

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	374404	TAP SERV FEB 14	\$2,970.00
	TRANS. - LOCAL REG. ED	374404	BUS #32 MARCH 14	\$5,400.00
	TRANS. - MAGNET SCH.	374404	EXTRA BUS DANBURY MAGNET FEB 14	\$81.00
	TRANS. - LOCAL REG. ED	374404	LOCAL TRANSPORTATION - BUS CONTRACT FOR FISCAL 2013-14	\$207,997.45
	TRANS. - PRIVATE	374404	ST. ROSE TRANSPORTATION - ALLOCATED COST	\$20,374.94
	TRANS. - PRIVATE	374404	FRAISER WOODS TRANSPORTATION - ALLOCATED COST	\$5,406.00
	TRANS. - PRIVATE	374404	HOUSATONIC VALLEY TRANSPORTATION - ALLOCATED COST	\$5,247.00
	TRANS. - MAGNET SCH.	374404	MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST	\$2,864.00
		374404 Total		\$250,340.39
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	374405	BUS CONTRACT FEB 2014	\$4,410.00
		374405 Total		\$4,410.00
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	374406	BUS CONTRACT FEB 2014	\$1,470.00
	TRANS. - PRIVATE	374406	BUS CONTRACT FEB 2014	\$1,470.00
	TRANS. - MAGNET SCH.	374406	BUS CONTRACT FEB 2014	\$4,011.00
	TRANS. - NONNEWAUG	374406	BUS CONTRACT FEB 2014	\$3,010.00
	TRANS. - VO/TECH.	374406	BUS CONTRACT FEB 2014	\$4,615.00
	TRANS. - LOCAL SPECIAL ED	374406	BUS CONTRACT FEB 2014	\$33,592.50
	TRANS. - OUT-OF-DISTRICT	374406	BUS CONTRACT FEB 2014	\$50,038.00
		374406 Total		\$98,206.50
AAHPERD	MEMBERSHIPS - P.E.	374407	AAHPERD MEMBERSHIP APPLICATION	\$810.00
		374407 Total		\$810.00
ACCURATE OFFICE MACHINES, INC.	SUPPLIES - LIBRARY	374408	Lexmark T522 OEM toner cartridges. No shipping.	\$260.00
		374408 Total		\$260.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	374409	TUITION - OUT-OF-DISTRICT	(\$400.00)
	TUITION - OUT-OF-DISTRICT	374409	TUITION - OUT-OF-DISTRICT	\$8,800.00
	TUITION - OUT-OF-DISTRICT	374409	TUITION - OUT-OF-DISTRICT	\$4,320.00
	TUITION - OUT-OF-DISTRICT	374409	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	374409	TUITION - OUT-OF-DISTRICT	\$420.00
		374409 Total		\$13,680.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION UNEMPLOYMENT COMP.		374410	UNEMPLOYMENT 00-017-96	\$4,861.00
		374410 Total		\$4,861.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCED SECURITY TECHNOLOGIES INC.	EMERGENCY REPAIRS - H.	374411	DOOR STRIKE REPAIR - HAWL	\$325.00
		374411 Total		\$325.00
AFLAC	P/R - AFLAC INSURANCE	374412	AFLAC INS MARCH 2014	\$6,665.16
		374412 Total		\$6,665.16
MAZIN ALAM	CONTRACTED SERV. - B.O.E.	374413	VIDEOTAPING 01/21/14 BOARD MEETING	\$40.00
		374413 Total		\$40.00
ALARMS BY PRECISION LLC	B. & G. REPAIRS - RIS.	374414	INSTALLED MORTISE LOCKSETS - RIS	\$1,107.50
	B. & G. REPAIRS - H.S.	374414	ALARM TROUBLE - NHS	\$337.50
		374414 Total		\$1,445.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	374415	LPN SERVICES STARR PROGRAM	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	374415	LPN SERVICES STARR PROGRAM	\$1,278.75
	PROF. SERV. - HEALTH ELEM/RIS	374415	LPN SERVICES STARR PROGRAM	\$1,540.00
		374415 Total		\$4,097.50
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	374416	SPORTS TRANSPORTATION	\$4,200.00
	STUDENT TRAVEL - SPORTS	374416	SPORTS TRANSPORTATION	\$450.00
	STUDENT TRAVEL - MATH	374416		\$180.00
	STUDENT TRAVEL - MUSIC	374416	COLOR GUARD TO REED SCHOOL	\$940.00
	INSTR. SUPPLIES - CLASSROOM	374416	Invoice #33902 - Transport Middle & RIS student to Mandrell Jewish	\$207.50
	STUDENT TRAVEL - SPORTS	374416	For travel to basketball games, per attached invoice, 34005.	\$360.00
	STUDENT TRAVEL - MUSIC	374416	COLOR GUARD TO BETHEL HIGH SCHOOL	\$690.00
		374416 Total		\$7,027.50
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	374417	FEB SOLAR POWER GENERATION	\$52.25
		374417 Total		\$52.25
MARGARET ANNETT	MEMBERSHIPS - ELEM.	374418	NAT ASSOC OF SCH NURSE DUES	\$100.00
		374418 Total		\$100.00
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	374419	Ipad Smart Case - Polyurethane-Dark Grey Free shipping	\$147.00
		374419 Total		\$147.00
AQUARION WATER COMPANY OF CT	WATER - S.H.	374420	WATER 200326171	\$178.01
		374420 Total		\$178.01
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	374421	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	374421	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$172.00
	REFUSE REMOVAL	374421	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$80.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	374421	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$116.00
	REFUSE REMOVAL	374421	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$244.00
	REFUSE REMOVAL	374421	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$118.00
	REFUSE REMOVAL	374421	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$280.00
	REFUSE REMOVAL	374421	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$40.00
		374421 Total		\$8,339.39
AUDIO VIDEO TECHNOLOGIES INC.	OTHER SUPPLIES - STAFF DEVELOP.	374422	Install Ceiling Proj/Smart boards with hookup USB Cable	\$1,395.00
	EQUIPMENT - MUSIC	374422	Ceilmount Projectors for Music rooms D8, D10, and D12.	\$1,650.00
		374422 Total		\$3,045.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.S.	374423	CLOCK REPLACEMENTS - NHS	\$580.12
		374423 Total		\$580.12
AUTOMATED BUILDING SYSTEMS, INC.	B. & G. REPAIRS - HOM.	374424	HVAC REPAIRS - HOM	\$404.00
		374424 Total		\$404.00
GEORGE BACHMAN	INSTR. SUPPLIES - C.W.E.	374425	PRINTER INK CO96	\$74.99
		374425 Total		\$74.99
