

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/20/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CABE	STAFF TRAIN. - CLASSROOM	373128	SUBSCRIPTION 2013-2014	(\$325.00)
		373128 Total		(\$325.00)
INSTITUTE FOR EDUCATIONAL DEVELOPMENT	STAFF TRAIN. - CLASSROOM	373225	Making the Best Use of iPods and other digital tools	(\$229.00)
		373225 Total		(\$229.00)
ACCURATE OFFICE MACHINES, INC.	REPAIRS - LIBRARY	373523	Service call, labor on site, Lexmark 640.	\$112.55
		373523 Total		\$112.55
ACES	STAFF TRAIN. - STAFF DEVELOP.	373524	Workshop: Conducting Investigations and Report Writing:	\$160.00
		373524 Total		\$160.00
ACTFL	MEMBERSHIPS - WORLD LANG.	373525	ACTFL MEMBERSHIP RENEWAL,	\$79.00
		373525 Total		\$79.00
ADELBROOK	TUITION - OUT-OF-DISTRICT	373526	TUITION - OUT-OF-DISTRICT	\$14,400.00
	TUITION - OUT-OF-DISTRICT	373526	TUITION - OUT-OF-DISTRICT	\$6,976.00
	TUITION - OUT-OF-DISTRICT	373526	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	373526	TUITION - OUT-OF-DISTRICT	\$420.00
		373526 Total		\$22,516.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	373527	UNEMPLOYMENT 00-017-96	\$4,810.00
		373527 Total		\$4,810.00
AFLAC	P/R - AFLAC INSURANCE	373528	AFLAC INS	\$6,715.56
		373528 Total		\$6,715.56
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	373529	INSTALL TOUCH BAR IN G GYM - HAWL	\$675.00
	B. & G. REPAIRS - M.G.	373529	DOOR REPAIRS RM 16/17 - MG	\$62.50
	B. & G. REPAIRS - RIS.	373529	DOOR REPAIRS CAFÉ / GYM - RIS	\$62.50
	B. & G. REPAIRS - RIS.	373529	DOOR REPAIRS CAFÉ / GYM - RIS	\$187.50
		373529 Total		\$987.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	373530	LPN SERVICES STARR PROGRAM	\$2,131.25
	PROF. SERV. - HEALTH ELEM/RIS	373530	LPN SERVICES STARR PROGRAM	\$1,952.50
	PROF. SERV. - HEALTH ELEM/RIS	373530	LPN SERVICES STARR PROGRAM	\$1,155.00
		373530 Total		\$5,238.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	373531	SPORTS TRANSPORTATION	\$1,700.00
	STUDENT TRAVEL - SPORTS	373531	SPORTS TRANSPORTATION	\$385.00
		373531 Total		\$2,085.00

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LESLI ALLEN	INSTR. SUPPLIES - GUIDANCE	373532	COUNSELING SUPPLIES & SNACKS	\$90.01
		373532 Total		\$90.01
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	373533	NOV SOLAR POWER	\$915.51
		373533 Total		\$915.51
AMAZON	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	(\$16.00)
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$22.41
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$32.21
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$14.99
	SUPPLIES - LIBRARY	373534	Shipping	\$3.99
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$42.52
	SUPPLIES - LIBRARY	373534	Shipping	\$3.99
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$306.18
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$16.97
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$76.11
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$70.24
	SUPPLIES - LIBRARY	373534	Amazon Book Order *See attached*	\$217.22
		373534 Total		\$790.83
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	373535	HP LaserJet 05A Black Print Cartridge	\$75.00
	INSTR. SUPPLIES - COMPUTER ED.	373535	Dust off Compressed Gas Duster (12 pk)	\$52.49
	INSTR. SUPPLIES - COMPUTER ED.	373535	Velcro Back 7/8 inch square value pk 32 sets - Black	\$36.40
	INSTR. SUPPLIES - COMPUTER ED.	373535	SmaartBoard Unifi 45 Projector replacement lamp with housing	\$132.36
	INSTR. SUPPLIES - COMPUTER ED.	373535	Shipping	\$6.62
	INSTR. SUPPLIES - COMPUTER ED.	373535	Laser toner cartridge - Black Q2612A HP 12Aj	\$64.84
	OFF. SUPPLIES - ADMIN.	373535	PLASTIC TABLE SKIRTS, 29 INCH X 14 FEET.	\$38.95
	INSTR. SUPPLIES - COMPUTER ED.	373535	U473D Slim Multimedia Keyboard with 2 USB Port	\$46.99
	INSTR. SUPPLIES - COMPUTER ED.	373535	HP CE278A LaserJet 78A Black Cartridge .	\$64.99
		373535 Total		\$518.64
AMAZON	INSTR. SUPPLIES - CLASSROOM	373536	Recipe for Reading	\$208.70
	INSTR. SUPPLIES - CLASSROOM	373536	S&H 10%	\$27.00
		373536 Total		\$235.70
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	373537	REGISTRATION FOR EXAM VIA WEB ASSIGN	\$120.00
		373537 Total		\$120.00

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AMERICAN EDUCATION RESEARCH ASSOCIATION	MEMBERSHIPS - ADMIN.	373538	RENEWAL OF MEMBERSHIP	\$150.00
	MEMBERSHIPS - ADMIN.	373538	ADDITIONAL SUBSCRIPTION	\$20.00
		373538 Total		\$170.00
AMERICAN MATHEMATICS COMPETITIONS	CONTRACTED SERV. - MATH	373539	REGISTRATION	\$42.00
	CONTRACTED SERV. - MATH	373539	BUNDLES OF AMC 10	\$190.00
	CONTRACTED SERV. - MATH	373539	BUNDLES OF AMC 12	\$190.00
	CONTRACTED SERV. - MATH	373539	AMC 10 SOLUTIONS	\$7.00
	CONTRACTED SERV. - MATH	373539	AMC 12 SOLUTIONS	\$7.00
		373539 Total		\$436.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	373540	CPR/FIRST AID & AED TRAINING 2013/14	\$38.00
	STAFF TRAIN. - HEALTH ADMIN.	373540	CPR/FIRST AID & AED TRAINING 2013/14	\$247.00
		373540 Total		\$285.00
AQUARION WATER COMPANY OF CT	WATER - H.	373541	WATER 200332183	\$361.61
	WATER - S.H.	373541	WATER 200326171	\$215.41
	WATER - M.G.	373541	SINGLE DEVICE TESTING	\$55.00
	WATER - M.G.	373541	WATER 200331002	\$451.58
	WATER - M.S.	373541	WATER 200330637	\$777.71
	WATER - H.S.	373541	WATER 200328870	\$1,351.26
	WATER - H.S.	373541	WATER 200331205	\$34.96
	WATER - H.S.	373541	WATER 200328345	\$209.79
		373541 Total		\$3,457.32
ASBO	MEMBERSHIPS - BUS. SERV.	373542	PROF MEMBERSHIP 124M	\$211.00
		373542 Total		\$211.00
ASNC	STAFF TRAIN. - ELEM.	373543	New School Nurse Training for three nurses	\$300.00
		373543 Total		\$300.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	373544	REFUSE DISPOSAL - ALL SCHOOLS 2013-	\$7,289.39
	REFUSE REMOVAL	373544	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$40.00
	REFUSE REMOVAL	373544	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$190.00
	REFUSE REMOVAL	373544	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$98.00
	REFUSE REMOVAL	373544	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$134.00
	REFUSE REMOVAL	373544	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$280.00
	REFUSE REMOVAL	373544	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$118.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	373544	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$280.00
		373544 Total		\$8,429.39
AT&T	TELEPHONE & CABLE	373545	SERVICES 2013/14	\$583.23
		373545 Total		\$583.23
AT&T	TELEPHONE & CABLE	373546	SERVICES 2013/14	\$80.86
		373546 Total		\$80.86
AUTO HOME COMMERCIAL	B. & G. REPAIRS - RIS.	373547	PHONE LINE / DOOR RELEASE SYSTEM MOVE	\$1,421.34
		373547 Total		\$1,421.34
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	373548	WRAPS & FRUIT SALAD BOE	\$149.65
		373548 Total		\$149.65
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	373549	SERV 12/02/13 THRU 12/06/13	\$400.00
	TRANS. - LOCAL SPECIAL ED	373549	SERV 12/09/2013 THRU 12/13/2013	\$320.00
		373549 Total		\$720.00
JOHN BARRY	B&G SUPPLIES - CUSTODIAL	373550	SHOE'S (40879)	\$95.69
		373550 Total		\$95.69
JUDY BLANCHARD	STAFF TRAVEL - STAFF DEVELOP.	373551	TRAVEL NOV & DEC 2013	\$104.19
		373551 Total		\$104.19
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	373552	BALL BUCKET FIELD HOCKEY GOALIE PACKAGE	\$2,074.00
		373552 Total		\$2,074.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	373553	Art Supplies	\$875.57
	INSTR. SUPPLIES - ART	373553	Art Supplies	\$25.54
		373553 Total		\$901.11
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	373554	Batteries for Dell latitude 531 - CF711-AM 9 cell	\$390.00
		373554 Total		\$390.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	373555	Books for classroom libraries: See attached,	\$292.77
	TEXTBOOKS - CLASSROOM	373555	Books for classroom libraries: See attached,	\$299.59
	TEXTBOOKS - CLASSROOM	373555	Books for classroom libraries: See attached,	\$106.83
	TEXTBOOKS - CLASSROOM	373555	Books for classroom libraries: See attached,	\$113.30
	TEXTBOOKS - CLASSROOM	373555	Books for classroom libraries: See attached,	(\$40.40)
	TEXTBOOKS - CLASSROOM	373555	Books for classroom libraries: See attached,	\$32.08
	TEXTBOOKS - CLASSROOM	373555	Books for classroom libraries: See attached,	\$1,093.76

