

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 08/29/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	STAFF TRAVEL - CLASSROOM	376324	School Bus Transportation	\$86.00
		<b>376324 Total</b>		<b>\$86.00</b>
HEINEMANN	TEXTBOOKS - CLASSROOM	376325	WRITING UNITS OF STUDY FOR OPINION	\$195.00
	TEXTBOOKS - CLASSROOM	376325	SHIPPING	\$19.50
		<b>376325 Total</b>		<b>\$214.50</b>
NEWBRIDGE EDUCATIONAL PUBLISHING	TEXTBOOKS - CLASSROOM	376326	DISCOVERY LINKS 2 EMERGENT LEVELNNX 824695	\$416.00
	TEXTBOOKS - CLASSROOM	376326	MY FACEOWA-821541	\$92.25
	TEXTBOOKS - CLASSROOM	376326	SHIPPING	\$50.83
		<b>376326 Total</b>		<b>\$559.08</b>
NEWTOWN CULINARY	OFF. SUPPLIES - ADMIN.	376327	GRADUATION REHEARSAL SENIOR LUNCHEON	\$1,750.00
		<b>376327 Total</b>		<b>\$1,750.00</b>
SUPER DUPER PUBLICATIONS INC.	TEXTBOOKS - CLASSROOM	376328	PHONOLOGICAL AWARENESS CHIPPER CHART CC77	\$64.94
	TEXTBOOKS - CLASSROOM	376328	EXTRA MAGNETIC CHIPS CC50	\$9.95
	TEXTBOOKS - CLASSROOM	376328	EXTRA MAGNETIC WAND	\$7.95
		<b>376328 Total</b>		<b>\$82.84</b>
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	376329	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	376329	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	376329	STARR PROGRAM LAUNDRY	\$15.45
		<b>376329 Total</b>		<b>\$46.35</b>
3M LIBRARY SYSTEMS	SUPPLIES - LIBRARY	376330	Renew Service agreement US50413. 3M Account #	\$954.00
		<b>376330 Total</b>		<b>\$954.00</b>
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	376331	27 NON FIC books. Please see attached. NO SHIPPING.	\$22.95
		<b>376331 Total</b>		<b>\$22.95</b>
ACORN ELECTRICAL CONTRACTORS LLC	B. & G. REPAIRS - M.G.	376332	OUTLETS FOR WINDOW AC UNIT RM 8 - MG	\$1,472.00
		<b>376332 Total</b>		<b>\$1,472.00</b>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	376333	SUMMER SERVICES FOR 34 DAYS	\$8,800.00
	TUITION - OUT-OF-DISTRICT	376333	SUMMER SERVICES FOR 34 DAYS	\$4,320.00
		<b>376333 Total</b>		<b>\$13,120.00</b>
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	376334	JUNE 2014 UNEMPLOYMENT 00-017-96	\$1,239.00
		<b>376334 Total</b>		<b>\$1,239.00</b>

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ADVANCED SECURITY TECHNOLOGIES INC	B. & G. REPAIRS - RIS.	376335	CARD ACCESS DOOR REPAIR - RIS	\$135.00
	B. & G. REPAIRS - M.S.	376335	POWER SUPPLY REPAIR - NMS	\$497.50
		<b>376335 Total</b>		<b>\$632.50</b>
ALARMS BY PRECISION LLC	B. & G. REPAIRS - RIS.	376336	ADJUST INTERIOR DOORS - RIS	\$500.00
	B. & G. REPAIRS - M.S.	376336	STROBE LOOP TROUBLESHOOT / SMOKE DETECTOR REPL	\$250.00
	B. & G. REPAIRS - M.S.	376336	STROBE LOOP TROUBLESHOOT / SMOKE DETECTOR REPL	\$593.75
	B. & G. REPAIRS - H.S.	376336	LOCK WORK - NHS	\$555.50
		<b>376336 Total</b>		<b>\$1,899.25</b>
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	376337	NURSING SERVICES STARR STUDENT	\$783.75
		<b>376337 Total</b>		<b>\$783.75</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	376338	STARR AT REED	\$4,240.00
	TRANS. - OUT-OF-DISTRICT	376338	WORK PROGRAM	\$2,120.00
		<b>376338 Total</b>		<b>\$6,360.00</b>
AMAZON	SUPPLIES - LIBRARY	376339	Amazon Book Order *see attached*	(\$0.08)
	SUPPLIES - LIBRARY	376339	Amazon Book Order *see attached*	(\$14.72)
	SUPPLIES - LIBRARY	376339	Amazon Book Order *see attached*	\$23.55
	SUPPLIES - LIBRARY	376339	Amazon Book Order *see attached*	\$415.12
		<b>376339 Total</b>		<b>\$423.87</b>
AMAZON	INSTR. SUPPLIES - SCIENCE	376340	STEM Lesson Essentials books	\$125.95
	OFF. SUPPLIES - ADMIN.	376340	Brother label maker, pt90	\$18.92
	OFF. SUPPLIES - ADMIN.	376340	Tape for label maker, M-series, 3/8 inch blk on white	\$16.25
	OFF. SUPPLIES - ADMIN.	376340	Avery colored labels	\$9.98
	INSTR. SUPPLIES - COMPUTER ED.	376340	Shipping charge	\$2.60
	INSTR. SUPPLIES - COMPUTER ED.	376340	various computer technology supplies per attached.	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	376340	Shipping charge	\$8.89
	INSTR. SUPPLIES - COMPUTER ED.	376340	various computer technology supplies per attached.	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	376340	Shipping charge	\$3.05
	INSTR. SUPPLIES - COMPUTER ED.	376340	various computer technology supplies per attached.	\$64.66
	INSTR. SUPPLIES - COMPUTER ED.	376340	Shipping charge	\$4.72
	OFF. SUPPLIES - ADMIN.	376340	Shipping charge	\$23.33
	OFF. SUPPLIES - ADMIN.	376340	Desk/ wall calendar	\$12.25
	OFF. SUPPLIES - ADMIN.	376340	Shipping	\$12.46

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AMAZON	INSTR. SUPPLIES - CLASSROOM	376340	SAFCO 5613CL magazine wall rack	\$117.11
	INSTR. SUPPLIES - CLASSROOM	376340	White folding tables for bistro lunch	\$67.39
	INSTR. SUPPLIES - CLASSROOM	376340	White folding tables	\$67.39
	INSTR. SUPPLIES - CLASSROOM	376340	White folding tables	\$67.39
	INSTR. SUPPLIES - CLASSROOM	376340	White folding tables	\$67.39
	INSTR. SUPPLIES - CLASSROOM	376340	White folding tables	\$67.39
	INSTR. SUPPLIES - CLASSROOM	376340	White folding tables	\$67.39
		<b>376340 Total</b>		<b>\$920.51</b>
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	376341	Instructional supplies - Computer Ed. . . . . Free Shipping	\$75.00
	INSTR. SUPPLIES - COMPUTER ED.	376341	Instructional supplies - Computer Ed. . . . . Free Shipping	\$683.88
	INSTR. SUPPLIES - COMPUTER ED.	376341	Instructional supplies - Computer Ed. . . . . Free Shipping	\$579.95
	OFF. SUPPLIES - ADMIN.	376341	Sound maker . . . . . Free shipping	\$73.41
	INSTR. SUPPLIES - CLASSROOM	376341	HP 15 x Black Original Laserjet toner Cartridge	\$1,034.25
	OFF. SUPPLIES - ADMIN.	376341	Masterlock cable lock	(\$2.08)
	OFF. SUPPLIES - ADMIN.	376341	Masterlock cable lock	\$34.80
	INSTR. SUPPLIES - CLASSROOM	376341	Rolodex mesh organizer	\$15.57
		<b>376341 Total</b>		<b>\$2,494.78</b>
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	376342	New Staff Orientation: Make one Change 30 copies	\$816.90
		<b>376342 Total</b>		<b>\$816.90</b>
AMAZON	INSTR. SUPPLIES - WORLD LANG.	376343	HOW ARE YOU FEELING TODAY? SPANISH POSTER	\$6.29
	INSTR. SUPPLIES - WORLD LANG.	376343	PILOT PRECISE V5 STICK ROLLING BALL PENS	\$18.96
	INSTR. SUPPLIES - WORLD LANG.	376343	CDN TM15 EXTRA LARGE BIG DIGIT TIMER	\$10.80
	INSTR. SUPPLIES - WORLD LANG.	376343	SPANISH SELF-INKING TEACHER STAMPS	\$27.63
	INSTR. SUPPLIES - WORLD LANG.	376343	DHUPA CHUPS CREMOSA POP TUBES, 96	\$17.32
	INSTR. SUPPLIES - SOC. STUDIES	376343	DSM-5 CLINICAL CASES	\$70.98
	INSTR. SUPPLIES - SOC. STUDIES	376343	CRAYOLA 64 CT WASHABLE MARKERS,	\$47.25
	INSTR. SUPPLIES - SOC. STUDIES	376343	CRAYOLA DOUGH 3-LB BUCKET RED	\$13.26
	INSTR. SUPPLIES - SOC. STUDIES	376343	CRAYOLA DOUBH 3-LB BUCKET BLUE	\$15.68
	INSTR. SUPPLIES - SOC. STUDIES	376343	CRAYOLA DOUGH 3-LB BUCKET PURPLE	\$8.79
	INSTR. SUPPLIES - SOC. STUDIES	376343	CRAYOLA COUGH 3-LB BUCKET YELLOW	\$7.93
	INSTR. SUPPLIES - SOC. STUDIES	376343	ROSEART COLORED PENCILS, 100-COUNT PACKAGE -LISA I	\$36.42
	TEXTBOOKS - SCIENCE	376343	9780716738497 ENVIRONMENTAL SCIENCE FOR AP	\$474.00

