

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/18/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CATHERINE BRAINARD	TUITION REIMBURSEMENT	375899	TUITION REIMB SPRING 2014	\$573.24
		375899 Total		\$573.24
KRISTIN COMPTON	TUITION REIMBURSEMENT	375900	TUITION REIMB SPRING 2014	\$573.24
		375900 Total		\$573.24
GARY FRANKLIN	TUITION REIMBURSEMENT	375901	TUITION REIMB SPRING 2014	\$573.24
		375901 Total		\$573.24
LIESL FRESSOLA	TUITION REIMBURSEMENT	375902	TUITION REIMB SPRING 2014	\$573.24
		375902 Total		\$573.24
JILL GONSKI	TUITION REIMBURSEMENT	375903	TUITION REIMB SPRING 2014	\$573.24
		375903 Total		\$573.24
KRISTOFER KELSO	TUITION REIMBURSEMENT	375904	TUITION REIMB SPRING 2014	\$429.93
		375904 Total		\$429.93
ELIZABETH LINFANTE	TUITION REIMBURSEMENT	375905	TUITION REIMB SPRING 2014	\$573.24
		375905 Total		\$573.24
ABIGAIL MARKS	TUITION REIMBURSEMENT	375906	TUITION REIMB SPRING 2014	\$286.62
		375906 Total		\$286.62
JESSICA METZ	TUITION REIMBURSEMENT	375907	TUITION REIMB SPRING 2014	\$286.62
		375907 Total		\$286.62
EVELYN NASH	TUITION REIMBURSEMENT	375908	TUITION REIMB SPRING 2014	\$191.08
		375908 Total		\$191.08
LISA NOBES	TUITION REIMBURSEMENT	375909	TUITION REIMB SPRING 2014	\$286.62
		375909 Total		\$286.62
KRISTIN NORDEN	TUITION REIMBURSEMENT	375910	TUITION REIMB SPRING 2014	\$573.24
		375910 Total		\$573.24
NANCY ROGERS-DUFFY	TUITION REIMBURSEMENT	375911	TUITION REIMB SPRING 2014	\$573.24
		375911 Total		\$573.24
PATRICIA VITARELLI	TUITION REIMBURSEMENT	375912	TUITION REIMB SPRING 2014	\$286.62
		375912 Total		\$286.62
KIMBERLY WOODARD	TUITION REIMBURSEMENT	375913	TUITION REIMB SPRING 2014	\$573.24
		375913 Total		\$573.24
SANDRA ZUVANICH	TUITION REIMBURSEMENT	375914	TUITION REIMB SPRING 2014	\$573.24
		375914 Total		\$573.24

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ADVANCED SECURITY TECHNOLOGIES INC	EMERGENCY REPAIRS - HOM.	375915	MAIN ENTRANCE DOOR REPAIR - HOM	\$135.00
	EMERGENCY REPAIRS - H.S.	375915	MAGLOCK REPAIR STAIRWELL 3 DOOR - NHS	\$514.50
		375915 Total		\$649.50
AIRGAS EAST	EQUIP RENTAL - B&G	375916	RENT CYL ASSOR GAS	\$58.00
		375916 Total		\$58.00
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - H.	375917	REMOVE EXTERIOR DOOR HANDLES - HAWL	\$1,000.00
	EMERGENCY REPAIRS - S.H.	375917	REMOVE EXTERIOR DOOR HANDLES - SH	\$125.00
	EMERGENCY REPAIRS - M.G.	375917	REMOVE EXTERIOR DOOR HANDLES - MG	\$1,625.00
	EMERGENCY REPAIRS - HOM.	375917	REMOVE EXTERIOR DOOR HANDLES - HOM	\$1,625.00
	EMERGENCY REPAIRS - RIS.	375917	REMOVE EXTERIOR DOOR HANDLES - RIS	\$1,875.00
	EMERGENCY REPAIRS - M.S.	375917	REMOVE EXTERIOR DOOR HANDLES - NMS	\$1,375.00
	EMERGENCY REPAIRS - H.S.	375917	REMOVE EXTERIOR DOOR HANDLES - NHS	\$4,000.00
	EMERGENCY REPAIRS - S.H.	375917	REPAIR BROKEN DOOR CLOSER - SH	\$187.50
	EMERGENCY REPAIRS - H.S.	375917	TROUBLE SHOOT ALARM PANEL TROUBLE - NHS	\$312.50
	EMERGENCY REPAIRS - H.S.	375917	TROUBLE SHOOT ALARM PANEL TROUBLE - NHS	\$1,250.00
	EMERGENCY REPAIRS - HOM.	375917	INSTALL MOTION DETECTOR & BOSH LONG.	\$375.00
	EMERGENCY REPAIRS - GEN.	375917	EMERG SERV CALL TO OPEN DESK LOCK	\$187.50
			375917 Total	
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	375918	LPN SERVICES STARR PROGRAM	\$1,278.75
		375918 Total		\$1,278.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	375919	LIFE SKILLS TRANSPORTATION- SCIENCE TRANS	\$570.00
	STUDENT TRAVEL - CLASSROOM	375919	LIFE SKILLS TRANSPORTATION- SCIENCE TRANS	\$433.50
	STUDENT TRAVEL - CLASSROOM	375919	LIFE SKILLS TRANSPORTATION- SCIENCE TRANS	\$260.00
	STUDENT TRAVEL - CLASSROOM	375919	LIFE SKILLS TRANSPORTATION- SCIENCE TRANS	\$285.00
	STUDENT TRAVEL - CLASSROOM	375919	LIFE SKILLS TRANSPORTATION- SCIENCE TRANS	\$630.00
		375919 Total		\$2,178.50
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	375920	SOLAR POWER	\$2,241.70
		375920 Total		\$2,241.70
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	375921	CPR/FIRST AID & AED TRAINING 2013/14	\$494.00
		375921 Total		\$494.00
AQUARION WATER COMPANY OF CT	WATER - H.	375922	JUNE WATER USAGE	\$297.56
	WATER - S.H.	375922	JUNE WATER USAGE	\$190.72
	WATER - M.G.	375922	JUNE WATER USAGE	\$382.46

