

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/15/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BLUE LABEL BATTERY INC.	REPAIRS - INFO. TECH.	376165	Adapter for the Dell Latitude E5400 Series 90 watt Part # PA-3ENO SHIPPING	\$104.70
		376165 Total		\$104.70
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	376166	SCIENCE SUPPLIES (40618)	\$338.84
		376166 Total		\$338.84
CED	B. & G. IMPROVE - M.S.	376167	ELECTRICAL UPGRADE REPAIR PARTS - NMS	\$4,231.34
	B. & G. IMPROVE - M.S.	376167	ELECTRICAL UPGRADE REPAIR PARTS - NMS	\$975.00
		376167 Total		\$5,206.34
CONSOLIDATED COMPUTING INC.	STAFF TRAIN. - INFO. TECH.	376168	CCI-SERV-DATTO - installation, configuration and training services	\$3,750.00
		376168 Total		\$3,750.00
ABDO-SPOTLIGHT-MAGIC WAGON	SUPPLIES - LIBRARY	376169	27 NON FIC books. Please see attached. NO SHIPPING.	\$537.70
		376169 Total		\$537.70
ACCO BRANDS USA LLC	OFF. SUPPLIES - ADMIN.	376170	GBC Laminator Maintenance Agreement Renewal Model GBC HEATSEAL ULTIM/	\$390.00
	OFF. SUPPLIES - ADMIN.	376170	Laminating film, GBC 3000004, priced per consortium bid.Free shipping	\$231.87
		376170 Total		\$621.87
ACES	TUITION - OUT-OF-DISTRICT	376171	SUMMER SCHOOL	\$10,100.00
		376171 Total		\$10,100.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	376172	SUMMER SERVICES	\$18,400.00
	TUITION - OUT-OF-DISTRICT	376172	SUMMER SERVICES	\$8,928.00
		376172 Total		\$27,328.00
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	376173	INSTALL SAFETY COVERS ON PULL STATIONS - HAWL	\$2,931.00
	B. & G. REPAIRS - H.	376173	INSTALL SAFETY COVERS ON PULL STATIONS - HAWL	\$125.00
	B. & G. REPAIRS - HOM.	376173	DEADBOLT KEYS FOR BATHROOM LOCKS - HOM	\$18.00
	B. & G. REPAIRS - H.S.	376173	REPLACE SMOKE DETECTOR IN CLOSET - NHS	\$250.00
		376173 Total		\$3,324.00
DONNA ALBANO	INSTR. SUPPLIES - CLASSROOM	376174	CLASSROOM SUPPLIES	\$94.47
		376174 Total		\$94.47
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	376175	PROF. SERV. - HEALTH ELEM/RIS	\$261.25
	PROF. SERV. - HEALTH ELEM/RIS	376175	PROF. SERV. - HEALTH ELEM/RIS	\$1,045.00
	PROF. SERV. - HEALTH ELEM/RIS	376175	PROF. SERV. - HEALTH ELEM/RIS	\$261.25
	PROF. SERV. - HEALTH ELEM/RIS	376175	PROF. SERV. - HEALTH ELEM/RIS	\$783.75
		376175 Total		\$2,351.25

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ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	376176	SUMMER SCHOOL HOM	\$42,400.00
	TRANS. - LOCAL SPECIAL ED	376176	STARR AT RIS	\$4,240.00
	TRANS. - LOCAL SPECIAL ED	376176	SMART AT HOM	\$2,120.00
	TRANS. - LOCAL SPECIAL ED	376176	MONITORS	\$3,456.00
	TRANS. - LOCAL SPECIAL ED	376176	MONITORS	\$432.00
	TRANS. - OUT-OF-DISTRICT	376176	MONITORS	\$2,385.00
		376176 Total		\$55,033.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	376177	SOLAR POWER JULY 2014	\$2,155.33
		376177 Total		\$2,155.33
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	376178	Mindset: The new Psychology 10 copy	\$114.90
		376178 Total		\$114.90
AMERICAN LIBRARY ASSOC.	MEMBERSHIPS - LIBRARY	376179	AMERICAN ASSOC OF SCHOOL LIBRARIES	\$50.00
		376179 Total		\$50.00
	MEMBERSHIPS - LIBRARY	376180	2014-2015 ALA Basic Annual Members	\$133.00
		376180 Total		\$133.00
APPERSON	INSTR. SUPPLIES - CLASSROOM	376181	Ballot, 100 choice blue, Item 23120 for student elections	\$144.00
	INSTR. SUPPLIES - CLASSROOM	376181	Inkjet cartridge for test scanner. Priced per attached quotation.	\$88.50
	INSTR. SUPPLIES - CLASSROOM	376181	Shipping	\$21.88
		376181 Total		\$254.38
	INSTR. SUPPLIES - MUSIC	376182	Datalink 3000 bundle package, scoring machine	\$1,695.00
	INSTR. SUPPLIES - MUSIC	376182	Premark software. See attached quote. Free ship	\$189.00
		376182 Total		\$1,884.00
AQUARION WATER COMPANY OF CT	PROF. SERV. - B. & G.	376183	TESTING 600007427	\$220.00
	PROF. SERV. - B. & G.	376183	TESTING 600007529	\$165.00
	WATER - H.	376183	WATER 200332183	\$213.36
	WATER - S.H.	376183	WATER 200326171	\$190.02
	WATER - M.G.	376183	WATER 200331002	\$224.68
	WATER - M.S.	376183	WATER 200330637	\$303.92
	WATER - H.S.	376183	WATER 200328345	\$2,770.98
	WATER - H.S.	376183	WATER 200328870	\$336.49
		376183	WATER 200331205	\$30.72

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AQUARION WATER COMPANY OF CT	WATER - S.H.	376183	WATER USAGE	\$2,959.53
	WATER - S.H.	376183	WATER USAGE	\$365.11
		376183 Total		\$7,779.81
ARROW LINE PAINTING LLC	B. & G. REPAIRS - M.G.	376184	RESTRIPE PARKING AREA - MG	\$1,080.00
		376184 Total		\$1,080.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	376185	LEASE FOR FOLDING MACH 2014/15	\$158.47
		376185 Total		\$158.47
AT&T	TELEPHONE & CABLE	376186	SERVCS 2014/15	\$83.03
		376186 Total		\$83.03
AT&T	TELEPHONE & CABLE	376187	SERVCS 2014/15	\$113.15
		376187 Total		\$113.15
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	376188	PLEASE ORDER AS PER ATTACHED	\$823.00
	INSTR. SUPPLIES - SP. ED. H.S.	376188	SHIPPING	\$41.15
		376188 Total		\$864.15
B & H PHOTO-VIDEO-PRO AUDIO	INSTR. SUPPLIES - COMPUTER ED.	376189	Cables, item XLRP-MP-25ST	\$31.98
	INSTR. SUPPLIES - COMPUTER ED.	376189	SHIPPING	\$3.25
		376189 Total		\$35.23
BARRONS EDUCATIONAL SERIES INC.	TEXTBOOKS - WORLD LANG.	376190	9780764147616 - PAINLESS ITALIAN	\$9.99
	TEXTBOOKS - WORLD LANG.	376190	9781438002927 - ITALIAN VERB TENSES	\$9.99
	TEXTBOOKS - WORLD LANG.	376190	SHIPPING	\$8.97
		376190 Total		\$28.95
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	376191	4028 ADV	\$136.80
	INSTR. SUPPLIES - SP. ED. PREK-8	376191	PRESCHOOL AD 7/3,10,17,2014	\$228.60
		376191 Total		\$365.40
THE BEE PUBLISHING CO.	MEMBERSHIPS - ADMIN.	376192	NMS Subscriptions to The Bee	\$84.00
		376192 Total		\$84.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	376193	AUG 2014 MONTHLEY EXPENSE & TRAVEL	\$300.00
		376193 Total		\$300.00
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - ENGLISH	376194	Projector Bulb per attached quote 140717	\$139.00
	REPAIRS - MATH	376194	Projector bulb per attached quote 140717. Free shipping	\$139.00
	INSTR. SUPPLIES - SOC. STUDIES	376194	Projector bulb per attached quote 140717	\$139.00
		376194 Total		\$417.00