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AMAZON	INSTR. SUPPLIES - SCIENCE	376343	SAMSUNG MLT-D115L TONER	\$55.98
	INSTR. SUPPLIES - SCIENCE	376343	SAMSUNG MLT-D115L TONER	\$63.89
	INSTR. SUPPLIES - ENGLISH	376343	THE ART FICTION ILLUSTRATED CLASSIC	\$51.01
	INSTR. SUPPLIES - ENGLISH	376343	NARRATIVE FREDERICK DOUGLAS- TRIFT EDITION	\$7.88
	INSTR. SUPPLIES - CLASSROOM	376343	CM (44104)	(\$321.97)
		<b>376343 Total</b>		\$612.10
AMERICAN CHEMICAL SOCIETY	MEMBERSHIPS - SCIENCE	376344	MEMBERSHIP AND SUBSCRIPTION RENEWAL 2014-15	\$179.00
		<b>376344 Total</b>		\$179.00
APPLE INC.	EQUIPMENT - INFO. TECH.	376345	iMac 21.5 inch, 2.78GB Ram, Mouse and keyboard	\$8,743.00
	EQUIPMENT - INFO. TECH.	376345	AppleCare Protection Plan for iMac	\$833.00
	INSTR. SUPPLIES - SP. ED. PREK-8	376345	MF432LL/A IPAD MINI - WI-FI 16GB	\$299.00
	INSTR. SUPPLIES - SP. ED. PREK-8	376345	S5193LL/A 3 YEAR APPLE CARE	\$99.00
	EQUIPMENT - INFO. TECH.	376345	iPad w/Retina display Wi-Fi 16GB black	\$4,780.00
	REPAIRS - INFO. TECH.	376345	Repair for iPad DMPK1JSZF182	\$49.00
		<b>376345 Total</b>		\$14,803.00
T. ARDUINI COMPANY, INC.	B. & G. REPAIRS - M.S.	376346	CONCRETE PAD REPLACE - NMS	\$2,500.00
	B. & G. REPAIRS - H.S.	376346	SIDEWALK REPLACE - NHS	\$10,500.00
		<b>376346 Total</b>		\$13,000.00
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	376347	RE-STRIPE PARKING AREAS - HAWL / HOM	\$925.00
	B&G CONTRACTED SERV.	376347	RE-STRIPE PARKING AREAS - HAWL / HOM	\$845.00
		<b>376347 Total</b>		\$1,770.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	376348	EXTRA DUMPSTER PICKUPS 2014-2015	\$398.20
	REFUSE REMOVAL	376348	EXTRA DUMPSTER PICKUPS 2014-2015	\$327.10
	REFUSE REMOVAL	376348	EXTRA DUMPSTER PICKUPS 2014-2015	\$308.20
	REFUSE REMOVAL	376348	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	376348	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$78.00
	REFUSE REMOVAL	376348	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$68.00
	REFUSE REMOVAL	376348	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$40.00
	REFUSE REMOVAL	376348	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$58.00
	REFUSE REMOVAL	376348	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$111.00
	REFUSE REMOVAL	376348	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$50.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	376348	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$210.00
		<b>376348 Total</b>		\$9,156.57
AT&T	TELEPHONE & CABLE	376349	SERVCS 2014/15	\$66.76
		<b>376349 Total</b>		\$66.76
AT&T	TELEPHONE & CABLE	376350	SERVCS 2014/15	\$369.74
		<b>376350 Total</b>		\$369.74
AT&T	TELEPHONE & CABLE	376351	SERVCS 2014/15	\$1,974.12
		<b>376351 Total</b>		\$1,974.12
AT&T	TELEPHONE & CABLE	376352	SERVCS 2014/15	\$66.88
		<b>376352 Total</b>		\$66.88
ATOMIC MEMBERSHIP	MEMBERSHIPS - CLASSROOM	376353	Membership for 2014-2015 School Year	\$25.00
		<b>376353 Total</b>		\$25.00
AUDIO VIDEO TECHNOLOGIES INC	INSTR. SUPPLIES - INFO. TECH.	376354	Remove SB/projector speakers from LMC annex	\$990.00
		<b>376354 Total</b>		\$990.00
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	376355	PROGRAM BELLS - ALL SCHOOLS	\$805.00
		<b>376355 Total</b>		\$805.00
BAGEL DELIGHT	OFF. SUPPLIES - ADMIN.	376356	Professional development teacher breakfast.	\$124.95
	INSTR. SUPPLIES - CLASSROOM	376356	STAFF DEVELOPMENT DAYS- 8/22-8/25	\$449.90
		<b>376356 Total</b>		\$574.85
LAURA BATTISTI	STAFF TRAVEL - CLASSROOM		AP FRENCH SUMMER INST.	\$169.85
		<b>376357 Total</b>		\$169.85
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	376358	RENTAL OF PORT O POTTY FOR THE YEAR	\$240.00
		<b>376358 Total</b>		\$240.00
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - MUSIC	376359	FIELD HOCKEY	\$1,423.20
		<b>376359 Total</b>		\$1,423.20
KAREN R. VIOLETTE BLASKO	INSTR. SUPPLIES - READING	376360	READING SUPPLIES WORKSHOP	\$70.99
		<b>376360 Total</b>		\$70.99
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	376361	art supplies-see attached	\$2,299.67
	INSTR. SUPPLIES - ART	376361	art supplies-see attached	\$91.50
	INSTR. SUPPLIES - ART	376361	art supplies-see attached	(\$97.27)
	INSTR. SUPPLIES - ART	376361	art supplies-see attached	\$97.27

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	376361	BRUSHES- ACRYLIC- PAINT- PENCILS- SHARPENERS	\$4,591.49
		<b>376361 Total</b>		\$6,982.66
BLOOMBOARD INC.	STAFF TRAIN. - STAFF DEVELOP.	376362	Bloomboard Facilitators/Trainers	\$3,998.00
		<b>376362 Total</b>		\$3,998.00
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	376363	PA-3E adapter for Dell Latitude	\$109.50
		<b>376363 Total</b>		\$109.50
THE BOOKSOURCE	TEXTBOOKS - READING	376364	Balanced Literacy Cart with mentor texts - Grade 5	\$13.50
	TEXTBOOKS - READING	376364	Balanced Literacy Cart with mentor texts - Grade 5	\$2,339.32
	TEXTBOOKS - READING	376364	Balanced Literacy Cart with mentor texts Grade 6	\$2,371.45
		<b>376364 Total</b>		\$4,724.27
PATRICIA BOWLES	INSTR. SUPPLIES - READING	376365	READ DEPT SUPPLIES	\$46.64
		<b>376365 Total</b>		\$46.64
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - CUSTODIAL	376366	PAINT FOR ALL SCHOOLS	\$109.98
	B&G SUPPLIES - CUSTODIAL	376366	PAINT FOR ALL SCHOOLS	\$49.99
	B&G SUPPLIES - CUSTODIAL	376366	PAINT FOR ALL SCHOOLS	\$89.97
	B&G SUPPLIES - CUSTODIAL	376366	PAINT FOR ALL SCHOOLS	\$50.97
	B&G SUPPLIES - CUSTODIAL	376366	PAINT FOR ALL SCHOOLS	\$169.96
	B&G SUPPLIES - CUSTODIAL	376366	PAINT FOR ALL SCHOOLS	\$59.98
		<b>376366 Total</b>		\$530.85
TOM BROCK FORMS	OFF. SUPPLIES - ADMIN.	376367	Laser checks, qty 200 per attached order form.	\$225.53
	OFF. SUPPLIES - ADMIN.	376367	shipping charge	\$14.40
		<b>376367 Total</b>		\$239.93
BRODART CO.	SUPPLIES - LIBRARY	376368	book jacket covers # 10212004	\$79.84
	SUPPLIES - LIBRARY	376368	book jacket covers 14 in # 10212005	\$92.64
	SUPPLIES - LIBRARY	376368	book jacket covers 10 in # 10212003-no shipping	\$67.04
		<b>376368 Total</b>		\$239.52
BROOK FARM METALWORKS INC.	CAPITAL OUTLAY	376369	FABRICATE LOCKABLE DOORWAY	\$4,310.00
		<b>376369 Total</b>		\$4,310.00
DAVID BRUSH	CONTRACTED SERV. - MUSIC	376370	PERCUSSION ARRANGEMENTS AND INSTRUCTION	\$1,000.00
		<b>376370 Total</b>		\$1,000.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	376371	MONTHLY PEST CONTROL- ALL SCHOOLS (2014-2015)	\$300.00
		<b>376371 Total</b>		\$300.00