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AQUARION WATER COMPANY OF CT	WATER - M.G.	375922	JUNE WATER USAGE	\$1,063.85
	WATER - M.S.	375922	JUNE WATER USAGE	\$568.55
	WATER - H.S.	375922	JUNE WATER USAGE	\$1,492.52
	WATER - H.S.	375922	JUNE WATER USAGE	\$31.78
	WATER - H.S.	375922	JUNE WATER USAGE	\$2,477.36
		375922 Total		\$6,504.80
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	375923	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		375923 Total		\$158.47
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	375924	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	375924	EXTRA DUMPSTER PICKUPS 2013-2014	\$58.00
	REFUSE REMOVAL	375924	EXTRA DUMPSTER PICKUPS 2013-2014	\$172.00
	REFUSE REMOVAL	375924	EXTRA DUMPSTER PICKUPS 2013-2014	\$80.00
	REFUSE REMOVAL	375924	EXTRA DUMPSTER PICKUPS 2013-2014	\$154.00
	REFUSE REMOVAL	375924	EXTRA DUMPSTER PICKUPS 2013-2014	\$244.00
	REFUSE REMOVAL	375924	EXTRA DUMPSTER PICKUPS 2013-2014	\$118.00
	REFUSE REMOVAL	375924	EXTRA DUMPSTER PICKUPS 2013-2014	\$305.00
		375924 Total		\$8,420.39
AT&T	TELEPHONE & CABLE	375925	SERVICES 2013/14	\$112.72
		375925 Total		\$112.72
ATRION NETWORKING CORPORATION	REPAIRS - INFO. TECH.	375926	Maintenance Switches, ASA ,Gateway	\$8,355.35
	CONTRACTED SERV. - INFO. TECH.	375926	Unity Software support, Infortel and Inform cast	\$22,000.00
		375926 Total		\$30,355.35
AVANTI DATA PRODUCTS	REPAIRS - INFO. TECH.	375927	1 HP Procurve 3800 48G POE switch	\$12,955.00
	REPAIRS - INFO. TECH.	375927	shipping	\$38.00
	EQUIPMENT - INFO. TECH.	375927	Stacking modules and cables	\$4,285.00
		375927 Total		\$17,278.00
THE BEE PUBLISHING CO.	ADVERTISING - BUS. SERV.	375928	LEGAL AD FOR CLINICAL SERVICESJUNE 20 2014	\$119.70
		375928 Total		\$119.70
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	375929	PORTABLE TOILET FOR SCHOOL YEAR	\$240.00
		375929 Total		\$240.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	375930	Misc Titles to support Readers Workshop	\$502.40
	TEXTBOOKS - CURR. DEVELOP.	375930	Misc Titles to support Readers Workshop	\$3,322.59
		375930 Total		\$3,824.99

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KATHLEEN M. BREMER	STAFF TRAVEL - CLASSROOM	375931	TRAVEL & TOLLS	\$182.58
		375931 Total		\$182.58
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	375932	ASBESTOS DESIGNATED PERSON 2013-2014	\$850.00
	PROF. SERV. - B. & G.	375932	NON-VIABLE MOLD	\$665.00
		375932 Total		\$1,515.00
CBS LLC	REPAIRS - INFO. TECH.	375933	Epson 470 Short Throw	\$999.00
	REPAIRS - INFO. TECH.	375933	VGA 3.5 Wall Plate and wire	\$180.00
	REPAIRS - INFO. TECH.	375933	Full installation of new projector and Smart Speakers.	\$400.00
	REPAIRS - INFO. TECH.	375933	Epson 470 Short Throw	\$999.00
	REPAIRS - INFO. TECH.	375933	VGA Wall Plate and Wire	\$180.00
	REPAIRS - INFO. TECH.	375933	Full installation of new projector & Smart speakers.	\$400.00
		375933 Total		\$3,158.00
CCM SERVICES LLC	ELECTRICITY - H.S.	375934	BROKERAGE FEE	\$1,109.00
		375934 Total		\$1,109.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	375935	SERVICES 2013/14	\$2,444.79
		375935 Total		\$2,444.79
CHESTER TECHNICAL SERVICES INC.	REPAIRS - WORLD LANG.	375936	CLEANING & REPAIR OF LANGUAGE LAB	\$3,000.00
		375936 Total		\$3,000.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	375937	TUITION - OUT-OF-DISTRICT	\$13,792.20
	TUITION - OUT-OF-DISTRICT	375937	TUITION - OUT-OF-DISTRICT	\$4,219.88
	TUITION - OUT-OF-DISTRICT	375937	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	375937	TUITION - OUT-OF-DISTRICT	\$2,863.49
	TUITION - OUT-OF-DISTRICT	375937	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	375937	TUITION - OUT-OF-DISTRICT	\$4,597.40
		375937 Total		\$25,997.97
CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	375938	RIS ELECTRICITY	\$11,310.21
	ELECTRICITY - M.S.	375938	MS PARKING LOT LIGHTS	\$214.95
	ELECTRICITY - H.S.	375938	HS ELECTRICITY	\$28,694.24
		375938 Total		\$40,219.40
JENNA CONNORS	INSTR. SUPPLIES - CLASSROOM	375939	SCI SUPPLIES	\$96.63
	MEMBERSHIPS - CLASSROOM	375939	ATOMIC MEMBERSHIP	\$25.00
		375939 Total		\$121.63

