

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/23/2014**

<b><u>VENDOR NAME</u></b>	<b><u>ACCOUNT DESCRIPTION</u></b>	<b><u>CHECK #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
AASL REGISTRATION	STAFF TRAIN. - LIBRARY	372785	AASL preconference workshop	(\$304.00)
		<b>372785 Total</b>		(\$304.00)
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - CLASSROOM	373022	Registration	(\$60.00)
		<b>373022 Total</b>		(\$60.00)
NATIONAL GEOGRAPHIC SOCIETY	CONTRACTED SERV. - CLASSROOM	373254	Registration: Reed Intermediate School 2013 National Geography Bee	(\$120.00)
		<b>373254 Total</b>		(\$120.00)
DENISE KUBAN	OFF./MEETING SUPPLIES - B.O.E.	373433	TAPING BOE MEETINGS	(\$30.00)
		<b>373433 Total</b>		(\$30.00)
CONNIE A K. BRESCIA RN	OFF. SUPPLIES - ELEM.	373558	CRACKERS FOR SICK STUDENTS	(\$20.00)
		<b>373558 Total</b>		(\$20.00)
ATOMIC	MEMBERSHIPS - CLASSROOM	373816	Membership	(\$25.00)
		<b>373816 Total</b>		(\$25.00)
ANNE DALTON	MEMBERSHIPS - H.S.	374008	NASN MEMBERSHIP	(\$136.00)
		<b>374008 Total</b>		(\$136.00)
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	374703	TUITION - OUT-OF-DISTRICT	(\$2,162.46)
		<b>374703 Total</b>		(\$2,162.46)
THE TAFT EDUCATIONAL CENTER	STAFF TRAIN. - CLASSROOM	375243	AP FRENCH LANGUAGE AN CULTURE	(\$1,800.00)
		<b>375243 Total</b>		(\$1,800.00)
AATSP	MEMBERSHIPS - WORLD LANG.	375258	STUDENT INDUCTEES REGISTRATION FEE	\$70.00
		<b>375258 Total</b>		\$70.00
ACCO BRANDS USA LLC	INSTR. SUPPLIES - ART	375259	Laminating film, GBC 3000004, priced per ct Consortium bid	\$74.04
	INSTR. SUPPLIES - ART	375259	SHIPPING	\$17.40
		<b>375259 Total</b>		\$91.44
ACES	TUITION - OUT-OF-DISTRICT	375260	TUITION - OUT-OF-DISTRICT	\$11,223.60
	TUITION - OUT-OF-DISTRICT	375260	TUITION - OUT-OF-DISTRICT	\$19,464.20
		<b>375260 Total</b>		\$30,687.80
ACHIEVEMENT PRODUCTS	INSTR. SUPPLIES - SP. ED. PREK-8	375261	SMALL WRITING CLAW 845AP4575	\$10.95
	INSTR. SUPPLIES - SP. ED. PREK-8	375261	MEDIUM WRITING CLAW 845AP4585	\$9.95
	INSTR. SUPPLIES - SP. ED. PREK-8	375261	SHIPPING	\$7.98
		<b>375261 Total</b>		\$28.88
ADMINISTRATOR UNEMPLOYMENT COMPENSATION UNEMPLOYMENT COMP.		375262	00-017-96 UNEMPLOYMENT	\$1,179.00
		<b>375262 Total</b>		\$1,179.00

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ADVANCED SECURITY TECHNOLOGIES INC.	EMERGENCY REPAIRS - HOM.	375263	INSTALL CARD READER ON HANDICAP DOOR - HOM	\$1,455.04
		<b>375263 Total</b>		\$1,455.04
AFLAC	P/R - AFLAC INSURANCE	375264	INS AFLAC 05/13/14	\$6,474.38
		<b>375264 Total</b>		\$6,474.38
AIRGAS EAST	EQUIP RENTAL - B&G	375265	MONTHLY TANK RENTAL - MAINT SHOP 2013-2014	\$56.80
		<b>375265 Total</b>		\$56.80
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - HOM.	375266	TROUBLE SHOOT FIRE ALARM SYSTEM - HOM	\$450.00
	EMERGENCY REPAIRS - RIS.	375266	FRONT DOOR REPAIRS - RIS	\$250.00
	EMERGENCY REPAIRS - H.S.	375266	TROUBLE SHOOT F-WING EXTERIOR DOOR - NHS	\$500.00
		<b>375266 Total</b>		\$1,200.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	375267	LPN SERVICES STARR PROGRAM	\$1,842.50
		<b>375267 Total</b>		\$1,842.50
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	375268	SPORTS TRANSPORTATION	\$780.00
	STUDENT TRAVEL - SPORTS	375268	SPORTS TRANSPORTATION	\$4,715.00
	STUDENT TRAVEL - SPORTS	375268	SPORTS TRANSPORTATION	\$1,290.00
	STUDENT TRAVEL - SPORTS	375268	For payment of referees and officials at sports.	\$375.00
	STUDENT TRAVEL - MATH	375268	For student travel	\$207.50
	STUDENT TRAVEL - MATH	375268	For student travel	\$205.00
	STUDENT TRAVEL - CLASSROOM	375268	For student travel	\$85.00
	STUDENT TRAVEL - CLASSROOM	375268	For student travel	\$255.00
	STUDENT TRAVEL - CLASSROOM	375268	For student travel	\$85.00
	STUDENT TRAVEL - MUSIC	375268	BAND AND CHORUS TRAVEL EXPENSES	\$785.00
	STUDENT TRAVEL - MUSIC	375268	BAND AND CHORUS TRAVEL EXPENSES	\$940.00
	STUDENT TRAVEL - MUSIC	375268	BAND AND CHORUS TRAVEL EXPENSES	\$255.00
	STUDENT TRAVEL - MUSIC	375268	BAND AND CHORUS TRAVEL EXPENSES	\$830.00
	STUDENT TRAVEL - MUSIC	375268	BAND AND CHORUS TRAVEL EXPENSES	\$395.00
		<b>375268 Total</b>		\$11,202.50
AMAZON	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$19.69
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$15.84
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$80.96
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$142.25
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$49.50

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AMAZON	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$22.93
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$55.50
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$12.62
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$279.99
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$40.66
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$238.35
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$77.81
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$40.43
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$151.65
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$228.60
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$15.83
	SUPPLIES - LIBRARY	375269	shipping	\$3.99
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$38.02
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$14.15
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$7.99
	SUPPLIES - LIBRARY	375269	Amazon Book Order *see attached*	\$406.65
		<b>375269 Total</b>		<b>\$1,943.41</b>
AMAZON	INSTR. SUPPLIES - GUIDANCE	375270	Handset cords for cisco phones, 12 ft. dark grey	\$34.65
	INSTR. SUPPLIES - GUIDANCE	375270	Shipping and handling	\$9.12
	INSTR. SUPPLIES - GUIDANCE	375270	Command clear window hooks for use in computer labs.	\$59.70
	INSTR. SUPPLIES - GUIDANCE	375270	Shipping and handling	\$5.60
	OFF. SUPPLIES - ADMIN.	375270	Toner, HEQ6470A	\$129.00
	INSTR. SUPPLIES - COMPUTER ED.	375270	Shipping charge	\$6.49
	INSTR. SUPPLIES - COMPUTER ED.	375270	Various items for computer tech classroom use, per attached.	\$22.51
	INSTR. SUPPLIES - COMPUTER ED.	375270	Shipping charge	\$1.43
	INSTR. SUPPLIES - COMPUTER ED.	375270	Various items for computer tech classroom use, per attached.	\$12.99
	INSTR. SUPPLIES - COMPUTER ED.	375270	Various items for computer tech classroom use, per attached.	\$5.99
	INSTR. SUPPLIES - COMPUTER ED.	375270	Shipping charge	\$5.13
	INSTR. SUPPLIES - COMPUTER ED.	375270	Various items for computer tech class	\$26.22
	INSTR. SUPPLIES - COMPUTER ED.	375270	Jack Splitter, 3.5mm	\$25.60
	INSTR. SUPPLIES - COMPUTER ED.	375270	Kingston digital 8 GB usb 2.0-Red.	\$66.30
	INSTR. SUPPLIES - COMPUTER ED.	375270	Various supplies for computer technology classroom use	\$29.04