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CAAA	STAFF TRAIN. - STAFF DEVELOP.	376372	Registration for CT Arts Institute 2014 July 21-24 TEACHERS	\$720.00
		<b>376372 Total</b>		<b>\$720.00</b>
CALCULUS IN MOTION	INSTR. SUPPLIES - MATH	376373	CALCULUS IN MOTION LINCENSE FOR 5	\$350.00
	INSTR. SUPPLIES - MATH	376373	CALCULUS IN MOTION FOR 20	\$500.00
	INSTR. SUPPLIES - MATH	376373	SHIPPING	\$14.00
		<b>376373 Total</b>		<b>\$864.00</b>
PATTI CALDERARA	MEDICAL SUPPLIES - NONPUBLIC	376374	DIAPER WIPES FOR PROGRAM	\$19.79
		<b>376374 Total</b>		<b>\$19.79</b>
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	376375	SCIENCE STAFF NOTEPADS	\$189.62
		<b>376375 Total</b>		<b>\$189.62</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	376376	Seed, Lima Bean, Pack of 120, Cat. #971907	\$11.25
	INSTR. SUPPLIES - CLASSROOM	376376	Battery, D-Cell, Pack of 16, Cat. #972443	\$65.40
	INSTR. SUPPLIES - CLASSROOM	376376	Ecosystems Prepaid Coupon Set, Cat. #972800	\$432.00
	INSTR. SUPPLIES - CLASSROOM	376376	Seeds, Rye Grass, Cat. #972834	\$2.70
	INSTR. SUPPLIES - CLASSROOM	376376	Seeds, Alfafa, Cat. #972836	\$2.70
	INSTR. SUPPLIES - CLASSROOM	376376	Seeds, Mustard, Cat. #972838	\$2.70
	INSTR. SUPPLIES - CLASSROOM	376376	Screen, Fiberglass, 4 x 4 inch, Pack of 22, Cat. #972831	\$12.12
	INSTR. SUPPLIES - CLASSROOM	376376	Shipping and Handling Charges	\$28.07
	INSTR. SUPPLIES - CLASSROOM	376376	Toothpicks, Box, Cat. #971909	\$5.55
	INSTR. SUPPLIES - CLASSROOM	376376	Cup, 3 oz., pack of 30, Cat. #971915	\$11.20
	INSTR. SUPPLIES - CLASSROOM	376376	Pack of three copper sulfate squares, Cat. #971943	\$8.56
	INSTR. SUPPLIES - CLASSROOM	376376	Pack of dried honeybees, Cat. #971919	\$18.80
	INSTR. SUPPLIES - CLASSROOM	376376	Fertilizer pellet, Cat. #971929	\$18.80
	INSTR. SUPPLIES - CLASSROOM	376376	Pack of 32 planter quads, Cat. #971935	\$28.35
	INSTR. SUPPLIES - CLASSROOM	376376	Planter Ring, Cat. #971141	\$7.50
	INSTR. SUPPLIES - CLASSROOM	376376	Shipping and Handling charges	\$12.10
	INSTR. SUPPLIES - CLASSROOM	376376	Large bag of potting soil, Cat. #971931	\$12.36
	INSTR. SUPPLIES - CLASSROOM	376376	Pack of three water mats, Cat. #971939	\$15.00
	INSTR. SUPPLIES - CLASSROOM	376376	Pack of 144 wicks, Cat. #971941	\$22.60
	INSTR. SUPPLIES - CLASSROOM	376376	Pack of 200 Wisconsin Fast Plants seeds, Cat. #971927	\$102.40
	INSTR. SUPPLIES - CLASSROOM	376376	Pack of 34 wooden stakes, Cat. #971139	\$1.85

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CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	376376	Shipping and Handling charges	\$14.71
		<b>376376 Total</b>		<b>\$836.72</b>
CED	B. & G. IMPROVE - M.S.	376377	ELECTRICAL UPGRADE REPAIR PARTS - NMS	\$193.69
		<b>376377 Total</b>		<b>\$193.69</b>
CENTER FOR CIVIC EDUCATION	TEXTBOOKS - SOC. STUDIES	376378	ISBN 987-0-89818-163-0 - AMERICAN LEGACY	\$787.50
	TEXTBOOKS - SOC. STUDIES	376378	SHIPPING FOR POCKET CONSTITUTIONS	\$73.15
		<b>376378 Total</b>		<b>\$860.65</b>
CES	TUITION - OUT-OF-DISTRICT	376379	TUITION - OUT-OF-DISTRICT	\$70,380.00
	TUITION - OUT-OF-DISTRICT	376379	TUITION - OUT-OF-DISTRICT	\$63,149.00
		<b>376379 Total</b>		<b>\$133,529.00</b>
CES	TUITION - OUT-OF-DISTRICT	376380	TUITION - OUT-OF-DISTRICT	\$57,036.00
		<b>376380 Total</b>		<b>\$57,036.00</b>
CHERRY LAKE PUBL & SLEEPING BEAR PRESS	TEXTBOOKS - CLASSROOM	376381	Textbooks K-4 Patti (Please See Attached)	\$861.60
	TEXTBOOKS - CLASSROOM	376381	Shipping/Handling	\$64.62
		<b>376381 Total</b>		<b>\$926.22</b>
CHILD'S WORLD	SUPPLIES - LIBRARY	376382	see attached books	\$712.15
		<b>376382 Total</b>		<b>\$712.15</b>
CHINESEMALL.COM INC.	INSTR. SUPPLIES - WORLD LANG.	376383	LEARN CHINESE WITH ME	\$974.18
		<b>376383 Total</b>		<b>\$974.18</b>
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	376384	Feathers # 9-085836-222	\$9.36
	INSTR. SUPPLIES - CLASSROOM	376384	Jingle Bells 9-085747-222	\$16.68
	INSTR. SUPPLIES - CLASSROOM	376384	Wikki Stix # 9-201236-222	\$42.96
	INSTR. SUPPLIES - CLASSROOM	376384	Wikki Stix # 9-201239-222	\$42.96
	INSTR. SUPPLIES - CLASSROOM	376384	Wooden People Sticks 9-405893-222	\$21.08
	INSTR. SUPPLIES - CLASSROOM	376384	Craft Sticks # 9-085957-222	\$5.97
	INSTR. SUPPLIES - CLASSROOM	376384	Craft Sticke # 9-085959-222	\$6.27
	INSTR. SUPPLIES - CLASSROOM	376384	colored masking Tape # 9-1319021-222-no shipping	\$31.17
	INSTR. SUPPLIES - CLASSROOM	376384	Expo low odor dry erase markers - assorted	\$317.60
	INSTR. SUPPLIES - CLASSROOM	376384	Expo low odor dry erase markers - black	\$586.80
	INSTR. SUPPLIES - CLASSROOM	376384	Ticonderoga #2 pencils - 9 017646 423	\$535.00
	INSTR. SUPPLIES - CLASSROOM	376384	Wedge cap pencil cap erasers - 9 020754 423	\$37.20
	INSTR. SUPPLIES - CLASSROOM	376384	Sharpie tank style highlighter - 0418828 423	\$173.50



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	376384	Bick white out brand quick dry correction fluid	\$70.56
	INSTR. SUPPLIES - CLASSROOM	376384	Self stick notes - Highland - 901302002-423	\$233.76
	INSTR. SUPPLIES - CLASSROOM	376384	Manilla File folders 1/5 cut - Letter- 90015741 423	\$83.70
	INSTR. SUPPLIES - CLASSROOM	376384	Manilla file foldetrs 1/3 cut - letter 9 015744 423	\$125.55
	INSTR. SUPPLIES - CLASSROOM	376384	Hanging file folders - 9 070311 423	\$176.10
	INSTR. SUPPLIES - CLASSROOM	376384	Crayola Classic Original Marker Sets - 9 008148 423	\$215.88
	INSTR. SUPPLIES - CLASSROOM	376384	3M 201+ General Use Masking Tape	\$199.44
	INSTR. SUPPLIES - CLASSROOM	376384	Scotch 810 Magic Tape	\$181.88
	INSTR. SUPPLIES - CLASSROOM	376384	View binders 1 inch - white - 9 0086388 423	\$165.48
	INSTR. SUPPLIES - CLASSROOM	376384	View binders 2 inch white - 9 086394 423	\$241.08
		<b>376384 Total</b>		<b>\$3,519.98</b>
LEIGH ANNE COLES	INSTR. SUPPLIES - ART	376385	ART SUPPLIES CLASSROOM	\$91.75
		<b>376385 Total</b>		<b>\$91.75</b>
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	376386	TUITION - OUT-OF-DISTRICT	\$4,477.92
		<b>376386 Total</b>		<b>\$4,477.92</b>
CONNCASE	MEMBERSHIPS - PUPIL SERV.	376387	MEMBERSHIPS - PUPIL SERV.	\$370.00
	MEMBERSHIPS - PUPIL SERV.	376387	MEMBERSHIPS - PUPIL SERV.	\$60.00
		<b>376387 Total</b>		<b>\$430.00</b>
CONNECTICUT DEPARTMENT OF ENERGY &	PROF. SERV. - B. & G.	376388	TANK REGISTRATION FEE	\$500.00
		<b>376388 Total</b>		<b>\$500.00</b>
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	376389	ELEC 51084633023	\$2,290.35
	ELECTRICITY - S.H.	376389	ELEC 51934736059	\$7,185.23
	ELECTRICITY - M.G.	376389	ELEC 51171733009	\$1,861.15
	ELECTRICITY - HOM.	376389	ELEC 51844633024	\$4,307.67
	ELECTRICITY - RIS.	376389	ELEC 51984466011	\$378.92
	ELECTRICITY - H.S.	376389	ELEC 51223253097	\$39.15
	ELECTRICITY - H.S.	376389	ELEC 51318375011	\$120.89
		<b>376389 Total</b>		<b>\$16,183.36</b>
COUNTY ELECTRIC CONSTRUCTION INC.	B. & G. IMPROVE - M.S.	376390	UPGRADE ELECTRICAL - NMS (PER QUOTE)	\$18,445.00
		<b>376390 Total</b>		<b>\$18,445.00</b>
CPI (CRISIS PREVENTION INTERVENTION)	INSTR. SUPPLIES - SP. ED. PREK-8	376391	CPI REFRESHER WORKBOOK	\$999.00
		<b>376391 Total</b>		<b>\$999.00</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CREC	REPAIRS - SP/HEAR.	376392	SUMMER ASSISTIVE TECH SERVICES	\$97.00
	REPAIRS - SP/HEAR.	376392	SUMMER ASSISTIVE TECH SERVICES	\$97.00
	REPAIRS - SP/HEAR.	376392	SUMMER ASSISTIVE TECH SERVICES	\$97.00
	<b>376392 Total</b>			\$291.00
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	376393	WEEKLY GRASS CUTTING - RIS	\$360.00
	<b>376393 Total</b>			\$360.00
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	376394	COFFEE & WATER	\$454.10
	<b>376394 Total</b>			\$454.10
DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	376395	Science Supplies K-4 (See Attached)	\$58.00
	INSTR. SUPPLIES - CLASSROOM	376395	Ship/Hand	\$6.97
	<b>376395 Total</b>			\$64.97
DEMCO INC	SUPPLIES - LIBRARY	376396	WS13500760--Contact Laminate Clear Matte Polyolefin	\$12.13
	SUPPLIES - LIBRARY	376396	W114200290--Kapco Easy Cover II 8 1/2x5 3/4	\$99.24
	SUPPLIES - LIBRARY	376396	WE12240660 Koss ED1TC Stereophony	\$93.06
	<b>376396 Total</b>			\$204.43
DIDAX, INC	INSTR. SUPPLIES - CLASSROOM	376397	Math supplies-see attached breakdown-color cubes	\$145.95
	<b>376397 Total</b>			\$145.95
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	376398	Subscription renewal for Discovery	\$1,600.00
	<b>376398 Total</b>			\$1,600.00
DISCOVERY EDUCATION	SUPPLIES - LIBRARY	376399	Discovery Education Streaming subscription renewal	\$2,150.00
	<b>376399 Total</b>			\$2,150.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	376400	PLUNGERS, UTILITY KNIVES, SCRAPERS	\$107.40
	B&G SUPPLIES - CUSTODIAL	376400	PLUNGERS, UTILITY KNIVES, SCRAPERS	\$76.32
	<b>376400 Total</b>			\$183.72
EASTERN WATER SOLUTIONS	B. & G. REPAIRS - HOM.	376401	INSTALL NEW CONTROL PANEL BOARD - HOM	\$723.30
	<b>376401 Total</b>			\$723.30
EBSCO PUBLISHING	SUPPLIES - LIBRARY	376402	EBSCO AP Images and Novelist Database Renewal	\$971.00
	<b>376402 Total</b>			\$971.00
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	376403	AIDES	\$64,078.00
	OTHER SUPPLIES - STAFF DEVELOP.	376403	Odysseyware Licenses Renewal Invoice # 4609	\$3,500.00
	<b>376403 Total</b>			\$67,578.00

