

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/31/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AAVON PEST CONTROL INC.	PROF. SERV. - B. & G.	369850	REMOVAL OF SKUNKS UNDER PORTABLE CLASSROOMS - SH	\$35.00
		369850 Total		\$35.00
ABC SIGN CORP/ABC 3I	B. & G. REPAIRS - S.H.	369851	EXTERIOR SIGNAGE - CHALK HILL	\$4,487.00
		369851 Total		\$4,487.00
ACES	TUITION - OUT-OF-DISTRICT	369852		\$9,169.38
	TUITION - OUT-OF-DISTRICT	369852		\$11,175.40
	TUITION - OUT-OF-DISTRICT	369852		\$9,169.38
		369852 Total		\$29,514.16
AFLAC	P/R - AFLAC INSURANCE	369853	AFLAC INS	\$6,761.06
		369853 Total		\$6,761.06
AIRGAS EAST	EQUIP RENTAL - B&G	369854	MONTHLY TANK RENTAL - MAINT SHOP 2012-2013	\$46.02
	EQUIP RENTAL - B&G	369854	MONTHLY TANK RENTAL - MAINT SHOP 2012-2013	\$47.45
	EQUIP RENTAL - B&G	369854	MONTHLY TANK RENTAL - MAINT SHOP 2012-2013	\$46.02
		369854 Total		\$139.49
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	369855	BAND TO KENNEDY STADIUM BRIDGEPORT	\$1,280.00
	STUDENT TRAVEL - SPORTS	369855	ICE HOCKEY- BASKETBALL BOYS BASKETBALL INDOOR TRACK	\$3,485.00
	STUDENT TRAVEL - CLASSROOM	369855	TAP STUDENTS TO MEXICALI ROSE	\$175.00
	STUDENT TRAVEL - CLASSROOM	369855	TRANSPORTATION MATH TEAM TO WILTON	\$200.00
	STUDENT TRAVEL - MUSIC	369855	TRANSPORTATION SINGERS TO LASHERS	\$100.00
	STUDENT TRAVEL - SPORTS	369855	HOCKEY- BASKETBALL- WRESTLING	\$5,015.00
	STUDENT TRAVEL - SPORTS	369855	PRACTICE SHUTTLES	\$220.00
	STUDENT TRAVEL - MUSIC	369855	For music students travel to NHS for concert rehearsal. Invoice 27639	\$510.00
	STUDENT TRAVEL - SPORTS	369855	Travel for Basket ball games, invoice 27630. Please pay.	\$385.00
	STUDENT TRAVEL - MUSIC	369855	bus transportation to Newtown High School for chorus practice.	\$170.00
		369855 Total		\$11,540.00
APPERSON	INSTR. SUPPLIES - SCIENCE	369856	FORM 26550 (200 QUESTIONS)	\$97.50
	INSTR. SUPPLIES - SCIENCE	369856	FORM 27120 (100 QUESTIONS)	\$97.50
	INSTR. SUPPLIES - SCIENCE	369856	SHIPPING	\$16.97
		369856 Total		\$211.97
AQUARION WATER COMPANY OF CT	WATER - H.	369857	WATER USAGE HAWLEY - DECEMBER	\$330.07
	WATER - S.H.	369857	SHS WATER USAGE - DECEMBER	\$312.90
	WATER - MG.	369857	WATER USAGE MG - DECEMBER	\$427.33

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	WATER - M.S.	369857	NMS WATER USAGE - DECEMBER	\$673.36
	WATER - H.S.	369857	HS IRR WATER USAGE - NOVEMBER	\$207.53
	WATER - H.S.	369857	HS IRR WATER USAGE - DECEMBER	\$221.36
	WATER - H.S.	369857	HS SNACK SHACK - NOVEMBER	\$34.59
	WATER - H.S.	369857	HS SNACK SHACK - DECEMBER	\$36.90
	WATER - H.S.	369857	NHS WATER USAGE - DECEMBER	\$1,119.65
		369857 Total		\$3,363.69
ARTISTIC DESIGNS LLC	B&G CONTRACTED SERV.	369858	SUPPLY / INSTALL SANDBOXES - HOM	\$1,750.00
		369858 Total		\$1,750.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	369859	LEASE FOR FOLDING MACHINE	\$158.47
		369859 Total		\$158.47
AT&T	TELEPHONE & CABLE	369863	SERVICES 2012/13	\$104.62
		369863 Total		\$104.62
	TELEPHONE & CABLE	369864	SERVICES 2012/13	\$104.96
		369864 Total		\$104.96
	TELEPHONE & CABLE	369861	SERVICES 2012/13	\$773.24
		369861 Total		\$773.24
	TELEPHONE & CABLE	369862	SERVICES 2012/13	\$3,914.19
		369862 Total		\$3,914.19
	TELEPHONE & CABLE	369860	SERVICES 2012/13	\$718.81
		369860 Total		\$718.81
LEA ATTANASIO	TUITION REIMBURSEMENT	369836	TUITION REIMB FALL SEMESTER 2012	\$912.30
		369836 Total		\$912.30
AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	369865	REPLACE ALL CALL MICROPHONE / CLOCK REPLACE - HOM	\$874.15
	B. & G. REPAIRS - HOM.	369865	REPLACE ALL CALL MICROPHONE / CLOCK REPLACE - HOM	\$290.06
	B. & G. REPAIRS - M.S.	369865	REPLACE INTERCOM CONSOLE / ADJUST BELLS AND CLOCKS	\$809.82
	B. & G. REPAIRS - M.S.	369865	REPLACE INTERCOM CONSOLE / ADJUST BELLS AND CLOCKS	\$620.00
	B. & G. REPAIRS - H.S.	369865	REPAIR CLOCK SYSTEM FEED WIRING/ REPLACE 3 CLOCKS - NHS	\$981.15
	B. & G. REPAIRS - H.S.	369865	REPAIR CLOCK SYSTEM FEED WIRING/ REPLACE 3 CLOCKS - NHS	\$580.12
	B. & G. REPAIRS - H.S.	369865	REPAIR CLOCK SYSTEM FEED WIRING/ REPLACE 3 CLOCKS - NHS	\$290.06
		369865 Total		\$4,445.36
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	369866	BAGELS & CC	\$25.98