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	374426	BAGEL & CREAM CHEESE	\$43.60
		374426 Total		\$43.60
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	374427	SERV 03/03/14 THRU 03/07/14	\$400.00
		374427 Total		\$400.00
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	374428	ADV. 4028	\$431.80
		374428 Total		\$431.80
PHILLIP BEIERLE	MEMBERSHIPS - MUSIC	374429	NAME MEMBERSHIP RENEWAL	\$120.00
		374429 Total		\$120.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	374430	SERV	\$10,972.50
	PROF. SERV. - SUPER.	374430	SERV	\$18,384.74
	PROF. SERV. - SUPER.	374430	SERV	\$4,008.50
		374430 Total		\$33,365.74
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	374431	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		374431 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	374432	Art supplies, see attached, markers, glue gun, glue sticks, construction paper	\$416.32
	INSTR. SUPPLIES - ART	374432	Art supplies, see attached, markers, glue gun, glue sticks, construction paper	\$28.00
		374432 Total		\$444.32

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PETER BLOMBERG	B&G SUPPLIES - CUSTODIAL	374433	SHOE'S (40879)	\$100.00
		374433 Total		\$100.00
BLUE LABEL BATTERY INC.	REPAIRS - MATH	374434	Replacement lamps, Item 73525X. FREE SHIPPING	\$338.00
		374434 Total		\$338.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	374435	Misc. Reading Material See Attached Quote17161	\$709.93
	TEXTBOOKS - CURR. DEVELOP.	374435	Misc. Reading Material See Attached Quote17161	\$475.56
		374435 Total		\$1,185.49
GINA BRADBURY P.T.	STAFF TRAVEL - SP. ED. PREK-8	374436	TRAVEL FEB 2014	\$67.85
		374436 Total		\$67.85
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	374437	CHINESE GUEST STIPEND MAR 2014	\$150.00
		374437 Total		\$150.00
BROOK FARM METALWORKS INC.	EMERGENCY REPAIRS - M.S.	374438	CUT BASE OF PIPE RACK TO FIT AGAINST WALL	\$332.50
		374438 Total		\$332.50
LARA BROWN	INSTR. SUPPLIES - CLASSROOM	374439	CLASSROOM SUPPLIES	\$53.69
		374439 Total		\$53.69
BUG BUSTER INC.	B&G CONTRACTED SERV.	374440	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	374440	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.08
	B&G CONTRACTED SERV.	374440	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	374440	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	374440	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	374440	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$84.58
		374440 Total		\$471.46
BUILDERS HARDWARE	B. & G. REPAIRS - H.	374441	NEW FRONT ENTRANCE DOOR - HAWL	\$3,800.00
	B. & G. REPAIRS - H.S.	374441	FRONT ENTRANCE DOORS - NHS	\$2,000.00
		374441 Total		\$5,800.00
C-CO TECHNOLOGY INC.	B. & G. REPAIRS - H.	374442	INSTALL DATA DROP - HAWL	\$350.00
	B. & G. REPAIRS - M.G.	374442	INSTALL DATA DROP - MG	\$350.00
	B. & G. REPAIRS - HOM.	374442	INSTALL DATA DROP - NMS	\$350.00
	B. & G. REPAIRS - M.S.	374442	RUN ADD CABLE FOR B-WING COMP LAB - NMS	\$980.00
	EMERGENCY REPAIRS - GEN.	374442	RUN CAT5 WIRING FOR MAINT DEPT.	\$425.00
		374442 Total		\$2,455.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CABE	OFF. SUPPLIES - ADMIN.	374443	A PRACTICAL GUIDE TO CT SCHOOL LAW	\$164.97
	OFF. SUPPLIES - ADMIN.	374443	SHIPPING	\$25.00
	PROF. SERV. - SUPER.	374443	CABE SEARCH SERVICE FEE	\$3,500.00
	PROF. SERV. - SUPER.	374443	CABE SEARCH SERVICE EXPENSEHIGH SCHOOL PRINCIPAL SEARCH	\$1,000.00
		374443 Total		\$4,689.97
CANON FINANCIAL SERVICES INC.	COPIER RENTAL - CLASSROOM	374444	COPIER RENTAL 2013/14 HAW	\$2,650.18
	COPIER RENTAL - CLASSROOM	374444	COPIER RENTAL 2013/14 S/H	\$6,829.31
	COPIER RENTAL - CLASSROOM	374444	COPIER RENTAL 2013/14 M/G	\$4,230.10
	COPIER RENTAL - CLASSROOM	374444	COPIER RENTAL 2013/14 HOM	\$3,363.69
	COPIER RENTAL - CLASSROOM	374444	COPIER RENTAL 2013/14 RIS	\$6,727.38
	COPIER RENTAL - CLASSROOM	374444	COPIER RENTAL 2013/14 M/S	\$8,715.02
	COPIER RENTAL - CLASSROOM	374444	COPIER RENTAL 2013/14 H/S	\$16,818.45
	COPIER RENTAL - BUS. SERV.	374444	COPIER RENTAL 2013/14 C/O	\$1,630.87
		374444 Total		\$50,965.00
CAS TREASURER	STAFF TRAIN. - STAFF DEVELOP.	374445	Leadership/Advocacy Conf.-Statewide Health and PE Coordinators Registration	\$40.00
			374445 Total	\$40.00
CBS LLC	OTHER SUPPLIES - STAFF DEVELOP.	374446	Epson 470 Projector/Wall Mount	\$1,998.00
	OTHER SUPPLIES - STAFF DEVELOP.	374446	VGA 3.5 Audio USB Wall Plate/wires	\$360.00
	OTHER SUPPLIES - STAFF DEVELOP.	374446	FULL INSTALLATIONFREE SHIPPING	\$700.00
	REPAIRS - INFO. TECH.	374446	Epson 470 Short Throw	\$999.00
	REPAIRS - INFO. TECH.	374446	VGA 3.5 Audio Wall Plate and Wires	\$180.00
	REPAIRS - INFO. TECH.	374446	Full installation of new projector and Smart Speakers	\$400.00
	EQUIPMENT - MUSIC	374446	Projectors and Installation for Music Rooms D7 and D9. See attached quote	\$3,058.00
		374446 Total		\$7,695.00
CCM SERVICES LLC	ELECTRICITY - H.S.	374447	ELEC SUPPLY CONTRACT FEB 2014	\$1,109.00
			374447 Total	\$1,109.00
CED	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$192.50
	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$2,375.10
	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$277.50
	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$424.95
	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$1,373.45
	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$3,205.55

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CED	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$164.26