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	375270	Various supplies for computer technology classroom use	\$13.89
	INSTR. SUPPLIES - COMPUTER ED.	375270	Various supplies for computer technology classroom use.	\$55.29
	INSTR. SUPPLIES - COMPUTER ED.	375270	Various supplies for computer technology classroom use.	\$40.69
	CONTRACTED SERV. - CLASSROOM	375270	Gift cards for end of year awards, and thank you	\$50.00
	CONTRACTED SERV. - CLASSROOM	375270	Gift cards for end of year awards, and thank you	\$25.00
	STAFF TRAIN. - SCIENCE	375270	Stem Lesson Essentials for grades 3-8.	\$23.99
	STAFF TRAIN. - SCIENCE	375270	shipping	\$5.76
		<b>375270 Total</b>		<b>\$654.39</b>
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	375271	Kingston Digital 8GB Data Traveler	\$49.84
	INSTR. SUPPLIES - CLASSROOM	375271	Belkin Soho F1DS102L VGA and USB 2 Port In/Out KVM Switch (black) . . .	\$99.99
	INSTR. SUPPLIES - COMPUTER ED.	375271	Belkin Standard Mouse Pad - Red	\$207.95
	INSTR. SUPPLIES - COMPUTER ED.	375271	NECech Replacement Lamp for VT445LP	\$250.06
	INSTR. SUPPLIES - COMPUTER ED.	375271	NECech Replacement Lamp for VT445LPK	\$87.64
	INSTR. SUPPLIES - HEALTH ED.	375271	Abduction	\$6.29
	INSTR. SUPPLIES - HEALTH ED.	375271	The Maelstrom	\$7.19
	INSTR. SUPPLIES - HEALTH ED.	375271	The Second Siege	\$7.19
	INSTR. SUPPLIES - HEALTH ED.	375271	The Fiend and the Forge	\$7.19
	INSTR. SUPPLIES - HEALTH ED.	375271	The Hound of Rowan	\$7.19
	INSTR. SUPPLIES - HEALTH ED.	375271	Allegiant	\$22.56
	INSTR. SUPPLIES - HEALTH ED.	375271	Insurgent	\$20.32
	INSTR. SUPPLIES - HEALTH ED.	375271	Divergent	\$10.18
	INSTR. SUPPLIES - READING	375271	Hunger Games	\$93.60
	INSTR. SUPPLIES - READING	375271	Wonder	\$190.26
		<b>375271 Total</b>		<b>\$1,067.45</b>
AMAZON	TEXTBOOKS - CURR. DEVELOP.	375272	Order # 108-0970152-9089826 Misc. Titles see attached	\$79.90
	TEXTBOOKS - CURR. DEVELOP.	375272	Misc. Titles for Gr. K-4 for MG On Line order	\$7.76
	TEXTBOOKS - CURR. DEVELOP.	375272	Misc. Titles for Gr. K-4 for MG On Line order	\$71.99
	TEXTBOOKS - CURR. DEVELOP.	375272	Misc. Titles for Gr. K-4 for MG On Line order	\$19.03
	TEXTBOOKS - CURR. DEVELOP.	375272	Misc. Titles for Gr. K-4 for MG On Line order	\$58.14
	TEXTBOOKS - CURR. DEVELOP.	375272	Misc. Titles for Gr. K-4 for MG On Line order	\$118.28
		<b>375272 Total</b>		<b>\$355.10</b>

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AMAZON	INSTR. SUPPLIES - ENGLISH	375273	Power Cord for NEC vt470	\$65.56
	INSTR. SUPPLIES - ENGLISH	375273	NAXA ELECTRONICS NPB-251BK CD PLAYER	\$7.49
	INSTR. SUPPLIES - SCIENCE	375273	SUPENTOWN IM-150US UNDERCOUNTED ICE MAKER	\$298.98
	INSTR. SUPPLIES - SOC. STUDIES	375273	NATIONAL BRAND TEACHER S PLAN BOOK, 40-WEEK PERIOD	\$70.32
	INSTR. SUPPLIES - ENGLISH	375273	COBY ULTRA COMPACT DVD Player DVD-206	\$139.96
	INSTR. SUPPLIES - ENGLISH	375273	GRANDMAX SPKR-M2RC-SL MINI TWEAKERS SILVER	\$72.62
	REPAIRS - SCIENCE	375273	SUPENTOWN IM-150US UNDERCOUNTER ICE	\$298.98
	INSTR. SUPPLIES - CLASSROOM	375273	JUNE JUNIOR AND SENIOR BOOK AWARDS 2014 SCIENCE DEPT.	\$321.97
	INSTR. SUPPLIES - SCIENCE	375273	250 V 4AMP Glass Fuse Fast Blow (package of 10)	\$6.56
	INSTR. SUPPLIES - SCIENCE	375273	250 V 4AMP Glass Fuse Fast Blow (package of 10)	\$6.56
	INSTR. SUPPLIES - SCIENCE	375273	250 V 4AMP Glass Fuse Fast Blow (package of 10)	\$6.56
	INSTR. SUPPLIES - ENGLISH	375273	GROUNDHOG DAY DVD	\$8.58
	INSTR. SUPPLIES - ENGLISH	375273	AUSTIN POWERS INTERNATIONAL MAN OF MYSTERY(1997)	\$4.93
	INSTR. SUPPLIES - ENGLISH	375273	BIG DADDY DVD	\$9.94
	INSTR. SUPPLIES - ART	375273	DREMEL 120 VOLT VARIABLE SPEED ROTARY KIT	\$139.00
	INSTR. SUPPLIES - ART	375273	BROTHER SEW ADVANCE 25 STICH SEWING MACHINE	\$133.47
	TEXTBOOKS - ENGLISH	375273	INTRO TO THEATRE ARTS TEACHER S GUIDE	\$24.38
	INSTR. SUPPLIES - ART	375273	SANDISK CRUZER- MEMORY STICK- ART BOOK- SEE CART	\$45.30
	INSTR. SUPPLIES - ART	375273	SANDISK CRUZER- MEMORY STICK- ART BOOK- SEE CART	\$256.38
	INSTR. SUPPLIES - ART	375273	SANDISK CRUZER- MEMORY STICK- ART BOOK- SEE CART	\$225.53
	INSTR. SUPPLIES - ART	375273	SANDISK CRUZER- MEMORY STICK- ART BOOK- SEE CART	\$132.38
	INSTR. SUPPLIES - ART	375273	SANDISK CRUZER- MEMORY STICK- ART B	\$190.35
	INSTR. SUPPLIES - ART	375273	SANDISK CRUZER- MEMORY STICK- ART BOOK- SEE CART	\$42.30
	INSTR. SUPPLIES - ENGLISH	375273	WARTORN 1861-2010 DVD (LYE)	\$16.04
	INSTR. SUPPLIES - ENGLISH	375273	ELEMENTS OF STYLE	\$34.75
	INSTR. SUPPLIES - ENGLISH	375273	DRUNK TANK PINK	\$63.60
	INSTR. SUPPLIES - ENGLISH	375273	THE SOUND AND THE FURY	\$31.64
	INSTR. SUPPLIES - ENGLISH	375273	AS I LAY DYING	\$31.64
	INSTR. SUPPLIES - ENGLISH	375273	GO DOWN MOSES FOR AP LANG TEACHER	\$26.42
	REPAIRS - MUSIC	375273	SAMSUNG ST 150F DIGITAL CAMERA	\$96.97
		<b>375273 Total</b>		<b>\$2,809.16</b>

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AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	375274	CPR/FIRST AID & AED TRAINING 2013/14	\$19.00
	STAFF TRAIN. - HEALTH ADMIN.	375274	CPR/FIRST AID & AED TRAINING 2013/14	\$38.00
		<b>375274 Total</b>		\$57.00
APPERSON	INSTR. SUPPLIES - SCIENCE	375275	Item 28040, test scoring sheets	\$73.00
	INSTR. SUPPLIES - SCIENCE	375275	Item 28190, scoring sheets	\$53.00
	INSTR. SUPPLIES - SCIENCE	375275	shipping	\$21.88
		<b>375275 Total</b>		\$147.88
AQUARION WATER COMPANY OF CT	WATER - H.	375276	WATER 200332183	\$296.17
	WATER - S.H.	375276	WATER 200346118	\$1,428.97
	WATER - S.H.	375276	WATER 200326171	\$139.86
	WATER - M.G.	375276	WATER 200331002	\$298.34
	WATER - M.S.	375276	WATER 200330637	\$468.14
	WATER - H.S.	375276	WATER 200328870	\$836.04
	WATER - H.S.	375276	WATER 200328345	\$139.86
		<b>375276 Total</b>		\$3,607.38
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	375277	SNAKE SLOP SINKS / URINAL - NHS	\$362.50
		<b>375277 Total</b>		\$362.50
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	375278	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	375278	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$280.00
	REFUSE REMOVAL	375278	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$40.00
	REFUSE REMOVAL	375278	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$118.00
	REFUSE REMOVAL	375278	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$244.00
	REFUSE REMOVAL	375278	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$80.00
	REFUSE REMOVAL	375278	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$116.00
	REFUSE REMOVAL	375278	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$172.00
		<b>375278 Total</b>		\$8,339.39
AT&T	TELEPHONE & CABLE	375279	SERVICES 2013/14	\$498.95
		<b>375279 Total</b>		\$498.95
AT&T	TELEPHONE & CABLE	375280	SERVICES 2013/14	\$682.95
		<b>375280 Total</b>		\$682.95
AT&T	TELEPHONE & CABLE	375281	SERVICES 2013/14	\$2,012.28
		<b>375281 Total</b>		\$2,012.28