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THE BOOKSOURCE	INSTR. SUPPLIES - CLASSROOM	376195	Books-The Secret of the Scarecrow, invoice 338283 from original PO 44281,	\$18.70
	TEXTBOOKS - CLASSROOM	376195	ASSOR BOOKS SEE ATTACH	\$962.57
		376195 Total		\$981.27
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	376196	PAINT - ALL SCHOOLS	\$358.37
	B&G SUPPLIES - MAINT.	376196	PAINT - ALL SCHOOLS	\$363.90
	B&G SUPPLIES - MAINT.	376196	PAINT - ALL SCHOOLS	\$353.78
	B&G SUPPLIES - MAINT.	376196	PAINT - ALL SCHOOLS	\$149.95
		376196 Total		\$1,226.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$150.00
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$150.00
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$200.00
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$86.27
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$80.11
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$79.23
	B&G CONTRACTED SERV.	376197	MONTHLY PEST CONTROL - ALL SCHOOLS (2014-2015)	\$77.89
		376197 Total		\$1,060.73
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	376198	Wiring, cables, wire molding, - to IDF Various schools	\$405.00
	CONTRACTED SERV. - INFO. TECH.	376198	Wiring for access points at NHS	\$1,000.00
		376198 Total		\$1,405.00
LEONARD CAMPANALE	B&G SUPPLIES - CUSTODIAL	376199	SHOE'S (50059)	\$95.70
		376199 Total		\$95.70
MARISSA CAMPBELL	STAFF TRAVEL - SP. ED. PREK-8	376200	TRAVEL JOB COACH JULY 2014	\$110.88
		376200 Total		\$110.88
CAREER CRUISING	INSTR. SUPPLIES - CLASSROOM	376201	ccTheRealGame- Paper based kit of the Make It Real Game - shipping included.	\$499.00
		376201 Total		\$499.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	376202	Science Supplies K-4	\$150.94
	INSTR. SUPPLIES - CLASSROOM	376202	Ship/Handling	\$17.85
	INSTR. SUPPLIES - CLASSROOM	376202	Science Supplies K-4	\$174.96
	INSTR. SUPPLIES - CLASSROOM	376202	Math/Science supplies: SEE ATTACHED:	\$464.80
	INSTR. SUPPLIES - CLASSROOM	376202	Living Material Fee & shipping	\$74.63

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CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	376202	Math/Science supplies: SEE ATTACHED	\$93.04
		376202 Total		\$976.22
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - ART	376203	Newsprint, Plain, 12x18, Item 109631	\$12.66
	INSTR. SUPPLIES - ART	376203	Tissue Paper, non bleeding, 12x18, Item 115271	\$12.84
	INSTR. SUPPLIES - ART	376203	Watercolour paper, Item 115395. Priced per CREC bid, Free shipping	\$97.50
	INSTR. SUPPLIES - ART	376203	Higgins black drawing ink, 32 oz., Item 122615. Priced per CREC bid, free shipping	\$60.30
		376203 Total		\$183.30
CCM SERVICES LLC	ELECTRICITY - H.S.	376204	ELEC JULY 2014	\$1,109.00
		376204 Total		\$1,109.00
CED	B. & G. REPAIRS - M.S.	376205	ELECTRICAL REPAIR PARTS - NMS	\$716.20
	B. & G. IMPROVE - M.S.	376205	ELECTRICAL UPGRADE REPAIR PARTS - NMS	\$710.00
		376205 Total		\$1,426.20
NANCY CEDOR	STAFF TRAVEL - SP. ED. PREK-8	376206	TRAVEL JULY 2014	\$34.47
		376206 Total		\$34.47
CHAINSaws UNLIMITED, INC.	REPAIRS - MAINT.	376207	RESHARPEN CHAINSAW BLADE - MAINT REPAIRS	\$10.00
		376207 Total		\$10.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	376208	SERIVCES 2014/15	\$2,444.79
		376208 Total		\$2,444.79
CHILD'S WORLD	SUPPLIES - LIBRARY	376209	33 NON FIC books. Please see attached. NO SHIPPING.	\$657.35
		376209 Total		\$657.35
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	376210	Colored masking Tape # 9-1319021-22	\$31.17
	INSTR. SUPPLIES - CLASSROOM	376210	Dot-Dot Art 9-419455-222	\$48.68
	INSTR. SUPPLIES - CLASSROOM	376210	Art Smock # 9-086520-222	\$7.74
	INSTR. SUPPLIES - CLASSROOM	376210	Brown Pipe Cleaners # 9-085823-222	\$7.48
	INSTR. SUPPLIES - CLASSROOM	376210	Brown Craft Paper Bags # 9-085626-2	\$36.28
	INSTR. SUPPLIES - CLASSROOM	376210	White Craft Bags # 9-085622-222	\$35.48
	INSTR. SUPPLIES - CLASSROOM	376210	Asst. color stems # 9-085907-222	\$27.14
	INSTR. SUPPLIES - CLASSROOM	376210	Velcro Fasteners #9-1396654-222	\$35.88
	INSTR. SUPPLIES - CLASSROOM	376210	Crayons # 9-008718222-no shipping	\$91.74
		376210 Total		\$321.59
COLONNA INSURANCE SERVICES LLC	ATHLETIC ACTIVITIES INS.	376211	RENEW POLICY 2014 C9 B53	\$32,000.00
		376211 Total		\$32,000.00

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CONN CENTER FOR SCHOOL CHANGE	STAFF TRAIN. - STAFF DEVELOP.	376212	SIIP NETWORK DUES 2014/15	\$3,300.00
	CONTRACTED SERV. - SUPER.	376212	SUPER NETWORK DUES 2014/15	\$3,375.00
		376212 Total		\$6,675.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	376213	TUITION - OUT-OF-DISTRICT	\$904.26
		376213 Total		\$904.26
CONNECTICUT LIGHT & POWER	ELECTRICITY - S.H.	376214	ELEC 51922733035	\$67.95
	ELECTRICITY - RIS.	376214	ELEC 51324453075	\$11,187.64
	ELECTRICITY - M.S.	376214	ELEC 51658443072	\$5,378.08
	ELECTRICITY - M.S.	376214	ELEC 51352546030	\$212.52
	ELECTRICITY - H.S.	376214	ELEC 51356633040	\$93.72
	ELECTRICITY - H.S.	376214	ELEC 51418253076	\$25,861.32
		376214 Total		\$42,801.23
CONNECTICUT TICK CONTROL LLC	B&G CONTRACTED SERV.	376215	SUMMER TICK CONTROL (MG/HOM/NMS/NHS)	\$4,690.00
		376215 Total		\$4,690.00
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM	376216	Classroom. Teacher plan books ISBN 4011-7	\$78.00
	INSTR. SUPPLIES - CLASSROOM	376216	Classroom. Record books ISBN 4014-8	\$108.00
	INSTR. SUPPLIES - CLASSROOM	376216	shipping/handling	\$22.32
		376216 Total		\$208.32
CURRICULUM ASSOCIATES LLC	INSTR. SUPPLIES - CLASSROOM	376217	Quick word handbook, Everyday Writers student book, (gr1) WS-132	\$103.35
	INSTR. SUPPLIES - CLASSROOM	376217	Quick word handbooks, practice writing student book, (gr3), WS10402	\$143.65
	INSTR. SUPPLIES - CLASSROOM	376217	shipping. Handling	\$29.64
		376217 Total		\$276.64
DATA MANAGEMENT INC.	PRINTING - ADMIN.	376218	Printed ID badges for visitors and substitute teachers per attached quote. Free ship	\$364.00
		376218 Total		\$364.00
SHANNON DAVIES	INSTR. SUPPLIES - CLASSROOM	376219	CLASSROOM SUPPLIES	\$99.49
		376219 Total		\$99.49
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	376220	ADM MEETING	\$59.00
		376220 Total		\$59.00
DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	376221	Math/Science Supplies: SEE ATTACHED-various seeds, weather kit, invent it librar	\$214.34
	INSTR. SUPPLIES - CLASSROOM	376221	shipping/handling	\$25.72
		376221 Total		\$240.06
DEMCO INC	SUPPLIES - LIBRARY	376222	Library Supplies per attached quote Free Shipping	\$232.72
	SUPPLIES - LIBRARY	376222	Library supplies and headphones. Please see attached. NO SHIPPING.	\$868.28