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THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	373555	Fiction & Non fiction books for Gr 3 classroom libraries,	\$48.58
		373555 Total		\$1,946.51
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	373556	TRAVEL NOV 2013	\$102.81
		373556 Total		\$102.81
THOMAS BRANT	STAFF TRAIN. - STAFF DEVELOP.	373557	NASP CONV REG	\$239.00
		373557 Total		\$239.00
CONNIE A K. BRESCIA RN	OFF. SUPPLIES - ELEM.	373558	CRACKERS FOR SICK STUDENTS	\$20.00
		373558 Total		\$20.00
BRIDGEPORT BOARD OF EDUCATION	TUITION - OUT-OF-DISTRICT	373559	JUVENILE DETENTION CENTER FOR LK	\$1,400.00
		373559 Total		\$1,400.00
BRIDGES TRANSITIONS CO	CONTRACTED SERV. - GUIDANCE	373560	Renewal to subscription for Transitions Choices Explorer.	\$675.00
		373560 Total		\$675.00
BROOK FARM METALWORKS INC.	B. & G. REPAIRS - HOM.	373561	FABRICATE TANK COVER - HOM	\$390.50
		373561 Total		\$390.50
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	373562	Spalding TF 1000 Legacy Men's BasketballsB32-1335552	\$599.88
	INSTR. SUPPLIES - SPORTS	373562	Spalding TF 1000 Legacy Women's BasketballsB32-1335569	\$599.88
	INSTR. SUPPLIES - SPORTS	373562	Mark V BasketballScorebookB32-MSMARKBK	\$49.14
	INSTR. SUPPLIES - SPORTS	373562	SHIPPING	\$129.98
		373562 Total		\$1,378.88
BUG BUSTER INC.	B&G CONTRACTED SERV.	373563	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	373563	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	373563	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.68
	B&G CONTRACTED SERV.	373563	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$76.36
	B&G CONTRACTED SERV.	373563	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	373563	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$78.54
	B&G CONTRACTED SERV.	373563	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$84.58
		373563 Total		\$549.74
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	373564	TRAVEL NOV 2013	\$38.42
		373564 Total		\$38.42
BYTESPEED, LLC	REPAIRS - INFO. TECH.	373565	Batteries for MSI laptops, NMS, HOM, MGS Encumber	\$156.00
		373565 Total		\$156.00

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PATTI CALDERARA	MEDICAL SUPPLIES - ELEM.	373566	WIPES FOR SPECIAL NEEDS STUDENTS	\$59.37
		373566 Total		\$59.37
CALLOWAY HOUSE INC.	INSTR. SUPPLIES - CLASSROOM	373567	Sort & Store Book Caddies # 83-57489, Blue	\$17.99
	INSTR. SUPPLIES - CLASSROOM	373567	Sort & store Book Caddies # 83-57828, Red	\$17.99
	INSTR. SUPPLIES - CLASSROOM	373567	Sort & Store Book Caddies # 83-57760, Purple	\$17.99
	INSTR. SUPPLIES - CLASSROOM	373567	shipping	\$12.95
		373567 Total		\$66.92
CANON FINANCIAL SERVICES INC.	COPIER RENTAL - CLASSROOM	373568	COPIER RENTAL 2013/14 HAW	\$2,650.18
	COPIER RENTAL - CLASSROOM	373568	COPIER RENTAL 2013/14 S/H	\$6,829.31
	COPIER RENTAL - CLASSROOM	373568	COPIER RENTAL 2013/14 M/G	\$4,230.10
	COPIER RENTAL - CLASSROOM	373568	COPIER RENTAL 2013/14 HOM	\$3,363.69
	COPIER RENTAL - CLASSROOM	373568	COPIER RENTAL 2013/14 RIS	\$6,727.38
	COPIER RENTAL - CLASSROOM	373568	COPIER RENTAL 2013/14 M/S	\$8,715.02
	COPIER RENTAL - CLASSROOM	373568	COPIER RENTAL 2013/14 H/S	\$16,818.45
	COPIER RENTAL - BUS. SERV.	373568	COPIER RENTAL 2013/14 C/O	\$1,630.87
		373568 Total		\$50,965.00
RAYMOND CARLSON	INSTR. SUPPLIES - WORLD LANG.	373569	CHINESE GUEST STIPEND NOV 2013	\$150.00
	INSTR. SUPPLIES - WORLD LANG.	373569	CHINESE GUEST STIPEND DEC 2013	\$150.00
		373569 Total		\$300.00
CBS LLC	REPAIRS - INFO. TECH.	373570	EPSON 470 WITH INSTALLATION	\$1,399.00
		373570 Total		\$1,399.00
CDW GOVERNMENT, INC.	REPAIRS - INFO. TECH.	373571	HP M601DN - CE990A#BGJ- item # 2519053	\$770.00
	REPAIRS - INFO. TECH.	373571	HP LJ500 Sheet Input Tray/Feeder Mfg. CE998A	\$225.00
		373571 Total		\$995.00
CHAINSAWS UNLIMITED, INC.	REPAIRS - MAINT.	373572	SNOW BLOWER REPAIR PARTS - MAINT	\$174.66
	REPAIRS - MAINT.	373572	SNOW BLOWER REPAIR PARTS - MAINT	\$189.04
		373572 Total		\$363.70
CHAMBER OF COMMERCE OF NEWTOWN INC.	PROF. SERV. - TRANSITIONAL	373573	CHAMBER OF COMM MEMBERSHIP	\$75.00
		373573 Total		\$75.00
COHN REZNICK	PROF. SERV. - BUS. SERV	373574	SERV	\$1,000.00
		373574 Total		\$1,000.00