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AT&T	TELEPHONE & CABLE	375282	SERVICES 2013/14	\$66.70
		<b>375282 Total</b>		\$66.70
AT&T	TELEPHONE & CABLE	375283	SERVICES 2013/14	\$66.66
		<b>375283 Total</b>		\$66.66
AT&T	TELEPHONE & CABLE	375284	SERVICES 2013/14	\$83.08
		<b>375284 Total</b>		\$83.08
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	375285	REPLACE CLASSROOM CLOCKS - NMS	\$119.90
	EMERGENCY REPAIRS - H.S.	375285	REPLACE CLOCK IN B-233 - NHS	\$290.06
		<b>375285 Total</b>		\$409.96
B&H PHOTO-VIDEO	SUPPLIES - LIBRARY	375286	DRY-LAM 27STA 27 Roller Laminator/reg. DR27STA.	\$1,558.15
	SUPPLIES - LIBRARY	375286	Shipping and handling	\$111.16
B&H PHOTO-VIDEO	INSTR. SUPPLIES - CLASSROOM	375286	BATTERY #SEBA2015G2	\$83.95
		<b>375286 Total</b>		\$1,753.26
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	375287	SERV 05/05/14 - 05/09/14	\$400.00
	TRANS. - LOCAL SPECIAL ED	375287	SERV 05/12/14 - 05/16/14	\$400.00
		<b>375287 Total</b>		\$800.00
BARRONS EDUCATIONAL SERIES INC.	INSTR. SUPPLIES - WORLD LANG.	375288	BARRON S AP CHINESE LANG & CULTURE	\$48.18
	TEXTBOOKS - WORLD LANG.	375288	BARRON S AP FRENCH LAN & CULTURE	\$64.78
	TEXTBOOKS - WORLD LANG.	375288	BARRON S AP SPANISH LANG & CULTURE	\$111.77
	TEXTBOOKS - WORLD LANG.	375288	SHIPPING	\$12.60
		<b>375288 Total</b>		\$237.33
BEACON GRAPHICS LLC	REPAIRS - TECH ED.	375289	BLADE HOLDER- SQUEEGEE- WEEDER- SEE SHOPPING CART	\$177.77
	REPAIRS - TECH ED.	375289	SHIPPING	\$13.18
		<b>375289 Total</b>		\$190.95
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	375290	SERV APRIL 2014	\$9,607.92
	PROF. SERV. - SUPER.	375290	GEN ED SERV APRIL 2014	\$6,435.16
		<b>375290 Total</b>		\$16,043.08
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	375291	LACROSSE SUPPLIES	\$16.50
	INSTR. SUPPLIES - SPORTS	375291	LACROSSE SUPPLIES	\$55.00
	INSTR. SUPPLIES - SPORTS	375291	LACROSSE SUPPLIES	\$19.50
		<b>375291 Total</b>		\$91.00

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	375292	Art Supplies K-4 Vicki Sheskin (Please see Attached)	\$204.82
	INSTR. SUPPLIES - ART	375292	PAINT -PENCILS-SPRAY PAINT- MARKERS- BRUSHES-	\$1,393.51
	INSTR. SUPPLIES - ART	375292	PAINT -PENCILS-SPRAY PAINT- MARKERS- BRUSHES-	\$51.60
		<b>375292 Total</b>		\$1,649.93
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	375293	Misc. Titles: Readers Workshop Quote 24354	\$2,732.32
		<b>375293 Total</b>		\$2,732.32
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	375294	TRAVEL APR 2014	\$76.24
		<b>375294 Total</b>		\$76.24
KATHLEEN M. BREMER	INSTR. SUPPLIES - MATH	375295	MATH TEAM	\$281.48
		<b>375295 Total</b>		\$281.48
CONNIE A K. BRESCIA RN	OFF. SUPPLIES - ELEM.	375296	VOID CHK 373558 LOST	\$20.00
		<b>375296 Total</b>		\$20.00
BROOK FARM METALWORKS INC.	EMERGENCY REPAIRS - RIS.	375297	REPAIR FOLDING CHAIR CARTS - RIS	\$591.00
		<b>375297 Total</b>		\$591.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	375298	ASBESTOS DESIGNATED PERSON 2013-2014	\$850.00
	PROF. SERV. - B. & G.	375298	MOLD ANALYSIS OF ACOUSTIC PANELS IN GYM - MG	\$60.00
		<b>375298 Total</b>		\$910.00
CAPSS	STAFF TRAIN. - STAFF DEVELOP.	375299	Registration For L. The Flipped Classroom	\$400.00
		<b>375299 Total</b>		\$400.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	375300	Science supplies: SEE ATTACHED- beetles, quad planter, water mat	\$33.72
	INSTR. SUPPLIES - CLASSROOM	375300	Shipping, live material handling fee	\$18.31
		<b>375300 Total</b>		\$52.03
CARSON DELLOSA PUBLISHING CO LLC	TEXTBOOKS - CLASSROOM	375301	GRADE 2, FAIRY TALE UNIT - Reading Workshop	\$19.95
	TEXTBOOKS - CLASSROOM	375301	Sleeping Beauty, Order #769658660	\$19.95
	TEXTBOOKS - CLASSROOM	375301	The Princess and the Pea, Order #769658695	\$19.95
	TEXTBOOKS - CLASSROOM	375301	Little Red Riding Hood, Order #1577681983	\$19.95
	TEXTBOOKS - CLASSROOM	375301	SHIPPING AND HANDLING CHARGES	\$8.95
	<b>375301 Total</b>		\$88.75	
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	375302	Laminating film 25 x 500 ft.-no shipping	\$227.50
		<b>375302 Total</b>		\$227.50



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CBS LLC	INSTR. SUPPLIES - CLASSROOM	375303	Epson Lamp ELPELP34 Smart Bulb replacement. Room 21.Jones	\$149.00
	INSTR. SUPPLIES - CLASSROOM	375303	Shipping & Handling	\$5.00
	<b>375303 Total</b>			<b>\$154.00</b>
CED	B&G SUPPLIES - MAINT.	375304	FLUORESCENT LAMPS - ALL SCHOOLS (SUPPLIES)	\$1,546.00
	B&G SUPPLIES - MAINT.	375304	FLUORESCENT LAMPS - ALL SCHOOLS (SUPPLIES)	\$149.70
	B&G SUPPLIES - MAINT.	375304	FLUORESCENT LAMPS - ALL SCHOOLS (SUPPLIES)	\$1,392.00
	<b>375304 Total</b>			<b>\$3,087.70</b>
CIRMA	PROPERTY INSURANCE	375305	LAP ENDORSEMENT JULY-DEC 2013	\$306.00
	<b>375305 Total</b>			<b>\$306.00</b>
	LIABILITY/UMBRELLA INS.	375306	2011-12 LAP REIMBURSABLE DEDUCTIBLE	\$170.50
<b>375306 Total</b>			<b>\$170.50</b>	
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - GUIDANCE	375307	House of Doolittle two color Academic Desk Pad 2014-15 - 9-1468634-422	\$869.60
	INSTR. SUPPLIES - GUIDANCE	375307	Hammond Stephens 9 1/2 x 12 1/4 6 subject plan book 9-323098-422	\$65.10
	INSTR. SUPPLIES - GUIDANCE	375307	Expo Dry Erase Cleaner - 8 oz. pump - 9-059634-422	\$165.48
	INSTR. SUPPLIES - GUIDANCE	375307	Expo Eraser 9-076878-422	\$46.75
	INSTR. SUPPLIES - GUIDANCE	375307	Expo Precision Point Eraser Refill Pad - 9-075480-422	\$81.72
	INSTR. SUPPLIES - GUIDANCE	375307	Swingline Business Full Strip Stapler - Black - 9-039290-422	\$224.55
	INSTR. SUPPLIES - MATH	375307	MATH PROBLEM SOLVING SKILLS - 9-1367826-422	\$16.17
	INSTR. SUPPLIES - MATH	375307	ANGLEGS - 9-087724-422	\$44.61
	<b>375307 Total</b>			<b>\$1,513.98</b>
CMEA	STAFF TRAIN. - MUSIC	375308	CMEA Registration	\$75.00
	STAFF TRAIN. - MUSIC	375308	CMEA Registration	\$75.00
	STAFF TRAIN. - MUSIC	375308	CMEA Registration	\$75.00
	STAFF TRAIN. - MUSIC	375308	CMEA Registration	\$75.00
	<b>375308 Total</b>			<b>\$300.00</b>
MICHAEL S. COHEN	PROF. SERV. - PSYCH/MED. EVAL.	375309	PROF. SERV. - PSYCH/MED. EVAL.	\$4,000.00
	<b>375309 Total</b>			<b>\$4,000.00</b>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	375310	TUITION - OUT-OF-DISTRICT	\$14,711.68
	TUITION - OUT-OF-DISTRICT	375310	TUITION - OUT-OF-DISTRICT	\$4,827.27
	<b>375310 Total</b>			<b>\$19,538.95</b>

