

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 09/26/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WATERSAVER FAUCET COMPANY	REPAIRS - SCIENCE	376519	SERRATED HOSE END 3/8 INCH	(\$19.50)
		<b>376519 Total</b>		(\$19.50)
DIRECT ENERGY BUSINESS	ELECTRICITY - HOM.	376701	HOM ELECTRIC SUPPLY	\$4,564.44
	ELECTRICITY - H.S.	376701	HS ELECTRIC SUPPLY	\$34,009.57
	ELECTRICITY - H.S.	376701	HS ELECTRIC SUPPLY	\$113.33
		<b>376701 Total</b>		\$38,687.34
3M	CONTRACTED SERV. - LIBRARY	376702	Service agreement renewal	\$954.00
		<b>376702 Total</b>		\$954.00
ACCO BRANDS DIRECT	INSTR. SUPPLIES - CLASSROOM	376703	PAGE PER DAY PLANNER REFILL, DESK SIZE	\$29.99
	INSTR. SUPPLIES - CLASSROOM	376703	Shipping and Handling Charges	\$6.99
		<b>376703 Total</b>		\$36.98
ACES	TUITION - OUT-OF-DISTRICT	376704	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	376704	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	376704	TUITION - OUT-OF-DISTRICT	\$5,103.20
		<b>376704 Total</b>		\$36,548.60
ACT	CONTRACTED SERV. - GUIDANCE	376705	ACT High School Electronic Score Reporting	\$250.00
		<b>376705 Total</b>		\$250.00
AFLAC	P/R - AFLAC INSURANCE	376706	AFLAC SEPT 2014	\$6,194.52
		<b>376706 Total</b>		\$6,194.52
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	376707	ALA membership renewal	\$486.00
		<b>376707 Total</b>		\$486.00
ALARMS BY PRECISION LLC	B&G CONTRACTED SERV.	376708	ANNUAL ALARM MONITORING - ALL SCHOOLS	\$3,600.00
	B. & G. REPAIRS - M.S.	376708	A WING EXTERIOR DOOR TOUCH BAR / B-WING	\$770.00
	B. & G. REPAIRS - M.S.	376708	A WING EXTERIOR DOOR TOUCH BAR / B-WING	\$680.00
	B. & G. REPAIRS - H.S.	376708	REPLACE SMOKE DETECTOR / MAKE KEYS	\$312.50
	B. & G. REPAIRS - H.S.	376708	REPLACE SMOKE DETECTOR / MAKE KEYS	\$286.00
		<b>376708 Total</b>		\$5,648.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	376709	NURSING SERVICES STARR STUDENT	\$1,210.00
	PROF. SERV. - HEALTH ELEM/RIS	376709	NURSING SERVICES STARR STUDENT	\$2,103.75
		<b>376709 Total</b>		\$3,313.75
ALL-STAR TRANSPORTATION LLC	STAFF TRAVEL - SUPER.	376710	TRANSP TOUR OF NEWTOWN RIS SCH	\$85.00
	TRANS. - LOCAL SPECIAL ED	376710	PRE K, AUG & SEPT 2014	\$3,087.50

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ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	376710	WORK PROGRAM AUG & SEPT 2014	\$2,000.00
	TRANS. - LOCAL REG. ED	376710	LOCAL TRANS FOR 2014-15 SCHOOL YEAR	\$209,043.02
	TRANS. - PRIVATE	376710	ST. ROSE TRANS	\$21,498.29
	TRANS. - PRIVATE	376710	FRASER WOODS TRANS	\$5,015.00
	TRANS. - PRIVATE	376710	HOUSATONIC VALLEY TRANS	\$4,867.50
	TRANS. - MAGNET SCH.	376710	MAGNET TRANS FOR 2014-15	\$2,970.00
	TRANS. - MAGNET SCH.	376710	ECA/ACCES TRANS	\$4,130.00
	TRANS. - MAGNET SCH.	376710	RCA/CES TRANS	\$4,130.00
	TRANS. - NONNEWAUG	376710	NONNEWAUG TRANS	\$3,891.50
	TRANS. - VO/TECH.	376710	HATS TRANS	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	376710	LOCAL SPED TRANS - W/C BUSES	\$16,195.50
	TRANS. - LOCAL SPECIAL ED	376710	LOCAL SPED TRANS - 6/30 PASS BUSES	\$32,391.00
	STUDENT TRAVEL - SPORTS	376710	SPORTS TRANSPORTATION	\$170.00
	STUDENT TRAVEL - SPORTS	376710	SPORTS TRANSPORTATION	\$900.00
	STUDENT TRAVEL - SPORTS	376710	SPORTS TRANSPORTATION	\$960.00
	STUDENT TRAVEL - SPORTS	376710	SPORTS TRANSPORTATION	\$2,400.00
	STUDENT TRAVEL - SPORTS	376710	SPORTS TRANSPORTATION	\$2,415.00
	STUDENT TRAVEL - SPORTS	376710	SPORTS TRANSPORTATION	\$2,545.00
	STUDENT TRAVEL - MUSIC	376710	MARCHING BAND TO BETHEL HIGH SCHOOL	\$720.00
	STUDENT TRAVEL - MUSIC	376710	MARCHING BAND TO DANBURY	\$960.00
	STUDENT TRAVEL - MUSIC	376710	SINGERS TO DODGINGTON MEMORIAL	\$85.00
		<b>376710 Total</b>		<b>\$325,798.81</b>
AMAZON	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$8.91
	SUPPLIES - LIBRARY	376711	shipping	\$3.99
	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$24.95
	SUPPLIES - LIBRARY	376711	shipping	\$3.99
	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$50.51
	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$8.00
	SUPPLIES - LIBRARY	376711	shipping	\$3.99
	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$15.56
	SUPPLIES - LIBRARY	376711	shipping	\$3.99
	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$21.84

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AMAZON	SUPPLIES - LIBRARY	376711	shipping	\$3.99
	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$397.13
	SUPPLIES - LIBRARY	376711	Amazon Book Order *see attached*	\$14.49
	SUPPLIES - LIBRARY	376711	Amazon Book Order *No Shipping* See attached	\$38.98
	SUPPLIES - LIBRARY	376711	Amazon Book Order *No Shipping* See attached	\$245.71
		<b>376711 Total</b>		<b>\$846.03</b>
AMAZON	INSTR. SUPPLIES - CLASSROOM	376712	Transparent Counters	\$17.50
	INSTR. SUPPLIES - CLASSROOM	376712	Tax, Shipping and Handling Charges	\$5.45
	INSTR. SUPPLIES - CLASSROOM	376712	Tetra TetraFin Goldfish Flakes	\$24.00
	INSTR. SUPPLIES - CLASSROOM	376712	Disposable Gloves, 500 count, 500	\$7.49
	INSTR. SUPPLIES - CLASSROOM	376712	Tetra Whisper Bio-Bag Cartridge	\$10.25
	INSTR. SUPPLIES - CLASSROOM	376712	Tax, Shipping and Handling Charges	\$14.56
		<b>376712 Total</b>		<b>\$79.25</b>
AMAZON	INSTR. SUPPLIES - CLASSROOM	376713	Table for classroom use. 48X1830 inch.	\$140.92
	INSTR. SUPPLIES - READING	376713	Sylvania personal cd player for reading classes	\$49.28
	INSTR. SUPPLIES - READING	376713	Belkin rockstar multi headphone splitter.	\$20.96
	INSTR. SUPPLIES - READING	376713	Shipping charge	\$8.25
	INSTR. SUPPLIES - CLASSROOM	376713	White boards for PE class use. Free	\$41.49
	INSTR. SUPPLIES - COMPUTER ED.	376713	Flash drive memory stick , Item Meco, set of 10	\$24.30
	INSTR. SUPPLIES - COMPUTER ED.	376713	Shipping	\$3.00
	INSTR. SUPPLIES - COMPUTER ED.	376713	USB Hi- Speed Male to Male cable.	\$11.43
	INSTR. SUPPLIES - COMPUTER ED.	376713	Shipping	\$9.54
	INSTR. SUPPLIES - COMPUTER ED.	376713	Epson bulb, for 450W V13H010L57	\$189.39
	INSTR. SUPPLIES - COMPUTER ED.	376713	Shipping	\$7.62
	TEXTBOOKS - READING	376713	Assorted booktitles, including: Doctor Proctors	\$0.01
	TEXTBOOKS - READING	376713	Shipping	\$3.99
		<b>376713 Total</b>		<b>\$510.18</b>
AMAZON	INSTR. SUPPLIES - CLASSROOM	376714	HP LaserJet toner - Black	\$63.74
	INSTR. SUPPLIES - CLASSROOM	376714	HP Laserjet 15X black Toner	\$139.50
	INSTR. SUPPLIES - CLASSROOM	376714	HP Laserjet 15X black Toner	\$139.50
	INSTR. SUPPLIES - CLASSROOM	376714	Shipping & handling	\$5.99
		<b>376714 Total</b>		<b>\$348.73</b>

