

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/24/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PIMMS C/O	STAFF TRAIN. - CLASSROOM	376479	INTRO TO THE GLOBALLY HARMONIZED SYSTEM	(\$125.00)
		376479 Total		
AAAS	MEMBERSHIPS - SCIENCE	377111	Annual AAAS MEMBERSHIP	\$99.00
		377111 Total		
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	377112	UNEMPLOYMENT 00-017-96	\$5,261.61
		377112 Total		
AFLAC	P/R - AFLAC INSURANCE	377113	AFLAC 10/21/2014	\$6,456.60
		377113 Total		
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - M.G.	377114	INSTALL FLOOR RECEPTACLES FOR FIRE DOORS - MG	\$1,550.00
	EMERGENCY REPAIRS - RIS.	377114	TROUBLESHOOT MALFUNCTIONING DOORS - RIS	\$187.50
	EMERGENCY REPAIRS - H.S.	377114	POWER PROBLEM ON BURG PANEL ROOF ACCESS LOCKS	\$172.50
	EMERGENCY REPAIRS - H.S.	377114	POWER PROBLEM ON BURG PANEL ROOF ACCESS LOCKS	\$652.50
		377114 Total		
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	377115	NURSING SERVICES STARR STUDENT	\$1,540.00
		377115 Total		
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	377116	TRANSITION PROGRAM RIS	\$360.00
	STUDENT TRAVEL - MUSIC	377116	BAND TO TRUMBULL HIGH SCHOOL	\$780.00
		377116 Total		
AMAZON	SUPPLIES - LIBRARY	377117	Amazon Book Order *No Shipping* See attached	(\$0.57)
	SUPPLIES - LIBRARY	377117	Amazon Book Order *No Shipping* See attached	\$26.60
	SUPPLIES - LIBRARY	377117	Amazon Book Order *see attached* no shipping	\$76.10
	SUPPLIES - LIBRARY	377117	Amazon Book Order *see attached* no shipping	\$34.17
	SUPPLIES - LIBRARY	377117	Amazon Book Order *see attached* no shipping	\$9.01
	SUPPLIES - LIBRARY	377117	Amazon Book Order *see attached* no shipping	\$240.89
	SUPPLIES - LIBRARY	377117	Amazon Book and Supplies order *see attached	\$22.98
		377117 Total		
AMAZON	TEXTBOOKS - READING	377118	Assorted book titles, including: Doctor Proctors Fart Powder	\$20.19
	TEXTBOOKS - READING	377118	Shipping	\$1.28
	TEXTBOOKS - READING	377118	Assorted book titles, including: Doctor Proctors Fart Powder	\$21.99
	TEXTBOOKS - READING	377118	Shipping	\$1.14
	OFF. SUPPLIES - ADMIN.	377118	Shipping charge	\$3.00
	OFF. SUPPLIES - ADMIN.	377118	HP 36A toners for office printers	\$247.76

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AMAZON	OFF. SUPPLIES - ADMIN.	377118	Shipping charge	\$26.03
	OFF. SUPPLIES - ADMIN.	377118	Shipping charge	\$13.42
	INSTR. SUPPLIES - CLASSROOM	377118	Pack of 10 16GB Flash Drives	\$55.19
	INSTR. SUPPLIES - CLASSROOM	377118	Literature display for cafeteria for student notices.	\$109.99
	OFF. SUPPLIES - ADMIN.	377118	Teach Like a Champion, book	\$16.34
	INSTR. SUPPLIES - ENGLISH	377118	Books, One Green Apple, and 14 Cows for America	\$25.37
	INSTR. SUPPLIES - ENGLISH	377118	SHIPPING	\$2.66
	TEXTBOOKS - READING	377118	Assorted book titles per attached for Reading .	\$45.23
	TEXTBOOKS - READING	377118	Shipping charge	\$2.87
	TEXTBOOKS - READING	377118	Assorted book titles per attached for Reading .	\$63.19
	TEXTBOOKS - READING	377118	Shipping charge	\$4.02
	INSTR. SUPPLIES - COMPUTER ED.	377118	Markerbot filament for 3D printer, Purple.	\$65.00
	INSTR. SUPPLIES - COMPUTER ED.	377118	Marker bot Filament, Pink	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	377118	SHIPPING	\$7.18
	INSTR. SUPPLIES - COMPUTER ED.	377118	Sterilite Mini Pencil Box.	\$8.02
	INSTR. SUPPLIES - COMPUTER ED.	377118	Marker Bot True Black Filament Large Spool	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	377118	SHIPPING	\$19.16
	INSTR. SUPPLIES - COMPUTER ED.	377118	Marker Bot True Black Filament Large Spool	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	377118	SHIPPING	\$3.05
	INSTR. SUPPLIES - COMPUTER ED.	377118	Makerbot true green large spool filament for 3D printer.	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	377118	SHIPPING	\$3.05
	INSTR. SUPPLIES - COMPUTER ED.	377118	Basic Tripod, 60 inch	\$42.98
	INSTR. SUPPLIES - COMPUTER ED.	377118	Super Lube oil for machines.	\$4.19
	INSTR. SUPPLIES - COMPUTER ED.	377118	Makerbot filament for 3 D printer.	\$48.00
	INSTR. SUPPLIES - COMPUTER ED.	377118	THE MILLION DOLLAR KICK	\$4.00
	INSTR. SUPPLIES - COMPUTER ED.	377118	SHIPPING	\$6.04
		377118 Total		
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	377119	LaserJet 3600 4 pk color	\$439.75
	INSTR. SUPPLIES - COMPUTER ED.	377119	Yellow Toner (Q6472A)	\$111.00
	INSTR. SUPPLIES - COMPUTER ED.	377119	Black Toner - Q6470A	\$118.76
	INSTR. SUPPLIES - COMPUTER ED.	377119	Microsoft LifeCam HD-5000 720 p HD Webcam Black	\$116.97
	OFF. SUPPLIES - ADMIN.	377119	U473D Slim Multimedia Keyboard with 2 USB Port	\$6.00