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CONN VALLEY BIOLOGICAL SUPPLY CO.	INSTR. SUPPLIES - CLASSROOM	375311	Bullfrog Tadpoles, L580012, Large	\$32.00
	INSTR. SUPPLIES - CLASSROOM	375311	Living material fee & shipping	\$11.47
	<b>375311 Total</b>			<b>\$43.47</b>
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	375312	MARCH, APRIL, MAY & JUNE - RIS ENERGY PROGRAM	\$378.92
	<b>375312 Total</b>			<b>\$378.92</b>
LAUREN CONNOR	STAFF TRAVEL - PUPIL SERV.	375313	TRAVEL JAN - APRIL 2014	\$190.82
	INSTR. SUPPLIES - SP. ED. H.S.	375313	OFFICE SUPPLIES	\$26.93
	<b>375313 Total</b>			<b>\$217.75</b>
COOPERATIVE EDUCATIONAL SERVICES	REPAIRS - SP/HEAR.	375314	SERV APRIL 2014	\$465.00
	<b>375314 Total</b>			<b>\$465.00</b>
CRYSTAL PRODUCTIONS ART VIDEO WORLD	INSTR. SUPPLIES - ART	375315	RIVERS AND TIDES DVD	\$19.95
	INSTR. SUPPLIES - ART	375315	HORSE SCULPTURE DVD	\$29.95
	INSTR. SUPPLIES - ART	375315	RED GROOMS DVD	\$39.95
	INSTR. SUPPLIES - ART	375315	GRAFFITI VERITE DVD	\$29.95
	INSTR. SUPPLIES - ART	375315	SHIPPING	\$11.98
	<b>375315 Total</b>			<b>\$131.78</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	375316	Delivery of 15 5-gallon Water Bottles, per month,	\$63.00
	INSTR. SUPPLIES - CLASSROOM	375316	Nine months rental of water cooler/heater,	\$3.00
	<b>375316 Total</b>			<b>\$66.00</b>
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	375317	LANDSCAPING SERVICES - MG	\$1,900.00
	<b>375317 Total</b>			<b>\$1,900.00</b>
SUZANNE D'ERAMO	CONTRACTED SERV. - SUPER.	375318	HAW & NHS PRINCIPAL SEARCHES	\$315.38
	<b>375318 Total</b>			<b>\$315.38</b>
ANNE DALTON	MEMBERSHIPS - H.S.	375319	VD CHK 374008 LOST	\$136.00
	<b>375319 Total</b>			<b>\$136.00</b>
M.J. DALY, LLC	B&G CONTRACTED SERV.	375320	QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014	\$660.00
	B&G CONTRACTED SERV.	375320	QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014	\$849.00
	B&G CONTRACTED SERV.	375320	QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014	\$460.00
	<b>375320 Total</b>			<b>\$1,969.00</b>
DANBURY AUTO SPRING & WELDING CO INC.	REPAIRS - MAINT.	375321	WHEEL ALIGNMENT - MAINT VEHICLE NT61	\$126.00
	<b>375321 Total</b>			<b>\$126.00</b>

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LYNETTE DARIA	STAFF TRAVEL - PUPIL SERV.	375322	TRAVEL TEST STUDENT	\$31.15
		<b>375322 Total</b>		\$31.15
DEMCO INC.	SUPPLIES - LIBRARY	375323	Cart for GBC laminator item # WF14902980. Quote # G4112018	\$819.00
	SUPPLIES - LIBRARY	375323	Shipping.	\$161.10
		<b>375323 Total</b>		\$980.10
DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	375324	ELEC 1130812	\$14.08
	ELECTRICITY - M.S.	375324	ELEC 1130813	\$89.06
	ELECTRICITY - M.S.	375324	ELEC 1130814	\$8.03
	ELECTRICITY - M.S.	375324	ELEC 1130815	\$11.25
DIRECT ENERGY BUSINESS	ELECTRICITY - H.S.	375324	ELEC 1130811	\$26,234.36
	ELECTRICITY - H.S.	375324	ELEC 1130810	\$1.09
		<b>375324 Total</b>		\$26,357.87
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	375325	LYSOL FOAM CLEANER - CUST SUPPLIES	\$499.21
		<b>375325 Total</b>		\$499.21
EARTH'S BIRTHDAY PROJECT INC.	INSTR. SUPPLIES - CLASSROOM	375326	CUP OF PAINTED LADY BUTTERFLY #PLB	\$58.00
	INSTR. SUPPLIES - CLASSROOM	375326	SHIPPING	\$15.50
		<b>375326 Total</b>		\$73.50
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	375327	FUEL OIL 5037H	\$325.89
	FUEL OIL - M.G.	375327	FUEL OIL 5037H	\$4,242.79
		<b>375327 Total</b>		\$4,568.68
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	375328	WELL TANK WASHOUT & INSPECTION - HOM	\$12,986.87
		<b>375328 Total</b>		\$12,986.87
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	375329	LEARNING SERV FEE APRIL 2014	\$750.00
		<b>375329 Total</b>		\$750.00
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - SCIENCE	375330	Instructional Supplies - see attached	\$169.75
	INSTR. SUPPLIES - SCIENCE	375330	Estimated shipping	\$16.98
		<b>375330 Total</b>		\$186.73
EQUIP CORPORATION	EQUIP RENTAL - B&G	375331	STORAGE CONTAINER RENTAL - E-726 (2013-2014)	\$75.00
	EQUIP RENTAL - SPORTS	375331	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	375331	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	375331	RENTAL OF CONTAINERS	\$75.00
		<b>375331 Total</b>		\$320.00

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ERIC ARMIN INC.	REPAIRS - MATH	375332	TI73 Explorer calculator (replacements) for middle grades.	\$779.40
	REPAIRS - MATH	375332	Shipping and handling	\$70.00
		<b>375332 Total</b>		<b>\$849.40</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	375333	IN-CENTER TUTORING MAY 2014	\$735.00
	TUTORS - HOMEBOUND	375333	HOMEBOUND TUTORING FOR STUDENTS	\$6,960.00
	TUTORS - HOMEBOUND	375333	HOMEBOUND TUTORING FOR STUDENTS	\$6,500.00
		<b>375333 Total</b>		<b>\$14,195.00</b>
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	375334	ELECTRICIAN CODE BOOK, GLOVES, BULBS - ELECT SUPPLIES	\$110.45
	B&G SUPPLIES - MAINT.	375334	ELECTRICIAN CODE BOOK, GLOVES, BULBS - ELECT SUPPLIES	\$50.01
	B&G SUPPLIES - MAINT.	375334	ELECTRICIAN CODE BOOK, GLOVES, BULBS - ELECT SUPPLIES	\$506.90
		<b>375334 Total</b>		<b>\$667.36</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	375335	BRAKE PADS FOR MAINT VEHICLE - NT61	\$99.39
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	(\$55.00)
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	\$12.69
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	\$170.97
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	\$16.14
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	\$61.79
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	\$87.99
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	\$85.94
	REPAIRS - MAINT.	375335	MAINT VEHICLE REPAIRS - NT117	\$114.32
		<b>375335 Total</b>		<b>\$594.23</b>
ANDREW A. FEINSTEIN, ATTORNEY AT LAW, LL	TUITION - OUT-OF-DISTRICT	375336	TUITION - OUT-OF-DISTRICT	\$30,000.00
			<b>375336 Total</b>	<b>\$30,000.00</b>
FOLLETT SCHOOL SOLUTIONS INC.	STAFF TRAIN. - LIBRARY	375337	Nutmeg Book Order per attached order	\$211.00
	REPAIRS - LIBRARY	375337	Nutmeg Book Order per attached order	\$12.82
	SUPPLIES - LIBRARY	375337	Nutmeg Book Order per attached order	\$347.95
	SUPPLIES - LIBRARY	375337	Nutmeg Book Order per attached order	\$20.76
	MEMBERSHIPS - LIBRARY	375337	Nutmeg Book Order per attached order	\$59.22
		<b>375337 Total</b>		<b>\$651.75</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	375338	Fiction/Non Fiction books. Please see attached.	\$179.55
	SUPPLIES - LIBRARY	375338	Cataloging/processing books. NO SHIPPING.	\$17.94
	INSTR. SUPPLIES - WORLD LANG.	375338	MCDO 2007 PRACTICAL POR NIVELES FOR AVANCEMOS	\$244.80

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FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - WORLD LANG.	375338	MCDO 2007 CUADERNO PRACTICAL POR NIVELES FOR AVANCEMOS	\$2,677.50
	INSTR. SUPPLIES - WORLD LANG.	375338	HOLT 2008 CAHIER DE VOCABULARIES ET GRAMMAR FOR BIEN DIT 2	\$312.50
	INSTR. SUPPLIES - WORLD LANG.	375338	HOLT 2008 CAHIER E VOCABULARIES ET GRAMMAR FOR BIEN DIT 1	\$250.00
	INSTR. SUPPLIES - WORLD LANG.	375338	HTMC 2010 CUADERNO FOR AVANCEMOS 4(P) ISBN: 0-547-25543-8,	\$780.00
	INSTR. SUPPLIES - WORLD LANG.	375338	MCDO 2007 PRACTICAL POR NIVELES FOR AVANCEMOS	\$61.20
	INSTR. SUPPLIES - WORLD LANG.	375338	MCDO 2007 CUADERNO PRACTICAL POR NIVELES FOR AVANCEMOS	\$1,606.50
		<b>375338 Total</b>		<b>\$6,129.99</b>
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	375339	ADM SUPPLIES STAFF APP	\$180.87
		<b>375339 Total</b>		<b>\$180.87</b>
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	375340	PROF. SERV. - PSYCH/MED. EVAL.	\$3,050.00
	PROF. SERV. - PSYCH/MED. EVAL.	375340	PROF. SERV. - PSYCH/MED. EVAL.	\$1,550.00
		<b>375340 Total</b>		<b>\$4,600.00</b>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	375341	LPN SERVICES - STARR PROGRAM	\$2,286.20
	PROF. SERV. - HEALTH ELEM/RIS	375341	LPN SERVICES - STARR PROGRAM	\$2,419.70
		<b>375341 Total</b>		<b>\$4,705.90</b>
GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	375342	Epson Power light Lamp 470 Mfg. Part # V13H010L71	\$79.00
	INSTR. SUPPLIES - SCIENCE	375342	8929025 CE505A TONER CARTRIDGE	\$181.98
	SUPPLIES - LIBRARY	375342	USB 3.0 DOCK WITH DUAL VIDEO LENOVO FEATURES AND OPTIONS	\$350.00
	INSTR. SUPPLIES - COMPUTER ED.	375342	Cyan Toner cartridge, Item 12642650, for Dell 2150CDN	\$179.14
		<b>375342 Total</b>		<b>\$790.12</b>
GRAINGER	B&G SUPPLIES - MAINT.	375343	FILTER PADS - MAINT SUPPLIES	\$45.50
	EMERGENCY REPAIRS - H.S.	375343	FLUSH VALVES, DOOR CLOSURES - NHS REPAIR PARTS	\$397.90
	EMERGENCY REPAIRS - H.S.	375343	FLUSH VALVES, DOOR CLOSURES - NHS REPAIR PARTS	\$93.84
	EMERGENCY REPAIRS - H.S.	375343	FLUSH VALVES, DOOR CLOSURES - NHS REPAIR PARTS	\$815.40
		<b>375343 Total</b>		<b>\$1,352.64</b>
SID HARVEY INDUSTRIES INC.	EMERGENCY REPAIRS - M.S.	375344	WATER HEATER REPLACEMENT - NMS	\$114.89
		<b>375344 Total</b>		<b>\$114.89</b>
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	375345	C-FOLD TOWELS, HAND CLEANER, PAPER PRODUCTS	\$107.67
	B&G SUPPLIES - CUSTODIAL	375345	C-FOLD TOWELS, HAND CLEANER, PAPER PRODUCTS	\$3,098.24
		<b>375345 Total</b>		<b>\$3,205.91</b>

