

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/06/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CABE	OFF./MEETING SUPPLIES - B.O.E.	372833	CORE MANUAL ON CD	(\$350.00)
		372833 Total		(\$350.00)
CERAMIC SUPPLY INC.	INSTR. SUPPLIES - ART	373000	JEWELRY SUPPLIES	(\$14.72)
		373000 Total		(\$14.72)
RITA FROST	INSTR. SUPPLIES - WORLD LANG.	373198	CHINESE GUEST STIPEND NOV 2013	(\$150.00)
		373198 Total		(\$150.00)
PEARSON EDUCATION INC.	INSTR. SUPPLIES - MUSIC	373273	BOOK/CD PACKAGE CREATIVE BEGINNINGS	(\$118.10)
	INSTR. SUPPLIES - MUSIC	373273	CREATIVE BEGINNING CD PACK	(\$118.10)
		373273 Total		(\$236.20)
ACCURATE LABEL DESIGNS INC.	INSTR. SUPPLIES - CLASSROOM	373338	VISITOR BADGES	\$520.00
	INSTR. SUPPLIES - CLASSROOM	373338	SHIPPING	\$149.50
	INSTR. SUPPLIES - CLASSROOM	373338	Visitor Pass Royal Blue	\$207.00
	INSTR. SUPPLIES - CLASSROOM	373338	Substitute Pass Royal Bluse	\$69.00
	INSTR. SUPPLIES - CLASSROOM	373338	Ship/Hand	\$9.95
		373338 Total		\$955.45
AIRGAS EAST	EQUIP RENTAL - B&G	373339	MONTHLY TANK RENTAL - MAINT SHOP 2013-2014	\$58.36
		373339 Total		\$58.36
ALA	MEMBERSHIPS - LIBRARY	373340	ALA Membership Renewal	\$243.00
	MEMBERSHIPS - LIBRARY	373340	ALA Membership Renewal	\$303.00
		373340 Total		\$546.00
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	373341	ALARM ISSUES - HAWL BOILER PROJECT	\$1,237.50
	B. & G. REPAIRS - M.S.	373341	LOCK REPAIR - NMS	\$123.00
	B. & G. REPAIRS - H.S.	373341	LOCK REPAIRS - NHS	\$147.75
	B. & G. REPAIRS - H.S.	373341	LOCK REPAIRS - NHS	\$438.00
		373341 Total		\$1,946.25
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	373342	LPN SERVICES STARR PROGRAM	\$1,705.00
		373342 Total		\$1,705.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	373343	SPORTS TRANSPORTATION	\$925.00
	STUDENT TRAVEL - SPORTS	373343	SPORTS TRANSPORTATION	\$1,665.00
	STUDENT TRAVEL - SPORTS	373343	SPORTS TRANSPORTATION	\$85.00
	STUDENT TRAVEL - SPORTS	373343	SPORTS TRANSPORTATION	\$575.00
	STUDENT TRAVEL - MUSIC	373343	MARCHING BAND TO BRIDGEPORT	\$1,100.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	373343	MATH TEAM TO WILTON	\$205.00
		373343 Total		\$4,555.00
AMAZON.COM CREDIT	INSTR. SUPPLIES - WORLD LANG.	373344	FLIP ULTRA HD VIDEO CAMERA-WHITE, 8GB, 2 HOURS	\$272.21
		373344 Total		\$272.21
AMAZON	SUPPLIES - LIBRARY	373345	Amazon Book Order *See attached*	\$20.41
	SUPPLIES - LIBRARY	373345	Amazon Book and DVD order *see attached* NO SHIPPING	(\$0.19)
	SUPPLIES - LIBRARY	373345	Amazon Book Order *See attached* NO SHIPPING	(\$0.48)
	SUPPLIES - LIBRARY	373345	Amazon Book Order *See attached* NO SHIPPING	\$11.99
	SUPPLIES - LIBRARY	373345	Amazon Book Order *See attached*	\$10.79
	SUPPLIES - LIBRARY	373345	Amazon Book Order *See attached*	\$5.99
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached* No Shipping	(\$0.96)
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached* No Shipping	\$13.28
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached* No Shipping	\$15.00
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached* No Shipping	\$388.72
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached* No Shipping	\$44.76
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached* No Shipping	\$11.16
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached*	\$1.98
	SUPPLIES - LIBRARY	373345	Shipping	\$3.99
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached*	\$22.44
	SUPPLIES - LIBRARY	373345	Shipping	\$0.92
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached*	\$7.44
	SUPPLIES - LIBRARY	373345	Shipping	\$3.99
	SUPPLIES - LIBRARY	373345	Amazon Book Order *see attached*	\$282.15
	SUPPLIES - LIBRARY	373345	Shipping	\$17.92
		373345 Total		\$861.30
AMAZON	INSTR. SUPPLIES - SOC. STUDIES	373346	History Classics: Conquest of America DVD	\$14.97
	INSTR. SUPPLIES - SOC. STUDIES	373346	Shipping charge	\$3.98
	INSTR. SUPPLIES - READING	373346	Book, Deep, Dark, and Dangerous, by Hahn.	\$5.39
	INSTR. SUPPLIES - READING	373346	Book. Stolen Children, by Kehret	\$6.29
	INSTR. SUPPLIES - READING	373346	Book, all the Lovely Bad Ones, by Hahn	\$5.39
	INSTR. SUPPLIES - READING	373346	Shipping and Handling.	\$5.97
	INSTR. SUPPLIES - COMPUTER ED.	373346	Blue microphones snowball usb brushed aluminum	\$68.42

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	373346	Apple TV MD199LL/A	\$94.99
	INSTR. SUPPLIES - COMPUTER ED.	373346	Cable matters active HDMI to VGA male to female adapter	\$37.98
	TEXTBOOKS - ENGLISH	373346	Books for cluster use to support co	\$24.35
	TEXTBOOKS - ENGLISH	373346	Books for cluster use to support common core. See attached list	\$46.44
	TEXTBOOKS - ENGLISH	373346	Books for cluster use to support common core. See attached list	\$114.37
	TEXTBOOKS - ENGLISH	373346	Books for cluster use to support common core. See attached list	\$227.87
	TEXTBOOKS - ENGLISH	373346	Books for cluster use to support common core. See attached list	\$158.89
	TEXTBOOKS - ENGLISH	373346	Books for cluster use to support common core. See attached list	\$113.93
	TEXTBOOKS - ENGLISH	373346	American Shaolin: Flying Kicks, Buddhist Monks,	\$94.70
	TEXTBOOKS - ENGLISH	373346	SHIPPING	\$6.00
	TEXTBOOKS - ENGLISH	373346	Book, The Perfect Storm, Junger	\$83.00
	TEXTBOOKS - ENGLISH	373346	Book, Salvage the Bones, Ward	\$83.40
	TEXTBOOKS - ENGLISH	373346	Book, The Glass Castle, Walls	\$205.90
	TEXTBOOKS - ENGLISH	373346	SHIPPING	\$23.65
	INSTR. SUPPLIES - CLASSROOM	373346	Sharpie fine point permanent markers. Free shipping	\$102.30
	INSTR. SUPPLIES - CLASSROOM	373346	Swingline stapler, Item 66412	\$90.40
	INSTR. SUPPLIES - CLASSROOM	373346	Teaching Students to Read non fiction, 2 easy lessons with color.	\$17.66
	INSTR. SUPPLIES - CLASSROOM	373346	SHIPPING	\$7.62
	TEXTBOOKS - ENGLISH	373346	Various books for use in Language Arts classes. See attached list	\$34.01
	TEXTBOOKS - ENGLISH	373346	Various books for use in Language Arts classes. See attached list	\$38.92
	TEXTBOOKS - ENGLISH	373346	Various books for use in Language Arts classes. See attached list	\$13.62
	OFF. SUPPLIES - ADMIN.	373346	Clip pins for office board.	\$3.08
	INSTR. SUPPLIES - SOC. STUDIES	373346	Wireless presenter	\$69.98
	INSTR. SUPPLIES - CLASSROOM	373346	Electric pencil sharpener for class use.	\$14.88
	INSTR. SUPPLIES - CLASSROOM	373346	Electric pencil sharpeners	\$33.56
	INSTR. SUPPLIES - COMPUTER ED.	373346	Electronic Max wipes for class use.	\$37.50
		373346 Total		\$1,889.41
	TEXTBOOKS - CLASSROOM	373347	planning books for teachers-no shipping	\$52.64
	TEXTBOOKS - CLASSROOM	373347	planning books for teachers-no shipping	\$30.69
	TEXTBOOKS - CLASSROOM	373347	planning books for teachers-no shipping	\$24.19
		373347 Total		\$107.52
	OFF. SUPPLIES - ADMIN.	373348	Advantis proximity badge holders -VerticalFree Shipping	\$42.32