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AMAZON	INSTR. SUPPLIES - HEALTH ED	376715	PEER BUDY PROGRAMS FOR SUCESSFUL	\$35.88
	INSTR. SUPPLIES - SCIENCE	376715	STUDENT LAB NOTEBOOK 100 CARBONLESS	\$284.55
	INSTR. SUPPLIES - SCIENCE	376715	TARGUS AMP02US 2.4 GHz LASER PRESEN	\$249.95
	INSTR. SUPPLIES - SCIENCE	376715	SHIPPING	\$46.47
	INSTR. SUPPLIES - SCIENCE	376715	HP 564XL PHOTO INK BLACK - MALARY	\$25.70
	INSTR. SUPPLIES - SCIENCE	376715	SHIPPING	\$9.98
	INSTR. SUPPLIES - SCIENCE	376715	HP 564XL COLOR COMBO PACK-MALARY	\$104.30
	TEXTBOOKS - SCIENCE	376715	FRIEDLAND/RELYEA ENVIRONMENTAL	\$413.06
	TEXTBOOKS - SCIENCE	376715	FRIEDLAND/RELYEA ENVIRONMENTAL	\$288.86
	INSTR. SUPPLIES - ENGLISH	376715	ZAGG PROfolio +Ultrthin case with backlit	\$76.47
	INSTR. SUPPLIES - ENGLISH	376715	TREND CARDS	\$21.69
	INSTR. SUPPLIES - ENGLISH	376715	SHIPPING	\$13.41
	SECURITY SUPPLIES	376715	Advantus Proximity Card Badge Holders	\$74.95
	INSTR. SUPPLIES - ENGLISH	376715	APPLE LIGHTNING TO VGAG ADAPTER	\$101.98
	INSTR. SUPPLIES - SCIENCE	376715	CRAIG HDMI DVD PLAYER WITH REMOTE	\$156.72
	INSTR. SUPPLIES - SCIENCE	376715	SHIPPING	\$59.76
	INSTR. SUPPLIES - SCIENCE	376715	CRAIG HDMI DVD PLAYER WITH REMOTE C	\$42.00
	INSTR. SUPPLIES - SCIENCE	376715	LINK DEPOT HDMI TO HDMI CABLE 25 FT	\$49.35
	INSTR. SUPPLIES - SCIENCE	376715	COMPREHENSIVE ST SERIES USB CABLE	\$9.99
	INSTR. SUPPLIES - SCIENCE	376715	SHIPPING	\$21.73
	INSTR. SUPPLIES - TECH ED.	376715	Jmt 30pcs Desktop Pc Computer Mainboard	\$9.50
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$4.00
	INSTR. SUPPLIES - TECH ED.	376715	100 pcs Cat6, Cat5E Crimp Connectors	\$9.58
	INSTR. SUPPLIES - TECH ED.	376715	CompTIA A+ Complete Lab Manual	\$20.84
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$14.96
	REPAIRS - TECH ED.	376715	SANDISK EXTREME- TRIPOD- SEE CART	\$45.80
	REPAIRS - TECH ED.	376715	SANDISK EXTREME- TRIPOD- SEE CART	\$45.80
	REPAIRS - TECH ED.	376715	SANDISK EXTREME- TRIPOD- SEE CART	\$91.60
	REPAIRS - TECH ED.	376715	SANDISK EXTREME- TRIPOD- SEE CART	\$505.18
	INSTR. SUPPLIES - TECH ED.	376715	CANON EOS REBEL(3) CAMERA STABILIZER	\$386.67
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$10.67
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$4.25

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AMAZON	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$4.25
	INSTR. SUPPLIES - TECH ED.	376715	CANON EOS REBEL(3) CAMERA STABILIZER	\$56.05
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$8.50
	INSTR. SUPPLIES - TECH ED.	376715	CANON EOS REBEL(3) CAMERA STABILIZER	\$107.07
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$18.68
	INSTR. SUPPLIES - TECH ED.	376715	CANON EOS REBEL(3) CAMERA STABILIZER	\$129.95
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$7.49
	INSTR. SUPPLIES - TECH ED.	376715	CANON EOS REBEL(3) CAMERA STABILIZER	\$129.95
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$7.50
	INSTR. SUPPLIES - TECH ED.	376715	CANON EOS REBEL(3) CAMERA STABILIZE	\$1,647.00
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$42.95
	INSTR. SUPPLIES - TECH ED.	376715	CANON EOS REBEL(3) CAMERA STABILIZER	\$226.55
	INSTR. SUPPLIES - TECH ED.	376715	SHIPPING	\$16.49
	INSTR. SUPPLIES - TECH ED.	376715	Class II Transformer - 24 Volt AC, 40 VA	\$26.77
		<b>376715 Total</b>		\$5,664.85
AMERICAN LEGACY PUBLISHING INC.	INSTR. SUPPLIES - CLASSROOM	376716	Connecticut Studies Weekly	\$474.32
	INSTR. SUPPLIES - CLASSROOM	376716	Shipping	\$47.43
		<b>376716 Total</b>		\$521.75
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	376717	CPR/FIRST AID TRAINING 2014/15	\$38.00
		<b>376717 Total</b>		\$38.00
APPERSON	INSTR. SUPPLIES - SCIENCE	376718	FORM 28190 (15 QUESTIONS)	\$106.00
	INSTR. SUPPLIES - SCIENCE	376718	FORM 26550 (200 QUESTIONS)	\$32.50
	INSTR. SUPPLIES - SCIENCE	376718	FORM 26550(200 QUESTIONS)	\$97.50
	INSTR. SUPPLIES - SCIENCE	376718	FORM 27120 (100 QUESTIONS)	\$32.50
	INSTR. SUPPLIES - SCIENCE	376718	SHIPPING	\$21.88
		<b>376718 Total</b>		\$290.38
AQUARION WATER COMPANY OF CT	WATER - H.S.	376719	WATER 200331205	\$36.02
		<b>376719 Total</b>		\$36.02
ARC-O-ROOTER LLC	B. & G. REPAIRS - M.G.	376720	SNAKE SINK LINE - MG	\$125.00
		<b>376720 Total</b>		\$125.00

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ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	376721	REMARK PARKING LOT LINES - NHS	\$3,365.00
	B&G CONTRACTED SERV.	376721	REMARK PARKING LOT LINES - NHS	\$2,975.00
		<b>376721 Total</b>		<b>\$6,340.00</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	376722	REFUSE DISPOSAL - ALL SCHOOLS 2014-2015	\$7,508.07
	REFUSE REMOVAL	376722	CARDBOARD RECYCLING ALL SCHOOLS 2014/15-201	\$155.00
	REFUSE REMOVAL	376722	CARDBOARD RECYCLING ALL SCHOOLS 2014/15-201	\$78.00
	REFUSE REMOVAL	376722	CARDBOARD RECYCLING ALL SCHOOLS 2014/15-201	\$75.00
	REFUSE REMOVAL	376722	CARDBOARD RECYCLING ALL SCHOOLS 2014/15-201	\$122.00
	REFUSE REMOVAL	376722	CARDBOARD RECYCLING ALL SCHOOLS 2014/15-201	\$78.00
	REFUSE REMOVAL	376722	CARDBOARD RECYCLING ALL SCHOOLS 2014/15-201	\$86.00
	REFUSE REMOVAL	376722	CARDBOARD RECYCLING ALL SCHOOLS 2014/15-201	\$96.00
		<b>376722 Total</b>		<b>\$8,198.07</b>
AT&T	TELEPHONE & CABLE	376723	SERVCS 2014/15	\$781.35
		<b>376723 Total</b>		<b>\$781.35</b>
AT&T	TELEPHONE & CABLE	376724	SERVCS 2014/15	\$2,749.46
		<b>376724 Total</b>		<b>\$2,749.46</b>
AT&T	TELEPHONE & CABLE	376725	SERVCS 2014/15	\$58.52
		<b>376725 Total</b>		<b>\$58.52</b>
AT&T	TELEPHONE & CABLE	376726	SERVCS 2014/15	\$58.28
		<b>376726 Total</b>		<b>\$58.28</b>
ATLANTIC DETROIT DIESEL-ALLISON LLC	B&G CONTRACTED SERV.	376727	GENERATOR PREVENTIVE MAINTENANCE	\$475.00
		<b>376727 Total</b>		<b>\$475.00</b>
ATOMIC MEMBERSHIP	MEMBERSHIPS - MATH	376728	Atomic membership renewal for Math department. See at	\$25.00
		<b>376728 Total</b>		<b>\$25.00</b>
ATRION NETWORKING CORPORATION	STAFF TRAIN. - INFO. TECH.	376729	HP Procurve Installs per proposal 110932	\$4,338.75
		<b>376729 Total</b>		<b>\$4,338.75</b>
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP/HEAR.	376730	GO TALK ONE SIX GO TALK ONES	\$59.00
	INSTR. SUPPLIES - SP/HEAR.	376730	SHIPPING	\$5.00
		<b>376730 Total</b>		<b>\$64.00</b>
AUTO HOME COMMERCIAL	B. & G. REPAIRS - M.S.	376731	REPAIR CLOCK CIRCUIT BOARD	\$721.14
		<b>376731 Total</b>		<b>\$721.14</b>

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AUTOMATED BUILDING SYSTEMS, INC.	B&G CONTRACTED SERV.	376732	ALERTON CONTROLS PREV MAINT AGREEMENT	\$28,220.00
		<b>376732 Total</b>		<b>\$28,220.00</b>
B&H PHOTO-VIDEO	INSTR. SUPPLIES - CLASSROOM	376733	Sennheiser BA 2015G2 Rechargeable Battery Pack B&H	\$167.90
		<b>376733 Total</b>		<b>\$167.90</b>
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	376734	BOE BREAKFAST	\$63.80
	OTHER SUPPLIES - STAFF DEVELOP.	376734	Misc for Booster Program Training Day	\$89.90
	OFF. SUPPLIES - PUPIL SERV.	376734	LUNCHEON 8/20/14 ORIENTATION	\$60.00
		<b>376734 Total</b>		<b>\$213.70</b>
RICHARD BAILEY	B&G SUPPLIES - CUSTODIAL	376735	SHOE'S (50059)	\$86.00
		<b>376735 Total</b>		<b>\$86.00</b>
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	376736	9780743273565 GREAT GATSBY-K.ENGLISH	\$120.00
		<b>376736 Total</b>		<b>\$120.00</b>
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	376737	SERV SPEC ED	\$5,518.49
	PROF. SERV. - SUPER.	376737	SERV - GEN ED.	\$10,541.08
		<b>376737 Total</b>		<b>\$16,059.57</b>
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	376738	DIVING SCORECARDS	\$51.00
	INSTR. SUPPLIES - SPORTS	376738	12 MEMORY STOP WATCH	\$138.00
	INSTR. SUPPLIES - SPORTS	376738	VOLLEYBALL SIKE TRAINER	\$230.00
	INSTR. SUPPLIES - SPORTS	376738	MART FLIP- A SCORE	\$52.00
		<b>376738 Total</b>		<b>\$471.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	376739	art supplies-see attached	\$39.95
	INSTR. SUPPLIES - ART	376739	BRUSHES- ACRYLIC- PAINT- PENCILS	\$66.07
	INSTR. SUPPLIES - ART	376739	BRUSHES- ACRYLIC- PAINT- PENCILS	\$134.52
	INSTR. SUPPLIES - ART	376739	BRUSHES- ACRYLIC- PAINT- PENCILS	\$9.13
	INSTR. SUPPLIES - ART	376739	Art Supplies:SEE ATTACHED	\$736.09
	INSTR. SUPPLIES - ART	376739	Art Supplies:SEE ATTACHED	\$41.44
	INSTR. SUPPLIES - ART	376739	Sharpie Fine Point - Brown, Cat. #Z	\$45.03
	INSTR. SUPPLIES - ART	376739	Sargent Art Acrylic Medium, 16 oz.,	\$28.16
	INSTR. SUPPLIES - ART	376739	Railroad Board, 22 x 28, 6 ply,	\$13.50
	INSTR. SUPPLIES - ART	376739	Sharpie Fine Point - Brown,	\$49.77
	INSTR. SUPPLIES - ART	376739	Sharpie, Metallic Markers, 36-pk.,	\$37.19
	INSTR. SUPPLIES - ART	376739	Sharpie, Fine Point - Aqua, Cat. #Z21316-5150	\$18.96