	B&G SUPPLIES - MAINT.	374448	LIGHTS / BALLASTS - ALL SCHOOLS	\$100.99
		374448 Total		\$8,114.30
CES	STAFF TRAIN. - MATH	374449	Teaching Proportional and Algebraic Reasoning in the Common Core	\$125.00
	STAFF TRAIN. - MATH	374449	Teaching Proportional and Algebraic Reasoning in the Common Core	\$125.00
		374449 Total		\$250.00
CHAINSAWS UNLIMITED, INC.	REPAIRS - MAINT.	374450	SNOW BLOWER REPAIRS	\$133.90
	REPAIRS - MAINT.	374450	SNOW BLOWER REPAIRS	\$519.99
		374450 Total		\$653.89
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	374451	SERVICES 2013/14	\$2,444.79
		374451 Total		\$2,444.79
ANGELA CHONISKI	INSTR. SUPPLIES - ART	374452	CLASSROOM ART SUPPLIES	\$61.88
		374452 Total		\$61.88
CIRMA	LIABILITY/UMBRELLA INS.	374453	2011-12 LAP REIMB DEDUCTIBLE	\$186.00
		374453 Total		\$186.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	374454	TUITION - OUT-OF-DISTRICT	\$8,964.93
	TUITION - OUT-OF-DISTRICT	374454	TUITION - OUT-OF-DISTRICT	\$1,507.10
		374454 Total		\$10,472.03
CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	374455	ELEC 51934736059	\$10,252.36
	ELECTRICITY - S.H.	374455	ELEC 51922733035	\$74.23
	ELECTRICITY - RIS.	374455	ELEC 51324453075	\$9,551.00
	ELECTRICITY - M.S.	374455	ELEC 51352546030	\$170.04
	ELECTRICITY - M.S.	374455	ELEC 51658443072	\$4,648.99
	ELECTRICITY - H.S.	374455	ELEC 51356633040	\$38.90
	ELECTRICITY - H.S.	374455	ELEC 51418253076	\$22,914.85
		374455 Total		\$47,650.37
JENNA CONNORS	STAFF TRAVEL - ADMIN.	374456	TRAVEL TRAIN WORKSHOPS	\$95.64
		374456 Total		\$95.64
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	374457	TRAVEL ELL STUDENTS	\$115.19
		374457 Total		\$115.19
CREC	STAFF TRAIN. - SCIENCE	374458	Registrations	\$130.00
		374458 Total		\$130.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NICK CRONE	CONTRACTED SERV. - B.O.E.	374459	VIDEOTAPING 01/21/14 BOARD MEETING	\$40.00
		374459 Total		\$40.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	374460	Delivery of 15 5-gallon Water Bottles, per month,	\$60.00
	INSTR. SUPPLIES - CLASSROOM	374460	Nine months rental of water cooler/heater, No addt. S/H	\$3.00
		374460 Total		\$63.00
CTAHPERD	MEMBERSHIPS - P.E.	374461	MEMBERSHIP FEES DUES	\$280.00
		374461 Total		\$280.00
ANNE DALTON	STAFF TRAVEL - H.S.	374462	TRAVEL SUPERVISOR CONF.	\$99.68
		374462 Total		\$99.68
DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	374463	CATERING SUPPLIES	\$849.64
		374463 Total		\$849.64
DELAWARE VALLEY WHOLESALE FLORIST INC.	INSTR. SUPPLIES - C.W.E.	374464	CARNATIONS FOR VALENTINES DAY	\$350.40
		374464 Total		\$350.40
DEMCO INC.	SUPPLIES - LIBRARY	374465	Supplies as per attached Quote - Free Shipping	\$363.54
		374465 Total		\$363.54
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	374466	ELEC 1130804	\$2,553.20
	ELECTRICITY - S.H.	374466	ELEC 1130820	\$41.05
	ELECTRICITY - S.H.	374466	ELEC 1130819	\$9.75
	ELECTRICITY - M.G.	374466	ELEC 1130805	\$27.36
	ELECTRICITY - M.G.	374466	ELEC 1130806	\$2,335.09
	ELECTRICITY - HOM.	374466	ELEC 1130817	\$4,387.91
	ELECTRICITY - M.S.	374466	ELEC 1130813	\$63.05
	ELECTRICITY - M.S.	374466	ELEC 1130812	\$17.05
	ELECTRICITY - M.S.	374466	ELEC 1130815	\$13.66
	ELECTRICITY - M.S.	374466	ELEC 1130814	\$9.74
	ELECTRICITY - H.S.	374466	ELEC 1130807	\$1.60
	ELECTRICITY - H.S.	374466	ELEC 1130810	\$0.87
	ELECTRICITY - H.S.	374466	ELEC 1130811	\$25,760.78
		374466 Total		\$35,221.11
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	374467	ICE MELT - CUST SUPPLIES	\$1,081.00
		374467 Total		\$1,081.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EAST RIVER ENERGY INC.	FUEL OIL - M.G.	374468	FUEL OIL 5037H	\$9,228.64
	FUEL OIL - M.G.	374468	FUEL OIL 5037H	\$12,707.68
	FUEL OIL - M.S.	374468	FUEL OIL 5037H	\$23,723.74
		374468 Total		\$45,660.06
ECOLAB INC.	REPAIRS - CAFETERIA	374469	ROCK SET DOOR GLIDE	\$201.06
	REPAIRS - CAFETERIA	374469	DOOR GLIDE KIT DISHWASHER	\$69.70
ECOLAB INC.	REPAIRS - CAFETERIA	374469	RELAY SWITCH H/S DESH MACHINE	\$169.53
		374469 Total		\$440.29
ENTRE COMPUTER CENTER	REPAIRS - INFO. TECH.	374470	Refurb - 19 Flat panel monitor W/VGA -	\$2,400.00
		374470 Total		\$2,400.00
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	374471	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	374471	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	374471	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	374471	RENTAL OF CONTAINERS	\$75.00
		374471 Total		\$320.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	374472	HOMEBOUND TUTORING OF STUDENTS	\$4,550.00
	TUTORS - HOMEBOUND	374472	HOMEBOUND TUTORING OF STUDENTS	\$3,925.00
		374472 Total		\$8,475.00
FAIR AUTO SUPPLY	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$10.89
	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$103.83
	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$3.00
	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$69.95
	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$286.52
	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$103.83
	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$9.89
	REPAIRS - MAINT.	374473	MAINT VEHICLE REPAIR PARTS	\$59.96
		374473 Total		\$647.87
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	374474	JOB COACHING WORKSITES	\$55.44
		374474 Total		\$55.44
