.75 |
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$3.32 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$14.62 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$30.90 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$26.77 |
| NEWTOWN HARDWARE | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$12.11 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$14.39 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$12.08 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$344.69 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$139.43 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$56.40 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$12.58 |
| | B&G SUPPLIES - MAINT. | 369788 | MAINT. SUPPLIES 2012-2013 | \$47.13 |
| | INSTR. SUPPLIES - INFO. TECH. | 369788 | 15 ft. Power Strips - picked up 12/1912NOSHIPPING | \$57.98 |
| | INSTR. SUPPLIES - SPORTS | 369788 | CABLE TIES | \$15.90 |

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|------------------------------|-------------------------------|---------------------|---|----------------|
| | | 369788 Total | | \$788.30 |
| NEWTOWN MIDDLE SCHOOL | CONTRACTED SERV. - SPORTS | 369789 | For payment of referees and umpires for basketball and softball/baseball. | \$465.68 |
| | CONTRACTED SERV. - SPORTS | 369789 | For payment of referees and umpires for basketball and softball/baseball. | \$582.10 |
| | | 369789 Total | | \$1,047.78 |
| | INSTR. SUPPLIES - FAMILY SCI. | 369790 | Cookie dough for classroom use. Please send check to NMS | \$78.00 |
| | | 369790 Total | | \$78.00 |
| TOWN OF NEWTOWN | DENTAL CLAIMS | 369791 | DENTAL PAYMENTS 2012-13 SELF-FUNDED | \$26,137.36 |
| | | 369791 Total | | \$26,137.36 |
| | MEDICAL INSURANCE | 369792 | MEDICAL BENEFITS 2012-13 SELF-INS | \$2,000,000.00 |
| | | 369792 Total | | \$2,000,000.00 |
| ON-SITE SHREDDING | CONTRACTED SERV. - BUS. SERV. | 369793 | SHREDDING SERVICES AT CENTRAL OFFICE | \$35.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369793 | Sept, Oct, Dec, Shredding | \$25.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369793 | Sept, Oct, Dec, Shredding | \$25.00 |
| | INSTR. SUPPLIES - CLASSROOM | 369793 | Sept, Oct, Dec, Shredding | \$25.00 |
| | | 369793 Total | | \$110.00 |
| ORIGO EDUCATION | TEXTBOOKS - CURR. DEVELOP. | 369794 | ORIGO Big Books Grade K Set All 12 Titles | \$646.90 |
| | TEXTBOOKS - CURR. DEVELOP. | 369794 | SHIPPING | \$64.69 |
| | | 369794 Total | | \$711.59 |
| CATHY OSTAR | STAFF TRAVEL - CLASSROOM | 369795 | TRAVEL COLLEGE BOARD WORKSHOP | \$50.39 |
| | INSTR. SUPPLIES - TAP./FLEX | 369795 | CULTURAL OUTING FOR TAP | \$134.05 |
| | | 369795 Total | | \$184.44 |
| OTIS ELEVATOR COMPANY | B&G CONTRACTED SERV. | 369796 | ELEVATOR SERVICE CONTRACT - HAW / RIS (2012-2013) | \$252.80 |
| | | 369796 Total | | \$252.80 |
| AMY PASQUARIELLO | STAFF TRAIN. - GUIDANCE | 368927 | CSCA CONF. | (\$98.00) |
| | | 368927 Total | | (\$98.00) |
| PCM-G | REPAIRS - INFO. TECH. | 369797 | Quote S7819112 | \$388.00 |
| | | 369797 Total | | \$388.00 |
| CAROL PELLIGRA | STAFF TRAVEL - CLASSROOM | 369798 | TRAVEL ART WORK TO SCHOLASTIC ARTS | \$53.33 |
| | | 369798 Total | | \$53.33 |