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	377119	U473D Slim Multimedia Keyboard with 2 USB Port	\$101.94
	OFF. SUPPLIES - ADMIN.	377119	Dell 310-8729 110 Volt Fuser kit for 5110cn	\$191.59
	INSTR. SUPPLIES - COMPUTER ED.	377119	60 inch lightweight tripod with bag - Amazon Basics	\$42.98
	INSTR. SUPPLIES - GUIDANCE	377119	Zones of regulation	\$80.90
	INSTR. SUPPLIES - GUIDANCE	377119	Shipping	\$7.98
	INSTR. SUPPLIES - COMPUTER ED.	377119	Chromakey Green Screen Kit 800w Lighting kit	\$119.99
	INSTR. SUPPLIES - COMPUTER ED.	377119	VicTsing Magnetic Detachable Fish-Eye Lens	\$25.98
	INSTR. SUPPLIES - COMPUTER ED.	377119	Original Dell 330-9524 Black Toner fro 1130/1130n/1133	\$79.96
		377119 Total		
AMERICAN INDUSTRIAL TECHNOLOGIES LLC	B&G CONTRACTED SERV.	377120	WATER TREATMENT PROGRAM - HAW	\$250.00
		377120 Total		
AMERICAN LIBRARY ASSOC.	SUPPLIES - LIBRARY	377121	ALA Store posters and bookmarks *see attached*	\$56.70
	SUPPLIES - LIBRARY	377121	shipping	\$11.00
		377121 Total		
AQUARION WATER COMPANY OF CT	WATER - H.	377122	WATER 200332183	\$344.96
	WATER - S.H.	377122	WATER 200326171	\$185.50
	WATER - M.G.	377122	WATER 200331002	\$510.12
	WATER - M.S.	377122	WATER 200330637	\$618.33
	WATER - H.S.	377122	WATER 200328870	\$1,943.10
	WATER - H.S.	377122	WATER 200331205	\$29.84
	WATER - H.S.	377122	WATER 200328345	\$2,343.24
		377122 Total		
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	377123	CHANGES TO PAVEMENT MARKINGS - NHS	\$550.00
		377123 Total		
ARTISTIC DESIGNS LLC	B&G CONTRACTED SERV.	377124	LABOR TO SPREAD PLAYGROUND MULCH ALL SCHOOLS	\$11,770.00
	B&G CONTRACTED SERV.	377124	PRUNE TREES / POISON IVY REMOVAL - ALL SCHOOLS	\$8,970.00
	B&G CONTRACTED SERV.	377124	PRUNE TREES / POISON IVY REMOVAL - ALL SCHOOLS	\$850.00
		377124 Total		
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$60.00
	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$172.00
	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$80.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$116.00
	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$244.00
	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$118.00
	REFUSE REMOVAL	377125	CARDBOARD RECYCLING - ALL SCHOOLS 2014-2015	\$280.00
		377125 Total		
AT&T	TELEPHONE & CABLE	377126	SERVICES 2014/15	\$842.85
		377126 Total		
AT&T	TELEPHONE & CABLE	377127	SERVICES 2014/15	\$2,919.17
		377127 Total		
AT&T	TELEPHONE & CABLE	377128	SERVICES 2014/15	\$61.84
		377128 Total		
AT&T	TELEPHONE & CABLE	377129	SERVICES 2014/15	\$83.14
		377129 Total		
ATRION NETWORKING CORPORATION	STAFF TRAIN. - INFO. TECH.	377130	Training on Administrative tasks	\$1,400.00
		377130 Total		
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	377131	SYNCHRONIZE CLOCKS, BELLS, INTERCOM PHONES	\$620.00
	EMERGENCY REPAIRS - M.G.	377131	REPAIR ALL CALL PAGING SYSTEM - MG	\$856.95
	B. & G. REPAIRS - H.S.	377131	REPROGRAM LUNCH BELLS / REPLACE CLOCKS - NHS	\$1,160.24
	B. & G. REPAIRS - H.S.	377131	REPROGRAM LUNCH BELLS / REPLACE CLOCKS - NHS	\$593.12
		377131 Total		
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	377132	BREAKFAST BOE	\$44.95
	OFF. SUPPLIES - PUPIL SERV.	377132	CBITS TRAINING	\$72.00
		377132 Total		
LAURA BATTISTI	INSTR. SUPPLIES - ART	377133	PAPER GOODS & BALLOONS	\$20.31
		377133 Total		
JILL BEAUDRY	INSTR. SUPPLIES - ART	377134	SUPPLIES	\$246.23
		377134 Total		
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	377135	ADV 4028	\$96.90
		377135 Total		
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	377136	RENTAL OF PORT O POTTY FOR THE YEAR	\$240.00
		377136 Total		