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	OFF. SUPPLIES - SUPER.	369866	BREAKFAST CO	\$27.64
		369866 Total		\$53.62
JESSE BAILEY	B&G SUPPLIES - CUSTODIAL	369867	SHOE'S (30509)	\$89.96
		369867 Total		\$89.96
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	369868	SERV 01/17/13 THRU 01/18/13	\$160.00
	TRANS. - LOCAL SPECIAL ED	369868	SERV 01/22/13 THRU 01/25/13	\$320.00
		369868 Total		\$480.00
BENCHMARK EDUCATION COMPANY	TEXTBOOKS - CLASSROOM	369869	To Support CCSS: The Enormous Watermelon Book Set	\$168.00
	TEXTBOOKS - CLASSROOM	369869	Shipping and Handling Charges	\$16.80
		369869 Total		\$184.80
KRISTINE BENTON	TUITION REIMBURSEMENT	369837	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369837 Total		\$456.15
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	369870	SERV	\$3,089.50
	PROF. SERV. - SUPER.	369870	SERV	\$3,565.50
	PROF. SERV. - SUPER.	369870	SERV	\$135.00
		369870 Total		\$6,790.00
BERKSHIRE REFRIGERATION SERVICE INC.	REPAIRS - CAFETERIA	369871	SERV CALL WALK IN COOLER	\$623.05
		369871 Total		\$623.05
LISA BETTKE	CONTRACTED SERV. - MUSIC	369872	Accompanist/Chorale Conductor - Winter rehearsals and chorus concerts	\$300.00
		369872 Total		\$300.00
MARY BLAIR	TUITION REIMBURSEMENT	369838	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369838 Total		\$456.15
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	369873	Assorted Art Supplies (See Attached)	\$1,350.50
	INSTR. SUPPLIES - ART	369873	Assorted Art Supplies (See Attached)	\$20.10
		369873 Total		\$1,370.60
LISA BOFF	TUITION REIMBURSEMENT	369839	TUITION REIMB FALL SEMESTER 2012	\$912.30
		369839 Total		\$912.30
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	369874	ASBESTOS DESIGNATED PERSON 2012-2013	\$850.00
		369874 Total		\$850.00
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	369875	COLOR COPIES 2012/13	\$652.95
	COPIER RENTAL - BUS. SERV.	369875	COLOR COPIES 2012/13	\$130.90
		369875 Total		\$783.85

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CHRIS CARLEY	TUITION REIMBURSEMENT	369840	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369840 Total		\$456.15
LISA CARPENTER	TUITION REIMBURSEMENT	369841	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369841 Total		\$456.15
CHAINSaws UNLIMITED, INC.	B&G SUPPLIES - MAINT.	369876	SHEAR BOLT / FILTER OIL - MAINT SUPPLIES	\$23.18
	B&G SUPPLIES - MAINT.	369876	SHEAR BOLT / FILTER OIL - MAINT SUPPLIES	\$81.00
		369876 Total		\$104.18
CHAMBER OF COMMERCE OF NEWTOWN INC.	INSTR. SUPPLIES - SP. ED. H.S.	369877	NOEL MACFAYDEN RENEWAL	\$75.00
		369877 Total		\$75.00
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - H.	369878	BOILER #1 REPAIR PARTS - HAWLEY	\$120.09
		369878 Total		\$120.09
COMPASS GROUP	REPAIRS - CAFETERIA	369879	VAN REPAIRS/REIMB GROUP	\$965.81
		369879 Total		\$965.81
CONN PEDIATRIC NEUROPSYCHOLOGY ASSOC. PROF. SERV. - PSYCH/MED. EVAL.		369880	EVAL 11/29/2012	\$750.00
		369880 Total		\$750.00
CONNECTICUT GARDENER	INSTR. SUPPLIES - C.W.E.	369881	ONE YEAR SUBSCRIPTION	\$20.00
		369881 Total		\$20.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	369882	HAWLEY - 28,160 - DECEMBER	\$2,610.38
	ELECTRICITY - S.H.	369882	SHS LIGHTS - DECEMBER	\$74.82
	ELECTRICITY - S.H.	369882	SHS - 39,680 - DECEMBER	\$3,219.65
	ELECTRICITY - S.H.	369882	SHS MODULAR - DECEMBER	\$382.11
	ELECTRICITY - M.G.	369882	UTIL 51171733009 OCT 24 2012	\$1,725.35
CONNECTICUT LIGHT & POWER	ELECTRICITY - M.G.	369882	MG - 26,960 - DECEMBER	\$2,520.24
	ELECTRICITY - HOM.	369882	HOM - 46,080 - DECEMBER	\$4,474.56
	ELECTRICITY - RIS.	369882	RIS 128,815 - DECEMBER	\$8,444.77
	ELECTRICITY - M.S.	369882	NMS ELEC - 75,600 - DECEMBER	\$4,700.06
	ELECTRICITY - H.S.	369882	HS IRR - 8KW - DECEMBER	\$38.76
	ELECTRICITY - H.S.	369882	NHS - 365,040KW - DECEMBER	\$23,017.88
	ELECTRICITY - H.S.	369882	HS GREENHOUSE - 394KW - DECEMBER	\$85.90
	ELECTRICITY - H.S.	369882	HS SNACK - 20KW - DECEMBER	\$39.17
		369882 Total		\$51,333.65
CONSTELLATION NEW ENERGY INC.	ELECTRICITY - H.	369883	UTIL 1-M6D-2107	\$2,424.58