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	376739	Sharpie, Fine Point - Berry, Cat. #Z21316-3710	\$18.96
	INSTR. SUPPLIES - ART	376739	Sharpie, Fine Point - Lime, Cat. #Z21316-7230	\$18.96
	INSTR. SUPPLIES - ART	376739	Sharpie, Fine Point - Turq., Cat. #Z21316-5110	\$18.96
		<b>376739 Total</b>		\$1,276.69
BLINDSGUYS	B. & G. REPAIRS - M.S.	376740	REPLACE BLINDS - NMS	\$1,267.00
		<b>376740 Total</b>		\$1,267.00
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	376741	Battery for the Dell Latitude E5400 High Capacity	\$220.00
	INSTR. SUPPLIES - ENGLISH	376741	74125X PROJECTOR LAMP FOR NEC VT700	\$144.50
		<b>376741 Total</b>		\$364.50
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	376742	SEE ATTACH LIST	\$291.54
	TEXTBOOKS - CLASSROOM	376742	ASSOR BOOKS SEE ATTACH	\$28.54
		<b>376742 Total</b>		\$320.08
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	376743	PAINT / SEAL GRIP - MAINT SUPPLIES	\$299.90
	B&G SUPPLIES - MAINT.	376743	PAINT / SEAL GRIP - MAINT SUPPLIES	\$102.44
	B&G SUPPLIES - MAINT.	376743	PAINT / SEAL GRIP - MAINT SUPPLIES	\$181.96
		<b>376743 Total</b>		\$584.30
BUG BUSTER INC.	B&G CONTRACTED SERV.	376744	MONTHLY PEST CONTROL - ALL SCHOOLS	\$200.00
		<b>376744 Total</b>		\$200.00
CBEA	STAFF TRAIN. - CLASSROOM	376745	PRE-REGISTRATION FOR 2014 ANNUAL CBEA	\$80.00
		<b>376745 Total</b>		\$80.00
CCSS	MEMBERSHIPS - SOC. STUDIES	376746	14-15 MEMBERSHIP	\$20.00
		<b>376746 Total</b>		\$20.00
CED	B&G SUPPLIES - MAINT.	376747	ELECTRICAL SHOP STOCK - WIRING	\$17,372.33
	B&G SUPPLIES - MAINT.	376747	ELECTRICAL SHOP STOCK - WIRING	\$414.75
	B&G SUPPLIES - MAINT.	376747	ELECTRICAL SHOP STOCK - WIRING	\$618.10
	B&G SUPPLIES - MAINT.	376747	ELECTRICAL SHOP STOCK - WIRING	\$573.92
		<b>376747 Total</b>		\$18,979.10
CENGAGE LEARNING	SUPPLIES - LIBRARY	376748	Gale Virtual Reference Library hosting fee	\$50.00
		<b>376748 Total</b>		\$50.00
CENGAGE LEARNING	INSTR. SUPPLIES - BUSINESS ED	376749	CENTURY 21 ACCOUNTING WORKING PAPERS	\$453.75
	INSTR. SUPPLIES - BUSINESS ED	376749	SHIPPING	\$45.38
		<b>376749 Total</b>		\$499.13



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CERAMIC SUPPLY INC.	INSTR. SUPPLIES - ART	376750	GLAZES- COVERCOAT- MOIST CLAY	\$289.56
		<b>376750 Total</b>		\$289.56
CES	STAFF TRAIN. - CLASSROOM	376751	SEXUAL HARRASSMENT WORKSHOP	\$75.00
		<b>376751 Total</b>		\$75.00
WAYNE CIACCIA	B&G SUPPLIES - CUSTODIAL	376752	SHOE'S (50059)	\$100.00
		<b>376752 Total</b>		\$100.00
CIRMA	WORKERS COMP.	376753	2ND QTR WC PREMIUM 2014/15	\$114,480.00
	LIABILITY/UMBRELLA INS.	376753	2ND QTR LAP PREMIUM 2014/15	\$6,320.00
	PROPERTY INSURANCE	376753	2ND QTR LAP PREMIUM 2014/15	\$63,214.00
		<b>376753 Total</b>		\$184,014.00
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - ENGLISH	376754	9-086363-424 WHITE 1 INCH 3 RING BINDER	\$31.40
	INSTR. SUPPLIES - SCIENCE	376754	9-085271-424 WHITE TABLETS	\$19.94
	INSTR. SUPPLIES - SCIENCE	376754	9-085278-424 CANARY TABLETS	\$19.94
		<b>376754 Total</b>		\$71.28
CMEA	CONTRACTED SERV. - MUSIC	376755	CMEA SCHOOL ASSOCIATION FEE	\$275.00
		<b>376755 Total</b>		\$275.00
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	376756	TUITION - OUT-OF-DISTRICT	\$32,000.00
		<b>376756 Total</b>		\$32,000.00
CONN CUSTOM AQUATICS LLC	B. & G. REPAIRS - H.S.	376757	BALANCE POOL WATER - NHS	\$616.00
		<b>376757 Total</b>		\$616.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	376758	TUITION - OUT-OF-DISTRICT	\$2,356.80
	TUITION - OUT-OF-DISTRICT	376758	TUITION - OUT-OF-DISTRICT	\$471.36
	TUITION - OUT-OF-DISTRICT	376758	TUITION - OUT-OF-DISTRICT	\$471.36
		<b>376758 Total</b>		\$3,299.52
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	376759	ELEC 51984466011	\$378.92
	ELECTRICITY - M.S.	376759	ELEC 51658443072	\$5,704.12
		<b>376759 Total</b>		\$6,083.04
CONSOLIDATED COMPUTING INC.	CONTRACTED SERV. - INFO. TECH.	376760	1 TB Addition Datto Backup additional offsite storage Addi	\$1,960.00
		<b>376760 Total</b>		\$1,960.00
CRA	STAFF TRAIN. - CLASSROOM	376761	MEMBERSHIP DUES	\$25.00
	STAFF TRAIN. - CLASSROOM	376761	CONFERENCE FEE for Member	\$135.00
		<b>376761 Total</b>		\$160.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CRYSTAL PRODUCTIONS ART VIDEO WORLD	INSTR. SUPPLIES - ART	376762	Art styles display cards - CP1828	\$67.90
	INSTR. SUPPLIES - ART	376762	Shipping	\$9.95
		<b>376762 Total</b>		<b>\$77.85</b>
SUZANNE D'ERAMO	STAFF TRAVEL - SUPER.	376763	TRAVEL EDS TRAINING	\$54.88
		<b>376763 Total</b>		<b>\$54.88</b>
M.J. DALY, LLC	B&G CONTRACTED SERV.	376764	QTRLY SPRINKLER INSPECTIONS	\$147.92
	B. & G. REPAIRS - H.S.	376764	FIRE PUMP REPAIRS - NHS	\$5,865.00
		<b>376764 Total</b>		<b>\$6,012.92</b>
DANBURY PUBLIC SCHOOLS	TUITION - MAGNET SCHOOL	376765	WESTERN CT AIS MAGNET SCHOOL	\$62,440.00
		<b>376765 Total</b>		<b>\$62,440.00</b>
DIRECT ENERGY BUSINESS	ELECTRICITY - HOM.	376766	ELEC 1130817	\$3,624.70
	ELECTRICITY - HOM.	376766	ELEC 1130817	\$4,251.20
	ELECTRICITY - M.S.	376766	ELEC 1130812	\$13.65
	ELECTRICITY - M.S.	376766	ELEC 1130813	\$86.39
	ELECTRICITY - M.S.	376766	ELEC 1130815	\$10.93
	ELECTRICITY - M.S.	376766	ELEC 1130814	\$7.78
	ELECTRICITY - H.S.	376766	ELEC 1130811	\$29,590.57
		<b>376766 Total</b>		<b>\$37,585.22</b>
DRYWALL ASSOCIATES INC.	B. & G. REPAIRS - H.S.	376767	REPLACE DAMAGED LOBBY CEILING TILES	\$700.00
		<b>376767 Total</b>		<b>\$700.00</b>
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	376768	CARPET CLEANER / LYSOL / TRASH LINERS	\$120.96
	B&G SUPPLIES - CUSTODIAL	376768	CARPET CLEANER / LYSOL / TRASH LINERS	\$274.92
	B&G SUPPLIES - CUSTODIAL	376768	CARPET CLEANER / LYSOL / TRASH LINE	\$2,666.66
		<b>376768 Total</b>		<b>\$3,062.54</b>
DV BROWN & ASSOCIATES INC.	INSTR. SUPPLIES - CLASSROOM	376769	Door cranks for Kwikwall # K-15088	\$750.00
	INSTR. SUPPLIES - CLASSROOM	376769	Estimated shipping	\$30.00
		<b>376769 Total</b>		<b>\$780.00</b>
KETHLEEN DYE	STAFF TRAIN. - SCIENCE	376770	CONF	\$125.00
	<b>376770 Total</b>		<b>\$125.00</b>	
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	376771	PARKING LOT SIGNS	\$320.00
		<b>376771 Total</b>		<b>\$320.00</b>

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EATON ELECTRICAL INC.	B&G CONTRACTED SERV.	376772	GENERATOR START UP/PREV MAINT 2014-2015	\$1,081.00
	B&G CONTRACTED SERV.	376772	GENERATOR START UP/PREV MAINT 2014-2015	\$992.00
		<b>376772 Total</b>		<b>\$2,073.00</b>
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	376773	TRANS. - OUT-OF-DISTRICT	(\$256.00)
	TRANS. - OUT-OF-DISTRICT	376773	TRANS. - OUT-OF-DISTRICT	\$34,512.00
		<b>376773 Total</b>		<b>\$34,256.00</b>
EDUCATORS OUTLET INC.	INSTR. SUPPLIES - WORLD LANG.	376774	MINI DRY ERASE BOARD SET OF 5	\$26.94
	INSTR. SUPPLIES - WORLD LANG.	376774	shipping	\$7.00
		<b>376774 Total</b>		<b>\$33.94</b>
ELECTRICAL WHOLESALERS INC.	B&G SUPPLIES - MAINT.	376775	DRILLING SCREW, WRAP AROUND LAMP	\$2.53
	B&G SUPPLIES - MAINT.	376775	DRILLING SCREW, WRAP AROUND LAMP	\$24.88
	B&G SUPPLIES - MAINT.	376775	DRILLING SCREW, WRAP AROUND LAMP	\$468.48
		<b>376775 Total</b>		<b>\$495.89</b>
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	376776	ECCO! Uno Student Work Kit	\$404.25
	INSTR. SUPPLIES - WORLD LANG.	376776	shipping	\$40.43
		<b>376776 Total</b>		<b>\$444.68</b>
ENCYCLOPEDIA BRITANNICA	CONTRACTED SERV. - LIBRARY	376777	Britannica online school edition renewal	\$395.00
		<b>376777 Total</b>		<b>\$395.00</b>
ENTRE COMPUTER CENTER	INSTR. SUPPLIES - INFO. TECH.	376778	Quote ENTRE 54957	\$1,200.00
		<b>376778 Total</b>		<b>\$1,200.00</b>
EPS LITERACY & INTERVENTION	INSTR. SUPPLIES - CLASSROOM	376779	Words I Use When I Write Grade 1 Y466-W1	\$185.63
	INSTR. SUPPLIES - SP. ED. H.S.	376779	PLEASE ORDER AS PER ATTACHED	\$87.45
	INSTR. SUPPLIES - SP. ED. H.S.	376779	SHIPPING	\$8.75
		<b>376779 Total</b>		<b>\$281.83</b>
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - M.G.	376780	ROOM #8 AC - MG	\$1,202.69
	B. & G. REPAIRS - M.G.	376780	ROOM #8 AC - MG	\$116.62
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$53.52
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$79.80
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$1,496.44
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$110.19
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$657.86
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$106.56