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	377137	Construction paper-see attached breakdown, no shipping	\$582.80
	INSTR. SUPPLIES - ART	377137	Construction paper-see attached breakdown, no shipping	\$81.48
	INSTR. SUPPLIES - ART	377137	DB ECNO GLD TKLN (44049)	\$43.04
		377137 Total		
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - COMPUTER ED.	377138	Epson Powerlite 450W lamp, ELPLP57. See attached quote	\$417.00
		377138 Total		
BLUE PELICAN BOOK CO.	TEXTBOOKS - MATH	377139	THREE AP LABS study materials	\$79.95
	TEXTBOOKS - MATH	377139	SHIPPING	\$6.50
		377139 Total		
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	377140	Classroom Library books, new K-mass	\$23.94
	TEXTBOOKS - CURR. DEVELOP.	377140	MISC. BOOKS 6TH GRADE Q#39068	\$3,645.68
	TEXTBOOKS - CLASSROOM	377140	Poetry books for grade 3 curriculum, see attached	\$137.70
		377140 Total		
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	377141	ASBESTOS DESIGNATED PERSON 2014-2015	\$850.00
		377141 Total		
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	377142	COLOR COPIER RENTAL 2014/15 H/S	\$386.65
	COPIER RENTAL - BUS. SERV.	377142	COLOR COPIER RENTAL 2014/15 C/O	\$1,241.80
		377142 Total		
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	377143	Living Material Fee & shipping	\$23.27
		377143 Total		
CONNIE CARUSO	OFF. SUPPLIES - ELEM.	377144	business envelopes	\$55.99
		377144 Total		
CBS LLC	REPAIRS - INFO. TECH.	377145	Epson 470 Short Throw	\$999.00
	REPAIRS - INFO. TECH.	377145	VGA wall plate and cables	\$180.00
	REPAIRS - INFO. TECH.	377145	Full installation of new projector and Smart Speakers.	\$400.00
	REPAIRS - INFO. TECH.	377145	Epson short throw 580 SST 3300 Lumens	\$999.00
	REPAIRS - INFO. TECH.	377145	VGA wall plate and cables	\$180.00
	REPAIRS - INFO. TECH.	377145	Full installation of new projector and Smart Speakers	\$400.00
		377145 Total		
CCM SERVICES LLC	ELECTRICITY - H.S.	377146	ELEC 1092 SEPT 2014	\$1,109.00
		377146 Total		

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CED	B&G SUPPLIES - MAINT.	377147	RECEPTACLES - ELECTRICAL REPAIR PARTS	\$231.60
	B&G SUPPLIES - MAINT.	377147	RECEPTACLES - ELECTRICAL REPAIR PARTS	\$503.72
	B. & G. IMPROVE - H.S.	377147	F-WING GENERATOR BACKED ELECTRICAL SYSTEM	\$1,657.76
	B. & G. IMPROVE - H.S.	377147	F-WING GENERATOR BACKED ELECTRICAL SYSTEM	\$650.00
	B. & G. IMPROVE - H.S.	377147	F-WING GENERATOR BACKED ELECTRICAL SYSTEM	\$399.96
		377147 Total		
CERVONE'S CHEM-DRY L.L.C.	B&G CONTRACTED SERV.	377148	UPHOLSTERY CLEANING - HOM / RIS / NMS	\$438.50
	B&G CONTRACTED SERV.	377148	UPHOLSTERY CLEANING - HOM / RIS / NMS	\$2,982.50
	B&G CONTRACTED SERV.	377148	UPHOLSTERY CLEANING - HOM / RIS / NMS	\$744.00
		377148 Total		
COHN REZNICK	PROF. SERV. - BUS. SERV	377149	PROGRESS BILLING 2014 AUDIT	\$15,000.00
		377149 Total		
THE COLLEGE BOARD	INSTR. SUPPLIES - GUIDANCE	377150	2014 Premium Reports - SAT - NO SHIPPING	\$190.00
		377150 Total		
THE COLLEGE BOARD	CONTRACTED SERV. - WORLD LANG.	377151	CHINESE GUEST TEACHER PROGRAM 14/15	\$2,528.84
		377151 Total		
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - H.S.	377152	BOILER REPAIR PARTS - NHS	\$65.46
		377152 Total		
CONN BASEMENT SYSTEMS RADON INC.	B. & G. REPAIRS - M.G.	377153	REPLACE GYM ROOF FAN - MG (PER ESTIMATE)	\$1,695.00
		377153 Total		
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	377154	TUITION - OUT-OF-DISTRICT	\$4,949.28
	TUITION - OUT-OF-DISTRICT	377154	TUITION - OUT-OF-DISTRICT	\$4,949.28
	TUITION - OUT-OF-DISTRICT	377154	TUITION - OUT-OF-DISTRICT	\$2,153.00
	TUITION - OUT-OF-DISTRICT	377154	TUITION - OUT-OF-DISTRICT	\$150.00
		377154 Total		
CONNECTICUT SCIENCE & ENGINEERING FAIR	INSTR. SUPPLIES - SCIENCE	377155	Registration for the 2015 CT Science and Engineering Fair.	\$140.00
		377155 Total		
CONNECTICUT ASSOCIATION OF PUBLIC SCHOOL	MEMBERSHIPS - SUPER.	377156	CAPS MEMBERSHIP 2014/15	\$4,492.00
		377156 Total		
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	377157	ELEC 51984466011	\$378.92
	ELECTRICITY - M.S.	377157	ELEC 51658443072	\$7,894.09
	ELECTRICITY - M.S.	377157	ELEC 51352546030	\$220.78