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	373348	Genuine HP 4pk Toner Combo for Color Laserjet 3600 series	\$500.49
	INSTR. SUPPLIES - COMPUTER ED.	373348	HP LaserJet 15X Black print cartridge	\$630.12
	INSTR. SUPPLIES - COMPUTER ED.	373348	Shipping	\$71.88
		373348 Total		\$1,244.81
AMAZON	INSTR. SUPPLIES - ENGLISH	373349	DVD THE GREAT GATSBY 2013	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	373349	DVD - Road to the Big Leagues	\$19.99
	INSTR. SUPPLIES - WORLD LANG.	373349	Chupa Chups Cremosa Pop Tubes, 96 count	\$24.95
	INSTR. SUPPLIES - WORLD LANG.	373349	DVD - Road to the Big Leagues	\$19.99
	INSTR. SUPPLIES - SOC. STUDIES	373349	DOCK CONNECTOR TO VGA ADAPTER FOR APPLE IPAD WHITE	\$19.98
	INSTR. SUPPLIES - SOC. STUDIES	373349	Fiber Identity Tags Key-ID-Badge-Reel-Belt Chain	\$16.13
	INSTR. SUPPLIES - SOC. STUDIES	373349	TARGUS LASER PRESENTATION REMOTE (A	\$270.00
	INSTR. SUPPLIES - SOC. STUDIES	373349	DOCK CONNECTOR TO VGA ADAPTER FOR APPLE IPAD WHITE	\$30.00
	INSTR. SUPPLIES - ENGLISH	373349	9780325021577 What s the Big Idea by Jim Burke	\$26.72
	INSTR. SUPPLIES - ENGLISH	373349	9781571104229 Teaching Adolescent Writers by Kelly Gallagher	\$17.78
	INSTR. SUPPLIES - ENGLISH	373349	9780312570927 Practical Argument by Kiszner and Mandell	\$32.58
	INSTR. SUPPLIES - WORLD LANG.	373349	FLIP VIDEO BATTERY PACK FOR 3RD GENERATION FLIP	\$27.88
	INSTR. SUPPLIES - WORLD LANG.	373349	BIC CRISTAL STIC BALL PEN, MED PT (MS11-BLK- 12 PENS	\$5.61
	INSTR. SUPPLIES - WORLD LANG.	373349	Zebra Sarasa Gel Retractable Rollerball Pens, BLUE Ink, Fine Point, Dozen	\$49.95
	INSTR. SUPPLIES - WORLD LANG.	373349	BIC CRISTAL STIC BALL PEN, MED. POINT 10 PENS	\$4.41
	INSTR. SUPPLIES - WORLD LANG.	373349	PAPER MATE INJOY 300 RT MED PT BALLPT PENS ASS. COLORS	\$22.24
	INSTR. SUPPLIES - MATH	373349	SPARCO ENVELOPE MOISTENER (SPR01483)	\$2.96
	INSTR. SUPPLIES - MATH	373349	PILOT (31005) G2 GEL ROLLER BALL PEN. RETRACT, GREEN INK	\$85.50
	INSTR. SUPPLIES - MATH	373349	BAZIC SPIRAL BOUND RULED INDEX CARD, 3X5 IN. WHITE	\$35.39
	INSTR. SUPPLIES - MATH	373349	BIC WHITE-OUT BRAND EZ CORRECT CORRECTION TAPE	\$69.39
	INSTR. SUPPLIES - MATH	373349	PAPER MATE PROFILE RETRACT. BALLPT PENS, 12 PURPLE INK PENS	\$44.70
	INSTR. SUPPLIES - MATH	373349	PENTEL WOW RETRACT. BALLPT PEN, MED. PINK INK 12 PENS	\$25.44
	INSTR. SUPPLIES - MATH	373349	Zebra Sarasa Gel Retractable Rollerball Pens, Black Ink, Fine Point, Dozen	\$92.67
	INSTR. SUPPLIES - ENGLISH	373349	DVD DEATH OF A SALESMAN - DUSTIN HOFFMAN 1985	\$13.55
	REPAIRS - ART	373349	TOSHIBA SD-V296 TUNELESS DVD VCR COMBO	\$92.00
	INSTR. SUPPLIES - ART	373349	PASTEL ARTIST BIBLE-	\$11.69
	INSTR. SUPPLIES - ART	373349	BIG BOOK OF SCROLL SAW WOODWORKING	\$19.50
	INSTR. SUPPLIES - ART	373349	THE BEST COLORED PENCIL	\$20.00

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AMAZON	INSTR. SUPPLIES - ART	373349	PACK OF 2 NB 6L BATTERIES FOR CANON POWERSHOT	\$13.99
	INSTR. SUPPLIES - ART	373349	6 DOZEN REVERSE TOOTH FLYING DURCHMAN SCROLL	\$23.99
	INSTR. SUPPLIES - SCIENCE	373349	APPLE LIGHTNING TO 30 - PIN ADAPTER	\$29.95
	INSTR. SUPPLIES - SCIENCE	373349	73015 PAPER MATE ARROWHEAD PINK CAP ERASERS	\$8.78
	REPAIRS - TECH ED.	373349	WD Red 1 TB NAS Hard Drive: 3.5 Inc.	\$139.98
	INSTR. SUPPLIES - TECH ED.	373349	5pc Repair Tool Kit HTC Phone T6 T5 Screwdriver Pry Tool(30)	\$5.81
	INSTR. SUPPLIES - TECH ED.	373349	16-piece Precision Screwdriver Set Repair Tool Kit for iPad, iPhone,	\$10.95
	INSTR. SUPPLIES - TECH ED.	373349	2mm 3M Adhesive Sticker Tape LCD Screen/ Digitizer Sticker For HTC 4G	\$4.99
	INSTR. SUPPLIES - TECH ED.	373349	Synology DiskStation 1-Bay (Diskless) Network Attached Storage DS112	\$186.99
		373349 Total		\$1,536.42
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	373350	CPR/FIRST AID & AED TRAINING 2013/14	\$19.00
		373350 Total		\$19.00
APPERSON	INSTR. SUPPLIES - SCIENCE	373351	FORM 28190 (15 QUESTION)	\$106.00
	INSTR. SUPPLIES - SCIENCE	373351	SHIPPING	\$13.04
		373351 Total		\$119.04
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	373352	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		373352 Total		\$158.47
AT&T	TELEPHONE & CABLE	373353	SERVICES 2013/14	\$112.56
		373353 Total		\$112.56
AT&T MOBILITY	TELEPHONE & CABLE	373354	SERVICES 2013/14	\$507.74
		373354 Total		\$507.74
AUTO HOME COMMERCIAL	B. & G. REPAIRS - M.S.	373355	NEW PHONE LINE INSTALL - NMS	\$965.20
	B. & G. REPAIRS - H.S.	373355	CLASSROOM CLOCK REPLACE - NHS	\$290.06
	B. & G. REPAIRS - H.S.	373355	CLASSROOM CLOCK REPLACE - NHS	\$290.06
		373355 Total		\$1,545.32
AUTOMATED BUILDING SYSTEMS, INC.	EMERGENCY REPAIRS - RIS.	373356	TEMP REPLACE APEX - RIS	\$404.00
	EMERGENCY REPAIRS - RIS.	373356	TEMP REPLACE APEX - RIS	\$1,136.06
		373356 Total		\$1,540.06
BAGEL DELIGHT	OFF./MEETING SUPPLIES - B.O.E.	373357	BOE BKFAST MEETING	\$32.94
	INSTR. SUPPLIES - CLASSROOM	373357	OPEN HOUSE STAFF BREAKFAST	\$195.00
	OTHER SUPPLIES - STAFF DEVELOP.	373357	Coherence Planning Meeting 12:30-4 PM	\$179.85
		373357 Total		\$407.79