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	374475	Reconciling Price Increase on item #S991822 Forensic Rulers	\$22.30
		374475 Total		\$22.30

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	374476	AP 6180 ADVANCED MOLECULAR MODEL SET	\$95.90
	INSTR. SUPPLIES - SCIENCE	374476	SE 225 SAFETY SHIELD 30 X 16	\$298.40
	INSTR. SUPPLIES - C.W.E.	374476	AP 9156 BOTTLE JAR, OINTMENT JAR STYLE, 945 ML	\$71.40
	INSTR. SUPPLIES - C.W.E.	374476	HOO29 HYDROGEN PEROXIDE 3.8L	\$23.75
	INSTR. SUPPLIES - C.W.E.	374476	FB0426 SOIL TEST-RAPI TEST KIT	\$134.80
	INSTR. SUPPLIES - C.W.E.	374476	FB0427 SOIL TEST - RAPITEST REFILL	\$70.40
	INSTR. SUPPLIES - C.W.E.	374476	TRANSP & INS.	\$80.38
	INSTR. SUPPLIES - SCIENCE	374476	AP 9156 BOTTLE JAR, OINTMENT JAR STYLE 945 ML	\$77.35
	INSTR. SUPPLIES - SCIENCE	374476	FB0426 SOIL TEST-RAPI TEST KIT	\$117.95
	INSTR. SUPPLIES - SCIENCE	374476	FB0427 SOIL TEST-RAPITEST REFILL	\$61.60
		374476 Total		\$1,031.93
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - ENGLISH	374477	ORDER 1600981A ISBN 9780844257679 WORLD MYTHOLOGY	\$736.00
	TEXTBOOKS - ENGLISH	374477	ORDER 1600981A ISBN 9780844257679 WORLD MYTHOLOGY	\$147.20
		374477 Total		\$883.20
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	374478	Books and processing	\$1,148.16
	SUPPLIES - LIBRARY	374478	Books and processing	\$138.75
	SUPPLIES - LIBRARY	374478	Books and processing	\$208.04
	SUPPLIES - LIBRARY	374478	26 Assorted titles ---1 Playaway ---see attached list	\$451.18
	SUPPLIES - LIBRARY	374478	26 Assorted titles ---1 Playaway ---see attached list	\$55.68
		374478 Total		\$2,001.81
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	374479	TUITION - OUT-OF-DISTRICT	\$4,850.00
	TUITION - OUT-OF-DISTRICT	374479	TUITION - OUT-OF-DISTRICT	\$4,850.00
		374479 Total		\$9,700.00
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	374480	TUITION - OUT-OF-DISTRICT	\$24,800.00
		374480 Total		\$24,800.00
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	374481	ADMIN SUPPLIES	\$10.36
		374481 Total		\$10.36
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	374482	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		374482 Total		\$300.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	374483	LPN SERVICES - STARR PROGRAM	\$1,451.82
	PROF. SERV. - HEALTH ELEM/RIS	374483	LPN SERVICES - STARR PROGRAM	\$2,486.44
		374483 Total		\$3,938.26

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GLOBAL MECHANICAL LLC	REPAIRS - C.W.E.	374484	NIPS- BOLTS- BASE PLATE- LABOR- GREENHOUSE REPAIRS	\$1,125.04
		374484 Total		\$1,125.04
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	374485	MUSIC INSTRUMENTS REPAIRS	\$295.00
	REPAIRS - MUSIC	374485	MUSIC INSTRUMENTS REPAIRS	\$345.00
	REPAIRS - MUSIC	374485	MUSIC INSTRUMENTS REPAIRS	\$54.50
		374485 Total		\$694.50
GOOD IDEAS	INSTR. SUPPLIES - CLASSROOM	374486	Cubby Trays # MMC10000FG	\$139.80
	INSTR. SUPPLIES - CLASSROOM	374486	shipping	\$20.97
		374486 Total		\$160.77
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	374487	Toner for air printer in LMC, Item 78A. See attached quote. 23551902.01	\$159.98
	OFF. SUPPLIES - ADMIN.	374487	Printer Cartridges, quote #23600930.01, no shipping, see attached.	\$170.98
	INSTR. SUPPLIES - ENGLISH	374487	8929025 CE505A Cartridge (English)	\$363.96
	INSTR. SUPPLIES - ENGLISH	374487	10983080 CE278A Cartridge (English)	\$319.96
	INSTR. SUPPLIES - SCIENCE	374487	8929025 CE 505A Cartridge (Science)	\$272.97
	INSTR. SUPPLIES - SOC. STUDIES	374487	10983080 CE 278A Cartridge (Soc Studies)	\$319.96
		374487 Total		\$1,607.81
GRAINGER	B. & G. REPAIRS - S.H.	374488	HAND RAIL PARTS - SH	\$28.82
	B. & G. REPAIRS - M.S.	374488	ZONE VALVE - NMS HEAT	\$223.13
	B&G SUPPLIES - MAINT.	374488	BALL VALVES, WORK STAND, ELBOWS, UNIONS - SHOP SUPPLIES	\$173.56
	B&G SUPPLIES - MAINT.	374488	BALL VALVES, WORK STAND, ELBOWS, UNIONS - SHOP SUPPLIES	\$88.90
	B&G SUPPLIES - MAINT.	374488	BALL VALVES, WORK STAND, ELBOWS, UNIONS - SHOP SUPPLIES	\$79.30
	B&G SUPPLIES - MAINT.	374488	BALL VALVES, WORK STAND, ELBOWS, UNIONS - SHOP SUPPLIES	\$154.91
	B&G SUPPLIES - MAINT.	374488	BALL VALVES, WORK STAND, ELBOWS, UNIONS - SHOP SUPPLIES	\$15.06
		374488 Total		\$763.68
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	374489	PENSION PLAN	\$5,323.58
		374489 Total		\$5,323.58
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	374490	TRAVEL FEB 2014	\$135.48
		374490 Total		\$135.48
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	374491	HAND CLEANER, SPONGES, TRASH LINERS - CUST SUPPLIES	\$3,059.82
		374491 Total		\$3,059.82

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HAWTHORNE EDUCATIONAL SERV.	INSTR. SUPPLIES - PSYCH.	374492	ADDES-4 TEST KIT ITEM: 04850	\$273.00
	OTHER SUPPLIES - STAFF DEVELOP.	374492	PRIM- Fourth Edition Item # 00686	\$330.00
		374492 Total		\$603.00
HEALTH EDCO, WRS GROUP LTD	INSTR. SUPPLIES - HEALTH ED	374493	CLOGGED ARTERY MODEL	\$68.30
	INSTR. SUPPLIES - HEALTH ED	374493	SUBSTANCE ABUSE IDENTIFICATION KIT	\$340.70
	INSTR. SUPPLIES - HEALTH ED	374493	SMOKER FOUL MOUTH DISPLAY	\$151.20
	INSTR. SUPPLIES - HEALTH ED	374493	SHIPPING	\$31.00
	INSTR. SUPPLIES - HEALTH ED	374493	DRUG AWARENESS GUIDE EG90671	\$68.65
		374493 Total		\$659.85
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	374494	GAS 507117/576411	\$218.55
		374494 Total		\$218.55
HINE BROTHERS	REPAIRS - MAINT.	374495	REPAIR PARTS - MAINT TRUCK	\$1,306.10