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CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	377157	ELEC 51057633059	\$583.49
		377157 Total		
LAUREN CONNOR	INSTR. SUPPLIES - SP. ED. H.S.	377158	VOID CHK# 375313 LOST	\$26.93
	STAFF TRAVEL - PUPIL SERV.	377158	VOID CHK# 375313 LOST	\$190.82
		377158 Total		
COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIPS - PUPIL SERV.	377159	MEMBERSHIP	\$122.00
		377159 Total		
COUNTY ELECTRIC CONSTRUCTION INC.	B. & G. REPAIRS - M.S.	377160	INSTALL DISCONNECT SWITCHES GENERATOR PANELS	\$6,620.00
	B. & G. IMPROVE - H.S.	377160	F-WING GENERATOR BACKED ELECTRICAL SYSTEM	\$10,000.00
		377160 Total		
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	377161	WEEKLY GRASS CUTTING - RIS	\$360.00
		377161 Total		
M.J. DALY, LLC	B&G CONTRACTED SERV.	377162	QTRLY SPRINKLER INSPECTIONS	\$660.00
	B&G CONTRACTED SERV.	377162	QTRLY SPRINKLER INSPECTIONS	\$460.00
	B&G CONTRACTED SERV.	377162	QTRLY SPRINKLER INSPECTIONS	\$849.00
		377162 Total		
DEMCO INC.	INSTR. SUPPLIES - SCIENCE	377163	CRAMER KIK STEP STOOLS WP12151820 ORANGE	\$55.80
		377163 Total		
JOANNE DIDONATO	INSTR. SUPPLIES - CLASSROOM	377164	MEETING SUPPLIES	\$100.35
		377164 Total		
DIRECT ENERGY BUSINESS	ELECTRICITY - S.H.	377165	ELEC 1130819	\$8.65
	ELECTRICITY - S.H.	377165	ELEC 1130820	\$36.37
	ELECTRICITY - HOM.	377165	ELEC 1130817	\$4,832.94
	ELECTRICITY - RIS.	377165	ELEC 1130809	\$15,433.66
	ELECTRICITY - M.S.	377165	ELEC 1130812	\$15.15
	ELECTRICITY - M.S.	377165	ELEC 1130813	\$95.99
	ELECTRICITY - M.S.	377165	ELEC 1130814	\$8.65
	ELECTRICITY - M.S.	377165	ELEC 1130815	\$12.12
	ELECTRICITY - H.S.	377165	ELEC 1130810	\$41.87
	ELECTRICITY - H.S.	377165	ELEC 1130811	\$35,072.37
		377165 Total		

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DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	377166	TRASH LINERS - CUSTODIAL SUPPLIES	\$2,742.88
		377166 Total		
EAST RIVER ENERGY INC.	FUEL OIL - HOM.	377167	OIL 5037H	\$16,105.86
	FUEL OIL - HOM.	377167	OIL 5037H	\$6,189.80
		377167 Total		
EASTCONN	STAFF TRAIN. - HEALTH ADMIN.	377168	Fall 2014 School Nurse Supervisor Conference	\$125.00
		377168 Total		
ELAN PUBLISHING COMPANY INC.	INSTR. SUPPLIES - ENGLISH	377169	8 PERIOD PLAN BOOK	\$66.60
		377169 Total		
ELECTRICAL WHOLESALERS INC.	B. & G. REPAIRS - H.S.	377170	F WING GIRLS BATHROOM - NHS	\$245.00
		377170 Total		
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	377171	lyr. renewal. Quote# E-20140929-010626D. NO SHIPPING.	\$125.00
		377171 Total		
TALYN ESTORES	OFF./MEETING SUPPLIES - B.O.E.	377172	TAPING A BOARD MEETING 09/02/14	\$40.00
		377172 Total		
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	377173	TUTORS - HOMEBOUND	\$1,130.00
		377173 Total		
OLIVIA FADUS	OFF./MEETING SUPPLIES - B.O.E.	377174	TAPING A BOARD MEETING 09/02/14	\$40.00
		377174 Total		
FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - T.A.P./FLEX	377175	1996 WORLD CULTURES A GLOBAL MOSAIC	\$240.00
	INSTR. SUPPLIES - T.A.P./FLEX	377175	2010 UNITED STATES HISTORY MODERN AMERICA	\$740.50
		377175 Total		
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	377176	EBOOKS and digital. Please see attached.	\$448.14
	SUPPLIES - LIBRARY	377176	FIC/NON FIC books. Please see attached.	\$485.29
	STAFF TRAIN. - LIBRARY	377176	When Kids Can't Read : What Teachers Can Do	\$47.99
		377176 Total		
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	377177	TUTORS - HOMEBOUND	\$1,620.00
		377177 Total		
JANICE GABRIEL	INSTR. SUPPLIES - MUSIC	377178	ACTING CLASS DVD	\$66.91
		377178 Total		
GAYLORD BROS., INC.	SUPPLIES - LIBRARY	377179	see attached order CONF # 25792518, Contracts	\$811.58
		377179 Total		