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$3,213.60
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	(\$1,400.00)
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$83.80
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$44.08
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$744.10
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$225.45
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$78.76
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$708.84
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$161.62
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$274.26
	B. & G. REPAIRS - H.S.	376780	POOL AREA LIGHTING / ELECTRICAL OUTLETS	\$45.50
	B&G SUPPLIES - MAINT.	376780	ELECTRICAL PARTS - TECHNOLOGY INSTALL	(\$47.59)
	B&G SUPPLIES - MAINT.	376780	ELECTRICAL PARTS - TECHNOLOGY INSTALL	\$514.28
	B&G SUPPLIES - MAINT.	376780	ELECTRICAL PARTS - TECHNOLOGY INSTALL	\$116.80
	B&G SUPPLIES - MAINT.	376780	ELECTRICAL PARTS - TECHNOLOGY INSTALL	\$327.74
	B&G SUPPLIES - MAINT.	376780	ELECTRICAL PARTS - TECHNOLOGY INSTALL	\$138.07
	B&G SUPPLIES - MAINT.	376780	ELECTRICAL PARTS - TECHNOLOGY INSTALL	\$138.07
		<b>376780 Total</b>		\$9,191.06
FAIR AUTO SUPPLY	REPAIRS - MAINT.	376781	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$35.98
	REPAIRS - MAINT.	376781	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$43.16
	REPAIRS - MAINT.	376781	MAINT VEHICLE REPAIR PARTS - 2014-2015	\$55.92
		<b>376781 Total</b>		\$135.06
FAIRFIELD COUNTRY MATH LEAGUE	INSTR. SUPPLIES - MATH	376782	Please make checks out to FCML	\$175.00
		<b>376782 Total</b>		\$175.00
FEDERAL EXPRESS CORP.	INSTR. SUPPLIES - SPORTS	376783	PORTA PHONE MAILING	\$12.57
		<b>376783 Total</b>		\$12.57
ALDINA FERREIRA	STAFF TRAVEL - BUS. SERV.	376784	TRAVEL TRB MEETING	\$107.72
		<b>376784 Total</b>		\$107.72
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	376785	SEE ATTACHED	\$225.65
		<b>376785 Total</b>		\$225.65
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	376786	see attached orders	\$1,381.49
		<b>376786 Total</b>		\$1,381.49

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FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - SOC. STUDIES	376787	PENG 1997 YEAR OF WONDERS AD	\$101.20
		<b>376787 Total</b>		\$101.20
FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - MATH	376788	Math Educationals Materials - Quote #171452A	\$246.00
		<b>376788 Total</b>		\$246.00
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	376789	TUITION - OUT-OF-DISTRICT	\$25,200.00
		<b>376789 Total</b>		\$25,200.00
FUTURE PROBLEM SOLVING PROGRAM INTER.	INSTR. SUPPLIES - CLASSROOM	376790	The Problem Solving Experience-Classroom Curriculum	\$60.00
	INSTR. SUPPLIES - CLASSROOM	376790	Shipping	\$9.00
		<b>376790 Total</b>		\$69.00
GALE CENGAGE LEARNING	SUPPLIES - LIBRARY	376791	Gale Database Renewal See attached	\$1,485.83
		<b>376791 Total</b>		\$1,485.83
BARBARA GASPARINE	POSTAGE - ADMIN.	376792	POSTAGE	\$7.82
		<b>376792 Total</b>		\$7.82
GATES FLAG & BANNER CO. INC.	REPAIRS - SPORTS	376793	4X6 CUSTOM NYLON FLAGS	\$330.00
		<b>376793 Total</b>		\$330.00
CHRISTOPHER J. GEISSLER	STAFF TRAIN. - CLASSROOM	376794	SUPPLIES	\$121.70
		<b>376794 Total</b>		\$121.70
BEA GELLERT	OFF. SUPPLIES - ADMIN.	376795	SUPPLIES	\$35.64
		<b>376795 Total</b>		\$35.64
GEYER INSTRUCTIONAL AIDS CO. INC	INSTR. SUPPLIES - MATH	376796	#150027 RECTANGULAR GRAPH PAPER	\$130.00
	INSTR. SUPPLIES - MATH	376796	#150052 4X4 GRAPH PAPER	\$130.00
	INSTR. SUPPLIES - MATH	376796	#150018 HALF PAGE GRAPH PAPER	\$130.00
	INSTR. SUPPLIES - MATH	376796	SHIPPING	\$29.95
		<b>376796 Total</b>		\$419.95
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	376797	HVAC PREV MAINT CONTRACT 2014-2015	\$6,875.00
	B&G CONTRACTED SERV.	376797	HVAC PREV MAINT CONTRACT 2014-2015	\$16,275.00
	B&G CONTRACTED SERV.	376797	HVAC PREV MAINT CONTRACT 2014-2015	\$9,875.25
	B&G CONTRACTED SERV.	376797	HVAC PREV MAINT CONTRACT 2014-2015	\$27,125.00
		<b>376797 Total</b>		\$60,150.25
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	376798	MUSIC SUPPLIES- 2014-15	\$155.00
	INSTR. SUPPLIES - MUSIC	376798	MUSIC SUPPLIES- 2014-15	\$110.00
		<b>376798 Total</b>		\$265.00

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GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	376799	RBC for Tripp Lite 1500VA UPS Item 6262191	\$954.85
	INSTR. SUPPLIES - INFO. TECH.	376799	Cat 6 UTP Blue snagless Item # 5219853	\$44.85
	INSTR. SUPPLIES - INFO. TECH.	376799	Cat 6 UTP Blue snagless Item # 5219853	\$254.15
	INSTR. SUPPLIES - MATH	376799	80A TONER CARTRIDGE MATH DEPARTMENT	\$208.95
	INSTR. SUPPLIES - CLASSROOM	376799	64A TONER CARTRIDGE FOR COMPUTER LABS	\$525.00
	INSTR. SUPPLIES - CLASSROOM	376799	80A TONER CARTRIDGE	\$100.00
		<b>376799 Total</b>		<b>\$2,087.80</b>
GRAINGER	B&G SUPPLIES - MAINT.	376800	SAFETY GLASSES, PLASTIC CHAIN	\$52.76
	B&G SUPPLIES - MAINT.	376800	SAFETY GLASSES, PLASTIC CHAIN	\$102.00
	B&G SUPPLIES - MAINT.	376800	SAFETY GLASSES, PLASTIC CHAIN	\$367.88
	B&G SUPPLIES - MAINT.	376800	SAFETY GLASSES, PLASTIC CHAIN	\$39.56
	B&G SUPPLIES - MAINT.	376800	SAFETY GLASSES, PLASTIC CHAIN	\$234.66
	B&G SUPPLIES - MAINT.	376800	SAFETY GLASSES, PLASTIC CHAIN	\$152.47
	B&G SUPPLIES - MAINT.	376800	SAFETY GLASSES, PLASTIC CHAIN	\$100.05
	INSTR. SUPPLIES - TECH ED.	376800	DUCT TAPE- HAND CLEANER- MARKERS	\$458.00
	INSTR. SUPPLIES - TECH ED.	376800	IMAPCT SOCKET- SOCKET-	\$41.70
	INSTR. SUPPLIES - TECH ED.	376800	MASTER TOOL- TORQUE- WRENCH- DRILL	\$555.69
		<b>376800 Total</b>		<b>\$2,104.77</b>
HANDWRITING WITHOUT TEARS	INSTR. SUPPLIES - LIFE MAN./CULINARY	376801	FLIP CRAYONS	\$19.50
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376801	FLIP CRAYONS GIFT SET	\$14.25
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376801	MY FIRST SCHOOL BOOK	\$102.00
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376801	S & H	\$13.58
		<b>376801 Total</b>		<b>\$149.33</b>
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	376802	FLOOR PADS, SPONGES, DUST PANS, LINERS	\$4,931.44
	B&G SUPPLIES - CUSTODIAL	376802	FLOOR PADS, SPONGES, DUST PANS, LINERS	\$1,241.04
	B&G SUPPLIES - CUSTODIAL	376802	FLOOR PADS, SPONGES, DUST PANS, LINERS	\$3,054.18
		<b>376802 Total</b>		<b>\$9,226.66</b>
HEINEMANN	INSTR. SUPPLIES - READING	376803	Reader s Notebook: Advanced (25 pack)	\$5,040.00
	INSTR. SUPPLIES - READING	376803	Shipping	\$403.20
	INSTR. SUPPLIES - CLASSROOM	376803	Units of Study in Opinion, Information	\$195.00
	INSTR. SUPPLIES - CLASSROOM	376803	shipping/handling	\$19.50
		<b>376803 Total</b>		<b>\$5,657.70</b>

