

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 05/24/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCO BRANDS USA LLC	REPAIRS - ADMIN.	371020	2012 UTLIMA 65 BUNDLE #1880169	\$800.00
		371020 Total		\$800.00
ACES	TUITION - OUT-OF-DISTRICT	371021	TUITION - OUT-OF-DISTRICT	\$9,169.38
	TUITION - OUT-OF-DISTRICT	371021	TUITION - OUT-OF-DISTRICT	\$11,175.40
	TUITION - OUT-OF-DISTRICT	371021	TUITION - OUT-OF-DISTRICT	\$9,169.38
		371021 Total		\$29,514.16
ADMINISTRATOR UNEMPLOYMENT COMPENSATION UNEMPLOYMENT COMP.		371022	UNEMPLOYMENT 00-017-96	\$494.17
		371022 Total		\$494.17
ALARMS BY PRECISION LLC	REPAIRS - MUSIC	371023	Locks for two cabinets in the music room. Encumber for w/o 5/13/13	\$98.50
	B. & G. REPAIRS - M.G.	371023	INSTALL TURN PIECE ON BATHROOM DOOR - MG	\$77.50
	B. & G. REPAIRS - M.S.	371023	DOOR HANDLE REPAIRS - NMS	\$852.50
	EMERGENCY REPAIRS - H.S.	371023	REPAIR CORRODED WIRE ON POOL PULL STATION - NHS	\$312.50
		371023 Total		\$1,341.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	371024	STARR NURSING SERVICES	\$728.75
		371024 Total		\$728.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	371025	2 buses to transport 4th grade students	\$170.00
	STUDENT TRAVEL - MUSIC	371025	buses to go to NHS for chorus rehearsal on 5/9/2013	\$170.00
	STUDENT TRAVEL - CLASSROOM	371025	Buses to RIS on 5/8/2013, grade 4 orientation, 9:15-11:15, NO SHIPPING	\$170.00
	STUDENT TRAVEL - CLASSROOM	371025	Buses for chorus rehearsal, date TBD, No shipping	\$170.00
	STUDENT TRAVEL - SPORTS	371025	Baseball transportation to Bethel, per invoice 29182, attached.	\$175.00
		371025 Total		\$855.00
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	371026	PROF DEV. SUPPLIES	\$83.98
		371026 Total		\$83.98
AMAZON	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached* No Shipping	\$41.97
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$16.98
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	(\$125.99)
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$15.30
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$32.80
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$125.99
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$308.30
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$33.57
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$27.95

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AMAZON	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$49.95
	SUPPLIES - LIBRARY	371027	Shipping	\$3.99
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$27.80
	SUPPLIES - LIBRARY	371027	Shipping	\$3.99
	SUPPLIES - LIBRARY	371027	Amazon Book Order *see attached*	\$255.94
		371027 Total		\$818.54
AMAZON	INSTR. SUPPLIES - HEALTH ED	371028	DVD~ The American Experience, Influenza 1918	\$19.58
	INSTR. SUPPLIES - HEALTH ED	371028	Shipping	\$2.98
	INSTR. SUPPLIES - SOC. STUDIES	371028	Colonial Girl Child Wig one size	\$41.01
	INSTR. SUPPLIES - SOC. STUDIES	371028	Colonial Man Wig, white one size. Free shipping	\$35.97
	INSTR. SUPPLIES - ENGLISH	371028	Seedfolks soft cover book FREE SHIP	\$202.25
	INSTR. SUPPLIES - MATH	371028	Dry Erase pen style markers, packs on 12. FREE SHIPPING	\$87.00
	TEXTBOOKS - ENGLISH	371028	Classroom library books per attaché	\$16.03
	TEXTBOOKS - ENGLISH	371028	Classroom library books per attached. Free shipping	\$271.00
	TEXTBOOKS - ENGLISH	371028	Classroom library books per attached. Free shipping	\$506.37
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$136.42
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$191.91
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$114.95
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$34.80
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$323.11
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$116.03
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$90.45
	INSTR. SUPPLIES - P.E.	371028	Items for PE class instruction, per attached. Shipping included.	\$169.50
		371028 Total		\$2,359.36
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	371029	Genuine HP Q6472 Yellow laser jet 3600 series Free shipping	\$129.57
	INSTR. SUPPLIES - READING	371029	Guardians of the Lights: Stories of US Lighthouse Keepers	\$14.21
	INSTR. SUPPLIES - READING	371029	Lighthouses Free Shipping	\$17.05
		371029 Total		\$160.83
AMAZON	INSTR. SUPPLIES - GUIDANCE	371030	The Ungame - NO SHIPPING	\$39.30
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSIC	\$41.20
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$46.10
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$38.98
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$44.84
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$26.30

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AMAZON	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$26.30
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	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$38.06
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$48.99
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$53.98
	TEXTBOOKS - SCIENCE	371030	9780471320005 FUNDAMENTALS OF PHYSICS FOR AP PHYSICS CLASS	\$39.09
	INSTR. SUPPLIES - MATH	371030	APPLE LIGHTENING ADAPTER	\$307.97
	INSTR. SUPPLIES - MATH	371030	HDTV HDMI VGA ADAPTER	\$36.00
	INSTR. SUPPLIES - MATH	371030	IPAD2 TO HDMI ADAPTER	\$158.20
	INSTR. SUPPLIES - ENGLISH	371030	GRANDMAX MINI TWEAKERS BLACK	\$77.40
	INSTR. SUPPLIES - ENGLISH	371030	GRANDMAX MINI TWEAKERS BLACK	\$120.64
	INSTR. SUPPLIES - ENGLISH	371030	GRANDMAX MINI TWEAKERS BLACK	\$56.64
		371030 Total		\$1,226.29
AMERICAN BAR ASSOCIATION	MEMBERSHIPS - SUPER.	371031	MEMBERSHIP	\$399.00
		371031 Total		\$399.00
AQUARION WATER COMPANY OF CT	WATER - H.	371032	WATER 200332183	\$363.90
	WATER - S.H.	371032	WATER 200326171	\$208.61
	WATER - M.G.	371032	WATER 200331002	\$447.77
	WATER - M.G.	371032	WATER 200331002	\$473.17
	WATER - M.S.	371032	WATER 200330637	\$668.72
	WATER - H.S.	371032	WATER 200328870	\$1,468.17
	WATER - H.S.	371032	WATER 200331205	\$34.77
	WATER - H.S.	371032	WATER 200328345	\$772.25
		371032 Total		\$4,437.36
ARC-O-ROOTER LLC	B. & G. REPAIRS - H.	371033	SNAKE MAIN SEWER LINE - HAWLEY	\$200.00
	B. & G. REPAIRS - HOM.	371033	SNAKE KITCHEN SINK LINE - HOM	\$125.00
		371033 Total		\$325.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	371034	REFUSE DISPOSAL - ALL SCHOOLS 2012-2013	\$7,289.39
	REFUSE REMOVAL	371034	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$40.00
	REFUSE REMOVAL	371034	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$80.00
	REFUSE REMOVAL	371034	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$116.00
	REFUSE REMOVAL	371034	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$244.00
	REFUSE REMOVAL	371034	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$118.00
	REFUSE REMOVAL	371034	CARDBOARD RECYCLING - ALL SCHOOLS 2012-2013	\$280.00