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THE COLLEGE BOARD	MEMBERSHIPS - ADMIN.	373575	COLLEGE BOARD MEMBERSHIP FEE 2013-14	\$325.00
		373575 Total		\$325.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	373576	TUITION - OUT-OF-DISTRICT	\$4,069.17
	TUITION - OUT-OF-DISTRICT	373576	TUITION - OUT-OF-DISTRICT	\$20,688.30
		373576 Total		\$24,757.47
CONN SCHOOL COUNSELOR ASSOCIATION	CONTRACTED SERV. - GUIDANCE	373577	SEED Conference - November 15 - Middletown, CT	\$30.00
		373577 Total		\$30.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	373578	ELEC 51324453075	\$10,090.02
	ELECTRICITY - M.S.	373578	ELEC 51352546030	\$170.49
	ELECTRICITY - M.S.	373578	51658443072	\$4,330.97
		373578 Total		\$14,591.48
LAUREN CONNOR	INSTR. SUPPLIES - SP. ED. PREK-8	373579	STUDENT EDIBLE REINFORCE ASSESSMENT	\$7.40
		373579 Total		\$7.40
TIFFANY COTRONEO	STAFF TRAVEL - CLASSROOM	373580	TRAVEL BER IPOD CONF.	\$36.33
		373580 Total		\$36.33
CPI (CRISIS PREVENTION INTERVENTION)	MEMBERSHIPS - PUPIL SERV.	373581	REGISTRATION	\$150.00
		373581 Total		\$150.00
CRA	STAFF TRAIN. - CLASSROOM	373582	registration for conference 10/17 & 10/18	\$840.00
		373582 Total		\$840.00
CREC	REPAIRS - SP/HEAR.	373583	AUDIO LOGICAL MAINTENANCE	\$2,398.40
		373583 Total		\$2,398.40
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	373584	Delivery of 15 5-gallon Water Bottles,	\$51.00
	INSTR. SUPPLIES - CLASSROOM	373584	Nine months rental of water cooler/heater, No addt. S/H	\$6.00
		373584 Total		\$57.00
CTAHPERD	STAFF TRAIN. - HEALTH ED.	373585	Advance Registration 2013 Fall Conference	\$140.00
	STAFF TRAIN. - CLASSROOM	373585	2013 CTHPERD CONFERENCE REGISTRATIONS	\$100.00
		373585 Total		\$240.00
DATA MANAGEMENT INC.	OFF. SUPPLIES - ADMIN.	373586	Visitor Pass Registry Pass Book - 783X	\$853.20
		373586 Total		\$853.20
DCS PROMOTIONS LLC	SECURITY SUPPLIES	373587	#3100 Yukon 3-In-1 Security Jackets, Royal Blue	\$480.00
	CONTRACTED SERV. - SPORTS	373587	Uniforms per attached quote, #503. For jerseys and shirts	\$2,106.00
		373587 Total		\$2,586.00

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NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	373588	PLC MEETING & WATER	\$41.53
		373588 Total		\$41.53
DEMCO INC.	INSTR. SUPPLIES - READING	373589	Titan Book Support Oversize Magnetic Base	\$204.68
	INSTR. SUPPLIES - SOC. STUDIES	373589	Book Cart, Item Q00020377. Black	\$620.99
	INSTR. SUPPLIES - SOC. STUDIES	373589	Shipping and handling.	\$122.17
	SUPPLIES - LIBRARY	373589	K-4 Library-Media Center supplies: Book tape, Laminate	\$1,195.10
	INSTR. SUPPLIES - READING	373589	Precut Book Jacket Tabs - WS12556350	\$83.97
	INSTR. SUPPLIES - READING	373589	Demco Economy Book Tape - WR12228020 1x30	\$3.36
	INSTR. SUPPLIES - READING	373589	Demco Economy Book Tape - WR12225040 2x30	\$4.88
	INSTR. SUPPLIES - READING	373589	Steel Princeton Shelf File - WD12419150 10.5x4.5 .	\$40.96
		373589 Total		\$2,276.11
PAUL DEVINE	B&G SUPPLIES - CUSTODIAL	373590	SHOE'S (40879)	\$89.32
		373590 Total		\$89.32
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	373591	1130804	\$2,200.18
	ELECTRICITY - S.H.	373591	1130803	\$254.82
	ELECTRICITY - S.H.	373591	1130819	\$10.67
	ELECTRICITY - S.H.	373591	1130820	\$44.97
	ELECTRICITY - S.H.	373591	1130808	\$3.42
	ELECTRICITY - HOM.	373591	1130817	\$3,535.21
	ELECTRICITY - RIS.	373591	1130809	\$10,584.87
	ELECTRICITY - M.S.	373591	1130815	\$2.87
	ELECTRICITY - M.S.	373591	1130814	\$2.02
	ELECTRICITY - M.S.	373591	1130813	\$13.19
	ELECTRICITY - M.S.	373591	1130812	\$18.73
	ELECTRICITY - M.S.	373591	1130816	\$10,012.07
	ELECTRICITY - H.S.	373591	1130807	\$1.57
	ELECTRICITY - H.S.	373591	1130810	\$1.71
	ELECTRICITY - H.S.	373591	1130811	\$30,765.24
		373591 Total		\$57,451.54
STEVEN E. DREGER	STAFF TRAIN. - CLASSROOM	373592	STAFF TRAINING CLASSROOM	\$140.00
	STAFF TRAVEL - CLASSROOM	373592	TRAVEL CTAHPERD CONFERENCE	\$83.62
		373592 Total		\$223.62

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E-RATE ONLINE, LLC	CONTRACTED SERV. - INFO. TECH.	373593	USF Program Filing Services July 1, 2013 - June 30, 2014	\$2,825.00
		373593 Total		\$2,825.00
EAST RIVER ENERGY	FUEL OIL - GEN.	373594	FUEL OIL 1119	\$1,034.57
	FUEL OIL - M.G.	373594	FUEL OIL 5037H	\$9,485.70
	FUEL OIL - M.S.	373594	FUEL OIL 5037H	\$3,534.05
	FUEL OIL - M.S.	373594	FUEL OIL 5037H	\$22,765.68
	FUEL OIL - M.S.	373594	FUEL OIL 5037H	\$13,298.95
		373594 Total		\$50,118.95
ECOLAB INC.	REPAIRS - CAFETERIA	373595	REPAIR HOBART	\$2,662.65
	REPAIRS - CAFETERIA	373595	SEAL ORNG	\$41.90
	REPAIRS - CAFETERIA	373595	VAC BRKR	\$77.50
	REPAIRS - CAFETERIA	373595	LAMP PLT	\$22.82
		373595 Total		\$2,804.87
ELECTRICAL WHOLESALERS INC.	B&G SUPPLIES - MAINT.	373596	6 - 4 LITE ACRYLIC LENS / WAIST APRON	\$300.90
	B&G SUPPLIES - MAINT.	373596	6 - 4 LITE ACRYLIC LENS / WAIST APRON	\$49.23
		373596 Total		\$350.13
EQUIP CORPORATION	EQUIP RENTAL - B&G	373597	STORAGE CONTAINER RENTAL - E-726 (2013-2014)	\$75.00
	EQUIP RENTAL - SPORTS	373597	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	373597	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	373597	RENTAL OF CONTAINERS	\$75.00
		373597 Total		\$320.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$475.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$665.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$675.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$465.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$1,020.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$795.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$310.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$865.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$670.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$770.00