		374495 Total		\$1,306.10
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	374496	CUSTODIAN UNIFORM (2013-2014)	\$60.00
		374496 Total		\$60.00
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	374497	TUITION - OUT-OF-DISTRICT	\$6,990.00
	TUITION - OUT-OF-DISTRICT	374497	TUITION - OUT-OF-DISTRICT	\$9,012.83
		374497 Total		\$16,002.83
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	374498	PROF. SERV. - PSYCH/MED. EVAL.	\$8,950.00
		374498 Total		\$8,950.00
INTERNATIONAL PLASTICS	INSTR. SUPPLIES - READING	374499	Slider bags, Item CZSL30912, 9 x 12 inch. For book storage	\$175.00
	INSTR. SUPPLIES - READING	374499	Shipping charge	\$18.90
		374499 Total		\$193.90
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	374500	CE278A	\$127.62
	INSTR. SUPPLIES - CLASSROOM	374500	CE285A	\$55.79
	INSTR. SUPPLIES - CLASSROOM	374500	CF280A	\$83.29
		374500 Total		\$266.70
KRISTEN JACKSON	STAFF TRAVEL - SP. ED. PREK-8	374501	TRAVEL FEB 2014	\$123.20
		374501 Total		\$123.20
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	374502	TRAVEL FEB 2014	\$77.90
		374502 Total		\$77.90

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PAUL JONES	INSTR. SUPPLIES - CLASSROOM	374503	BLOG FEE	\$99.00
		374503 Total		\$99.00
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	374504	SPEECH SERVICES STARR PROGRAM	\$1,200.00
		374504 Total		\$1,200.00
JACQUELYNN KAPLAN	STAFF TRAVEL - CLASSROOM	374505	QUIZ BOWL TOURNAMENT	\$81.76
		374505 Total		\$81.76
KELLY PRINTING SUPPLIES	OFF. SUPPLIES - ELEM.	374506	printer cartridges- black	\$387.00
	OFF. SUPPLIES - M.S.	374506	printer cartridge -black	\$129.00
	OFF. SUPPLIES - H.S.	374506	printer cartridges/ black	\$258.00
	OFF. SUPPLIES - H.S.	374506	Approx. shipping cost	\$38.70
		374506 Total		\$812.70
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - M.G.	374507	LOW WATER TEMP TROUBLE - NMS	\$1,036.78
	B. & G. REPAIRS - HOM.	374507	COOLANT ALARM - HOM	\$777.90
		374507 Total		\$1,814.68
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	374508	TUITION - OUT-OF-DISTRICT	\$7,928.80
		374508 Total		\$7,928.80
PAM KOHN	STAFF TRAIN. - READING	374509	TCRWP COACHING INSTITUTE	\$177.23
	STAFF TRAIN. - READING	374509	TCRWP COACHING INSTITUTE HOTEL	\$583.16
		374509 Total		\$760.39
LYNN KOROTASH	CONTRACTED SERV. - GUIDANCE	374510	COUNSELOR APPRECIATION WEEK	\$150.00
		374510 Total		\$150.00
SCOTT KOVACK	B&G SUPPLIES - CUSTODIAL	374511	SHOES REIMB (P.O #40879)	\$100.00
		374511 Total		\$100.00
LOIS LANNING, PH .D.	STAFF TRAIN. - STAFF DEVELOP.	374512	Concept-Based Curr & Instruction Institute First of two pymts for two.	\$6,992.25
	CONTRACTED SERV. - STAFF DEVELOP.	374512	Concept-Based Curr and Instruction Institute	\$327.75
		374512 Total		\$7,320.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	374513	DEL 2/25/14 211.8 GALS	\$548.56
	PROPANE & NATURAL GAS - H.S.	374513	PROPANE 97208G	\$597.51
		374513 Total		\$1,146.07
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	374514	Renewal for Raz-Kids.com, 1 year, 1 class,	\$99.95
		374514 Total		\$99.95

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LRP PUBLICATIONS	MEMBERSHIPS - STAFF DEVELOP.	374515	February 2014-January 2015 Membership with 504 updates	\$369.00
		374515 Total		\$369.00
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	374516	MEDICAL DIRECTOR	\$846.16
		374516 Total		\$846.16
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	374517	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
		374517 Total		\$1,742.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	374518	LEASE AGREEMENT 2013/14 H/S	\$784.17
	EQUIP RENTAL - BUS. SERV.	374518	LEASE AGREEMENT 2013/14 C/O	\$784.17
	EQUIP RENTAL - BUS. SERV.	374518	LEASE AGREEMENT 2013/14 C/O	\$430.53
		374518 Total		\$1,998.87
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	374519	REMOVE ICE AROUND GUTTERS - HAWL	\$708.75
	B. & G. REPAIRS - S.H.	374519	REPAIR STAIRWELL HAND RAILING - SH	\$150.00
		374519 Total		\$858.75
MARSHALL MEMO LLC.	OTHER SUPPLIES - STAFF DEVELOP.	374520	Marshall Memo/Weekly newsletter	\$230.00
		374520 Total		\$230.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	374521	SUPPLIES 2013/14	\$32.99
	OFF. SUPPLIES - BUS. SERV.	374521	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	374521	SUPPLIES 2013/14	\$71.94
	OFF. SUPPLIES - BUS. SERV.	374521	SUPPLIES 2013/14	\$34.47
	OFF. SUPPLIES - BUS. SERV.	374521	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	374521	SUPPLIES 2013/14	\$101.97
	INSTR. SUPPLIES - CLASSROOM	374521	Duplicating paper, White, 8 1/2 X !	\$145.00
	INSTR. SUPPLIES - CLASSROOM	374521	Duplicating paper, White 8 1/2 inch	\$111.48
	INSTR. SUPPLIES - CLASSROOM	374521	2-ply flat box Kleenex tissue, 125 sheets, 48/carton,	\$139.98
	OFF. SUPPLIES - PUPIL SERV.	374521	SCISSORS ACM14851	\$27.58
	OFF. SUPPLIES - PUPIL SERV.	374521	EXPANDABLE FOLDERS SMD73390	\$42.49
	INSTR. SUPPLIES - CLASSROOM	374521	Universal® Cork Board with Oak Style Frame, 48 x 36,	\$171.56
	INSTR. SUPPLIES - CLASSROOM	374521	Box (100) 6 inch x 9 inch Kraft envelopes, 28#, Item # QUA37855	\$3.88
	INSTR. SUPPLIES - CLASSROOM	374521	Box (100) of 10 inch x 13 inch Kraft envelopes, 28#, Item # QUA37897	\$6.15
	INSTR. SUPPLIES - CLASSROOM	374521	Highland Invisible Tape, 3/4 inch x 1,000, 1 inch core,	\$67.96
	B&G SUPPLIES - ADMIN.	374521	BOTTLED WATER - MAINT DEPT.	\$47.94