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EDUCATION WEEK	OTHER SUPPLIES - STAFF DEVELOP.	376404	Renewal: Ed. Week 37 issues at Educator Rate	\$39.00
		<b>376404 Total</b>		<b>\$39.00</b>
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - SCIENCE	376405	Gro Beast Dinosaur, Item GB-1 for science instruction.	\$120.00
	INSTR. SUPPLIES - SCIENCE	376405	Shipping charge	\$12.00
		<b>376405 Total</b>		<b>\$132.00</b>
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	376406	Renewal Contract Quote attached for 2014-2015	\$125.00
		<b>376406 Total</b>		<b>\$125.00</b>
ENCYCLOPEDIA BRITANNICA	SUPPLIES - LIBRARY	376407	Britannica Online database subscription for 2014-2015	\$840.00
		<b>376407 Total</b>		<b>\$840.00</b>
ENTRE COMPUTER CENTER	INSTR. SUPPLIES - INFO. TECH.	376408	19 Refurbished monitorsQuote ENTRE-54497	\$1,000.00
		<b>376408 Total</b>		<b>\$1,000.00</b>
DR. JOSEPH V. ERARDI JR.	STAFF TRAVEL - SUPER.	376409	TRAVEL COLLEGE VIST NYC	\$89.25
		<b>376409 Total</b>		<b>\$89.25</b>
EVERYTHING MEDICAL LLC	INSTR. SUPPLIES - ART	376410	GLOVES DISPOSABLE LATEX MEDIUM POWDER FREE	\$118.80
		<b>376410 Total</b>		<b>\$118.80</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	376411	TUTORS - HOMEBOUND	\$130.00
		<b>376411 Total</b>		<b>\$130.00</b>
F & M ELECTRICAL SUPPLY CO, INC	B&G SUPPLIES - MAINT.	376412	ELECTRICAL SUPPLIES - SHOP STOCK	\$5,677.71
	B&G SUPPLIES - MAINT.	376412	ELECTRICAL SUPPLIES - SHOP STOCK	\$304.99
	B. & G. REPAIRS - M.G.	376412	JUNCTION BOXES FOR ELECT WORK - MG	\$75.88
	B. & G. REPAIRS - RIS.	376412	ELECTRICAL REPAIR PARTS - RIS	\$121.42
	B. & G. REPAIRS - RIS.	376412	ELECTRICAL REPAIR PARTS - RIS	\$671.00
	B. & G. REPAIRS - RIS.	376412	ELECTRICAL REPAIR PARTS - RIS	\$38.92
	B. & G. REPAIRS - RIS.	376412	ELECTRICAL REPAIR PARTS - RIS	\$157.68
	B. & G. REPAIRS - M.S.	376412	EMERG GENERATOR POWER - NMS	\$172.04
	B. & G. REPAIRS - M.S.	376412	EMERG GENERATOR POWER - NMS	\$264.92
	B. & G. REPAIRS - M.S.	376412	EMERG GENERATOR POWER - NMS	\$159.62
	B. & G. REPAIRS - M.S.	376412	EMERG GENERATOR POWER - NMS	\$37.25
	B. & G. REPAIRS - M.S.	376412	EMERG GENERATOR POWER - NMS	\$79.00
	B. & G. REPAIRS - H.S.	376412	COMPUTER LAB WIRING / POOL LTS / PARKING LOT	\$135.34
	B. & G. REPAIRS - H.S.	376412	COMPUTER LAB WIRING / POOL LTS / PARKING LOT	\$1,130.00

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F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - H.S.	376412	COMPUTER LAB WIRING / POOL LTS / PARKING LOT	\$1,887.41
		<b>376412 Total</b>		\$10,913.18
FAIR AUTO SUPPLY	REPAIRS - MAINT.	376413	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$64.98
		<b>376413 Total</b>		\$64.98
TRACY FANELLI	INSTR. SUPPLIES - CLASSROOM	376414	CLASSROOM SUPPLIES	\$89.95
		<b>376414 Total</b>		\$89.95
FAT BRAIN TOYS	INSTR. SUPPLIES - ART	376415	Original Buddha Board	\$174.75
	INSTR. SUPPLIES - ART	376415	shipping	\$3.99
		<b>376415 Total</b>		\$178.74
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - SOC. STUDIES	376416	WORTH 2011 MYERS PSYCHOLOGY	\$2,337.50
		<b>376416 Total</b>		\$2,337.50
	SUPPLIES - LIBRARY	376417	Follett title barcodes ---see attached spec sheet	\$77.67
		<b>376417 Total</b>		\$77.67
GARRITY ASPHALT RECLAIMING INC.	B. & G. IMPROVE - H.S.	376418	HIGH SCHOOL PAVING MILLING PORTION - STATE BID	\$35,737.65
		<b>376418 Total</b>		\$35,737.65
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	376419	ADM SUPPLIES	\$32.97
	OFF. SUPPLIES - ADMIN.	376419	ADMIN SUPPLIES STAFF MEETINGS	\$105.67
		<b>376419 Total</b>		\$138.64
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	376420	PROF. SERV. - PSYCH/MED. EVAL.	\$3,050.00
		<b>376420 Total</b>		\$3,050.00
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	376421	MUSIC SUPPLIES	\$75.00
	REPAIRS - MUSIC	376421	INSTRUMENTS REPAIRS	\$195.00
	REPAIRS - MUSIC	376421	INSTRUMENTS REPAIRS	\$245.00
		<b>376421 Total</b>		\$515.00
KATHLEEN GOMBOS	INSTR. SUPPLIES - CLASSROOM	376422	MEETING SUPPLIES	\$65.90
		<b>376422 Total</b>		\$65.90
GOPHER	INSTR. SUPPLIES - P.E.	376423	BOWLING BALLS- BASKETBALL SET- SOCC	\$1,548.44
	INSTR. SUPPLIES - P.E.	376423	HALF CONES- RAINBOW- FOOTBALLS	\$910.72
		<b>376423 Total</b>		\$2,459.16
GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	376424	30 Cat 6 Cable Item # A3L980-30-BLK-S	\$67.80
	INSTR. SUPPLIES - CLASSROOM	376424	BLACK- CYAN- BLUE- MAGENTA- 3 PACK CARTRIDGE	\$1,463.80
	INSTR. SUPPLIES - INFO. TECH.	376424	Cat6 patch cable 30ft - Snagless 14510298	\$65.70

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GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	376424	Cat6 40 ft. patch Cable 5219853	\$89.70
	INSTR. SUPPLIES - INFO. TECH.	376424	Cat6 50 Patch Cable 11862280	\$89.70
		<b>376424 Total</b>		<b>\$1,776.70</b>
GRAINGER	B&G SUPPLIES - MAINT.	376425	SILICONE LUBRICANT, SWIVEL PLATE CASTERS	\$62.60
	B&G SUPPLIES - MAINT.	376425	SILICONE LUBRICANT, SWIVEL PLATE CASTERS	\$100.20
	B. & G. REPAIRS - H.	376425	WINDOW A/C, SIGN POSTS - HAWLEY	\$942.63
	B. & G. REPAIRS - H.	376425	WINDOW A/C, SIGN POSTS - HAWLEY	\$502.20
	B. & G. REPAIRS - H.	376425	WINDOW A/C, SIGN POSTS - HAWLEY	\$334.80
	B. & G. REPAIRS - M.G.	376425	BARRIER FENCE - MG	\$47.61
	B&G SUPPLIES - MAINT.	376425	FILTERS - MAINT SUPPLIES	\$104.48
		<b>376425 Total</b>		<b>\$2,094.52</b>
SAMUEL HABER	INSTR. SUPPLIES - CLASSROOM	376426	CLASSROOM SUPPLIES	\$100.00
		<b>376426 Total</b>		<b>\$100.00</b>
SID HARVEY INDUSTRIES INC.	B. & G. REPAIRS - S.H.	376427	OIL LEAK REPAIRS - SH	\$50.12
		<b>376427 Total</b>		<b>\$50.12</b>
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	376428	PALLET WRAP - CUST SUPPLIES	\$39.98
		<b>376428 Total</b>		<b>\$39.98</b>
HEALTH TEACHER	INSTR. SUPPLIES - HEALTH ED	376429	One-year subscription to HealthTeacher.com.	\$149.00
		<b>376429 Total</b>		<b>\$149.00</b>
ROBERT HEIN	B&G SUPPLIES - CUSTODIAL	376430	SHOE'S (50059)	\$89.97
		<b>376430 Total</b>		<b>\$89.97</b>
HI-TECH MOBILE WASH	B. & G. REPAIRS - H.S.	376431	CLEAN / DEGREASE KITCHEN EXHAUST	\$790.00
		<b>376431 Total</b>		<b>\$790.00</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	376432	SANDER, SANDING SHEETS, BLADES	\$94.88
		<b>376432 Total</b>		<b>\$94.88</b>
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - PSYCH.	376433	BDI-2 COMPLETE KIT Y17-924573	\$1,232.70
	INSTR. SUPPLIES - PSYCH.	376433	SHIPPING	\$123.27
		<b>376433 Total</b>		<b>\$1,355.97</b>
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	376434	Butterfly Garden, Cat. #01010	\$39.98
	INSTR. SUPPLIES - CLASSROOM	376434	Ladybug Land, Cat. #02100	\$19.99
	INSTR. SUPPLIES - CLASSROOM	376434	Ladybug Larvae Refill, Cat. #02385	\$39.98
	INSTR. SUPPLIES - CLASSROOM	376434	Owl Pellets, Cat. #726	\$91.49