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ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	373358	TRIPS 11/18,11/19, 11/20,11/21&11/2	\$400.00
	TRANS. - LOCAL SPECIAL ED	373358	SERV 11/25/26 THRU 11/27/2013	\$240.00
		373358 Total		\$640.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	373359	PROF SERVICES FOR SP ED	\$6,666.00
		373359 Total		\$6,666.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	373360	PORTABLE TOILET FOR SCHOOL YEAR	\$480.00
		373360 Total		\$480.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	373361	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		373361 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ENGLISH	373362	11420-1006 ASSORTED COLORS CONSTRUCTION PAPER 12 X 18	\$42.20
	INSTR. SUPPLIES - ENGLISH	373362	11420-1026 WHITE CONSTRUCTION PAPER 12 X 18	\$42.20
		373362 Total		\$84.40
BLINDSGUYS	EMERGENCY REPAIRS - GEN.	373363	MINIBLINDS - CENTRAL OFFICE	\$367.00
		373363 Total		\$367.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	373364	Custom Book List Gr 8 Quote: Q10361	\$10,495.90
	TEXTBOOKS - CURR. DEVELOP.	373364	Custom Book List Gr7 Quote: Q10597	\$25,104.75
	TEXTBOOKS - CURR. DEVELOP.	373364	Custom Book List Gr 8 Quote: Q10361	\$561.25
	TEXTBOOKS - CLASSROOM	373364	GRADE 2 Support for Reading Workshop, Classroom	\$1,171.99
		373364 Total		\$37,333.89
BRODART CO	SUPPLIES - LIBRARY	373365	4-Mil Gloss vinyl laminate. 400 in x 10 in. SKU#: 55017410.	\$111.68
	SUPPLIES - LIBRARY	373365	4-Mil Gloss vinyl laminate. 400 in x 12 in. SKU#: 55017412.	\$70.08
		373365 Total		\$181.76
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	373366	MOLD RESPONSE MEETING - SH	\$125.00
		373366 Total		\$125.00
ANASTASIA BROOKS	TEXTBOOKS - ENGLISH	373367	SUPPLIES REIMB	\$58.90
		373367 Total		\$58.90
JEANNE E. BUGAY	STAFF TRAVEL - LIBRARY	373368	AASL conference travel reimbursement 11.14.13	\$56.50
		373368 Total		\$56.50
BUILDERS HARDWARE	B. & G. IMPROVE - H.	373369	DISTRICT SECURITY INITIATIVES HAW	\$12,400.00
	B. & G. IMPROVE - M.G.	373369	DISTRICT SECURITY INITIATIVES M/G	\$15,500.00
	B. & G. IMPROVE - HOM.	373369	DISTRICT SECURITY INITIATIVES HOM	\$20,150.00
	B. & G. IMPROVE - RIS.	373369	DISTRICT SECURITY INITIATIVES RIS	\$29,450.00

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BUILDERS HARDWARE	B. & G. IMPROVE - M.S.	373369	DISTRICT SECURITY INITIATIVES M/S	\$31,000.00
	B. & G. IMPROVE - H.S.	373369	DISTRICT SECURITY INITIATIVES H/S	\$16,500.00
		373369 Total		\$125,000.00
BUILDERS HARDWARE	B. & G. IMPROVE - H.S.	373370	DISTRICT SECURITY INITIATIVES H/S	\$30,000.00
		373370 Total		\$30,000.00
BYTESPEED, LLC	REPAIRS - INFO. TECH.	373371	Batteries for MSI laptops, NMS, HOM, MGS	\$295.00
		373371 Total		\$295.00
C-CO CONSULTING INC.	REPAIRS - INFO. TECH.	373372	SECURITY SYSTEM WIRING	\$8,087.50
		373372 Total		\$8,087.50
CABE	CONTRACTED SERV. - B.O.E.	373373	SUPERINTENDENT SEARCH CONTRACTED SERV	\$6,666.67
	OFF./MEETING SUPPLIES - B.O.E.	373373	NEW BOARD MEMBER PACKETS	\$160.00
CABE	OFF./MEETING SUPPLIES - B.O.E.	373373	SHIPPING CHARGE	\$20.00
		373373 Total		\$6,846.67
CCM SERVICES LLC	ELECTRICITY - H.S.	373374	ELEC SUPPLY NOV 2013	\$1,109.00
		373374 Total		\$1,109.00
CHAINSAWS UNLIMITED, INC.	B&G SUPPLIES - MAINT.	373375	SOLENOID, SCRAPER BLADE, SCREW, MUFFLER	\$48.55
	B&G SUPPLIES - MAINT.	373375	SOLENOID, SCRAPER BLADE, SCREW, MUFFLER	\$72.05
		373375 Total		\$120.60
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	373376	SERVICES 2013/14	\$2,085.09
		373376 Total		\$2,085.09
CATHERINE M. CINCOGRONO	INSTR. SUPPLIES - READING	373377	REIMB FOR BOOK	\$38.95
		373377 Total		\$38.95
CIRMA	WORKERS COMP.	373378	WORKER S COMP 3RD QTR. PREMIUM	\$106,590.00
	LIABILITY/UMBRELLA INS.	373378	LAP 2013/14 PAYMENT 3 01/01/2014	\$27,047.00
	PROPERTY INSURANCE	373378	LAP 2013/14 PAYMENT 3 10/01/2013	\$37,702.00
		373378 Total		\$171,339.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	373379	NOV 28320 KW	\$2,742.50
	ELECTRICITY - S.H.	373379	NOV 44 KW	\$39.81
	ELECTRICITY - S.H.	373379	NOV 137.4 KW	\$74.45
	ELECTRICITY - S.H.	373379	NOV 57000KW	\$7,572.61
	ELECTRICITY - M.G.	373379	NOV 26160 KW	\$2,513.23
	ELECTRICITY - HOM.	373379	NOV 45504. KW	\$4,417.91

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CONNECTICUT LIGHT & POWER	ELECTRICITY - H.S.	373379	NOV 20KW	\$39.11
	ELECTRICITY - H.S.	373379	NOV 345 KW	\$75.59
	ELECTRICITY - H.S.	373379	5136633040	\$39.16
	ELECTRICITY - H.S.	373379	51418253076	\$25,583.81
		373379 Total		\$43,098.18
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	373380	REIMB FOR LUNCH CAREER DAY	\$153.61
		373380 Total		\$153.61
JENNA CONNORS	INSTR. SUPPLIES - CLASSROOM	373381	SCIENCE SUPPLIES REIMB.	\$44.11
	MEMBERSHIPS - CLASSROOM	373381	MATH MEMBER. REIMB.	\$95.00
		373381 Total		\$139.11
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	373382	TRAVEL ELL STUDENTS NOV 2013	\$108.03
		373382 Total		\$108.03
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC.	B&G SUPPLIES - MAINT.	373383	2X2 DROP IN - ELECTRICAL SUPPLIES	\$188.00
		373383 Total		\$188.00
TIFFANY COTRONEO	STAFF TRAVEL - CLASSROOM	373384	REIMB FOOT TRAVEL	\$67.01
		373384 Total		\$67.01
SARAH COX, RN	OFF. SUPPLIES - ELEM.	373385	REIMB FOR SUPPLIES	\$10.90
	MEDICAL SUPPLIES - ELEM.	373385	REIMB FOR MED SUPPLIES	\$6.69
		373385 Total		\$17.59
ANNE DALTON	MEMBERSHIPS - H.S.	373386	MEMBER REIMB.	\$100.00
		373386 Total		\$100.00
JAY DALY	EXTRA WORK - STAFF DEVELOP.	373387	Curriculum Writing CAD 1/2,Arch Design 1/2,	\$1,500.00
		373387 Total		\$1,500.00
SHANNON DAVIES	STAFF TRAIN. - CLASSROOM	373388		\$165.00
		373388 Total		\$165.00
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	373389	TRAVEL REIMB.	\$56.39
		373389 Total		\$56.39
DELL MARKETING L.P.	OFF. SUPPLIES - ADMIN.	373390	Dell 3-pk 3x12,000-page /cyan/magenta/yellow toner for Dell 5110n	\$795.12
		373390 Total		\$795.12