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LUKE GAYNOR	OFF./MEETING SUPPLIES - B.O.E.	377180	TAPING A BOARD MEETING 09/02/14	\$50.00
		377180 Total		
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - RIS.	377181	REPLACE BAD BALL VALVES - RIS	\$5,651.12
	B. & G. REPAIRS - H.S.	377181	EXTEND ROOFTOP SCIENCE BATHROOM EXHAUST PIPES	\$1,060.82
		377181 Total		
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	377182	INSTRUMENTS REPAIRS	\$360.00
	REPAIRS - MUSIC	377182	INSTRUMENTS REPAIRS	\$550.00
	REPAIRS - MUSIC	377182	INSTRUMENTS REPAIRS	\$325.00
		377182 Total		
GOVCONNECTION, INC.	INSTR. SUPPLIES - GUIDANCE	377183	304A Black Print Cartridges (3 pack) Hewlett Packard Printing	\$365.95
	SECURITY SUPPLIES	377183	HP Color Printer Replacement Cartridges	\$374.97
		377183 Total		
GRAINGER	B&G SUPPLIES - MAINT.	377184	PNEUMATIC THERMOSTATS, TUBING CUTTER	\$153.94
	B&G SUPPLIES - MAINT.	377184	PNEUMATIC THERMOSTATS, TUBING CUTTER	\$211.22
		377184 Total		
GRAYBAR	B&G SUPPLIES - MAINT.	377185	ELECTRICAL REPAIR PARTS - MAINT SUPPLIES	\$63.26
		377185 Total		
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	377186	BROOMS, DUST PANS, SPRAY BOTTLES, DUSTERS	\$177.00
	B&G SUPPLIES - CUSTODIAL	377186	BROOMS, DUST PANS, SPRAY BOTTLES, DUSTERS	\$538.17
		377186 Total		
HAWTHORNE EDUCATIONAL SERV.	INSTR. SUPPLIES - PSYCH.	377187	ADDS-4 SCHOOL VERSION RATING FORMS	\$88.00
	INSTR. SUPPLIES - PSYCH.	377187	ADDS-4 PARENT VERSION RATING FORMS	\$88.00
		377187 Total		
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - INFO. TECH.	377188	ENOSTYKIT - Eno Stylus 601, charging cable	\$250.00
		377188 Total		
HEINEMANN	TEXTBOOKS - CLASSROOM	377189	Benchmark Assessment 2,2nd Ed> Grade 3-8, Levels L-Z	\$750.00
	TEXTBOOKS - CLASSROOM	377189	Shipping/Handling	\$75.00
		377189 Total		
CYNTHIA HOLBERG	STAFF TRAVEL - CLASSROOM	377190	TRAVEL PROF DEVELOPMENT	\$51.60
		377190 Total		

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	377191	CUSTODIAN UNIFORM (2014-2015)	\$334.00
	B&G SUPPLIES - MAINT.	377191	LOCK WRENCH SET - MAINT SUPPLIES	\$34.77
		377191 Total		
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - PSYCH.	377192	BATTELLE RECORD FORMS ITEM Y21924593	\$152.26
	INSTR. SUPPLIES - PSYCH.	377192	BATTELLE WORKBOOKS Y2194597	\$152.26
	INSTR. SUPPLIES - PSYCH.	377192	SHIPPING	\$30.46
		377192 Total		
HUGH'S MECHANICAL EQUIPMENT LLC	EMERGENCY REPAIRS - GEN.	377193	PERFORM CATHODIC UPGRADE / EXCAVATE BOTH ENDS	\$4,800.00
		377193 Total		
HUSSEY SEATING COMPANY	B. & G. REPAIRS - RIS.	377194	BACKSTOP REPAIR - RIS	\$470.00
	B. & G. REPAIRS - H.S.	377194	FLOOR ANCHOR SPRINGS FOR VOLLEYBALL NET - NHS	\$238.00
		377194 Total		
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	377195	WATER TESTING - HOM	\$350.00
		377195 Total		
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	377196	PROF. SERV. - PSYCH/MED. EVAL.	\$9,300.00
		377196 Total		
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	377197	4 Piano tunings: Yamaha P22	\$532.00
		377197 Total		
JOHNSON EXCAVATING, LLC	B. & G. REPAIRS - H.S.	377198	REPAIR BROKEN CURBING - NHS	\$1,925.00
		377198 Total		
NATALIE KAISER	STAFF TRAVEL - PUPIL SERV.	377199	TRAVEL AUG - SEPT 2014	\$69.16
		377199 Total		
BRAIN KOWALSKY	INSTR. SUPPLIES - MUSIC	377200	MUSIC SUPPLIES	\$149.99
		377200 Total		
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	377201	Renewal of Reading A-Z.com, one year	\$94.95
	INSTR. SUPPLIES - CLASSROOM	377201	Renewal of Raz-Kids.com, one year, one class	\$94.95
	INSTR. SUPPLIES - CLASSROOM	377201	Renewal of Reading A-Z.com, one year, one class	\$99.95
		377201 Total		
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$130.00
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$36.00
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$48.50
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$19.50
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$18.00
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$144.00
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$45.45
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$106.20
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$47.15
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$60.65
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$21.50
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$30.65
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$28.25
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$106.20
	B&G SUPPLIES - CUSTODIAL	377202	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$33.80
		377202 Total		
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	377203	SUPPLIES 2014/15	\$67.22
	OFF. SUPPLIES - BUS. SERV.	377203	SUPPLIES 2014/15	\$22.49
	OFF. SUPPLIES - BUS. SERV.	377203	SUPPLIES 2014/15	\$70.65
	OFF. SUPPLIES - BUS. SERV.	377203	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	377203	SUPPLIES 2014/15	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	377203	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	377203	SUPPLIES 2014/15	\$58.95
	INSTR. SUPPLIES - SCIENCE	377203	SEE ATTACHED	\$3.65
	INSTR. SUPPLIES - SCIENCE	377203	SEE ATTACHED	\$8.95
	INSTR. SUPPLIES - SCIENCE	377203	SEE ATTACHED	\$38.39
	INSTR. SUPPLIES - SCIENCE	377203	SEE ATTACHED	\$16.99
	INSTR. SUPPLIES - SCIENCE	377203	SEE ATTACHED	\$4.46
	INSTR. SUPPLIES - CLASSROOM	377203	2014 CT State Contract #12PSX0108	\$356.65