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DEMCO INC	INSTR. SUPPLIES - CLASSROOM	376222	Cardboard folding boxes, WS14252000	\$74.40
		376222 Total		\$1,175.40
DEVEREUX CONNECTICUT	TUITION - OUT-OF-DISTRICT	376223	TUITION - OUT-OF-DISTRICT	\$3,795.00
		376223 Total		\$3,795.00
DIDAX, INC	INSTR. SUPPLIES - CLASSROOM	376224	Math supplies-see attached breakdown	\$199.75
		376224 Total		\$199.75
JOANNE DIDONATO	INSTR. SUPPLIES - CLASSROOM	376225	baby wipes for peanut free classroom	\$57.96
		376225 Total		\$57.96
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	376226	ELEC 1130804	\$1,976.43
	ELECTRICITY - S.H.	376226	ELEC 1130819	\$6.95
	ELECTRICITY - S.H.	376226	ELEC 1130820	\$29.30
	ELECTRICITY - M.G.	376226	ELEC 1130806	\$1,354.91
	ELECTRICITY - M.G.	376226	ELEC 1130805	\$19.53
	ELECTRICITY - RIS.	376226	ELEC 1130809	\$15,963.97
	ELECTRICITY - M.S.	376226	ELEC 1130813	\$77.25
	ELECTRICITY - M.S.	376226	ELEC 1130815	\$9.77
	ELECTRICITY - M.S.	376226	ELEC 1130814	\$6.95
	ELECTRICITY - M.S.	376226	ELEC 1130812	\$12.19
	ELECTRICITY - H.S.	376226	ELEC 1130810	\$45.22
	ELECTRICITY - H.S.	376226	ELEC 1130807	\$1.55
	ELECTRICITY - H.S.	376226	ELEC 1130811	\$33,785.83
		376226 Total		\$53,289.85
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	376227	SERV 07/11/14 - 07/31/14	\$3,200.00
		376227 Total		\$3,200.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	376228	TRASH LINERS, GUM REMOVER, PUTTY KNIVES - CUST SUPPLIES	\$853.72
	B&G SUPPLIES - CUSTODIAL	376228	TRASH LINERS, GUM REMOVER, PUTTY KNIVES - CUST SUPPLIES	\$372.75
	B&G SUPPLIES - CUSTODIAL	376228	TRASH LINERS, GUM REMOVER, PUTTY KNIVES - CUST SUPPLIES	\$469.50
	B&G SUPPLIES - CUSTODIAL	376228	TRASH LINERS, GUM REMOVER, PUTTY KNIVES - CUST SUPPLIES	\$1,303.32
		376228 Total		\$2,999.29
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	376229	PARKING LOT SIGNS - HAWL	\$150.00
		376229 Total		\$150.00

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EBCSO SUBSCRIPTION SERVIC	SUPPLIES - LIBRARY	376230	CM 50162	(\$546.81)
	SUPPLIES - LIBRARY	376230	Magazine Subscriptions - 1 year	\$513.52
	SUPPLIES - LIBRARY	376230	Magazine/journal subscription renewal. See attached list. Pricing according to CLC	\$571.42
	ACCOUNTS RECEIVABLE - EDUCATION	376230	CM 43600	(\$28.12)
376230 Total				\$510.01
EDGERATON HEATING & AIR CONDITIONING	B&G CONTRACTED SERV.	376231	HVAC PREV MAINT CONTRACT - 2014/15 - SH	\$9,457.00
		376231 Total		
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - CLASSROOM	376232	Math/Science supplies: SEE ATTACHED:denisty kit, thermometer	\$151.53
	INSTR. SUPPLIES - CLASSROOM	376232	Clear Jel 1 pound Item #SS-14A	\$19.90
	INSTR. SUPPLIES - CLASSROOM	376232	Shipping	\$7.95
	376232 Total			\$179.38
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	376233	ECCO! TRE WORKBOOK ISBN 978-0-82194-658-9	\$459.00
	INSTR. SUPPLIES - WORLD LANG.	376233	ECCO! UNO STUDENT WORK KIT ISBN 978-0-82194-656-5	\$404.25
	INSTR. SUPPLIES - WORLD LANG.	376233	SHIPPING	\$86.33
	376233 Total			\$949.58
EPS LITERACY & INTERVENTION	INSTR. SUPPLIES - CLASSROOM	376234	Recipe for Reading, K-3, Order #595-W1	\$476.00
	INSTR. SUPPLIES - CLASSROOM	376234	Sound Cards, Order #499-W1 (all grade level teachers as a resource)	\$121.50
	INSTR. SUPPLIES - CLASSROOM	376234	Shipping and Handling charges	\$59.75
	376234 Total			\$657.25
ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	376235	SmartPal Jr. sleeve fluorescent, set of 10 #533822	\$33.90
	INSTR. SUPPLIES - CLASSROOM	376235	shipping/handling	\$7.00
	376235 Total			\$40.90
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	376236	Wooden Cubes, plain 2cm Item #IN733	\$18.11
	INSTR. SUPPLIES - CLASSROOM	376236	Hexagon Metric Mass Set Item #IN14003	\$43.61
	INSTR. SUPPLIES - CLASSROOM	376236	Manipulate Geometric Solids (grade 1) Item #IN40133	\$40.63
	INSTR. SUPPLIES - CLASSROOM	376236	Beginner s Balance (grade 1) Item #IN940	\$47.43
	376236 Total			\$149.78
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	376237	TUTORING SERV 07/08/14 - 07/24/14	\$650.00
		376237 Total		
MICHELE FINKENSTADT	STAFF TRAVEL - SP. ED. PREK-8	376238	TRAVEL JULY JOB COACHING	\$123.76
		376238 Total		