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEMCO INC.	SUPPLIES - LIBRARY	373391	1 EYB Projection Lamp WE15366350	\$12.30
	SUPPLIES - LIBRARY	373391	Superfold 10 x 23 long book jacket covers 50 count P12211010	\$18.90
	SUPPLIES - LIBRARY	373391	2 Kapco Easy Cover II Book Covers 8	\$60.42
		373391 Total		\$91.62
DIRECT ENERGY BUSINESS	ELECTRICITY - M.G.	373392	UTIL 1130806	\$2,032.37
	ELECTRICITY - M.G.	373392	1130805	\$29.98
		373392 Total		\$2,062.35
NICHOLAS DROUIN	STAFF TRAIN. - CLASSROOM	373393	REIMB FOR CTAHPERD	\$175.00
		373393 Total		\$175.00
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	373394	TRAVEL CAS MEETING	\$63.85
		373394 Total		\$63.85
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	373395	TRASH LINERS - CUST SUPPLIES	\$2,523.00
		373395 Total		\$2,523.00
EAST RIVER ENERGY	FUEL OIL - H.S.	373396	NOV 13TH 2502 GALS	\$7,911.07
		373396 Total		\$7,911.07
EDUCATION CONNECTION	STAFF TRAIN. - STAFF DEVELOP.	373397	Learning Services GATES Process Plan	\$1,500.00
		373397 Total		\$1,500.00
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	373398	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	373398	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	373398	RENTAL OF CONTAINERS	\$75.00
		373398 Total		\$245.00
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	373399	Inchworms and Centibugs Ruler (set of 12) Item #IN40939	\$83.00
		373399 Total		\$83.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$395.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$800.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$675.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$690.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$805.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$660.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$765.00
	TUTORS - HOMEBOUND	373400	HOMEBOUND TUTORING OF STUDENTS	\$30.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EXCEL TUTORING LLC		373400 Total		\$4,850.00
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	373401	HOLE SAW KIT - SHOP TOOLS	\$124.45
		373401 Total		\$124.45
FAIR AUTO SUPPLY	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$42.09
	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$59.64
	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$11.62
	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$101.85
	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$43.99
	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$105.36
	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$15.95
	REPAIRS - MAINT.	373402	MAINT VEHICLE REPAIR PARTS	\$39.99
		373402 Total		\$420.49
FOLLETT LIBRARY RESOURCES	SUPPLIES - LIBRARY	373403	34 Assorted titles and Playaways ---SEE ATTACHED	\$506.69
	SUPPLIES - LIBRARY	373403	34 Assorted titles and Playaways ---SEE ATTACHED	\$212.95
	TEXTBOOKS - CLASSROOM	373403	Have You Filled Your Bucket? # 22568Z7	\$520.54
		373403 Total		\$1,240.18
FOLLETT SOFTWARE COMPANY	CONTRACTED SERV. - LIBRARY	373404	Lexile Reading Program Service one year online.	\$199.00
		373404 Total		\$199.00
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	373405	TUITION - OUT-OF-DISTRICT	\$4,850.00
	TUITION - OUT-OF-DISTRICT	373405	TUITION - OUT-OF-DISTRICT	\$4,850.00
		373405 Total		\$9,700.00
LUKE GAYNOR	OFF./MEETING SUPPLIES - B.O.E.	373406	TAPING BOE MEETINGS	\$90.00
		373406 Total		\$90.00
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	373407	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		373407 Total		\$300.00
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	373408	Psy Evaluation NHS student	\$3,050.00
		373408 Total		\$3,050.00
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	373409	LPN SERVICES - STARR PROGRAM	\$2,419.70
	PROF. SERV. - HEALTH ELEM/RIS	373409	LPN SERVICES - STARR PROGRAM	\$1,869.01
		373409 Total		\$4,288.71

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	373410	MUSIC INSTRUMENTS REPAIRS	\$395.00
	REPAIRS - MUSIC	373410	MUSIC INSTRUMENTS REPAIRS	\$175.00
	REPAIRS - MUSIC	373410	MUSIC INSTRUMENTS REPAIRS	\$150.00
	373410 Total			\$720.00
KATHLEEN GOMBOS	STAFF TRAVEL - ADMIN.	373411	HOTEL REIMB	\$577.20
	STAFF TRAVEL - ADMIN.	373411	TRAVEL REIMB	\$167.24
	373411 Total			\$744.44
GOVCONNECTION, INC.	INSTR. SUPPLIES - INFO. TECH.	373412	LaserJet Pro M451dnc Quote 23536617.03(SHS) No shipping	\$479.00
	INSTR. SUPPLIES - INFO. TECH.	373412	HP LaserJet Pro M401N 13913407 - Mfg. part No. CZ195A#BGJ	\$498.00
	373412 Total			\$977.00
GRAINGER	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL, ROUTER BIT, T-STAT KIT	\$20.58
	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL, ROUTER BIT, T-STAT KIT	\$1,416.80
	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL, ROUTER BIT, T-STAT KIT	\$25.20
	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL, ROUTER BIT, T-STAT KIT	\$16.79
	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL, ROUTER BIT, T-STAT KIT	\$304.59
	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL, ROUTER BIT, T-STAT KIT	\$79.22
	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL, ROUTER BIT, T-STAT KIT	\$68.66
	B&G SUPPLIES - MAINT.	373413	PORTABLE GENERATOR, CORNER CHISEL,	\$264.77
	373413 Total			\$2,196.61
GRAYBAR	B&G SUPPLIES - MAINT.	373414	CABLE SYSTEMS - ELECTRICAL SUPPLIES	\$937.78
	B&G SUPPLIES - MAINT.	373414	CABLE SYSTEMS - ELECTRICAL SUPPLIES	\$653.20
	373414 Total			\$1,590.98
GREAT AMERICAN LIFE INSURANCE COMPANY	PENSION PLAN	373415	TAX SHELTERED ANNUITY PAYMENT	\$5,323.58
	373415 Total			\$5,323.58
PAULA A. GREENFIELD	INSTR. SUPPLIES - WORLD LANG.	373416	REIMB FOR SUPPLIES	\$87.87
	373416 Total			\$87.87
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - CLASSROOM	373417	Physical Education Trainers Workshop 11/5/13	\$60.00
	STAFF TRAIN. - CLASSROOM	373417	Physical Education Trainers workshop 11/5/13	\$60.00
	373417 Total			\$120.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	373418	HAND CLEANER, TRASH LINERS, DUSTERS - CUST SUPPLIES	\$2,942.40
	B&G SUPPLIES - CUSTODIAL	373418	HAND CLEANER, TRASH LINERS, DUSTERS - CUST SUPPLIES	\$1,785.22
	373418 Total			\$4,727.62