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HERFF JONES, INC	INSTR. SUPPLIES - CLASSROOM	376804	DIPLOMAS- BLANK	\$30.75
		<b>376804 Total</b>		<b>\$30.75</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	376805	CUSTODIAN UNIFORM ENCUMB (2014-2015)	\$10,741.00
	B&G SUPPLIES - CUSTODIAL	376805	CUSTODIAN UNIFORM ENCUMB (2014-2015)	\$1,271.00
	B&G SUPPLIES - MAINT.	376805	BAND SAW BLADES, NAILS - SUPPLIES	\$62.95
	B&G SUPPLIES - MAINT.	376805	BAND SAW BLADES, NAILS - SUPPLIES	\$53.70
		<b>376805 Total</b>		<b>\$12,128.65</b>
SUZANNE HURLEY	SUPPLIES - LIBRARY	376806	FICTION BOOKS & SUMMER READING MEDIA	\$131.53
		<b>376806 Total</b>		<b>\$131.53</b>
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	376807	AUTISM SERV AUG 2014	\$6,500.00
		<b>376807 Total</b>		<b>\$6,500.00</b>
IPARADIGMS, LLC	SUPPLIES - LIBRARY	376808	Renewal of Turnitin.com anti-plagiarism database	\$6,225.00
		<b>376808 Total</b>		<b>\$6,225.00</b>
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	376809	Toner for Hawley School K-4, Special Area	\$490.30
	INSTR. SUPPLIES - CLASSROOM	376809	Toner for Hawley School K-4, Special Area	\$1,745.19
	INSTR. SUPPLIES - CLASSROOM	376809	Toner for Hawley School K-4, Special Area	\$99.67
	INSTR. SUPPLIES - CLASSROOM	376809	Cyan-original -LaserJet Mfr # CE251A	\$214.00
	INSTR. SUPPLIES - CLASSROOM	376809	Yellow-original-LaserJet-Mfr # CE25	\$214.00
	INSTR. SUPPLIES - CLASSROOM	376809	HP 504A Magenta - original -Lase	\$214.00
		<b>376809 Total</b>		<b>\$2,977.16</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	376810	travel aug 2014	\$68.26
		<b>376810 Total</b>		<b>\$68.26</b>
STEPHANIE JOHNSON	INSTR. SUPPLIES - WORLD LANG.	376811	QUIZLET	\$25.00
		<b>376811 Total</b>		<b>\$25.00</b>
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	376812	LUMBER	\$330.24
		<b>376812 Total</b>		<b>\$330.24</b>
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	376813	CLEANING SUPPLIE	\$8.51
		<b>376813 Total</b>		<b>\$8.51</b>
KRISTEN LADUE	INSTR. SUPPLIES - ART	376814	ART DEPT. PROJECT SCH WIDE	\$70.16
		<b>376814 Total</b>		<b>\$70.16</b>
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	376815	HOLESAWS - MAINT SUPPLIES	\$630.34
		<b>376815 Total</b>		<b>\$630.34</b>

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LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	376816	VOCABULARY A-Z	\$34.95
		<b>376816 Total</b>		\$34.95
LIFETIME MEMORY PRODUCTS INC.	INSTR. SUPPLIES - INFO. TECH.	376817	2GB DDR2 5300 (667) for Dell Desktop	\$1,487.50
	INSTR. SUPPLIES - INFO. TECH.	376817	Shipping	\$19.14
		<b>376817 Total</b>		\$1,506.64
LIGHTING AND MAINTENANCE SOLUTIONS LLC	B&G SUPPLIES - MAINT.	376818	BALLASTS	\$798.20
	B&G SUPPLIES - MAINT.	376818	BALLASTS	\$1,198.50
		<b>376818 Total</b>		\$1,996.70
LOADING DOCK CENTRAL LLC	B. & G. REPAIRS - H.S.	376819	REPLACE LOADING DOCK PLATES - NHS	\$5,449.17
		<b>376819 Total</b>		\$5,449.17
WILLIAM V. MACGILL & CO	MEDICAL SUPPLIES - ELEM.	376820	#28930-Welch Allyn Probe/well/for Hawley	\$81.35
	MEDICAL SUPPLIES - ELEM.	376820	#1273- Childrens Liquid Mapap	\$121.00
	MEDICAL SUPPLIES - ELEM.	376820	#1265- Mapap Meltaways	\$8.20
	MEDICAL SUPPLIES - H.S.	376820	#74945- diphenhydramine 4oz	\$14.95
	MEDICAL SUPPLIES - H.S.	376820	#74944-tablets- diphenhydramine	\$7.86
		<b>376820 Total</b>		\$233.36
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	376821	MEDICAL DIRECTOR JULY 2014	\$833.34
	MEDICAL ADVISOR - HEALTH ADMIN	376821	MEDICAL DIRECTOR AUG 2014	\$833.34
	MEDICAL ADVISOR - HEALTH ADMIN	376821	MEDICAL DIRECTOR SEPT 2014	\$833.34
		<b>376821 Total</b>		\$2,500.02
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	376822	Piano tuning of 2 pianos, Pearl River UP	\$270.00
		<b>376822 Total</b>		\$270.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	376823	BATHROOM STALL REPAIR - HAWL	\$780.00
	B. & G. REPAIRS - H.	376823	BATHROOM STALL REPAIR - HAWL	\$150.00
	B. & G. REPAIRS - H.	376823	BATHROOM STALL REPAIR - HAWL	\$1,230.00
	B. & G. REPAIRS - M.G.	376823	REPLACE WINDOW HINGES - MG	\$1,380.00
	B. & G. REPAIRS - M.G.	376823	REPLACE WINDOW HINGES - MG	\$840.00
		<b>376823 Total</b>		\$4,380.00
W.B. MASON., INC	EQUIPMENT - INFO. TECH.	376824	ADJ HT WORKSTATION	\$17,160.33
	EQUIPMENT - DISTRICT FURNITURE	376824	SMARTLINK SEATING	\$10,100.00
	OFF. SUPPLIES - BUS. SERV.	376824	SUPPLIES 2014/15	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	376824	SUPPLIES 2014/15	\$37.47



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W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	376824	SUPPLIES 2014/15	\$275.15
	OFF. SUPPLIES - BUS. SERV.	376824	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	376824	SUPPLIES 2014/15	\$93.99
	OFF. SUPPLIES - BUS. SERV.	376824	SUPPLIES 2014/15	\$62.45
	OFF. SUPPLIES - BUS. SERV.	376824	SUPPLIES 2014/15	(\$18.27)
	INSTR. SUPPLIES - ART	376824	Items for art instruction per attached order.	\$235.60
	INSTR. SUPPLIES - CLASSROOM	376824	Classroom paper purchase.	\$684.00
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$107.87
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$2.68
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$259.59
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	(\$22.49)
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$22.49
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$26.32
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$132.64
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$9.00
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$105.56
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$11.76
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$53.37
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$2.31
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$299.88
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$146.24
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$11.60
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$63.03
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$69.86
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$9.00
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$13.28
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$172.16
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	(\$9.50)
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$9.50
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$10.34
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$62.99
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$40.32

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W.B. MASON., INC	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$54.26
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$90.45
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$10.34
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$125.65
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$101.71
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$34.21
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$18.82
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$78.11
	INSTR. SUPPLIES - SCIENCE	376824	SEE ATTACHED	\$16.02
	INSTR. SUPPLIES - CLASSROOM	376824	CREC Bid 2014-15, School Copy Paper	\$34.00
	INSTR. SUPPLIES - CLASSROOM	376824	CREC Bid 2014-15, School Copy Paper	\$136.00
	INSTR. SUPPLIES - CLASSROOM	376824	CREC Bid 2014-15, School Copy Paper	\$2,427.00
	INSTR. SUPPLIES - CLASSROOM	376824	Easel stand, QRT 67E.	\$140.99
	INSTR. SUPPLIES - CLASSROOM	376824	Student assignment books, ELANS40	\$376.65
	OFF. SUPPLIES - ADMIN.	376824	Office Supplies	\$139.95
	OFF. SUPPLIES - ADMIN.	376824	Office Supplies	\$449.02
	INSTR. SUPPLIES - CLASSROOM	376824	Black marble books for gr 3	\$84.00
	INSTR. SUPPLIES - CLASSROOM	376824	Chart Pocket Rings, LRNLER2296, gr 4,	\$8.62
	INSTR. SUPPLIES - ENGLISH	376824	BOS57522 MALLET	\$14.99
	INSTR. SUPPLIES - ENGLISH	376824	LOG910002650 M325 MOUSE	\$29.24
	INSTR. SUPPLIES - ENGLISH	376824	UNV08123 FILE HOLDER (5-ALI,1-DIAZ)	\$113.94
	INSTR. SUPPLIES - ENGLISH	376824	UNV14115 PENDAFLEX HANGING FOLDERS	\$41.40
	INSTR. SUPPLIES - SCIENCE	376824	TOP33081 GRAPH PAPER -TRENT	\$14.58
	INSTR. SUPPLIES - GIFTED	376824	POCKET FOLERS OXF57514 PURPLE	\$84.95
	INSTR. SUPPLIES - TECH ED.	376824	HP 78A, (CE278A) Black Original LaserJet Toner	\$319.96
	INSTR. SUPPLIES - CLASSROOM	376824	HOLE PUNCH SW174535- 3 HOLE PUNCH	\$145.80
	INSTR. SUPPLIES - CLASSROOM	376824	3 3 RING BINDERS- AVE03602	\$33.92
	INSTR. SUPPLIES - CLASSROOM	376824	INDEX DIVIDERS AVE11125	\$6.19
	INSTR. SUPPLIES - CLASSROOM	376824	PENS- PAP1803493	\$17.62
	INSTR. SUPPLIES - CLASSROOM	376824	MOUSE PAD- FEL59024	\$5.24
	INSTR. SUPPLIES - CLASSROOM	376824	DESK PAD- AOP6060MS	\$25.95
	INSTR. SUPPLIES - CLASSROOM	376824	CLIP BOARDS- SAU21602	\$15.32

