

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 09/27/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNIE CARUSO	MEDICAL SUPPLIES - H.S.	371515	VOID CHECK LOST	(\$75.35)
		371515 Total		(\$75.35)
CONNIE CARUSO	MEDICAL SUPPLIES - H.S.	372381	VD CHECK #371515 LOST	\$75.35
		372381 Total		\$75.35
CREC	PROF. SERV. - SP/HEAR.	372382	SERV	(\$2,197.00)
	PROF. SERV. - SP/HEAR.	372382	SERV	\$3,295.50
		372382 Total		\$1,098.50
FOLLETT EDUCATIONAL SERVICES	INSTR. SUPPLIES - READING	372383	BOOKS FROM COLUMBIA	\$3,371.90
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$735.07
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$414.72
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$997.84
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$313.26
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$944.90
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$1,313.87
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$514.04
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$1,402.30
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$995.68
	TEXTBOOKS - READING	372383	BOOKS FROM COLUMBIA	\$47.09
		372383 Total		\$11,050.67
AASL REGISTRATION	STAFF TRAIN. - LIBRARY	372384	AASL preconference workshop	\$189.00
		372384 Total		\$189.00
ABLENET INC.	INSTR. SUPPLIES - SP. ED. PREK-8	372385	POWER LINK 4 NORTH A AMERICA ITEM 10010701	\$239.00
	INSTR. SUPPLIES - SP. ED. PREK-8	372385	SHIPPING	\$18.00
		372385 Total		\$257.00
ADELBROOK	TUITION - OUT-OF-DISTRICT	372386	2 STUDENTS 180 DAYS	\$1,170.00
	TUITION - OUT-OF-DISTRICT	372386	2 STUDENTS 180 DAYS	\$840.00
		372386 Total		\$2,010.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	372387	UNEMPLOYMENT 00-017-96	\$2,832.00
		372387 Total		\$2,832.00
ALA	MEMBERSHIPS - LIBRARY	372388	ALA Library Membership Basic Dues	\$175.00
	MEMBERSHIPS - LIBRARY	372388	AASL American Association of School Libraries	\$75.00
		372388 Total		\$250.00

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ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	372389	TEACHER KEYS - HAWL	\$35.00
	B. & G. REPAIRS - HOM.	372389	INSTALL ELECTRIC STRIKE - HOM	\$156.25
	B. & G. REPAIRS - RIS.	372389	RELOCATE AIPHONE / TROUBLESHOOT VARIOUS DOOR LOCK ISSUES - RIS	\$312.50
	B. & G. REPAIRS - RIS.	372389	RELOCATE AIPHONE / TROUBLESHOOT VARIOUS DOOR LOCK ISSUES - RIS	\$950.00
	B. & G. REPAIRS - RIS.	372389	RELOCATE AIPHONE / TROUBLESHOOT VARIOUS DOOR LOCK ISSUES - RIS	\$212.50
	B. & G. REPAIRS - RIS.	372389	RELOCATE AIPHONE / TROUBLESHOOT VARIOUS DOOR LOCK ISSUES - RIS	\$570.00
	B. & G. REPAIRS - RIS.	372389	RELOCATE AIPHONE / TROUBLESHOOT VARIOUS DOOR LOCK ISSUES - RIS	\$375.00
	B. & G. REPAIRS - M.S.	372389	REPLACE CCTV CAMERA / REPAIR DOOR LOCK - NMS	\$187.50
	B. & G. REPAIRS - M.S.	372389	REPLACE CCTV CAMERA / REPAIR DOOR LOCK - NMS	\$427.50
	B. & G. REPAIRS - M.S.	372389	REPLACE CCTV CAMERA / REPAIR DOOR LOCK - NMS	\$1,062.50
	B. & G. REPAIRS - H.S.	372389	FIRE ALARM REPAIRS / TEACHER KEYS	\$765.00
	B. & G. REPAIRS - H.S.	372389	FIRE ALARM REPAIRS / TEACHER KEYS	\$750.00
	B. & G. REPAIRS - H.S.	372389	FIRE ALARM REPAIRS / TEACHER KEYS	\$302.50
	B. & G. REPAIRS - H.S.	372389	FIRE ALARM REPAIRS / TEACHER KEYS	\$27.00
	B&G CONTRACTED SERV.	372389	ANNUAL TEST / INSPECTION OF FIRE ALARM SYSTEMS - ALL SCHOOLS	\$5,500.00
	B&G CONTRACTED SERV.	372389	ANNUAL ALARM MONITORING - ALL SCHOOLS	\$3,600.00
		372389 Total		\$15,233.25
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	372390	LPN SERVICES STARR PROGRAM	\$1,303.75
	PROF. SERV. - HEALTH ELEM/RIS	372390	LPN SERVICES STARR PROGRAM	\$1,691.25
		372390 Total		\$2,995.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	372391	MARCHING BAND TO BETHEL	\$1,160.00
	STUDENT TRAVEL - SPORTS	372391	SHUTTLES	\$340.00
	STUDENT TRAVEL - SPORTS	372391	FIELD HOCKEY- CROSS COUNTRY	\$1,920.00
	STUDENT TRAVEL - SPORTS	372391	SHUTTLE	\$255.00
	STUDENT TRAVEL - MUSIC	372391	SINGERS TO LASHER PROPERTY	\$85.00
		372391 Total		\$3,760.00
AMAZON	SUPPLIES - LIBRARY	372392	Amazon Book Order *See attached*	\$147.79
	SUPPLIES - LIBRARY	372392	Amazon Book Order *See attached*	\$17.02
	SUPPLIES - LIBRARY	372392	Amazon Book Order *See attached*	\$199.69
	SUPPLIES - LIBRARY	372392	Amazon Book Order *See attached*	\$71.23
	SUPPLIES - LIBRARY	372392	Amazon Book and DVD order *see attached* NO SHIPPING	(\$14.99)
	SUPPLIES - LIBRARY	372392	Amazon Book and DVD order *see attached* NO SHIPPING	\$47.95

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AMAZON	SUPPLIES - LIBRARY	372392	Amazon Book and DVD order *see attached* NO SHIPPING	\$9.84
	SUPPLIES - LIBRARY	372392	Amazon Book and DVD order *see attached* NO SHIPPING	\$234.64
		372392 Total		\$713.17
AMAZON	INSTR. SUPPLIES - GUIDANCE	372393	One inch ring view binder,	\$30.80
	INSTR. SUPPLIES - GUIDANCE	372393	One inch ring view binder,	\$42.60
	OFF. SUPPLIES - ADMIN.	372393	Note Cards	\$22.98
	INSTR. SUPPLIES - SCIENCE	372393	10 pks. Of 11x17 cardstock	\$24.99
	INSTR. SUPPLIES - SCIENCE	372393	10 pks. Of 11x17 cardstock	\$74.97
	INSTR. SUPPLIES - SCIENCE	372393	10 pks. Of 11x17 cardstock	\$74.97
	INSTR. SUPPLIES - SCIENCE	372393	10 pks. Of 11x17 cardstock	\$74.97
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	INSTR. SUPPLIES - SCIENCE	372393	Science classroom supplies, paper towels.	\$30.93
	OFF. SUPPLIES - ADMIN.	372393	AT a glance desk pad calendar, Item SW230-00	\$22.98
	OFF. SUPPLIES - ADMIN.	372393	AA Batteries.	\$17.90
		372393 Total		\$696.46
AMAZON	INSTR. SUPPLIES - CLASSROOM	372394	How Full is Your Bucket? - Rath	\$10.49
	INSTR. SUPPLIES - CLASSROOM	372394	Stand in My Shoes: Kids Learning About Empathy	\$7.88
	INSTR. SUPPLIES - CLASSROOM	372394	Ordinary Mary s Extraordinary Deed	\$12.16
	INSTR. SUPPLIES - CLASSROOM	372394	Random Acts of Kindness	\$11.48
	INSTR. SUPPLIES - CLASSROOM	372394	Courage	\$9.69
	INSTR. SUPPLIES - CLASSROOM	372394	Igranine the Brave - 978-0439903790 Hardcover	\$63.40
	INSTR. SUPPLIES - CLASSROOM	372394	Igranine the Brave - 978-0439903790 Hardcover	\$101.44
	INSTR. SUPPLIES - COMPUTER ED.	372394	Microsoft Life Cam HD5000 720 HD Webcam	\$419.88
	INSTR. SUPPLIES - COMPUTER ED.	372394	Kingston Data Traveler 8 GB high speed USB Flash Drive	\$69.20