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W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	377203	2014 CT State Contract #12PSX0108,	\$645.35
	INSTR. SUPPLIES - CLASSROOM	377203	2014 CT State Contract #12PSX0108	\$8.70
	INSTR. SUPPLIES - CLASSROOM	377203	2014 CT State Contract #12PSX0108	(\$8.70)
	INSTR. SUPPLIES - CLASSROOM	377203	2014 CT State Contract #12PSX0108	\$17.70
	INSTR. SUPPLIES - CLASSROOM	377203	Phonics Carpet-Carpets for Kids, #9612, 7.6 feet x 12 feet	\$295.00
	INSTR. SUPPLIES - CLASSROOM	377203	shipping/handling	\$42.00
	INSTR. SUPPLIES - GUIDANCE	377203	See Attached - NO SHIPPING	\$144.08
	INSTR. SUPPLIES - GUIDANCE	377203	See Attached - NO SHIPPING	\$9.92
	OFF. SUPPLIES - ADMIN.	377203	Tissue-marcal MRC2930, carton of 30 boxes, recycled	\$79.20
	INSTR. SUPPLIES - CLASSROOM	377203	ctns HVN410064 tissues-no shipping	\$449.85
	INSTR. SUPPLIES - CLASSROOM	377203	Avery® -AVE21085	\$86.60
	INSTR. SUPPLIES - CLASSROOM	377203	ctn CASMP2204CY 8.5 x 14 canary copy paper	\$48.00
	INSTR. SUPPLIES - CLASSROOM	377203	ctn CSMP2204GN 8.5 x 14 green copy paper	\$48.00
	INSTR. SUPPLIES - CLASSROOM	377203	ctns CASMP22041Y 8.5x14 ivory copy paper-no shipping	\$96.00
	B&G SUPPLIES - ADMIN.	377203	TONER - MAINT DEPT. PRINTER	\$546.96
	B&G SUPPLIES - ADMIN.	377203	BOTTLED WATER - MAINT DEPT.	(\$36.00)
	B&G SUPPLIES - ADMIN.	377203	BOTTLED WATER - MAINT DEPT.	\$74.94
	OFF. SUPPLIES - ADMIN.	377203	Water bottles for staff meetings.	\$18.57
	INSTR. SUPPLIES - CLASSROOM	377203	Pack of 24 Duracell batteries for classroom use.	\$187.30
			377203 Total	
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	377204	Membership	\$109.00
		377204 Total		
DEVIN MATTE	OFF./MEETING SUPPLIES - B.O.E.	377205	TAPING A BOARD MEETING 09/02/14	\$40.00
		377205 Total		
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	377206	TUITION - OUT-OF-DISTRICT	\$15,015.00
		377206 Total		
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	377207	CAPS- CUSTOM LATEX SWIM CAPS	\$169.00
	INSTR. SUPPLIES - SPORTS	377207	SHIPPING	\$35.00
		377207 Total		
MORAN ENVIRONMENTAL RECOVERY	B. & G. IMPROVE - C.O.	377208	PUMP OUT WASTE LIQUID PRODUCT FOR DISPOSAL	\$742.50
		377208 Total		

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E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	377209	CUSTODIAL MACHINE REPAIRS - SCRUBBERS	\$315.32
	REPAIRS - CUSTODIAL	377209	CUSTODIAL MACHINE REPAIRS - SCRUBBERS	\$466.60
	REPAIRS - CUSTODIAL	377209	CUSTODIAL MACHINE REPAIRS - SCRUBBERS	\$679.06
	REPAIRS - CUSTODIAL	377209	CUSTODIAL MACHINE REPAIRS - SCRUBBERS	\$615.26
	REPAIRS - CUSTODIAL	377209	CUSTODIAL MACHINE REPAIRS - SCRUBBERS	\$599.88
		377209 Total		
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	377210	TUITION - OUT-OF-DISTRICT	\$9,948.33
		377210 Total		
NATIONAL CAREER PATHWAYS NETWORK	MEMBERSHIPS - SOC. STUDIES	377211	OBLOJ CONFERENCE OCT 12-14, 2014	\$185.00
		377211 Total		
NATIONAL GEOGRAPHIC BEE	INSTR. SUPPLIES - CLASSROOM	377212	Registration For National Geography Bee	\$100.00
		377212 Total		
NEATE TREASURER	STAFF TRAIN. - CLASSROOM	377213	NEATE FALL CONFERENCE FEE	\$100.00
	STAFF TRAIN. - CLASSROOM	377213	Regular Membership Fee	\$20.00
		377213 Total		
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$15.07
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$25.50
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$4.49
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$53.98
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$47.88
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$12.59
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$157.24
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$15.63
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$57.34
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$12.39
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$47.22
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$28.78
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$10.79
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$100.73
	B&G SUPPLIES - MAINT.	377214	MAINTENANCE SUPPLIES 2014-2015	\$8.36
		377214 Total		