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	ELECTRICITY - S.H.	369883	UTIL 1-M7B-769	\$502.48
	ELECTRICITY - S.H.	369883	UTIL 1-M6D-2120	\$3,416.45
	ELECTRICITY - S.H.	369883	UTIL 1-M42-3006	\$12.68
	ELECTRICITY - S.H.	369883	UTIL 1-M42-3007	\$53.34
	ELECTRICITY - M.G.	369883	UTIL 1-M2M-1148	\$2,321.26
	ELECTRICITY - HOM.	369883	UTIL 1-M6D-2103	\$3,967.49
	ELECTRICITY - RIS.	369883	UTIL 1-M7B-899	\$11,090.97
	ELECTRICITY - M.S.	369883	UTIL 1-M2M-4876	\$6,509.16
	ELECTRICITY - H.S.	369883	UTIL 1-M6D-2114	\$0.69
	ELECTRICITY - H.S.	369883	UTIL 1-M75-477	\$31,429.94
	ELECTRICITY - H.S.	369883	UTIL 1-M7B-510	\$1.72
		369883 Total		\$61,730.76
CONSULTING ENGINEERING SERVICES INC.	PROF. SERV. - B. & G.	369884	CONSULTING SERVICES - HOM GENERATOR	\$1,106.93
		369884 Total		\$1,106.93
CORE REPROGRAPHICS	PROF. SERV. - B. & G.	369885	BLUE PRINT COPIES - HOM GENERATOR	\$287.04
		369885 Total		\$287.04
COUNTY ELECTRIC CONSTRUCTION INC.	EMERGENCY REPAIRS - HOM.	369886	CONNECT TEMPORARY GENERATOR - HOM	\$1,436.50
		369886 Total		\$1,436.50
CORINNE COX	TUTORS - HOMEBOUND	369887	SERV 01/09/13 THRU 01/15/13 4.5HR	\$157.50
	TUTORS - HOMEBOUND	369887	SERV 01/07/13 THRU 01/18/13 12 HR.	\$420.00
		369887 Total		\$577.50
CRYSTAL ROCK	OFF. SUPPLIES - INFO. TECH.	369888	Water for Technology -	\$17.20
		369888 Total		\$17.20
M.J. DALY, LLC	B. & G. REPAIRS - S.H.	369889	CHECK LEAKING SPRINKLER HEAD - SH	\$258.98
		369889 Total		\$258.98
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	369890	FOOD SUPPLIES	\$617.87
	INSTR. SUPPLIES - LIFE MAN./CULINARY	369890	FOOD SUPPLIES	\$624.30
	INSTR. SUPPLIES - LIFE MAN./CULINARY	369890	FOOD SUPPLIES	\$533.73
		369890 Total		\$1,775.90
LYNETTE DARIA	STAFF TRAVEL - PUPIL SERV.	369891	TRAVEL OCT 2012 THRU JAN 2013	\$26.58
		369891 Total		\$26.58
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	369892	TRAVEL NOV 2012	\$73.04

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	STAFF TRAVEL - INFO. TECH.	369892	TRAVEL DEC 2012	\$65.49
		369892 Total		\$138.53
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	369893	STATIONARY	\$78.85
	INSTR. SUPPLIES - CLASSROOM	369893	MEMORIAL PINS	\$1,000.00
	INSTR. SUPPLIES - CLASSROOM	369893	STATIONARY & FLOWERS	\$83.43
		369893 Total		\$1,162.28
TARA DEMERS	TUITION REIMBURSEMENT	369842	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369842 Total		\$456.15
JOANNA DIAZ	TUITION REIMBURSEMENT	369843	TUITION REIMB FALL SEMESTER 2012	\$425.00
		369843 Total		\$425.00
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	369894	TRAVEL	\$61.59
		369894 Total		\$61.59
EAST HAVEN BUILDERS SUPPLY	B. & G. REPAIRS - H.	369895	TRIM HEAD / SCREWS - HAWLEY REPAIRS	\$67.11
		369895 Total		\$67.11
EAST RIVER ENERGY	FUEL OIL - GEN.	369896	FUEL OIL 5037H	\$1,086.62
EAST RIVER ENERGY	FUEL OIL - GEN.	369896	FUEL OIL 5037H	\$1,879.66
	FUEL OIL - GEN.	369896	OIL FOR MAINT - 278 GAL - JAN	\$938.14
	FUEL OIL - H.	369896	FUEL OIL 5037H	\$13,505.14
	FUEL OIL - H.	369896	FUEL OIL 5037H	\$7,974.18
	FUEL OIL - S.H.	369896	FUEL OIL 5037H	\$6,600.73
	FUEL OIL - M.G.	369896	FUEL OIL 5037H	\$12,462.74
	FUEL OIL - M.G.	369896	MG OIL - 4,202 GAL - JAN	\$14,180.06
	FUEL OIL - HOM.	369896	FUEL OIL 5037H	\$12,446.20
	FUEL OIL - HOM.	369896	OIL HOM - 3,001 GAL - JAN	\$10,127.17
	FUEL OIL - M.S.	369896	FUEL OIL 5037H	\$16,400.55
	FUEL OIL - M.S.	369896	FUEL OIL 5037H	\$24,297.12
	FUEL OIL - M.S.	369896	OIL FOR NMS - 7,200 GAL - JAN	\$24,297.12
		369896 Total		\$146,195.43
EPIC SPORTS	INSTR. SUPPLIES - P.E.	369897	Champion Sports Badminton Nets 18-Ply 21 x 2.5 - E22369 - Black Netting	\$166.90
	INSTR. SUPPLIES - P.E.	369897	Shipping	\$19.04
		369897 Total		\$185.94
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$145.00