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INSECT LORE	INSTR. SUPPLIES - CLASSROOM	376434	Shipping and Handling charges	\$20.26
		<b>376434 Total</b>		\$211.70
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	376435	PROF. SERV. - PSYCH/MED. EVAL.	\$6,500.00
		<b>376435 Total</b>		\$6,500.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	376436	Honeywell MS9540 VoyagerQuote 2463228	\$726.96
		<b>376436 Total</b>		\$726.96
IXL LEARNING	INSTR. SUPPLIES - MATH	376437	IXL Math Site License (Grades 5-6) 760 students	\$3,000.00
		<b>376437 Total</b>		\$3,000.00
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	376438	Renewal for 1+Level Independent Readers, No S/H	\$171.00
	SUPPLIES - LIBRARY	376438	Renewal for ME Level Mystery & Adventure Level	\$171.00
	SUPPLIES - LIBRARY	376438	Renewal for Series Nonfiction - How To 3-5	\$225.00
	SUPPLIES - LIBRARY	376438	New Subscription: SCE Level-Science Elementary	\$198.00
	SUPPLIES - LIBRARY	376438	New Subscription: A Level - Intermediate Readers	\$183.00
		<b>376438 Total</b>		\$948.00
K - MAN GLASS CORP	B. & G. REPAIRS - M.S.	376439	REPLACE BROKEN GLASS - NMS	\$504.53
	B. & G. REPAIRS - M.G.	376439	WINDOW HINGES - MG	\$2,400.00
		<b>376439 Total</b>		\$2,904.53
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	376440	SANDING DISCS, STANLEY SAW, SCORING TOOL	\$788.88
	B&G SUPPLIES - MAINT.	376440	SANDING DISCS, STANLEY SAW, SCORING TOOL	\$752.64
	B. & G. REPAIRS - H.S.	376440	DOOR REPAIR PARTS - NHS	\$88.95
		<b>376440 Total</b>		\$1,630.47
KURTZ BROS	INSTR. SUPPLIES - ART	376441	SPAY PAINT- PORTFOLIOS- SEE CART	\$98.22
	INSTR. SUPPLIES - ART	376441	PORTFOLIOS- DOUBLE POCKETS	\$2.92
		<b>376441 Total</b>		\$101.14
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	376442	TOOL SCRAPERS - MAINT SUPPLIES	\$318.52
		<b>376442 Total</b>		\$318.52
LEARNING FORWARD	MEMBERSHIPS - STAFF DEVELOP.	376443	RENEWAL of Organizational Membership	\$299.00
		<b>376443 Total</b>		\$299.00
THE LIBRARY STORE INC.	SUPPLIES - LIBRARY	376444	see attached order-Quote #232566 -using CLC Pricing	\$515.09
		<b>376444 Total</b>		\$515.09
LINDQUIST SECURITY TECHNOLOGIES	B. & G. REPAIRS - H.S.	376445	DOOR CLOSURES - NHS	\$1,011.00
		<b>376445 Total</b>		\$1,011.00

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KIM LOWELL	INSTR. SUPPLIES - CLASSROOM	376446	NEW TEACHER LUNCH	\$196.35
		<b>376446 Total</b>		<b>\$196.35</b>
KIM LOWELL	INSTR. SUPPLIES - WORLD LANG.	376447	STIPEND FOR CHINESE GUEST TEACHER	\$150.00
		<b>376447 Total</b>		<b>\$150.00</b>
SALLY LYNCH	STAFF TRAVEL - PUPIL SERV.	376448	TRAVEL SEDAC TRAINING	\$45.20
		<b>376448 Total</b>		<b>\$45.20</b>
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	376449	Case of 144 ORIGINAL purple markers, Cat. #OM	\$570.00
	INSTR. SUPPLIES - CLASSROOM	376449	Pack of 150 Erasers, Cat. #ER	\$144.00
	INSTR. SUPPLIES - CLASSROOM	376449	Pack of 30 White Boards, Cat. #M0811	\$207.00
	INSTR. SUPPLIES - CLASSROOM	376449	Shipping and Handling charges	\$92.10
		<b>376449 Total</b>		<b>\$1,013.10</b>
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	\$437.31
	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	\$127.96
	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	\$353.16
	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	\$14.98
	OFF. SUPPLIES - BUS. SERV.	376450	SUPPLIES 2014/15	\$196.98
	INSTR. SUPPLIES - SCIENCE	376450	SEE ATTACHED EKMAN	\$85.46
	INSTR. SUPPLIES - SCIENCE	376450	see attached ramsey	\$98.04
	INSTR. SUPPLIES - SCIENCE	376450	see attached ramsey	\$83.84
	INSTR. SUPPLIES - SCIENCE	376450	SEE ATTACHED TALLCOUCH	\$53.62
	INSTR. SUPPLIES - SCIENCE	376450	SEE ATTACHED TALLCOUCH	\$94.97
	INSTR. SUPPLIES - ART	376450	GLAZE-UNDERGLAZE- PENCILS-SEE SHOPPING CART	\$302.83
	INSTR. SUPPLIES - ART	376450	GLAZE-UNDERGLAZE- PENCILS-SEE SHOPPING CART	\$34.46
	INSTR. SUPPLIES - SP. ED. PREK-8	376450	DELIVER TO PRESCHOOL NEWTOWN HIGH SCHOOL	\$969.03
	INSTR. SUPPLIES - SP. ED. PREK-8	376450	DELIVER TO PRESCHOOL NEWTOWN HIGH SCHOOL	\$74.29
	INSTR. SUPPLIES - SP. ED. PREK-8	376450	DELIVER TO PRESCHOOL NEWTOWN HIGH SCHOOL	\$37.78
	INSTR. SUPPLIES - SP. ED. PREK-8	376450	DELIVER TO PRESCHOOL NEWTOWN HIGH SCHOOL	\$13.92
	INSTR. SUPPLIES - CLASSROOM	376450	Classroom supplies, see attached: erasers, sharpies	(\$4.04)
	INSTR. SUPPLIES - CLASSROOM	376450	Classroom supplies, see attached: erasers, sharpies	\$35.68

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC	INSTR. SUPPLIES - ART	376450	Art Supplies-see attached-consortium bid pricing	\$140.46
	INSTR. SUPPLIES - CLASSROOM	376450	safoo Wall racks, Item #SAF5667CL	\$179.98
	INSTR. SUPPLIES - MATH	376450	BATTERIES- EXPO ERASER- DRY ERASER-	\$4,373.91
	INSTR. SUPPLIES - MATH	376450	BATTERIES- EXPO ERASER- DRY ERASER	\$2,350.45
	INSTR. SUPPLIES - MATH	376450	BATTERIES- EXPO ERASER- DRY ERASER	\$849.57
	INSTR. SUPPLIES - CLASSROOM	376450	CREC 201415 Bid, Office Misc. Envelopes, No S/H	\$135.55
	INSTR. SUPPLIES - CLASSROOM	376450	CREC 201415 Bid, Office Misc. Envelopes, No S/H	\$21.45
	INSTR. SUPPLIES - GUIDANCE	376450	WAU-22681Astrobrights Colored Paper	\$26.04
	INSTR. SUPPLIES - GUIDANCE	376450	WAU-22651 - Astrobrights Colored Paper	\$26.04
	INSTR. SUPPLIES - GUIDANCE	376450	WAU-22581 - Astrobrights Colored Paper - Terra Green	\$26.04
	INSTR. SUPPLIES - GUIDANCE	376450	HEWCB436D - Printer Cartridges - 2/box	\$143.99
	INSTR. SUPPLIES - GUIDANCE	376450	AOP-6080S - Krystal View Desk Pad - 38x24	\$57.30
	INSTR. SUPPLIES - GUIDANCE	376450	ALL-37546 - Latex-Free Rubber Bands - Assorted	\$5.66
	INSTR. SUPPLIES - GUIDANCE	376450	AVE-55160 - Avery Repositionable Labels	\$44.29
	INSTR. SUPPLIES - GUIDANCE	376450	AVE-55163 - Avery Repositionable Labels - NO SHIPPING	\$44.29
	OFF. SUPPLIES - ADMIN.	376450	Ocelo Sponges, 4-pk., #MMM-7274-T	\$2.49
	OFF. SUPPLIES - ADMIN.	376450	Sun Chips Variety Pack, 60/CS, #FTL-46572	\$19.99
	OFF. SUPPLIES - ADMIN.	376450	Snack Variety Pack, 60/CS, #FTL-52347	\$19.99
	OFF. SUPPLIES - ADMIN.	376450	Domino Sugar Packets, 2,000/CS, #GDS-23601	\$19.99
	OFF. SUPPLIES - ADMIN.	376450	Barqs Diet Root Beer, 12-pk., #CCC5485	\$12.00
	OFF. SUPPLIES - ADMIN.	376450	Coke Zero, 12-pk., #CCC-376	\$12.00
	OFF. SUPPLIES - ADMIN.	376450	Diet Dr. Pepper, 12-pk., #CCC-3620	\$9.00
	OFF. SUPPLIES - ADMIN.	376450	Barqs Diet Root Beer, 12-pk., #CCC5485	\$13.20
	OFF. SUPPLIES - ADMIN.	376450	Pepsi, 12-pk., #PEP-50171	\$6.00
	OFF. SUPPLIES - ADMIN.	376450	Mug Root Beer, 12-pk., #PEP-50845	\$6.00
	OFF. SUPPLIES - ADMIN.	376450	Kellogg's Nutri-Grain Cereal Bars, 8/Bx, #KEB-35645-BX	\$17.72
	OFF. SUPPLIES - ADMIN.	376450	Otis Spunkmeyer Muffins, Variety Pack, 15/Bx,	\$16.84
	OFF. SUPPLIES - ADMIN.	376450	Snyders-Lance Variety Pack , 24/Bx, #AVT-40625	\$14.99
	OFF. SUPPLIES - ADMIN.	376450	Asst. Tootsie Roll Candy Tub, 28 oz., #OFX-00028	\$11.96
	OFF. SUPPLIES - ADMIN.	376450	Dixie Cups w/lids, 12 oz. 500/CT, #DXE-5342DX	\$60.59
	OFF. SUPPLIES - ADMIN.	376450	Green Mountain K-Cup Packs, Breakfast Blend Decaf,	\$23.98
	OFF. SUPPLIES - ADMIN.	376450	AAA Max Alkaline Batteries, 16 pk, EVE-E92LP-16	\$13.56