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ASSOCIATED REFUSE HAULERS		371034 Total		\$8,167.39
AT&T	TELEPHONE & CABLE	371039	SERVICES 2012/13	\$68.27
		371039 Total		\$68.27
AT&T	TELEPHONE & CABLE	371036	SERVICES 2012/13	\$803.53
		371036 Total		\$803.53
AT&T	TELEPHONE & CABLE	371038	SERVICES 2012/13	\$112.09
		371038 Total		\$112.09
AT&T	TELEPHONE & CABLE	371037	SERVICES 2012/13	\$2,358.06
		371037 Total		\$2,358.06
AT&T	TELEPHONE & CABLE	371035	SERVICES 2012/13	\$428.41
		371035 Total		\$428.41
ATLAS PEN & PENCIL CORP.	OFF. SUPPLIES - ADMIN.	371040	S-9894 foil birthday pencils	\$219.50
	OFF. SUPPLIES - ADMIN.	371040	shipping	\$28.95
		371040 Total		\$248.45
AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	371041	Replace projector Boom at MGS with Boom	\$170.00
	REPAIRS - INFO. TECH.	371041	Replace projector Boom at MGS with Boom	\$215.00
		371041 Total		\$385.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	371042	REPLACE GYM CLOCK - HOM	\$290.06
	EMERGENCY REPAIRS - M.S.	371042	SYNCHRONIZE ALL CLOCKS / BELLS / PHONES DUE TO POWER OUTAGE	\$620.00
	EMERGENCY REPAIRS - M.S.	371042	SYNCHRONIZE ALL CLOCKS / BELLS / PHONES DUE TO POWER OUTAGE	\$297.83
		371042 Total		\$1,207.89
AUTOMATED BUILDING SYSTEMS, INC.	B. & G. REPAIRS - H.S.	371043	ALPERTON SYSTEM PROGRAMMING CHANGES - NHS	\$303.00
		371043 Total		\$303.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	371044	BREAKFAST 05/17/13	\$54.90
		371044 Total		\$54.90
BAKER & TAYLOR INC.	SUPPLIES - LIBRARY	371045	Box and processing not to exceed \$3,000.00 No shipping and handling.	\$2,997.18
		371045 Total		\$2,997.18
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	371046	SERV 05/06/13 THRU 05/10/13	\$400.00
	TRANS. - LOCAL SPECIAL ED	371046	SERV 05/13/13 THRU 05/16/13	\$320.00
		371046 Total		\$720.00
BEACON GRAPHICS LLC	STAFF TRAIN. - SECURITY	371047	Plasticade Sign Posts, Orange, Security	\$550.00
	STAFF TRAIN. - SECURITY	371047	Shipping, Drop-Ship Freight	\$148.98
	STAFF TRAIN. - SECURITY	371047	Signicade Deluxe-White, 24x36, #140-W	\$65.00

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BEACON GRAPHICS LLC	STAFF TRAIN. - SECURITY	371047	Message Board Lettering, Blk, #8410	\$108.25
	STAFF TRAIN. - SECURITY	371047	Shipping/Handling (for Signcade-Del	\$17.04
		371047 Total		\$889.27
NANCY BENZING	MEMBERSHIPS - ELEM.	371048	RN LICENSE	\$100.00
		371048 Total		\$100.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	371049	SP ED SERV MARCH 2013	\$7,666.00
	PROF. SERV. - SUPER.	371049	SERV	\$11,741.00
		371049 Total		\$19,407.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	371050	Gray linoleum pkg 3 - D40404-1005 pg. 37	\$299.35
	INSTR. SUPPLIES - ART	371050	Sott rubber brayer - D40104-1004 pg 36	\$59.40
	INSTR. SUPPLIES - ART	371050	Sharpie Fine pt. markers - D21316-0129 Pg. 33Free Shipping	\$116.06
	INSTR. SUPPLIES - ART	371050	Art supplies - page 1	\$304.62
	INSTR. SUPPLIES - ART	371050	Art supplies page 2 Free shipping	\$49.92
	INSTR. SUPPLIES - ART	371050	Art supplies page 2 Free shipping	\$43.42
	INSTR. SUPPLIES - ART	371050	Blick W.W. Brush - A05857-1004 - Size 4	\$167.40
	INSTR. SUPPLIES - ART	371050	The Drawing Workbook - A68600-1001 Free Shipping	\$10.76
	INSTR. SUPPLIES - ART	371050	Art supplies - see attached page 1	(\$9.48)
	INSTR. SUPPLIES - ART	371050	Art supplies - see attached page 1	\$418.52
	INSTR. SUPPLIES - ART	371050	Art supplies - see attached page 2	\$331.38
	INSTR. SUPPLIES - ART	371050	Art supplies - see attached page 3includes 20 % discount Free shipping	\$281.85
		371050 Total		\$2,073.20
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - COMPUTER ED.	371051	Replacement projector lamp for EPSON PowerLite 450W, Blue label 74895X	\$339.80
		371051 Total		\$339.80
BMC SOFTWARE INC.	CONTRACTED SERV. - INFO. TECH.	371052	Track IT - Maintenance -Inventory and Help Desk	\$5,559.00
		371052 Total		\$5,559.00
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	371053	TRAVEL APRIL 2013	\$86.60
	STAFF TRAVEL - PUPIL SERV.	371053	TRAVEL MARCH 2013	\$107.17
		371053 Total		\$193.77
KATHLEEN M. BREMER	STUDENT TRAVEL - MATH	371054	MATHEMATICAL OLYMPIADS	\$99.00
	STUDENT TRAVEL - MATH	371054	MATH TEAM SNACKS	\$229.59
		371054 Total		\$328.59
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	371055	ASBESTOS DESIGNATED PERSON 2012-2013	\$850.00
		371055 Total		\$850.00

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BUG BUSTER INC.	B&G CONTRACTED SERV.	371056	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$76.36
	B&G CONTRACTED SERV.	371056	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$77.68
	B&G CONTRACTED SERV.	371056	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$76.36
	B&G CONTRACTED SERV.	371056	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$78.54
	B&G CONTRACTED SERV.	371056	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$78.54
	B&G CONTRACTED SERV.	371056	MONTHLY PEST CONTROL - ALL SCHOOLS 2012-2013	\$84.58
		371056 Total		\$472.06
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	371057	TRAVEL MARCH 2013	\$19.89
		371057 Total		\$19.89
ORLANDO CALLANDS	B&G SUPPLIES - CUSTODIAL	371058	SHOE'S (30509)	\$100.00
		371058 Total		\$100.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	371059	Item HB 227464, Carolia s Perfect solution Frog	\$976.50
	INSTR. SUPPLIES - SCIENCE	371059	Item 706385, Vinal Exam gloves	\$53.73
	INSTR. SUPPLIES - SCIENCE	371059	Shipping	\$92.11
		371059 Total		\$1,122.34
JOSEPH CARUNO	STAFF TRAVEL - ADMIN.	371060	TRAVEL SEMINAR	\$45.20
		371060 Total		\$45.20
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	371061	TELEPHONE MEMO BOOK AVERY 031692	\$27.80
	INSTR. SUPPLIES - CLASSROOM	371061	PADS LEGAL YELLOW 015877	\$72.30
	INSTR. SUPPLIES - CLASSROOM	371061	INDEX CARD WHITE	\$3.10
	INSTR. SUPPLIES - CLASSROOM	371061	INDEX CARD BLUE	\$3.70
	INSTR. SUPPLIES - CLASSROOM	371061	INDEX CARD CANARY	\$3.70
	INSTR. SUPPLIES - CLASSROOM	371061	INDEX CARD GREEN	\$3.70
		371061 Total		\$114.30
CBS LLC	SUPPLIES - LIBRARY	371062	Epson 410W lamp, replacement (jones) price quote per Angel	\$189.00
	SUPPLIES - LIBRARY	371062	S/H	\$7.00
		371062 Total		\$196.00
CENGAGE LEARNING	SUPPLIES - LIBRARY	371063	Gale Cengage Book Order *see attached*	\$5,140.60
	SUPPLIES - LIBRARY	371063	Shipping	\$84.71
	SUPPLIES - LIBRARY	371063	Gale Cengage Book Order *see attached*	\$55.12
	SUPPLIES - LIBRARY	371063	Shipping	\$9.41
		371063 Total		\$5,289.84
CES	STAFF TRAIN. - PUPIL SERV.	371064	WORKSHOP ADOS-2	\$1,000.00
	TUITION - OUT-OF-DISTRICT	371064	TECH EVAL EB	\$314.00