	INSTR. SUPPLIES - SCIENCE	374521	See Attached list	\$1,019.36
	INSTR. SUPPLIES - SCIENCE	374521	See Attached list	\$47.20
	INSTR. SUPPLIES - SCIENCE	374521	See Attached list	(\$645.76)
	INSTR. SUPPLIES - ENGLISH	374521	See Attached List	\$832.56

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - ENGLISH	374521	See Attached List	\$72.99
		374521 Total		\$2,359.19
BETTY MCFADDEN	SUPPLIES - LIBRARY	374522	PARA PRO ASSESSMENT	\$44.16
		374522 Total		\$44.16
MCGRAW-HILL GLOBAL EDUCATION HOLDINGS	TEXTBOOKS - WORLD LANG.	374523	PRACTICE MAKES PERFECT ITALIAN VOCABULARY	\$11.20
	TEXTBOOKS - WORLD LANG.	374523	PRACTICE MAKES PERFECT ITALIAN CONVERSATION	\$11.20
	TEXTBOOKS - WORLD LANG.	374523	READ AND THINK ITALIAN W/ AUDIO CD	\$16.00
	TEXTBOOKS - WORLD LANG.	374523	SHIPPING	\$10.80
		374523 Total		\$49.20
MCKENNEY MECHANICAL CONTRACTORS INC.	B. & G. REPAIRS - H.	374524	FLAME FAILURE BOILER 48 BLDG. - HAWL	\$285.00
		374524 Total		\$285.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	374525	Assorted medical merchandise -see attached- no shipping	\$496.07
		374525 Total		\$496.07
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	374526	CUSTODIAL MACHINE REPAIR PARTS	\$38.32
	REPAIRS - CUSTODIAL	374526	CUSTODIAL MACHINE REPAIR PARTS	\$679.32
		374526 Total		\$717.64
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	374527	For instrument repair throughout the	\$19.99
	REPAIRS - MUSIC	374527	For instrument repair throughout the school year. No shipping charges.	\$101.75
	INSTR. SUPPLIES - MUSIC	374527	For Orchestra supplies throughout the school year. Free shipping	\$149.97
	INSTR. SUPPLIES - MUSIC	374527	For Orchestra supplies throughout t	\$76.00
	INSTR. SUPPLIES - MUSIC	374527	For Band supplies throughout the year.	\$84.00
	INSTR. SUPPLIES - MUSIC	374527	For band supplies throughout the year.	\$13.48
		374527 Total		\$445.19
MUSICAL ARTS CONFERENCE	CONTRACTED SERV. - MUSIC	374528	REGISTRATION FOR MAC PERFORMANCE	\$700.00
		374528 Total		\$700.00
NASCO	INSTR. SUPPLIES - ART	374529	Art supplies - page 1	\$310.20
	INSTR. SUPPLIES - ART	374529	Art supplies - page 2Free shipping	\$346.56
	INSTR. SUPPLIES - HEALTH ED	374529	WORDS OF INSPIRATION POSTER SET	\$88.16
	INSTR. SUPPLIES - HEALTH ED	374529	PORTION PUZZLES-	\$35.96
	INSTR. SUPPLIES - HEALTH ED	374529	PORTION PUZZLE TABLET	\$8.96
	INSTR. SUPPLIES - HEALTH ED	374529	NUTRITION LABELS BULLENTINE BOARD KIT	\$22.46
	INSTR. SUPPLIES - HEALTH ED	374529	CHOOSE MY PLATE FOOD FACTS	\$22.05

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NASCO	INSTR. SUPPLIES - HEALTH ED	374529	LIVE 54321-8 POSTER	\$30.51
		374529 Total		\$864.86
NATIONAL ASSOC. FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	374530	MEMBERSHIP FEE	\$120.00
		374530 Total		\$120.00
NATIONAL SCHOOL CLIMATE CENTER	PROF. SERV. - SUPER.	374531	COMP SCHOOL CLIMATE INVENTORY	\$9,850.00
		374531 Total		\$9,850.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	374532	ITEM # 58006	\$8.50
	INSTR. SUPPLIES - SP. ED. PREK-8	374532	BEERY-BUKTENICA DEVELOPMENTAL TEST	\$687.50
	INSTR. SUPPLIES - SP. ED. PREK-8	374532	SHIPPING	\$34.81
	INSTR. SUPPLIES - SP. ED. PREK-8	374532	SHIPPING	\$83.70
	INSTR. SUPPLIES - SP. ED. H.S.	374532	BOT-2 BRUININKS ITEM # 58000	\$1,674.00
		374532 Total		\$2,488.51
NEOPOST NEW ENGLAND	OFF. SUPPLIES - BUS. SERV.	374533	SEALER REPLACEMENT	\$63.75
	REPAIRS - CLASSROOM	374533	MAIL MACHINE SERVICE	\$48.75
		374533 Total		\$112.50
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	374534	TUITION	\$14,804.99
		374534 Total		\$14,804.99
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	374535	BASEBALL UNIFORMS- AND JERSEYS	\$4,000.00
		374535 Total		\$4,000.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	374536	LONG TERM DISABILITY	\$3,402.35
	ADMINISTRATION FEES	374536	DENTAL ADMIN	\$2,970.00
	ADMINISTRATION FEES	374536	RETIREE ADM FEE FEB 2014	\$215.00
	ADMINISTRATION FEES	374536	COBRA ADM FEE MARCH 2014	\$300.00
	LIFE INSURANCE	374536	AD&D PREMIUM	\$1,232.62
	LIFE INSURANCE	374536	LIFE PREMIUM	\$6,163.10
		374536 Total		\$14,283.07
NEWTOWN DELI	INSTR. SUPPLIES - CLASSROOM	374537	NEASC- STEERING COMMITTEE MEETING-LUNCHEON	\$159.53
		374537 Total		\$159.53
NEWTOWN FOOD SERVICE	OFF. SUPPLIES - ADMIN.	374538	Professional Development refreshments per attached. Invoice 10214	\$52.00
	CONTRACTED SERV. - CLASSROOM	374538	Snacks, meals for Chinese delegation per attached invoice, 10212	\$27.00
		374538 Total		\$79.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$69.76
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$38.02
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$45.30
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$91.74
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$1.40
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$20.41
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$19.16
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$20.68
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$21.59
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$12.21
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$6.10
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$25.14
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$51.27
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$62.94
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$38.19