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC	OFF. SUPPLIES - ADMIN.	376450	SanDisk Flash Drive, 8 GB, SDI-SDCZ60-008G-B35	\$19.98
	INSTR. SUPPLIES - P.E.	376450	SAN 83083- COLORED DRY ERASE MARKERS	\$34.40
	INSTR. SUPPLIES - P.E.	376450	INDEX CARD FILE- ESS-01461	\$17.01
	INSTR. SUPPLIES - P.E.	376450	MAGAZINE HOLDER	\$16.00
	INSTR. SUPPLIES - READING	376450	Various supplies for Reading classes per attached	\$401.79
	INSTR. SUPPLIES - READING	376450	Various supplies for Reading classes per attached	\$161.25
	INSTR. SUPPLIES - CLASSROOM	376450	10X13 ENVELOPE-UNV-35267	\$215.64
	INSTR. SUPPLIES - CLASSROOM	376450	Whiteboard erasers. Free Shipping	\$134.00
	OFF. SUPPLIES - PUPIL SERV.	376450	WHITE BINDERS WLJ36814NW	\$53.82
	OFF. SUPPLIES - ADMIN.	376450	Mounting Strips, MMM-R101, NO S/H,	\$43.80
		<b>376450 Total</b>		<b>\$12,870.22</b>
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	376451	Team Registration - Head O Meadow	\$109.00
		<b>376451 Total</b>		<b>\$109.00</b>
REINALDO MEDINA	B&G SUPPLIES - CUSTODIAL	376452	SHOE'S (50059)	\$99.96
		<b>376452 Total</b>		<b>\$99.96</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	376453	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	376453	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	376453	RENTAL OF CONTAINERS	\$75.00
		<b>376453 Total</b>		<b>\$245.00</b>
MORAN ENVIRONMENTAL RECOVERY	B. & G. IMPROVE - C.O.	376454	PUMP OUT WASTE LIQUID PRODUCT FOR DISPOSAL	\$11,398.00
	B. & G. IMPROVE - C.O.	376454	PUMP OUT WASTE LIQUID PRODUCT FOR DISPOSAL	\$8,442.50
	B. & G. IMPROVE - C.O.	376454	PUMP OUT WASTE LIQUID PRODUCT	\$1,155.00
		<b>376454 Total</b>		<b>\$20,995.50</b>
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	376455	CUSTODIAL MACHINE REPAIR PARTS	\$26.24
	REPAIRS - CUSTODIAL	376455	CUSTODIAL MACHINE REPAIR PARTS	\$188.32
	B&G SUPPLIES - CUSTODIAL	376455	FLOOR FINISH - CUST SUPPLIES	\$3,095.28
	REPAIRS - CUSTODIAL	376455	CUSTODIAL MACHINE REPAIRS	\$243.84
	REPAIRS - CUSTODIAL	376455	CUSTODIAL MACHINE REPAIRS	\$283.04
	EQUIPMENT - CUSTODIAL	376455	WET DRY VAC - CUST EQUIPMENT	\$726.00
		<b>376455 Total</b>		<b>\$4,562.72</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MULTI-HEALTH SYSTEMS INC.	INSTR. SUPPLIES - PSYCH.	376456	TOWER OF LONDON CHILD TLRP31	\$165.00
	INSTR. SUPPLIES - PSYCH.	376456	SHIPPING	\$16.50
		<b>376456 Total</b>		\$181.50
NAGEL ELECTRIC LLC	B. & G. REPAIRS - M.G.	376457	WIRING FOR COMPUTER TEST LAB - MG	\$1,560.00
	B. & G. REPAIRS - HOM.	376457	WIRING FOR COMPUTER TEST LAB - HOM	\$1,920.00
	B. & G. REPAIRS - RIS.	376457	WIRING FOR COMPUTER TEST LAB - RIS	\$360.00
	B. & G. REPAIRS - H.S.	376457	WIRING FOR COMPUTER TEST LAB - NHS	\$2,400.00
	B. & G. REPAIRS - H.S.	376457	CUT ASPHALT / WIRING TO REPLACE PARKING LOT	\$5,900.00
	B. & G. REPAIRS - M.S.	376457	RUN CIRCUITS FOR COMPUTER LAB E2 - NMS	\$1,860.00
		<b>376457 Total</b>		\$14,000.00
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	376458	Young Explorer Subscriptions, Grade K & 1	\$450.00
	INSTR. SUPPLIES - CLASSROOM	376458	Explorer - Pioneer Edition, Grades 2 & 3	\$652.50
	INSTR. SUPPLIES - CLASSROOM	376458	Explorer - Pathfinder Edition, Grade 4	\$292.50
	INSTR. SUPPLIES - CLASSROOM	376458	Shipping and Handling charges	\$139.50
		<b>376458 Total</b>		\$1,534.50
NATIONAL SCIENCE TEACHERS ASSOCIATI	MEMBERSHIPS - CLASSROOM	376459	Membership with Science and Children, 2014-15	\$75.00
		<b>376459 Total</b>		\$75.00
NCS PEARSON	TEXTBOOKS - CURR. DEVELOP.	376460	Shipping SEE ATTACHED QUOTE	\$3,500.00
		<b>376460 Total</b>		\$3,500.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	376461	ITEM 31267 KEY MATH 3 ESSENTIAL RESOURCES	\$822.00
	INSTR. SUPPLIES - SP. ED. PREK-8	376461	SHIPPING	\$41.10
		<b>376461 Total</b>		\$863.10
THE NEAT CENTER AT OAK HILL	MEMBERSHIPS - PUPIL SERV.	376462	NEAT MEMBERSHIP NEWTOWN PUBLIC SCHOOLS	\$500.00
		<b>376462 Total</b>		\$500.00
NEOPOST NEW ENGLAND	OFF. SUPPLIES - BUS. SERV.	376463	SEALER REPLACEMENT POSTMETER	\$48.75
		<b>376463 Total</b>		\$48.75
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	376464	PARTS- REPAIRS- FITNESS EQUIPMENT	\$593.66
	REPAIRS - P.E.	376464	LABOR	\$159.00
		<b>376464 Total</b>		\$752.66
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	376465	PRINTED UNIFORMS BASEBALL-HOME WHITE JERSEYS- AW	\$1,494.00
		<b>376465 Total</b>		\$1,494.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN BOE CUSTODIAL ACCOUNT	OFF./MEETING SUPPLIES - B.O.E.	376466	ELITE GIFTS JEWELRY & AWARDS	\$546.00
		<b>376466 Total</b>		\$546.00
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	376467	FRESHMAN ORIENTATION LUNCHEON	\$3,025.00
		<b>376467 Total</b>		\$3,025.00
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	376468	Professional Development for Coordinator meeting	\$242.85
		<b>376468 Total</b>		\$242.85
JEREMY O'CONNELL	INSTR. SUPPLIES - CLASSROOM	376469	LINK CREW LUNCH	\$184.98
		<b>376469 Total</b>		\$184.98
SHARON OLIVER	MEMBERSHIPS - SOC. STUDIES	376470	MEMBERSHIP NCSS	\$69.00
		<b>376470 Total</b>		\$69.00
ON-SITE SHREDDING	CONTRACTED SERV. - GUIDANCE	376471	ANNUAL SHREDDING PURGE	\$320.00
	CONTRACTED SERV. - BUS. SERV.	376471	SHREDDING SERV AT C/O 2014/15	\$35.00
		<b>376471 Total</b>		\$355.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Student Journal - Kindergarten,	\$547.50
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Student Journal - Grade 1,	\$547.50
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Journal - Grade 2, Cat., #SS SJ 2	\$766.50
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Journal - Grade 3, Cat. #SS SJ 3	\$821.25
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Journal - Grade 4, Cat. #SS SJ 4	\$711.75
	TEXTBOOKS - CLASSROOM	376472	5% Shipping and Handling charges	\$170.00
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Practice Book - Kindergarten,	\$547.50
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Practice Book - Grade 1	\$547.50
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Practice Book - Grade 2	\$766.50
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Practice Book - Grade 3	\$821.25
	TEXTBOOKS - CLASSROOM	376472	Stepping Stones Practice Book - Grade 4	\$711.75
	TEXTBOOKS - CLASSROOM	376472	5% Shipping and Handling charges	\$170.00
	TEXTBOOKS - CLASSROOM	376472	Mathamentals SET, Cat. #MEM SET	\$128.48
	TEXTBOOKS - CLASSROOM	376472	The Box of Facts/Book of Facts SET, Add/Sub,	\$224.00
	TEXTBOOKS - CLASSROOM	376472	5% Shipping and Handling charges	\$29.00
	TEXTBOOKS - CLASSROOM	376472	The Box of Facts/Book of Facts SET, Multi/Div.	\$224.00
	TEXTBOOKS - CLASSROOM	376472	1 set of 12 big books - grade kproduct # obk12 set	\$355.86
	TEXTBOOKS - CLASSROOM	376472	1 the number case - grade kproduct # tnc 370 2	\$199.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	376472	shipping	\$55.49
		<b>376472 Total</b>		<b>\$8,344.83</b>
OXFORD UNIVERSITY PRESS INC.	SUPPLIES - LIBRARY	376473	Renewal for OED Online Database - 1 year subscription. (No S&H	\$450.00
		<b>376473 Total</b>		<b>\$450.00</b>
PCM-G	REPAIRS - INFO. TECH.	376474	HP Phone Support SMS 65 3 year 23/7	\$1,259.00
	SUPPLIES - LIBRARY	376474	Black & Color Replacement Toner Quote for 2014-15	\$92.00
	SUPPLIES - LIBRARY	376474	Black & Color Replacement Toner Quote for 2014-15	\$84.00
		<b>376474 Total</b>		<b>\$1,435.00</b>
PKD INTERNATIONAL	MEMBERSHIPS - STAFF DEVELOP.	376475	Membership Renewal ID number 466371	\$95.00
		<b>376475 Total</b>		<b>\$95.00</b>
PEARSON EDUCATION INC.	TEXTBOOKS - CURR. DEVELOP.	376476	enVision Math textbooks and products	\$50,728.29
		<b>376476 Total</b>		<b>\$50,728.29</b>
PETTY CASH	REPAIRS - ADMIN.	376477	PETTY CASH	\$41.00
	OFF. SUPPLIES - ADMIN.	376477	PETTY CASH	\$40.04
	INSTR. SUPPLIES - CLASSROOM	376477	PETTY CASH	\$16.29
		<b>376477 Total</b>		<b>\$97.33</b>
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	376478	MEETING SUPPLIES	\$271.00
		<b>376478 Total</b>		<b>\$271.00</b>
PIMMS C/O	STAFF TRAIN. - CLASSROOM	376479	STAFF TRAIN. - CLASSROOM	\$125.00
		<b>376479 Total</b>		<b>\$125.00</b>
PREMIER AGENDAS INC.	INSTR. SUPPLIES - CLASSROOM	376480	Student Planners, 8 1/2 in. x 11 in.,	\$177.45
	INSTR. SUPPLIES - CLASSROOM	376480	Shipping and Handling charges	\$50.00
		<b>376480 Total</b>		<b>\$227.45</b>
PROQUEST LLC	SUPPLIES - LIBRARY	376481	ProQuest CultureGrams Online database renewal	\$1,095.00
		<b>376481 Total</b>		<b>\$1,095.00</b>
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - ART	376482	GLUE-STICKS- LARGE SIZE- 95174	\$10.80
	INSTR. SUPPLIES - ART	376482	MASKING 3 CORE 1 X60 YARD PER ROLL- CP105	\$18.96
	INSTR. SUPPLIES - ART	376482	BLACK SHARPIE- 35001	\$63.36
	INSTR. SUPPLIES - ART	376482	BLACK SHARPIE- 37001	\$61.92
	INSTR. SUPPLIES - ART	376482	BLACK SHARPIE- 30001	\$61.92
	INSTR. SUPPLIES - ART	376482	PRIMSACOLOR- 24 COLORS/BOX	\$193.38
		<b>376482 Total</b>		<b>\$410.34</b>