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EXCEL TUTORING LLC	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$455.00
	TUTORS - HOMEBOUND	373598	HOMEBOUND TUTORING OF STUDENTS	\$615.00
		373598 Total		\$7,840.00
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - M.G.	373599	LIGHTING REPAIRS - MG	\$791.27
	B. & G. REPAIRS - H.S.	373599	LIGHTING REPAIRS - NHS	\$169.98
	B. & G. REPAIRS - H.S.	373599	LIGHTING REPAIRS - NHS	\$78.00
	B. & G. REPAIRS - H.S.	373599	LIGHTING REPAIRS - NHS	\$135.34
	B. & G. IMPROVE - M.G.	373599	DOOR CARD READER HOOK UP / CIRCUIT BREAKER	\$1,406.42
	B. & G. IMPROVE - M.G.	373599	DOOR CARD READER HOOK UP / CIRCUIT BREAKER	\$110.80
	B. & G. IMPROVE - M.G.	373599	DOOR CARD READER HOOK UP / CIRCUIT BREAKER	\$94.77
		373599 Total		\$2,786.58
FAIR AUTO SUPPLY	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$58.13
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$44.95
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	(\$39.99)
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	(\$8.65)
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$114.38
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	(\$9.96)
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$34.78
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$16.49
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	(\$17.39)
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$107.98
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$24.18
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$202.10
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	(\$45.00)
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$2,003.60
	REPAIRS - MAINT.	373600	MAINT VEHICLE REPAIR PARTS	\$33.93
		373600 Total		\$2,519.53
FEDEX	INSTR. SUPPLIES - CLASSROOM	373601	SHIPPING TO BROOKFIELD HIGH SCHOOL	\$10.05
	INSTR. SUPPLIES - CLASSROOM	373601	SHIPPING TO CREC	\$9.70
		373601 Total		\$19.75

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MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	373602	TRAVEL JOB COACHING WORKSITES	\$72.60
		373602 Total		\$72.60
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	373603	SEE ATTACHED LIST	\$30.12
		373603 Total		\$30.12
FOLLETT EDUCATIONAL SERVICES	INSTR. SUPPLIES - WORLD LANG.	373604	ECCE ROMANI I ACTIVITY BOOK- ISBN 978-0-13361119-9	\$1,364.00
	TEXTBOOKS - ENGLISH	373604	9780141181226 ONE FLEW OVER THE CUCKOOS NEST	\$345.00
	TEXTBOOKS - ENGLISH	373604	978159463193 KITE RUNNER	\$266.57
	TEXTBOOKS - ENGLISH	373604	978159463193 KITE RUNNER	\$81.13
	TEXTBOOKS - ENGLISH	373604	OEDIPUS THE KING - FG 9781416500339	\$745.50
		373604 Total		\$2,802.20
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	373605	FIC/NON FIC Books. Please see attached.	\$753.95
	SUPPLIES - LIBRARY	373605	A/V title.	\$24.99
	SUPPLIES - LIBRARY	373605	Cataloging/processing books.	\$53.82
	SUPPLIES - LIBRARY	373605	Cataloging/processing Audiovisual.	\$0.22
	SUPPLIES - LIBRARY	373605	15 Assorted titles ---Order place on Title wave	\$41.85
		373605 Total		\$874.83
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	373606	TUITION - OUT-OF-DISTRICT	\$24,800.00
		373606 Total		\$24,800.00
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	373607	TUTORIAL SERVICES	\$1,404.00
		373607 Total		\$1,404.00
GAYLORD BROS., INC.	SUPPLIES - LIBRARY	373608	EA-4CMYD roll of 500 Mystery labels.	\$8.79
	SUPPLIES - LIBRARY	373608	EA-93RLP roll of 500 New stickers.	\$51.28
	SUPPLIES - LIBRARY	373608	EA-898-1 1/4 in. Scotch filament tape.	\$27.48
	SUPPLIES - LIBRARY	373608	EA-282 1 in. acetate fiber tape	\$19.40
	SUPPLIES - LIBRARY	373608	EA-3535 box of 500 2 column 5x3 date due slips with 1/2 Inc.	\$39.60
		373608 Total		\$146.55
GBC GENERAL BINDING	INSTR. SUPPLIES - CLASSROOM	373609	rollers for GBC Laminator Pinnacle 27,	\$332.16
		373609 Total		\$332.16
CHRISTOPHER J. GEISSLER	POSTAGE - ADMIN.	373610	POSTAGE	\$10.88
	OFF. SUPPLIES - ADMIN.	373610	ADMIN SUPPLIES	\$63.98
		373610 Total		\$74.86

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DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	373611	PSY EVALUATIONS	\$3,050.00
		373611 Total		\$3,050.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	373612	LPN SERVICES - STARR PROGRAM	\$1,051.32
	PROF. SERV. - HEALTH ELEM/RIS	373612	LPN SERVICES - STARR PROGRAM	\$2,419.70
		373612 Total		\$3,471.02
GEYER INSTRUCTIONAL AIDS CO INC.	INSTR. SUPPLIES - MATH	373613	LARGE ERASER REFILLS #651223	\$223.68
	INSTR. SUPPLIES - MATH	373613	MAGNETIC STRAIGHTEDGE #400173	\$51.92
	INSTR. SUPPLIES - MATH	373613	MAGNETIC PROTRACTOR #400172	\$43.96
	INSTR. SUPPLIES - MATH	373613	MAGNETIC 45-45-90 TRIANGLE #400174	\$43.96
	INSTR. SUPPLIES - MATH	373613	MAGNETIC 30-60-90 TRIANGLE #400175	\$41.96
	INSTR. SUPPLIES - MATH	373613	MAVALUS TAPE #654258	\$60.64
	INSTR. SUPPLIES - MATH	373613	SHIPPING	\$34.95
		373613 Total		\$501.07
GLOBALGOV/ED SOLUTIONS INC.	INSTR. SUPPLIES - TECH ED.	373614	COMPUTER PARTS- SEE ATTACHED CART	\$505.59
	INSTR. SUPPLIES - TECH ED.	373614	COMPUTER PARTS- SEE ATTACHED CART	\$101.92
		373614 Total		\$607.51
GLOGSTER EC, INC.	INSTR. SUPPLIES - COMPUTER ED.	373615	SUBSCRIPTION FOR COMPUTER CLASS, MULTIMEDIA TOOL	\$39.00
		373615 Total		\$39.00
STEPHANIE GLYNN	INSTR. SUPPLIES - MATH	373616	BATTERIES FOR CALCULATOR	\$43.88
		373616 Total		\$43.88
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	373617	MUSIC INSTRUMENTS REPAIRS	\$65.00
		373617 Total		\$65.00
KATHLEEN GOMBOS	STAFF TRAVEL - ADMIN.	373618	TRAVEL NOV 2013	\$133.34
		373618 Total		\$133.34
GOVCONNECTION, INC.	INSTR. SUPPLIES - WORLD LANG.	373619	ITEM 8929025 CE505A / DESC: 05A BLACK PRINT CART	\$181.98
	INSTR. SUPPLIES - WORLD LANG.	373619	ITEM 15700528 / CC531A/32A/33A / 304A COLOR TONER	\$736.00
	INSTR. SUPPLIES - WORLD LANG.	373619	ITEM 15700528 (2) COLOR TONER VALUE PACK	\$736.00
	INSTR. SUPPLIES - MATH	373619	9538 / 51604A, HP BLACK INK CART FOR THIN JET	\$29.90
	INSTR. SUPPLIES - SOC. STUDIES	373619	ITEM 9403885 CC530A/3PK / HP 304A BLACK PRINT	\$365.00
	INSTR. SUPPLIES - SOC. STUDIES	373619	9538 / 5164A, HP BLACK NICK CART FOR THIN JET	\$29.90
	INSTR. SUPPLIES - CLASSROOM	373619	Item 12829705 Black Printer cartridge for HP 2035(dual pack)	\$166.00
	INSTR. SUPPLIES - CLASSROOM	373619	Toner cartridges, see attached quote 23542859.01,	\$1,187.92