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W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	376824	SAU- 21605 CLIPBOARD	\$15.32
	OFF. SUPPLIES - PUPIL SERV.	376824	Bbinders ave17002 1/2 inch	\$35.94
	INSTR. SUPPLIES - CLASSROOM	376824	Erasable pen for student use.	\$6.35
	INSTR. SUPPLIES - CLASSROOM	376824	White-out, papermate.Free shipping	\$27.74
	B&G SUPPLIES - ADMIN.	376824	BOTTLED WATER / CALENDAR - MAINT DEPT.	(\$36.00)
	B&G SUPPLIES - ADMIN.	376824	BOTTLED WATER / CALENDAR - MAINT DEPT.	\$10.22
	B&G SUPPLIES - ADMIN.	376824	BOTTLED WATER / CALENDAR - MAINT DEPT.	\$74.94
		<b>376824 Total</b>		\$35,539.93
AMY MCGOLDRICK	MEMBERSHIPS - GUIDANCE	376825	CSCA & ASCA MEMBERSHIP	\$179.00
			<b>376825 Total</b>	\$179.00
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL	TEXTBOOKS - BUSINESS ED.	376826	MARKETING ESSENTIALS- STUDENT EDITION	\$3,091.20
	TEXTBOOKS - BUSINESS ED.	376826	MARKETING ESSENTIALS TEACHER EDITION	\$92.97
	TEXTBOOKS - BUSINESS ED.	376826	STUDENT ACTIVITY WORKBOOK	\$17.40
	TEXTBOOKS - BUSINESS ED.	376826	EXAM VIEW ASSESSMENT SUITE CD- ROM	\$129.99
	TEXTBOOKS - BUSINESS ED.	376826	SHIPPING	\$201.93
		<b>376826 Total</b>		\$3,533.49
MCKENNEY MECHANICAL CONTRACTORS INC.	B&G CONTRACTED SERV.	376827	PREVENTIVE MAINT / BOILER CLEANING	\$22,480.00
			<b>376827 Total</b>	\$22,480.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	376828	TUITION - OUT-OF-DISTRICT	\$15,015.00
			<b>376828 Total</b>	\$15,015.00
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	376829	MONTHLY STORAGE	\$25.00
	OFF. SUPPLIES - PUPIL SERV.	376829	MONTHLY STORAGE	\$25.00
			<b>376829 Total</b>	\$50.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	376830	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	376830	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	376830	RENTAL OF CONTAINERS	\$75.00
		<b>376830 Total</b>		\$245.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	376831	NON-LATEX GLOVES - CUST SUPPLIES	\$457.69
	B&G SUPPLIES - CUSTODIAL	376831	NON-LATEX GLOVES - CUST SUPPLIES	\$655.61
		<b>376831 Total</b>		\$1,113.30
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	376832	NABC CLEANER - CUST SUPPLIES	\$4,998.84
	REPAIRS - CUSTODIAL	376832	CUSTODIAL MACHINE REPAIR PARTS	\$458.72

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E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	376832	CUSTODIAL MACHINE REPAIR PARTS	\$312.40
		<b>376832 Total</b>		\$5,769.96
MULTI-HEALTH SYSTEMS INC.	PROF. SERV. - PSYCH/MED. EVAL.	376833	S & H	\$30.00
	INSTR. SUPPLIES - PSYCH.	376833	CPT302 CONNORS CPT COMBO UNLIMITED KIT	\$1,519.05
		<b>376833 Total</b>		\$1,549.05
NAGEL ELECTRIC LLC	B. & G. REPAIRS - S.H.	376834	BUCKET TRUCK CHANGE BALLASTS / BULBS	\$585.00
	B. & G. REPAIRS - H.S.	376834	RECESSED LIGHTS REPAIR / WIRE EMERG LIGHTS	\$600.00
	B. & G. REPAIRS - H.S.	376834	RECESSED LIGHTS REPAIR / WIRE EMERG LIGHTS	\$240.00
		<b>376834 Total</b>		\$1,425.00
NASCO	INSTR. SUPPLIES - SCIENCE	376835	SEE ATTACHED	\$447.08
	INSTR. SUPPLIES - ART	376835	Nasco Generals 2B Pencils - 9715415-C	\$31.20
		<b>376835 Total</b>		\$478.28
NATIONAL GEOGRAPHIC BEE	INSTR. SUPPLIES - SOC. STUDIES	376836	Registration for the 2015 National	\$100.00
		<b>376836 Total</b>		\$100.00
NCS PEARSON INC.	INSTR. SUPPLIES - GIFTED	376837	ITEM NUMBER 015-8610-636 CONSUMABLE	\$1,736.00
	INSTR. SUPPLIES - GIFTED	376837	SHIPPING AND HANDLING	\$147.56
		<b>376837 Total</b>		\$1,883.56
NEOPOST NEW ENGLAND	OFF. SUPPLIES - BUS. SERV.	376838	POSAG MACH INK CARTRIDGE #413554T	\$175.00
	OFF. SUPPLIES - BUS. SERV.	376838	SHIPPING	\$15.00
		<b>376838 Total</b>		\$190.00
NEWTOWN GRAPHICS	PRINTING - ADMIN.	376839	REFERRAL FORMS	\$60.00
	INSTR. SUPPLIES - SPORTS	376839	HEAT TRANSFER NUMBERS	\$12.00
		<b>376839 Total</b>		\$72.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$8.99
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$20.12
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$12.11
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$24.95
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$14.28
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$37.78
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$52.74
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$21.10
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$12.54

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$39.13
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$10.23
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$93.73
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$7.72
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$73.69
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$50.38
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$44.06
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$15.74
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$25.18
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$25.17
	B&G SUPPLIES - MAINT.	376840	MAINTENANCE SUPPLIES 2014-2015	\$49.01
		<b>376840 Total</b>		<b>\$638.65</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	376841	MAINTENANCE SUPPLIES 2014-2015	\$130.57
			<b>376841 Total</b>	<b>\$130.57</b>
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	376842	TRANSITION PROGAM 2014/15	\$3,000.00
			<b>376842 Total</b>	<b>\$3,000.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	376843	SHREDDING SERV AT C/O 2014/15	\$35.00
			<b>376843 Total</b>	<b>\$35.00</b>
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	376844	Student Journal Grade K Item #SSJ-202-2	\$580.35
	TEXTBOOKS - CLASSROOM	376844	Practice Books Grade K Item #SSP-264-2	\$580.35
	TEXTBOOKS - CLASSROOM	376844	Student Journal Grade 1 Item #SSJ-219-2	\$744.60
	TEXTBOOKS - CLASSROOM	376844	Practice Book Grade 1 Item #SSP-325-2	\$744.60
	TEXTBOOKS - CLASSROOM	376844	Student Journal Grade 2 Item #SSJ-226-2	\$722.70
	TEXTBOOKS - CLASSROOM	376844	Practice Book Grade 2 Item #SSP-332-2	\$722.70
	TEXTBOOKS - CLASSROOM	376844	Student Journal Grade 3 Item #SSJ-233-2	\$843.15
	TEXTBOOKS - CLASSROOM	376844	Practice Book Grade 3 Item #SSP-349-2	\$843.15
	TEXTBOOKS - CLASSROOM	376844	Student Journal Grade 4 Item #SSJ-240-2	\$930.75
	TEXTBOOKS - CLASSROOM	376844	Practice Book Grade 4 Item #SSP-356-2	\$930.75
	TEXTBOOKS - CLASSROOM	376844	Shipping per Melissa Bartlet 6/4/14	\$200.00
	TEXTBOOKS - CLASSROOM	376844	Stepping Stones Student Journal - Kindergarten	\$43.80
	TEXTBOOKS - CLASSROOM	376844	Stepping Stones Student Journal, Grade 2	\$98.55
	TEXTBOOKS - CLASSROOM	376844	Stepping Stones Student Journal, Grade 3	\$21.90

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ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	376844	Stepping Stones Practice Book, Kindergarten,	\$21.90
	TEXTBOOKS - CLASSROOM	376844	Stepping Stones Practice Book, Grade 2,	\$98.55
	TEXTBOOKS - CLASSROOM	376844	Stepping Stones Practice Book, Grade 3,	\$21.90
	TEXTBOOKS - CLASSROOM	376844	Stepping Stones Practice Book, Grade 4	\$10.95
	TEXTBOOKS - CLASSROOM	376844	Shipping and Handling Charges	\$31.75
		<b>376844 Total</b>		<b>\$8,192.40</b>
PATTERSON SUPPLY CO. INC.	B. & G. REPAIRS - H.S.	376845	BACKFLOW PREVENTER REPAIR - NHS	\$36.63
		<b>376845 Total</b>		<b>\$36.63</b>
RONALD PATTERSON	B&G SUPPLIES - CUSTODIAL	376846	SHOE'S (50059)	\$100.00
		<b>376846 Total</b>		<b>\$100.00</b>
T.R. PAUL INC.	PENSION PLAN	376847	PENSION PLAN	\$150.00
		<b>376847 Total</b>		<b>\$150.00</b>
T.R. PAUL INC.	PENSION PLAN	376848	PENSION PLAN SEPT 2014	\$1,310.00
		<b>376848 Total</b>		<b>\$1,310.00</b>
PCM-G	SUPPLIES - LIBRARY	376849	Replacement Lamp for Powerlite, Manuf	\$149.00
	INSTR. SUPPLIES - CLASSROOM	376849	LED Monitor, 21.5 inch screen	\$129.95
	INSTR. SUPPLIES - INFO. TECH.	376849	Cat 6 Snagless unshielded patch Cab	\$38.85
	INSTR. SUPPLIES - INFO. TECH.	376849	Cat 6 Snagless unshielded patch Cab	\$179.00
	INSTR. SUPPLIES - INFO. TECH.	376849	Cat 6 Snagless unshielded patch Cab	\$110.00
	INSTR. SUPPLIES - INFO. TECH.	376849	Cat 6 Snagless unshielded patch Cab	(\$27.50)
	INSTR. SUPPLIES - INFO. TECH.	376849	Cat 6 Snagless unshielded patch Cable 25 ft	\$159.00
	INSTR. SUPPLIES - INFO. TECH.	376849	Cat 6 Snagless unshielded patch Cable 15 ft	\$27.50
		<b>376849 Total</b>		<b>\$765.80</b>
PEARSON EDUCATION INC.	TEXTBOOKS - CURR. DEVELOP.	376850	See Attached Quote 75 copies of STATS	\$9,231.57
		<b>376850 Total</b>		<b>\$9,231.57</b>
PETTY CASH H/S SPECIAL ED.	INSTR. SUPPLIES - SP. ED. H.S.	376851	PETTY CASH	\$298.41
		<b>376851 Total</b>		<b>\$298.41</b>
MARK J. POMPARO	STAFF TRAVEL - SECURITY	376852	TRAVEL AUG 2014	\$90.72
		<b>376852 Total</b>		<b>\$90.72</b>
PORTA PHONE CO.	REPAIRS - SPORTS	376853	REPAIRS PORTA PHONE	\$434.80
		<b>376853 Total</b>		<b>\$434.80</b>