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HEINEMANN	INSTR. SUPPLIES - READING	375346	Falling in Love with Close Reading Book Study Bundle -- E05365	\$726.75
	INSTR. SUPPLIES - READING	375346	SHIPPING	\$72.68
		<b>375346 Total</b>		<b>\$799.43</b>
ERIK HOLST - GRUBBE	OFF. SUPPLIES - ADMIN.	375347	FOOD DEA CONF	\$152.65
	STAFF TRAVEL - CLASSROOM	375347	DEA CONF HOTEL	\$1,126.98
		<b>375347 Total</b>		<b>\$1,279.63</b>
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	375348	PROF. SERV. - PSYCH/MED. EVAL.	\$8,950.00
		<b>375348 Total</b>		<b>\$8,950.00</b>
INTERNATIONAL READING ASSOCIATION	MEMBERSHIPS - ADMIN.	375349	Regular individual renewal	\$39.00
	MEMBERSHIPS - ADMIN.	375349	The Reading Teacher - Print and online	\$30.00
		<b>375349 Total</b>		<b>\$69.00</b>
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	375350	TRAVEL MARCH - APR 2014	\$168.00
		<b>375350 Total</b>		<b>\$168.00</b>
JEFFREY JASLOW	STAFF TRAVEL - ADMIN.	375351	TRAVEL CAS ATHLETES BANQUET	\$48.16
		<b>375351 Total</b>		<b>\$48.16</b>
TINA JONES	CONTRACTED SERV. - MUSIC	375352	Piano Accompanist School Concert May 5th	\$150.00
	CONTRACTED SERV. - MUSIC	375352	Piano Accompanist Parent Concert May 7th	\$150.00
		<b>375352 Total</b>		<b>\$300.00</b>
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.S.	375353	REPLACE BROKEN WINDOW - NHS COACHES OFFICE	\$185.00
		<b>375353 Total</b>		<b>\$185.00</b>
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	375354	SPEECH SERVICES STARR PROGRAM	\$1,200.00
		<b>375354 Total</b>		<b>\$1,200.00</b>
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	375355	24X48X5/8 CORTEGA SQ. 96 - SUPPLIES	\$264.96
		<b>375355 Total</b>		<b>\$264.96</b>
KELLY PRINTING SUPPLIES	OFF. SUPPLIES - ELEM.	375356	printer cartridges- Cayan	\$300.00
	OFF. SUPPLIES - M.S.	375356	printer cartridge yellow	\$300.00
	OFF. SUPPLIES - H.S.	375356	Magenta cartridge- and shipping	\$300.00
	OFF. SUPPLIES - H.S.	375356	SHIPPING	\$45.00
		<b>375356 Total</b>		<b>\$945.00</b>
KIDS DISCOVER	TEXTBOOKS - CURR. DEVELOP.	375357	MATTER # S14194--One Bundle of Ten	\$39.90
	TEXTBOOKS - CURR. DEVELOP.	375357	WATER # S14083---Two Bundles of Ten	\$79.80

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KIDS DISCOVER	TEXTBOOKS - CURR. DEVELOP.	375357	SHIPPING	\$5.98
		<b>375357 Total</b>		\$125.68
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	375358	TUITION - OUT-OF-DISTRICT	\$12,253.60
		<b>375358 Total</b>		\$12,253.60
DENISE KUBAN	OFF./MEETING SUPPLIES - B.O.E.	375359	REIS CHECK # 373433 LOST	\$30.00
		<b>375359 Total</b>		\$30.00
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	375360	2 pocket portfolios, Bid pricing, #C08100/2014, item # 17213, free shipping	\$87.60
		<b>375360 Total</b>		\$87.60
LAND JET	STAFF TRAVEL - CLASSROOM	375361	BUS FOR GRADUATION- STAFF MEMBERS	\$975.00
	STUDENT TRAVEL - CLASSROOM	375361	BUS FOR GRADUATION- BAND STUDENTS	\$975.00
		<b>375361 Total</b>		\$1,950.00
LIGHTING AND MAINTENANCE SOLUTIONS	EMERGENCY REPAIRS - HOM.	375362	LIGHT BALLASTS - HOM	\$596.20
		<b>375362 Total</b>		\$596.20
HEATHER LUCIAN	STAFF TRAVEL - ADMIN.	375363	TRAVEL COURT SUBPOENA	\$41.45
		<b>375363 Total</b>		\$41.45
M - F ATHLETIC	REPAIRS - SPORTS	375364	REPLACEMENT BASE UNIT FOR PIT	\$1,792.00
		<b>375364 Total</b>		\$1,792.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00

**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	375365	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	<b>375365 Total</b>			\$1,365.00
DR. RAOUF MAMA	CONTRACTED SERV. - WORLD LANG.	375366	CONTRACTED SERV. - WORLD LANG.	\$650.00
	<b>375366 Total</b>			\$650.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	375367	M0811 Blank White Boards	\$172.50
	INSTR. SUPPLIES - CLASSROOM	375367	30 pigs FR white board erasers	\$88.20
	INSTR. SUPPLIES - CLASSROOM	375367	shipping	\$26.07
	<b>375367 Total</b>			\$286.77
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$127.66
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$3.78
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$187.41
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$23.98
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$10.05
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	(\$10.98)
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$71.22
	OFF. SUPPLIES - BUS. SERV.	375368	SUPPLIES 2013/14	\$57.45
	INSTR. SUPPLIES - CLASSROOM	375368	See attached quote:HON chairs, no shipping	\$559.80
	INSTR. SUPPLIES - CLASSROOM	375368	Mr. Sketch, 192 pack of Asst., Unscented markers, SAN2216TL	\$97.08
	INSTR. SUPPLIES - CLASSROOM	375368	Hammermill Copy Paper 8 1/2 x 11	\$3,799.00
	OFF. SUPPLIES - PUPIL SERV.	375368	HOD174 CALENDAR	\$23.34
	INSTR. SUPPLIES - CLASSROOM	375368	Manila Clasp Ev. 9x12#QUA90990	\$23.90
	INSTR. SUPPLIES - CLASSROOM	375368	#10 white envelopes # QUA90972	\$32.40



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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 - CLASSROOM	375368	classpack 16 colors, Crayola #CYO 528016-bid prices	\$75.68
	INSTR. SUPPLIES - CLASSROOM	375368	Red paint # CYO542128038	\$12.51
	INSTR. SUPPLIES - CLASSROOM	375368	Green paint# CYO542128044-bid prices	\$12.51
	INSTR. SUPPLIES - CLASSROOM	375368	Blue Tru Ray PAC 103054	\$14.30
	INSTR. SUPPLIES - CLASSROOM	375368	Purple Tru Ray PAC 103051	\$15.10
	INSTR. SUPPLIES - CLASSROOM	375368	Red Tru Ray PAC 103062	\$7.15
	INSTR. SUPPLIES - CLASSROOM	375368	shocking pink tru ray PAC 103045	\$22.35
	INSTR. SUPPLIES - CLASSROOM	375368	White Tru Ray PAC 103058	\$12.70
	INSTR. SUPPLIES - CLASSROOM	375368	Asst Tru Ray PAC 103125	\$7.82
	INSTR. SUPPLIES - CLASSROOM	375368	Black Tru Ray PAC 103127	\$10.94
	INSTR. SUPPLIES - CLASSROOM	375368	White Tagboard PAC 5284-bid prices no shipping	\$52.65
	INSTR. SUPPLIES - WORLD LANG.	375368	Cases duplicating paper, Item WBM21200, white.	\$970.80
	OFF. SUPPLIES - ADMIN.	375368	BLUE 8 1/2 X 11 CASMP2201BE	\$102.00
	OFF. SUPPLIES - ADMIN.	375368	CHERRY 8 1/2 X 11 CASMP2201CHE	\$102.00
	OFF. SUPPLIES - ADMIN.	375368	GOLDENROD 8 1/2 X 11 CASMP2201GRP	\$102.00
	OFF. SUPPLIES - ADMIN.	375368	LAVENDER 8 1/2 X 11 CASMP2201LV	\$102.00
	OFF. SUPPLIES - ADMIN.	375368	TURQUOISE 8 1/2 X 11 CASMP2201TT	\$102.00
	OFF. SUPPLIES - ADMIN.	375368	WHITE 8 1/2 X14 PAPER- WBM24200	\$725.40
	OFF. SUPPLIES - ADMIN.	375368	WHITE 11X17 WBM28110 - CREC 2013-3	\$131.35
	OFF. SUPPLIES - ADMIN.	375368	WHITE 8 1/2 x11 WBM21200	\$6,067.50
	OFF. SUPPLIES - ADMIN.	375368	MANILA CLASP 10X13 QUA37897 100/BX	\$123.00
	OFF. SUPPLIES - ADMIN.	375368	NO 2 1/2 WRITING PENCILS MEDIUM LEAD DIXON	\$53.00
	OFF. SUPPLIES - ADMIN.	375368	MANILA CLASP 6X9 QUA90955 100/BOX	\$77.60
	OFF. SUPPLIES - ADMIN.	375368	MANILA CLASP 9X12 QUA90990 100XBOX	\$95.60
	OFF. SUPPLIES - ADMIN.	375368	ENVELOPES INTEROFFICE STRING TIE- QUA90963	\$117.98
	OFF. SUPPLIES - ADMIN.	375368	KLEENEX NATURAL WITH SOFT BLEND -KIM-21601	\$2,160.00
	INSTR. SUPPLIES - ENGLISH	375368	See Attached list	\$505.42
	INSTR. SUPPLIES - ENGLISH	375368	See Attached list	\$12.90
	INSTR. SUPPLIES - CLASSROOM	375368	File folders 1/3 cut - UNV12113 9 1/2 x 11	\$66.90
	INSTR. SUPPLIES - CLASSROOM	375368	File folders - 1/5 cut UNV12115 9 1/2 x 11	\$78.75
	INSTR. SUPPLIES - CLASSROOM	375368	3 hole punched notebook filler paper w/red margin - ROSRWC8511MP . . . .	\$40.64
	INSTR. SUPPLIES - SOC. STUDIES	375368	TABLEMATE RECT. HEAVYWEIGHT PLASTIC 54X108 BLUE 6	\$14.99