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FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - WORLD LANG.	376239	REFERENCE NUMBER: 1652643A - ISBN 0-03-092039-6 BIEN DIT, 3	\$1,000.00
	INSTR. SUPPLIES - WORLD LANG.	376239	ECCE ROMANI IA 0-8013-1209-4	\$275.40
	INSTR. SUPPLIES - WORLD LANG.	376239	ECCE ROMANI IB 0-8013-1210-8	\$275.40
	INSTR. SUPPLIES - WORLD LANG.	376239	ECCE ROMANI IIA 0-8013-1211-6	\$243.00
	INSTR. SUPPLIES - WORLD LANG.	376239	ECCE ROMANI IIB 0-8013-1212-4	\$243.00
	INSTR. SUPPLIES - WORLD LANG.	376239	AVANCEMOS 2 - ISBN 0-618-78219-2	\$2,065.50
		376239 Total		\$4,102.30
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	376240	SUMMER SCHOOL , JULY 7 - AUGUST 15	\$8,400.00
		376240 Total		\$8,400.00
ANNE FRIES	INSTR. SUPPLIES - CLASSROOM	376241	SUPPLIES PRINCIPALS FUND	\$100.18
		376241 Total		\$100.18
BARBARA GASPARINE	POSTAGE - ADMIN.	376242	POSTAGE	\$24.00
	OFF. SUPPLIES - ADMIN.	376242	ADMN SUPPLIES PROF MEETINGS	\$34.97
		376242 Total		\$58.97
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	376243	AUG 2014 MONTHLEY EXPENSE & TRAVEL	\$300.00
		376243 Total		\$300.00
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	376244	22 FULL HD LED LCD MONITOR BLACK	\$248.00
	INSTR. SUPPLIES - INFO. TECH.	376244	HP LaserJet M601dn P4014dn Mfg. part # CE990A#BGJ	\$4,627.00
	INSTR. SUPPLIES - CLASSROOM	376244	Cartridges for printers, see attached quote 23697389.01, no shipping	\$1,120.90
	REPAIRS - INFO. TECH.	376244	Valcom Audio Port Networked VIP-801-IC	\$324.00
		376244 Total		\$6,319.90
GRAINGER	B&G SUPPLIES - MAINT.	376245	2 WINDOW AIR COND., FLOOR CABLE COVER, HEAT GUN, FAUCETS	\$711.97
	B&G SUPPLIES - MAINT.	376245	2 WINDOW AIR COND., FLOOR CABLE COVER, HEAT GUN, FAUCETS	\$705.70
	B&G SUPPLIES - MAINT.	376245	2 WINDOW AIR COND., FLOOR CABLE COVER, HEAT GUN, FAUCETS	\$45.05
	B&G SUPPLIES - MAINT.	376245	2 WINDOW AIR COND., FLOOR CABLE COVER, HEAT GUN, FAUCETS	\$122.68
	B&G SUPPLIES - MAINT.	376245	2 WINDOW AIR COND., FLOOR CABLE COVER, HEAT GUN, FAUCETS	\$79.75
	B&G SUPPLIES - MAINT.	376245	2 WINDOW AIR COND., FLOOR CABLE COVER, HEAT GUN, FAUCETS	\$209.18
	B&G SUPPLIES - MAINT.	376245	2 WINDOW AIR COND., FLOOR CABLE COVER, HEAT GUN, FAUCETS	\$1,655.80
		376245 Total		\$3,530.13
TERESA L. GREENFIELD	OFF. SUPPLIES - ADMIN.	376246	MAIL & OFFICE SUPPLIES	\$85.28
		376246 Total		\$85.28

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HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	376247	PAPER PRODUCTS, PALLET WRAP - CUST SUPPLIES	\$1,892.00
	B&G SUPPLIES - CUSTODIAL	376247	PAPER PRODUCTS, PALLET WRAP - CUST SUPPLIES	\$871.24
		376247 Total		\$2,763.24
HEINEMANN	TEXTBOOKS - CLASSROOM	376248	F & P LLI Orange System, Order # ISBN 978-0-	\$1,750.00
	TEXTBOOKS - CLASSROOM	376248	Shipping and Handling charges	\$175.00
		376248 Total		\$1,925.00
HERTZ FURNITURE SYSTEMS	OFF. SUPPLIES - ADMIN.	376249	Replacement bench top for cafeteria table MBJ-222 in banister oak.	\$80.00
	OFF. SUPPLIES - ADMIN.	376249	Shipping via common carrier	\$130.00
		376249 Total		\$210.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - PSYCH.	376250	WOODCOCK JOHNSON ITEM 923537	\$279.60
	INSTR. SUPPLIES - PSYCH.	376250	SHIPPING	\$27.96
		376250 Total		\$307.56
HUGH'S MECHANICAL EQUIPTMENT LLC	PROF. SERV. - B. & G.	376251	MONTHLY UNDERGROUND TANK INSPECTIONS	\$1,350.00
		376251 Total		\$1,350.00
HUSSEY SEATING COMPANY	B&G CONTRACTED SERV.	376252	BLEACHER / GYM EQUIPMENT REPAIR - NHS	\$1,300.00
		376252 Total		\$1,300.00
IMPACT APPLICATIONS INC.	CONTRACTED SERV. - SPORTS	376253	IMPACT -1 YEAR SUBSRIPTION	\$800.00
		376253 Total		\$800.00
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	376254	TRAVEL JULY 2014	\$36.12
		376254 Total		\$36.12
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - CUSTODIAL	376255	CEILING TILES - CUST SUPPLIES	\$353.11
		376255 Total		\$353.11
MARGARET KENNEDY	OTHER SUPPLIES - STAFF DEVELOP.	376256	K'CURR PLANNING	\$30.31
		376256 Total		\$30.31
KINSLEY POWER SYSTEMS	B. & G. REPAIRS - M.S.	376257	GENERATOR REPAIR - NMS	\$382.50
		376257 Total		\$382.50
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	376258	Math materials-see attached breakdown-magnetic base of ten set,	\$357.74
	INSTR. SUPPLIES - CLASSROOM	376258	Shipping/handling	\$53.66
		376258 Total		\$411.40
CARLA LARRACUENTE	STAFF TRAVEL - PUPIL SERV.	376259	TRAVEL JULY 2014	\$31.36
		376259 Total		\$31.36
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$1,801.47
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$2,404.99

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LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$2,154.28
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$1,979.13
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$142.24
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$125.08
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$202.10
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$57.92
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$124.03
	B&G SUPPLIES - MAINT.	376260	SHOP STOCK MISC ITEMS - MAINT SUPPLIES	\$195.49
		376260 Total		\$9,186.73
KATHERINE LEJA	INSTR. SUPPLIES - CLASSROOM	376261	CLASSROOM SUPPLIES	\$100.00
		376261 Total		\$100.00
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	376262	ITEM 1821 BOOK FORM	\$89.70
	INSTR. SUPPLIES - SP/HEAR.	376262	ITEM 1167 BOOK FORM	\$43.95
	INSTR. SUPPLIES - SP/HEAR.	376262	TEST BBOKLETS ITEM #4121	\$41.95
		376262 Total		\$175.60
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	376263	MOP / RUG SERVICE (ALL SCHOOLS) - 2014-2015	\$166.50
		376263 Total		\$166.50
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	376264	PIANO TUNNING	\$310.00
	REPAIRS - MUSIC	376264	PIANO TUNNING	\$80.00
		376264 Total		\$390.00
ROBIN MAHMUD	STAFF TRAVEL - PUPIL SERV.	376265	TRAVEL JULY 2014	\$40.32
		376265 Total		\$40.32
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - S.H.	376266	INSTALL WINDOW AC UNIT - SH	\$150.00
	B. & G. REPAIRS - H.S.	376266	REMOVE LANDSCAPE TIES FROM PATIO - NHS	\$610.00
		376266 Total		\$760.00
THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	376267	Dry Erase Board pack of 30,unlined, M0912	\$75.00
	INSTR. SUPPLIES - CLASSROOM	376267	Case of dry erase markers, purple, DEM-CASE	\$85.00
	INSTR. SUPPLIES - CLASSROOM	376267	shipping/handling	\$16.00
		376267 Total		\$176.00
MARSHALL MEMO LLC.	MEMBERSHIPS - STAFF DEVELOP.	376268	Subscription Renewal for 17 Readers (See attached List) Sept 2014-Sept 2015	\$240.00
		376268 Total		\$240.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	376269	SUPPLIES 2014/15	\$24.98
	OFF. SUPPLIES - BUS. SERV.	376269	SUPPLIES 2014/15	\$172.85