| J.W. PEPPER & SON INC. | INSTR. SUPPLIES - MUSIC | 369799 | SUZUKI VIOLIN #1 #2 #3 #4 #5 - SUZUKI | \$44.94 |
| | | 369799 Total | | \$44.94 |
| PERKINS SCHOOL FOR THE BLIND | TUITION - OUT-OF-DISTRICT | 369800 | | \$13,819.13 |

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|------------------------------|------------------------------------|---------------------|--|---------------|
| | | 369800 Total | | \$13,819.13 |
| PETTY CASH | OFF. SUPPLIES - ADMIN. | 369801 | PETTY CASH | \$63.23 |
| | | 369801 Total | | \$63.23 |
| | OFF. SUPPLIES - ADMIN. | 369802 | PETTY CASH | \$144.73 |
| | | 369802 Total | | \$144.73 |
| | INSTR. SUPPLIES - CLASSROOM | 369803 | PETTY CASH | \$66.85 |
| | | 369803 Total | | \$66.85 |
| PIONEER VALLEY BOOKS | TEXTBOOKS - CLASSROOM | 369804 | Support CCSS/Mrs. Eleoff Classroom Library, no TeacherGuide, please see attached | \$783.00 |
| | TEXTBOOKS - CLASSROOM | 369804 | 10% Shipping and Handling charges | \$78.30 |
| | | 369804 Total | | \$861.30 |
| PROJECT ADVENTURE, INC. | INSTR. SUPPLIES - P.E. | 369805 | The Hundredth Monkey J71605 Coupon C | \$35.10 |
| | INSTR. SUPPLIES - P.E. | 369805 | Brick by Brick J74028 - CC Holiday12 - 10% | \$14.40 |
| | INSTR. SUPPLIES - P.E. | 369805 | Connectives - J12799 - CC Holiday12 - 10% | \$33.30 |
| PROJECT ADVENTURE, INC. | INSTR. SUPPLIES - P.E. | 369805 | 52 Card Pick-up Set - J716607 - CC Holiday12 - 10% | \$22.50 |
| | INSTR. SUPPLIES - P.E. | 369805 | Popcorn - J11933 - CC Holiday12 - 10% Free shipping | \$58.50 |
| | | 369805 Total | | \$163.80 |
| RADIO SHACK | INSTR. SUPPLIES - INFO. TECH. | 369806 | Adapters for cell phones purchased 12-14-12 | \$139.94 |
| | | 369806 Total | | \$139.94 |
| RAND MCNALLY | INSTR. SUPPLIES - CLASSROOM | 369807 | Pioneer 12 inch Desk Glove . . . Free standard shipping | \$65.99 |
| | | 369807 Total | | \$65.99 |
| RANGER RICK | TEXTBOOKS - CLASSROOM | 369808 | Ranger Rick Subscriptions, gr 1 & 2-no shipping | \$150.00 |
| | | 369808 Total | | \$150.00 |
| REALLY GOOD STUFF INC. | OTHER SUPPLIES - STAFF DEVELOP. | 369809 | Item # 160074 Stacking Bins Blue- 12 pack | \$239.94 |
| | OTHER SUPPLIES - STAFF DEVELOP. | 369809 | Shipping | \$31.19 |
| | | 369809 Total | | \$271.13 |
| REGIONAL SCHOOL DISTRICT #14 | TUITION - OUT-OF-DISTRICT REG. ED. | 369810 | TUITION VOAG | \$14,329.00 |
| | TUITION - OUT-OF-DISTRICT REG. ED. | 369810 | TUITION VOAG | \$15,984.00 |
| | | 369810 Total | | \$30,313.00 |
| RING'S END | B&G SUPPLIES - MAINT. | 369811 | SCREWS - MAINT SUPPLIES | \$52.21 |
| | | 369811 Total | | \$52.21 |
| DR. JANET ROBINSON | STAFF TRAVEL - SUPER. | 369812 | MONTHLY TRAVEL 2012/13 | \$400.00 |
| | | 369812 Total | | \$400.00 |

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|-------------------------|------------------------------|---------------------|--|-------------------|
| SCHOLASTIC INC. | TEXTBOOKS - CLASSROOM | 369813 | Readers Workshop: Assessment Library K-2, Order #ELN533161 | \$49.12 |
| | | 369813 Total | | \$49.12 |
| SCHOLASTIC INC. | INSTR. SUPPLIES - SCIENCE | 369814 | Science World Magazines | \$1,485.00 |
| | INSTR. SUPPLIES - SCIENCE | 369814 | Super science Magazines | \$1,078.20 |
| | INSTR. SUPPLIES - SCIENCE | 369814 | Shipping and Handling | \$256.32 |