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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 - SOC. STUDIES	375368	TABLEMATE RECT. HEAVYWEIGHT PLASTIC 54X108 WHITE	\$14.99
	INSTR. SUPPLIES - SOC. STUDIES	375368	DESK ORGANIZER, SIX SECTIONS, STEEL MESH, 19 3/8X11 3/8 X 8	\$64.80
	INSTR. SUPPLIES - SOC. STUDIES	375368	AVERY ECO FRIENDLY LABELS WHITE 750/PACK - AVE48266	\$15.02
	INSTR. SUPPLIES - SOC. STUDIES	375368	SHARPIE METALLIC PERM. FOR DARK ITEMS SAN1829201	\$15.64
	INSTR. SUPPLIES - SOC. STUDIES	375368	SHARPIE RUB-A-DUB-LAUNDRY PEN SAN31101PP	\$5.96
	INSTR. SUPPLIES - SOC. STUDIES	375368	EXPO SAN8004 DOZ GREEN	\$5.76
	INSTR. SUPPLIES - SOC. STUDIES	375368	EXPO DRY ERASE MARKER RED DOZ SAN88002	\$26.56
	INSTR. SUPPLIES - SOC. STUDIES	375368	EXPO BLACK DOZ SAN80001	\$32.48
	B&G SUPPLIES - ADMIN.	375368	LASER PRINTER TONER - MAINT DEPT.	\$249.98
	B&G SUPPLIES - ADMIN.	375368	5 GALLON JUGS WATER - MAINT DEPT.	\$32.94
		<b>375368 Total</b>		\$17,511.21
THE MASTER TEACHER	CONTRACTED SERV. - SUPER.	375369	BOWL-CRYSTAL	\$916.25
		<b>375369 Total</b>		\$916.25
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - S.H.	375370	PRESSURE RELIEF VALVE REPAIR - SH	\$750.00
		<b>375370 Total</b>		\$750.00
MODERN SCHOOL SUPPLIES	INSTR. SUPPLIES - ART	375371	Item 882, Timely Circles	\$28.08
	INSTR. SUPPLIES - ART	375371	Item 97T Isometric Ellipses	\$33.60
	INSTR. SUPPLIES - ART	375371	Item 105T, Circle Template. Priced per code SS14	\$33.12
		<b>375371 Total</b>		\$94.80
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	375372	Assorted medical supplies for High School- see attached list	\$2,220.15
	B&G SUPPLIES - CUSTODIAL	375372	NON-LATEX GLOVES - CUST SUPPLIES	\$284.51
	B&G SUPPLIES - CUSTODIAL	375372	NON-LATEX GLOVES - CUST SUPPLIES	\$729.83
	B&G SUPPLIES - CUSTODIAL	375372	NON-LATEX GLOVES - CUST SUPPLIES	\$98.96
		<b>375372 Total</b>		\$3,333.45
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	375373	CUSTODIAL MACHINE REPAIRS	\$887.70
	REPAIRS - CUSTODIAL	375373	CUSTODIAL MACHINE REPAIRS	\$1,714.90
	B&G SUPPLIES - CUSTODIAL	375373	GREEN SOL CLEANER, NABC - CUST SUPPLIES	\$2,800.08
	B&G SUPPLIES - CUSTODIAL	375373	GREEN SOL CLEANER, NABC - CUST SUPPLIES	\$472.68
	REPAIRS - CUSTODIAL	375373	SUPER COACH MACHINE REPAIRS	\$1,090.06
		<b>375373 Total</b>		\$6,965.42
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	375374	For instrument repair throughout the school year. No shipping charges.	\$203.31
	INSTR. SUPPLIES - MUSIC	375374	For Band supplies throughout the year.	\$196.08

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	375374	For band supplies throughout the year.	\$108.00
	INSTR. SUPPLIES - MUSIC	375374	Harmon E-Model Trombone Mute. Free shipping	\$309.95
	INSTR. SUPPLIES - COMPUTER ED.	375374	Sibelius 7 Upgrade, Item H7730903. No shipping charge.	\$239.99
		<b>375374 Total</b>		\$1,057.33
MUSIC IS ELEMENTARY	REPAIRS - MUSIC	375375	Repair/replacement parts for glockenspiel, metal phone and xylophone	\$84.25
	REPAIRS - MUSIC	375375	shipping/handling	\$10.11
		<b>375375 Total</b>		\$94.36
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	375376	COURT PLACED STUDENT RESIDENTIAL PROGRAM	\$2,162.46
		<b>375376 Total</b>		\$2,162.46
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	375377	COURT PLACED STUDENT RESIDENTIAL PROGRAM	\$6,126.97
		<b>375377 Total</b>		\$6,126.97
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	375378	Membership renewal - Michelle Tenenbaum - #000141678	\$120.00
		<b>375378 Total</b>		\$120.00
NATIONAL ASSOC. OF SCHOOL NURSES INC.	STAFF TRAIN. - NONPUBLIC	375379	Registration	\$495.00
	STAFF TRAIN. - H.S.	375379	Registration	\$495.00
	STAFF TRAIN. - ELEM.	375379	Registration	\$495.00
		<b>375379 Total</b>		\$1,485.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	375380	WISC IV RECORD FORMS 0158979079	\$250.00
	INSTR. SUPPLIES - PSYCH.	375380	SHIPPING	\$15.00
		<b>375380 Total</b>		\$265.00
NEWBRIDGE EDUCATIONAL PUBLISHING	TEXTBOOKS - CURR. DEVELOP.	375381	Misc. Titles Readers Workshop Gr. K-1	\$1,556.50
		<b>375381 Total</b>		\$1,556.50
NEWTOWN CULINARY	OFF. SUPPLIES - ADMIN.	375382	STAFF DEVELOPMENT AND APPRECIATION WEEK	\$100.00
	OFF. SUPPLIES - ADMIN.	375382	STAFF DEVELOPMENT AND APPRECIATION WEEK	\$1,387.50
		<b>375382 Total</b>		\$1,487.50
NEWTOWN FLORIST OF CT, LLC	INSTR. SUPPLIES - CLASSROOM	375383	FLOWERS SENT TO JONATHAN LAW HIGH SCHOOL	\$70.00
		<b>375383 Total</b>		\$70.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$12.58
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$14.39
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$17.99
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$13.79
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$61.65