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CREC	REPAIRS - SP/HEAR.	375940	CONSULTING TEACHER SERVICES 2013/14	\$1,957.96
		375940 Total		\$1,957.96
CROWN TROPHY	PRINTING - CLASSROOM	375941	For engraving of plaques for 2013,	\$186.00
		375941 Total		\$186.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	375942	Delivery of 15 5-gallon Water Bottles	\$72.00
	INSTR. SUPPLIES - CLASSROOM	375942	Nine months rental of water cooler/	\$3.00
		375942 Total		\$75.00
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	375943	GRASS CUTTING (JUNE) - RIS	\$270.00
		375943 Total		\$270.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	375944	QUARTERLY SPRINKLER INSPECTIONS	\$849.00
	B&G CONTRACTED SERV.	375944	QUARTERLY SPRINKLER INSPECTIONS	\$660.00
	B&G CONTRACTED SERV.	375944	QUARTERLY SPRINKLER INSPECTIONS	\$460.00
		375944 Total		\$1,969.00
DELAWARE VALLEY WHOLESALE FLORIST INC.	OFF. SUPPLIES - ADMIN.	375945	GREEN FOLIAGE AND PLANTS FOR GRADUATION	\$296.83
		375945 Total		\$296.83
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	375946	JUNE - HAW ELECTRIC SUPPLY	\$2,324.48
	ELECTRICITY - S.H.	375946	JUNE - SHS PARKING LOT LIGHTS	\$27.34
	ELECTRICITY - S.H.	375946	JUNE - SHS PARKING LOT LIGHTS	\$6.49
	ELECTRICITY - M.G.	375946	JUNE - MG ELECTRIC SUPPLY	\$18.23
	ELECTRICITY - M.G.	375946	JUNE - MG ELECTRIC SUPPLY	\$1,908.07
	ELECTRICITY - RIS.	375946	JUNE - RIS ELECTRIC SUPPLY	\$11,627.97
	ELECTRICITY - RIS.	375946	JUNE - RIS ELECTRIC SUPPLY	\$13,081.36
	ELECTRICITY - M.S.	375946	JUNE - MS PARKING LOT LIGHTS	\$9.12
	ELECTRICITY - M.S.	375946	JUNE - MS PARKING LOT LIGHTS	\$11.38
	ELECTRICITY - M.S.	375946	JUNE - MS PARKING LOT LIGHTS	\$6.49
	ELECTRICITY - M.S.	375946	JUNE - MS PARKING LOT LIGHTS	\$72.09
	ELECTRICITY - H.S.	375946	JUNE - HS ELECTRIC SUPPLY	\$4.74
	ELECTRICITY - H.S.	375946	JUNE - HS IRRIGATION & SNACK	\$1.55
		375946 Total		\$29,099.31
DIRECT ENERGY BUSINESS	PROPANE & NATURAL GAS - M.S.	375947	GAS JUNE 2014	\$170.70
	PROPANE & NATURAL GAS - M.S.	375947	GAS JUNE 2014	\$10.41
		375947 Total		\$181.11

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DON JOHNSTON INCORPORATED	INSTR. SUPPLIES - SP. ED. PREK-8	375948	SOLO UNLTD LICENSE UPDATE	\$1,806.00
	INSTR. SUPPLIES - SP. ED. PREK-8	375948	SHIPPING	\$20.00
		375948 Total		\$1,826.00
DIANE DUTCHICK	STAFF TRAVEL - CLASSROOM	375949	PARKING FEE CLASS TRIP	\$25.00
		375949 Total		\$25.00
EAST RIVER ENERGY INC.	FUEL OIL - M.G.	375950	OIL FOR MIDDLE GATE - 1,800 GALLONS	\$5,695.02
		375950 Total		\$5,695.02
	FUEL FOR VEHICLES - TRANS.	375951	14,812 GALLONS DIESEL	\$15,928.82
	375951 Total		\$15,928.82	
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	375952	WATER TREATMENT - HOM	\$492.18
		375952 Total		\$492.18
CHRISTOPHER J. GEISSLER	STAFF TRAIN. - CLASSROOM	375953	SUPPLIES PROF. DEVELOP	\$50.00
		375953 Total		\$50.00
GOPHER	INSTR. SUPPLIES - CLASSROOM	375954	Segmented Jump Ropes Item #GX11-672 8L yellow	\$95.70
	INSTR. SUPPLIES - CLASSROOM	375954	Double Dutch Jump rope Item #GX41-032 14L Green	\$89.70
	INSTR. SUPPLIES - CLASSROOM	375954	Basketballs Item #GX61-196 Size 5 Junior Set of 6	\$59.95
	INSTR. SUPPLIES - CLASSROOM	375954	Footballs-Ultra Play Footballs -Rainbow Set 6	\$149.90
	INSTR. SUPPLIES - CLASSROOM	375954	Playground Balls-Rainbow Set of 6 8.5 dia	\$164.85
	INSTR. SUPPLIES - CLASSROOM	375954	Soccer Balls - Rainbow Victory Item #GX62-042 Set of 6	\$89.95
	INSTR. SUPPLIES - CLASSROOM	375954	Rainbow Sky Blazer Set of 6 Item #GX20-814 Recess	\$19.95
	INSTR. SUPPLIES - CLASSROOM	375954	Dura Hoop Plus Set of 12 Item #GX43-508 30 dia	\$69.95
	INSTR. SUPPLIES - CLASSROOM	375954	Cones-Rainbow ProTuff Half Cones Item #GX93-011	\$34.95
	INSTR. SUPPLIES - CLASSROOM	375954	Plastic Cones Screaming Orange Set of 6	\$19.95
	INSTR. SUPPLIES - CLASSROOM	375954	Ship/Hand	\$135.11
		375954 Total		\$929.96
GOVCONNECTION, INC.	INSTR. SUPPLIES - P.E.	375955	BLACK YIELD TONER CARTRIDGE- TN850	\$170.00
	INSTR. SUPPLIES - info. Tech.	375955	Fiber Patch cable LC-ST 50/125 Duplex MM 3M C2G	\$207.00
	INSTR. SUPPLIES - info. Tech.	375955	Fiber Patch Cable LC-ST, 50/125 Duplex, Multimode	\$173.50
	375955 Total		\$550.50	
JULIE G. HAGGARD	STAFF TRAVEL - PUPIL SERV.	375956	STAFF TRAVEL	\$95.20
	STAFF TRAVEL - PUPIL SERV.	375956	STAFF TRAVEL	\$15.46
	STAFF TRAVEL - PUPIL SERV.	375956	STAFF TRAVEL	\$43.68
	STAFF TRAVEL - PUPIL SERV.	375956	STAFF TRAVEL	\$20.94