| | INSTR. SUPPLIES - CLASSROOM | 369814 | Davies 20 Finding Your Way Item#WR601-177 | \$107.91 |
| | INSTR. SUPPLIES - CLASSROOM | 369814 | Leja 20 Finding Your Way Item #WR601-177 | \$107.91 |
| | INSTR. SUPPLIES - CLASSROOM | 369814 | Pearson 20 Finding Your Way Item #WR601-177 | \$107.91 |
| | INSTR. SUPPLIES - CLASSROOM | 369814 | Pirone 20 Finding Your Way Item #WR601-177 | \$107.91 |
| | | 369814 Total | | \$3,251.16 |
| SCHOOL SPECIALTY | INSTR. SUPPLIES - CLASSROOM | 369815 | Science tables for classroom use, item 675447, per attached quote 7773365949 | \$922.86 |
| | INSTR. SUPPLIES - CLASSROOM | 369815 | Rubber boots for tables, Item 618573. FREE SHIPPING | \$23.32 |
| | INSTR. SUPPLIES - GUIDANCE | 369815 | Bulletin Board - #6-1362434-030 4 ft. x 12 ft. Pacific Blue | \$246.55 |
| | INSTR. SUPPLIES - CLASSROOM | 369815 | Tag Board, Item 9-085483-030. Free ship per Ct. state contract 08us046 | \$35.80 |
| | INSTR. SUPPLIES - CLASSROOM | 369815 | Tag board item 9-085484-030 | \$71.40 |
| | INSTR. SUPPLIES - CLASSROOM | 369815 | tag board, item 9-085498-30 | \$145.00 |
| | | 369815 Total | | \$1,444.93 |
| J.A. SEXAUER | EMERGENCY REPAIRS - H.S. | 369816 | LOCKER ROOM BATHROOM REPAIR - NHS | \$347.64 |
| | | 369816 Total | | \$347.64 |
| SHI INTERNATIONAL CORP. | TECH. SOFTWARE - INFO. TECH. | 369817 | FileMaker Pro Maintenance (Renewal 1 year) FileMaker Part # TM040LL/A | \$5,112.00 |
| | TECH. SOFTWARE - INFO. TECH. | 369817 | FileMaker Pro Advanced (Renewal 1 year) FileMaker Part No. TN261LL/A | \$458.00 |
| | TECH. SOFTWARE - INFO. TECH. | 369817 | FileMaker Server Maintenance (Renewal 1 year) Filmmaker Part # TN264LL/A | \$274.80 |
| | TECH. SOFTWARE - INFO. TECH. | 369817 | FileMaker Server Advanced Maintenance (Renewal 1 year) | \$547.60 |
| | | 369817 Total | | \$6,392.40 |
| STAPLES ADVANTAGE | INSTR. SUPPLIES - MATH | 369818 | 1/2 INCH BINDER CLIPS MODEL 15340- 614400 | \$159.60 |
| | INSTR. SUPPLIES - MATH | 369818 | 11/4 INCH BINDER CLIPS MODEL 10668-CC - 831602 | \$151.60 |
| | INSTR. SUPPLIES - MATH | 369818 | 3/4 INCH BINDER CLIPS- MODEL #10667-CC CATALOG- 831594 | \$139.60 |
| | INSTR. SUPPLIES - MUSIC | 369818 | STAPLES CD-R SPINDLE 100 COUNT -452556 | \$36.99 |
| | INSTR. SUPPLIES - MUSIC | 369818 | STAPLES DVD/CD ENVELOPES 50 COUNTS - 459599 | \$15.58 |
| | INSTR. SUPPLIES - MUSIC | 369818 | EXPO CHISEL TIP DRY ERASE MARKERS 4 COLOR SET- 502112 | \$11.98 |
| | INSTR. SUPPLIES - MUSIC | 369818 | HP TONER CARTRIDGE 78A CE278A BLACK- 853300 | \$79.99 |
| | INSTR. SUPPLIES - MUSIC | 369818 | BIC WRITE OUT PEN- 4PK- 470917 | \$8.99 |

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|----------------------------|-------------------------------|---------------------|--|---------------|
| | INSTR. SUPPLIES - MUSIC | 369818 | STAPLES PLASTIC PUSH PINS ASSORTED COLOR 100 COUNT- 224147 | \$3.58 |
| | INSTR. SUPPLIES - MUSIC | 369818 | BINDER CLIPS MEDIUM, ASSORTED COLOR -481321 | \$5.09 |
| | INSTR. SUPPLIES - MUSIC | 369818 | STAPLES STANDARD GRADE MASKING TAPE 4PK -468413 | \$8.69 |
| | | 369818 Total | | \$621.69 |
| STAPLES ADVANTAGE | INSTR. SUPPLIES - MATH | 369819 | POWER STRIPS 15 - ITEM 791162- MODEL 17651 | \$22.78 |