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NEWTOWN YOUTH AND FAMILY SERVICES	PROF. SERV. - SUBSTANCE ABUSE	377215	SUBSTANCE ABUSE COUNSELOR AT NHS	\$12,155.68
		377215 Total		
THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	377216	BANNERS UPDATE	\$2,177.20
		377216 Total		
DONNA NORLING	OFF. SUPPLIES - ADMIN.	377217	MEETING SUPPLIES	\$153.61
		377217 Total		
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	377218	SHREDDING SERV AT C/O 2014/15	\$35.00
		377218 Total		
ORIGO EDUCATION	OFF. SUPPLIES - ADMIN.	377219	Fundamentals, Grade 3 (Purple)	\$29.95
	OFF. SUPPLIES - ADMIN.	377219	Shipping and Handling charges	\$5.00
		377219 Total		
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	377220	PBIS REWARDS	\$46.76
		377220 Total		
OVERHEAD DOOR COMPANY OF BROOKFIELD	EMERGENCY REPAIRS - S.H.	377221	REPAIR OVERHEAD DOOR - SH	\$410.00
		377221 Total		
PCM-G	SUPPLIES - LIBRARY	377222	Black & Color Replacement Toner Quote	\$92.00
		377222 Total		
PEARSON EDUCATION INC.	INSTR. SUPPLIES - WORLD LANG.	377223	LANGUAGE ACTIVITY BOOK 3 ISBN 987-0-133610956	\$494.01
	INSTR. SUPPLIES - WORLD LANG.	377223	LANGUAGE ACTIVITY BOOK 3 ISBN 987-0-133610956	(\$314.37)
	INSTR. SUPPLIES - WORLD LANG.	377223	LANGUAGE ACTIVITY BOOK 3 ISBN 987-0-133610956	\$345.81
	INSTR. SUPPLIES - WORLD LANG.	377223	RESEAU ACTIVITIES MANUAL ISBN 987-0-131590311	\$1,275.45
	INSTR. SUPPLIES - WORLD LANG.	377223	RESEAU ACTIVITIES MANUAL ISBN 987-0-131590311	\$400.26
	INSTR. SUPPLIES - WORLD LANG.	377223	SHIPPING 10%	\$153.14
		377223 Total		
DEE PEARSON	INSTR. SUPPLIES - CLASSROOM	377224	SUPPLIES	\$100.00
		377224 Total		
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	377225	Various E-Music - see attached. -Includes shipping	\$40.86
		377225 Total		
LISA PETROVICH	OFF. SUPPLIES - ADMIN.	377226	PD DAY SUPPLIES	\$57.53
		377226 Total		
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	377227	PETTY CASH	\$191.28
		377227 Total		

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PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	377228	PETTY CASH	\$167.72
		377228 Total		
PLAYGROUND MEDIC	B. & G. REPAIRS - H.	377229	REMOVE AND REPLACE PLAYGROUND TUBE - HAWL	\$800.00
		377229 Total		
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	377230	TOPS 3 ELEMENTARY TEST OF PROBLEM SOLVING	\$169.95
	INSTR. SUPPLIES - SP/HEAR.	377230	SHIPPING	\$17.00
	INSTR. SUPPLIES - SP. ED. PREK-8	377230	READING MILESTONES 4TH EDITION LEVEL 4	\$125.00
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	377230	SHIPPING	\$12.50
	INSTR. SUPPLIES - SP. ED. H.S.	377230	FISH FUNCTIONAL INDEPENDENCE SKILLS HANDBOOK	\$158.00
	INSTR. SUPPLIES - SP. ED. H.S.	377230	ISH ASSESSMENT BOOKLETS (10)	\$66.00
	INSTR. SUPPLIES - SP. ED. H.S.	377230	SHIPPING	\$22.40
		377230 Total		
PROJECT ADVENTURE, INC.	REPAIRS - PROJ. ADV.	377231	Challenge Course Inspection for Project Adventure	\$500.00
		377231 Total		
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	377232	HIGH VOLUME ELECTRIC SHARPENE RETURN	(\$154.20)
	INSTR. SUPPLIES - CLASSROOM	377232	HIGH VOLUME ELECTRIC SHARPENE	\$105.35
	OFF. SUPPLIES - ADMIN.	377232	File folders - Violet	\$22.39
	INSTR. SUPPLIES - MATH	377232	Spectrum Math Flash Cards box set	\$575.55
	INSTR. SUPPLIES - GUIDANCE	377232	File folders - Red	\$22.39
		377232 Total		
RAYBURN MUSIC CT	REPAIRS - MUSIC	377233	Repairs - see attached.	\$740.00
	REPAIRS - MUSIC	377233	Repairs - see attached.	\$590.00
		377233 Total		
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	377234	9x12 Magnetic Dry Erase Boards Item #136110HAL	\$84.48
	INSTR. SUPPLIES - CLASSROOM	377234	Shipping/Handling	\$10.95
		377234 Total		
JIM ROSS	OFF. SUPPLIES - ADMIN.	377235	ADMIN SUPPLIES	\$86.37
	STAFF TRAIN. - STAFF DEVELOP.	377235	SEXUAL HARASSMENT TRAINING	\$75.00
		377235 Total		
RUGG'S RECOMMENDATIONS	INSTR. SUPPLIES - GUIDANCE	377236	6 copies of Ruggs Recommendations for counselors	\$132.00
		377236 Total		

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SCHOLASTIC LIBRARY PUBLISHING	CONTRACTED SERV. - LIBRARY	377237	Grolier Online subscription renewal - New Book of Knowledge	\$834.00
		377237 Total		
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	377238	Health O Meter - #AN58002 for school nurse	\$287.00
	MEDICAL SUPPLIES - H.S.	377238	S & H	\$28.70
	MEDICAL SUPPLIES - ELEM.	377238	AN13086 - Braun Thermo Scan Pro- 4000	\$190.00
	MEDICAL SUPPLIES - ELEM.	377238	Shipping	\$19.95
		377238 Total		
SCHOOL NURSE SUPPLY INC.	MEDICAL SUPPLIES - H.S.	377239	#43493- replacement bulb	\$15.00
	MEDICAL SUPPLIES - H.S.	377239	Shipping cost	\$5.95
		377239 Total		
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - CLASSROOM	377240	Stereo school headphone item EGG-IAG-100-SO	\$97.60
	INSTR. SUPPLIES - CLASSROOM	377240	Shipping and Handling	\$15.60
		377240 Total		
SCHOOL SPECIALTY	INSTR. SUPPLIES - P.E.	377241	Instructional items for PE per attached order. Free shipping	\$2,093.41
	INSTR. SUPPLIES - ART	377241	Art Supplies K-4	\$408.58
		377241 Total		
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	377242	Shredding - Invoice 0929-3783	\$35.00
		377242 Total		
J.A. SEXAUER	B&G SUPPLIES - MAINT.	377243	INFRARED SENSOR - HEATING SUPPLIES	\$1,571.82
		377243 Total		
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	377244	#NEWBOE RECEIPT	(\$2.83)
	INSTR. SUPPLIES - ART	377244	Mass White clay-no shipping	\$217.50
		377244 Total		
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - CUSTODIAL	377245	JANITORIAL CART, GERMICIDE WIPES - CUST SUPPLIES	\$267.82
		377245 Total		
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	377246	BOOK	\$15.00
	STAFF TRAIN. - CLASSROOM	377246	CAEA MEMBERSHIP	\$200.00
		377246 Total		
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	377247	EAP SOLUTIONS	\$280.00
		377247 Total		
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - CLASSROOM	377248	Printing of postcards for student Art Exhibit. See attached quote	\$95.55
		377248 Total		