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GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	373619	Fiber Optic Patch Cable LC-LC 50/125um, Duplex	\$137.70
	INSTR. SUPPLIES - INFO. TECH.	373619	Gigabit-Mini-Gbic SX-LC HP Procurve	\$550.00
		373619 Total		\$4,120.40
GRAINGER	B. & G. REPAIRS - M.G.	373620	FLAGPOLE REPAIR - MG	\$147.18
	B. & G. REPAIRS - M.S.	373620	HEATER REPAIR D14 - NMS	\$536.81
	B. & G. REPAIRS - M.S.	373620	HEATER REPAIR D14 - NMS	\$54.33
	B. & G. REPAIRS - H.S.	373620	HALLWAY / CLOSET REPAIRS - NHS	\$244.50
	B. & G. REPAIRS - H.S.	373620	HALLWAY / CLOSET REPAIRS - NHS	\$96.21
	B&G SUPPLIES - MAINT.	373620	PIPE WRENCH, KITCHEN FAUCET, ELECTRICIAN COAT	\$101.92
	B&G SUPPLIES - MAINT.	373620	PIPE WRENCH, KITCHEN FAUCET, ELECTRICIAN COAT	\$22.92
	B&G SUPPLIES - MAINT.	373620	PIPE WRENCH, KITCHEN FAUCET, ELECTRICIAN COAT	\$86.81
	B&G SUPPLIES - MAINT.	373620	PIPE WRENCH, KITCHEN FAUCET, ELECTRICIAN COAT	\$391.64
		373620 Total		\$1,682.32
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373621	PAPER PRODUCTS, DUSTERS - CUST SUPPLIES	\$3,784.00
	B&G SUPPLIES - CUSTODIAL	373621	PAPER PRODUCTS, DUSTERS - CUST SUPPLIES	\$359.90
		373621 Total		\$4,143.90
JENNIFER HAYDUCKY	INSTR. SUPPLIES - SCIENCE	373622	BRIDGE SUPPLIES	\$42.90
		373622 Total		\$42.90
HEINEMANN	OTHER SUPPLIES - STAFF DEVELOP.	373623	Units of Study in Option SEE ATTACHED	\$2,706.48
		373623 Total		\$2,706.48
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	373624	TUITION - OUT-OF-DISTRICT	\$6,890.00
		373624 Total		\$6,890.00
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	373625	SVC UNDERGROUND STORAGE TANKS (MG/HOM/RIS)	\$1,350.00
		373625 Total		\$1,350.00
HUSSEY SEATING COMPANY	B. & G. REPAIRS - H.S.	373626	BACK STOP REPAIRS - NHS GYM	\$1,280.00
		373626 Total		\$1,280.00
IDVILLE	OFF. SUPPLIES - ADMIN.	373627	Flat Woven Lanyard - 41512BKH -	\$287.50
	OFF. SUPPLIES - ADMIN.	373627	Shipping	\$14.66
		373627 Total		\$302.16
INGERSOLL AUTO OF DANBURY	EQUIPMENT - MAINTENANCE	373628	REPLACE MAINTENANCE VEHICLE 58NT	\$33,086.00
		373628 Total		\$33,086.00

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THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	373629	AUTISM SERVICES FRO MG STUDENT OCT - JUNE	\$8,950.00
		373629 Total		\$8,950.00
INTERNATIONAL READING ASSOCIATION	MEMBERSHIPS - READING	373630	Membership renewal Pam Kohn # 643447	\$99.00
		373630 Total		\$99.00
KRISTEN JACKSON	STAFF TRAVEL - PUPIL SERV.	373631	TRAVEL NOV 2013	\$184.76
		373631 Total		\$184.76
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	373632	SPEECH SERVICES STARR PROGRAM	\$900.00
		373632 Total		\$900.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - H.S.	373633	REPAIR PARTS - NHS GUARD SHACK	\$337.37
		373633 Total		\$337.37
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	373634	TUITION - OUT-OF-DISTRICT	\$13,695.20
		373634 Total		\$13,695.20
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	373635	EMITTER CUP - ELECTRICAL SUPPLIES	\$114.80
		373635 Total		\$114.80
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - PSYCH.	373636	RECORD FORMS #9014 EOWPVT-4	\$160.00
	INSTR. SUPPLIES - PSYCH.	373636	RECORD FORMS #9016 ROWPVT-4	\$80.00
		373636 Total		\$240.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$127.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	373637	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
		373637 Total		\$2,132.50
MAILFINANCE	EQUIP RENTAL - ADMIN.	373638	LEASE AGREEMENT 2013/14 H/S	\$784.17
	EQUIP RENTAL - BUS. SERV.	373638	LEASE AGREEMENT 2013/14 C/O	\$784.17
	EQUIP RENTAL - BUS. SERV.	373638	LEASE AGREEMENT 2013/14 C/O	\$430.53
	EQUIP RENTAL - ADMIN.	373638	LEASE AGREEMENT	\$461.79
	EQUIP RENTAL - BUS. SERV.	373638	LEASE AGREEMENT	\$461.80
	EQUIP RENTAL - BUS. SERV.	373638	LEASE AGREEMENT	\$253.53
		373638 Total		\$3,175.99
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	373639	WEATHER STRIP, HANG WHITE BOARD, CARPENTRY	\$395.00
		373639 Total		\$395.00

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W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	\$24.99
	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	\$25.68
	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	\$145.67
	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	\$486.93
	OFF. SUPPLIES - BUS. SERV.	373640	SUPPLIES 2013/14	\$129.39
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON 311218100 Brown Cons Paper 12x18	\$31.35
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON78121800 hot green cons paper 12x18	\$29.40
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON881218100 holiday red const paper 12xq8	\$32.70
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON151218100 orange const paper 12x18	\$31.35
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCONFS1218100 white const paper 12x18	\$41.80
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON141218100 yellow const paper 12x18	\$52.25
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON251218100 BLK const paper 12x18	\$32.40
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON881218100 holiday red const paper 12xq8	(\$21.80)
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON881218100 holiday red const paper 12xq8	\$8.72
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON78121800 hot green cons paper 12x18	(\$14.70)
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON881218100 holiday red const paper 12xq8	\$43.60
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON251218100 BLK const paper 12x	(\$16.20)
	INSTR. SUPPLIES - CLASSROOM	373640	ROSCON881218100 holiday red const paper 12xq8	\$23.98
	INSTR. SUPPLIES - CLASSROOM	373640	Copy Paper for two copiers.	\$1,609.37
	INSTR. SUPPLIES - ENGLISH	373640	LEOR29 LOOSE LEAF RINGS (ENGLISH)	\$6.92
	INSTR. SUPPLIES - WORLD LANG.	373640	LEOR29 LOOSE LEAF RINGS- (W.L.)	\$6.92
	INSTR. SUPPLIES - SOC. STUDIES	373640	LEOR29 1 LOOSE LEAF RINGS	\$6.92
	INSTR. SUPPLIES - ENGLISH	373640	See attached List	(\$86.88)
	INSTR. SUPPLIES - ENGLISH	373640	See attached List	\$43.44
	OFF. SUPPLIES - ADMIN.	373640	Brother FAX machine, replacement in Cwing office	\$69.99
	OFF. SUPPLIES - ADMIN.	373640	Toner for fax, Item P501 Thermal transfer	\$46.98
	OFF. SUPPLIES - ADMIN.	373640	Brother FAX machine, replacement in Cwing office,	(\$69.99)
	OFF. SUPPLIES - ADMIN.	373640	Toner for fax, Item P501 Thermal transfer	(\$46.98)
	OFF. SUPPLIES - ADMIN.	373640	Brother FAX machine, replacement in Cwing office,	\$299.99