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W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	376269	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	376269	SUPPLIES 2014/15	\$49.00
	OFF. SUPPLIES - BUS. SERV.	376269	SUPPLIES 2014/15	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	376269	SUPPLIES 2014/15	(\$24.00)
	OFF. SUPPLIES - INFO. TECH.	376269	Water and office supplies	(\$18.00)
	INSTR. SUPPLIES - T.A.P./FLEX	376269	COLOR CHART- EXPO- SCISSORS- PAPERMATE-POST-ITS- SEE CART	\$2,383.78
	INSTR. SUPPLIES - T.A.P./FLEX	376269	COLOR CHART- EXPO- SCISSORS- PAPERMATE-POST-ITS- SEE CART	\$17.70
	INSTR. SUPPLIES - ART	376269	Items for art instruction per attached order. Rices per CREC bid list. Free shipping.	\$11.52
	INSTR. SUPPLIES - ART	376269	80 lb white drawing paper, Item PAC4809	\$55.35
	INSTR. SUPPLIES - ART	376269	Tag board, 125 lb, 18x24 manila, Item PAC 5190. Priced per CREC bid	\$21.81
	INSTR. SUPPLIES - COMPUTER ED.	376269	Computer Ed. Portion of paper purchase.	\$871.00
	INSTR. SUPPLIES - ENGLISH	376269	English portion of paper purchase.	\$350.00
	INSTR. SUPPLIES - WORLD LANG.	376269	World Language portion of paper purchase	\$300.00
	INSTR. SUPPLIES - MATH	376269	Math portion of paper purchase.	\$377.00
	INSTR. SUPPLIES - MUSIC	376269	Music portion of paper purchase.	\$600.00
	INSTR. SUPPLIES - READING	376269	Reading portion of paper purchase	\$350.00
	INSTR. SUPPLIES - SCIENCE	376269	Science portion of paper purchase. Priced per CREC Bid. Free shipping	\$666.00
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom paper purchase.	\$125.08
	INSTR. SUPPLIES - CLASSROOM	376269	Art portion of paper purchase.	\$300.00
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom paper purchase.	\$2,740.88
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom paper purchase.	\$216.00
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray Blue # PAC 103054	\$5.72
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray Sky blue # PAC 103048	\$13.60
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray Black # PAC 103061	\$19.05
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray Blue # PAC 103054	\$15.73
	INSTR. SUPPLIES - CLASSROOM	376269	TruRay Dk Brown # PAC 103056	\$21.45
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray Festive Green # PAC 103038	\$14.30
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray-Orange # PAC103034	\$28.80
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray White # PAC 103058	\$19.05
	INSTR. SUPPLIES - CLASSROOM	376269	Tru Ray Yellow-PAC 103036-no shipping, bid prices.	\$20.40
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom Supplies: SEE ATTACHED: eraser, post its, pens, post it cover up	\$334.14
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom Supplies: SEE ATTACHED: eraser, post its, pens, post it cover up	\$181.58
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom Supplies: SEE ATTACHED: eraser, post its, pens, post it cover up	\$8.07

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W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	376269	Classroom supplies, see attached: erasers, sharpies, highlighters, dry erase	\$81.40
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom supplies, see attached: erasers, sharpies, highlighters, dry erase	\$77.82
	INSTR. SUPPLIES - CLASSROOM	376269	Classroom supplies, see attached: erasers, sharpies, highlighters, dry erase	\$4.04
	OFF. SUPPLIES - ADMIN.	376269	Manila clasp envelope 9 x 12, QUA90990, CREC bid 201415 pricing	\$26.80
	INSTR. SUPPLIES - CLASSROOM	376269	Pencils, Dixon, no. 2. DIX13882, do	\$212.00
	INSTR. SUPPLIES - SP. ED. PREK-8	376269	ORDER AS PER ATTACHED PLEASE	\$7.29
	INSTR. SUPPLIES - SP. ED. PREK-8	376269	ORDER AS PER ATTACHED PLEASE	\$27.50
	OFF. SUPPLIES - ADMIN.	376269	WHITE BOARD, ITEM QRT-TE547MA.	\$325.00
	INSTR. SUPPLIES - CLASSROOM	376269	American Flag for classroom, item ANN042900	\$25.45
	OFF. SUPPLIES - ADMIN.	376269	Toner, Item HEWCG280A for counselling printer.	\$95.00
	INSTR. SUPPLIES - CLASSROOM	376269	Sanitizing hand wipes for student use, Item GOJ911306EA free shipping	\$83.93
			376269 Total	
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	376270	MONTHLY STORAGE	\$25.00
			376270 Total	\$25.00
RICHARD MILLS	B&G SUPPLIES - CUSTODIAL	376271	SHOE'S (50059)	\$100.00
			376271 Total	\$100.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	376272	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	376272	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	376272	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	376272	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	376272	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	376272	RENTAL OF CONTAINERS	\$95.00
			376272 Total	\$490.00
MOEMS	INSTR. SUPPLIES - CLASSROOM	376273	Math Olympiads team membership - Reed Intermediate School .	\$109.00
			376273 Total	\$109.00
CHRIS MORETTI	OFF. SUPPLIES - ADMIN.	376274	TEAM BUILDING SUPPLIES	\$78.96
			376274 Total	\$78.96
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	376275	REPAIR PARTS - CUSTODIAL VAC	\$70.64
	B&G SUPPLIES - CUSTODIAL	376275	BATHROOM CLEANER - CUST SUPPLIES	\$752.40
			376275 Total	\$823.04
N & S SUPPLY - FISHKILL INC.	B. & G. REPAIRS - H.	376276	HVAC REPAIR PARTS - HAWL	\$57.55
			376276 Total	\$57.55

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NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	376277	Renewal Naviance for Middle School - District Edition	\$700.00
	PRINTING - GUIDANCE	376277	Renewal - Naviance for Middle School - District Edition Includes shipping	\$800.00
		376277 Total		\$1,500.00
NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	376278	Power School Maintenance Premier License 9/30/14- 9/29/15	\$23,750.00
	INSTR. SUPPLIES - PSYCH.	376278	PLEASE ORDER AS PER ATTACHED PERSON ON FILE	\$1,466.00
	INSTR. SUPPLIES - PSYCH.	376278	SHIPPING	\$73.30
	INSTR. SUPPLIES - GIFTED	376278	GRS COMPLETE KIT 0158130502	\$178.00
	INSTR. SUPPLIES - GIFTED	376278	SHIPPING	\$10.68
	INSTR. SUPPLIES - SP/HEAR.	376278	PLEASE ORDER AS PER ATTACHED	\$1,074.00
	INSTR. SUPPLIES - SP/HEAR.	376278	SHIPPING	\$53.70
		376278 Total		\$26,605.68
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	376279	LONG TERM DISABILITY	\$1,936.61
	ADMINISTRATION FEES	376279	DENTAL ADMIN	\$2,810.00
	ADMINISTRATION FEES	376279	COBRA ADM FEE AUG	\$300.00
	ADMINISTRATION FEES	376279	RETIREE ADM FEE JULY	\$280.00
	LIFE INSURANCE	376279	AD&D PREMIUM	\$1,137.34
	LIFE INSURANCE	376279	LIFE PREMIUM	\$5,686.70
		376279 Total		\$12,150.65
NEWTOWN CONTINING ED.	CONTRACTED SERV. - GUIDANCE	376280	Summer School Tuition - Violet & Abric NO SHIPPING	\$650.00
		376280 Total		\$650.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$26.32
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$90.48
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$23.53
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$7.26
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$44.32
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$18.87
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$60.12
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$11.68
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$22.35
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$25.16
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$17.45
	B&G SUPPLIES - MAINT.	376281	MAINTENANCE SUPPLIES - 2014-2015	\$5.20
			376281 Total	