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	372394	Genuine HP 4pk Toner Combo - Color LaserJet 3600 printer series	\$499.99
	INSTR. SUPPLIES - COMPUTER ED.	372394	Q2612A HP 12A Pring Cartridge	\$64.84
	INSTR. SUPPLIES - COMPUTER ED.	372394	HP CE255X LaserJet 55X Toner	\$199.00
	INSTR. SUPPLIES - COMPUTER ED.	372394	HP LaserJet 15X Black Toner .	\$851.29
		372394 Total		\$2,320.74
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	372395	Making Thinking Visible with DVD	\$99.80
	STAFF TRAIN. - CLASSROOM	372395	Pathways to the Common Core - Professional Development	\$213.24
		372395 Total		\$313.04
AMAZON	TEXTBOOKS - ENGLISH	372396	0140296409 DISGRACE	\$65.80
	TEXTBOOKS - ENGLISH	372396	9780307477477 A VISIT FROM THE GOON SQUAD	\$60.30
	TEXTBOOKS - ENGLISH	372396	9780486282725 Much Ado About Nothing	\$6.75
	TEXTBOOKS - ENGLISH	372396	97800393089134 A Clockwork Orange	\$57.30
	TEXTBOOKS - ENGLISH	372396	0486442877 Paradise Lost Dover Edition	\$22.50
	TEXTBOOKS - SCIENCE	372396	9780767908184 A Short History of Nearly Everything	\$120.60
	INSTR. SUPPLIES - HEALTH ED	372396	A PLACE AT THE TABLE	\$29.98
	INSTR. SUPPLIES - CLASSROOM	372396	RAISING THE BAR AND CLOSING THE GAP	\$49.90
	INSTR. SUPPLIES - CLASSROOM	372396	SHIPPING	\$39.90
	INSTR. SUPPLIES - CLASSROOM	372396	THE GREAT GATSBY	\$154.00
	INSTR. SUPPLIES - MUSIC	372396	PRINTER HP LASER PRO 400	\$325.26
		372396 Total		\$932.29
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	372397	CPR/FIRST AID & AED TRAINING 2013/14	\$646.00
		372397 Total		\$646.00
ANDERSON'S	OFF. SUPPLIES - ADMIN.	372398	Award Pins, Item #Award Pins, #P1161, per Priority Code #225301	\$180.28
	OFF. SUPPLIES - ADMIN.	372398	Arrow Sign, 25 1/2 x 17 3/4 inches, #EDIRSN	\$119.00
	OFF. SUPPLIES - ADMIN.	372398	Shipping and Handling charges	\$49.99
		372398 Total		\$349.27
MARGARET ANNETT	MEMBERSHIPS - ELEM.	372399	NURSENSE LICENSE	\$100.00
		372399 Total		\$100.00
APPERSON	INSTR. SUPPLIES - CLASSROOM	372400	Item 27800, Test Scoring sheets, 100 Q A-E	\$450.00
	INSTR. SUPPLIES - CLASSROOM	372400	Item Analysis sheet, Item 23140	\$27.00
	INSTR. SUPPLIES - CLASSROOM	372400	Shipping	\$29.80
		372400 Total		\$506.80

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APPLAUSE LEARNING RESOURCES INC.	TEXTBOOKS - WORLD LANG.	372401	Pro e Contro 2. Bonacci editore - Student's and teachers edition	\$24.90
		372401 Total		\$24.90
AQUARION WATER COMPANY OF CT	WATER - H.	372402	WATER 200332183	\$276.42
	WATER - S.H.	372402	WATER 200326171	\$201.65
	WATER - M.G.	372402	WATER 200331002	\$276.42
	WATER - M.S.	372402	WATER 200330637	\$500.72
	WATER - H.S.	372402	WATER 200328345	\$2,674.78
	WATER - H.S.	372402	WATER 200331205	\$33.61
	WATER - H.S.	372402	WATER 200328870	\$2,105.39
		372402 Total		\$6,068.99
T. ARDUINI COMPANY, INC.	B. & G. REPAIRS - M.S.	372403	REPLACE CONCRETE SIDEWALK - NMS	\$10,750.00
		372403 Total		\$10,750.00
ARROW LINE PAINTING LLC	B. & G. REPAIRS - M.G.	372404	RESTRIPE PARKING LOT - MG	\$1,075.00
	B. & G. REPAIRS - HOM.	372404	RESTRIPE PARKING LOT - HOM	\$820.00
	B. & G. REPAIRS - RIS.	372404	RESTRIPE PARKING LOT - RIS	\$1,575.00
	B. & G. REPAIRS - H.S.	372404	RESTRIPE PARKING LOT - NHS	\$3,275.00
		372404 Total		\$6,745.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	372405	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		372405 Total		\$158.47
AT&T	TELEPHONE & CABLE	372406	SERVICES 2013/14	\$749.33
		372406 Total		\$749.33
AT&T	TELEPHONE & CABLE	372407	SERVICES 2013/14	\$352.79
		372407 Total		\$352.79
AT&T	TELEPHONE & CABLE	372408	SERVICES 2013/14	\$3,908.68
		372408 Total		\$3,908.68
AT&T	TELEPHONE & CABLE	372409	SERVICES 2013/14	\$115.21
		372409 Total		\$115.21
ATLANTIC DETROIT DIESEL-ALLISON LLC	B&G CONTRACTED SERV.	372410	PREVENT MAINT ON GENERATOR - RIS	\$475.00
		372410 Total		\$475.00
ATOMIC	MEMBERSHIPS - MATH	372411	Subscription renewal for membership,	\$25.00
		372411 Total		\$25.00

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ATOMIC	MEMBERSHIPS - CLASSROOM	372412	Membership	\$25.00
		372412 Total		\$25.00
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	372413	L-UNITYCN8-USR Unity Connection	\$2,400.00
		372413 Total		\$2,400.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - RIS.	372414	INSTALL / PROGRAM BELL TIMER - RIS	\$2,914.78
	B. & G. REPAIRS - H.S.	372414	BELL PROGRAMING - NHS	\$930.00
		372414 Total		\$3,844.78
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	372415	SERV 09/09/13 THRU 09/13/13	\$400.00
	TRANS. - LOCAL SPECIAL ED	372415	SERV 09/16/13 THRU 09/20/13	\$400.00
		372415 Total		\$800.00
JILL BEAUDRY	STAFF TRAIN. - CLASSROOM	372416	CLASSROOM SUPPLIES	\$152.97
		372416 Total		\$152.97
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	372417	BID HVAC MAINT AGREEMT	\$38.85
		372417 Total		\$38.85
	OFF. SUPPLIES - BUS. SERV.	372418	SUBSCRIPTION # 5804	\$70.00
		372418 Total		\$70.00
BEHAVIOR ANALYSTS INC.	INSTR. SUPPLIES - SP. ED. PREK-8	372419	PROTOCOLS ABILLS-R WRP	\$199.75
	INSTR. SUPPLIES - SP. ED. PREK-8	372419	SHIPPING	\$22.00
		372419 Total		\$221.75
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	372420	SERV	\$6,811.09
	PROF. SERV. - SUPER.	372420	SERV	\$7,058.50
		372420 Total		\$13,869.59
KAREN R. VIOLETTE BLASKO	TEXTBOOKS - READING	372421	CLASSROOM BOOKS	\$295.56
		372421 Total		\$295.56
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	372422	see attached	\$1,997.43
	INSTR. SUPPLIES - ART	372422	see attached	\$482.66
	INSTR. SUPPLIES - ART	372422	see attached	\$36.90
	INSTR. SUPPLIES - ART	372422	ACRYLICS- STRETCHER FRAMES- MARKERS- SANDPAPER- WIRE	\$41.08
	INSTR. SUPPLIES - ART	372422	INK-WATERCOLOR PAPER-GLAZE-PAINT- SEE CART	\$9.56
		372422 Total		\$2,567.63
BLUE RAVEN	REPAIRS - INFO. TECH.	372423	16899 - MacBook Pro repair W89301P87XK - NHSQuote 82213	\$329.00
		372423 Total		\$329.00