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HEINEMANN	TEXTBOOKS - CLASSROOM	373419	Benchmark Assessment System 2, 2nd edition kits	\$710.00
	TEXTBOOKS - CLASSROOM	373419	shipping	\$71.00
	TEXTBOOKS - CURR. DEVELOP.	373419	Units of study in Opinion, Info, and Narrative Writing	\$1,183.00
	TEXTBOOKS - CURR. DEVELOP.	373419	Shipping	\$118.30
		373419 Total		\$2,082.30
HERFF JONES, INC.	INSTR. SUPPLIES - SOC. STUDIES	373420	Maps, 9-20, mounted on spring roller, item 1USH9-20 for classroom use.	\$755.00
	INSTR. SUPPLIES - SOC. STUDIES	373420	U.S. World desk map, set of 30, Item 230-BSM1	\$420.00
	INSTR. SUPPLIES - SOC. STUDIES	373420	Shipping and handling	\$74.50
		373420 Total		\$1,249.50
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$97.00
	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$108.00
	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$85.00
	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$17.00
	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$33.00
	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$40.00
	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$36.00
	B&G SUPPLIES - CUSTODIAL	373421	CUSTODIAN UNIFORM (2013-2014)	\$36.00
	B&G SUPPLIES - MAINT.	373421	MILWAUKEE DRILL KITS - MAINT SUPPLIES	\$359.00
	B&G SUPPLIES - MAINT.	373421	MILWAUKEE DRILL KITS - MAINT SUPPLIES	\$399.00
		373421 Total		\$1,210.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - MATH	373422	Holt McDougal Algebra 1 2012 Student Edition -9780547647036 - 1470605	\$83.00
	INSTR. SUPPLIES - MATH	373422	Holt McDougal Aglebra 1 2012 Online	\$62.25
	INSTR. SUPPLIES - MATH	373422	Shipping/Handling	\$22.32
	INSTR. SUPPLIES - MATH	373422	Holt McDougal Algebra 1 2012 Teacher Edition - 9780547647128 - 1470592	\$129.55
	TEXTBOOKS - SOC. STUDIES	373422	Grade 7 Middle School American History Student Edition	\$869.00
	TEXTBOOKS - SOC. STUDIES	373422	Shipping charge.	\$91.30
		373422 Total		\$1,257.42
HUGH'S MECHANICAL EQUIPTMENT LLC	PROF. SERV. - B. & G.	373423	PERFORM ANNUAL FUEL TANK MONITORING - RIS / NHS	\$1,000.00
	B. & G. REPAIRS - RIS.	373423	SERVICE FUEL TANK MONITORING SYSTEM - RIS	\$385.00
		373423 Total		\$1,385.00
ISTE	MEMBERSHIPS - COMPUTER ED.	373424	Membership per attached form.	\$131.00
		373424 Total		\$131.00

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ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	373425	Cat6 UTP Patch Cable Blue 50 Ft no bootsNO SHIPPINGQuote 971628	\$226.00
		373425 Total		\$226.00
JACKDAW PUBLICATIONS	INSTR. SUPPLIES - SOC. STUDIES	373426	Various historical publications per attached list.	\$427.00
	INSTR. SUPPLIES - SOC. STUDIES	373426	Shipping charge	\$25.62
		373426 Total		\$452.62
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	373427	TRAVEL REIMB	\$44.13
		373427 Total		\$44.13
JOHNSTONE SUPPLY	B&G SUPPLIES - MAINT.	373428	TOGGLE SWITCH GUARD - MAINT SUPPLIES	\$24.27
		373428 Total		\$24.27
K - MAN GLASS CORP	B. & G. REPAIRS - M.G.	373429	INSTALL PLEXIGLAS'S DOOR WINDOW IN RM7 - MG	\$2,283.00
	B. & G. REPAIRS - H.S.	373429	REPLACE TRACK RAILS ON DISPLAY CASE IN LOBBY - NHS	\$480.00
		373429 Total		\$2,763.00
K-LOG	INSTR. SUPPLIES - COMPUTER ED.	373430	Deep Shelf Utility Cart - LDWC-2523	\$224.00
	INSTR. SUPPLIES - COMPUTER ED.	373430	Estimated Shipping	\$55.98
		373430 Total		\$279.98
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	373431	SPEECH SERVICES STARR PROGRAM	\$1,110.00
		373431 Total		\$1,110.00
KRISTOFER KELSO	STAFF TRAVEL - CLASSROOM	373432	TRAVEL REIMB	\$47.50
		373432 Total		\$47.50
DENISE KUBAN	OFF./MEETING SUPPLIES - B.O.E.	373433	TAPING BOE MEETINGS	\$30.00
		373433 Total		\$30.00
CHERYL LAFERRIERE	TEXTBOOKS - ENGLISH	373434	READERS WORKSHOP BOOKS	\$325.25
	TEXTBOOKS - ENGLISH	373434		\$76.36
		373434 Total		\$401.61
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	373435	11/12 476.3 GALS	\$947.84
		373435 Total		\$947.84
LINGUI SYSTEMS INC.	INSTR. SUPPLIES - SP/HEAR.	373436	SOCIAL LANGUAGE DEVELOPMENT TEST ELEMENTARY #7632	\$39.95
	INSTR. SUPPLIES - PSYCH.	373436	SOCIAL LANGUAGE TRAINING EMANATORY	\$43.95
		373436 Total		\$83.90
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	373437	MEDICAL DIRECTOR	\$846.16
		373437 Total		\$846.16

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	373438	PIANO TUNING	\$850.00
		373438 Total		\$850.00
JEANETTE MANFREDONIA	INSTR. SUPPLIES - SCIENCE	373439	CLASSROOM SUPPLIES	\$38.94
		373439 Total		\$38.94
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	373440	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	373440	SUPPLIES 2013/14	\$150.41
	OFF. SUPPLIES - BUS. SERV.	373440	SUPPLIES 2013/14	\$10.25
	OFF. SUPPLIES - BUS. SERV.	373440	SUPPLIES 2013/14	(\$24.00)
	INSTR. SUPPLIES - CLASSROOM	373440	Vinyl Tack Bulletin Board QRT-VTA406G 72x48	(\$149.99)
	INSTR. SUPPLIES - CLASSROOM	373440	Vinyl Tack Bulletin Board QRT-VTA406G 72x48	\$149.99
	OFF. SUPPLIES - ADMIN.	373440	Laminator rolls, Item 3000004, GBC	(\$330.00)
	OFF. SUPPLIES - ADMIN.	373440	Laminator rolls, Item 3000004, GBC	\$223.32
	INSTR. SUPPLIES - CLASSROOM	373440	pkgs DIX13872 Dixon Tico # 2 Pencils	(\$49.30)
	INSTR. SUPPLIES - GUIDANCE	373440	BOS-EPS8HHDBLK - Bostich Electric Pencil Sharpener - Black Graphic	\$14.06
	INSTR. SUPPLIES - GUIDANCE	373440	SWI48200 - Swingline Electric Stapler	\$43.79
	INSTR. SUPPLIES - GUIDANCE	373440	MMM-CL564 - 3M Disinfecting Desk and Office Wipes	\$25.12
	INSTR. SUPPLIES - ENGLISH	373440	See attached List	\$147.77
	INSTR. SUPPLIES - ENGLISH	373440	See attached List	\$76.54
	INSTR. SUPPLIES - ENGLISH	373440	See attached List	\$57.14
	INSTR. SUPPLIES - SP. ED. PREK-8	373440	CARTRIDGES HEW51645A140	\$72.98
	OFF. SUPPLIES - ADMIN.	373440	Toner, CC530A	\$168.99
	OFF. SUPPLIES - ADMIN.	373440	Toner CC531A	\$115.99
	OFF. SUPPLIES - ADMIN.	373440	Toner CC532A	\$115.99
	OFF. SUPPLIES - ADMIN.	373440	Toner- CC533A for CP2025 printer (Einhorn)	\$115.99
	OFF. SUPPLIES - ADMIN.	373440	Toner HEW CB436A Toners for P1505	\$279.96
	INSTR. SUPPLIES - ENGLISH	373440	Toner, CC530A	\$168.99
	INSTR. SUPPLIES - ENGLISH	373440	Toner CC531A	\$115.99
	INSTR. SUPPLIES - ENGLISH	373440	Toner for CC532A	\$115.99
	INSTR. SUPPLIES - ENGLISH	373440	Toner CC533A, all for CP2025 Cincogrono.	\$115.99
	OTHER SUPPLIES - STAFF DEVELOP.	373440	Materials for workshops SEE ATTACHED	\$572.91
	OFF. SUPPLIES - PUPIL SERV.	373440	HEWCC530AD	\$177.99
	OFF. SUPPLIES - PUPIL SERV.	373440	HEWCF340A	\$331.99