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ON-SITE SHREDDING	INSTR. SUPPLIES - GUIDANCE	376282	65-GALLON BY THE TIP	\$320.00
	CONTRACTED SERV. - BUS. SERV.	376282	TALL CONSOLE	\$35.00
	376282 Total			\$355.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	376283	Stepping Stones Student Journals and Practice books, breakdown attached	\$8,409.60
	TEXTBOOKS - CLASSROOM	376283	Shipping/handling 5% special rate	\$420.48
	INSTR. SUPPLIES - CLASSROOM	376283	Math mentals Set Item #MEM SET	\$128.48
	INSTR. SUPPLIES - CLASSROOM	376283	Fundamentals Grades 1-2 Item #FUN-830-2	\$89.85
	INSTR. SUPPLIES - CLASSROOM	376283	Fundamentals Grade 2-3 Item #FUN-89X-2	\$59.90
	INSTR. SUPPLIES - CLASSROOM	376283	Fundamentals Grade 3-4 Item #FUN-954-2	\$59.90
	INSTR. SUPPLIES - CLASSROOM	376283	Fundamentals Grades 4-5 Item #FUN61X-2	\$89.85
	INSTR. SUPPLIES - CLASSROOM	376283	Box of Facts Set Item #BOX SET	\$340.20
	INSTR. SUPPLIES - CLASSROOM	376283	Shipping	\$76.82
	376283 Total			\$9,675.08
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	376284	ELEVATOR SVC CONTRACT - HAWL / RIS	\$817.23
	376284 Total			\$817.23
STEPHANIE PAPROSKI	STAFF TRAVEL - SP. ED. PREK-8	376285	TRAVEL WORK SITES JULY 2014	\$69.44
	376285 Total			\$69.44
PCM-G	SUPPLIES - LIBRARY	376286	Black & Color Replacement Toner Quo	\$4,761.95
	SUPPLIES - LIBRARY	376286	Black & Color Replacement Toner	\$56.99
	376286 Total			\$4,818.94
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	376287	TUITION - OUT-OF-DISTRICT	\$20,875.30
	376287 Total			\$20,875.30
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	376288	PETTY CASH	\$67.42
	376288 Total			\$67.42
JENNIFER PIRONE	INSTR. SUPPLIES - CLASSROOM	376289	CLASSROOM SUPPLIES	\$100.00
	376289 Total			\$100.00
MARK J. POMPARO	STAFF TRAVEL - SECURITY	376290	TRAVEL JULY 2014	\$79.52
	SECURITY SUPPLIES	376290	LABEL MAKER	\$63.05
	376290 Total			\$142.57
DEBORAH POND	INSTR. SUPPLIES - CLASSROOM	376291	KINERGARTEN PAINT	\$52.47
	376291 Total			\$52.47
PRO-ED	INSTR. SUPPLIES - SP. ED. H.S.	376292	EDMARK READING FUNCIONAL WORD SERIES SECOND EDITION	\$200.00
	INSTR. SUPPLIES - SP. ED. H.S.	376292	EDMARK READING PROGRAM FUNTIONAL WORDS SECOND EDITION	\$200.00

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PRO-ED	INSTR. SUPPLIES - SP. ED. H.S.	376292	SHIPPING	\$40.00
		376292 Total		\$440.00
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	376293	Assorted classroom supplies - see attached free shipping	\$1,636.40
	INSTR. SUPPLIES - CLASSROOM	376293	Assorted classroom supplies - see a	\$135.90
	INSTR. SUPPLIES - CLASSROOM	376293	Assorted classroom supplies - see a	\$18.96
	OFF. SUPPLIES - ADMIN.	376293	Business envelopes - quick strip	\$98.97
	OFF. SUPPLIES - ADMIN.	376293	Fast tab Hanging File Folders	\$65.15
	OFF. SUPPLIES - ADMIN.	376293	Avery 5395 White Name Tag Labels	\$91.95
	OFF. SUPPLIES - ADMIN.	376293	Wite out correction tape	\$21.96
	INSTR. SUPPLIES - CLASSROOM	376293	Classroom supplies - see attached Free shipped ng	\$142.39
	INSTR. SUPPLIES - CLASSROOM	376293	Classroom supplies - see attached Free shipped ng	\$149.50
	INSTR. SUPPLIES - CLASSROOM	376293	Classroom supplies - see attached Free shipped ng	\$965.10
	INSTR. SUPPLIES - CLASSROOM	376293	Crayola Classic Washable Markers - Fine point.	\$215.28
		376293 Total		\$3,541.56
DONALD RAMSEY	INSTR. SUPPLIES - TECH. ED	376294	TECH ED. SUPPLIES	\$157.50
		376294 Total		\$157.50
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	376295	Numbers from 1-120 Poster, Cat. #161319	\$22.76
	INSTR. SUPPLIES - CLASSROOM	376295	Giant Magnetic Base Ten Set, Cat. #701272	\$91.96
	INSTR. SUPPLIES - CLASSROOM	376295	Shipping and Handling	\$16.06
	INSTR. SUPPLIES - CLASSROOM	376295	Math/science supplies-see attached- borders, stars, word wall cards, math floor gan	\$200.00
	INSTR. SUPPLIES - CLASSROOM	376295	shipping/handling	\$30.94
	INSTR. SUPPLIES - CLASSROOM	376295	Blue Book Bags Item #159283HAK	\$51.55
	INSTR. SUPPLIES - CLASSROOM	376295	Green Book Bags Item #159283HAK	\$51.55
	INSTR. SUPPLIES - CLASSROOM	376295	Red Book Bags Item #159283HAK	\$51.55
	INSTR. SUPPLIES - CLASSROOM	376295	Yellow Book Bags Item #159283HAK	\$51.55
	INSTR. SUPPLIES - CLASSROOM	376295	Pink Book Bags Item #159283HAK	\$51.54
	INSTR. SUPPLIES - CLASSROOM	376295	Orange Book Bags Item #159283HAK	\$31.58
	INSTR. SUPPLIES - CLASSROOM	376295	Shipping	\$47.50
	OTHER SUPPLIES - STAFF DEVELOP.	376295	Library Rack with pix and chapter book bins YELLOW	\$182.37
	INSTR. SUPPLIES - CLASSROOM	376295	Primary Baskets (5 Pack) (10% off Code SUM14)	\$53.93
		376295 Total		\$934.84

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RED THREAD SPACES LLC	B. & G. IMPROVE - M.G.	376296	FACULTY LOUNGE FLOORING - MG (PER QUOTE)	\$2,802.50
	B. & G. IMPROVE - M.G.	376296	HALLWAYS CARPETING - MG (PER QUOTE)	\$19,912.50
	EMERGENCY REPAIRS - S.H.	376296	PRINCIPAL OFFICE CARPETING - SH	\$3,642.50
		376296 Total		\$26,357.50
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	376297	REMOVE / TRIM MULTIPLE TREES - NMS	\$6,752.50
		376297 Total		\$6,752.50
ROURKE EDUCATIONAL MEDIA	SUPPLIES - LIBRARY	376298	31 NON FIC books. Please see attached. NO SHIPPING.	\$570.59
		376298 Total		\$570.59
SAFETY-KLEEN SYSTEMS INC	EQUIP RENTAL - B&G	376299	PARTS SOLVENT WASHER LEASE RENEWAL - MAINT SHOP	\$272.29
		376299 Total		\$272.29
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	376300	19641 ANSWER SHEET (B 500/PKG)	\$128.25
	INSTR. SUPPLIES - WORLD LANG.	376300	19642 ANSWER SHEET E (500/PKG)	\$124.00
	INSTR. SUPPLIES - WORLD LANG.	376300	FREIGHT	\$14.84
	INSTR. SUPPLIES - SOC. STUDIES	376300	PART NO 19641 ANSWER SHEET B (500 PKG)	\$85.50
	INSTR. SUPPLIES - SOC. STUDIES	376300	PART NO 72511 ANSWER SHEET 1 (500 PKG)	\$46.00
	INSTR. SUPPLIES - SOC. STUDIES	376300	FREIGHT	\$11.05
		376300 Total		\$409.64
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	376301	Grade One - Map Skills for Today	\$346.50
		376301 Total		\$346.50
SCHOOL DATEBOOKS INC.	PRINTING - ADMIN.	376302	STUDENT AGENDAS	\$1,377.20
		376302 Total		\$1,377.20
SCHOOL SPECIALTY	INSTR. SUPPLIES - WORLD LANG.	376303	ITEM 1481867 BOOK CRB/LPB COMBO 7 PERIOD 10 WK 8 1/2 X 11 EACH	\$11.16
	INSTR. SUPPLIES - WORLD LANG.	376303	ITEM 1473681 BOOK CLASS REC 9/10 WK 8 SUB	\$26.75
	INSTR. SUPPLIES - WORLD LANG.	376303	ITEM 1473706 BOOK LESSON PLN 6 SUBP 0403 6 P SCHOOL SMART	\$1.64
	INSTR. SUPPLIES - WORLD LANG.	376303	ITEM 1468630 - CALENDAR ACADEMIC DESK PAD JULY 2014 - AUG 2015	\$75.80
	INSTR. SUPPLIES - CLASSROOM	376303	classic Master Pack markers # 9-1401840-030-grade 2	\$96.44
	INSTR. SUPPLIES - CLASSROOM	376303	Mr Sketch unscented markers(for stock) # 9-023303-030	\$103.62
	INSTR. SUPPLIES - CLASSROOM	376303	XACTO Teacher Pro 9-1295561-030 (for office)	\$40.19
	INSTR. SUPPLIES - CLASSROOM	376303	Wite-Out # 9-061458-030	\$9.72
	INSTR. SUPPLIES - CLASSROOM	376303	Post it Cover up Tape # 9-801203-030	\$42.72
	INSTR. SUPPLIES - CLASSROOM	376303	Post it Cover Up Tape # 9-040734-030	\$29.88
	INSTR. SUPPLIES - CLASSROOM	376303	sets Expo Dry Erase Markers # 9-059460-030	\$98.64
	INSTR. SUPPLIES - CLASSROOM	376303	Book Rings 1.5 in # 9-036978-030	\$13.26