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THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	372424	How Many Fish? By Cohen, #9780064442732	\$5.98
	TEXTBOOKS - CLASSROOM	372424	How Many Can You See? By Diorio, #9781607190196	\$5.24
	TEXTBOOKS - CLASSROOM	372424	How Many Sails? By P. Giganti, #9780688136390	\$10.48
	TEXTBOOKS - CLASSROOM	372424	The Crayola Counting Book by R. Williams, #9781574710052	\$5.24
	TEXTBOOKS - CLASSROOM	372424	Splash by A. Jones, #9780688152840, No S/H	\$10.48
		372424 Total		\$37.42
KETHLEEN M. BREMER	INSTR. SUPPLIES - MATH	372425	MATH OLYMPIADS	\$99.00
		372425 Total		\$99.00
BROOK FARM METALWORKS INC.	B. & G. REPAIRS - HOM.	372426	FABRICATE / INSTALL WINDOW GUARDS - HOM	\$1,030.00
		372426 Total		\$1,030.00
DAVID BRUSH	CONTRACTED SERV. - MUSIC	372427	FALL PERCUSSION ARRANGEMENTS	\$500.00
		372427 Total		\$500.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	372428	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$150.00
		372428 Total		\$150.00
CABE	MEMBERSHIPS - B.O.E.	372429	POLICY DISC	\$350.00
		372429 Total		\$350.00
CES	CONTRACTED SERV. - SP/HEAR.	372430	SPEECH EVAL	\$415.00
		372430 Total		\$415.00
CES	STAFF TRAIN. - ADMIN.	372431	Registration Fee	\$75.00
		372431 Total		\$75.00
CHILD'S WORLD	SUPPLIES - LIBRARY	372432	see attached for details	\$2,732.00
	SUPPLIES - LIBRARY	372432	see attached for details	\$1,890.55
		372432 Total		\$4,622.55
CIRMA	LIABILITY/UMBRELLA INS.	372433	2010-11 LAP REIMB DEDUCTIBLE	\$46.50
		372433 Total		\$46.50
COLLEGEBOARD INSPIRING MINDS	CONTRACTED SERV. - GUIDANCE	372434	SAT COLLEGE-BOUND	\$185.00
		372434 Total		\$185.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	372435	FLEX BAND-PADS- LOTION-COLD SPRAY-HEEL PAD- MED KITS	\$4,577.60
		372435 Total		\$4,577.60
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - M.G.	372436	PRESSURE GAUGES - MG HEAT REPAIRS	\$30.90
		372436 Total		\$30.90

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CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	372437	TUITION - OUT-OF-DISTRICT	\$31,000.00
		372437 Total		\$31,000.00
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	372438	TEST WATER / CHEMICAL PREP - NHS POOL	\$700.85
		372438 Total		\$700.85
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	B. & G. REPAIRS - RIS.	372439	CHANGE BALLASTS - RIS	\$104.50
	B. & G. REPAIRS - H.S.	372439	CHANGE BALLASTS - NHS F-WING	\$1,072.20
		372439 Total		\$1,176.70
COSTCO	INSTR. SUPPLIES - CLASSROOM	372440	Prepay Costco membership	\$55.00
		372440 Total		\$55.00
COSTCO	INSTR. SUPPLIES - READING	372441	Storage bins for classrooms-	\$739.60
		372441 Total		\$739.60
CRA	STAFF TRAIN. - ENGLISH	372442	One-day Conference for Guiding Literacy in the 21st Century.	\$160.00
		372442 Total		\$160.00
CRA	STAFF TRAIN. - ENGLISH	372443	Registration for Guiding Literacy In the 21st Century.	\$265.00
		372443 Total		\$265.00
CREC	PROF. SERV. - SP/HEAR.	372444	SUMMER ASSISTIVE TECH SERVICES	\$94.00
	PROF. SERV. - SP/HEAR.	372444	SUMMER ASSISTIVE TECH SERVICES	\$94.00
		372444 Total		\$188.00
JOE CRIMI	REPAIRS - SPORTS	372445	PAINT TRAILOR IN STADIUM	\$275.00
		372445 Total		\$275.00
CSSA	STAFF TRAIN. - CLASSROOM	372446	CSSA MEMBERSHIP	\$50.00
	STAFF TRAIN. - CLASSROOM	372446	CSSA OCTOBER 2, 2013 DINNER	\$70.00
		372446 Total		\$120.00
CTAHPERD	STAFF TRAIN. - CLASSROOM	372447	REGISTRATION FEE	\$95.00
	STAFF TRAIN. - CLASSROOM	372447	REGISTRATION FEE	\$135.00
		372447 Total		\$230.00
DALENE HARDWOOD FLOORING CO INC.	B&G CONTRACTED SERV.	372448	REFINISH GYM FLOOR - NHS	\$6,848.00
		372448 Total		\$6,848.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	372449	QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014	\$660.00
	B&G CONTRACTED SERV.	372449	QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014	\$460.00
	B&G CONTRACTED SERV.	372449	QUARTERLY SPRINKLER INSPECTIONS - HAWL/RIS/NHS 2013-2014	\$849.00
		372449 Total		\$1,969.00

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DATTCO	STUDENT TRAVEL - MUSIC	372450	MARCHING BAND TO PHILADELPHIA	\$10,410.00
		372450 Total		\$10,410.00
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	372451	COFFEE FOR OPEN HOUSE	\$240.00
		372451 Total		\$240.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	372452	Encumbered for Dell parts and repairs	\$56.04
	INSTR. SUPPLIES - COMPUTER ED.	372452	Dell Black Toner, Dell part #310-7022. 6000 page blank toner.	\$224.18
		372452 Total		\$280.22
DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	372453	Corn seeds Item #190-1294	\$2.60
	INSTR. SUPPLIES - CLASSROOM	372453	Marigold seeds Item #190-1338	\$1.80
	INSTR. SUPPLIES - CLASSROOM	372453	Morning Glory Seeds Item #190-1437	\$3.50
	INSTR. SUPPLIES - CLASSROOM	372453	Mung Bean Seeds Item #190-1448	\$1.80
	INSTR. SUPPLIES - CLASSROOM	372453	Nasturtium Seeds Item #190-1503	\$6.00
	INSTR. SUPPLIES - CLASSROOM	372453	Pea Seeds Item #190-1536	\$2.10
	INSTR. SUPPLIES - CLASSROOM	372453	Radish Seeds Item #190-1635	\$2.30
	INSTR. SUPPLIES - CLASSROOM	372453	Sunflower Seeds Item #190-1701	\$2.80
	INSTR. SUPPLIES - CLASSROOM	372453	Soil, potting 4 lbs. Item #190-3373	\$49.20
	INSTR. SUPPLIES - CLASSROOM	372453	Frey stopwatches for grade 4 Item #WW576-952	\$20.85
	INSTR. SUPPLIES - CLASSROOM	372453	Shipping	\$11.16
	INSTR. SUPPLIES - CLASSROOM	372453	Cobalt Chloride paper Item #161-032	\$4.00
	INSTR. SUPPLIES - CLASSROOM	372453	Shipping	\$5.00
		372453 Total		\$113.11
DELUXE FOR BUSINESS	OFF. SUPPLIES - ELEM.	372454	#10 Envelope- Item #740-see attached	\$76.26
	OFF. SUPPLIES - ELEM.	372454	S & H	\$4.84
		372454 Total		\$81.10
DEMCO INC	INSTR. SUPPLIES - SP. ED. PREK-8	372455	TABLE RECTANGLE ITEM: P149-9880, COLOR GRAY NEBULA	\$99.00
	INSTR. SUPPLIES - SP. ED. PREK-8	372455	SHIPPING	\$36.99
		372455 Total		\$135.99
DEVELOPMENTAL RESOURCES	INSTR. SUPPLIES - GUIDANCE	372456	UNLIMITED ACCESS CD	\$295.00
		372456 Total		\$295.00
DIDAX, INC	INSTR. SUPPLIES - CLASSROOM	372457	Math supplies-SEE ATTACHED	\$334.00
	INSTR. SUPPLIES - CLASSROOM	372457	Shipping/handling	\$40.80
		372457 Total		\$374.80