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THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	376483	Readers Home Grown Workshop July 8-11	\$24,800.00
	STAFF TRAVEL - STAFF DEVELOP.	376483	TRAVEL	\$555.94
	ACCOMMODATIONS - STAFF DEVELOP.	376483	ACCOMDATIONS	\$606.63
	OTHER SUPPLIES - STAFF DEVELOP.	376483	SUPPLIES	\$2,032.97
		<b>376483 Total</b>		\$27,995.54
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	376484	Classroom Library Bins, Primary, Ord. #161983HAL	\$179.76
	INSTR. SUPPLIES - CLASSROOM	376484	Double-sided Art Easel, Ord. #160259 (new K class)	\$299.99
	INSTR. SUPPLIES - CLASSROOM	376484	Regal Reading/Writing Center, Order #303987,	\$249.99
	INSTR. SUPPLIES - CLASSROOM	376484	Shipping and Handling charges	\$94.87
	OTHER SUPPLIES - STAFF DEVELOP.	376484	Library Rack with Pix and Chapter Book Bins YELLOW.	\$182.37
	INSTR. SUPPLIES - CLASSROOM	376484	Stacking bins, 160074RB, royal blue (K)	\$255.80
	INSTR. SUPPLIES - CLASSROOM	376484	Writing folders, 153527 (K)	\$133.56
	INSTR. SUPPLIES - CLASSROOM	376484	Store More Book pouches, 301472 (new K)	\$107.76
	INSTR. SUPPLIES - CLASSROOM	376484	Durable bookbinder holders, 12pk, 160103RE, red (4HB)	\$79.98
	INSTR. SUPPLIES - CLASSROOM	376484	shipping. Handling	\$89.77
	INSTR. SUPPLIES - CLASSROOM	376484	Classroom supplies/see attached: dry erase sleeves	\$201.61
	INSTR. SUPPLIES - CLASSROOM	376484	shipping/handling	\$35.23
			<b>376484 Total</b>	
RECORDED BOOKS INC.	SUPPLIES - LIBRARY	376485	Recorded books see attached. No s	\$635.50
			<b>376485 Total</b>	\$635.50
RED THREAD SPACES LLC	B. & G. IMPROVE - M.G.	376486	REPLACE STAFF LOUNGE / CORRIDOR CARPETING	\$11,969.75
	B. & G. IMPROVE - M.G.	376486	REPLACE STAFF LOUNGE / CORRIDOR CARPETING	\$1,880.50
			<b>376486 Total</b>	\$13,850.25
RING'S END	B. & G. REPAIRS - H.	376487	HAWLEY PLAYGROUND	\$185.85
	B. & G. REPAIRS - H.	376487	HAWLEY PLAYGROUND	\$11.96
	B. & G. REPAIRS - H.	376487	HAWLEY PLAYGROUND	\$24.35
	B. & G. REPAIRS - H.S.	376487	HIGH SCHOOL GYM	\$1,175.39
		<b>376487 Total</b>		\$1,397.55
ROURKE EDUCATIONAL MEDIA	SUPPLIES - LIBRARY	376488	see attached order	\$1,865.29
			<b>376488 Total</b>	\$1,865.29

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ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	376489	FIRE EXT SEMI ANNUAL SVC - JUL 2014 / DEC 2014	\$224.03
	B&G CONTRACTED SERV.	376489	FIRE EXT SEMI ANNUAL SVC - JUL 2014 / DEC 2014	\$760.38
	B&G CONTRACTED SERV.	376489	FIRE EXT SEMI ANNUAL SVC - JUL 2014 / DEC 2014	\$1,729.66
	B&G CONTRACTED SERV.	376489	FIRE EXT SEMI ANNUAL SVC - JUL 2014 / DEC 2014	\$289.53
	B&G CONTRACTED SERV.	376489	FIRE EXT SEMI ANNUAL SVC - JUL 2014 / DEC 2014	\$315.10
	B&G CONTRACTED SERV.	376489	FIRE EXT SEMI ANNUAL SVC - JUL 2014 / DEC 2014	\$608.08
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$1,247.20
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$330.00
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$621.74
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$305.00
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$1,205.72
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$151.20
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$404.33
	B&G CONTRACTED SERV.	376489	FIRE SUPPRESSION SYSTEM INSPECT - JUL-2014	\$631.20
		<b>376489 Total</b>		<b>\$8,823.17</b>
SCHOLASTIC INC	MEMBERSHIPS - SOC. STUDIES	376490	2014-15 PAYMENT FOR SUBSCRIPTION	\$262.35
		<b>376490 Total</b>		<b>\$262.35</b>
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	376491	Story Works Magazine Grade 5 - (4 bundles of 50)	\$1,398.00
	INSTR. SUPPLIES - READING	376491	Shipping	\$139.80
		<b>376491 Total</b>		<b>\$1,537.80</b>
SCHOLASTIC INC.	INSTR. SUPPLIES - SP. ED. H.S.	376492	scholastic magazine scope	\$296.67
		<b>376492 Total</b>		<b>\$296.67</b>
SCHOLASTIC LIBRARY PUBLISHING	SUPPLIES - LIBRARY	376493	New Book, Grolier Multimedia Encyclopaedia American	\$946.00
	CONTRACTED SERV. - LIBRARY	376493	Renewal Contract attached for 2014-15 School Year	\$982.00
		<b>376493 Total</b>		<b>\$1,928.00</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	376494	PRESCHOOL SUPPLIES SEE ATTACHED LIST	\$1,044.14
	INSTR. SUPPLIES - ART	376494	Art Supplies: See attached:watercolor, tissue paper	\$231.08
	INSTR. SUPPLIES - CLASSROOM	376494	Assorted supplies for classroom use.	\$5,984.50
	INSTR. SUPPLIES - ART	376494	CERAMICS AND GLAZES	\$122.29
	INSTR. SUPPLIES - ART	376494	BRUSHES- WATERCOLOR	\$14.04
	INSTR. SUPPLIES - ART	376494	COTTON CANVAS-CLIPBOARD- SEE CART	\$127.34
	INSTR. SUPPLIES - CLASSROOM	376494	Binders and sheet protectors for 7th grade portfolios	\$1,447.85

