

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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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
		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