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$16.15
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$14.45
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$2.97
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$52.18
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$15.02
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$23.30
	B&G SUPPLIES - MAINT.	375384	MAINTENANCE SUPPLIES - 2013-2014	\$78.23
		<b>375384 Total</b>		\$322.70
NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	375385	SUBSTANCE ABUSE COUNSELOR AT NHS	\$12,155.68
			<b>375385 Total</b>	\$12,155.68
BONNIE NEZVESKY	MEMBERSHIPS - NONPUBLIC	375386	MEMBERSHIP TO NASN	\$100.00
			<b>375386 Total</b>	\$100.00
NORTHEASTERN COMMUNICATIONS INC.	SECURITY MAINT.	375387	PORTABLE EQUPT CONFIGURATION	\$3,648.20
			<b>375387 Total</b>	\$3,648.20
TOM O'NEILL	B&G SUPPLIES - CUSTODIAL	375388	SHOE'S (40879)	\$85.06
			<b>375388 Total</b>	\$85.06
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	375389	9x12 Assorted construction paper	\$98.00
	INSTR. SUPPLIES - CLASSROOM	375389	12x18 Assorted construction paper	\$135.00
	OFF. SUPPLIES - ADMIN.	375389	LETTER SIZE FILE FOLDERS -315515- 100/BOX	\$126.48
	OFF. SUPPLIES - ADMIN.	375389	LETTER SIZE GUIDE FILES-METAL TABS- 810929- 25/PK	\$110.64
	OFF. SUPPLIES - ADMIN.	375389	STAPLES STANDARDS- 207902 -	\$18.00
	OFF. SUPPLIES - ADMIN.	375389	STAPLE REMOVER- BID- CREC201415	\$2.40
	INSTR. SUPPLIES - CLASSROOM	375389	Assorted 9x12 Tru Ray Construction Paper	\$98.00
	INSTR. SUPPLIES - CLASSROOM	375389	Assorted 12x18 Tru Ray Construcion Paper	\$197.00
		<b>375389 Total</b>	\$785.52	
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	375390	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$817.23
			<b>375390 Total</b>	\$817.23
PAINTER'S SUPPLY 2 - DANBURY	B&G SUPPLIES - MAINT.	375391	PAINT - MAINT SUPPLIES	\$191.20
	B&G SUPPLIES - MAINT.	375391	PAINT - MAINT SUPPLIES	\$161.05
			<b>375391 Total</b>	\$352.25
SUSAN PAISLEY	CONTRACTED SERV. - MUSIC	375392	Monday, May 5th-Evening Concert (6:00pm-8:00pm)-2 Hours	\$200.00
			<b>375392 Total</b>	\$200.00

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PANCHO'S AND GRINGO	CONTRACTED SERV. - WORLD LANG.	375393	PANCHO AND GRINGOS, BROOKFIELD, CT LUNCHEON	\$481.38
		<b>375393 Total</b>		<b>\$481.38</b>
JEAN F. PANNONE	STAFF TRAVEL - PUPIL SERV.	375394	TRAVEL TESTING AT WALDORFF SCHOOL	\$11.65
	STAFF TRAVEL - PUPIL SERV.	375394	TRAVEL TESTING AT WALDOFF SCHOOL	\$17.47
		<b>375394 Total</b>		<b>\$29.12</b>
PAPERDIRECT CO	INSTR. SUPPLIES - CLASSROOM	375395	watermelon party borders	\$22.99
	INSTR. SUPPLIES - CLASSROOM	375395	Flavors Border	\$22.99
	INSTR. SUPPLIES - CLASSROOM	375395	Seashore Scene	\$22.99
	INSTR. SUPPLIES - CLASSROOM	375395	Rain Forest	\$22.99
PAPERDIRECT CO	INSTR. SUPPLIES - CLASSROOM	375395	Celestial Border	\$22.99
	INSTR. SUPPLIES - CLASSROOM	375395	shipping	\$15.99
		<b>375395 Total</b>		<b>\$130.94</b>
PATTERSON SUPPLY CO. INC.	B&G SUPPLIES - MAINT.	375396	COPPER TUBING, FLOW GUARD CAP - PLUMB SUPPLIES	\$83.45
		<b>375396 Total</b>		<b>\$83.45</b>
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	375397	See attached list of videos & books	\$21.25
		<b>375397 Total</b>		<b>\$21.25</b>
PCM-G	OFF. SUPPLIES - ADMIN.	375398	LASERJET PRO- COLOR M451DN PRINTER	\$420.00
	INSTR. SUPPLIES - CLASSROOM	375398	Page High Yield Toner for Dell 1710N, PCM-G #:	\$217.98
	INSTR. SUPPLIES - CLASSROOM	375398	3 PK YLW Solid Ink-Phaser 8560/8560MFP, PCM	\$119.00
		<b>375398 Total</b>		<b>\$756.98</b>
PEARSON EDUCATION INC.	OTHER SUPPLIES - STAFF DEVELOP.	375399	WTW 5th Ed. Prof.ResourceBook c2012 with PD	\$473.64
	OTHER SUPPLIES - STAFF DEVELOP.	375399	Shipping	\$47.36
	OTHER SUPPLIES - STAFF DEVELOP.	375399	Teacher Resource Guide isbn10: 1428431446 and isbn12: 9781428431447	\$857.64
	OTHER SUPPLIES - STAFF DEVELOP.	375399	Shipping	\$85.76
		<b>375399 Total</b>		<b>\$1,464.40</b>
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	375400	MUSIC SUPPLIES	\$14.94
	INSTR. SUPPLIES - MUSIC	375400	MUSIC SUPPLIES	\$39.99
	INSTR. SUPPLIES - MUSIC	375400	MUSIC SUPPLIES	\$57.61
	INSTR. SUPPLIES - MUSIC	375400	Bubbly - 10044618	\$48.75
	INSTR. SUPPLIES - MUSIC	375400	Best Song Ever - 10425215	\$50.00
	INSTR. SUPPLIES - MUSIC	375400	Home - 10361619	\$47.50
	INSTR. SUPPLIES - MUSIC	375400	Newsies - 10320115	\$81.25

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	375400	Let it Go - 10438570	\$56.25
	INSTR. SUPPLIES - MUSIC	375400	Sir Duke - 10011767	\$48.75
	INSTR. SUPPLIES - MUSIC	375400	Bubbly CD - 10044619	\$26.99
	INSTR. SUPPLIES - MUSIC	375400	Seize the Day - 1867183	\$48.75
	INSTR. SUPPLIES - MUSIC	375400	Shipping	\$19.99
		<b>375400 Total</b>		\$540.77
PETE'S TIRE BARNS INC.	REPAIRS - MAINT.	375401	2 NEW TIRES / BALANCING - NT61	\$689.70
		<b>375401 Total</b>		\$689.70
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	375402	PETTY CASH	\$270.74
	OFF. SUPPLIES - SUPER.	375402	PETTY CASH	\$54.88
	CONTRACTED SERV. - B.O.E.	375402	PETTY CASH	\$75.80
		<b>375402 Total</b>		\$401.42
JONATHAN POPE	CONTRACTED SERV. - MUSIC	375403	For accompaniment during Spring Concerts, 2014	\$400.00
		<b>375403 Total</b>		\$400.00
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	375404	Bulk mailing for 7th and 9th grade students/physicals	\$144.00
		<b>375404 Total</b>		\$144.00
MARY PREVEY MD.	PROF. SERV. - PSYCH/MED. EVAL.	375405	NEURO-PSYCH HOM STUDENTS	\$900.00
		<b>375405 Total</b>		\$900.00
PRO-CUT OF CONNECTICUT LLC	REPAIRS - TECH ED.	375406	REPAIR OF AUTOMOTIVE WHEEL AND TIRE SERVICE EQUIPMENT	\$374.46
		<b>375406 Total</b>		\$374.46
PRO-ED	INSTR. SUPPLIES - CLASSROOM	375407	Edmark Reading Program: Level 1-second edition comprehension	\$99.00
	INSTR. SUPPLIES - CLASSROOM	375407	shipping	\$7.00
		<b>375407 Total</b>		\$106.00
QUILL CORPORATION	INSTR. SUPPLIES - HEALTH ED.	375408	Avery White Name Tag Labels	\$79.00
	INSTR. SUPPLIES - CLASSROOM	375408	Scotch magic tape 901-810K16	\$244.93
	INSTR. SUPPLIES - CLASSROOM	375408	Scotch Masking Tape 901-2341	\$117.80
	INSTR. SUPPLIES - GUIDANCE	375408	Oxford Index Cards 3x5 Ruled - white 901-31	\$23.00
	INSTR. SUPPLIES - GUIDANCE	375408	Avery Heavy Duty View Binder 1 inch	\$407.40
		<b>375408 Total</b>		\$872.13
PEGGY RAGAINI	INSTR. SUPPLIES - CLASSROOM	375409	PIZZA PARTY FOR JUNIOR/SENIOR PROJECT	\$50.94
		<b>375409 Total</b>		\$50.94