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CES	REPAIRS - SP/HEAR.	371064	TECH EVAL REED STUDENT ER	\$1,162.00
		371064 Total		\$2,476.00
CHILD'S WORLD	SUPPLIES - LIBRARY	371065	The Childs World Publishing, Library Books	\$1,150.27
		371065 Total		\$1,150.27
ANGELA CHONISKI	INSTR. SUPPLIES - ART	371066	ART BOOKS	\$96.21
		371066 Total		\$96.21
CONN VALLEY BIOLOGICAL SUPPLY CO.	INSTR. SUPPLIES - CLASSROOM	371067	Bullfrog Tadpoles, Large/12: TO ARRIVE THE WEEK OF APRIL 29, 2013	\$32.00
	INSTR. SUPPLIES - CLASSROOM	371067	Shipping/handling-please do not ship before April 29, 2013	\$10.82
		371067 Total		\$42.82
CONNECTICUT DEPARTMENT OF LABOR	STAFF TRAIN. - B&G ADMIN.	371068	FEE FOR MAINT ELECTRICAL APPRENTICE PROGRAM	\$110.00
		371068 Total		\$110.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	371069	UTIL 51084633023	\$2,573.96
	ELECTRICITY - S.H.	371069	UTIL 51057633059	\$1,733.27
	ELECTRICITY - S.H.	371069	UTIL 51290453075	\$275.88
	ELECTRICITY - S.H.	371069	UTIL 51922733035	\$69.81
	ELECTRICITY - M.G.	371069	UTIL 51171733009	\$2,370.63
	ELECTRICITY - HOM.	371069	UTIL 51844633024	\$4,543.46
	ELECTRICITY - RIS.	371069	UTIL 51324453075	\$9,625.53
	ELECTRICITY - M.S.	371069	UTIL 51658443072	\$4,474.34
	ELECTRICITY - H.S.	371069	UTIL 51418253076	\$24,354.94
	ELECTRICITY - H.S.	371069	UTIL 51223253097	\$38.50
	ELECTRICITY - H.S.	371069	UTIL 51318375011	\$65.31
	ELECTRICITY - H.S.	371069	UTIL 51356633040	\$39.00
	ELECTRICITY - H.S.	371069	UTIL 51356633040	\$38.80
		371069 Total		\$50,203.43
JENNA CONNORS	INSTR. SUPPLIES - CLASSROOM	371070	PET SUPPLIES	\$27.28
		371070 Total		\$27.28
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	371071	TRAVEL APRIL 2013	\$79.78
		371071 Total		\$79.78
CREATIVE MUSIC & ARTS LLC	INSTR. SUPPLIES - MUSIC	371072	CONCERT AND CONTEST COLLECTION CLARINET	\$85.10
	INSTR. SUPPLIES - MUSIC	371072	CONCERT AND CONTEXT CLARINET	\$35.65
		371072 Total		\$120.75
CREC	STAFF TRAIN. - MATH	371074	STEM Initiatives: What s Working? - 241-13-248-001 5/8/2013	\$50.00
		371074 Total		\$50.00

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CREC	STAFF TRAIN. - CLASSROOM	371073	MAKING SENSE OF TEACHING PERSONAL	\$85.00
		371073 Total		\$85.00
CRYSTAL PRODUCTIONS	INSTR. SUPPLIES - ART	371075	Elements and Principles of Design DVD - CPO198	\$29.95
	INSTR. SUPPLIES - ART	371075	Drawing for All Basic Shapes DVD - CP0198	\$19.95
	INSTR. SUPPLIES - ART	371075	Shipping	\$9.95
		371075 Total		\$59.85
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	371076	Delivery of 20 5-Gallon Water Bottles, per month	\$39.00
	INSTR. SUPPLIES - CLASSROOM	371076	Nine Months rental of water cooler/heater	\$3.00
		371076 Total		\$42.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	371078	RECHARGE ANTIFREEZE IN GENERATOR ROOM - RIS	\$998.00
		371078 Total		\$998.00
LYNETTE DARIA	STAFF TRAVEL - PUPIL SERV.	371079	SPEECH THERAPY SERV TRAVEL	\$22.15
		371079 Total		\$22.15
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	371081	for Dell repairs 2012/13	\$159.98
	REPAIRS - INFO. TECH.	371081	for Dell repairs 2012/13	\$89.99
		371081 Total		\$249.97
DEMCO INC.	TEXTBOOKS - CLASSROOM	371082	5/8 inch Prelaminated Dots White 207/Pkg #WH13400620	\$34.20
	TEXTBOOKS - CLASSROOM	371082	1/2 inch Prelaminated Stars White 200/Pkg #WH13403330	\$23.95
	TEXTBOOKS - CLASSROOM	371082	1/2 Prelaminated Stars Copper 200/Pkg #WH13403340	\$23.95
	TEXTBOOKS - CLASSROOM	371082	1/2 inch Prelaminated Stars Red 200/Pkg	\$23.95
	TEXTBOOKS - CLASSROOM	371082	1/2 inch Prelaminated Stars Fluorescent Yellow 200/Pkg	\$23.95
	TEXTBOOKS - CLASSROOM	371082	5/8 inch Prelaminated Dots Lavender 207/Pkg	\$34.61
	SUPPLIES - LIBRARY	371082	3-2pks Polyester Laminating film, 3-mil. Item #WH13575320	\$319.78
	SUPPLIES - LIBRARY	371082	Library supplies. Please see attached.	\$624.49
		371082 Total		\$1,108.88
SUZANNE D'ERAMO	STAFF TRAVEL - SUPER.	371077	REIMB FOR INTERVIEW MEETINGS	\$787.88
		371077 Total		\$787.88
PAUL DEVINE	B&G SUPPLIES - CUSTODIAL	371083	SHOE'S (30509)	\$100.00
		371083 Total		\$100.00
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	371084	UTIL 1130804	\$2,104.84
	ELECTRICITY - S.H.	371084	UTIL 1130803	\$1,482.20
	ELECTRICITY - S.H.	371084	UTIL 1130808	\$328.12
	ELECTRICITY - S.H.	371084	UTIL 1130820	\$33.76
	ELECTRICITY - S.H.	371084	UTIL 1130819	\$8.03

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DIRECT ENERGY BUSINESS	ELECTRICITY - M.G.	371084	UTIL 1130806	\$1,876.99
	ELECTRICITY - M.G.	371084	UTIL 1130805	\$22.51
	ELECTRICITY - HOM.	371084	UTIL 1130817	\$3,535.21
	ELECTRICITY - RIS.	371084	UTIL 1130809	\$10,887.24
	ELECTRICITY - M.S.	371084	UTIL 1130816	\$5,383.92
	ELECTRICITY - M.S.	371084	UTIL 1130815	\$11.25
	ELECTRICITY - M.S.	371084	UTIL 1130814	\$8.03
	ELECTRICITY - M.S.	371084	UTIL 1130813	\$51.95
	ELECTRICITY - M.S.	371084	UTIL 1130812	\$14.08
	ELECTRICITY - H.S.	371084	UTIL 1130811	\$27,353.10
	ELECTRICITY - H.S.	371084	UTIL 1130810	\$1.24
		371084 Total		\$53,102.47
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	371085	TRAVEL SWC BANQUET & CAS	\$52.55
	STAFF TRAVEL - ADMIN.	371085	TRAVEL CAS	\$45.69
		371085 Total		\$98.24
DURKINS INC.	OFF. SUPPLIES - ADMIN.	371086	FLAGS FOR STUDENT EXCHANGE	\$231.72
		371086 Total		\$231.72
EAST RIVER ENERGY	FUEL OIL - GEN.	371087	FUEL OIL 2012/13 GEN	\$1,134.88
	FUEL OIL - GEN.	371087	FUEL OIL 2012/13 GEN	\$1,013.11
	FUEL OIL - H.	371087	FUEL OIL 2012/13 HAW	\$12,182.31
	FUEL OIL - M.G.	371087	FUEL OIL 2012/13 M/G	\$11,823.24
	FUEL OIL - HOM.	371087	FUEL OIL 2012/13 HOM	\$12,168.81
	FUEL OIL - M.S.	371087	FUEL OIL 2012/13 M/S	\$24,303.86
	FUEL OIL - M.S.	371087	FUEL OIL 2012/13 M/S	\$3,079.99
		371087 Total		\$65,706.20
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - SCIENCE	371089	Gro Beast Dinosaur, GB-1	\$120.00
	INSTR. SUPPLIES - SCIENCE	371089	Timer replacement batteries, Item Bat 60	\$10.95
	INSTR. SUPPLIES - SCIENCE	371089	Shipping charge	\$13.10
		371089 Total		\$144.05
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$187.50
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$670.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$205.00