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W.B. MASON., INC.	OFF. SUPPLIES - ADMIN.	373640	Toner for fax, Item P501 Thermal transfer	\$109.98
	INSTR. SUPPLIES - CLASSROOM	373640	ctns WBM 1200 white copy paper, 8.5 x 11	\$3,430.50
	OFF. SUPPLIES - ADMIN.	373640	AVE-10801, See-Thru Binder	\$8.99
	OFF. SUPPLIES - ADMIN.	373640	AVE-21084, White, 1/2 inch binder	\$11.97
	OFF. SUPPLIES - ADMIN.	373640	AVE-21085, White, 1 inch binder	\$11.97
	OFF. SUPPLIES - ADMIN.	373640	AVE-11515, Print-on Dividers, NO S/H	\$27.99
	OFF. SUPPLIES - ADMIN.	373640	MMM-DH340MB, Document Holder	\$24.95
	OFF. SUPPLIES - ADMIN.	373640	KEU-B145S, Keurig Coffee Maker	\$107.97
	OFF. SUPPLIES - ADMIN.	373640	GMT-6732, French Vanilla K-Cups, 24/box	\$11.99
	OFF. SUPPLIES - ADMIN.	373640	GMT-6715, Cinnamon Roll K-Cups, 24/box, NO S/H	\$11.99
	INSTR. SUPPLIES - CLASSROOM	373640	Highland Invisible Tape, 3/4 inch x 1,000, 1 inch core,	\$67.96
	INSTR. SUPPLIES - PSYCH.	373640	CARTRIDGES HEWCE285A	\$137.98
	INSTR. SUPPLIES - ENGLISH	373640	SEE ATTACHED LIST	\$141.34
		373640 Total		
SUSAN MCCONNELL	INSTR. SUPPLIES - SCIENCE	373641	ANIMATION PROGRAM FOR PUBLIC HEALTH	\$59.25
		373641 Total		\$59.25
MCKENNEY MECHANICAL CONTRACTORS INC.	B&G CONTRACTED SERV.	373642	BOILER PREV MAINT / CLEANING	\$2,589.00
	B. & G. REPAIRS - M.G.	373642	BOILER #1 OIL LEAK REPAIR - MG	\$3,419.70
	B. & G. REPAIRS - HOM.	373642	FLAME FAILURE - HOM	\$375.00
	B. & G. REPAIRS - RIS.	373642	REPLACE / ALIGN MOTOR PUMP - RIS	\$1,943.00
	B. & G. REPAIRS - H.S.	373642	PUMP STATION REPAIR - NMS	\$1,169.79
	373642 Total			\$9,496.49
MOORE MEDICAL LLC	MEDICAL SUPPLIES - ELEM.	373643	replacement lamp for Otoscope 3400	\$23.44
	373643 Total			\$23.44
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	373644	REPAIR PARTS - CUSTODIAL EQUIPMENT	\$47.36
	REPAIRS - CUSTODIAL	373644	REPAIR PARTS - CUSTODIAL EQUIPMENT	\$219.25
	REPAIRS - CUSTODIAL	373644	CUSTODIAL MACHINE REPAIRS	\$307.72
	REPAIRS - CUSTODIAL	373644	CUSTODIAL MACHINE REPAIRS	\$671.04
	REPAIRS - CUSTODIAL	373644	CUSTODIAL MACHINE REPAIRS	\$596.08
	373644 Total			\$1,841.45
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	373645	For band supplies throughout the year.	\$91.20
	373645 Total			\$91.20

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NAGEL ELECTRIC LLC	B. & G. REPAIRS - H.S.	373646	ELECTRICAL HOOK UP OF NEW SCOREBOARD - NHS	\$255.00
		373646 Total		\$255.00
NASCO	INSTR. SUPPLIES - SP. ED. PREK-8	373647	WEIGHTED VEST ITEM SN32224CQ SIZE 14-18 DENIM	\$135.96
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	TANGLE JUNIOR SET SN32330CQ	\$18.28
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	CRAYOLA WASHABLE MARKERS 9731349CQ	\$13.52
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	SHIPPING	\$8.06
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	TANGLE JUNIOR SET SN32330CQ	\$9.14
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	SHIPPING	\$6.81
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	SHIPPING	\$57.59
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	JUMBO ADULT BEAN BAG CHAIR Z42473CQ(P)	\$101.58
	INSTR. SUPPLIES - SP. ED. PREK-8	373647	WEIGHTED VEST SN32224CQ YOUTH/ADULT MEDIUM OT VEST DENIM	\$135.96
	INSTR. SUPPLIES - MATH	373647	MINI WHITE BOARD MARKERS BLK - TB24578(A)T	\$239.70
	INSTR. SUPPLIES - MATH	373647	MINI WHITE BOARD MARKERS-ASST TB24579(A)T	\$239.70
	INSTR. SUPPLIES - SCIENCE	373647	Various items for Science class per attached list.	\$76.67
	INSTR. SUPPLIES - SCIENCE	373647	Shipping charge	\$9.80
	INSTR. SUPPLIES - SCIENCE	373647	Various items for Science class per attached list.	\$48.24
		373647 Total		\$1,101.01
THE NATIONAL K12 CERAMIC EXHIBITON	INSTR. SUPPLIES - ART	373648	ENTRY FEE FOR THE 2014- K-12 NATION	\$60.00
		373648 Total		\$60.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	373649	BASC-2 SDH ITEM 30065CGX	\$100.00
	INSTR. SUPPLIES - PSYCH.	373649	SHIPPING	\$10.00
		373649 Total		\$110.00
NEC DISPLAY SOLUTIONS OF AMERICA INC.	INSTR. SUPPLIES - WORLD LANG.	373650	7N900926 REMOTE CONTROL, RD-448, NP-P, V,M,UM	\$26.00
	INSTR. SUPPLIES - WORLD LANG.	373650	FREIGHT	\$7.77
	INSTR. SUPPLIES - SOC. STUDIES	373650	7N900926 REMOTE CONTROL, RD-448, NP-P, V,M,UM	\$26.00
		373650 Total		\$59.77
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	373651	TUITION - OUT-OF-DISTRICT	\$14,804.99
		373651 Total		\$14,804.99
NEWTOWN DELI	INSTR. SUPPLIES - CLASSROOM	373652	NEASC FACULTY LUNCHEON	\$1,670.00
		373652 Total		\$1,670.00