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	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$350.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$600.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$1,002.50
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$140.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$430.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$395.00
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$683.55
	TUTORS - HOMEBOUND	369898	HOMEBOUND TUTORING	\$30.00
		369898 Total		\$4,346.05
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - S.H.	369899	STAIRWELL HANDLES - SH	\$33.68
	B. & G. REPAIRS - S.H.	369899	STAIRWELL HANDLES - SH	\$84.20
	B. & G. REPAIRS - HOM.	369899	EMERGE LIGHTING / GEN REPAIRS - HOM	\$330.24
	B. & G. REPAIRS - HOM.	369899	EMERGE LIGHTING / GEN REPAIRS - HOM	\$558.24
	B. & G. REPAIRS - HOM.	369899	EMERGE LIGHTING / GEN REPAIRS - HOM	\$605.71
	B. & G. REPAIRS - M.S.	369899	ELECTRICAL REPAIR PARTS - NMS	\$116.55
	B. & G. REPAIRS - H.S.	369899	ELECTRICAL REPAIR PARTS - NHS	\$155.60
	EMERGENCY REPAIRS - GEN.	369899	CHARGING UNIT FOR FORKLIFT-WAREHOUSE	\$651.43
		369899 Total		\$2,535.65
FEDERAL PUBLISHING	STAFF TRAIN. - B&G ADMIN.	369900	2012 OSHA/EPA JOURNAL FOR FACILITY SVCS	\$190.10
		369900 Total		\$190.10
LIESL FRESSOLA	TUITION REIMBURSEMENT	369844	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369844 Total		\$456.15
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	369901	ADMIN SUPPLIES SYMPATHY LESSON	\$107.40
		369901 Total		\$107.40
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	369902	STARR SERVICES	\$1,935.76
	PROF. SERV. - HEALTH ELEM/RIS	369902	STARR SERVICES	\$834.38
		369902 Total		\$2,770.14
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	369903	HVAC PREV MAINT - F WING NHS 2012-2013 BILLED QUARTERLY	\$7,200.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	369903	HVAC PREVENT MAINT CONTRACT - HOM 2012-2013	\$6,875.00

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		369903 Total		\$14,075.00
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	369904	REPAIRS OF INSTRUMENTS	\$175.00
	REPAIRS - MUSIC	369904	REPAIRS OF INSTRUMENTS	\$225.00
	REPAIRS - MUSIC	369904	REPAIRS OF INSTRUMENTS	\$200.00
	INSTR. SUPPLIES - MUSIC	369904	TAMBOURINE PROFESSIONAL	\$54.50
		369904 Total		\$654.50
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	369905	05A BLACK PRINT CARTRIDGE FOR HP LASERJET P2035	\$324.00
	INSTR. SUPPLIES - INFO. TECH.	369905	HP Office Jet Pro 8100 Item # 13256304 MFG. Part # CM752A#B1H	\$299.97
		369905 Total		\$623.97
GRAINGER	B&G SUPPLIES - MAINT.	369906	LED MOISTURE METER / MAINTENANCE CART / SHANK SET	\$231.08
	B&G SUPPLIES - MAINT.	369906	LED MOISTURE METER / MAINTENANCE CART / SHANK SET	\$144.68
	B&G SUPPLIES - MAINT.	369906	LED MOISTURE METER / MAINTENANCE CART / SHANK SET	\$23.37
	B&G SUPPLIES - MAINT.	369906	LED MOISTURE METER / MAINTENANCE CART / SHANK SET	\$399.89
	B&G SUPPLIES - MAINT.	369906	LED MOISTURE METER / MAINTENANCE CART / SHANK SET	\$242.68
	B. & G. REPAIRS - M.G.	369906	BOILER REPAIRS - MG	\$126.82
	B. & G. REPAIRS - M.G.	369906	BOILER REPAIRS - MG	\$122.49
	B. & G. REPAIRS - M.S.	369906	BATHROOM REPAIRS - NMS	\$104.72
	B. & G. REPAIRS - M.S.	369906	BATHROOM REPAIRS - NMS	\$362.12
		369906 Total		\$1,757.85
TERESA L. GREENFIELD	POSTAGE - ADMIN.	369907	POSTAGE / MAILING	\$91.30
		369907 Total		\$91.30
GROLIER ONLINE	STAFF TRAIN. - LIBRARY	369908	One year subscription to Expert Space April 5, 2013 - April 5, 2014	\$524.00
		369908 Total		\$524.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	369909	DISINFECTANT SPRAY, PAPER PRODUCTS, BURNISHING PADS,	\$1,638.12
	B&G SUPPLIES - CUSTODIAL	369909	DISINFECTANT SPRAY, PAPER PRODUCTS,	\$1,356.39
	B&G SUPPLIES - CUSTODIAL	369909	DISINFECTANT SPRAY, PAPER PRODUCTS, BURNISHING PADS,	\$3,036.04
	B&G SUPPLIES - CUSTODIAL	369909	DISINFECTANT SPRAY, PAPER PRODUCTS, BURNISHING PADS,	\$282.54
	B&G SUPPLIES - CUSTODIAL	369909	DISINFECTANT SPRAY, PAPER PRODUCTS,	\$3,788.00
		369909 Total		\$10,101.09
HATCH	INSTR. SUPPLIES - MUSIC	369910	10 inch DJEMBE Drum (8 inch head) - F510083	\$59.97
	INSTR. SUPPLIES - MUSIC	369910	Shipping	\$41.98
	INSTR. SUPPLIES - MUSIC	369910	10 inch DJEMBE Drum (8 inch head) - F510083	\$219.89