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EXCEL TUTORING LLC	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$410.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$610.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$30.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$270.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$540.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$187.50
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$420.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$135.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$400.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$610.00
	TUTORS - HOMEBOUND	371090	HOMEBOUND TUTORING	\$30.00
		371090 Total		\$5,245.00
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - M.G.	371091	REPAIR PARTS (BULBS) - MG	\$169.94
	B. & G. REPAIRS - HOM.	371091	EMERGENCY LIGHTS - HOM	\$43.49
	B. & G. REPAIRS - RIS.	371091	REPAIR PARTS (LIGHTS) - RIS	\$439.04
	B. & G. REPAIRS - RIS.	371091	REPAIR PARTS (LIGHTS) - RIS	\$131.35
	B. & G. REPAIRS - RIS.	371091	REPAIR PARTS (LIGHTS) - RIS	\$22.55
	B. & G. REPAIRS - RIS.	371091	REPAIR PARTS (LIGHTS) - RIS	\$135.63
	B. & G. REPAIRS - M.S.	371091	UPS JOB COMPUTER ROOM - NMS	\$111.53
	B. & G. REPAIRS - M.S.	371091	UPS JOB COMPUTER ROOM - NMS	\$174.61
	B. & G. REPAIRS - M.S.	371091	UPS JOB COMPUTER ROOM - NMS	\$323.91
		371091 Total		\$1,552.05
PAMELA F. FAGAN	INSTR. SUPPLIES - CLASSROOM	371092	LESSON SUPPLIES	\$132.95
		371092 Total		\$132.95
FAIR AUTO SUPPLY	REPAIRS - MAINT.	371093	MAINT VEHICLE REPAIR PARTS 2012-2013	\$18.29
	REPAIRS - MAINT.	371093	MAINT VEHICLE REPAIR PARTS 2012-2013	\$8.88
	REPAIRS - MAINT.	371093	MAINT VEHICLE REPAIR PARTS 2012-2013	\$9.40
	REPAIRS - MAINT.	371093	MAINT VEHICLE REPAIR PARTS 2012-2013	\$16.98
	REPAIRS - MAINT.	371093	MAINT VEHICLE REPAIR PARTS 2012-2013	\$11.70
		371093 Total		\$65.25
FLAGHOUSE	INSTR. SUPPLIES - P.E.	371094	Travel Log - W11213 # 901470 Free Shipping by 12/31	\$52.95
		371094 Total		\$52.95
FOLLETT EDUCATIONAL SERVICES	SUPPLIES - LIBRARY	371095	Hardcover and paperback 2014 Nutmeg books.	\$16.08
	INSTR. SUPPLIES - WORLD LANG.	371095	AVANCEMOS CUADERNO LEVEL 3 ISBN 0-618-78220-6	\$2,940.00

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FOLLETT EDUCATIONAL SERVICES	INSTR. SUPPLIES - WORLD LANG.	371095	AVANCEMOS CUADERNO LEVEL 2 - ISBN 0-618-78219-2	\$3,792.60
		371095 Total		\$6,748.68
FUTURISTICS RESEARCH INC.	CONTRACTED SERV. - ADMIN.	371096	ALUMNI SURVEY	\$4,000.00
	CONTRACTED SERV. - GUIDANCE	371096	ALUMNI SURVEY	\$2,450.00
		371096 Total		\$6,450.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	371097	STARR SERVICES	\$2,052.57
	PROF. SERV. - HEALTH ELEM/RIS	371097	STARR SERVICES	\$2,403.01
	PROF. SERV. - HEALTH ELEM/RIS	371097	STARR SERVICES	\$1,919.07
		371097 Total		\$6,374.65
GIA PUBLICATIONS INC.	INSTR. SUPPLIES - MUSIC	371098	Jump Right In Bass Solo Book 2, Item G-J166	\$5.50
	INSTR. SUPPLIES - MUSIC	371098	Jump Right In Bass Solo Book 3, Item G-J221	\$5.50
	INSTR. SUPPLIES - MUSIC	371098	Jump Right In Recorder Book 2, G-J245	\$16.50
	INSTR. SUPPLIES - MUSIC	371098	Jump Right In Teachers Guide for Strings, Item G-J317	\$50.00
	INSTR. SUPPLIES - MUSIC	371098	Shipping	\$10.07
		371098 Total		\$87.57
GLOBAL EQUIPMENT COMPANY	INSTR. SUPPLIES - CLASSROOM	371099	Commercial Rolling Ladder, LAD-3-B Item T91b523665. 3 steps	\$236.95
	INSTR. SUPPLIES - CLASSROOM	371099	Shipping	\$114.66
		371099 Total		\$351.61
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	371100	CHANGE OUT ZONE VALVES / MOTORS - HOM / RIS / NHS	\$6,126.62
	B&G CONTRACTED SERV.	371100	CHANGE OUT ZONE VALVES / MOTORS - HOM / RIS / NHS	\$2,053.05
	B&G CONTRACTED SERV.	371100	CHANGE OUT ZONE VALVES / MOTORS - HOM / RIS / NHS	\$6,010.00
		371100 Total		\$14,189.67
GOODWILL	PROF. SERV. - TRANSITIONAL	371101	TRANSITIONAL SERVICES	\$1,512.54
	PROF. SERV. - TRANSITIONAL	371101	TRANSITIONAL SERVICES	\$1,966.99
		371101 Total		\$3,479.53
GOVCONNECTION, INC.	SUPPLIES - LIBRARY	371102	Item #9785351 Manuf. Part #29146 Value series F-Type RG59 Video Cable	\$26.95
	SUPPLIES - LIBRARY	371102	Shipping and handling as per Quote #23366964.01	\$3.07
	SUPPLIES - LIBRARY	371102	Item #9785351 Manuf. Part #29146 Value series F-Type RG59 Video Cable	(\$10.67)
	SUPPLIES - LIBRARY	371102	Shipping and handling as per Quote #23366964.01	(\$1.93)
	SUPPLIES - LIBRARY	371102	Item #9785351 Manuf. Part #29146 Value series F-Type RG59 Video Cable	\$10.67
	SUPPLIES - LIBRARY	371102	Shipping and handling as per Quote #23366964.01	\$1.93
	INSTR. SUPPLIES - ENGLISH	371102	CE 505A TONER	\$170.02
	INSTR. SUPPLIES - ENGLISH	371102	CE 278A TONER	\$601.28
	INSTR. SUPPLIES - SCIENCE	371102	CE 505A TONER	\$340.04

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GOVCONNECTION, INC.	INSTR. SUPPLIES - SCIENCE	371102	12416214 Q2612D HP CARTRIDGE	\$287.98
	INSTR. SUPPLIES - SOC. STUDIES	371102	13344831 CF340A HP CARTRIDGE	\$331.99
	INSTR. SUPPLIES - SOC. STUDIES	371102	13344822 CE278D HP CARTRIDGE	\$139.17
	INSTR. SUPPLIES - SOC. STUDIES	371102	9024033 CC530AD HP CARTRIDGE	\$177.99
	REPAIRS - INFO. TECH.	371102	Battery for APC UPS at HOM 5354457 - RBC17	\$38.95
	REPAIRS - INFO. TECH.	371102	Shipping	\$5.00
	371102 Total			\$2,122.44
GRAINGER	B. & G. REPAIRS - S.H.	371103	LATCHING DOUBLE HINGED SAFETY CLASP - SH	\$10.52
	B&G SUPPLIES - MAINT.	371103	SCREWDRIVER SET, BITS, PIPE SEALANT, SNAP RING PLIERS	\$63.22
	B&G SUPPLIES - MAINT.	371103	SCREWDRIVER SET, BITS, PIPE SEALANT, SNAP RING PLIERS	\$95.02
	B&G SUPPLIES - MAINT.	371103	SCREWDRIVER SET, BITS, PIPE SEALANT	\$76.97
	371103 Total			\$245.73
GRIFFIN GREENHOUSE SUPPLIES	INSTR. SUPPLIES - C.W.E.	371104	FLAT BED- TREATED WOOD- FIBER POT	\$525.67
	INSTR. SUPPLIES - C.W.E.	371104	PLANTING SUPPLIES	\$631.03
	INSTR. SUPPLIES - C.W.E.	371104	PLANTING SUPPLIES	\$9.47
	371104 Total			\$1,166.17
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	371105	PAPER PRODUCTS, DEODORIZER, DISPENSERS, BACTERIA/ENZYME	\$5,680.00
	B&G SUPPLIES - CUSTODIAL	371105	PAPER PRODUCTS, DEODORIZER, DISPENSERS, BACTERIA/ENZYME	\$243.04
	371105 Total			\$5,923.04
HEINEMANN	STAFF TRAIN. - CLASSROOM	371106	Units of Study for Teaching Reading 3-5/ A Curriculum for the Reading Workshop	\$1,673.00
	STAFF TRAIN. - CLASSROOM	371106	Shipping 10%	\$167.30
	371106 Total			\$1,840.30
HERFF JONES, INC.	PRINTING - ADMIN.	371107	DIPLOMAS	\$2,061.88
	371107 Total			\$2,061.88
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	371108	GAS 0386862	\$4,362.02
	PROPANE & NATURAL GAS - M.S.	371108	GAS 0487771	\$159.64
	371108 Total			\$4,521.66
HUSSEY SEATING COMPANY	B. & G. REPAIRS - H.	371109	GYM EQUIPMENT REPAIRS - HAWLEY	\$218.00
	B. & G. REPAIRS - H.	371109	GYM EQUIPMENT REPAIRS - HAWLEY	\$1,700.00
	B. & G. REPAIRS - M.S.	371109	GYM EQUIPMENT REPAIRS - NMS	\$960.00
	B. & G. REPAIRS - H.S.	371109	REPLACE ADA LOCKING CABLES - NHS BLEACHERS	\$1,660.00
	371109 Total			\$4,538.00
IMTI	STAFF TRAIN. - B&G ADMIN.	371110	ELECTRICIAN UPDATE STATE MANDATED CLASS - JESSE BAILEY	\$85.00
	371110 Total			\$85.00