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CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	372458	TRAVEL CAS	\$31.86
		372458 Total		\$31.86
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	372459	MICROFIBER PADS - CUST SUPPLIES	\$129.50
		372459 Total		\$129.50
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.S.	372460	GUARD RAIL REPAIRS - NHS	\$2,500.00
		372460 Total		\$2,500.00
EASTERN WATER SOLUTIONS	B. & G. REPAIRS - HOM.	372461	PERFORM SANITARY SURVEY OF WELLS, PUMPS AND CONTROLS - HOM	\$210.00
		372461 Total		\$210.00
EDGERATON HEATING & AIR CONDITIONING	B. & G. REPAIRS - S.H.	372462	HVAC REPAIRS - CHALK HILL	\$95.00
	B. & G. REPAIRS - S.H.	372462	HVAC REPAIRS - CHALK HILL	\$680.00
		372462 Total		\$775.00
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	372463	WESTERN CT SUPER WEATHER ALERT SERV.	\$500.00
	TUITION - OUT-OF-DISTRICT	372463	SUMMER PROGRAM FOR HOM STUDENT	\$521.00
		372463 Total		\$1,021.00
EDUCATION WEEK	SUPPLIES - LIBRARY	372464	Education Week Subscription Renewal - No Shipping	\$59.94
		372464 Total		\$59.94
ENSLow PUBLISHERS INC.	SUPPLIES - LIBRARY	372465	see attached for details	\$499.55
	SUPPLIES - LIBRARY	372465	see attached for details	\$16.95
		372465 Total		\$516.50
EQUIP CORPORATION	EQUIP RENTAL - B&G	372466	STORAGE CONTAINER RENTAL - E-726 (2013-2014)	\$75.00
		372466 Total		\$75.00
EVERYTHING MEDICAL LLC	INSTR. SUPPLIES - ART	372467	BAND AIDS	\$4.74
	INSTR. SUPPLIES - ART	372467	GLOVES LATEX DISPOSABLE	\$118.80
	INSTR. SUPPLIES - ART	372467	GLOVES LATEX DISPOSABLE LARGE	\$14.85
	INSTR. SUPPLIES - ART	372467	GLOVES DISPOSABLE LATEX MEDIUM	\$8.70
	INSTR. SUPPLIES - ART	372467	GLOVES DEPOSABLE LATEX POWDER LARGE	\$8.70
		372467 Total		\$155.79
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$130.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$1,195.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$785.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$525.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$775.00

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EXCEL TUTORING LLC	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$1,210.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$660.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$535.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$760.00
	TUTORS - HOMEBOUND	372468	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		372468 Total		\$6,635.00
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$3,380.84
	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$153.31
	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$126.14
	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$554.12
	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$31.22
	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$210.53
	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$210.53
	B. & G. REPAIRS - HOM.	372469	PARKING LOT LIGHT WORK / NEW PROJECTOR HOOKUP - HOM	\$149.48
	B&G SUPPLIES - MAINT.	372469	FLUORESCENT LIGHTS - MUNICIPAL CENTER	\$166.30
		372469 Total		\$4,982.47
FAIR AUTO SUPPLY	REPAIRS - MAINT.	372470	MAINT VEHICLE REPAIR PARTS	\$15.25
	REPAIRS - MAINT.	372470	MAINT VEHICLE REPAIR PARTS	\$6.23
	REPAIRS - MAINT.	372470	MAINT VEHICLE REPAIR PARTS	\$187.93
	REPAIRS - MAINT.	372470	MAINT VEHICLE REPAIR PARTS	\$9.86
		372470 Total		\$219.27
FEDERAL EXPRESS CORP.	REPAIRS - SPORTS	372471	PORTA PHONE SHIPPING	\$13.24
	INSTR. SUPPLIES - SCIENCE	372471	RETURN SHIPPING FOLLETT ANATOMY	\$34.85
		372471 Total		\$48.09
FILEMAKER INC	CONTRACTED SERV. - INFO. TECH.	372472	FileMaker Annual Phone SupportDecember 2013NO SHIPPING	\$719.00
		372472 Total		\$719.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	372473	See Attached List (Kuroski/Anatomy)	\$136.60
	INSTR. SUPPLIES - SCIENCE	372473	See Attached List (Kuroski/Anatomy)	\$170.00
		372473 Total		\$306.60
FLOCABULARY	MEMBERSHIPS - SOC. STUDIES	372474	STUDENT ACCESS TO FLOCABULARY	\$260.00
		372474 Total		\$260.00

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FOLLETT EDUCATIONAL SERVICES	INSTR. SUPPLIES - CLASSROOM	372475	Follett books already received-no shipping	\$174.75
	TEXTBOOKS - SCIENCE	372475	HOLES ESSENTIALS OF HUMAN ANATOMY	(\$1,515.75)
	TEXTBOOKS - SCIENCE	372475	HOLES ESSENTIALS OF HUMAN ANATOMY	\$1,515.75
		372475 Total		\$174.75
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	372476	Books (67) Please see attached.	\$844.54
	SUPPLIES - LIBRARY	372476	Books (67) Please see attached.	\$49.95
	SUPPLIES - LIBRARY	372476	Books (67) Please see attached.	\$48.01
	SUPPLIES - LIBRARY	372476	EBooks and Digital (28) Please see attached.	\$819.85
	SUPPLIES - LIBRARY	372476	AV titles (9) Please see attached.	\$313.01
	SUPPLIES - LIBRARY	372476	Cataloging/processing books.	\$46.23
	SUPPLIES - LIBRARY	372476	Cataloging/processing Audiovisual.	\$1.98
		372476 Total		\$2,123.57
FOLLETT SOFTWARE COMPANY	SUPPLIES - LIBRARY	372477	ANSI Grade A Poly Barcode labels - black & white 1000/roll	\$147.98
		372477 Total		\$147.98
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	372478	See Attached List	\$222.00
		372478 Total		\$222.00
FULL COMPASS SYSTEMS LTD	REPAIRS - MUSIC	372479	DUAL CH MAIN STATION	\$1,056.64
	INSTR. SUPPLIES - MUSIC	372479	BELT PACKS	\$737.10
	INSTR. SUPPLIES - MUSIC	372479	DUAL XLR MALE D PLATE	\$61.62
	INSTR. SUPPLIES - MUSIC	372479	MUFF HEADSET	\$570.48
	INSTR. SUPPLIES - MUSIC	372479	SHIPPING	\$35.00
	INSTR. SUPPLIES - MUSIC	372479	CABLE TESTER- SMP-CT3-1	\$119.29
	INSTR. SUPPLIES - MUSIC	372479	SHIPPING	\$8.00
		372479 Total		\$2,588.13
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	372480	LPN SERVICES - STARR PROGRAM	\$1,451.82
	PROF. SERV. - HEALTH ELEM/RIS	372480	LPN SERVICES - STARR PROGRAM	\$2,419.70
		372480 Total		\$3,871.52
GLOBAL EQUIPMENT COMPANY	B&G SUPPLIES - MAINT.	372481	DRAIN PLUNGER, PISTON PUMPS - MAINT SUPPLIES	\$22.31
	B&G SUPPLIES - MAINT.	372481	DRAIN PLUNGER, PISTON PUMPS - MAINT SUPPLIES	\$24.94
	B&G SUPPLIES - MAINT.	372481	DRAIN PLUNGER, PISTON PUMPS - MAINT SUPPLIES	\$121.41
		372481 Total		\$168.66

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GOOD IDEAS	INSTR. SUPPLIES - SP. ED. PREK-8	372482	COMMUNITY AND ROADWAY ESSENTIALS GD6717	\$44.95
	INSTR. SUPPLIES - SP. ED. PREK-8	372482	TOWN BLOCKS PLAY SET LC-1533	\$79.95
	INSTR. SUPPLIES - SP. ED. PREK-8	372482	SHIPPING PRESCHOOL	\$12.49
		372482 Total		\$137.39
GOPHER	INSTR. SUPPLIES - P.E.	372483	GW10-659 Pedal Roller	\$199.90
	INSTR. SUPPLIES - P.E.	372483	36 in Heavy weight vinyl cones #GW85-834	\$189.00
	INSTR. SUPPLIES - P.E.	372483	Puzzle to Plate #GT26-027	\$436.00
	INSTR. SUPPLIES - P.E.	372483	Team Trax Walkers # GW-W10-006	\$139.90
	INSTR. SUPPLIES - P.E.	372483	shipping	\$164.01
	INSTR. SUPPLIES - P.E.	372483	STANDARD INFLATOR- GW73-691	\$149.00
	INSTR. SUPPLIES - P.E.	372483	BALL INFLATION NEEDLES -GW66-622	\$8.95
	INSTR. SUPPLIES - P.E.	372483	SHIPPING	\$26.85
		372483 Total		\$1,313.61
GOVCONNECTION, INC.	OFF. SUPPLIES - ADMIN.	372484	TONER FOR HP 12A	\$239.97
	INSTR. SUPPLIES - INFO. TECH.	372484	HP LaserJet P 200 M251NW Item # 14391751	\$229.00
		372484 Total		\$468.97
GRAINGER	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLO	\$78.24
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$131.04
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$42.24
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$90.28
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$28.94
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$88.65
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$398.12
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$11.08
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$183.84
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$43.98
	B&G SUPPLIES - MAINT.	372485	SHOWER CURTAINS, TORQUE WRENCH, BLOWER/VAC, PAD LOCK	\$97.54
		372485 Total		\$1,193.95
JENNY GRUSTAS	INSTR. SUPPLIES - GUIDANCE	372486	NEW STUDENT LUNCH	\$61.41
		372486 Total		\$61.41
HAL LEONARD CORPORATION	INSTR. SUPPLIES - MUSIC	372487	Premium subscription package	\$265.00
		372487 Total		\$265.00