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JULIE G. HAGGARD	STAFF TRAVEL - PUPIL SERV.	375956	STAFF TRAVEL	\$272.83
		375956 Total		\$448.11
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	375957	PAPER PRODUCTS / HAND SOAP (PER ESTIMATE)	\$8,492.20
	B&G SUPPLIES - CUSTODIAL	375957	PAPER TOWEL / TOILET PAPER (PER ESTIMATE)	\$5,956.50
		375957 Total		\$14,448.70
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	375958	Optima - X306ST Short Throw Projector	\$897.00
	REPAIRS - INFO. TECH.	375958	Chief Universal Projector Bracket	\$160.00
	REPAIRS - INFO. TECH.	375958	Labor to move existing ceiling mount pipe forward	\$770.00
		375958 Total		\$1,827.00
HERFF JONES, INC	PRINTING - ADMIN.	375959	DIPLOMAS	\$1,249.65
	PRINTING - ADMIN.	375959	DIPLOMAS	\$50.52
		375959 Total		\$1,300.17
HUGH'S MECHANICAL EQUIPMENT LLC	B&G CONTRACTED SERV.	375960	UNDERGROUND FUEL TANK INSPECTION (JUN)	\$1,350.00
		375960 Total		\$1,350.00
HUNTINGTON PAINT & WALLPAPER LLC	B&G SUPPLIES - MAINT.	375961	AURA SEMI GLOSS	\$620.75
		375961 Total		\$620.75
HUSSEY SEATING COMPANY	B&G CONTRACTED SERV.	375962	GYM EQUIPMENT INSPECTION - SH	\$750.00
	B&G CONTRACTED SERV.	375962	BLEACHER REPAIR / RENO - RIS	\$950.00
	B&G CONTRACTED SERV.	375962	BLEACHER / BACKBOARD REPAIRS - NMS	\$2,324.00
		375962 Total		\$4,024.00
IRENE'S FLOWER SHOP	CONTRACTED SERV. - CLASSROOM	375963	Podium flowers for Moving Up Ceremony	\$172.95
	CONTRACTED SERV. - CLASSROOM	375963	Podium flowers for Moving Up Ceremony	\$155.00
		375963 Total		\$327.95
LYNN CARD COMPANY	OFF. SUPPLIES - SUPER.	375964	LAMP OF LEARNING	\$104.95
		375964 Total		\$104.95
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	375965	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
		375965 Total		\$1,149.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	375966	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	375966	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	375966	SUPPLIES 2013/14	\$34.47
	B&G SUPPLIES - ADMIN.	375966	PRINTER TONER - MAINT DEPT.	\$137.98
	EMERGENCY REPAIRS - GEN.	375966	INSTALL	\$700.00
		375966 Total		\$836.45
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL	TEXTBOOKS - CURR. DEVELOP.	375967	MATHSCAPE: REED Gr. 6 Quote SEE ATTACHED	\$2,312.55
		375967 Total		\$2,312.55
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - H.S.	375968	BOILER #2 REPAIRS - NHS	\$620.00
		375968 Total		\$620.00
WILLIAM B. MEYER INC.	B&G SUPPLIES - CUSTODIAL	375969	MOVING BOXES - RIS	\$650.00
		375969 Total		\$650.00
MONROE ELECTRIC LLC	EMERGENCY REPAIRS - S.H.	375970	POWER FOR A/C UNIT IN TEACHER LOUNGE - SH	\$316.72
		375970 Total		\$316.72
MORAN ENVIRONMENTAL RECOVERY	B&G CONTRACTED SERV.	375971	PUMP OUT DRUMS - NMS (PER PROPOSAL)	\$3,065.73
		375971 Total		\$3,065.73
NCS PEARSON INC.	TECH. SOFTWARE - INFO. TECH.	375972	power school hosting see above	\$15,900.00
		375972 Total		\$15,900.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	375973	MAINTENANCE SUPPLIES - 2013-2014	\$35.04
		375973 Total		\$35.04