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		369910 Total		\$321.84
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	369911	RIS BOILER - PROPANE SUPPLY 11,574.6	\$9,350.78
	PROPANE & NATURAL GAS - M.S.	369911	MS PROPANE SUPPLY - 259.7 CCF - DEC	\$209.81
		369911 Total		\$9,560.59
HI-TECH MOBILE WASH	B&G CONTRACTED SERV.	369912	KITCHEN EXHAUST CLEANING - ALL SCHOOLS	\$4,000.00
		369912 Total		\$4,000.00
HOMETOWN TOOL LLC	B. & G. REPAIRS - S.H.	369913	DRILL BITS / GROUT BLADES - REPAIR SUPPLIES FOR CHALK HILL SCH	\$29.99
	B. & G. REPAIRS - S.H.	369913	DRILL BITS / GROUT BLADES - REPAIR SUPPLIES FOR CHALK HILL SCH	\$298.99
		369913 Total		\$328.98
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS - CURR. DEVELOP.	369914	Textbooks: HS Solomon Biology copies with Course mate Premium Website	\$375.00
	TEXTBOOKS - CURR. DEVELOP.	369914	SHIPPING	\$30.00
		369914 Total		\$405.00
SUZANNE HURLEY	TUITION REIMBURSEMENT	369845	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369845 Total		\$456.15
KRISTEN JACKSON	STAFF TRAVEL - SP. ED. PREK-8	369915	TRAVEL DEC 2012 & JAN 2013	\$137.16
		369915 Total		\$137.16
RACHEL KALISH	PROF. SERV. - SP/HEAR.	369916	STARR SPEECH SERVICES 10HRS/WK. X 37 WKS.	\$900.00
		369916 Total		\$900.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	369917	SAW BLADES - MAINT SUPPLIES	\$142.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	369917	SAW BLADES - MAINT SUPPLIES	\$39.68
		369917 Total		\$181.68
THE KENNEDY CENTER, INC.	PROF. SERV. - TRANSITIONAL	369918	TRANS SERVICES	\$5,500.00
		369918 Total		\$5,500.00
KINSLEY POWER SYSTEMS	EMERGENCY REPAIRS - HOM.	369919	BREAKER TRIPPED - HOM GENERATOR	\$2,750.00
		369919 Total		\$2,750.00
CARLA LARRACUENTE	TUITION REIMBURSEMENT	369846	TUITION REIMB FALL SEMESTER 2012	\$720.00
		369846 Total		\$720.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - S.H.	369920	SHS PROPANE FOR PILOT LIGHT - JAN	\$1,246.49
	PROPANE & NATURAL GAS - M.G.	369920	MG KITCHEN - 183.8CCF - DECEMBER	\$457.66
		369920 Total		\$1,704.15
LEW WHITE APPLIANCES	REPAIRS - ADMIN.	369921	Replacement refrigerator for FACS. Please send check to NMS.	\$759.00
		369921 Total		\$759.00

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LINDQUIST SECURITY TECHNOLOGIES	B. & G. REPAIRS - RIS.	369922	INSTALL DOOR WITH GLASS WINDOW - RIS	\$2,560.00
	B. & G. REPAIRS - M.S.	369922	LIBRARY DOOR - NMS	\$480.00
	B. & G. REPAIRS - H.S.	369922	DOOR REPAIRS - NHS	\$399.00
	B. & G. REPAIRS - S.H.	369922	BATHROOM RENO - SH	\$175.20
	B. & G. REPAIRS - S.H.	369922	BATHROOM RENO - SH	\$89.70
		369922 Total		\$3,703.90
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - S.H.	369923	CARPENTRY LABOR - CHALK HILL RENO	\$900.00
		369923 Total		\$900.00
WENDY D. MARANS, M.S.,CCC/SLP	PROF. SERV. - SP/HEAR.	369924	PPT SERV	\$640.00
		369924 Total		\$640.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	369925	SUPPLIES 2012/13	\$150.63
	OFF. SUPPLIES - BUS. SERV.	369925	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	369925	SUPPLIES 2012/13	\$246.89
	OFF. SUPPLIES - BUS. SERV.	369925	SUPPLIES 2012/13	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	369925	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	369925	SUPPLIES 2012/13	\$168.47
	INSTR. SUPPLIES - CLASSROOM	369925	Balt carral, Item BALT-89845E. Priced per Rob Manowitz.	\$430.00
	INSTR. SUPPLIES - CLASSROOM	369925	Shipping	\$52.00
	OFF. SUPPLIES - ADMIN.	369925	Copy Paper - Hammermill Copier Plus	\$569.85
	OFF. SUPPLIES - ADMIN.	369925	Copy Paper - Hammermill Copier Plus	\$37.99
	OFF. SUPPLIES - ADMIN.	369925	Copy Paper - Hammermill Copier Plus	(\$37.99)
	OFF. SUPPLIES - ADMIN.	369925	Copy Paper - Hammermill Copier Plus	\$379.90
	INSTR. SUPPLIES - CLASSROOM	369925	Copy Paper - Hammermill Copier PlusFree shipping	\$5,698.50
	INSTR. SUPPLIES - CLASSROOM	369925	Puffs White Facial Tissues PAG-34457CT Bob Manowitz Quote	\$659.90
	INSTR. SUPPLIES - CLASSROOM	369925	See attached list for paper order. Thank you.	\$2,785.80
	INSTR. SUPPLIES - ENGLISH	369925	SMD 87865 Lavender Folders for New School Wide Department Chair	\$127.56
	INSTR. SUPPLIES - SP. ED. PREK-8	369925	CARTRIDGES HEWCB436A	\$159.98
	INSTR. SUPPLIES - SP. ED. PREK-8	369925	FILE FOLDERS SMD14547	\$179.96
	INSTR. SUPPLIES - SP. ED. PREK-8	369925	STENO PADS UNV96920	\$47.76
	EQUIPMENT - DISTRICT FURNITURE	369925	10-MID BACK TASK CHAIRS - HOM	\$850.00
	INSTR. SUPPLIES - SCIENCE	369925	CD-R IMN17301 (50)	\$12.99
	INSTR. SUPPLIES - ENGLISH	369925	Colored Files UNV 10506 (100) Assorted	\$59.40