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NEWTOWN FOOD SERVICE	OFF. SUPPLIES - ADMIN.	373653	Professional Development Refreshments per attached	\$236.50
	INSTR. SUPPLIES - ENGLISH	373653	Professional development refreshments for training meeting	\$24.50
		373653 Total		\$261.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$126.56
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$33.72
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$6.75
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$37.77
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$9.70
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$17.95
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	(\$0.72)
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$14.72
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$366.98
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$2.51
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$14.64
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$7.45
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$22.20
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$40.35
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$17.22
	B&G SUPPLIES - MAINT.	373654	MAINTENANCE SUPPLIES - 2013-2014	\$21.45
		INSTR. SUPPLIES - SPORTS	373654	ADHESIVE MINI HOOKS
		373654 Total		\$749.82
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	373655	For payment of Referees, and Umpires throughout the playing	\$710.76
		373655 Total		\$710.76
BROOKE NUCIFORA	TEXTBOOKS - SOC. STUDIES	373656	BOOKS	\$26.94
		373656 Total		\$26.94
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	373657	SHREDDING SERV AT C/O 2013/14	\$35.00
		373657 Total		\$35.00
CATHY OSTAR	STAFF TRAVEL - CLASSROOM	373658	TRAVEL DIRECTORS ROUNDTABLE	\$28.25
	STAFF TRAVEL - CLASSROOM	373658	TRAVEL CSCA WORKSHOP	\$42.38
	INSTR. SUPPLIES - T.A.P./FLEX	373658	TAP BOWLING FIELDTRIP	\$110.50
		373658 Total		\$181.13

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OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	373659	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
		373659 Total		\$259.33
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	373660	Class room supplies - PE - See attached	\$1,411.87
	INSTR. SUPPLIES - P.E.	373660	Shipping	\$150.00
	INSTR. SUPPLIES - P.E.	373660	Class room supplies - PE - See attached	\$640.52
	INSTR. SUPPLIES - P.E.	373660	Class room supplies - PE - See attached	\$15.23
		373660 Total		\$2,217.62
RONALD PATTERSON	B&G SUPPLIES - CUSTODIAL	373661	SHOE'S (40879)	\$96.76
		373661 Total		\$96.76
PCM-G	SUPPLIES - LIBRARY	373662	Smart Board Projector Replacement Lamp, UF55,	\$588.00
	SUPPLIES - LIBRARY	373662	PC201 Black Toner Cartridge for Brother Fax Machine	\$59.98
		373662 Total		\$647.98
PEARSON EDUCATION INC.	INSTR. SUPPLIES - CLASSROOM	373663	DRA2 Progress Monitoring Assessment, Classroom Package	\$149.47
	INSTR. SUPPLIES - CLASSROOM	373663	Estimated shipping	\$15.48
		373663 Total		\$164.95
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	373664	sheet music per attached listing	\$849.42
	INSTR. SUPPLIES - MUSIC	373664	sheet music per attached listing	\$72.99
		373664 Total		\$922.41
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	373665	TUITION - OUT-OF-DISTRICT	\$20,560.85
		373665 Total		\$20,560.85
PETTY CASH	POSTAGE - ADMIN.	373666	PETTY CASH	\$13.52
	OFF. SUPPLIES - ADMIN.	373666	PETTY CASH	\$7.96
	INSTR. SUPPLIES - ART	373666	PETTY CASH	\$30.91
	INSTR. SUPPLIES - CLASSROOM	373666	PETTY CASH	\$37.55
	INSTR. SUPPLIES - CLASSROOM	373666	PETTY CASH	\$7.92
		373666 Total		\$97.86
PETTY CASH	INSTR. SUPPLIES - SP. ED. PREK-8	373667	PETTY CASH ACCOUNT SARAH WOODS HOM PRESCHOOL	\$300.00
		373667 Total		\$300.00
PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	373668	PETTY CASH	\$355.43
		373668 Total		\$355.43

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PETTY CASH	OFF. SUPPLIES - ADMIN.	373669	PETTY CASH	\$70.60
	INSTR. SUPPLIES - CLASSROOM	373669	PETTY CASH	\$21.78
		373669 Total		\$92.38
PROJECT ADVENTURE, INC.	REPAIRS - PROJ. ADV.	373670	Additional repairs for Project Adventure challenge course	\$1,143.00
		373670 Total		\$1,143.00
AVIEL RAMIREZ	B&G SUPPLIES - CUSTODIAL	373671	SHOE'S (40879)	\$100.00
		373671 Total		\$100.00
REALLY GOOD STUFF INC.	OFF. SUPPLIES - ADMIN.	373672	Backpack magnets #160106	\$12.99
	OFF. SUPPLIES - ADMIN.	373672	Pointing magnets #154656	\$4.99
	OFF. SUPPLIES - ADMIN.	373672	Magnet men #135256	\$17.00
	OFF. SUPPLIES - ADMIN.	373672	Shipping/Handling	\$8.95
		373672 Total		\$43.93
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	373673	TREE REMOVAL / BUSH TRIMMING	\$937.50
	B&G CONTRACTED SERV.	373673	TREE REMOVAL / BUSH TRIMMING	\$2,257.50
		373673 Total		\$3,195.00
ANTHONY RIGAZIO-DIGILIO DR.	STAFF TRAIN. - STAFF DEVELOP.	373674	Planning and facilitation of teacher evaluation plan	\$3,850.00
		373674 Total		\$3,850.00
ANTHONY SALVATORE	STAFF TRAIN. - CLASSROOM	373675	TRAINING REIMB.	\$97.75
		373675 Total		\$97.75
SCHOENHOF DISTRIBUTORS	TEXTBOOKS - WORLD LANG.	373676	SCHAUM S OUTLINE OF ITALIAN GRAMMAR, 3RD ED.	\$285.00
		373676 Total		\$285.00
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	373677	Grades 1-4 Books (Please see attached)	\$474.56
	TEXTBOOKS - CLASSROOM	373677	S/H	\$42.69
		373677 Total		\$517.25
SCHOLASTIC MAGAZINES	INSTR. SUPPLIES - ENGLISH	373678	Subscriptions for UPFRONT magazines(already receiving	\$1,476.75
	INSTR. SUPPLIES - ENGLISH	373678	Shipping fees for magazines.	\$134.25
		373678 Total		\$1,611.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	373679	Byrne Clay - Low Fire Earthenware, 50 lb. box, red,	(\$49.32)
	INSTR. SUPPLIES - ART	373679	Byrne Clay - Low Fire Earthenware,	\$49.32
	INSTR. SUPPLIES - ART	373679	Byrne Clay - Low Fire Earthenware, 50 lb. box, red,	(\$126.88)
	INSTR. SUPPLIES - ART	373679	Byrne Clay - Low Fire Earthenware, 50 lb. box, red,	\$126.88
	CONTRACTED SERV. - LIBRARY	373679	9-021810-030 Red Oxford twin pocket portfolio	\$37.50