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POSITIVE PROMOTIONS, INC.	OFF. SUPPLIES - ADMIN.	376854	Breakaway Lanyards for staff	\$175.00
	OFF. SUPPLIES - ADMIN.	376854	Template for Hawley	\$50.00
	OFF. SUPPLIES - ADMIN.	376854	Shipping	\$20.95
	<b>376854 Total</b>			\$245.95
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	376855	ITEM 1614 HELP WORD FIND	\$39.55
	INSTR. SUPPLIES - SP/HEAR.	376855	SHIPPING	\$3.96
	<b>376855 Total</b>			\$43.51
PROFORMA	OFF. SUPPLIES - SUPER.	376856	GOLD, FOIL SEAL LABEL	\$123.53
	<b>376856 Total</b>			\$123.53
PROJECT ADVENTURE, INC.	REPAIRS - PROJ. ADV.	376857	Challenge Course Inspection for Project Adventure	\$500.00
	<b>376857 Total</b>			\$500.00
QUALITY IMPROVEMENTS LLC	B. & G. REPAIRS - H.	376858	REPAIR DRAIN LEAK - HAWL	\$1,745.74
	B. & G. REPAIRS - HOM.	376858	REPAIR ROOF LEAKS - HOM	\$773.65
	<b>376858 Total</b>			\$2,519.39
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	376859	CM (44741)	(\$37.19)
	SUPPLIES - LIBRARY	376859	Library Supplies per attached quote Free Shipping	\$116.76
	SUPPLIES - LIBRARY	376859	Library Supplies per attached quote Free Shipping	\$130.64
	INSTR. SUPPLIES - CLASSROOM	376859	Quill Brand Steel Binder Clips - Sm	\$47.40
	INSTR. SUPPLIES - CLASSROOM	376859	Quill A-Z Index dividers	\$16.77
	INSTR. SUPPLIES - CLASSROOM	376859	Oxford heavy duty ruled index cards	\$85.95
	INSTR. SUPPLIES - CLASSROOM	376859	Oxford heavy duty ruled index cards	\$105.05
	<b>376859 Total</b>			\$465.38
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	376860	High Gloss EZ Store Privacy Shields,	\$68.13
	INSTR. SUPPLIES - CLASSROOM	376860	shipping	\$10.95
	INSTR. SUPPLIES - CLASSROOM	376860	Homework Folders Item #154268AGT	\$34.35
	INSTR. SUPPLIES - CLASSROOM	376860	Important Paper Folders Item #154269AGT	\$34.34
	INSTR. SUPPLIES - CLASSROOM	376860	POSTAGE	\$10.95
<b>376860 Total</b>			\$158.72	
RED THREAD SPACES LLC	B. & G. IMPROVE - HOM.	376861	CARPET/FLR REPLACE	\$6,281.00
	B. & G. IMPROVE - HOM.	376861	CARPET/FLR REPLACE	\$12,117.25
	B. & G. IMPROVE - HOM.	376861	ANTI SLIP TILE AT ENTRY - HOM	\$1,371.40
	<b>376861 Total</b>			\$19,769.65

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RING'S END	B. & G. REPAIRS - H.S.	376862	ART ROOM / PICNIC TABLE - NHS	\$121.64
	B. & G. REPAIRS - H.S.	376862	ART ROOM / PICNIC TABLE - NHS	\$9.99
		<b>376862 Total</b>		\$131.63
LORRIE RODRIGUE	INSTR. SUPPLIES - CLASSROOM	376863	PAPER GOODS	\$47.96
		<b>376863 Total</b>		\$47.96
DON ROOS	B&G SUPPLIES - CUSTODIAL	376864	SHOE'S (50059)	\$94.65
		<b>376864 Total</b>		\$94.65
TRACY RYAN	INSTR. SUPPLIES - READING	376865	BOOK CLUBS SUPPLIES	\$119.77
		<b>376865 Total</b>		\$119.77
SACRED HEART UNIVERSITY	UNIVERSITY INTERNS	376866	INTERNSHIP PROGRAM SEPT 2014	\$14,949.00
		<b>376866 Total</b>		\$14,949.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	376867	TRAVEL AUG 2014	\$134.23
	STAFF TRAVEL - INFO. TECH.	376867	TRAVLE JULY 2014	\$45.64
		<b>376867 Total</b>		\$179.87
SCHOLASTIC INC	INSTR. SUPPLIES - ENGLISH	376868	nyt Up Front classroom subscription	\$1,641.75
	INSTR. SUPPLIES - ENGLISH	376868	Scope classroom subscription for 7th	\$1,483.35
	INSTR. SUPPLIES - WORLD LANG.	376868	Allons classroom magazine subscript	\$193.36
	INSTR. SUPPLIES - READING	376868	ACTION magazine classroom subscripti	\$448.80
	INSTR. SUPPLIES - SCIENCE	376868	Science World magazine classroom	\$610.50
	INSTR. SUPPLIES - SOC. STUDIES	376868	nyt Up Front classroom subscription	\$328.35
	<b>376868 Total</b>		\$4,706.11	
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	376869	Scholastic News 2 - Invoice #M5380492	\$109.73
	INSTR. SUPPLIES - CLASSROOM	376869	Let s Find Out-Kindergarten Albano,	\$346.50
		<b>376869 Total</b>		\$456.23
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - ELEM.	376870	Sam Splint /Hawley School # AN20227	\$11.30
	MEDICAL SUPPLIES - ELEM.	376870	Eye Cups- AN90069- (SHS)	\$2.03
	MEDICAL SUPPLIES - ELEM.	376870	Penlight-AN91306-(all nurses)	\$34.44
	MEDICAL SUPPLIES - ELEM.	376870	Sewing Kit # AN90045-(HIGH SCHOOL)	\$5.52
	MEDICAL SUPPLIES - ELEM.	376870	AN52071-Replacement Bulb-(SHS_eye chart)	\$19.85
	MEDICAL SUPPLIES - ELEM.	376870	FREIGHT	\$9.95
	<b>376870 Total</b>		\$83.09	



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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	376871	Language Arts Supplies (See Attached)	\$381.44
	INSTR. SUPPLIES - CLASSROOM	376871	Alpha Soup Sorters # 9-1356937-278	\$92.88
	INSTR. SUPPLIES - CLASSROOM	376871	Sandpaper letters # 9-1433347-278-no shipping	\$50.00
	INSTR. SUPPLIES - ART	376871	CT State Contract No. 12PSX0108, Account/Class	\$1,598.65
	INSTR. SUPPLIES - CLASSROOM	376871	2014 CT State Contract #12PSX0108, Acct/Class	\$1,260.06
	INSTR. SUPPLIES - CLASSROOM	376871	2014 CT State Contract #12PSX0108, Acct/Class	\$1,024.42
	INSTR. SUPPLIES - CLASSROOM	376871	2014 CT State Contract #12PSX0108,	\$225.13
	INSTR. SUPPLIES - ART	376871	9 well pait tray - By School Smart - Online # 085857	\$122.56
	OFF. SUPPLIES - ADMIN.	376871	Name badge Kit, Item 108165. Free shipping	\$74.14
	INSTR. SUPPLIES - CLASSROOM	376871	Plastic binding strips, Item 1083539	\$62.16
		<b>376871 Total</b>		\$4,891.44
SCOTT'S SPORTS SUPPLIES INC	REPAIRS - SPORTS	376872	UNIFORMS RECONDITIONING	\$5,200.00
	INSTR. SUPPLIES - SPORTS	376872	SOCCER BALLS AND EQUIPMENT	\$1,894.00
		<b>376872 Total</b>		\$7,094.00
J.A. SEXAUER	B&G SUPPLIES - MAINT.	376873	INFRARED SENSORS - PLUMBING SUPPLIES	\$1,047.88
		<b>376873 Total</b>		\$1,047.88
SHELTON PUBLIC SCHOOLS	INSTR. SUPPLIES - SP. ED. PREK-8	376874	POTTY STOOL AND AJUSTABLE CHAIR	\$407.99
			<b>376874 Total</b>	\$407.99
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	376875	Vmware Support Part VS5-STD-P-SSS-A	\$1,844.40
	TECH. SOFTWARE - INFO. TECH.	376875	Vmware Suport & Subscription Production	\$1,188.40
		<b>376875 Total</b>		\$3,032.80
SHIFFLER EQUIPMENT SALES INC.	B&G SUPPLIES - MAINT.	376876	BATHROOM DOOR HINGES - MAINT SUPPLIES	\$435.24
	B&G SUPPLIES - CUSTODIAL	376876	SANITARY NAPKIN RECEPTACLES	\$445.01
	B&G SUPPLIES - CUSTODIAL	376876	SANITARY NAPKIN RECEPTACLES	\$218.70
	B. & G. REPAIRS - M.S.	376876	INSTALL BATHROOM PARTITIONS - NMS	\$2,350.00
		<b>376876 Total</b>		\$3,448.95
GREG SIMON	INSTR. SUPPLIES - SPORTS	376877	COMPUTER	\$27.99
			<b>376877 Total</b>	\$27.99
SOUTHBURY PRINTING CENTRE, INC	PRINTING - B.O.E.	376878	TEACH EVAL BOOKLETS	\$1,352.43
	PRINTING - MUSIC	376878	MUSIC BOOKLETS FOR MUSIC TECHNOLOGY	\$964.15
		<b>376878 Total</b>		\$2,316.58

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SOUTHPAW ENTERPRISES INC	INSTR. SUPPLIES - SP. ED. PREK-8	376879	PLEASE ORDER PER ATTACHED	\$297.00
	INSTR. SUPPLIES - SP. ED. PREK-8	376879	PREFAB JOIST KIT WITH 3-6 DROP	\$297.00
	INSTR. SUPPLIES - SP. ED. PREK-8	376879	SHIPPING	\$41.58
		<b>376879 Total</b>		\$635.58
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	376880	FOOTBALL FOREARM PADS	\$122.52
	INSTR. SUPPLIES - SPORTS	376880	PRACTICE PANTS	\$285.00
	INSTR. SUPPLIES - SPORTS	376880	PRACTICE JERSEYS- GAMES BALLS- PADS	\$2,680.00
		<b>376880 Total</b>		\$3,087.52
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	376881	Supplies for Tech, DVDs, Thumb driv	\$17.22
	INSTR. SUPPLIES - INFO. TECH.	376881	Supplies for Tech, DVDs, Thumb drives etc.	\$13.47
		<b>376881 Total</b>		\$30.69
STAPLES	INSTR. SUPPLIES - CLASSROOM	376882	Balt mobile workstation, black item 505543,	\$340.89
	INSTR. SUPPLIES - ART	376882	HOLE PUNCH- STAPLER- TAPE	\$283.34
		<b>376882 Total</b>		\$624.23
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	376883	PACON RAINBOX 110 X 36 COLORED	\$26.79
	INSTR. SUPPLIES - SOC. STUDIES	376883	PACON RAINBOX 100 X36 COLORED	\$22.99
	INSTR. SUPPLIES - LIFE MAN./CULINARY	376883	QUARTET 3X2 CORK BULLETIN BOARD	\$103.32
	INSTR. SUPPLIES - MATH	376883	ITEM IM1NF4566, MODEL 6SPDX-15 TRIPP	\$27.09
	INSTR. SUPPLIES - WORLD LANG.	376883	599397 POST-IT 2 IN. DURABLE FILING TABS	\$17.75
	INSTR. SUPPLIES - SOC. STUDIES	376883	678824 SALMON PAPER	\$18.98
	INSTR. SUPPLIES - SOC. STUDIES	376883	490944 GOLDENROD PAPER	\$18.98
	INSTR. SUPPLIES - SOC. STUDIES	376883	490947 BLUE PAPER	\$18.98
	INSTR. SUPPLIES - SOC. STUDIES	376883	490936 GREEN PAPER	\$18.98
	INSTR. SUPPLIES - SOC. STUDIES	376883	CANARY PAPER	\$18.98
	INSTR. SUPPLIES - SOC. STUDIES	376883	470743 C.M. Cream 50/box	\$25.88
	INSTR. SUPPLIES - SOC. STUDIES	376883	535559 PURPLE FILE FOLDERS 100/BOX	\$17.49
	INSTR. SUPPLIES - SOC. STUDIES	376883	224543 GREEM FILE FOLDERS 100/BOX	\$17.49
	INSTR. SUPPLIES - SOC. STUDIES	376883	224535 YELLOW FILE FOLDERS 100/BOX	\$17.49
	INSTR. SUPPLIES - SOC. STUDIES	376883	224519 RED FILE FOLDERS 100/BOX	\$17.49
	INSTR. SUPPLIES - SOC. STUDIES	376883	BLUE FILE FOLDERS 100/BOX	\$15.29
			<b>376883 Total</b>	