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NEWTOWN HIGH SCHOOL	INSTR. SUPPLIES - GUIDANCE	375974	Proctor Payment - ACT, Saturday, June 14, 2014 NO SHI	\$1,695.59
		375974 Total		\$1,695.59
NEWTOWN POLICE DEPT.	CONTRACTED SERV. - CLASSROOM	375975	Payment for Police Officers for traffic control at NHS	\$510.96
		375975 Total		\$510.96
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	375976	AC Adapter Dell Latitude 5420 Part 788348 -	\$75.00
	REPAIRS - INFO. TECH.	375976	ShippingQUOTE 118327	\$15.00
		375976 Total		\$90.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	375977	Instructional Supplies	\$2.25
		375977 Total		\$2.25
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	375978	TUITION - OUT-OF-DISTRICT	\$17,314.40
		375978 Total		\$17,314.40
LISA PETROVICH	OFF. SUPPLIES - ADMIN.	375979	EOY MEETING EXPENSE	\$76.39
		375979 Total		\$76.39
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	375980	PLAYGROUND EQUIP REPAIRS - HAWL	\$4,690.00
		375980 Total		\$4,690.00
PROJECT ADVENTURE, INC	INSTR. SUPPLIES - PROJECT ADVENTURE	375981	7/16 Orange static rope 120 ft. Item J71225	\$432.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	375981	Universal Harness, XL Item H71130	\$55.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	375981	Universal harness, SM, Item J71131	\$55.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	375981	All purpose timer, Itm J557	\$8.95
	INSTR. SUPPLIES - PROJECT ADVENTURE	375981	Petzl Elios Helmet, Adult, Item j71618	\$72.00
	INSTR. SUPPLIES - PROJECT ADVENTURE	375981	Shipping charge	\$80.98
		375981 Total		\$703.93
RAYBURN MUSIC CT	REPAIRS - MUSIC	375982	Repairs - see attached.	\$150.00
		375982 Total		\$150.00
REALLY GOOD STUFF INC.	TEXTBOOKS - CLASSROOM	375983	CLASSROOM LIBRARY RACK WITH CHAPTER BOOK	\$159.61
	TEXTBOOKS - CLASSROOM	375983	UPPERCASE & LOWERCASE STAMPS#305354HAL	\$37.98
	TEXTBOOKS - CLASSROOM	375983	SHIPPING	\$25.68
		375983 Total		\$223.27
RING'S END	EMERGENCY REPAIRS - GEN.	375984	SUPPLIES 2013/14	\$65.02
	EMERGENCY REPAIRS - GEN.	375984	SUPPLIES 2013/14	\$112.00
		375984 Total		\$177.02
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	375985	HP SFP (mini-GBIC) transceiver module J4858C	\$265.70
	EQUIPMENT - INFO. TECH.	375985	HP SFP (mini-GBIC) transceiver module J4858C	\$81.30

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SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	375985	HP SFP (mini-GBIC) transceiver module J4858C	\$206.20
		375985 Total		\$553.20
SODEXO, INC. & AFFILIATES	OFF. SUPPLIES - ADMIN.	375986	GRADUATION REFRESHMENTS	\$336.25
		375986 Total		\$336.25
THE SOUTHFIELD CENTER FOR PSYCH SERVICES	CONTRACTED SERV. - SP/HEAR.	375987	RECORD REVIEW SPEECN CB	\$2,800.00
		375987 Total		\$2,800.00
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	375988	ELEVATOR RENEWAL	\$240.00
		375988 Total		\$240.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	375989	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	375989	STARR PROGRAM LAUNDRY	\$15.68
		375989 Total		\$31.13
SUPERTECH	EMERGENCY REPAIRS - RIS.	375990	CONTACTED LEVITON TO DISCUSS SYS	\$1,114.00
		375990 Total		\$1,114.00
TAX COLLECTOR NEWTOWN	WATER - RIS.	375991	REED WATER USAGE APR-JUN 2014	\$1,407.11
	SEWER OPERATION & MAINT.	375991	H/S SEWER USE JUN 2014	\$2,717.79
	SEWER OPERATION & MAINT.	375991	REED SEWER USAGE APR-JUN 2014	\$986.45
		375991 Total		\$5,111.35
THOMSON REUTERS - WEST	SUPPLIES - LIBRARY	375992	QUINLAN SCHOOL LAW BULLETIN	\$314.04
		375992 Total		\$314.04
THYSSENKRUPP ELEVATOR CORP	EMERGENCY REPAIRS - S.H.	375993	ELEVATOR REPAIR - SH	\$1,510.00
		375993 Total		\$1,510.00
TRI-LIFT INC.	B&G CONTRACTED SERV.	375994	PERIODIC MAINT PERFORMED	\$176.17
		375994 Total		\$176.17
WILLCO SALES & SERVICE IN	EMERGENCY REPAIRS - H.S.	375995	CAFÉ TOTAL DOORS FRAME REPAIRS	\$275.00
		375995 Total		\$275.00
YANKEEGAS	PROPANE & NATURAL GAS - HAW.	375996	HAWLEY NATURAL GAS FOR JUNE	\$806.13
	PROPANE & NATURAL GAS - RIS.	375996	RIS NATURAL GAS - MAY & JUNE	\$2,341.27
	PROPANE & NATURAL GAS - M.S.	375996	NMS NATURAL GAS FOR JUNE	\$169.50
	PROPANE & NATURAL GAS - M.S.	375996	NMS NATURAL GAS FOR JUNE	\$188.20
	PROPANE & NATURAL GAS - H.S.	375996	NHS NATURAL GAS - MAY & JUNE	\$5,715.29
	PROPANE & NATURAL GAS - H.S.	375996	NHS NATURAL GAS - MAY & JUNE	\$233.17
		375996 Total		\$9,453.56