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOOL SPECIALTY	OTHER SUPPLIES - STAFF DEVELOP.	376494	Copernicus Reading/Writing Ctr with Tubs	\$311.49
	OTHER SUPPLIES - STAFF DEVELOP.	376494	Double sided Combo Play Store and Puppet Theatre	\$139.98
	INSTR. SUPPLIES - CLASSROOM	376494	boxes School Smart Non-Skid Paper Clips, Jumbo	\$28.00
	INSTR. SUPPLIES - CLASSROOM	376494	red, 2-pocket folders # 084883-no shipping, CT Bid Prices	\$184.50
	INSTR. SUPPLIES - CLASSROOM	376494	clipboards # 9-1272480-303-no shipping, CT St bid prices.	\$95.00
	INSTR. SUPPLIES - CLASSROOM	376494	Riegler Press Inc. Deluxe Edition Calendar, Year 2014/15	\$95.68
		<b>376494 Total</b>		<b>\$9,825.89</b>
JEFF SCHUPP	INSTR. SUPPLIES - CLASSROOM	376495	CLASSROOM SUPPLIES	\$49.65
		<b>376495 Total</b>		<b>\$49.65</b>
J.A. SEXAUER	B&G SUPPLIES - MAINT.	376496	FLUSH VALVES, SENSORS, FAUCETS - SINK REPAIR	\$32.72
	B&G SUPPLIES - MAINT.	376496	FLUSH VALVES, SENSORS, FAUCETS - SINK REPAIR	\$5,000.27
	B&G SUPPLIES - MAINT.	376496	FLUSH VALVES, SENSORS, FAUCETS - SINK REPAIR	\$4,329.23
	B&G SUPPLIES - MAINT.	376496	FLUSH VALVES, SENSORS, FAUCETS - SINK REPAIR	\$261.97
		<b>376496 Total</b>		<b>\$9,624.19</b>
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	376497	RED CLAY- NO SAND- 10714S NG	\$507.50
	INSTR. SUPPLIES - ART	376497	Byrbe Clay, white, low fire earthenware,	\$43.50
	INSTR. SUPPLIES - ART	376497	CREC 2014-15 Bid	\$29.00
	INSTR. SUPPLIES - ART	376497	No S/H	\$43.50
		<b>376497 Total</b>		<b>\$623.50</b>
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	376498	3 Yr. Depot Warranty for X131e - Lenovo part # 04W9146	\$3,019.50
	EQUIPMENT - INFO. TECH.	376498	ThinkPad X131e Intel 3367-CTO - Lenovo Part # 3367	\$35,169.00
		<b>376498 Total</b>		<b>\$38,188.50</b>
SHIFFLER EQUIPMENT SALES INC.	B. & G. REPAIRS - M.S.	376499	RESTROOM PARTITIONS - NMS	\$3,510.00
		<b>376499 Total</b>		<b>\$3,510.00</b>
SOCIAL STUDIES SCHOOL SERVICE	INSTR. SUPPLIES - SOC. STUDIES	376500	BRAIN GAMES :SEASON 2	\$29.93
	INSTR. SUPPLIES - SOC. STUDIES	376500	SHIPPING	\$4.00
		<b>376500 Total</b>		<b>\$33.93</b>
SOUTHBURY PRINTING CENTRE, INC	PRINTING - ADMIN.	376501	REFERRAL FORMS	\$104.33
		<b>376501 Total</b>		<b>\$104.33</b>
STAPLES ADVANTAGE	INSTR. SUPPLIES - ART	376502	BINS- HP CARTRIGES- PAPERCLIPS	\$556.27
	INSTR. SUPPLIES - READING	376502	Storage crates, Item 498606	\$39.76

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STAPLES ADVANTAGE	INSTR. SUPPLIES - READING	376502	Hanging file folders, Item 784559, penda flex reinforced	\$94.95
		<b>376502 Total</b>		<b>\$690.98</b>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	376503	ITEM 653415 POST-IT SUPER STICKY 3X3	\$37.98
	INSTR. SUPPLIES - SOC. STUDIES	376503	ITEM 463710 SHARPIE PERMANENT MARKERS	\$24.00
	INSTR. SUPPLIES - SOC. STUDIES	376503	ITEM 318436 1IN AVERY BINDERS BLACK	\$115.80
	INSTR. SUPPLIES - SOC. STUDIES	376503	ITEM 1 IN AVERY BINDERS WHITE	\$79.80
	INSTR. SUPPLIES - SOC. STUDIES	376503	ITEM 500850 AVERY LARGE PERM MARKERS, BLACK	\$21.50
	INSTR. SUPPLIES - SOC. STUDIES	376503	ITEM 124636 EXPO DRY ERASE MARKERS, DOZEN	\$181.40
	INSTR. SUPPLIES - SOC. STUDIES	376503	ITEM 124511 EXPO DRY ERASE MARKERS, DOZEN	\$164.90
		<b>376503 Total</b>		<b>\$625.38</b>
STATE OF CONNECTICUT	OFF. SUPPLIES - BUS. SERV.	376504	REGISTRATION FEE P#2629S	\$49.00
		<b>376504 Total</b>		<b>\$49.00</b>
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	376505	BOILER INSPECTION - NHS	\$80.00
		<b>376505 Total</b>		<b>\$80.00</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	376506	MAINTENANCE SUPPLIES - 2014-2015	\$32.82
	B&G SUPPLIES - MAINT.	376506	MAINTENANCE SUPPLIES - 2014-2015	\$120.97
	B&G SUPPLIES - MAINT.	376506	MAINTENANCE SUPPLIES - 2014-2015	\$79.95
		<b>376506 Total</b>		<b>\$233.74</b>
STEPWARE INC.	TECH. SOFTWARE - INFO. TECH.	376507	Renewal for Typing Master for 5 Sch	\$3,528.00
		<b>376507 Total</b>		<b>\$3,528.00</b>
SUNDANCE/NEWBRIDGE	TEXTBOOKS - CLASSROOM	376508	Alpha Kids Level 4, Level C single copy	\$69.00
	TEXTBOOKS - CLASSROOM	376508	Alpha Kids Level 3, Level C single copy	\$65.40
	TEXTBOOKS - CLASSROOM	376508	Alpha Kids Level 5, Level D single copy	\$69.00
	TEXTBOOKS - CLASSROOM	376508	Alpha Kids Level 6, Level D single copy	\$69.00
	TEXTBOOKS - CLASSROOM	376508	Shipping and Handling charges	\$27.24
		<b>376508 Total</b>		<b>\$299.64</b>
SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	376509	PLEASE ORDER AS PER ATTACHED SHEET	\$151.65
		<b>376509 Total</b>		<b>\$151.65</b>
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	376510	STARR PROGRAM LAUNDRY	\$17.24
	INSTR. SUPPLIES - SP. ED. PREK-8	376510	STARR PROGRAM LAUNDRY	\$17.24
		<b>376510 Total</b>		<b>\$34.48</b>



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GARY TETU	B&G SUPPLIES - CUSTODIAL	376511	SHOE'S (50059)	\$100.00
		<b>376511 Total</b>		\$100.00
TILCON CONNECTICUT INC.	B. & G. IMPROVE - H.S.	376512	HIGH SCHOOL PARKING LOT PAVING - ST	\$157,230.38
		<b>376512 Total</b>		\$157,230.38
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	376513	2014-15 Subscription to Time For Kids, K-1 Edition	\$188.50
	INSTR. SUPPLIES - CLASSROOM	376513	2014-15 Subscription to Time For Kids,	\$290.29
	INSTR. SUPPLIES - CLASSROOM	376513	2014-15 Subscription to Time For Kids	\$51.90
	INSTR. SUPPLIES - CLASSROOM	376513	Shipping and Handling charges	\$92.59
		<b>376513 Total</b>		\$623.28
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	376514	2014-15 Subscription to Time	\$212.00
		<b>376514 Total</b>		\$212.00
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	376515	CORE BITS, PILOT BITS - MAINT SUPPLIES	\$388.54
		<b>376515 Total</b>		\$388.54
TORRCO	B&G SUPPLIES - MAINT.	376516	TWO WATER HEATERS - PLUMBING SUPPLIES	\$3,612.50
	B&G SUPPLIES - MAINT.	376516	TUBING, HOSE CAPS, ADAPTERS, VALVES	\$3,518.66
	B&G SUPPLIES - MAINT.	376516	TUBING, HOSE CAPS, ADAPTERS, VALVES	\$260.40
		<b>376516 Total</b>		\$7,391.56
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	376517	Value Wrap Roll Film, SKU 7669	\$243.60
	INSTR. SUPPLIES - CLASSROOM	376517	Shipping and Handling charges	\$42.99
		<b>376517 Total</b>		\$286.59
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	376518	MEDIATED AGREEMENT 2014/2015	\$8,750.00
		<b>376518 Total</b>		\$8,750.00
WATERSAVER FAUCET COMPANY	REPAIRS - SCIENCE	376519	SERRATED HOSE END 3/8 INCH ITEM	\$19.50
		<b>376519 Total</b>		\$19.50
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	376520	LEASE AGREEMENT DOOSAN FORLIFT 2014/15	\$882.69
		<b>376520 Total</b>		\$882.69
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	376521	ABAS W-488A	\$237.00
	INSTR. SUPPLIES - PSYCH.	376521	ABAS 488C	\$237.00
	INSTR. SUPPLIES - PSYCH.	376521	SHIPPING	\$47.40
		<b>376521 Total</b>		\$521.40
WHEELER CLINIC INC	TUITION - OUT-OF-DISTRICT	376522	TUITION - OUT-OF-DISTRICT	\$7,203.75
		<b>376522 Total</b>		\$7,203.75

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ZANER-BLOSER	TEXTBOOKS - CLASSROOM	376523	Handwriting Books, Kindergarten,	\$112.90
	TEXTBOOKS - CLASSROOM	376523	Handwriting Books, Gr. 1,	\$609.66
	TEXTBOOKS - CLASSROOM	376523	Handwriting Books, Gr. 3	\$824.17
	TEXTBOOKS - CLASSROOM	376523	Handwriting Kinder. Teacher Edition	\$105.49
	TEXTBOOKS - CLASSROOM	376523	Shipping and Handling charges	\$148.70
		<b>376523 Total</b>		\$1,800.92
		<b>Grand Total</b>		<b>Grand Total \$946,207.09</b>