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STATE CHEMICAL MANUFACTURING CO.	B&G SUPPLIES - CUSTODIAL	376884	CARPET CLEANER - CUST SUPPLIES	\$1,916.47
		<b>376884 Total</b>		<b>\$1,916.47</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	376885	MAINTENANCE SUPPLIES - 2014-2015	\$332.69
	B&G SUPPLIES - MAINT.	376885	MAINTENANCE SUPPLIES - 2014-2015	\$4.47
	B&G SUPPLIES - MAINT.	376885	MAINTENANCE SUPPLIES - 2014-2015	\$174.55
	B&G SUPPLIES - MAINT.	376885	MAINTENANCE SUPPLIES - 2014-2015	\$52.04
		<b>376885 Total</b>		<b>\$563.75</b>
TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER S.H.	376886	SEWER ASSESSMENT S/H	\$15,393.36
		<b>376886 Total</b>		<b>\$15,393.36</b>
TEACHER COLLEGE READING & WRITING PROJ.	STAFF TRAIN. - CLASSROOM	376887	Registration	\$750.00
		<b>376887 Total</b>		<b>\$750.00</b>
TEACHER'S DISCOVERY	INSTR. SUPPLIES - ENGLISH	376888	4P0621 THE CATCHER IN THE RYE POSTER	\$20.85
		<b>376888 Total</b>		<b>\$20.85</b>
TECH AIR	INSTR. SUPPLIES - SCIENCE	376889	2014 PREPAID RENT ON HIGH PRESSURE TANK	\$87.50
	INSTR. SUPPLIES - SCIENCE	376889	SAFETY/ENVIRONMENTAL LEASE	\$5.00
		<b>376889 Total</b>		<b>\$92.50</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	376890	REPAIR TYSLEN COOLER	\$190.00
	REPAIRS - CAFETERIA	376890	REPAIR DEFROST EVAP COIL	\$190.00
		<b>376890 Total</b>		<b>\$380.00</b>
THOMSON REUTERS - WEST	SUPPLIES - LIBRARY	376891	Renewal of School Law Bulletin subs	\$351.00
		<b>376891 Total</b>		<b>\$351.00</b>
TIME FOR KIDS	INSTR. SUPPLIES - SP. ED. H.S.	376892	TIME FOR KIDS NEWTOWN HIGH SCHOOL	\$56.55
		<b>376892 Total</b>		<b>\$56.55</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	376893	REPAIR PITCO FRYER	\$75.00
	REPAIRS - CAFETERIA	376893	REPAIR FWE WARMER & GLOBE SLICER	\$548.50
	REPAIRS - CAFETERIA	376893	REPAIR PITCO FRYER	\$298.50
		<b>376893 Total</b>		<b>\$922.00</b>
TORRCO	B. & G. REPAIRS - H.S.	376894	A WING BOILER ROOM REPAIRS - NHS	(\$742.20)
	B. & G. REPAIRS - H.S.	376894	A WING BOILER ROOM REPAIRS - NHS	\$857.00
	B. & G. REPAIRS - H.S.	376894	A WING BOILER ROOM REPAIRS - NHS	\$488.89
	B. & G. REPAIRS - H.S.	376894	A WING BOILER ROOM REPAIRS - NHS	\$637.00
	B. & G. REPAIRS - H.S.	376894	A WING BOILER ROOM REPAIRS - NHS	\$181.60

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TORRCO	B. & G. REPAIRS - H.S.	376894	A WING BOILER ROOM REPAIRS - NHS	\$97.85
		<b>376894 Total</b>		\$1,520.14
TOTAL LIGHTING SERVICE LLC	B. & G. REPAIRS - H.S.	376895	RELAMP AND REBALLAST LIGHTS OVER POOL	\$1,890.00
		<b>376895 Total</b>		\$1,890.00
TOWN LINE AUTO BODY INC.	REPAIRS - MAINT.	376896	BODY REPAIRS ON MAINT TRUCK NT100	\$3,360.46
	REPAIRS - MAINT.	376896	BODY REPAIRS ON MAINT TRUCK NT100	\$2,119.54
		<b>376896 Total</b>		\$5,480.00
TRANS CLEAN CORP	B. & G. REPAIRS - H.S.	376897	PRESSURE WASH EXTERIOR WALLS - NHS	\$2,538.79
		<b>376897 Total</b>		\$2,538.79
UNITED RENTALS	EQUIP RENTAL - B&G	376898	SCISSOR LIFT RENTAL - HOM / NHS	\$1,076.51
	EQUIP RENTAL - B&G	376898	SCISSOR LIFT RENTAL - HOM / NHS	\$562.70
		<b>376898 Total</b>		\$1,639.21
USED FEW	EQUIPMENT - P.E.	376899	Lifeline Treadmill and Upright Bike	\$3,000.00
		<b>376899 Total</b>		\$3,000.00
FRANK VACCARELLI	B&G SUPPLIES - CUSTODIAL	376900	SHOE'S (50059)	\$85.06
		<b>376900 Total</b>		\$85.06
VARSITY SPIRIT FASHIONS	INSTR. SUPPLIES - SPORTS	376901	CHEERLEADERS UNIFORMS	\$449.55
		<b>376901 Total</b>		\$449.55
VERNIER SOFTWARE & TECHNOLOGY	INSTR. SUPPLIES - SCIENCE	376902	SEE ATTACHED- MALARY PHYSICS	\$120.00
		<b>376902 Total</b>		\$120.00
J.F. WALSH INC.	B&G CONTRACTED SERV.	376903	PLAYGROUND MULCH ALL SCHOOLS 2014-15	\$10,620.00
		<b>376903 Total</b>		\$10,620.00
LIZ WARD	INSTR. SUPPLIES - WORLD LANG.	376904	SUPPLIES FOR CLASSROOM	\$20.97
		<b>376904 Total</b>		\$20.97
THE WEEK PUBLICATIONS INC.	MEMBERSHIPS - SOC. STUDIES	376905	SUBSCRIPTION THE WEEK	\$84.00
		<b>376905 Total</b>		\$84.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	376906	LEASE AGREEMENT DOOSAN FORLIFT 2014/15	\$477.98
		<b>376906 Total</b>		\$477.98
WENGER CORPORATION	EQUIPMENT - MUSIC	376907	Nota Chair, Item 033523119 Black/Black	\$6,225.00
	EQUIPMENT - MUSIC	376907	Shipping charge.	\$733.00
		<b>376907 Total</b>		\$6,958.00

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WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	376908	POST OFFER	\$1,048.50
	MEDICAL INS. PREMIUMS	376908	POST OFFER	\$699.00
		<b>376908 Total</b>		<b>\$1,747.50</b>
MICHAEL WIGHT	INSTR. SUPPLIES - CLASSROOM	376909	CLASSROOM BOOKCASES	\$239.96
		<b>376909 Total</b>		<b>\$239.96</b>
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	376910	PUMP SEPTIC TANK / GREASE TRAPS	\$2,539.50
	B&G CONTRACTED SERV.	376910	PUMP SEPTIC TANK / GREASE TRAPS	\$2,539.50
	B&G CONTRACTED SERV.	376910	PUMP SEPTIC TANK / GREASE TRAPS	\$1,150.00
	B&G CONTRACTED SERV.	376910	PUMP SEPTIC TANK / GREASE TRAPS	\$539.50
	B&G CONTRACTED SERV.	376910	PUMP SEPTIC TANK / GREASE TRAPS	\$289.50
	B&G CONTRACTED SERV.	376910	PUMP SEPTIC TANK / GREASE TRAPS	\$664.50
		<b>376910 Total</b>		<b>\$7,722.50</b>
CHRISTINE WINNER RN	MEMBERSHIPS - ELEM.	376911	LICENSE NURSE	\$105.00
		<b>376911 Total</b>		<b>\$105.00</b>
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	376912	TUTORS - IN SCHOOL	\$5,300.00
		<b>376912 Total</b>		<b>\$5,300.00</b>
WORLD BOOK INC.	CONTRACTED SERV. - LIBRARY	376913	On-Line school edition - World Book	\$929.00
		<b>376913 Total</b>		<b>\$929.00</b>
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	376914	TUITION - OUT-OF-DISTRICT	\$6,380.00
	TUITION - OUT-OF-DISTRICT	376914	TUITION - OUT-OF-DISTRICT	\$5,390.00
		<b>376914 Total</b>		<b>\$11,770.00</b>
YANKEEGAS	PROPANE & NATURAL GAS - H.S.	376915	GAS 57445161052	\$6,181.47
	PROPANE & NATURAL GAS - H.S.	376915	GAS 57379855042	\$152.46
		<b>376915 Total</b>		<b>\$6,333.93</b>
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	376916	Zaner Bloser Handwriting Kindergarten	\$564.50
	TEXTBOOKS - CLASSROOM	376916	Zaner Bloser Handwriting First Grade	\$790.30
	TEXTBOOKS - CLASSROOM	376916	Zaner Bloser Handwriting Third Grade	\$846.75
	TEXTBOOKS - CLASSROOM	376916	Shipping/Handling	\$198.14
		<b>376916 Total</b>		<b>\$2,399.69</b>
<b>Grand Total</b>				<b>\$1,340,373.46</b>