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	INSTR. SUPPLIES - ENGLISH	369925	PAP 4621401 Black Stick Pens (60)	\$23.16
	INSTR. SUPPLIES - ENGLISH	369925	PAP 4621501 Blue Stick Pens (60)	\$23.16
		369925 Total		\$12,577.91
MCKENNEY MECHANICAL CONTRACTORS INC.	B. & G. REPAIRS - H.	369926	BOILER REPAIRS 48 BUILDING - HAWLEY	\$3,287.06
	B. & G. REPAIRS - M.G.	369926	BOILER #2 REPAIRS - MG	\$835.00
	B. & G. REPAIRS - HOM.	369926	REPAIR SMALL BOILER - HOM	\$573.20
	B. & G. REPAIRS - M.S.	369926	BOILER #4 REPAIRS - NMS	\$1,631.90
	B. & G. REPAIRS - H.S.	369926	BOILER #2 REPAIRS - NHS	\$811.96
		369926 Total		\$7,139.12
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	369927		\$28,405.00
		369927 Total		\$28,405.00
MATTHEW MEMOLI	TUITION REIMBURSEMENT	369847	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369847 Total		\$456.15
JESSICA METZ	TUITION REIMBURSEMENT	369848	TUITION REIMB FALL SEMESTER 2012	\$425.00
		369848 Total		\$425.00
MOORE MEDICAL	B&G SUPPLIES - CUSTODIAL	369928	NON-LATEX GLOVES - CUST SUPPLIES	\$606.50
		369928 Total		\$606.50
THOMAS M. MORRIS	CONTRACTED SERV. - MUSIC	369929	PIANO ACCOMPANISTS PERFORMANCE AND REHEARSAL	\$300.00
		369929 Total		\$300.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	369930	CUSTODIAL MACHINE REPAIRS	\$254.80
	REPAIRS - CUSTODIAL	369930	CUSTODIAL MACHINE REPAIRS	\$1,961.42
	REPAIRS - CUSTODIAL	369930	CUSTODIAL MACHINE REPAIRS	\$379.96
	REPAIRS - CUSTODIAL	369930	CUSTODIAL MACHINE REPAIRS	\$1,778.34
		369930 Total		\$4,374.52
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	369931	For Orchestra supplies throughout the school year, Mr. Hedin	\$40.00
	INSTR. SUPPLIES - MUSIC	369931	For Orchestra supplies throughout the school year, Mr. Hedin	\$36.00
		369931 Total		\$76.00
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	369547	SCIENCE SUPPLIES	(\$42.14)
		369547 Total		(\$42.14)
	INSTR. SUPPLIES - SCIENCE	369932	REPLACE VD CHK #369547 (LOST)	\$42.14
		369932 Total		\$42.14
NATIONAL HOME GARDENING CLUB	INSTR. SUPPLIES - C.W.E.	369933	YEAR SUBSCRIPTION TO GARDENING HOW TO	\$20.00

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		369933 Total		\$20.00
NEOPOST NEW ENGLAND	OFF. SUPPLIES - BUS. SERV.	369934	INK CARTRIDGE	\$187.00
		369934 Total		\$187.00
NEWTOWN DELI	INSTR. SUPPLIES - CLASSROOM	369935	EARLY RELEASE DAY STAFF MEETING LUNCHEON	\$1,635.00
		369935 Total		\$1,635.00
NEWTOWN FLORIST OF CT, LLC	OFF. SUPPLIES - SUPER.	369936	ARRANGEMENT 12/17/12	\$51.00
		369936 Total		\$51.00
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - SUPER.	369937	KINDERGARTEN LUNCHES 12/14/12	\$232.20
	OFF. SUPPLIES - ADMIN.	369937	Professional Development refreshments Invoice 10161	\$27.75
		369937 Total		\$259.95
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	369938	For payment of referees and umpires for basketball and softball/baseball.	\$232.96
		369938 Total		\$232.96
NEWTOWN POWER EQUIPMENT INC.	REPAIRS - MAINT.	369939	SHOP CHAINSAW REPAIRS - MAINT	\$34.99
	REPAIRS - MAINT.	369939	SHOP CHAINSAW REPAIRS - MAINT	\$9.00
		369939 Total		\$43.99
TOWN OF NEWTOWN	EMPLOY. CONTRIB. DUE MEDICAL RESERVE	369940	OCT THRU DEC 2012 MEDICAL INSURANCE	\$571,719.69
	OTHER OFFSETS DUE MEDICAL RESERVE	369940	OCT THRU DEC 2012 MEDICAL INSURANCE	\$100,605.01
	EMPLOYEE CONTRIBUTE DUE DENTAL RESERVE	369940	OCT THRU DEC 2012 DENTAL INSURANCE	\$34,308.54
	OTHER OFFSETS DUE DENTAL RESERVE	369940	OCT THRU DEC 2012 DENTAL INSURANCE	\$7,106.80
		369940 Total		\$713,740.04
NUTMEG TIME INC.	CONTRACTED SERV. - GUIDANCE	369941	One year contract for maintenance agreement or time clock. NO SHIPPING	\$93.00
		369941 Total		\$93.00
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	369942	Instructional supplies - PE - includes shipping	\$161.83
		369942 Total		\$161.83
PYM-G	REPAIRS - INFO. TECH.	369943	HP LaserJet Pro 400 Printer - 9222451 Mfg. Part NO. CZ195A#BGJ	\$558.00
	REPAIRS - INFO. TECH.	369943	HP LaserJet Pro P1606DN Printer 806	\$388.00
		369943 Total		\$946.00
KAREN PELLETREAU	OFF. SUPPLIES - ADMIN.	369944	GIFTS FOR GRIEF COUNSELOR	\$23.47
		369944 Total		\$23.47
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	369945	SOUND OF SILENCE- LA LLUVIA	\$1.90
	INSTR. SUPPLIES - MUSIC	369945	SOUND OF SILENCE- LA LLUVIA	\$316.24
	INSTR. SUPPLIES - MUSIC	369945	BLUE IN GREEN -SWIMMING WITH THE SHARKS	\$114.99