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	376303	Book Rings 9-036981-030-no shipping	\$25.71
	INSTR. SUPPLIES - CLASSROOM	376303	doz 9-076464-030 Ticonderoga Pencils, tri-write	\$119.00
	INSTR. SUPPLIES - CLASSROOM	376303	doz Ticonderoga Bgnr Pencils w/erasers # 9-017673-030	\$36.64
	INSTR. SUPPLIES - CLASSROOM	376303	doz BIC ultra stic, green # 9-038406-030	\$14.49
	INSTR. SUPPLIES - CLASSROOM	376303	Expo Wht Bd Cleaner # 9-059634-030	\$20.28
	INSTR. SUPPLIES - CLASSROOM	376303	Scotch Clear Box # 9-056307-030	\$7.50
	INSTR. SUPPLIES - CLASSROOM	376303	Elmer s Glue 4 oz. # 9-1337116-030	\$85.44
	INSTR. SUPPLIES - CLASSROOM	376303	Smart Staples # 9-061059-030	\$6.30
	INSTR. SUPPLIES - CLASSROOM	376303	Classroom Supplies: SEE ATTACHED: scissors, tape, erasers, labels, putty, glue	\$503.88
	INSTR. SUPPLIES - CLASSROOM	376303	Classroom Supplies: SEE ATTACHED: color pencils, erasers, pens, highlighters,	\$897.69
	INSTR. SUPPLIES - CLASSROOM	376303	Classroom Supplies: SEE ATTACHED: paper, labels, glue stix, name tags, crowns	\$243.12
	INSTR. SUPPLIES - CLASSROOM	376303	CLASSROOM SUPPLIES: SEE ATTACHED: labels, chart paper, paper, pens	\$133.60
	INSTR. SUPPLIES - CLASSROOM	376303	Classroom supplies: SEE ATTACHED: post its, markers, dry erase, zip lock bags	\$740.07
	INSTR. SUPPLIES - CLASSROOM	376303	Math/Science supplies: see attached: rulers, scale, measuring kits, crayons, marker	\$429.08
	OFF. SUPPLIES - ADMIN.	376303	Office supplies-SEE ATTACHED breakdown- post its, pencil sharpeners	\$1,508.22
	OTHER SUPPLIES - STAFF DEVELOP.	376303	Copernicus Reading/Writing Ctr with Tubs Item # 202691 PROMO CODE 081420	\$311.47
	OTHER SUPPLIES - STAFF DEVELOP.	376303	Double sided Combo Play Store/Puppet Theatre Item # 071727	\$139.98
		376303 Total		\$5,772.29
SHIFFLER EQUIPMENT SALES INC.	OFF. SUPPLIES - ADMIN.	376304	Shiffler Snap Cap for student chairs, CAR140, package of 100	\$92.30
	OFF. SUPPLIES - ADMIN.	376304	Shipping/Handling	\$15.09
		376304 Total		\$107.39
SIGN LANGUAGE LLC	INSTR. SUPPLIES - CLASSROOM	376305	SIGN FOR SECURITY DESK	\$110.00
		376305 Total		\$110.00
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - ADMIN.	376306	Self inking stamps per attached quote, #32635. Free shipping	\$28.50
	PRINTING - ADMIN.	376306	Name plate and door plate for assistant principal per attached quote, # 32647.	\$201.78
	PRINTING - ADMIN.	376306	Letter Head, Notecards, Business Cards	\$180.00
	OFF. SUPPLIES - ADMIN.	376306	Letter Head, Notecards, Business Cards	\$33.58
	OFF. SUPPLIES - BUS. SERV.	376306	REGULAR ENVELOPES #10NEWTOWN PUBLIC SCHOOLS	\$141.23
	OFF. SUPPLIES - BUS. SERV.	376306	10000 TIME SHHETS SEE ATTACHED	\$1,819.69
	PRINTING - ADMIN.	376306	Shout out cards for student recognition. 2000 total. No shipping charge.	\$66.22
		376306 Total		\$2,471.00
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	376307	QUARTERLY WATER MONITORING @ CHS FOR 2013-14 FISCAL YEAR.	\$1,557.00
		376307 Total		\$1,557.00