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$39.06
	B&G SUPPLIES - MAINT.	374539	MAINTENANCE SUPPLIES - 2013-2014	\$31.81
		374539 Total		\$594.78
NEWTOWN HARDWARE	INSTR. SUPPLIES - SPORTS	374540	BUNGEE CORDS- TARP ACCT 5475	\$25.93
		374540 Total		\$25.93
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	374541	SHREDDING SERV AT C/O 2013/14	\$35.00
		374541 Total		\$35.00
PARK CITY TRUCK EQUIPMENT	REPAIRS - MAINT.	374542	REPAIR PARTS - MAINT TRUCK	\$154.56
		374542 Total		\$154.56
PCM-G	INSTR. SUPPLIES - INFO. TECH.	374543	VisionTek 8084277 900289 ATI Tadeon 4350 PCIE 512MB	\$89.95
		374543 Total		\$89.95
PEARSON EDUCATION INC.	INSTR. SUPPLIES - CLASSROOM	374544	Quick Read Fluency, Library B - 1428407892	\$480.97
	INSTR. SUPPLIES - CLASSROOM	374544	Quick Reed Fluency, Library C - 1428407901	\$568.47
	INSTR. SUPPLIES - CLASSROOM	374544	Quick Read Fluency, Library D	\$568.47
	INSTR. SUPPLIES - CLASSROOM	374544	Shipping	\$161.80
		374544 Total		\$1,779.71

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CAROL PELLIGRA	INSTR. SUPPLIES - ART	374545	K-12 NATIONAL CERAMICS EXHIBITION	\$117.71
		374545 Total		\$117.71
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	374546	TUITION - OUT-OF-DISTRICT	\$16,232.25
		374546 Total		\$16,232.25
PESI HEALTH CARE	STAFF TRAIN. - PUPIL SERV.	374547	DSM-5 WEBCAST, FEBRUARY 10, 2014	\$169.00
		374547 Total		\$169.00
LISA PETROVICH	OFF. SUPPLIES - ADMIN.	374548	PD SUPPLIES	\$93.59
		374548 Total		\$93.59
PETTY CASH TRASITION COORDINATOR SPEC ED	INSTR. SUPPLIES - SP. ED. H.S.	374549	PETTY CASH AT RIS	\$271.36
		374549 Total		\$271.36
DAVID PIERCE	CONTRACTED SERV. - B.O.E.	374550	VIDEOTAPING 01/21/14 BOARD MEETING	\$40.00
		374550 Total		\$40.00
PLAYSCRIPTS INC.	INSTR. SUPPLIES - MUSIC	374551	THEATER SCRIPTS	\$598.86
		374551 Total		\$598.86
MARK J. POMPANO	STAFF TRAVEL - SECURITY	374552	TRAVEL JAN THRU FEB 2014	\$87.36
		374552 Total		\$87.36
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	374553	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	374553	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	374553	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	374553	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	374553	PROF. SERV. - PSYCH/MED. EVAL.	\$2,000.00
		374553 Total		\$10,000.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	374554	Roll of 100 Abraham Lincoln, 21-cent stamps	\$21.00
	POSTAGE - ADMIN.	374554	Roll of 100 Star-Spangled Banner \$0.49 Forever Stamps	\$49.00
	POSTAGE - ADMIN.	374554	Sheets of 20, Tiffany Lamp, 1-cent stamps	\$8.20
		374554 Total		\$78.20
	POSTAGE - ADMIN.	374555	Books of Forever Stamps-please send check to Hawley-Thank you!	\$568.40
		374555 Total		\$568.40
MARY PREVEY MD.	PROF. SERV. - PSYCH/MED. EVAL.	374556	NEURO-PSYCH HOM STUDENTS	\$3,700.00
		374556 Total		\$3,700.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PYRAMID EDUCATIONAL CONSULTANTS	INSTR. SUPPLIES - SP. ED. PREK-8	374557	LARGE VISUAL REINFORCEMENT CARDS LVR	\$21.00
	INSTR. SUPPLIES - SP. ED. PREK-8	374557	SHIPPING	\$7.00
		374557 Total		\$28.00
QUILL CORPORATION	INSTR. SUPPLIES - READING	374558	3 shelf bookcase S42ABCPY - Putty	\$1,170.00
	INSTR. SUPPLIES - CLASSROOM	374558	3 shelf bookcase S42ABCPY - Putty .	\$1,170.00
	INSTR. SUPPLIES - CLASSROOM	374558	Scotch magic tape value pack	\$114.95
	INSTR. SUPPLIES - CLASSROOM	374558	Ticonderoga pencils #2 yellow finish - unsharpenedFree ship	\$88.20
		374558 Total		\$2,543.15
RAYBURN MUSIC CT	REPAIRS - MUSIC	374559	Cello repair Sr. # CE7230923 Invoice - 1006229	\$140.00
		374559 Total		\$140.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	374560	Large Book Puches # 159217HAE-no shipping	\$47.90
		374560 Total		\$47.90
JOHN R. REED	STAFF TRAVEL - SUPER.	374561	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		374561 Total		\$300.00
CALVIN SAVOIA	CONTRACTED SERV. - B.O.E.	374562	VIDEOTAPING 01/21/14 BOARD MEETING	\$40.00
		374562 Total		\$40.00
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	374563	PART NO 19641 ANSWER SHEET B (500/PK)	\$213.75
	INSTR. SUPPLIES - WORLD LANG.	374563	PART NO 72511 ANSWER SHEET I (500/PK)	\$115.00
	INSTR. SUPPLIES - WORLD LANG.	374563	FREIGHT COST	\$23.13
		374563 Total		\$351.88
SCHMIDT'S AND SERAFINE'S	REPAIRS - MAINT.	374564	SNOW BLOWER REPAIR PARTS	\$25.90
		374564 Total		\$25.90
SCHOLASTIC INC.	TEXTBOOKS - CURR. DEVELOP.	374565	Item # ELN533160 Scholastic Assessment Library Gr. K-2	\$147.33
		374565 Total		\$147.33
	TEXTBOOKS - READING	374566	Set up for orders throughout the year to support reading program.	\$142.00
		374566 Total		\$142.00
SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED SERV. - LIBRARY	374567	Bookflix	\$1,259.00
	CONTRACTED SERV. - LIBRARY	374567	TrueFlix	\$541.00
		374567 Total		\$1,800.00
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	374568	Office/Meeting Supplies	\$526.42
		374568 Total		\$526.42

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SERC	STAFF TRAIN. - PUPIL SERV.	374569	WORKSHOP 11/14/13 PARAEDUCATORS AS	\$95.00
		374569 Total		\$95.00
J.A. SEXAUER	B&G SUPPLIES - MAINT.	374570	PUSH SPREADER - SUPPLIES	\$428.00
		374570 Total		\$428.00
SHELTON ALARM SYSTEM INC.	B&G CONTRACTED SERV.	374571	ALARM MONITORING SERVICE 7/1/13-6/30/14 - SH	\$420.00
		374571 Total		\$420.00
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	374572	REIMB FOR SUPPLIES	\$46.50