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	INSTR. SUPPLIES - MUSIC	369945	music materials,cds & sheet music-shipping included in price.	\$621.70
		369945 Total		\$1,054.83
MARABETH PEREIRA	INSTR. SUPPLIES - CLASSROOM	369946	APPLE DECK CONNECTOR	\$145.00
		369946 Total		\$145.00
PETTY CASH	POSTAGE - ADMIN.	369947	REIMBURSE PETTY CASH	\$5.30
	OFF. SUPPLIES - ADMIN.	369947	REIMBURSE PETTY CASH	\$36.72
	INSTR. SUPPLIES - CLASSROOM	369947	REIMBURSE PETTY CASH	\$54.46
		369947 Total		\$96.48
JENNIFER M. PHILIPS	CONTRACTED SERV. - GUIDANCE	369948	Speaker - Financial Aid Night - Thursday, January 3, 2013 - NO SHIPPING	\$300.00
		369948 Total		\$300.00
PMT ASSOCIATES, INC.	STAFF TRAIN. - PUPIL SERV.	369949	PMT TRAINING	\$210.00
		369949 Total		\$210.00
PUBLIC INFORMATION RESOURCES INC.	STAFF TRAIN. - READING	369950	Registration	\$255.00
	STAFF TRAIN. - SCIENCE	369950	Registration	\$255.00
		369950 Total		\$510.00
QUALITY IMPROVEMENTS LLC	EMERGENCY REPAIRS - H.S.	369951	ROOK LEAK REPAIRS - NHS	\$4,850.00
		369951 Total		\$4,850.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	369952	Durable Book and Binder Holders-Blue Kindergarten #159490	\$119.97
	INSTR. SUPPLIES - CLASSROOM	369952	S/H	\$15.60
		369952 Total		\$135.57
RHODE ISLAND ASSOCIATION OF	CONTRACTED SERV. - GUIDANCE	369953	Spring, 2013 Counselor Tour	\$300.00
		369953 Total		\$300.00
ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	369954	FIRE EXTINGUISHER SEMI ANNUAL SERV	\$220.40
	B&G CONTRACTED SERV.	369954	FIRE EXTINGUISHER SEMI ANNUAL SERVICE / MAINT 2012-2013	\$396.00
	B&G CONTRACTED SERV.	369954	FIRE EXTINGUISHER SEMI ANNUAL SERVICE / MAINT 2012-2013	\$228.40
	B&G CONTRACTED SERV.	369954	FIRE EXTINGUISHER SEMI ANNUAL SERVICE / MAINT 2012-2013	\$127.60
	B&G CONTRACTED SERV.	369954	FIRE EXTINGUISHER SEMI ANNUAL SERVICE / MAINT 2012-2013	\$104.40
	B&G CONTRACTED SERV.	369954	FIRE EXTINGUISHER SEMI ANNUAL SERVICE / MAINT 2012-2013	\$150.20
	B&G CONTRACTED SERV.	369954	FIRE SUPPRESSION SYSTEM SEMI ANNUAL INSPECTION	\$132.00
	B&G CONTRACTED SERV.	369954	FIRE SUPPRESSION SYSTEM SEMI ANNUAL INSPECTION	\$176.80
	B&G CONTRACTED SERV.	369954	FIRE SUPPRESSION SYSTEM SEMI ANNUAL INSPECTION	\$1,069.60
	B&G CONTRACTED SERV.	369954	FIRE SUPPRESSION SYSTEM SEMI ANNUAL INSPECTION	\$132.00

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	B&G CONTRACTED SERV.	369954	FIRE SUPPRESSION SYSTEM SEMI ANNUAL INSPECTION	\$151.20
	B&G CONTRACTED SERV.	369954	FIRE SUPPRESSION SYSTEM SEMI ANNUAL INSPECTION	\$305.00
	B&G CONTRACTED SERV.	369954	FIRE SUPPRESSION SYSTEM SEMI ANNUAL	\$330.00
		369954 Total		\$3,523.60
SAFETY-KLEEN SYSTEMS, INC.	CONTRACTED SERV. - TECH ED.	369955	WASHER SERVICE SOLVENT	\$317.52
		369955 Total		\$317.52
SCHOLASTIC INC.	INSTR. SUPPLIES - MATH	369956	Using Light, Sound & Electricity # 944147	\$5.96
	INSTR. SUPPLIES - MATH	369956	Sound, Heat & Light: Energy at Work # 46103	\$3.71
	INSTR. SUPPLIES - MATH	369956	Understanding Your Senses # 979805	\$5.24
	INSTR. SUPPLIES - MATH	369956	A Drop of Water # 2319	\$5.21
	INSTR. SUPPLIES - MATH	369956	Did It Take Creativity to Find Relativity, Albert Einstein?	\$19.95
	INSTR. SUPPLIES - MATH	369956	What Makes the Light Bright, Mr. Edison?	\$3.74
	INSTR. SUPPLIES - MATH	369956	Shipping	\$3.95
		369956 Total		\$47.76
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	369957	Laminating film # 9-1277261-030 1.5ml x25x500	\$72.10
	INSTR. SUPPLIES - CLASSROOM	369957	Bic white out correction fluid, Item 9-061458-030	\$35.60
	INSTR. SUPPLIES - CLASSROOM	369957	Scissors, Item 9-37147-030, Friskers, Right hand bent	\$90.56
	INSTR. SUPPLIES - CLASSROOM	369957	Elmer's Glue sticks, Item 9-020488-030	\$96.00
	INSTR. SUPPLIES - CLASSROOM	369957	Rubber bands, Item 9-002858-030	\$32.90
	INSTR. SUPPLIES - CLASSROOM	369957	Composition books, Item 9-002043-030	\$110.00
	INSTR. SUPPLIES - CLASSROOM	369957	Blue pens, Item 9-02734-030	\$150.00
	OFF. SUPPLIES - ADMIN.	369957	# 1401984 Deluxe National School Calendars	\$35.34
		369957 Total		\$622.50
J.A. SEXAUER	B. & G. REPAIRS - H.S.	369958	LOCKER ROOM BATHROOM REPAIRS - NHS	\$3,410.54
J.A. SEXAUER	B. & G. REPAIRS - H.S.	369958	LOCKER ROOM BATHROOM REPAIRS - NHS	\$43.24
	B. & G. REPAIRS - H.S.	369958	LOCKER ROOM BATHROOM REPAIRS - NHS	\$76.70
	B. & G. REPAIRS - H.S.	369958	LOCKER ROOM BATHROOM REPAIRS - NHS	\$171.62
	B. & G. REPAIRS - H.S.	369958	LOCKER ROOM BATHROOM REPAIRS - NHS	\$487.24
		369958 Total		\$4,189.34
SOUTHPAW ENTERPRISES INC.	INSTR. SUPPLIES - SP. ED. PREK-8	369959	PRESCHOOL SWING	\$1,180.48
		369959 Total		\$1,180.48
SPEC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	369960	300 Copies Hawkeye Volume XVII Issue III December 2012 24 Pages	\$1,015.00