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THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	371111	CONSULTATION SERVICES AUTISM	\$8,600.00
		371111 Total		\$8,600.00
ITSAVVY LLC	REPAIRS - INFO. TECH.	371112	Tripp Lite SmartOnLine UPS SU1500RTXL2UA	\$645.75
	REPAIRS - INFO. TECH.	371112	Tripp Lite SmartOnLine UPS SU1500RTXL2UA	\$190.96
	REPAIRS - INFO. TECH.	371112	Tripp Lite SmartOnLine UPS SU1500RTXL2UA	(\$38.56)
	REPAIRS - INFO. TECH.	371112	Tripp Lite SmartOnLine UPS SU1500RTXL2UA	\$416.23
	REPAIRS - INFO. TECH.	371112	Tripp Lite Remote Management Adapter SNMPWEBCARD	\$381.92
		371112 Total		\$1,596.30
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	371113	TRAVEL MAY 2013	\$74.18
		371113 Total		\$74.18
JOLLY FARMER PRODUCTS	INSTR. SUPPLIES - C.W.E.	371114	WOOD BASKETS- KNOT GLOVES POCKET PROBE SEE SHOPPING CART	\$548.37
		371114 Total		\$548.37
K - MAN GLASS CORP	B. & G. REPAIRS - M.G.	371115	REPLACE BROKEN WINDOW - MG	\$185.10
		371115 Total		\$185.10
RACHEL KALISH	PROF. SERV. - SP/HEAR.	371116	STARR SPEECH SERVICES	\$1,200.00
		371116 Total		\$1,200.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	371117	STUDS, READY-MIX, TRIMTEX, SCREWS, DRYWALL - MAINT SUPPLIES	\$535.06
		371117 Total		\$535.06
KENNEDY CENTER, INC.	PROF. SERV. - TRANSITIONAL	371118	TRANS SERVICES	\$2,675.00
		371118 Total		\$2,675.00
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - HOM.	371120	TIE IN ATS WITH NEW GENERATOR - HOM	\$735.00
		371120 Total		\$735.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	371121	SCHOOL NAME RAYMOND HILL SCHOOL	(\$360.40)
	TUITION - OUT-OF-DISTRICT	371121	SCHOOL NAME RAYMOND HILL SCHOOL	\$6,126.80
	TUITION - OUT-OF-DISTRICT	371121	PLACEMENT NHS STUDENT TP	\$2,522.80
		371121 Total		\$8,289.20
PAM KOHN	INSTR. SUPPLIES - READING	371122	TRAVEL	\$38.95
	INSTR. SUPPLIES - READING	371122	CURR WORKBOOK LABELING DOTS	\$70.61
		371122 Total		\$109.56
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	371123	ANATOMY BOOKS FOR AWARDS	\$32.00
	INSTR. SUPPLIES - SCIENCE	371123	CHICKEN LEGS FOR LAB	\$15.06
		371123 Total		\$47.06

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LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	371124	PROPANE 56117G	\$422.23
	PROPANE & NATURAL GAS - H.S.	371124	PROPANE 97208G	\$691.36
		371124 Total		\$1,113.59
LINDAMOOD-BELL LEARNING PROCESSES	STAFF TRAIN. - PUPIL SERV.	371125	TO ATTEND LINDAMOOD-BELL WORKSHOP	\$645.05
		371125 Total		\$645.05
LINDQUIST SECURITY TECHNOLOGIES	B. & G. REPAIRS - RIS.	371126	DOOR REPLACE - RIS	\$1,420.00
	B. & G. REPAIRS - H.S.	371126	DOOR REPAIR PARTS - NHS	\$336.08
	B. & G. REPAIRS - H.S.	371126	DOOR REPAIR PARTS - NHS	\$992.00
	B. & G. REPAIRS - H.S.	371126	DOOR REPAIR PARTS - NHS	\$298.13
		371126 Total		\$3,046.21
DEB LINLEY LLC	CONTRACTED SERV. - WORLD LANG.	371127	TANGO WORKSHOP	\$160.00
		371127 Total		\$160.00
LITERACY HOW, INC.	PROF. SERV. - PSYCH/MED. EVAL.	371128	CONSULTATION FOR REED STUDENT	\$450.00
		371128 Total		\$450.00
JIM LYNCH	B&G SUPPLIES - CUSTODIAL	371129	SHOE'S (30509)	\$100.00
		371129 Total		\$100.00
MARTIN MAGAZZI	B&G SUPPLIES - CUSTODIAL	371130	SHOE'S (30509)	\$95.69
		371130 Total		\$95.69
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$33.80
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$45.45
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$60.65
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$21.50
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$30.65
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$28.25
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$106.20
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$33.80
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$74.00
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$166.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$48.50
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$18.00
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$127.50
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$74.00
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$19.50
	B&G SUPPLIES - CUSTODIAL	371131	MOP / RUG SVC MAR-JUN 2013	\$18.00
		371131 Total		\$1,236.50
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	371132	PIANO TUNING	\$125.00
		371132 Total		\$125.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.S.	371133	LABOR TO LAYOUT / CUT WALL / INSTALL DOOR - NHS GYM 1	\$1,680.00
		371133 Total		\$1,680.00
WENDY D. MARANS, M.S.,CCC/SLP	PROF. SERV. - SP/HEAR.	371134	SPEECH CONSULTATION PPT REED STUDENT	\$420.00
		371134 Total		\$420.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	\$173.98
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	\$25.98
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	\$181.85
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	\$89.32
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	371135	SUPPLIES 2012/13	\$179.04
	INSTR. SUPPLIES - CLASSROOM	371135	Laminating film, GBC Item GBC 3000004. packs of 2 rolls each.	\$190.32
	INSTR. SUPPLIES - CLASSROOM	371135	Acco Metal book Rings, 1 inch diameter, Item ACC72202	\$17.24
	INSTR. SUPPLIES - CLASSROOM	371135	Post it pop up notes, item MMR330AP. Free shipping	\$49.95
	INSTR. SUPPLIES - CLASSROOM	371135	Copy Paper - Hammer mill Copier Plus	\$5,698.50
	INSTR. SUPPLIES - GUIDANCE	371135	Copy Paper - Hammer mill Copier Plus Includes shipping	\$949.75
	INSTR. SUPPLIES - CLASSROOM	371135	36 pack of AA Batteries, #EVE-E91SBP-36N-ABC, NO S/H	\$59.98
	INSTR. SUPPLIES - CLASSROOM	371135	Classroom supplies: folders, envelopes, sticky notes, paper clips, binder clips,	\$210.21
	INSTR. SUPPLIES - CLASSROOM	371135	Classroom supplies, crayons, glue, envelopes, folders SEE ATTACHED	\$440.20
	INSTR. SUPPLIES - CLASSROOM	371135	Classroom supplies, crayons, glue, envelopes, folders SEE ATTACHED	\$274.50
	INSTR. SUPPLIES - CLASSROOM	371135	Classroom supplies, crayons, glue, envelopes, folders SEE ATTACHED	\$26.90