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HANDWRITING WITHOUT TEARS	INSTR. SUPPLIES - LIFE MAN./CULINARY	372488	FLIP CRAYON GIFT SET	\$13.95
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372488	MY FIRST SCHOOL BOOK	\$132.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372488	SOUND AROUND BOX	\$99.95
	INSTR. SUPPLIES - LIFE MAN./CULINARY	372488	S & H	\$24.59
		372488 Total		\$270.49
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	372489	HAND CLEANER, FLOOR PADS, SPRAY BOTTLES, PAPER PRODUCTS	\$5,526.02
	B&G SUPPLIES - CUSTODIAL	372489	HAND CLEANER, FLOOR PADS, SPRAY BOTTLES, PAPER PRODUCTS	\$50.25
		372489 Total		\$5,576.27
ROBERT HEIN	B&G SUPPLIES - CUSTODIAL	372490	SHOE'S (40879)	\$100.00
		372490 Total		\$100.00
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	372491	WORK SHIRTS (CUST UNIFORMS)	\$26.85
		372491 Total		\$26.85
SUZANNE HURLEY	SUPPLIES - LIBRARY	372492	SUMMER READING CELEBRATIONS	\$78.49
		372492 Total		\$78.49
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	372493	BACTERIAL TESTING OF DRINKING WATER - HOM	\$1,529.00
		372493 Total		\$1,529.00
INDUSTRIAL APPRAISAL COMPANY	CONTRACTED SERV. - BUS. SERV.	372494	INSURABLE VALUES REPORT FOR FIXED ASSETS	\$800.00
		372494 Total		\$800.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	372495	TRAVEL 07/13 THRU 09/13	\$113.51
		372495 Total		\$113.51
JONES SCHOOL SUPPLY	SUPPLIES - LIBRARY	372496	PAW10 Gold Reading Medal.	\$155.43
	SUPPLIES - LIBRARY	372496	PAW10SL Silver Reading Medal.	\$2.97
	SUPPLIES - LIBRARY	372496	PAW10BZ Bronze Reading Medal.	\$1.98
	SUPPLIES - LIBRARY	372496	Shipping 5%.	\$8.02
		372496 Total		\$168.40
K - MAN GLASS CORP	B. & G. REPAIRS - H.S.	372497	REPLACE BROKEN GLASS TEAM ROOM DOOR / FITNESS ROOM - NHS	\$1,150.00
	B. & G. REPAIRS - H.S.	372497	REPLACE BROKEN GLASS TEAM ROOM DOOR / FITNESS ROOM - NHS	\$106.00
		372497 Total		\$1,256.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	372498	LUMBER - MAINT SUPPLIES	\$526.88
	B&G SUPPLIES - MAINT.	372498	LUMBER - MAINT SUPPLIES	\$174.38
		372498 Total		\$701.26

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KELLY PRINTING SUPPLIES	OFF. SUPPLIES - H.S.	372499	#2025 Cyan Cartridge	\$150.00
	OFF. SUPPLIES - H.S.	372499	Brother #TN 350	\$258.00
	OFF. SUPPLIES - H.S.	372499	Shipping cost	\$16.90
	372499 Total			\$424.90
KIDS DISCOVER	TEXTBOOKS - CLASSROOM	372500	Colonial America # S13024	\$199.50
	TEXTBOOKS - CLASSROOM	372500	The Constitution # S13197	\$199.50
	TEXTBOOKS - CLASSROOM	372500	America 1492 #S13012	\$199.50
	TEXTBOOKS - CLASSROOM	372500	1776 # S13121	\$199.50
	TEXTBOOKS - CLASSROOM	372500	American Revolution #S13074	\$199.50
	TEXTBOOKS - CLASSROOM	372500	How America Works # S13133	\$199.50
	TEXTBOOKS - CLASSROOM	372500	Native America S13052	\$199.50
	TEXTBOOKS - CLASSROOM	372500	Declaration of Independence #S13181	\$199.50
	TEXTBOOKS - CLASSROOM	372500	shipping	\$79.80
372500 Total			\$1,675.80	
KIDS DISCOVER	INSTR. SUPPLIES - CLASSROOM	372501	Kids Discover subscriptions-no shipping	\$99.75
	372501 Total			\$99.75
H. KREVIT & COMPANY, INC	B&G SUPPLIES - CUSTODIAL	372502	CHLORINE - NHS POOL	(\$300.00)
	B&G SUPPLIES - CUSTODIAL	372502	CHLORINE - NHS POOL	\$879.33
	372502 Total			\$579.33
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - SP. ED. PREK-8	372503	STORAGE BOXES AND LIDS ITEM NUMBER: YB10 6 ORANGE , 6 YELLOW	\$75.36
	INSTR. SUPPLIES - SP. ED. PREK-8	372503	SHIPPING	\$11.30
	372503 Total			\$86.66
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	372504	VARIOUS SIZE SCREWS, NUTS, WASHERS, ANCHOR KITS - SHOP SUPPLIES	\$1,507.16
	372504 Total			\$1,507.16
PIA C. LEDINA	SUPPLIES - LIBRARY	372505	APPLE TV & SUPPLIES	\$213.35
	MEMBERSHIPS - LIBRARY	372505	MEMBERSHIP ALA	\$180.00
	372505 Total			\$393.35
SALLY LYNCH	OFF. SUPPLIES - PUPIL SERV.	372506	TRAVEL SEDAC TRAINING	\$28.79
	372506 Total			\$28.79
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	372507	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	372507 Total			\$106.20

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$9.00
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$63.75
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$37.00
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$9.00
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$127.50
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	372508	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
		372508 Total		\$859.05
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	372509	ROOF LEAK REPAIR - HAWLEY	\$1,858.00
	B. & G. REPAIRS - H.	372509	ROOF LEAK REPAIR - HAWLEY	\$690.00
	B. & G. REPAIRS - RIS.	372509	CUT WINDOW INTO DOOR / SHEETROCK REPAIRS - RIS	\$350.00
	B. & G. REPAIRS - M.S.	372509	REPAIR BAND ROOM FLOOR / BUILD MAILROOM SLOTS - NHS	\$585.00
		372509 Total		\$3,483.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	372510	SUPPLIES 2013/14	\$202.88
	OFF. SUPPLIES - BUS. SERV.	372510	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	372510	SUPPLIES 2013/14	(\$6.00)
	INSTR. SUPPLIES - CLASSROOM	372510	Student Carrels for Reading classroom, Item BLT-90082.	(\$195.00)
	INSTR. SUPPLIES - CLASSROOM	372510	Student Carrels for Reading classroom, Item BLT-90082.	\$195.00
	INSTR. SUPPLIES - SCIENCE	372510	See Attached List	\$144.83
	INSTR. SUPPLIES - SCIENCE	372510	See Attached List	\$10.78
	INSTR. SUPPLIES - SCIENCE	372510	See Attached List	\$2.18
	INSTR. SUPPLIES - SCIENCE	372510	See Attached List	\$300.58