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STANDARD STATIONERY SUPPLY CO.	INSTR. SUPPLIES - CLASSROOM	376308	Classroom supplies: see attached breakdown- highlighters, post it notes, sharpies	\$133.06
	OFF. SUPPLIES - ADMIN.	376308	ENERGIZER- AAA BATTERIES- PAIRDEER AL-AAA 4/PK	\$25.92
	OFF. SUPPLIES - ADMIN.	376308	ENERGIZER- AA BATTERIES- PAIRDEER AL-AA 4/PK	\$28.56
	OFF. SUPPLIES - ADMIN.	376308	ENERGIZER- C BATTERIES- PAIRDEER AL-C 4/PK	\$92.64
	OFF. SUPPLIES - ADMIN.	376308	ENERGIZER- D BATTERIES- PAIRDEER AL-D 4/PK	\$127.20
	OFF. SUPPLIES - ADMIN.	376308	ENERGIZER- 9 VLTS BATTERIES- PAIRDEER AL-9V 4/PK	\$212.88
	OFF. SUPPLIES - ADMIN.	376308	THUMB TACKS -SOLID- HEAD 3/8 100 PER BOX	\$1.70
	OFF. SUPPLIES - ADMIN.	376308	POST-IT PADS 3X3 YELLOW BEATONE 11030 DZ- CREC BID 57756	\$213.00
		376308 Total		\$834.96
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	376309	Supplies for Tech, DVDs, Thumb drives etc.	\$8.98
		376309 Total		\$8.98
STAPLES ADVANTAGE	INSTR. SUPPLIES - CLASSROOM	376310	Teacher chairs Item 934099, special pricing . FREE SHIPPING	\$299.95
		376310 Total		\$299.95
STAPLES ADVANTAGE	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 619829 1/2 INCH AVERY BRIGHT-ORANGE 3 RING BINDER	\$5.79
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 619834 1/2 INCH AVERY BRIGHT-GREEN 3 RING BINDER	\$5.79
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 619831 1/2 INCH BLUE 3 RING BINDER	\$5.39
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 817466 EXPO DRY ERASE MARKER, FIN POINT, RED, DOZEN	\$235.80
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 751226 POST-IT SUPER STICKY 3 X 3 POP UPS 10/PACK - CARA S	\$23.59
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 558253 POST IT STICKY 4X6 LINED-RULED CANARY 5 PADS/PK	\$65.95
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 368493 - STAPLES 3 HOLE PUNCH	\$8.63
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 379737 - PILOT PRECISE V5 ROLLING BALL PENS, FINE POINT 5/PK	\$21.98
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 424575 PILOT G-2 RETRACTABLE GEL-INK PENS, BLUE, DOZEN	\$157.90
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 563639 ROSEART COLORED PENCILS/12/PK	\$32.06
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 103481 STAPLES SMALL IDEAL BUTTERFLY CLAMPS	\$17.45
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 831481 - STAPLES LARGE METAL BINDER CLIPS, BLACK- 12/PACK	\$40.90
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 395200 - STAPLES MEDIUM METAL BINDER CLIPS BLACK 144/PACK	\$178.10
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 490887 STAPLES CARD STOCK 250/PK	\$33.64
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 490947 STAPLES BLUE PASTEL PAPER 500/REAM	\$56.94
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 678826 STAPLES LILAC PAPER 550/REAM	\$18.98
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM490944 STAPLES GOLDENROD COLOR PAPER 500/REAM	\$56.94
	INSTR. SUPPLIES - WORLD LANG.	376311	STAPLES PASTEL COLOR GREEN PASTEL PAPER 500/REAM	\$56.94
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 224543 STAPLES COLORED FILE FOLDERS, GREEN 100/BOX	\$30.58
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 224527 STAPLES COLORED FILE FOLDERS, BLUE 100/BOX	\$30.58

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STAPLES ADVANTAGE	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 224535 STAPLES COLORED FILE FOLDERS, YELLO 100/BOX	\$30.58
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 224519 STAPLES COLORED FILE FOLDERS 100/PK	\$33.02
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM500850 AVERY MARKS-A-LOT LARGE PERMANET MARKERS CHISEL	\$21.50
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 424576 PILOT RETRACTABLE PENS, FINE PT, RED DOZEN	\$146.20
	INSTR. SUPPLIES - WORLD LANG.	376311	PILOT G-2 RETRACTABLE GEL INK, FINE PT, BLACK/DOZEN	\$119.90
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM481054 STAPLES CORRECTION TAPE, 2/PACK	\$55.86
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 507256 EXPO DRY ERASER MARKERS, FINE PT, BLACK 12/PACK	\$107.90
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 163865 STAPLES PERFORATED NOTEPADS 12/PACK	\$21.58
	INSTR. SUPPLIES - WORLD LANG.	376311	BIC CRISTAL BALLPOINT STICK PENS, MED. BLUE DOZEN	\$3.79
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM PAP1803476 PAPER MATE INK JOY BALLPOINT PEN	\$75.80
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM124636 EXPO CHISEL TIP DRY-ERASE MARKERS, BLUE, DOZEN	\$181.40
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM124586 EXPO CHISEL TIP DRY-ERASE MARKERS, RED, DOZEN	\$72.56
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 124511 EXPO CHISEL TIP DRY-ERASE MARKERS, BLACK, DOZEN	\$329.80
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM506790 POST-IT SUPER STICKY 30 IN X 25 IN, EASEL PAD, WHITE	\$799.95
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 916405 STAPLES 5X8 LINE RULED PASTEL ASSOR COLOR INDEX CARI	\$172.90
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 233601 STAPLES 3X5 WHITE LINED INDEX CARDS	\$75.40
	INSTR. SUPPLIES - WORLD LANG.	376311	ITEM 812069 SCOTCH 810 MAGIC TAPE REFILL ROLLS BONUS PACK	\$60.34
			376311 Total	
SUNGARD PUBLIC SECTOR INC.	PROF. SERV. - BUS. SERV	376312	COMPUTER SERVICES & UPDATES 2014/15	\$1,055.81
		376312 Total		\$1,055.81
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	376313	1P1162 SPANISH PHRASES POSTER	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	376313	1N0125 SPANISH STICKERS (800 PK)	\$19.95
	INSTR. SUPPLIES - WORLD LANG.	376313	SHIPPING	\$6.90
		376313 Total		\$30.84
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	376314	ELEVATOR SVC CONTRACT - CHALK HILL 2014-2015	\$180.68
		376314 Total		\$180.68
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	376315	Support for Google Connector 7/2014 - 7/26/2015	\$473.00
	TECH. SOFTWARE - INFO. TECH.	376315	Google Connector	\$1,575.00
	TECH. SOFTWARE - INFO. TECH.	376315	Consulting and training for Google	\$1,013.00
		376315 Total		\$3,061.00
TORRCO	B&G SUPPLIES - MAINT.	376316	230 VOLT PUMP, COUPLINGS, UNIONS, ELBOWS - PLUMBING SUPPLIES	(\$613.77)
	B&G SUPPLIES - MAINT.	376316	230 VOLT PUMP, COUPLINGS, UNIONS, ELBOWS - PLUMBING SUPPLIES	\$875.00
	B&G SUPPLIES - MAINT.	376316	230 VOLT PUMP, COUPLINGS, UNIONS, ELBOWS - PLUMBING SUPPLIES	\$320.59

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TORRCO	B&G SUPPLIES - MAINT.	376316	230 VOLT PUMP, COUPLINGS, UNIONS, ELBOWS - PLUMBING SUPPLIES	\$108.51
	B&G SUPPLIES - MAINT.	376316	230 VOLT PUMP, COUPLINGS, UNIONS, ELBOWS - PLUMBING SUPPLIES	\$251.22
		376316 Total		\$941.55
TOUCHBOARDS	INSTR. SUPPLIES - READING	376317	HoverCam T3 for Reading class use. See attached quote 1010433	\$219.00
	INSTR. SUPPLIES - READING	376317	Cable EXUSB-15	\$9.95
		376317 Total		\$228.95
USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	376318	POSTAGE FOR METER C/O 2014/15	\$2,000.00
		376318 Total		\$2,000.00
WESTERN CONNECTICUT HEALTH NETWORK	MEDICAL INS. PREMIUMS	376319	POST OFFER	\$2,097.00
		376319 Total		\$2,097.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	376320	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$2,000.00
		376320 Total		\$2,000.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	376321	GAS 57890556004	\$784.25
	PROPANE & NATURAL GAS - RIS.	376321	GAS 57410220032	\$2,341.27
	PROPANE & NATURAL GAS - RIS.	376321	GAS 57526160064	\$121.13
	PROPANE & NATURAL GAS - M.S.	376321	GAS 57201350022	\$7.40
	PROPANE & NATURAL GAS - H.S.	376321	GAS 57379855042	\$123.03
	PROPANE & NATURAL GAS - H.S.	376321	GAS 57445161052	\$5,715.29
		376321 Total		\$9,092.37
YANKOCY WHOLESALE BLDG. MATERIALS INC.	B. & G. REPAIRS - H.S.	376322	BUILDING TUBE - NHS LIGHT POLE MATERIALS	\$72.37
		376322 Total		\$72.37
YOUTH EDUCATION IN THE ARTS	CONTRACTED SERV. - MUSIC	376323	REGISTRATION FEE FOR OPEN CLASS NATIONALS	\$975.00
	CONTRACTED SERV. - MUSIC	376323	REGISTRATION FEE FOR NEW ENGLAND STATE CHAMPIONSHIP	\$300.00
		376323 Total		\$1,275.00
Grand Total				\$516,104.17