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W.B. MASON., INC.	OFF. SUPPLIES - ADMIN.	371135	8/12X11 WHITE COPY PAPER	\$13,722.00
	INSTR. SUPPLIES - CLASSROOM	371135	Copy paper, SEE ATTACHED, no shipping/handling	\$204.00
	INSTR. SUPPLIES - CLASSROOM	371135	Copy paper, SEE ATTACHED, no shipping/handling	\$1,372.20
	INSTR. SUPPLIES - CLASSROOM	371135	Puffs White Facial Tissues Item #PAG-34457CT	\$527.84
	INSTR. SUPPLIES - CLASSROOM	371135	Great Erase Grip Dry Erase Markers - Black Item #DEM-K	\$324.75
	INSTR. SUPPLIES - CLASSROOM	371135	Assorted Copier Paper	\$485.49
	INSTR. SUPPLIES - CLASSROOM	371135	Assorted Copier Paper	\$1,143.50
	INSTR. SUPPLIES - GUIDANCE	371135	White Copy Paper 11/17 - WBM24200	\$55.74
	INSTR. SUPPLIES - GUIDANCE	371135	Blue copy paper 11x17 CAS-MP2207BE	\$75.00
	INSTR. SUPPLIES - GUIDANCE	371135	Green copy paper 11x17 CAS-MP2207GN	\$75.00
	INSTR. SUPPLIES - GUIDANCE	371135	Canary copy paper 11x17 CAS-MP2207CY	\$75.00
	INSTR. SUPPLIES - ENGLISH	371135	Attached list for English FILM FOR COPIERS MMM PP 2500	\$524.20
	INSTR. SUPPLIES - SCIENCE	371135	Attached list for Science EASEL PADS MMM 559 VAD	\$1,205.16
	OFF. SUPPLIES - ADMIN.	371135	Black Sharpies, extra fine SAN 35001/each	\$24.96
	OFF. SUPPLIES - ADMIN.	371135	Blue Sharpies, extra fine, SAN 35003/each	\$21.12
	OFF. SUPPLIES - ADMIN.	371135	Green Sharpies, extra fine, SAN 35004/each	\$71.04
	OFF. SUPPLIES - ADMIN.	371135	Red Sharpies, extra fine, SAN 35002/each, CONSORTIUM pricing	\$21.12
	OFF. SUPPLIES - PUPIL SERV.	371135	cartridge c530a black	\$124.99
	OFF. SUPPLIES - PUPIL SERV.	371135	CARTRIDGE C531A CYAN	\$122.99
	OFF. SUPPLIES - PUPIL SERV.	371135	CARTRIDGE C532A YELLOW	\$122.99
	OFF. SUPPLIES - PUPIL SERV.	371135	CARTRIDGE C533A MAGENTA	\$122.99
		371135 Total		\$28,953.80
MORAN ENVIRONMENTAL RECOVERY	B&G CONTRACTED SERV.	371137	VACTOR ACID NEUTRALIZATION PIT - NHS (PER ESTIMATE)	\$3,450.00
		371137 Total		\$3,450.00
THOMAS M. MORRIS	CONTRACTED SERV. - MUSIC	371138	CONCERT RECORDING	\$300.00
		371138 Total		\$300.00
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	371139	REPAIR PARTS - CUSTODIAL MACHINES	\$313.32
	REPAIRS - CUSTODIAL	371139	REPAIR PARTS - CUSTODIAL MACHINES	\$10.78
		371139 Total		\$324.10
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	371140	For Orchestra supplies throughout the school year	\$32.70
	INSTR. SUPPLIES - MUSIC	371140	For Orchestra supplies throughout t	\$40.00
	REPAIRS - MUSIC	371140	For Band instrument repairs throughout the school year.	\$111.20
	REPAIRS - MUSIC	371140	For Band instrument repairs throughout the school year.	\$42.99
	REPAIRS - MUSIC	371140	For Band instrument repairs throughout the school year.	\$40.00

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MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	371140	For Band instrument repairs throughout the school year.	\$32.00
	REPAIRS - MUSIC	371140	For Band instrument repairs though	\$36.00
	REPAIRS - MUSIC	371140	Repair of instrument per attached invoice, # 4793760	\$175.99
		371140 Total		\$510.88
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	371141	Membership renewal	\$117.00
		371141 Total		\$117.00
NEOPOST NEW ENGLAND	OFF. SUPPLIES - BUS. SERV.	371142	INK CART POSTAGE MACH	\$190.00
		371142 Total		\$190.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	371143	GIRLS LACROSSE UNIFORMS	\$800.00
	INSTR. SUPPLIES - SPORTS	371143	SOFTBALL UNIFORMS	\$2,528.00
		371143 Total		\$3,328.00
NEWTOWN CULINARY	CONTRACTED SERV. - GUIDANCE	371144	Luncheons May 7 and May 8 - Newtown Scholarship Association Interviews	\$150.00
	OFF. SUPPLIES - ADMIN.	371144	TEACHER STAFF APPRECIATION DAY	\$990.00
	OFF. SUPPLIES - ADMIN.	371144	PERKINS MEETING	\$100.00
		371144 Total		\$1,240.00
NEWTOWN FOOD SERVICE	INSTR. SUPPLIES - CLASSROOM	371145	Professional Development Refreshments	\$149.77
	INSTR. SUPPLIES - CLASSROOM	371145	Professional Development Refreshments	\$174.00
		371145 Total		\$323.77
NEWTOWN GREENERY	OFF. SUPPLIES - PUPIL SERV.	371146	NURSES DAY RECOGNITION	\$224.00
		371146 Total		\$224.00
NEWTOWN HARDWARE	INSTR. SUPPLIES - C.W.E.	371147	WORK GLOVES- DRILL BITS	\$33.96
		371147 Total		\$33.96
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	371148	Payment for Umpires for softball and baseball games	\$794.69
		371148 Total		\$794.69
TOWN OF NEWTOWN	DENTAL CLAIMS	371149	DENTAL PAYMENTS 2012-13 SELF-FUNDED	\$25,370.11
		371149 Total		\$25,370.11
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	371150	SHREDDING SERVICES AT CENTRAL OFFICE	\$35.00
		371150 Total		\$35.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	371151	Textbooks-math-SEE ATTACHED-K student journals, practice books	\$2,284.50
	TEXTBOOKS - CLASSROOM	371151	Shipping	\$228.45
	TEXTBOOKS - CLASSROOM	371151	Stepping Stones Practice Book-Grade K Code #SSP 264 2	\$646.75
	TEXTBOOKS - CLASSROOM	371151	Stepping Stones Student Journal - Grade K Code #SSJ 202 2	\$646.75
	TEXTBOOKS - CLASSROOM	371151	S/H	\$129.35
		371151 Total		\$3,935.80

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PARK WHOLESALE	INSTR. SUPPLIES - C.W.E.	371152	FLAT BEDS- HANGING PLANTS	\$250.91
	INSTR. SUPPLIES - C.W.E.	371152	PETUNIA- SUNFLOWERS- MARIGOLD- MOON WINE ETC..	\$111.36
	INSTR. SUPPLIES - C.W.E.	371152	COSMOS	\$10.92
		371152 Total		\$373.19
PATTERSON SUPPLY CO. INC.	B&G SUPPLIES - MAINT.	371153	PLUMBING PARTS	\$11.72
	B&G SUPPLIES - MAINT.	371153	PLUMBING PARTS	\$43.72
		371153 Total		\$55.44
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	371154	Laptop Battery for Dell Latitude 5400 11.1 volts 6600 mAh LI-ion 9 cells	\$195.00
	REPAIRS - INFO. TECH.	371154	ShippingQUOTE 106177	\$10.00
		371154 Total		\$205.00
PEARSON EDUCATION INC.	INSTR. SUPPLIES - CLASSROOM	371155	Common Core State Standards Name Student Book	\$449.85
	INSTR. SUPPLIES - CLASSROOM	371155	Within-Word Pattern, 10 pack	\$449.85
	INSTR. SUPPLIES - CLASSROOM	371155	Shipping and Handling charges	\$124.58
		371155 Total		\$1,024.28
PETTY CASH	POSTAGE - ADMIN.	371156	PETTY CASH	\$12.35
	INSTR. SUPPLIES - CLASSROOM	371156	PETTY CASH	\$11.12
		371156 Total		\$23.47
PETTY CASH - STAR PROGRAM	INSTR. SUPPLIES - SP. ED. H.S.	371157	PETTY CASH	\$225.57
		371157 Total		\$225.57
PETTY CASH	INSTR. SUPPLIES - SP. ED. H.S.	371158	PETTY CASH	\$103.05
		371158 Total		\$103.05
DENNIS PETTY	B&G SUPPLIES - CUSTODIAL	371159	SHOE'S (30509)	\$73.09
		371159 Total		\$73.09
MARK POLLEY	B&G SUPPLIES - CUSTODIAL	371160	SHOE'S (30509)	\$100.00
		371160 Total		\$100.00
JONATHAN POPE	CONTRACTED SERV. - MUSIC	371161	Piano Accompaniment services for winter and spring conferences	\$400.00
		371161 Total		\$400.00
PSAT/NMSQT	CONTRACTED SERV. - GUIDANCE	371162	PSAT Reports - NO SHIPPING	\$100.00
		371162 Total		\$100.00
QUAVER MUSIC COM, LLC	INSTR. SUPPLIES - MUSIC	371163	Quaver Box Set # DVD-S-01	\$1,495.00
		371163 Total		\$1,495.00
R.J. JULIA BOOKSELLERS	TEXTBOOKS - CLASSROOM	371164	Friindle by Andrew Clements-no shipping	\$1,904.82
		371164 Total		\$1,904.82