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W.B. MASON., INC	INSTR. SUPPLIES - SCIENCE	372510	See Attached List	\$27.02
	INSTR. SUPPLIES - SCIENCE	372510	See Attached List	\$210.60
	INSTR. SUPPLIES - SCIENCE	372510	See Attached List	\$212.29
	INSTR. SUPPLIES - CLASSROOM	372510	sets Giant Paper Kids #RYLC-75401	\$36.68
	INSTR. SUPPLIES - CLASSROOM	372510	Wood Craft Sticks #CKC-3776-01	\$11.44
	INSTR. SUPPLIES - CLASSROOM	372510	Wood Craft Sticks #CKC-3775-01	\$9.40
	INSTR. SUPPLIES - CLASSROOM	372510	wiggle Eye Asst # CKC-3407	\$19.28
	INSTR. SUPPLIES - CLASSROOM	372510	qts of the following Premier Tempra paint colors: Black, Blue, Brown, Green	\$71.29
	INSTR. SUPPLIES - CLASSROOM	372510	Desk Chair, HON -5703GA10T	\$90.00
	INSTR. SUPPLIES - CLASSROOM	372510	Whiteboard for Art room(Mitchell) Item QRTTE548A 96X48	\$300.00
	INSTR. SUPPLIES - CLASSROOM	372510	2 Drawer File Cabinet, Item BSX-H412PP	\$140.00
	INSTR. SUPPLIES - CLASSROOM	372510	4 Drawer File Cabinet, Item BSX-H414PP.	\$190.00
	INSTR. SUPPLIES - CLASSROOM	372510	Teacher chair, Item BSX-VL601VA10T	\$735.00
	INSTR. SUPPLIES - CLASSROOM	372510	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips, crayons, markers	(\$36.48)
	INSTR. SUPPLIES - CLASSROOM	372510	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips, crayons, markers	(\$109.95)
	INSTR. SUPPLIES - CLASSROOM	372510	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips, crayons, markers	(\$142.00)
	INSTR. SUPPLIES - CLASSROOM	372510	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips, crayons, markers	\$109.95
	INSTR. SUPPLIES - CLASSROOM	372510	Gr 2 supplies: SEE ATTACHED: markers, erasers, pens, clips, crayons, markers	\$41.04
	INSTR. SUPPLIES - CLASSROOM	372510	Pre-School Program Classroom Supplies, State of CT	\$3.55
	INSTR. SUPPLIES - CLASSROOM	372510	Pre-School Program Classroom Supplies, State of CT	\$22.79
	OFF. SUPPLIES - ADMIN.	372510	Two Tier Book Shelf, Item MMF26423BRBK.	(\$60.00)
	INSTR. SUPPLIES - P.E.	372510	UNDATED COMBO LESSON PLAN & CLASS RECORD BOOK- ELAN-PR710	\$24.85
	INSTR. SUPPLIES - SP. ED. PREK-8	372510	AS PER ATTACHED ORDER	\$174.95
	OFF. SUPPLIES - ADMIN.	372510	Administrative Supplies, Professional, please see attached list,	\$117.40
	OFF. SUPPLIES - ADMIN.	372510	Administrative Supplies, Professional, please see attached order	\$105.91
	OFF. SUPPLIES - ADMIN.	372510	Administrative Supplies, Professional, please see attached order	\$9.99
	OFF. SUPPLIES - ADMIN.	372510	Administrative Supplies, Professional, please see attached order	(\$9.99)
	OFF. SUPPLIES - ADMIN.	372510	Administrative Supplies, Professional, please see attached order	\$17.49
	INSTR. SUPPLIES - CLASSROOM	372510	CREC Bid 2013-2014, School Copy Paper,	\$2,807.60
	INSTR. SUPPLIES - CLASSROOM	372510	School/Office Supplies, State of CT	\$2,042.56
	INSTR. SUPPLIES - CLASSROOM	372510	School/Office Supplies, State of CT Contract #12PSX0108,	\$184.16
	INSTR. SUPPLIES - T.A.P./FLEX	372510	AVERY BINDERS- SHARPIE-SCOTCH TAPE -POST-GLUE	\$46.25

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W.B. MASON., INC	INSTR. SUPPLIES - T.A.P./FLEX	372510	AVERY BINDERS- SHARPIE-SCOTCH TAPE -POST-GLUE	\$9.25
	INSTR. SUPPLIES - T.A.P./FLEX	372510	AVERY BINDERS- SHARPIE-SCOTCH TAPE -POST-GLUE	\$454.60
	INSTR. SUPPLIES - CLASSROOM	372510	AVT 75419 ID Badge Holders	\$449.85
	INSTR. SUPPLIES - MUSIC	372510	Ziploc bags for student use in band dept. Item DRA94602	\$29.99
	INSTR. SUPPLIES - CLASSROOM	372510	Quartet Dry Eraser QRT9209335	\$86.78
	B&G SUPPLIES - ADMIN.	372510	MAINT DEPT. SUPPLIES (FILE FOLDERS, MOUSE PADS, FRAME)	\$102.52
	EQUIPMENT - DISTRICT FURNITURE	372510	FULL DAY KINDENERGATEN	\$3,000.00
		372510 Total		\$12,167.31
MATHEMATICAL OLYMPIADS	INSTR. SUPPLIES - CLASSROOM	372511	subscription to Mathematical Olympiads-	\$99.00
		372511 Total		\$99.00
KATHERINE H. MATZ	STAFF TRAVEL - PUPIL SERV.	372512	TRAVEL ODYSSEYARE SUPPORT	\$30.17
		372512 Total		\$30.17
BETTY MCFADDEN	INSTR. SUPPLIES - CLASSROOM	372513	IGRAINE THE BRAVE	\$304.32
		372513 Total		\$304.32
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	372514	BATTERIES	\$47.61
		372514 Total		\$47.61
MCKENNEY MECHANICAL CONTRACTORS INC.	B. & G. REPAIRS - H.	372515	TANK REPAIR - HAWLEY (PER QUOTE)	\$5,570.00
	B. & G. REPAIRS - HOM.	372515	TANK REPAIR - HOM (PER QUOTE)	\$6,500.00
	B. & G. REPAIRS - RIS.	372515	TANK REPAIR - RIS (PER QUOTE)	\$5,570.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$3,811.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$2,047.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$1,604.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$2,047.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$2,047.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$1,161.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$4,310.00
	B&G CONTRACTED SERV.	372515	PREVENT MAINT CONTRACT - BOILER SERVICE ALL SCHOOLS - 2013/2014	\$2,864.00
	B&G CONTRACTED SERV.	372515	TANK TIGHTNESS / TESTING - ALL SCHOOLS	\$7,580.00
		372515 Total		\$45,111.00
ROXANNE MELARAGNO	OFF. SUPPLIES - ADMIN.	372516	SUPPLIES START OF SCHOOL	\$100.00
		372516 Total		\$100.00

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MELIORA ACADEMY INC..	TUITION - OUT-OF-DISTRICT	372517	TUITION - OUT-OF-DISTRICT	\$14,495.00
		372517 Total		\$14,495.00
RON MIHALCSIK	B&G SUPPLIES - CUSTODIAL	372518	SHOE'S (40879)	\$85.06
		372518 Total		\$85.06
CLAUDIA MITCHELL	OFF. SUPPLIES - ADMIN.	372519	For framing of permanent student art collection	\$810.00
		372519 Total		\$810.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	372520	NON-LATEX GLOVES - CUST SUPPLIES	\$1,091.70
	MEDICAL SUPPLIES - ELEM.	372520	Insta- Glucose -13138 -	\$21.95
	MEDICAL SUPPLIES - ELEM.	372520	Med. Cotton balls- #69544	\$56.90
	MEDICAL SUPPLIES - ELEM.	372520	sphygmomanometer/stethoscope #99335 (peg)	\$26.59
	MEDICAL SUPPLIES - ELEM.	372520	75519- 4 oz eye wash	\$26.90
	MEDICAL SUPPLIES - M.S.	372520	Instant ice packs- #79450 - Middle School	\$24.36
		372520 Total		\$1,248.40
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	372521	WET DRY VAC - CUST SUPPLIES	\$725.00
	REPAIRS - CUSTODIAL	372521	SCRUBBER REPAIR - CUST REPAIRS	\$245.00
		372521 Total		\$970.00
MPS	TEXTBOOKS - SOC. STUDIES	372522	ISBN 1429275170 PACKAGE: MYERS PSYCHOLOGY FOR AP	\$250.00
	TEXTBOOKS - SOC. STUDIES	372522	SHIPPING	\$7.62
	TEXTBOOKS - SOC. STUDIES	372522	ISBN 1429275170 PACKAGE: MYERS PSYCHOLOGY FOR AP,	\$1,000.00
	TEXTBOOKS - SOC. STUDIES	372522	SHIPPING	\$16.73
		372522 Total		\$1,274.35
THERESA A. MULSKI	MEMBERSHIPS - ELEM.	372523	NURSE LICENSE RENEWAL	\$100.00
		372523 Total		\$100.00
NASCO	INSTR. SUPPLIES - MATH	372524	MARKERS-GRAPHS-COMPASS- SEE CART	\$458.98
	INSTR. SUPPLIES - MATH	372524	MARKERS-GRAPHS-COMPASS- SEE CART	\$101.75
		372524 Total		\$560.73
NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	372525	Enterprise Management Service (EMS) includes coverage for the following	\$4,000.00
		372525 Total		\$4,000.00
NESS AUTOMOTIVE	REPAIRS - MAINT.	372526	TRAILER HITCH NT56 - MAINT REPAIRS	\$573.91
		372526 Total		\$573.91