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SCHOOL SPECIALTY	SUPPLIES - LIBRARY	373679	9-1296342-030 Medium black BIC velocity pen, box of 12.	\$10.35
	SUPPLIES - LIBRARY	373679	9-1296340-030 Medium blue Bic velocity pen, box of 12.	\$10.35
	SUPPLIES - LIBRARY	373679	9-1296341-030 Medium red Bic velocity pen, box of 12.	\$10.35
	SUPPLIES - LIBRARY	373679	9-084912-030 Size 2, black pre inked stamp pads	\$15.60
	INSTR. SUPPLIES - CLASSROOM	373679	Paper Mate Flair Point # 9-407901-030	\$42.84
	INSTR. SUPPLIES - CLASSROOM	373679	Post-it Durable Index Tabs 9-074462-030	\$23.04
	INSTR. SUPPLIES - CLASSROOM	373679	Post it Super Sticky Recycled Notes # 9-1327802-030	\$49.60
	INSTR. SUPPLIES - CLASSROOM	373679	colored exhibit paper 9-085454-030	\$13.84
	INSTR. SUPPLIES - CLASSROOM	373679	2 pocket poly portfolio w/fasteners 9-077665-030	\$53.56
	INSTR. SUPPLIES - CLASSROOM	373679	bean bag multi color 6-270256-030	\$167.25
	INSTR. SUPPLIES - CLASSROOM	373679	SHIPPING	\$59.00
	INSTR. SUPPLIES - CLASSROOM	373679	X-ACTO Vacuum Mount Pencil Sharpeners 9-380150-030	\$109.31
	INSTR. SUPPLIES - ART	373679	Art Supplies: tape, paint, color paper, cart 7775573012,	\$366.61
		373679 Total		\$969.20
SERC	STAFF TRAIN. - PUPIL SERV.	373680	LEADERSHIP INITIATIVE DEC 5	\$225.00
		373680 Total		\$225.00
J.A. SEXAUER	B&G SUPPLIES - MAINT.	373681	SHOP STOCK PLUMBING SUPPLIES	\$3,395.10
	B&G SUPPLIES - MAINT.	373681	SHOP STOCK PLUMBING SUPPLIES	\$520.02
	B&G SUPPLIES - MAINT.	373681	SHOP STOCK PLUMBING SUPPLIES	\$527.53
	B&G SUPPLIES - MAINT.	373681	WATER RAM UNIT - PLUMBING SUPPLIES	\$575.28
		373681 Total		\$5,017.93
SHAR PRODUCTS CO.	REPAIRS - MUSIC	373682	Repairs - See attached	\$125.00
	REPAIRS - MUSIC	373682	Shipping	\$12.00
		373682 Total		\$137.00
SHARPS COMPLIANCE INC.	MEDICAL SUPPLIES - NONPUBLIC	373683	20 Gallon Sharps Take-Away and Pick-Up/ System	\$189.00
	MEDICAL SUPPLIES - NONPUBLIC	373683	SHIPPING	\$40.42
		373683 Total		\$229.42
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	373684	Clay for art class. FREE SHIPPING	\$362.50
	INSTR. SUPPLIES - ART	373684	White Clay: New England white	\$72.50
	INSTR. SUPPLIES - ART	373684	Red Clay: Mass Red	\$14.50
		373684 Total		\$449.50

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SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	373685	VMWARE VSPHERE STANDARD	\$8,374.70
		373685 Total		\$8,374.70
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	373686	Supplies for Tech - cds, thumb drives, etc.	\$41.60
		373686 Total		\$41.60
STEWART & STEVENSON POWER PRODUCTS LLC	B. & G. REPAIRS - RIS.	373687	SERVICE GENERATOR - RIS	\$1,397.34
		373687 Total		\$1,397.34
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	373688	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	373688	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	373688	STARR PROGRAM LAUNDRY	\$15.45
		373688 Total		\$46.35
THOMAS SWETTS	REPAIRS - TECH ED.	373689	AMAZON	\$105.79
	INSTR. SUPPLIES - TECH ED.	373689	TONER	\$222.68
	INSTR. SUPPLIES - MUSIC	373689	DRILLS	\$476.95
		373689 Total		\$805.42
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	373690	69 UNITS AT HW	\$483.76
	SEWER OPERATION & MAINT.	373690	141 UNITS AT MS	\$988.55
	SEWER OPERATION & MAINT.	373690	1 UNIT AT SH	\$36.54
	SEWER OPERATION & MAINT.	373690	964 UNITS AT NHS	\$6,758.60
		373690 Total		\$8,267.45
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	373691	Graduation Crowns # 330-101022CD, Size 30	\$35.52
	INSTR. SUPPLIES - CLASSROOM	373691	shipping	\$8.00
		373691 Total		\$43.52
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	373692	Items for World Language classes per attached order form.	\$110.74
	INSTR. SUPPLIES - WORLD LANG.	373692	Shipping charge	\$13.29
		373692 Total		\$124.03
TECH AIR	INSTR. SUPPLIES - SCIENCE	373693	CARBON DIOXIDE 50 # SYPHJON CYLINDER	\$57.38
	INSTR. SUPPLIES - SCIENCE	373693	FUEL SURCHARGE	\$12.95
	INSTR. SUPPLIES - SCIENCE	373693	REGULATORY COMPLIANCE CHARGE	\$8.95
	INSTR. SUPPLIES - SCIENCE	373693	DELIVERY CHARGE	\$25.50
		373693 Total		\$104.78

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TECHNICAL EDUCATION SOLUTIONS LLC	TEXTBOOKS - TECH ED.	373694	RESIDENTIAL DESIGN USING CHIEF ARCH.	\$69.95
	TEXTBOOKS - TECH ED.	373694	SHIPPING	\$10.00
		373694 Total		\$79.95
MELISSA THORPE	INSTR. SUPPLIES - CLASSROOM	373695	REIMB FOR SUPPLIES	\$60.00
		373695 Total		\$60.00
TORRCO	B. & G. REPAIRS - M.S.	373696	D14 HEAT REPAIR - NMS	\$197.88
	B. & G. REPAIRS - H.S.	373696	BATHROOM REPAIR PARTS - NHS	\$182.20
	B. & G. REPAIRS - H.S.	373696	BATHROOM REPAIR PARTS - NHS	\$69.50
	B. & G. REPAIRS - H.S.	373696	PLUMBING REPAIRS - NHS	\$92.06
		373696 Total		\$541.64
TOWN OF NEWTOWN	DENTAL CLAIMS	373697	DENTAL SELF-FUNDED 2013/14	\$25,002.17
		373697 Total		\$25,002.17
TREETOP PUBLISHING INC.	INSTR. SUPPLIES - CLASSROOM	373698	Print & Past Books # book-PP14	\$184.00
	INSTR. SUPPLIES - CLASSROOM	373698	shipping	\$18.40
		373698 Total		\$202.40
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	373699	Standard Roll Film E24-0339 laminating film Quote/Order #3710619 (Mary)	\$445.50
	INSTR. SUPPLIES - CLASSROOM	373699	Ship/Hand	\$35.00
		373699 Total		\$480.50
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	373700	POSTAGE 0000250065	\$4,000.00
		373700 Total		\$4,000.00
USPS-HASLER (H/S)	POSTAGE - ADMIN.	373701	POSTAGE	\$3,000.00
		373701 Total		\$3,000.00
VALIANT MUSIC SUPPLY, INC.	INSTR. SUPPLIES - MUSIC	373702	CHORAL FOLIOS	\$1,867.50
	INSTR. SUPPLIES - MUSIC	373702	OCTAVO STORAGE BOXES	\$416.25
	INSTR. SUPPLIES - MUSIC	373702	SHIPPING	\$132.70
		373702 Total		\$2,416.45
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	373703	FORK LIFT LEASE AGREEMENT - 2013-2014	\$588.85
		373703 Total		\$588.85
WILLCO SALES & SERVICE INC	B. & G. REPAIRS - M.S.	373704	EXTERIOR DOOR REPAIR - NMS	\$380.00
		373704 Total		\$380.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	373705	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$2,000.00
	TUTORS - HOMEBOUND	373705	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$1,600.00
		373705 Total		\$3,600.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	373706	GAS 57890556004	\$1,570.96
	PROPANE & NATURAL GAS - RIS.	373706	GAS 57410220032	\$2,753.97
	PROPANE & NATURAL GAS - H.S.	373706	GAS 57445161052	\$16,725.58
	PROPANE & NATURAL GAS - H.S.	373706	GAS 57379855042	\$506.85
		373706 Total		\$21,557.36
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	373707	Handwriting Books, Student Edition SKU 978-0-7367-6836-8	\$934.15
	TEXTBOOKS - CLASSROOM	373707	Handwriting Books, Student Edition, SKU 978-0-7367-6839-	\$1,153.95
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	373707	Shipping	\$187.93
		373707 Total		\$2,276.03
Grand Total				\$593,118.92