| | INSTR. SUPPLIES - MATH | 369819 | POWER STRIPS 3 ITEM 396791 MODEL 221147 | \$23.37 |
| | INSTR. SUPPLIES - MATH | 369819 | HP 78A INK PRINTER CARTRIDGE ITEM 410978 MODEL CE268D | \$456.66 |
| | | 369819 Total | | \$502.81 |
| SARA STRAIT | INSTR. SUPPLIES - READING | 369820 | SUPPLIES FOR MEETING | \$29.25 |
| | | 369820 Total | | \$29.25 |
| SUNGARD PUBLIC SECTOR INC. | PROF. SERV. - BUS. SERV | 369821 | COMPUTER SERVICES & UPDATES 2012/13 | \$1,053.66 |
| | | 369821 Total | | \$1,053.66 |
| SURVEYMONKEY.COM, LLC | TECH. SOFTWARE - INFO. TECH. | 369822 | Survey Monkey - Renewal of annual subscription | \$200.00 |
| | | 369822 Total | | \$200.00 |
| THOMAS SWETTS | INSTR. SUPPLIES - TECH ED. | 369823 | AMAZON SUPPLIES | \$152.97 |
| | | 369823 Total | | \$152.97 |
| LINDA C. SYKES | STAFF TRAVEL - SP. ED. PREK-8 | 369824 | TRAVEL SERC | \$42.72 |
| | | 369824 Total | | \$42.72 |
| TAX COLLECTOR NEWTOWN | SEWER OPERATION & MAINT. | 369825 | WATER BILL REED | \$1,441.42 |
| | | 369825 Total | | \$1,441.42 |
| | SEWER OPERATION & MAINT. | 369826 | SEWER BILL REED | \$931.72 |
| | | 369826 Total | | \$931.72 |
| TOM'S SERVICE LLC | REPAIRS - CAFETERIA | 369827 | DISHWASHER REPAIR | \$225.00 |
| | | 369827 Total | | \$225.00 |
| TORRCO | B. & G. REPAIRS - HOM. | 369828 | BOILER ROOM REPAIR PARTS - HOM | \$25.71 |
| | B. & G. REPAIRS - HOM. | 369828 | BOILER ROOM REPAIR PARTS - HOM | \$15.40 |
| | B. & G. REPAIRS - HOM. | 369828 | BOILER ROOM REPAIR PARTS - HOM | \$508.80 |
| | EMERGENCY REPAIRS - GEN. | 369828 | MAINT SHOP WATER HEATER REPAIRS | \$129.70 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$161.35 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$136.40 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$443.00 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$265.80 |

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|------------------------------------|--------------------------------|---------------------|---|-----------------------|
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$44.68 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$111.10 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$40.00 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$30.15 |
| | EMERGENCY REPAIRS - H.S. | 369828 | MISC. PLUMBING REPAIRS - NHS | \$196.53 |
| | | 369828 Total | | \$2,108.62 |
| TRANE | B&G CONTRACTED SERV. | 369829 | HVAC PREVENTIVE MAINT SVC AGREEMENT - 2012/2013 NHS | \$20,631.50 |
| | | 369829 Total | | \$20,631.50 |
| VERIZON WIRELESS | TELEPHONE & CABLE | 369830 | TELPH 2012/13 | \$5,748.83 |
| | | 369830 Total | | \$5,748.83 |
| THE WEEK PUBLICATIONS INC. | INSTR. SUPPLIES - SOC. STUDIES | 369831 | SUBSCRIPTION TO THE WEEK | \$34.50 |
| | | 369831 Total | | \$34.50 |
| WESTERN CONNECTICUT HEALTH NETWORK | PROF. SERV. - BUS. SERV | 369832 | SCREEN PROGRAM TRANSP. | \$51.00 |
| | MEDICAL INS. PREMIUMS | 369832 | POST OFFER | \$1,316.50 |
| | MEDICAL INS. PREMIUMS | 369832 | POST OFFER | \$305.00 |
| | | 369832 Total | | \$1,672.50 |
| WORLD OF WORK INC. | PROF. SERV. - PSYCH/MED. EVAL. | 369833 | WOW ONLINE SITE LICENSE FOR NEWTOWN HIGH SCHOOL | \$689.00 |
| | | 369833 Total | | \$689.00 |
| Grand Total | | | | \$2,764,661.62 |