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	OFF. SUPPLIES - PUPIL SERV.	373440	CARTRIDGES HEWCE505X	\$165.99
	OFF. SUPPLIES - PUPIL SERV.	373440	CARTRIDGES HEWCE658A	\$159.99
	B&G SUPPLIES - ADMIN.	373440	MAINT OFFICE SUPPLIES - TONER CARTRIDGE	\$90.99
	EQUIPMENT - C.H. FURNITURE	373440	REPLACE DAMAGED BOOKSHELF - HOM	\$155.00
	INSTR. SUPPLIES - CLASSROOM	373440	COPY PAPER SEE ATTACH	\$24.50
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$1,496.69
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	(\$84.53)
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$115.79
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$172.21
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$416.50
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$32.20
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$26.60
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	(\$26.60)
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	(\$75.05)
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$26.60
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	(\$172.21)
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	(\$416.50)
	INSTR. SUPPLIES - CLASSROOM	373440	SUPPLIES SEE ATTACH	\$42.85
		373440 Total		\$5,023.32
SUSAN MCCONNELL	INSTR. SUPPLIES - SCIENCE	373441	VOICE THREAD	\$79.00
		373441 Total		\$79.00
TIM MCGUIRE	STAFF TRAIN. - COMPUTER ED.	373442	SUPPLIES	\$112.64
		373442 Total		\$112.64
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - HOM.	373443	OIL PIPE REPLACE - HOM	\$9,900.00
	EMERGENCY REPAIRS - HOM.	373443	OIL PIPE REPLACE - HOM	\$2,111.91
	EMERGENCY REPAIRS - RIS.	373443	BOILER SECTION REPLACE / RE-GASKET - RIS	\$8,918.00
	EMERGENCY REPAIRS - RIS.	373443	BOILER SECTION REPLACE / RE-GASKET - RIS	\$8,180.00
	EMERGENCY REPAIRS - M.S.	373443	REPLACE LEAKING DRUM NIPPLES ON BOILERS - NMS	\$8,533.00
	EMERGENCY REPAIRS - H.S.	373443	INSTALL TEMP OIL TANK - NHS	\$1,333.52
		373443 Total		\$38,976.43
ROXANNE MELARAGNO	INSTR. SUPPLIES - CLASSROOM	373444	MEETING SUPPLIES	\$153.81
		373444 Total		\$153.81

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ANA MENDES	CONTRACTED SERV. - GUIDANCE	373445	ALUMNI DAY SUPPLIES	\$29.50
		373445 Total		\$29.50
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	373446	CUSTODIAL MACHINE REPAIRS	\$716.50
	REPAIRS - CUSTODIAL	373446	CUSTODIAL MACHINE REPAIRS	\$2,096.00
		373446 Total		\$2,812.50
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	373447	For Orchestra supplies throughout the school year.	\$80.76
	INSTR. SUPPLIES - MUSIC	373447	For band supplies throughout the year.	\$27.90
		373447 Total		\$108.66
TIMOTHY NAPOLITANO	OFF. SUPPLIES - ADMIN.	373448	SUPPLIES	\$84.36
		373448 Total		\$84.36
NASCO	INSTR. SUPPLIES - HEALTH ED.	373449	Classroom supplies - Health - see attached	\$59.19
	INSTR. SUPPLIES - HEALTH ED.	373449	Classroom supplies - Health - see attached	\$101.58
	INSTR. SUPPLIES - HEALTH ED.	373449	Classroom supplies - Health - see attached	\$8.96
		373449 Total		\$169.73
NATIONAL GEOGRAPHIC CATALOG	INSTR. SUPPLIES - SOC. STUDIES	373450	T-Shirt, Size XL, Item #2000112	\$27.00
	INSTR. SUPPLIES - SOC. STUDIES	373450	Personalized Finalist Trophy. Personalization per attached sheet.	\$100.00
	INSTR. SUPPLIES - SOC. STUDIES	373450	Shipping charge	\$19.00
		373450 Total		\$146.00
NCSS	MEMBERSHIPS - SOC. STUDIES	373451	Memberships	\$345.00
		373451 Total		\$345.00
	MEMBERSHIPS - SOC. STUDIES	373452	Institutional Membership	\$118.00
		373452 Total		\$118.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	373453	LONG TERM DISABILITY	\$3,358.57
	ADMINISTRATION FEES	373453	DENTAL ADMIN	\$2,830.00
	LIFE INSURANCE	373453	AD&D PREMIUM	\$1,230.82
	LIFE INSURANCE	373453	LIFE PREMIUM	\$6,154.10
		373453 Total		\$13,573.49
NEWTOWN CULINARY	CONTRACTED SERV. - SOC. STUDIES	373454	BREAKFAST FOR CONVERSATIONS ON RACE 11/7/13.	\$315.00
		373454 Total		\$315.00
NEWTOWN FOOD SERVICE	CONTRACTED SERV. - SOC. STUDIES	373455	INVOICE 10199, CHARTWELL S DINING SERVICE	\$93.00
	CONTRACTED SERV. - SOC. STUDIES	373455	11/7/13 DHS ADULT LUNCH MEALS	\$16.75
	CONTRACTED SERV. - SOC. STUDIES	373455	MISC. SNACKS/BEVERAGES	\$35.00

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NEWTOWN FOOD SERVICE		373455 Total		\$144.75
NEWTOWN GREENERY	INSTR. SUPPLIES - CLASSROOM	373456	VETERAN S DAY FLOWERS ARRANGEMENT	\$150.00
		373456 Total		\$150.00
NEWTOWN HIGH SCHOOL	PROF. SERV. - TRANSITIONAL	373457	NHS TRANSITION STUDENTS	\$2,000.00
		373457 Total		\$2,000.00
NEWTOWN YOUTH ACADEMY	PROF. SERV. - TRANSITIONAL	373458	STUDENT TRANSITION DUES NOVEMBER AND DECEMBER	\$65.00
		373458 Total		\$65.00
BRANDI OATIS	STAFF TRAIN. - CLASSROOM	373459	READING PROJECT TEACHERS COLLEGE	\$165.00
		373459 Total		\$165.00
PAR INC.	STAFF TRAVEL - PSYCH.	373460	GRAY SILENT READING WW-4714 - KT KIT	\$192.00
	INSTR. SUPPLIES - PSYCH.	373460	GORT 5 COMPLETE KIT WW-10211KT	\$275.00
	INSTR. SUPPLIES - PSYCH.	373460	WW 10214 PROTOCOLS	\$59.00
	INSTR. SUPPLIES - PSYCH.	373460	WW 10215 rf PROTOCOLS	\$59.00
	INSTR. SUPPLIES - PSYCH.	373460	WW-4716 - PF PROTOCOLS	\$31.00
	INSTR. SUPPLIES - PSYCH.	373460	WWW4717AB PROTOCOLS	\$43.00
	INSTR. SUPPLIES - PSYCH.	373460	WW-4718AB PROTOCOLS	\$43.00
	INSTR. SUPPLIES - PSYCH.	373460	SHIPPING	\$56.16
		373460 Total		\$758.16
T.R. PAUL INC.	PENSION PLAN	373461	PENSION	\$560.00
		373461 Total		\$560.00
PCM-G	REPAIRS - INFO. TECH.	373462	Tripp Lite Smart OL 1500VA RM TWR 2U-UPS 6RCPTI	\$1,250.00
		373462 Total		\$1,250.00
PEARSON EDUCATION INC.	INSTR. SUPPLIES - MUSIC	373463	CREATIVE BEGINNING CD PACK	\$118.10
		373463 Total		\$118.10
	TEXTBOOKS - WORLD LANG.	373464	70 QUANTITY, AP SPANISH ISBN: 9780133239010	\$4,897.90
	TEXTBOOKS - WORLD LANG.	373464	SHIPPING - 10%	\$489.79
	INSTR. SUPPLIES - CLASSROOM	373464	DRA2 + 4-8 Kit # ISBN13-9781428432512	\$367.47
	INSTR. SUPPLIES - CLASSROOM	373464	DRA2 4-9 Kit ISBN 13-9781428405325	\$258.97
	INSTR. SUPPLIES - CLASSROOM	373464	shipping	\$62.65
		373464 Total		\$6,076.78