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RAYBURN MUSIC CT	REPAIRS - MUSIC	371165	REPAIRS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$76.95
	REPAIRS - MUSIC	371165	REPAIRS OF MUSIC INSTRUMENTS FOR ORCHESTRA	\$25.00
	INSTR. SUPPLIES - CLASSROOM	371165	Trumpet - Yamaha TR2355Free Shipping	\$650.00
	REPAIRS - MUSIC	371165	Repairs - Balance on Invoice # 880920	\$50.00
	REPAIRS - MUSIC	371165	Repairs - Invoice # 893033	\$111.45
	REPAIRS - MUSIC	371165	Repairs - Invoice # 876168	\$60.00
	REPAIRS - MUSIC	371165	Repairs - Invoice # 876166	\$50.00
	REPAIRS - MUSIC	371165	Repairs - Invoice # 876165	\$90.00
	REPAIRS - MUSIC	371165	Repairs - Invoice # 803292	\$103.60
	REPAIRS - MUSIC	371165	Repairs - Invoice # 793760	\$214.92
		371165 Total		\$1,431.92
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	371166	LANDSCAPING - WEED / MULCH / PRUNE SHRUBS - NHS	\$5,050.00
		371166 Total		\$5,050.00
ANTHONY RIGAZIO-DIGILIO DR.	STAFF TRAIN. - STAFF DEVELOP.	371167	Professional Growth Training Instructor- 2012-2013	\$6,300.00
		371167 Total		\$6,300.00
RING'S END	B. & G. REPAIRS - H.S.	371168	REPAIR PARTS - NHS GYM DOORS	\$64.48
	B. & G. REPAIRS - H.S.	371168	REPAIR PARTS - NHS GYM DOORS	(\$11.98)
	B. & G. REPAIRS - H.S.	371168	REPAIR PARTS - NHS GYM DOORS	\$8.36
		371168 Total		\$60.86
ERIC COLION RODRIGUEZ	STAFF TRAVEL - PUPIL SERV.	371169	TRAVEL AUG 12 THRU APR 13	\$1,472.39
		371169 Total		\$1,472.39
RYDIN DECAL	STAFF TRAIN. - SECURITY	371170	1170 NHS Student Campus Parking Windshield Permits for 2013-2014	\$446.00
	STAFF TRAIN. - SECURITY	371170	Shipping Charge	\$18.47
		371170 Total		\$464.47
HENRY SCHEIN, INC.	MEDICAL SUPPLIES - ELEM.	371171	#100-6015 - cotton tip applicator - 1000 box	\$13.17
	MEDICAL SUPPLIES - ELEM.	371171	#635-6745 - sm, safety pins	\$3.36
	MEDICAL SUPPLIES - ELEM.	371171	#635-3608 - lrg. Safety pins	\$7.17
	MEDICAL SUPPLIES - ELEM.	371171	#9113536 - Aquaphor 14oz jar-	\$18.39
	MEDICAL SUPPLIES - ELEM.	371171	#100-6015 - cotton tip applicator - 1000 bx	\$30.73
	MEDICAL SUPPLIES - H.S.	371171	Disposable washcloth holder # 1004944	\$38.79
	MEDICAL SUPPLIES - H.S.	371171	#900-4279- Disposable washcloths- for Tim in Special Ed.	\$143.50
	MEDICAL SUPPLIES - H.S.	371171	Freight charge- Also please use bid prices for this order	\$25.00
		371171 Total		\$280.11

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SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	371172	MODELING COMPOUND SET- BOWL COVERED SET- WOOD CUTTER	\$43.50
	OFF. SUPPLIES - ADMIN.	371172	Security items-SEE ATTACHED-key rings, key cabinet, red notebooks, calendar	(\$15.99)
	OFF. SUPPLIES - ADMIN.	371172	Security items-SEE ATTACHED-key rings, key cabinet, red notebooks, calendar	\$153.19
	OFF. SUPPLIES - ADMIN.	371172	3M Rotary Organizer Item# 9-1394496-030	\$26.69
	OFF. SUPPLIES - ADMIN.	371172	Sheet protectors 067506-030,boxes o	\$34.40
	OFF. SUPPLIES - ADMIN.	371172	Poly 2 pocket folders, 077666-030,C	\$214.20
		371172 Total		\$455.99
J.A. SEXAUER	B&G SUPPLIES - MAINT.	371173	PLUMBING REPAIR PARTS - BITS	\$132.13
		371173 Total		\$132.13
KAREN I. SHERMAN	INSTR. SUPPLIES - MATH	371174	AIR SERVER	\$79.80
		371174 Total		\$79.80
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	371175	ART SUPPLIES	\$81.43
		371175 Total		\$81.43
SOCIAL STUDIES SCHOOL SERVICE	INSTR. SUPPLIES - HEALTH ED	371176	Laminated Poster, Portion Ditorion Item 105-HA3	\$14.95
	INSTR. SUPPLIES - HEALTH ED	371176	Shipping charge	\$4.00
		371176 Total		\$18.95
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	371177	CISD ASSISTANCE	\$7,235.00
		371177 Total		\$7,235.00
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - STAFF DEVELOP.	371178	TEACHERS CONTRACT BOOKS 2013-2016	\$1,452.88
	PRINTING - MUSIC	371178	PRINTING OF PROGRAMS FOR ORCHESTRA SPRING CONCERT	\$477.00
		371178 Total		\$1,929.88
STAPLES	INSTR. SUPPLIES - MATH	371179	Protractor Kits for Math Dept. Please send check to NMS	\$524.84
		371179 Total		\$524.84
STAPLES ADVANTAGE	OFF. SUPPLIES - ADMIN.	371180	Tape, Magic Mending, 3/4 495221/roll	\$24.00
	OFF. SUPPLIES - ADMIN.	371180	Tape, masking 1 inch, 835819/roll	\$10.56
	OFF. SUPPLIES - ADMIN.	371180	Tape, masking 2 inch, 835793/roll	\$21.00
	OFF. SUPPLIES - ADMIN.	371180	Tape dispenser, 130674/each	\$17.40
	OFF. SUPPLIES - ADMIN.	371180	Tape, box sealing, 523779/roll, CON	\$14.40
		371180 Total		\$87.36
STAPLES ADVANTAGE	INSTR. SUPPLIES - WORLD LANG.	371181	PRINTER CARTRIDGE- INDEX CARDS- ACOUSTICS HEADSET- COLOR PAPE	\$232.78
	INSTR. SUPPLIES - WORLD LANG.	371181	PRINTER CARTRIDGE- INDEX CARDS- ACOUSTICS HEADSET- COLOR PAPE	\$72.96
	INSTR. SUPPLIES - WORLD LANG.	371181	PRINTER CARTRIDGE- INDEX CARDS- ACOUSTICS HEADSET- COLOR PAPE	\$772.27
	INSTR. SUPPLIES - MATH	371181	3/8 FLAG PAK 688AST2- 420873	\$26.97
	INSTR. SUPPLIES - MATH	371181	CAP ERASER PACK- 73015 PAP PAP73015	\$96.60