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RECORDED BOOKS INC.	SUPPLIES - LIBRARY	375410	Recorded books *see attached*. No shipping	\$1,087.11
		<b>375410 Total</b>		<b>\$1,087.11</b>
RELIABLE OFFICE SUPPLIES	OFF. SUPPLIES - H.S.	375411	12 sheet Micro Cut Shredder/catalog number-N56433750-460	\$101.47
	OFF. SUPPLIES - H.S.	375411	414OM03950- - 1 carton/10 paper	\$39.99
		<b>375411 Total</b>		<b>\$141.46</b>
RENAISSANCE LEARNING, INC.	CONTRACTED SERV. - READING	375412	AR Enterprise Real Time Subscription and annual hosting fee	\$2,224.65
	INSTR. SUPPLIES - READING	375412	AR Enterprise Real Time Subscription and annual hosting fee	\$169.85
		<b>375412 Total</b>		<b>\$2,394.50</b>
RING'S END	EMERGENCY REPAIRS - H.S.	375413	MATERIALS FOR CONSTRUCTION OF NURTURY PLAYSPACE - NHS	\$173.00
	EMERGENCY REPAIRS - H.S.	375413	MATERIALS FOR CONSTRUCTION OF NURTURY PLAYSPACE - NHS	\$215.99
		<b>375413 Total</b>		<b>\$388.99</b>
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	375414	Nick s Communicator #K folder Red	\$345.00
	INSTR. SUPPLIES - CLASSROOM	375414	Nick s Communicator #K Folder Blue	\$460.00
		<b>375414 Total</b>		<b>\$805.00</b>
SAN ANTONIO MARRIOTT RIVERCENTER	STAFF TRAIN. - ELEM.	375415	HOTEL NATIONAL ASSOC OF SCH NURSES	\$896.00
		<b>375415 Total</b>		<b>\$896.00</b>
SCANTRON CORPORATION	INSTR. SUPPLIES - ART	375416	TEST ANSWER SHEETS	\$87.04
		<b>375416 Total</b>		<b>\$87.04</b>
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	375417	Set up for orders throughout the year to support reading program.	\$18.00
		<b>375417 Total</b>		<b>\$18.00</b>
SCHOOL NURSE SUPPLY INC.	INSTR. SUPPLIES - CLASSROOM	375418	Sani-Hands for Kids handwipes #18788 . . . . .free shipping	\$647.28
		<b>375418 Total</b>		<b>\$647.28</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	375419	Natl School Calendars # 1471326, 2014/15	\$106.20
	INSTR. SUPPLIES - CLASSROOM	375419	Bean Bag Chair # 1475202-no shipping	\$53.95
	INSTR. SUPPLIES - ENGLISH	375419	SCHOOL SMART DESK CALENDAR PAD ACADEMIC YEAR	\$136.44
	INSTR. SUPPLIES - ENGLISH	375419	# 1372625 PAPERMATE MECHANICAL PENCILS	\$43.70
	INSTR. SUPPLIES - ENGLISH	375419	#026029 COMPOSITION NOTEBOOK	\$8.00
	INSTR. SUPPLIES - CLASSROOM	375419	National Public Seating Quality Steel Stools, Fixed,	\$679.35
	OFF. SUPPLIES - ADMIN.	375419	National Public Seating Quality Steel Stools, Fixed,	\$129.40
	INSTR. SUPPLIES - ART	375419	Art supplies per attached list	\$180.00
	INSTR. SUPPLIES - SCIENCE	375419	Science supplies per attached	\$209.80
	INSTR. SUPPLIES - CLASSROOM	375419	Toners per attached list	\$388.02

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	375419	Class supplies, sharpies, highlighters, comp books, chart pads, awards	\$756.91
		<b>375419 Total</b>		\$2,691.77
SCHOOLDUDE.COM INC.	B&G CONTRACTED SERV.	375420	MAINTENANCE DIRECT CONTRACT RENEWAL	\$3,795.00
		<b>375420 Total</b>		\$3,795.00
J.A. SEXAUER	EMERGENCY REPAIRS - H.S.	375421	BATHROOM REPAIR PARTS - NHS	\$187.38
	EMERGENCY REPAIRS - H.S.	375421	BATHROOM REPAIR PARTS - NHS	\$1,299.90
	B&G SUPPLIES - MAINT.	375421	KOHLER FAUCETS - MAINT SUPPLIES	\$316.78
		<b>375421 Total</b>		\$1,804.06
SOCIAL THINKING PUBLISHING	STAFF TRAIN. - CLASSROOM	375422	The Incredible Flexible You Storybooks, Vol 1	\$49.50
	STAFF TRAIN. - CLASSROOM	375422	shipping	\$7.43
		<b>375422 Total</b>		\$56.93
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	375423	1,000 Progress Report Envelopes - Flaps Cut off,	\$173.33
		<b>375423 Total</b>		\$173.33
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	375424	Hawkeye Issues April, May, June 2014	\$925.00
		<b>375424 Total</b>		\$925.00
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	375425	TUITION - OUT-OF-DISTRICT	\$86,600.00
	TUITION - OUT-OF-DISTRICT	375425	TUITION - OUT-OF-DISTRICT	\$30,800.00
		<b>375425 Total</b>		\$117,400.00
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	375426	Supplies for Tech - cds, thumb drives, etc.	\$8.92
		<b>375426 Total</b>		\$8.92
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	375427	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$21.55
	B&G SUPPLIES - MAINT.	375427	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$12.99
	B&G SUPPLIES - MAINT.	375427	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$46.98
	B&G SUPPLIES - MAINT.	375427	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$16.99
	B&G SUPPLIES - MAINT.	375427	PAINT / PAINTING SUPPLIES - MAINT SUPPLIES	\$65.24
		<b>375427 Total</b>		\$163.75
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	375428	LABEL - AVE30600-CREC	\$65.76
	INSTR. SUPPLIES - CLASSROOM	375428	LABELS- AVE306003-CREC- BID CREC-2014-15	\$65.76
		<b>375428 Total</b>		\$131.52
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	375429	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	375429	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	375429	STARR PROGRAM LAUNDRY	\$15.45



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	375429	STARR PROGRAM LAUNDRY	\$15.45
		<b>375429 Total</b>		\$61.80
TARRYWILE PARK & MANSION	CONTRACTED SERV. - WORLD LANG.	375430	TARRYWILE MANSION LUNCHEON FOR STUDENTS AT FRENCH	\$360.00
		<b>375430 Total</b>		\$360.00
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	375431	TOUCH TO DEFROST COIL	\$405.00
	REPAIRS - CAFETERIA	375431	WALK-IN FREEZER	\$215.00
		<b>375431 Total</b>		\$620.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	375432	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$180.68
		<b>375432 Total</b>		\$180.68
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	375433	REPAIRS GLOBE SLICER	\$120.00
	REPAIRS - CAFETERIA	375433	REPAIRS GROEN STEAMER	\$75.00
	REPAIRS - CAFETERIA	375433	REPAIRS LOCKWOOD WARMER	\$196.00
		<b>375433 Total</b>		\$391.00
TORRCO	B&G SUPPLIES - MAINT.	375434	COUPLINGS, ELBOWS, FLANGES - PLUMBING SUPPLIES	\$132.19
	B&G SUPPLIES - MAINT.	375434	COUPLINGS, ELBOWS, FLANGES - PLUMBING SUPPLIES	\$143.46
	B&G SUPPLIES - MAINT.	375434	COUPLINGS, ELBOWS, FLANGES - PLUMBING SUPPLIES	\$120.30
	B&G SUPPLIES - MAINT.	375434	COUPLINGS, ELBOWS, FLANGES - PLUMBING SUPPLIES	\$309.98
	B&G SUPPLIES - MAINT.	375434	COUPLINGS, ELBOWS, FLANGES - PLUMBING SUPPLIES	(\$255.25)
	B&G SUPPLIES - MAINT.	375434	COUPLINGS, ELBOWS, FLANGES - PLUMBING SUPPLIES	\$244.50
	B&G SUPPLIES - MAINT.	375434	COUPLINGS, ELBOWS, FLANGES - PLUMBING SUPPLIES	\$862.61
		<b>375434 Total</b>		\$1,557.79
UNITED ART & EDUCATION	INSTR. SUPPLIES - ART	375435	Med. Wt. white Tagboard 18x24	\$135.00
	INSTR. SUPPLIES - ART	375435	Heavy Wt. White tag board 18x24	\$147.00
		<b>375435 Total</b>		\$282.00
UNITED RENTALS	EQUIP RENTAL - B&G	375436	SCISSOR LIFT RENTALS - MG	\$466.42
		<b>375436 Total</b>		\$466.42
UNIVERSAL SERVICE ADMINISTRATION COMPANY	TELEPHONE & CABLE	375437	E-RATE DISCREPANCY DUE TO AT&T	\$0.78
		<b>375437 Total</b>		\$0.78
US GAMES	INSTR. SUPPLIES - P.E.	375438	Long Range Megaphone Item #US-2157	\$82.99
	INSTR. SUPPLIES - P.E.	375438	Electronic Whistle Item #US-1271010	\$15.99
	INSTR. SUPPLIES - P.E.	375438	Fox 40 Mini Item #US-1296815	\$11.96

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US GAMES	INSTR. SUPPLIES - P.E.	375438	Ship/Hand	\$18.86
		<b>375438 Total</b>		\$129.80
VEX ROBOTICS, INC.	INSTR. SUPPLIES - TECH ED.	375439	JOINTS- DRIVE SHAFTS- WIRE MOTORS- PLAYE	\$208.67
		<b>375439 Total</b>		\$208.67
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	375440	RESULT OF MEDIATION - AGREEMENT ON FILE.	\$8,750.00
		<b>375440 Total</b>		\$8,750.00
SUSAN H. VOGELMAN	CONTRACTED SERV. - MUSIC	375441	payment for piano services for 4th grade chorus-see attached invoice	\$655.00
		<b>375441 Total</b>		\$655.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	375442	FORK LIFT LEASE AGREEMENT - 2013-2014	\$477.98
		<b>375442 Total</b>		\$477.98
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	375443	POST OFFER	\$349.50
		<b>375443 Total</b>		\$349.50
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	375444	TUITION - OUT-OF-DISTRICT	\$1,440.75
		<b>375444 Total</b>		\$1,440.75
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	375445	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$4,400.00
		<b>375445 Total</b>		\$4,400.00
ZANER-BLOSER	INSTR. SUPPLIES - READING	375446	Read for Real 2012 - Level D student edition - 978-0-7367-7337-9	\$429.80
	INSTR. SUPPLIES - READING	375446	Read for Real 2012 - Level D Teacher Edition - 978-0-7367-7331-7	\$84.49
	INSTR. SUPPLIES - READING	375446	Shipping	\$46.29
		<b>375446 Total</b>		\$560.58
ZONES	REPAIRS - INFO. TECH.	375447	Keyboard for the Dell Lat 2100 series - U041P	\$31.90
		<b>375447 Total</b>		\$31.90
			<b>Grand Total</b>	<b>\$506,390.21</b>