		374572 Total		\$46.50
SMITHS 4X4 AUTO SALES INC.	REPAIRS - MAINT.	374573	SNOW PLOW REPAIR PARTS	\$792.00
		374573 Total		\$792.00
SONITROL SECURITY SYSTEMS OF BRIDGEPORT	B. & G. REPAIRS - S.H.	374574	REPAIR ALARM KEYPAD - SH	\$350.00
		374574 Total		\$350.00
SOUTHBURY PRINTING CENTRE, INC.	CONTRACTED SERV. - CLASSROOM	374575	Moving-Up certificates per attached quote, 30906. Free shipping	\$484.09
		374575 Total		\$484.09
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	374576	BASEBALL UNIFORMS RECONDITIONING	\$516.45
	REPAIRS - SPORTS	374576	FIELD HOCKEY UNIFORMS RECONDITIONING	\$397.80
		374576 Total		\$914.25
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	374577	BOILER INSPECTION - RIS	\$240.00
		374577 Total		\$240.00
SAM STEINER	CONTRACTED SERV. - B.O.E.	374578	VIDEOTAPING 01/21/14 BOARD MEETING	\$40.00
		374578 Total		\$40.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	374579	SNOW SHOVELS, PAINT THINNER, SANDPAPER, MASKING TAPE	\$123.31
	B&G SUPPLIES - MAINT.	374579	SNOW SHOVELS, PAINT THINNER, SANDPAPER, MASKING TAPE	\$36.98
	B&G SUPPLIES - MAINT.	374579	SNOW SHOVELS, PAINT THINNER, SANDPAPER, MASKING TAPE	\$21.02
		374579 Total		\$181.31
KIRSTEN STROBEL	CONTRACTED SERV. - ADMIN.	374580	DECORATIONS & PAPER GOODS	\$60.91
		374580 Total		\$60.91
SUBURBAN STATIONERS INC.	OFF. SUPPLIES - ADMIN.	374581	Brother IntelliFax 4100E # BRTFAX4100E	\$351.79
	OFF. SUPPLIES - ADMIN.	374581	Brother BRTTN460 fax film -no shipping	\$269.07
	INSTR. SUPPLIES - CLASSROOM	374581	gals Green Crayola Paint #CYO542128044	\$47.38
	INSTR. SUPPLIES - CLASSROOM	374581	gals Yellow Washable Paint # CYO542128034	\$47.38

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	374581	glas White Crayola Washable Paint # CYJ542128053-no shipping	\$47.38	
		374581 Total		\$763.00	
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	374582	STARR PROGRAM LAUNDRY	\$15.45	
	INSTR. SUPPLIES - SP. ED. PREK-8	374582	STARR PROGRAM LAUNDRY	\$15.45	
		374582 Total		\$30.90	
SUPERTECH	B. & G. REPAIRS - H.S.	374583	CAFETORIUM LIGHTING SYSTEM REPAIR - NHS	\$1,574.90	
		374583 Total		\$1,574.90	
TALKTOOLS	INSTR. SUPPLIES - SP. ED. PREK-8	374584	SOFT FINE TIP Z VIBE 1040059	\$13.99	
	INSTR. SUPPLIES - SP. ED. PREK-8	374584	SHIPPING	\$6.87	
		374584 Total		\$20.86	
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	374585	SEWER USE S/H	\$56.09	
	SEWER OPERATION & MAINT.	374585	SEWER USE H/S	\$6,078.54	
	SEWER OPERATION & MAINT.	374585	SEWER USE M/S	\$2,208.47	
	SEWER OPERATION & MAINT.	374585	SEWER USE HAW	\$574.90	
		374585 Total		\$8,918.00	
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	374586	REPAIRS CONDENSEA	\$95.00	
	REPAIRS - CAFETERIA	374586	REPAIRS DEFROSTED COIL	\$215.00	
	REPAIRS - CAFETERIA	374586	REPAIRS COIL	\$190.00	
	REPAIRS - CAFETERIA	374586	REPAIR WALK IN FREEZER	\$1,379.35	
	REPAIRS - CAFETERIA	374586	REPAIR THAULSEN MACH	\$237.50	
		374586 Total		\$2,116.85	
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	374587	REPAIR SOUTHBEND C-OVEN	\$98.86	
	REPAIRS - CAFETERIA	374587	REPAIR GROEN COMBO OVEN	\$471.20	
	REPAIRS - CAFETERIA	374587	REPAIR HATCO BOOSTER	\$191.85	
		374587 Total		\$761.91	
TORRCO	B&G SUPPLIES - MAINT.	374588	UTILITY KNIFE - MAINT SUPPLIES	\$39.85	
		374588 Total		\$39.85	
TREASURER, STATE OF CONNECTICUT	OFF. SUPPLIES - ADMIN.	374589	CT EDUCATION LAW	\$80.00	
		374589 Total		\$80.00	
US GAMES	OFF. SUPPLIES - ADMIN.	374590	Portable P.A. System SKU#1162776	Flyer Code 9Y	\$287.99
	OFF. SUPPLIES - ADMIN.	374590	Optional Microphone SKU#1162783	Flyer Code: 9Y	\$103.99

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/14/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US GAMES	OFF. SUPPLIES - ADMIN.	374590	Shipping/Handling	\$40.00
		374590 Total		\$431.98
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	374591	ValueWrap Roll Film, SKU 7669, 1.5 Mil, 500 feet,	\$121.80
	INSTR. SUPPLIES - CLASSROOM	374591	Shipping and Handling	\$24.99
		374591 Total		\$146.79
VALLEY TOURS	STUDENT TRAVEL - SPORTS	374592	ICE HOCKEY TO MILFORD	\$230.00
		374592 Total		\$230.00
VERIZON WIRELESS	TELEPHONE & CABLE	374593	TELPH 2013/14	\$607.52
		374593 Total		\$607.52
VICTORY CUSTOMS ATHLETICS	INSTR. SUPPLIES - SPORTS	374594	SOFTBALL JERSEYS AND UNIFORMS	\$1,087.00
		374594 Total		\$1,087.00
TRISTAN VILLAMIL	CONTRACTED SERV. - B.O.E.	374595	VIDEOTAPING 01/21/14 BOARD MEETING	\$40.00
		374595 Total		\$40.00
WEST END POWER EQUIPMENT COMPANY INC.	REPAIRS - MAINT.	374596	GATOR REPAIRS - NHS	\$638.00
		374596 Total		\$638.00
WESTERN CONNECTICUT HEALTH NETWORK	PROF. SERV. - TRANS.	374597	QUARTERLY DS BILLING	\$51.00
		374597 Total		\$51.00
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	374598	PUMP SEPTIC SYSTEM - NHS	\$1,150.00
		374598 Total		\$1,150.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	374599	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$4,000.00
		374599 Total		\$4,000.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	374600	GAS 57890556004	\$3,298.92
	PROPANE & NATURAL GAS - RIS.	374600	186 CCF	\$275.60
	PROPANE & NATURAL GAS - RIS.	374600	GAS 57410220032	\$3,486.73
	PROPANE & NATURAL GAS - M.S.	374600	293 CCF	\$187.20
	PROPANE & NATURAL GAS - H.S.	374600	GAS 57379855042	\$754.25
	PROPANE & NATURAL GAS - H.S.	374600	GAS 57445161052	\$31,535.09
		374600 Total		\$39,537.79
Grand Total				\$952,613.61