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ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	375997	MAY 2014 UNEMPLOYMENT 00-017-96	\$996.00
		375997 Total		\$996.00
AMERICAN LIBRARY ASSOC.	MEMBERSHIPS - LIBRARY	375998	renewal-regular membership	\$133.00
	MEMBERSHIPS - LIBRARY	375998	membership	\$50.00
		375998 Total		\$183.00
AT&T	TELEPHONE & CABLE	375999	SERVICES 2013/14	\$83.03
		375999 Total		\$83.03
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	376000	BAGELS REED LIBRARARY	\$240.00
	OTHER SUPPLIES - STAFF DEVELOP.	376000	Apple Training July 1,2, 2014 Invoice 103/104	\$159.00
	OTHER SUPPLIES - STAFF DEVELOP.	376000	Summer School Staff Orientation 7/1/2014 Invoice #101	\$75.00
	OTHER SUPPLIES - STAFF DEVELOP.	376000	ReadersWksp 7/8-7/11/2014 Invoice #105	\$525.00
	OTHER SUPPLIES - STAFF DEVELOP.	376000	Apple Training July 1,2, 2014 Invoice 103/104	\$159.00
		376000 Total		\$1,158.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	376001	ASSOR BOOKS	\$235.65
		376001 Total		\$235.65
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	376002	Postage for summer mailings	\$245.00
		376002 Total		\$245.00
C-CO TECHNOLOGY INC.	CONTRACTED SERV. - INFO. TECH.	376003	Install and cables to make a computer lab in E2	\$3,600.00
		376003 Total		\$3,600.00
CABE	PROF. SERV. - SUPER.	376004	DEVELOPMENT OF NEW POLICY MANUAL	\$6,750.00
		376004 Total		\$6,750.00
CANON FINANCIAL SERVICES INC	COPIER RENTAL - CLASSROOM	376005	4 QTR OF COPIER CONTRACT 2014/15	\$2,682.18
	COPIER RENTAL - CLASSROOM	376005	4 QTR OF COPIER CONTRACT 2014/15	\$4,224.97
	COPIER RENTAL - CLASSROOM	376005	4 QTR OF COPIER CONTRACT 2014/15	\$3,108.93
	COPIER RENTAL - CLASSROOM	376005	4 QTR OF COPIER CONTRACT 2014/15	\$2,676.91
	COPIER RENTAL - CLASSROOM	376005	4 QTR OF COPIER CONTRACT 2014/15	\$6,085.28
CANON FINANCIAL SERVICES INC	COPIER RENTAL - CLASSROOM	376005	4 QTR OF COPIER CONTRACT 2014/15	\$7,633.34
	COPIER RENTAL - CLASSROOM	376005	4 QTR OF COPIER CONTRACT 2014/15	\$15,136.88
	COPIER RENTAL - BUS. SERV.	376005	4 QTR OF COPIER CONTRACT 2014/15	\$9,416.51
		376005 Total		\$50,965.00
CES	TUITION - OUT-OF-DISTRICT	376006	TUITION - OUT-OF-DISTRICT	\$11,350.00
	TUITION - OUT-OF-DISTRICT	376006	TUITION - OUT-OF-DISTRICT	\$11,350.00

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CES	TUITION - OUT-OF-DISTRICT	376006	SUMMER TUITION EP	\$4,542.00
		376006 Total		\$27,242.00
	ADVERTISING - SUPER.	376007	CTREAP ENROLLMENT	\$590.00
		376007 Total		\$590.00
CIRMA	LIABILITY/UMBRELLA INS.	376008	1ST QTR LAP PREMIUM 2014/15	\$69,535.00
		376008 Total		\$69,535.00
	WORKERS COMP.	376009	1ST QTR WC PREMIUM 2014/15	\$114,482.00
		376009 Total		\$114,482.00
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	376010	TUITION - OUT-OF-DISTRICT	\$41,500.00
		376010 Total		\$41,500.00
THE CONNECTICUT LIBRARY ASSOCIATION	MEMBERSHIPS - LIBRARY	376011	Membership	\$75.00
		376011 Total		\$75.00
COOPERATIVE EDUCATIONAL SERVICES	PROF. SERV. - SUPER.	376012	HOUSING MARKETING ANAYSIS	\$2,675.00
		376012 Total		\$2,675.00
COUNTY ELECTRIC CONSTRUCTION INC.	B. & G. IMPROVE - M.S.	376013	UPGRADE ELECTRICAL - NMS (PER QUOTE)	\$9,000.00
		376013 Total		\$9,000.00
SUZANNE D'ERAMO	OFF. SUPPLIES - SUPER.	376014	HS ASST PRINCIPAL SEARCH COMM MEALS	\$166.70
		376014 Total		\$166.70
DECKWORKS LLC	B. & G. IMPROVE - HOM.	376015	EXTERIOR DOORS / WINDOWS / LINTELS	\$20,000.00
		376015 Total		\$20,000.00
DELL MARKETING L.P.	INSTR. SUPPLIES - SP. ED. PREK-8	376016	OPEN PO FOR CARTRIDGES	\$112.09
	INSTR. SUPPLIES - SP. ED. PREK-8	376016	OPEN PO FOR CARTRIDGES	\$112.09
		376016 Total		\$224.18
DISCOVERY EDUCATION	CONTRACTED SERV. - COMPUTER ED.	376017	RENEWAL OF DE STREAMING MIDDLE/ELEM SCH	\$2,600.00
		376017 Total		\$2,600.00
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	376018	Discovery Ed Streaming renewal 8/01/14-7/31/15	\$1,600.00
		376018 Total		\$1,600.00
E-RATE ONLINE, LLC	CONTRACTED SERV. - INFO. TECH.	376019	Newtown USF Program: USF Filing Services 2014-2015	\$2,825.00
		376019 Total		\$2,825.00
EBSCO	SUPPLIES - LIBRARY	376020	Subscription renewal for magazines. Please see attached	\$548.48
	SUPPLIES - LIBRARY	376020	Spine labels for magazines. NO SHIPPING.	\$11.85
		376020 Total		\$560.33