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NEWTOWN GRAPHICS	PRINTING - ADMIN.	372527	BUSINESS CARDS ASSISTANT PRINCIPALS	\$45.00
	PRINTING - ADMIN.	372527	DETENTION SLIPS	\$20.00
	OFF. SUPPLIES - H.S.	372527	asst passes *back to class & going home*	\$50.00
		372527 Total		\$115.00
NEWTOWN HIGH SCHOOL	PROF. SERV. - TRANSITIONAL	372528	STUDENT SALARIES TRANSITION PROGRAM	\$2,000.00
		372528 Total		\$2,000.00
NEWTOWN POOLS, LLC	B&G SUPPLIES - CUSTODIAL	372529	TEST STRIPS - NHS POOL	\$198.00
		372529 Total		\$198.00
NORTHERN SPEECH SERVICES INC.	INSTR. SUPPLIES - SP. ED. PREK-8	372530	SLP KIT 1 KS1002	\$199.00
	INSTR. SUPPLIES - SP. ED. PREK-8	372530	SLP KIT 2 KS1003	\$199.00
	INSTR. SUPPLIES - SP. ED. PREK-8	372530	SHIPPING	\$8.65
		372530 Total		\$406.65
ON-SITE SHREDDING	CONTRACTED SERV. - GUIDANCE	372531	SUMMER SHREDDING	\$280.00
		372531 Total		\$280.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	372532	see attached order	\$6,361.32
	TEXTBOOKS - CLASSROOM	372532	see attached order	\$1,890.00
		372532 Total		\$8,251.32
PAINTER'S SUPPLY 2 - DANBURY	B. & G. REPAIRS - H.	372533	PLASTER REPAIRS IN 21 BLDG. - HAWL	\$159.52
		372533 Total		\$159.52
JO-ANN PETERS	OFF. SUPPLIES - ADMIN.	372534	SUPPLIES START OF SCHOOL	\$179.23
		372534 Total		\$179.23
LISA PETROVICH	OFF. SUPPLIES - ADMIN.	372535	SUPPLIES FOR START OF SCHOOL	\$137.16
		372535 Total		\$137.16
PETTY CASH TRASITION COORDINATOR H/S	INSTR. SUPPLIES - SP. ED. H.S.	372536	PETTY CASH	\$300.00
		372536 Total		\$300.00
PITSCO EDUCATION	INSTR. SUPPLIES - TECH. ED	372537	Color Construction Paper, Item DC53749	\$345.00
	INSTR. SUPPLIES - TECH. ED	372537	Shipping charge	\$27.60
		372537 Total		\$372.60
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	372538	strips of forever stamps	\$460.00
		372538 Total		\$460.00

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PREMIER AGENDAS INC.	PRINTING - CLASSROOM	372539	Student Planners - Invoice 204500350652	\$3,228.75
	PRINTING - CLASSROOM	372539	Shipping	\$384.00
		372539 Total		\$3,612.75
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	372540	Privacy Sheilds Item #154388	\$35.89
	INSTR. SUPPLIES - CLASSROOM	372540	Really Good Shapes Item #161056	\$10.99
	INSTR. SUPPLIES - CLASSROOM	372540	Shipping	\$8.95
	INSTR. SUPPLIES - CLASSROOM	372540	Durable binder holders, purple, #16	\$79.98
	INSTR. SUPPLIES - CLASSROOM	372540	Pencils Item #110314AFB	\$7.98
	INSTR. SUPPLIES - CLASSROOM	372540	Book/Binder Holders - Neon Item #161335AFA	\$24.99
	INSTR. SUPPLIES - CLASSROOM	372540	Organizer Item #157794AFG	\$74.95
	INSTR. SUPPLIES - CLASSROOM	372540	Get To Know Item #159642AFG	\$13.99
	INSTR. SUPPLIES - CLASSROOM	372540	Ice Breakers Item #157728	\$12.99
	INSTR. SUPPLIES - CLASSROOM	372540	Tape Strips Item #153493AFB	\$10.99
	INSTR. SUPPLIES - CLASSROOM	372540	Bookmarks Item#157971AFB	\$4.50
	INSTR. SUPPLIES - CLASSROOM	372540	School Bags Item #154250AFB	\$12.99
	INSTR. SUPPLIES - CLASSROOM	372540	12 Pack Chapter Book Classroom Bins Item # 159536AFA	\$74.97
	INSTR. SUPPLIES - CLASSROOM	372540	EZ FIT Name plates Tape Strips Item #153505AFA	\$4.99
	INSTR. SUPPLIES - CLASSROOM	372540	Shipping	\$31.63
		372540 Total		\$410.78
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	372541	WEEKLY GRASS CUTTING - RIS	\$360.00
	B. & G. REPAIRS - H.S.	372541	REMOVE TREES - NHS	\$3,412.50
		372541 Total		\$3,772.50
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	372542	INTERNSHIP PROGRAM	\$42,850.50
		372542 Total		\$42,850.50
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	372543	subscriptions to Dyna Math	\$83.88
	INSTR. SUPPLIES - CLASSROOM	372543	shipping	\$8.39
	INSTR. SUPPLIES - CLASSROOM	372543	scholastic news for grade 1-	\$323.28
	INSTR. SUPPLIES - CLASSROOM	372543	shipping	\$32.32
	INSTR. SUPPLIES - CLASSROOM	372543	Scholastic News-gr 3 Please bundle accordingly:	\$426.55
	INSTR. SUPPLIES - CLASSROOM	372543	shipping	\$42.65
	INSTR. SUPPLIES - CLASSROOM	372543	2013-14 Subscription, Scholastic News, Gr. 2, Item #012-1780,	\$89.80
	INSTR. SUPPLIES - CLASSROOM	372543	2013-14 Subscription, Scholastic News, Gr. 2, Item #012-1780,	\$89.80

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SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	372543	2013-14 Subscription, Scholastic News, Gr. 2, Item #012-1780,	\$89.80
	INSTR. SUPPLIES - CLASSROOM	372543	2013-14 Subscription, Scholastic News, Gr. 2, Item #012-1780,	\$89.80
	INSTR. SUPPLIES - CLASSROOM	372543	Shipping and Handling charges	\$35.92
	INSTR. SUPPLIES - CLASSROOM	372543	Lets Find Out	\$115.50
	INSTR. SUPPLIES - CLASSROOM	372543	Lets Find Out	\$115.50
	INSTR. SUPPLIES - CLASSROOM	372543	Lets Find Out	\$115.50
	INSTR. SUPPLIES - CLASSROOM	372543	Shipping	\$34.65
	INSTR. SUPPLIES - READING	372543	Story Works Magazine Gr. 5 - 10 classes @23 each	\$1,568.60
	INSTR. SUPPLIES - READING	372543	Scope Magazine Gr. 6 - 5 Classes @ 25 each	\$1,168.75
	INSTR. SUPPLIES - READING	372543	Jr. Scholastic . . . Shipping included	\$2,421.43
	INSTR. SUPPLIES - SCIENCE	372543	Class subscription to Science World	\$277.50
	INSTR. SUPPLIES - SCIENCE	372543	S & H Science world	\$27.75
	INSTR. SUPPLIES - SOC. STUDIES	372543	Class subscription for UP FRONT Magazine	\$8.95
	INSTR. SUPPLIES - SOC. STUDIES	372543	S & H UP Front	\$26.85
		372543 Total		\$7,193.17
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	372544	Scholastic News-grade 2-Please bundle in the following manner	\$301.29
		372544 Total		\$301.29
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	372545	AJ90838 -Sharps container	\$16.00
	MEDICAL SUPPLIES - ELEM.	372545	AJ37193-Blueice Gel Pack-3 X 5	\$43.00
	MEDICAL SUPPLIES - ELEM.	372545	FREIGHT	\$136.51
	MEDICAL SUPPLIES - H.S.	372545	#AJ22002 - Naturelle Maxi Pads - 250	\$202.65
	MEDICAL SUPPLIES - H.S.	372545	#AJ22005 Playtex Gentle Glide Tampons- 500 case	\$206.98
	MEDICAL SUPPLIES - H.S.	372545	AJ37193 -5X7 Blueice Flex Gel Pack	\$74.00
	MEDICAL SUPPLIES - ELEM.	372545	3/4 X 3 Fabric strips -1500 to a box # sm32073	\$298.40
	MEDICAL SUPPLIES - ELEM.	372545	1 X3 Fabric strips- 1500 #sm32076 - no shipping cost	\$459.50
	MEDICAL SUPPLIES - ELEM.	372545	Flexible Fabric knuckle Band-Aid	\$88.20
		372545 Total		\$1,525.24
SCHOOL OUTFITTERS LLC	OFF. SUPPLIES - ADMIN.	372546	Norwood Mobile magnetic dry erase flip chart easel	\$116.50
	OFF. SUPPLIES - ADMIN.	372546	shipping charge	\$18.60
		372546 Total		\$135.10
SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	372547	X-ACTO COMMERCIAL GRADE PAPER CUTTER 24X24 ITEM: 082206	\$178.66
		372547 Total		\$178.66