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		369960 Total		\$1,015.00
ARLENE SPOONFEATHER	INSTR. SUPPLIES - CLASSROOM	369961	calendar's of kandinsky	\$14.89
		369961 Total		\$14.89
STAPLES ADVANTAGE	OFF. SUPPLIES - SUPER.	369962	PRINTER TONER CTRG	\$117.92
		369962 Total		\$117.92
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	369963	STATE BOILER INSPECTION - SH	\$400.00
		369963 Total		\$400.00
STEPNEY HARDWARE INC.	EMERGENCY REPAIRS - S.H.	369964	RENOVATION REPAIR PARTS - CHALK HILL	\$10.00
	EMERGENCY REPAIRS - S.H.	369964	RENOVATION REPAIR PARTS - CHALK HILL	\$18.29
	EMERGENCY REPAIRS - S.H.	369964	RENOVATION REPAIR PARTS - CHALK HILL	\$21.10
	EMERGENCY REPAIRS - S.H.	369964	RENOVATION REPAIR PARTS - CHALK HILL	\$31.14
	EMERGENCY REPAIRS - S.H.	369964	RENOVATION REPAIR PARTS - CHALK HILL	\$13.18
	EMERGENCY REPAIRS - S.H.	369964	RENOVATION REPAIR PARTS - CHALK HILL	\$260.03
	EMERGENCY REPAIRS - S.H.	369964	RENOVATION REPAIR PARTS - CHALK HILL	\$92.58
		369964 Total		\$446.32
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	369965	COMPUTER SERVICES & UPDATES 2012/13	\$1,046.62
		369965 Total		\$1,046.62
SWEETWATER	INSTR. SUPPLIES - MUSIC	369966	STEALTH KIDS- PERFORM PAD- KAOSILATOR	\$817.89
		369966 Total		\$817.89
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	369967	NITROGEN TO CLEAN CONDENSERS	\$291.50
		369967 Total		\$291.50
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	369968	C-OVEN REPAIR	\$324.00
	REPAIRS - CAFETERIA	369968	HATCO WARMER REPAIR	\$285.80
	REPAIRS - CAFETERIA	369968	EPCO WARMER REPAIR	\$75.00
		369968 Total		\$684.80
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	369969	BORA CLAMP EDGE - MAINT SUPPLIES	\$79.24
		369969 Total		\$79.24
TORRCO	B. & G. REPAIRS - S.H.	369970	PLUMBING REPAIR PARTS - CHALK HILL RENO	\$107.10
	B. & G. REPAIRS - S.H.	369970	PLUMBING REPAIR PARTS - CHALK HILL RENO	\$97.20
	B. & G. REPAIRS - S.H.	369970	PLUMBING REPAIR PARTS - CHALK HILL RENO	\$91.24
	B. & G. REPAIRS - S.H.	369970	PLUMBING REPAIR PARTS - CHALK HILL RENO	\$233.40
	B. & G. REPAIRS - S.H.	369970	PLUMBING REPAIR PARTS - CHALK HILL RENO	\$389.82

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	B. & G. REPAIRS - S.H.	369970	PLUMBING REPAIR PARTS - CHALK HILL RENO	\$332.56
	B. & G. REPAIRS - M.G.	369970	CHECK VALVE ASSEMBLY / BACKFLOW PREVENTER - MG REPAIRS	\$58.00
	B. & G. REPAIRS - M.G.	369970	CHECK VALVE ASSEMBLY / BACKFLOW PREVENTER - MG REPAIRS	(\$14.10)
	B. & G. REPAIRS - M.G.	369970	CHECK VALVE ASSEMBLY / BACKFLOW PREVENTER - MG REPAIRS	\$415.95
	B. & G. REPAIRS - M.G.	369970	CHECK VALVE ASSEMBLY / BACKFLOW PREVENTER - MG REPAIRS	\$1,216.90
	B. & G. REPAIRS - M.G.	369970	CHECK VALVE ASSEMBLY / BACKFLOW PREVENTER - MG REPAIRS	\$29.00
		369970 Total		\$2,957.07
TOWN OF NEWTOWN	PENSION PLAN	369971	PENSION TR. PAUL	\$150.00
		369971 Total		\$150.00
TRANE	B&G CONTRACTED SERV.	369972	HVAC PREVENTIVE MAINT SVC AGREEMENT - 2012/2013 NHS	\$20,631.50
		369972 Total		\$20,631.50
JEAN WALTER	TUITION REIMBURSEMENT	369849	TUITION REIMB FALL SEMESTER 2012	\$456.15
		369849 Total		\$456.15
SUE WARD	INSTR. SUPPLIES - ART	369973	ART SUPPLIES	\$19.99
		369973 Total		\$19.99
WEST END POWER EQUIPMENT COMPANY INC.	REPAIRS - CUSTODIAL	369974	JOHN DEERE GATOR REPAIR - NMS	\$1,886.67
	REPAIRS - CUSTODIAL	369974	JOHN DEERE GATOR REPAIR - NMS	\$388.41
		369974 Total		\$2,275.08
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	369975	RIS BOILER - 11,810 CCF DECEMBER	\$2,731.93
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	369975	RIS KITCHEN 225 CCF - DECEMBER	\$294.82
	PROPANE & NATURAL GAS - M.S.	369975	NMS PROPANE - 265 CCF - DECEMBER	\$169.02
	PROPANE & NATURAL GAS - H.S.	369975	NHS BOILER - 27,790 CCF DECEMBER	\$21,563.09
	PROPANE & NATURAL GAS - H.S.	369975	NHS KITCHEN, 510 CCF - DECEMBER	\$587.11
		369975 Total		\$25,345.97
Grand Total				\$1,269,664.36