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EDUCATION CONNECTION	PROF. SERV. - TRANSITIONAL	376021	ITINERANT PROGRAM 2014	\$991.69
		376021 Total		\$991.69
EPS LITERACY & INTERVENTION	INSTR. SUPPLIES - SP. ED. PREK-8	376022	ORDER AS PER ATTACHED	\$415.05
	INSTR. SUPPLIES - SP. ED. PREK-8	376022	SHIPPING	\$41.51
	INSTR. SUPPLIES - SP. ED. H.S.	376022	ORDER AS PER ATTACHED	\$658.50
	INSTR. SUPPLIES - SP. ED. H.S.	376022	SHIPPING	\$65.85
		376022 Total		\$1,180.91
BARRY FALCONER	B&G SUPPLIES - CUSTODIAL	376023	SHOE S (40879) 06/28/14	\$100.00
		376023 Total		\$100.00
FOLLETT SCHOOL SOLUTIONS, INC.	CONTRACTED SERV. - LIBRARY	376024	1 year subscription to Digital content solutions	\$398.00
		376024 Total		\$398.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	376025	HVAC PREV MAINT CONTRACT 2014-2015 (HOM)	\$6,875.00
	B&G CONTRACTED SERV.	376025	HVAC PREV MAINT CONTRACT 2014-2015 - RIS	\$16,275.00
	B&G CONTRACTED SERV.	376025	HVAC PREV MAINT CONTRACT 2014-2015	\$9,875.25
	B&G CONTRACTED SERV.	376025	HVAC PREV MAINT CONTRACT 2014-2015 - NHS	\$27,125.00
		376025 Total		\$60,150.25
GOLDIE AND LIBRO MUSIC CENTER LLC	INSTR. SUPPLIES - MUSIC	376026	MUSIC SUPPLIES- 2014-15	\$110.00
	INSTR. SUPPLIES - MUSIC	376026	MUSIC SUPPLIES- 2014-15	\$110.00
		376026 Total		\$220.00
HERITAGE HOTEL	INSTR. SUPPLIES - CLASSROOM	376027	LEADERSHIP TEAM RETREAT	\$398.40
		376027 Total		\$398.40
HIGH NOON BOOKS ACADEMIC THERAPY PUBLICA	INSTR. SUPPLIES - SP/HEAR.	376028	ITEM 8338-2 TEST OF AUDITORY PROCESSING	\$320.00
	INSTR. SUPPLIES - SP/HEAR.	376028	ITEM 8339-0 MANUAL	\$120.00
	INSTR. SUPPLIES - SP/HEAR.	376028	SHIPPING	\$44.00
		376028 Total		\$484.00
INGERSOLL AUTO OF DANBURY	EQUIPMENT - MAINTENANCE	376029	2006 SATURN VUE AWD 4DR WAGON - PER QUOTE	\$13,895.00
		376029 Total		\$13,895.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	376030	SUPPLIES 2014/15	\$254.31
	OFF. SUPPLIES - BUS. SERV.	376030	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	376030	SUPPLIES 2014/15	\$37.47
	OFF. SUPPLIES - BUS. SERV.	376030	SUPPLIES 2014/15	\$213.65
	OFF. SUPPLIES - BUS. SERV.	376030	SUPPLIES 2014/15	\$33.99
	OFF. SUPPLIES - BUS. SERV.	376030	SUPPLIES 2014/15	\$47.17