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STAPLES ADVANTAGE	INSTR. SUPPLIES - MATH	371181	#2 TICONDEROGA 1388WO 138180	\$228.36
		371181 Total		\$1,429.94
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - ENGLISH	371182	14 BSN 09953 WHITE 1 INCH BINDER	\$22.26
	INSTR. SUPPLIES - ENGLISH	371182	20 BSN 09959 WHITE 3 INCH BINDER	\$13.96
	INSTR. SUPPLIES - ENGLISH	371182	3 JOJ 4711 C BAND AIDS	\$14.19
	INSTR. SUPPLIES - ENGLISH	371182	38 AVE 5165 LABELS	\$26.39
	INSTR. SUPPLIES - SCIENCE	371182	20 BSN 09959 WHITE 3 INCH BINDER	\$13.96
	INSTR. SUPPLIES - SCIENCE	371182	24 AVE 48464 LABELS	\$40.99
	OFF. SUPPLIES - ADMIN.	371182	Dividers, write on AVE 23075-CREC	\$25.56
	OFF. SUPPLIES - ADMIN.	371182	Dividers, ready index, AVE11131-CREC, consortium bid, no shipping	\$39.24
		371182 Total		\$196.55
THYSSENKRUPP ELEVATOR CO.	B&G CONTRACTED SERV.	371183	ELEVATOR MAINTENANCE AGREEMENT - 2012-2013	\$350.00
		371183 Total		\$350.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	371184	BLODGETT C-OVEN	\$1,003.65
	REPAIRS - CAFETERIA	371184	GROEN STEAMER	\$188.60
	REPAIRS - CAFETERIA	371184	HATCO HEAT LAMP	\$112.50
		371184 Total		\$1,304.75
TONELLI SPORTS	INSTR. SUPPLIES - SPORTS	371185	100 BELTS- 100 WRIST COACHES	\$1,239.00
		371185 Total		\$1,239.00
TORRCO	B. & G. REPAIRS - M.G.	371186	BATHROOM REPAIRS - MG	\$8.50
	B. & G. REPAIRS - M.G.	371186	BATHROOM REPAIRS - MG	\$100.97
		371186 Total		\$109.47
TOTAL LIGHTING SERVICE LLC	B. & G. REPAIRS - H.S.	371187	REPLACE F-WING BALLAST SENSORS - NHS	\$325.00
		371187 Total		\$325.00
ULTIMATE OFFICE SOLUTIONS, INC.	OFF. SUPPLIES - ADMIN.	371189	Undertable Printer Stand - SA1862-BK - Black	\$470.25
	OFF. SUPPLIES - ADMIN.	371189	Shipping	\$27.43
		371189 Total		\$497.68
UNITED ART & EDUCATION	INSTR. SUPPLIES - ART	371190	Richeson 12 color watercolor tablet sets J-400099	\$118.80
	INSTR. SUPPLIES - ART	371190	Aboriginal Art: How to Create It - CRY-CP0262	\$29.95
	INSTR. SUPPLIES - ART	371190	Sculpting with paper - CRY-CP0265	\$29.95
	INSTR. SUPPLIES - ART	371190	Alvin Flexible Stainless Steel Rulers Free shipping	\$25.14
		371190 Total		\$203.84

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UPTON BASS STRING INSTRUMENT CO.	REPAIRS - MUSIC	371191	Light planning and re-surfacing of fingerboard	\$220.00
	REPAIRS - MUSIC	371191	Repairs	\$75.00
		371191 Total		\$295.00
MICHELLE VACCARO	STAFF TRAIN. - CLASSROOM	371192	ONLINE COURSE	\$120.00
		371192 Total		\$120.00
MARK VALDEGAS	B&G SUPPLIES - CUSTODIAL	371193	SHOE'S (30509)	\$100.00
		371193 Total		\$100.00
VERIZON WIRELESS	TELEPHONE & CABLE	371194	TELPH 2012/13	\$1,985.25
		371194 Total		\$1,985.25
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	371195	LEASE AGREEMENT ON FORK LIFT RENTAL	\$661.48
		371195 Total		\$661.48
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	371196	POST OFFER	\$582.50
		371196 Total		\$582.50
WESTON WOODS STUDIOS	INSTR. SUPPLIES - ART	371197	Sky Color DVD Item #WDVD2522	\$65.95
		371197 Total		\$65.95
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	371198	PUMP OUTSIDE GREASE TANK	\$362.00
		371198 Total		\$362.00
WISE RIVER ENVIRONMENTAL	TUTORS - HOMEBOUND	371199	TUTORING FOR SPEC ED STUDENTS	\$1,950.00
		371199 Total		\$1,950.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	371200	GAS 57526160064	\$252.82
	PROPANE & NATURAL GAS - RIS.	371200	GAS 57410220032	\$2,395.13
	PROPANE & NATURAL GAS - M.S.	371200	GAS 5720135022	\$154.77
	PROPANE & NATURAL GAS - H.S.	371200	GAS 57379855042	\$385.18
	PROPANE & NATURAL GAS - H.S.	371200	GAS 57445161052	\$13,008.94
		371200 Total		\$16,196.84
AQUARION WATER COMPANY OF CT	WATER - C.H.	371032	BACKFLOW PREVENTER ANNUAL TEST - CHS	\$275.00
		371032 Total		\$275.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - C.H.	371069	UTIL 51934736059	\$3,249.71
		371069 Total		\$3,249.71
DECKWORKS LLC	B. & G. REPAIRS - C.H.	371080	RE-PAINT INTERIOR WALLS - CHALK HILL	\$6,400.00
	B. & G. REPAIRS - C.H.	371080	RE-PAINT INTERIOR WALLS - CHALK HILL	\$1,850.00
	B. & G. REPAIRS - C.H.	371080	RE-PAINT INTERIOR WALLS - CHALK HILL	\$3,800.00
	B. & G. REPAIRS - C.H.	371080	RE-PAINT INTERIOR WALLS - CHALK HILL	\$3,675.00
	B. & G. REPAIRS - C.H.	371080	RE-PAINT INTERIOR WALLS - CHALK HILL	\$4,850.00

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DECKWORKS LLC		371080 Total		\$20,575.00
EDGERATON HEATING & AIR CONDITIONING	EMERGENCY REPAIRS - C.H.	371088	HVAC REPAIRS - LECTURE HALL AC - CHS	\$118.75
		371088 Total		\$118.75
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - C.H.	371091	ELECTRICAL REPAIR PARTS - CHALK HILL	(\$80.00)
	B. & G. REPAIRS - C.H.	371091	ELECTRICAL REPAIR PARTS - CHALK HILL	\$474.24
		371091 Total		\$394.24
HUSSEY SEATING COMPANY	B. & G. REPAIRS - C.H.	371109	GYM EQUIPMENT INSPECT / REPAIR - CHALK HILL	\$1,100.00
		371109 Total		\$1,100.00
KILN-RAY SERVICES LLC	B. & G. REPAIRS - C.H.	371119	ASSEMBLE / CALIBRATE KILN - CHALK HILL	\$216.00
		371119 Total		\$216.00
W.B. MASON., INC.	EQUIPMENT - C.H. FURNITURE	371135	FURNITURE FOR CHALK HILL - PER ESTIMATE	\$7.64
	EQUIPMENT - C.H. FURNITURE	371135	FURNITURE FOR CHALK HILL - PER ESTIMATE	\$4.75
	EQUIPMENT - C.H. FURNITURE	371135	FURNITURE FOR CHALK HILL - PER ESTIMATE	\$35.96
	EQUIPMENT - C.H. FURNITURE	371135	FURNITURE FOR CHALK HILL - PER ESTIMATE	\$172.19
		371135 Total		\$220.54
MCKENNEY MECHANICAL CONTRACTORS INC.	B&G CONTRACTED SERV.	371136	CHECK OUT / DOCUMENT BOILER ROOM MECHANICALS - CHS	\$560.00
		371136 Total		\$560.00
TOWN OF MONROE	REFUSE REMOVAL	371188	WASTE DISPOSAL	\$277.78
	WATER - C.H.	371188	BACKFLOW TESTING PER HEALTH DEPT.	\$275.00
		371188 Total		\$552.78
			Grand Total	\$532,548.24