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LYNN PEAVEY COMPANY	INSTR. SUPPLIES - SCIENCE	373465	06636 (12 PK) HOTSHOT FINGERPRINT DEVELOPER	\$43.80
	INSTR. SUPPLIES - SCIENCE	373465	SHIPPING	\$4.38
		373465 Total		\$48.18
MARABETH PEREIRA	INSTR. SUPPLIES - CLASSROOM	373466	APPLE TV CONFIGURATION FOR IPAD CART	\$123.12
		373466 Total		\$123.12
PERSHING LLC FBO TOWN OF NEWTOWN PENSION OTHER POST EMPLOYMENT BENEFITS		373467	NEWTOWN BOE OPEB CONTRIBUTION	\$90,654.00
		373467 Total		\$90,654.00
JO-ANN PETERS	STAFF TRAIN. - ADMIN.	373468	TRAVEL 07/13 THRU 11/2013	\$113.71
		373468 Total		\$113.71
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	373469	PETTY CASH	\$167.12
		373469 Total		\$167.12
PETTY CASH	INSTR. SUPPLIES - SP. ED. H.S.	373470	PETTY CASH	\$255.43
	INSTR. SUPPLIES - SP. ED. H.S.	373470	PETTY CASH	\$300.44
		373470 Total		\$555.87
PIONEER VALLY BOOKS	TEXTBOOKS - CLASSROOM	373471	Pawprints Collection Gold Kit G/11-J/18, (single student Materials	\$360.00
	TEXTBOOKS - CLASSROOM	373471	Shipping and Handling Charges	\$36.00
		373471 Total		\$396.00
JENNIFER PIRONE	STAFF TRAIN. - CLASSROOM	373472	READING PROJECT TEACHER'S COLLEGE	\$165.00
		373472 Total		\$165.00
PITSCO EDUCATION	INSTR. SUPPLIES - SCIENCE	373473	Motor, Item W54428	\$16.00
	INSTR. SUPPLIES - SCIENCE	373473	Aluminum Axels, Inwm Q53626	\$7.50
	INSTR. SUPPLIES - SCIENCE	373473	shipping charge	\$8.00
		373473 Total		\$31.50
MARK J. POMPANO	STAFF TRAVEL - SECURITY	373474	TRAVEL 10/14/13 THRU 11/27/13	\$293.80
		373474 Total		\$293.80
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	373475	Sidewalk chalk	\$10.06
		373475 Total		\$10.06
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	373476	Testing Privacy Shields 161082AFK	\$62.38
	INSTR. SUPPLIES - CLASSROOM	373476	Durable Book/Binder Holders#160899A	\$159.92
	INSTR. SUPPLIES - CLASSROOM	373476	sets classroom paper baskets # 1607	\$30.38
	INSTR. SUPPLIES - CLASSROOM	373476	pencil/marker baskets 159894AFK	\$30.38
	INSTR. SUPPLIES - CLASSROOM	373476	Store More Medium Book Pouch 159077	\$5.30

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REALLY GOOD STUFF INC.		373476 Total		\$288.36
JOHN R. REED	STAFF TRAVEL - SUPER.	373477	MONTHLY EXPENSE & TRAVEL 2013/14	\$300.00
		373477 Total		\$300.00
RELIABLE OFFICE SUPPLIES	OFF. SUPPLIES - NONPUBLIC	373478	rubber bands- #5590M97347	\$19.16
	OFF. SUPPLIES - ELEM.	373478	1 in. black binders-#1320M2776 pks of 2	\$10.58
	OFF. SUPPLIES - ELEM.	373478	1in-white binders #132AB10561-	\$19.95
	OFF. SUPPLIES - ELEM.	373478	2 in white binder - #132AB12061	\$29.95
	OFF. SUPPLIES - ELEM.	373478	9 volt lithium batteries- #132DCO1604	\$89.90
	OFF. SUPPLIES - ELEM.	373478	#132DC15024- AA batteries	\$14.39
	OFF. SUPPLIES - M.S.	373478	Health Office Stamp- #132CC1S130P See attached- no shipping cost	\$1.48
		373478 Total		\$185.41
RICCIO LANDSCAPING LLC	B&G CONTRACTED SERV.	373479	WEEKLY GRASS CUTTING. - RIS	\$450.00
		373479 Total		\$450.00
RYAN RODGERS	OFF./MEETING SUPPLIES - B.O.E.	373480	TAPING BOE MEETINGS	\$30.00
		373480 Total		\$30.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	373481	TRAVEL NOV 2013	\$77.12
		373481 Total		\$77.12
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	373482	Leja Map Skills Finding Your Way Item #NTS613026	\$89.10
	INSTR. SUPPLIES - CLASSROOM	373482	Davies Map Skills Finding Your Way Item #NTS613026	\$89.10
	INSTR. SUPPLIES - CLASSROOM	373482	Pearson Map Skills Finding Your Way Item #NTS613026	\$84.15
	INSTR. SUPPLIES - CLASSROOM	373482	Pirone Map Skills Finding Your Way Item #NTS613026	\$84.15
	INSTR. SUPPLIES - CLASSROOM	373482	S&H 15%	\$31.19
		373482 Total		\$377.69
SCHOLASTIC INC.	TEXTBOOKS - ENGLISH	373483	Various classroom titles per attached lists. Free shipping	\$290.00
	TEXTBOOKS - ENGLISH	373483	Various classroom titles per attached lists. Free shipping	\$247.00
		373483 Total		\$537.00
SCHOLASTIC INC.	TEXTBOOKS - READING	373484	Set up for orders throughout the year	\$435.50
		373484 Total		\$435.50
SCHOOL MASTERS SCIENCE	OFF. SUPPLIES - ADMIN.	373485	FOR EMERGENCY RESPONSE TEAM, 13inch crossing guard STOP signs	\$135.60
	OFF. SUPPLIES - ADMIN.	373485	shipping/handling	\$21.70
		373485 Total		\$157.30