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W.B. MASON., INC	INSTR. SUPPLIES - SP. ED. PREK-8	376030	PLEASE ORDER AS PER ATTACHED	\$198.88
		376030 Total		\$822.94
MASTRI BUILDERS LLC	B. & G. IMPROVE - RIS.	376031	FLASHING AT ROOF PENETRATIONS	\$14,250.00
		376031 Total		\$14,250.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP. ED. PREK-8	376032	ITEM 31267 KEY MATH 3 ESSENTIAL RESOURSCES	\$822.00
	INSTR. SUPPLIES - SP. ED. PREK-8	376032	SHIPPING	\$41.10
		376032 Total		\$863.10
NCSM	MEMBERSHIPS - CLASSROOM	376033	membership	\$85.00
		376033 Total		\$85.00
NCTM	MEMBERSHIPS - CLASSROOM	376034	Membership	\$87.00
		376034 Total		\$87.00
NEWTOWN BOARD OF EDUCATION	DUE FROM EDUCATION FUNDS	376035	LOAN TO GRANTS FUND FOR DOJ GRANT	\$400,000.00
		376035 Total		\$400,000.00
NEWTOWN CONTINING ED.	TEACHERS - SUMMER PROGRAMS	376036	SMART BOTH SESSIONS	\$6,265.00
		376036 Total		\$6,265.00
NEWTOWN FLORIST OF CT, LLC	OFF. SUPPLIES - ADMIN.	376037	FLOWERS FOR GRADUATION	\$1,500.00
		376037 Total		\$1,500.00
THE NIXON COMPANY	INSTR. SUPPLIES - SPORTS	376038	BANNER	\$290.00
		376038 Total		\$290.00
DONNA NORLING	POSTAGE - ADMIN.	376039	POSTAGE FOR STUDENT RECORDS	\$3.29
	OFF. SUPPLIES - ADMIN.	376039	MEETINGS EXP	\$45.54
		376039 Total		\$48.83
NORTHWEST EVALUATION ASSOCATION	CONTRACTED SERV. - STAFF DEVELOP.	376040	Web-Based MAP: Math,Reading and Language	\$31,663.50
		376040 Total		\$31,663.50
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	376041	Membership	\$75.00
		376041 Total		\$75.00
LORI L. OVERLAND M.S. CCC	CONTRACTED SERV. - SP/HEAR.	376042	CONTRACTED SERV. - SP/HEAR.	\$500.00
		376042 Total		\$500.00
PARK SEED WHOLESAL E INC.	INSTR. SUPPLIES - C.W.E.	376043	14 DEEP ROUND CLIP ON SAUCER SPC 1400	\$51.00
	INSTR. SUPPLIES - C.W.E.	376043	HANDLING	\$33.72
		376043 Total		\$84.72
PERSHING LLC FBO TOWN OF NEWTOWN PENSION	PENSION PLAN	376044	NEWTOWN PENSION PLAN BOE 2014/15	\$402,958.00
		376044 Total		\$402,958.00

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PIONEER VALLY BOOKS	TEXTBOOKS - CLASSROOM	376045	ASSOR SETS & KITS SEE ATTACH	\$310.00
	TEXTBOOKS - CLASSROOM	376045	SHIPPING	\$31.00
		376045 Total		\$341.00
YANN PONCIN MD	PROF. SERV. - PSYCH/MED. EVAL.	376046	PROF. SERV. - PSYCH/MED. EVAL.	\$3,500.00
	PROF. SERV. - PSYCH/MED. EVAL.	376046	PROF. SERV. - PSYCH/MED. EVAL.	\$3,000.00
	PROF. SERV. - PSYCH/MED. EVAL.	376046	PROF. SERV. - PSYCH/MED. EVAL.	\$4,500.00
	376046 Total		\$11,000.00	
PSN HOSTING SERVICES	CONTRACTED SERV. - INFO. TECH.	376047	Legacy customer base support	\$2,051.00
	CONTRACTED SERV. - INFO. TECH.	376047	Hosting Services	\$2,460.00
		376047 Total		\$4,511.00
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	376048	Grid Deluxe Desktop Helpers # 154710CCD	\$127.24
	INSTR. SUPPLIES - CLASSROOM	376048	Classroom Paper Baskets # 160811ccd-no shipping	\$26.99
	INSTR. SUPPLIES - CLASSROOM	376048	Classroom supplies:SEE ATTACHED: 100th day glasses	\$137.61
	INSTR. SUPPLIES - CLASSROOM	376048	Shipping	\$19.27
	INSTR. SUPPLIES - CLASSROOM	376048	Privacy Shield, 154388	\$143.56
	INSTR. SUPPLIES - CLASSROOM	376048	Shipping/handling	\$20.10
	376048 Total		\$474.77	
RELIANCE COMMUNICATIONS LLC	CONTRACTED SERV. - INFO. TECH.	376049	Renewal School Messenger 12 months 7/1/14 - 6/30/15	\$9,320.30
		376049 Total		\$9,320.30
RUBICON INTERNATIONAL	CONTRACTED SERV. - STAFF DEVELOP.	376050	Renewal of Atlas Curriculum Management System	\$26,500.00
		376050 Total		\$26,500.00
RYDIN DECAL	SECURITY SUPPLIES	376051	750 NHS 2014-2015 Student Parking Permits	\$308.00
	SECURITY SUPPLIES	376051	Shipping via UPS Standard Ground	\$20.00
		376051 Total		\$328.00
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	376052	ANNUAL FEE EAP SERV 2014/15	\$600.00
		376052 Total		\$600.00
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - BUS. SERV.	376053	1000 LETTERHEAD -OFF OF THE SUPERINTENDENT	\$247.91
		376053 Total		\$247.91
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	376054	Repair Epson 450W MRSF060045L	\$358.97
		376054 Total		\$358.97
SUPER DUPER PUBLICATIONS INC.	INSTR. SUPPLIES - SP/HEAR.	376055	PLEASE ORDER AS PER ATTACHED	\$145.75
		376055 Total		\$145.75

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TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	376056	User Management Resource Administrator Mass 7,500	\$2,018.00
		376056 Total		\$2,018.00
TUMBLEWEEK PRESS INC	CONTRACTED SERV. - LIBRARY	376057	Subscription to TumbleBook Library Deluxe	\$599.00
		376057 Total		\$599.00
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSROOM	376058	Payment for use of facility	\$4,534.00
		376058 Total		\$4,534.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	376059	INDIVIDUALIZED INSTRUCTION FOR STUDENTS	\$6,400.00
		376059 Total		\$6,400.00
T.R.PAUL INC	PENSION PLAN	375890	VOID CHEK INCORRECT VENDOR	(\$402,958.00)
		375890 Total		(\$402,958.00)
THOMSON REUTERS-WEST	SUPPLIES - LIBRARY	375896	VOID CHECK	(\$314.04)
		375896 Total		(\$314.04)
			Grand Total	\$1,288,227.84