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J.A. SEXAUER	B&G SUPPLIES - MAINT.	372548	TRACER UNIT - PLUMBING SUPPLIES	\$1,766.25
		372548 Total		\$1,766.25
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	372549	MIXED MEDIA SUPPLIES	\$31.85
		372549 Total		\$31.85
SMILEMAKERS	MEDICAL SUPPLIES - ELEM.	372550	#ST131 -Spiderman Stickers - (box)	\$6.29
	MEDICAL SUPPLIES - ELEM.	372550	#TOTH - Round tooth holder	\$17.98
	MEDICAL SUPPLIES - ELEM.	372550	DEN# 441 Happy Tooth Necklace	\$19.99
	MEDICAL SUPPLIES - ELEM.	372550	#TC-Lucky Tooth Treasure Chest -no shipping cost- 20% promo code-311TH01	\$19.98
	MEDICAL SUPPLIES - ELEM.	372550	#PNCS-Disney Princess Disney Stickers-Box	\$6.29
		372550 Total		\$70.53
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	372551	TUITION - OUT-OF-DISTRICT	\$12,400.00
	TUITION - OUT-OF-DISTRICT	372551	TUITION - OUT-OF-DISTRICT	\$6,200.00
		372551 Total		\$18,600.00
STANDARD STATIONERY SUPPLY CO.	INSTR. SUPPLIES - ART	372552	PAPER CLIPS- BINDERS- N2 PENCILS- WATERCOLOR- GLUE- SCISSORS	\$84.92
		372552 Total		\$84.92
STAPLES ADVANTAGE	SUPPLIES - LIBRARY	372553	Item #452817, GE cord cover, Black; 6 ft. x 2.5 in.	\$15.79
	SUPPLIES - LIBRARY	372553	Item #398817, Staples 40 ft. Extension cord, grey.	\$31.99
	SUPPLIES - LIBRARY	372553	Item #513818, Artistic Second-sight desk protector, 21in x 25.5 in	\$37.98
	INSTR. SUPPLIES - TECH. ED	372553	CARD STOCK, 110 pound, Item 490887, 8.5 X 11.	\$156.90
		372553 Total		\$242.66
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	372554	ELEVATOR CERTIFICATE RENEWAL - NHS CAR 097-0101	\$240.00
		372554 Total		\$240.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	372555	PAC 63000 white craft paper	\$65.79
	INSTR. SUPPLIES - CLASSROOM	372555	PAC63300 Black craft paper	\$70.59
	INSTR. SUPPLIES - CLASSROOM	372555	PAC63080 yellow craft paper	\$76.99
	INSTR. SUPPLIES - CLASSROOM	372555	PAC63150 sky blue craft paper	\$81.09
	INSTR. SUPPLIES - CLASSROOM	372555	PAC63130 green craft paper	\$87.29
	INSTR. SUPPLIES - CLASSROOM	372555	PAC63060 red craft paper	\$86.09
	INSTR. SUPPLIES - CLASSROOM	372555	PAC63020 brown craft paper	\$66.89
	INSTR. SUPPLIES - CLASSROOM	372555	PAC63200 royal blue craft paper-no shipping	\$93.39
		372555 Total		\$628.12

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	372556	SEWER USE	\$4,741.92
	CAPITAL IMP. - SEWER S.H.	372556	SEWER ASSESSMENT	\$15,393.36
	CAPITAL IMP. - SEWER RIS.	372556	SEWER ASSESSMENT	\$48,110.78
		372556 Total		\$68,246.06
THYSSENKRUPP ELEVATOR CO.	B&G CONTRACTED SERV.	372557	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$175.00
	B&G CONTRACTED SERV.	372557	ELEVATOR MAINT AGREEMENT - NHS (3 ELEVATORS) 2013-2014	\$2,317.50
		372557 Total		\$2,492.50
TIME	INSTR. SUPPLIES - READING	372558	RENEWAL SUBSCRIPTION	\$24.95
		372558 Total		\$24.95
TOCE BROS INC.	REPAIRS - MAINT.	372559	4 TRUCK TIRES - NT60	\$615.72
		372559 Total		\$615.72
TORRCO	B&G SUPPLIES - MAINT.	372560	BALL VALVES, COUPLINGS, SMOKE PIPE TEE - MAINT SUPPLIES	\$49.93
	B&G SUPPLIES - MAINT.	372560	BALL VALVES, COUPLINGS, SMOKE PIPE TEE - MAINT SUPPLIES	(\$22.20)
	B&G SUPPLIES - MAINT.	372560	BALL VALVES, COUPLINGS, SMOKE PIPE TEE - MAINT SUPPLIES	\$24.24
	B&G SUPPLIES - MAINT.	372560	BALL VALVES, COUPLINGS, SMOKE PIPE TEE - MAINT SUPPLIES	\$287.35
		372560 Total		\$339.32
TOWN OF NEWTOWN	DENTAL CLAIMS	372561	DENTAL SELF-FUNDED 2013/14	\$28,523.73
		372561 Total		\$28,523.73
ULTIMATE OFFICE SOLUTIONS, INC.	OFF. SUPPLIES - ADMIN.	372562	Spin File # 12122 20 pocket Desk Organizer	\$195.00
	OFF. SUPPLIES - ADMIN.	372562	shipping	\$9.76
		372562 Total		\$204.76
UTILITY COMMUNCATIONS INC.	OFF. SUPPLIES - ADMIN.	372563	Security: CP110 2watt UHF portable radio with clip, battery, antenna, charger	\$784.00
	OFF. SUPPLIES - ADMIN.	372563	Shipping/quote	\$20.00
	OFF. SUPPLIES - ADMIN.	372563	Additional Portable radios for school use. Item CP185 Portable radio.	\$795.00
	OFF. SUPPLIES - ADMIN.	372563	shipping charge. See attached quotation, 4-13	\$20.00
		372563 Total		\$1,619.00
WE RECYCLE LLC	REFUSE REMOVAL	372564	LIGHT TUBE RECYCLING (RIS, NMS, NHS)	\$446.95
	REFUSE REMOVAL	372564	LIGHT TUBE RECYCLING (RIS, NMS, NHS)	\$517.85
	REFUSE REMOVAL	372564	LIGHT TUBE RECYCLING (RIS, NMS, NHS)	\$359.20
		372564 Total		\$1,324.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	372565	FORK LIFT LEASE AGREEMENT - 2013-2014	\$593.63
		372565 Total		\$593.63

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WENGER CORPORATION	INSTR. SUPPLIES - MUSIC	372566	MUSIC CABINET	\$2,583.00
	INSTR. SUPPLIES - MUSIC	372566	LOCKS	\$90.00
	INSTR. SUPPLIES - MUSIC	372566	S & H	\$348.00
	INSTR. SUPPLIES - MUSIC	372566	INSTALLATION	\$316.00
		372566 Total		\$3,337.00
WEST CHEVROLET	REPAIRS - MAINT.	372567	REPLACE WHEEL - NT60	\$216.86
		372567 Total		\$216.86
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	372568	AUG 2013	\$2,679.50
		372568 Total		\$2,679.50
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	372569	PUMP SEPTIC TANK - NHS	\$1,150.00
		372569 Total		\$1,150.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	372570	TUTORING NHS STUDENTS	\$2,000.00
	TUTORS - HOMEBOUND	372570	Tutoring NHS students	\$1,000.00
		372570 Total		\$3,000.00
Grand Total				\$510,111.94