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	373486	Classroom Supplies (See Attached)	\$201.20
	OFF. SUPPLIES - ADMIN.	373486	Building supplies: badge holder, tissue, dry erase, ball point pens	\$204.12
		373486 Total		\$405.32
SERC	STAFF TRAIN. - PUPIL SERV.	373487	REGISTRATION FOR PARTNERS IN EXCELLENCE	\$570.00
		373487 Total		\$570.00
J.A. SEXAUER	B&G SUPPLIES - MAINT.	373488	VALVES, O-RINGS, EYE WASH ASSEMBLY - PLUMBING SUPPLIES	\$384.18
	B&G SUPPLIES - MAINT.	373488	VALVES, O-RINGS, EYE WASH ASSEMBLY - PLUMBING SUPPLIES	\$1,771.62
		373488 Total		\$2,155.80
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	373489	File Maker Pro maintenance (renewal 1 year) FileMaker part # TM040LL/A	\$5,208.00
	TECH. SOFTWARE - INFO. TECH.	373489	FileMaker Pro Advanced (Renewal 1 yr.) File maker Part # TN261LL/A	\$468.00
	TECH. SOFTWARE - INFO. TECH.	373489	File Maker Server Maintenance (Renewal 1 yr.) File maker Part # TN264LL/A	\$280.50
	TECH. SOFTWARE - INFO. TECH.	373489	FileMaker Server Advanced Maintenance (Renewal 1 yr.)	\$559.00
	373489 Total		\$6,515.50	
SOCIAL THINKING PUBLISHING	INSTR. SUPPLIES - PSYCH.	373490	We Can Make It Better	\$26.00
	INSTR. SUPPLIES - PSYCH.	373490	Unstuck and On Target	\$44.95
	INSTR. SUPPLIES - PSYCH.	373490	Super flex A Superhero Social Thinking Curriculum Package	\$49.00
	INSTR. SUPPLIES - PSYCH.	373490	shipping	\$15.00
	INSTR. SUPPLIES - PSYCH.	373490	YOU ARE A SOCIAL DETECTIVE BOOK	\$20.00
	INSTR. SUPPLIES - PSYCH.	373490	INCREDIBLE FLEXIBLE YOU CURRICULUM WITH CD	\$99.50
	INSTR. SUPPLIES - PSYCH.	373490	SHIPPING	\$15.00
	373490 Total		\$269.45	
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	373491	Box of 200 Cumulative Folders	\$172.20
		373491 Total		\$172.20
SPAULDING REHABILITATION HOSPITAL	CONTRACTED SERV. - SP/HEAR.	373492	TECH EVAL	\$1,128.00
		373492 Total		\$1,128.00
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	373493	300 COPIES - HAWKEYE-VOLUMEXXI-ISSUE 11	\$925.00
	PRINTING - ENGLISH	373493	300 COPIES - HAWKEYE-VOLUMEXXI-ISSUE 11	(\$925.00)
	PRINTING - ENGLISH	373493	300 COPIES - HAWKEYE-VOLUMEXXI-ISSUE 11	\$925.00
	373493 Total		\$925.00	
STANLEY SECURITY SOLUTIONS INC.	B & G IMPROVE - H.S.	373494	INTERIOR DOORS HS	\$48,300.00
	B & G IMPROVE - H.S.	373494	INTERIOR DOORS HS	(\$48,300.00)
	373494 Total		\$0.00	

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STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	373495	Supplies for Tech - cds, thumb drives, etc.	\$47.57
		373495 Total		\$47.57
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	373496	STAPLES METAL INCLINE DESKTOP FILE SORTER, 8 COMPARTMENTS	\$11.79
	INSTR. SUPPLIES - ENGLISH	373496	LAMINATING POUCH 489526-17468 (5ML)	\$49.99
	INSTR. SUPPLIES - ENGLISH	373496	LAMINATING POUCH 11 X 17	\$26.99
	INSTR. SUPPLIES - ENGLISH	373496	489534-17471 INDEX CARD SIZE POUCH	\$9.99
	INSTR. SUPPLIES - MATH	373496	LOGITECH M315 WIRELESS MOUSE (BLUE)	\$89.94
		373496 Total		\$188.70
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	373497	BOILER INSPECTIONS - HAWL	\$240.00
		373497 Total		\$240.00
SAM STEINER	OFF./MEETING SUPPLIES - B.O.E.	373498	TAPING BOE MEETINGS	\$30.00
		373498 Total		\$30.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	373499	GAS CANS, ENGRAVING TOOL, CO ALARMS - MAINT SUPPLIES	\$78.53
	B&G SUPPLIES - MAINT.	373499	GAS CANS, ENGRAVING TOOL, CO ALARMS - MAINT SUPPLIES	\$125.08
	B&G SUPPLIES - MAINT.	373499	GAS CANS, ENGRAVING TOOL, CO ALARMS - MAINT SUPPLIES	\$213.26
		373499 Total		\$416.87
SUBURBAN STATIONERS INC.	OFF. SUPPLIES - ADMIN.	373500	EPI 1606 Electric Heavy Duty Pencil Sharpeners-no shipping	\$307.98
	INSTR. SUPPLIES - CLASSROOM	373500	KIM 03076 tissues-no shipping	\$187.90
		373500 Total		\$495.88
SYSCO CONNECTICUT LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	373501	CULINARY SUPPLIES	\$1,671.81
		373501 Total		\$1,671.81
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	373502	CLEAN CONDENSERS MAIN KITCHEN	\$340.00
		373502 Total		\$340.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	373503	ELEVATOR SVC CONTRACT - CHALK HILL	\$175.00
		373503 Total		\$175.00
TOCE BROS INC.	REPAIRS - MAINT.	373504	REPLACE TIRES ON MAINT VEHICLE - 117NT	\$715.04
		373504 Total		\$715.04
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	373505	TRAUlsen WARMER REPAIR	\$118.26
		373505 Total		\$118.26
TORRCO	B. & G. REPAIRS - H.S.	373506	HOSE, VALVE SEAL, COUPLING, ADAPTERS - PLUMBING REPAIRS	\$50.16
	B. & G. REPAIRS - H.S.	373506	HOSE, VALVE SEAL, COUPLING, ADAPTERS - PLUMBING REPAIRS	\$681.31
		373506 Total		\$731.47

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TRIUMPH LEARNING LLC	INSTR. SUPPLIES - MATH	373507	Ccss Coach Math Co-brand G6 Tm 1st Ed. T117NAM	\$29.99
	INSTR. SUPPLIES - MATH	373507	Ccss Coach Math Co-brand G7 Tm 1st Ed. T118NAM	\$29.99
	INSTR. SUPPLIES - MATH	373507	Common Core Clinics, Math Combo Gr 5 412NAP	\$199.90
	INSTR. SUPPLIES - MATH	373507	Common Coe Clinics, Math, Combo Gr 6 422NAP	\$259.90
	INSTR. SUPPLIES - MATH	373507	Na Ccss Coach Math Co-Brand Gr 5 (25) T116NAC	\$450.00
	INSTR. SUPPLIES - MATH	373507	Na Ccss Coach Math Co-Brand Gr 6 (25) T117NAC	\$450.00
	INSTR. SUPPLIES - MATH	373507	Na Ccss Coach Math Co-Brand Gr 7 (25) Free ship	\$450.00
		373507 Total		\$1,869.78
UTILITY COMMUNCATIONS INC.	SECURITY SUPPLIES	373508	RLN6351 Ion Battery for Motorola CP-110 Radio, No Shipping.	\$363.23
		373508 Total		\$363.23
VERIZON WIRELESS	TELEPHONE & CABLE	373509	TELPH 2013/14	\$2,112.62
		373509 Total		\$2,112.62
TRISTAN VILLAMIL	OFF./MEETING SUPPLIES - B.O.E.	373510	TAPING BOE MEETINGS	\$30.00
		373510 Total		\$30.00
PATTI VITARELLI	STAFF TRAIN. - CLASSROOM	373511	READING PROJ	\$330.00
	STAFF TRAVEL - CLASSROOM	373511	WRITING WORKSHOP	\$189.85
		373511 Total		\$519.85
JOHN VOUROS	OFF./MEETING SUPPLIES - B.O.E.	373512	BOARD MEMBER GIFTS	\$159.98
		373512 Total		\$159.98
WEBASSIGN	INSTR. SUPPLIES - SCIENCE	373513	WEBASSIGN HOMEWORK HIGH SCHOOL 2013-14	\$493.50
	INSTR. SUPPLIES - SCIENCE	373513	WEBASSIGN HOMEWORK HIGH SCHOOL 2013-14	\$220.50
		373513 Total		\$714.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	373514	FORK LIFT LEASE AGREEMENT - 2013-20	\$545.83
		373514 Total		\$545.83
MICHAEL WIGHT	STAFF TRAIN. - CLASSROOM	373515	READERS PROJECT TEACHER'S COLLEGE	\$165.00
		373515 Total		\$165.00
WILLCO SALES & SERVICE IN	B. & G. REPAIRS - H.S.	373516	LOADING DOCK DOOR LOCK REPAIR - NHS	\$190.00
		373516 Total		\$190.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	373517	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$2,000.00
	TUTORS - HOMEBOUND	373517	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$1,000.00
		373517 Total		\$3,000.00

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YANKEEGAS	PROPANE & NATURAL GAS - HAW.	373518	GAS 57890556004	\$241.11
	PROPANE & NATURAL GAS - RIS.	373518	GAS 57526160064	\$271.68
	PROPANE & NATURAL GAS - M.S.	373518	GAS 57201350022	\$187.27
		373518 Total		\$700.06
				Grand Total \$724,221.27