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ARLENE SPOONFEATHER	INSTR. SUPPLIES - ART	377249	ART SUPPLIES	\$27.00
		377249 Total		
SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	377250	TOOTHETTE #OM321	\$29.95
	INSTR. SUPPLIES - SP/HEAR.	377250	pirate talk game gb39	\$54.95
	INSTR. SUPPLIES - SP/HEAR.	377250	WEBBER PHOTO CARDS VERBS #WFC02	\$27.95
SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	377250	SOCIAL SKILLS CHIPPER CHAT #CC88	\$45.47
	INSTR. SUPPLIES - SP/HEAR.	377250	QUESTION CHALLENGE	\$44.95
	INSTR. SUPPLIES - SP/HEAR.	377250	TOPL-2 TMF755	\$112.00
	INSTR. SUPPLIES - SP/HEAR.	377250	TOPL-2 TMF757	\$124.00
		377250 Total		
TECHNICAL EDUCATION SOLUTIONS LLC	TECH. SOFTWARE - INFO. TECH.	377251	Chief Architect SSA Renewal - 36 months	\$882.00
		377251 Total		
TILCON CONNECTICUT INC.	B. & G. IMPROVE - H.S.	377252	HIGH SCHOOL PARKING LOT PAVING - STATE BID PRICE	\$4,172.40
		377252 Total		
TIME	INSTR. SUPPLIES - CLASSROOM	377253	Time for Kids 3rd grade	\$107.04
	INSTR. SUPPLIES - CLASSROOM	377253	Time for Kids 3rd grade	\$107.04
	INSTR. SUPPLIES - CLASSROOM	377253	Time For Kids 3rd Grade	\$107.04
		377253 Total		
TOCE BROS INC.	REPAIRS - MAINT.	377254	TIRES FOR MAINT VEHICLE - NT56	\$586.28
		377254 Total		
TORRCO	B&G SUPPLIES - MAINT.	377255	TUBING, FILTER CARTRIDGE, ELBOWS - PLUMBING	(\$1,603.33)
	B&G SUPPLIES - MAINT.	377255	TUBING, FILTER CARTRIDGE, ELBOWS - PLUMBING	\$49.10
	B&G SUPPLIES - MAINT.	377255	TUBING, FILTER CARTRIDGE, ELBOWS - PLUMBING	\$114.90
	B&G SUPPLIES - MAINT.	377255	TUBING, FILTER CARTRIDGE, ELBOWS - PLUMBING	\$522.30
	B&G SUPPLIES - MAINT.	377255	TUBING, FILTER CARTRIDGE, ELBOWS - PLUMBING	\$65.20
	B&G SUPPLIES - MAINT.	377255	TUBING, FILTER CARTRIDGE, ELBOWS - PLUMBING	\$613.56
	B&G SUPPLIES - MAINT.	377255	TUBING, FILTER CARTRIDGE, ELBOWS - PLUMBING	\$1,436.79
		377255 Total		
UNIVERSITY OF BRIDGEPORT	UNIVERSITY INTERNS	377256	INTERNS TUITION CORR	\$180.00
		377256 Total		
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	377257	POSTAGE 0000250065	\$1,000.00
		377257 Total		

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/24/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VIG SOLUTIONS	EQUIPMENT - INFO. TECH.	377258	Dell Optiplex 780DT/SFF 3.0GHz, 4GB ram, 160 GB	\$2,250.00
	EQUIPMENT - INFO. TECH.	377258	19 monitor	\$690.00
	EQUIPMENT - INFO. TECH.	377258	Shipping	\$275.00
		377258 Total		
STEVE WEISS MUSIC INC.	INSTR. SUPPLIES - MUSIC	377259	PCX100 PEARL RACK CLAMP	\$111.80
	INSTR. SUPPLIES - MUSIC	377259	SHIPPING	\$9.95
		377259 Total		
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	377260	LEASE AGREEMENT DOOSAN FORKLIFT 2014/15	\$477.98
		377260 Total		
WESTERN CT HEALTH NETWORK AFFILIATES INC.	MEDICAL INS. PREMIUMS	377261	POST OFFER	\$1,864.00
		377261 Total		
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	377262	TUITION - OUT-OF-DISTRICT	\$6,593.40
		377262 Total		
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	377263	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$3,800.00
		377263 Total		
WOODBURY CHEVROLET	REPAIRS - MAINT.	377264	MAINT VEHICLE REPAIR PARTS	\$104.58
	REPAIRS - MAINT.	377264	MAINT VEHICLE REPAIR PARTS	\$74.62
		377264 Total		
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	377265	GAS 57890556004	\$929.75
Grand Total				\$356,457.91