

**NEWTOWN PUBLIC SCHOOL**  
**CHECK RUN 06/20/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACTS AUDIO VISUAL	EMERGENCY REPAIRS - RIS.	375616	FURNISH / INSTALL PORTABLE LIGHTING CONTROLLER - RIS	\$1,626.01
	EMERGENCY REPAIRS - RIS.	375616	INSTALL NEW AMPLIFIER - RIS (PER ESTIMATE)	\$2,127.84
	EMERGENCY REPAIRS - RIS.	375616	INSTALL 2 DMS WALL SWITCHES - RIS (PER ESTIMATE)	\$667.44
		<b>375616 Total</b>		<b>\$4,421.29</b>
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	375617	UNEMPLOYMENT 00-017-96	\$827.00
		<b>375617 Total</b>		<b>\$827.00</b>
ADVANCED SECURITY TECHNOLOGIES INC.	EMERGENCY REPAIRS - M.G.	375618	TROUBLESHOOT / REPAIR CAMERA ISSUES - MG	\$297.50
	SECURITY MAINT.	375618	200-HID-1386LGGMN PROXIMITY CARDS	\$947.69
		<b>375618 Total</b>		<b>\$1,245.19</b>
AFLAC	P/R - AFLAC INSURANCE	375619	INS AFLAC	\$6,586.72
		<b>375619 Total</b>		<b>\$6,586.72</b>
AIRGAS EAST	EQUIP RENTAL - B&G	375620	MONTHLY TANK RENTAL - MAINT SHOP 2013-2014	\$58.36
		<b>375620 Total</b>		<b>\$58.36</b>
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - HOM.	375621	CLASSROOM DOOR LOCK REPAIR - HOM	\$125.00
	EMERGENCY REPAIRS - GEN.	375621	KEY UP REMOVABLE CORE CYLINDERS	\$375.00
	EMERGENCY REPAIRS - HOM.	375621	TROUBLE SHOOT FRONT DOOR NOT CLOSING PROPERLY - HOM	\$250.00
	EMERGENCY REPAIRS - H.S.	375621	DAMAGED DOOR LOCK / ALARM PANEL REPAIR - NHS	\$187.50
	EMERGENCY REPAIRS - H.S.	375621	DAMAGED DOOR LOCK / ALARM PANEL REPAIR - NHS	\$125.00
	EMERGENCY REPAIRS - S.H.	375621	ADJUST DOOR CLOSURE - SH	\$125.00
	EMERGENCY REPAIRS - HOM.	375621	DOOR CLOSER REPAIR AREA 4 - HOM	\$187.50
	<b>375621 Total</b>		<b>\$1,375.00</b>	
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	375622	LPN SERVICES STARR PROGRAM	\$1,278.75
		<b>375622 Total</b>		<b>\$1,278.75</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	375623	T.A.P. JUNE 2014	\$1,890.00
	TRANS. - LOCAL REG. ED	375623	H/S EXAMS EXTRA BUSES	\$7,452.00
	TRANS. - LOCAL REG. ED	375623	BUS JUNE 2014	\$4,160.00
	TRANS. - PRIVATE	375623	ST ROSE JUNE 2014	\$1,134.00
	TRANS. - MAGNET SCH.	375623	DANBURY MAGNET JUNE 19 & 20 2014	\$440.00
	TRANS. - LOCAL SPECIAL ED	375623	TRANSP TOOLS FOR LIVING CLASS	\$85.00
	TRANS. - LOCAL SPECIAL ED	375623	SPECIAL ED JUNE 2014	\$2,286.00
	STUDENT TRAVEL - SPORTS	375623	SPORTS TRANSPORTATION	\$4,305.00
STUDENT TRAVEL - SPORTS	375623	For payment of referees and officials at sports.	\$360.00	

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ALL-STAR TRANSPORTATION LLC	INSTR. SUPPLIES - MUSIC	375623	Transportation to Ponus Ridge Middle School; Norwalk for Jazz Band	\$285.00
	INSTR. SUPPLIES - GUIDANCE	375623	Transportation - Wednesday, May 14 - Construction Day - Durham Fair Grounds	\$410.00
	INSTR. SUPPLIES - GUIDANCE	375623	Transportation - Thursday, May 22 - College Knowledge - Southern CT	\$230.00
	STUDENT TRAVEL - CLASSROOM	375623	4th grade visit Reed-Thursday, 5/15	\$115.00
	CONTRACTED SERV. - WORLD LANG.	375623	TRANSPORTATION OF OUR STUDENTS TO IMMERSION DAYS	\$180.00
	STUDENT TRAVEL - CLASSROOM	375623	LIFE SKILLS TRANSPORTATION- SCIENCE TRANSPORTATION	\$1,220.00
	STUDENT TRAVEL - CLASSROOM	375623	LIFE SKILLS TRANSPORTATION- SCIENCE TRANSPORTATION	\$285.00
	STAFF TRAVEL - CLASSROOM	375623	4th grade visit to Reed/Thursday, 5/15	\$55.00
	DUE FROM EDUCATION FUNDS	375623	LATE BUS APRIL 2014	\$1,512.00
	DUE FROM EDUCATION FUNDS	375623	LATE BUS JUNE 2014	\$432.00
	DUE FROM EDUCATION FUNDS	375623	LATE BUS MAY 2014	\$1,728.00
			<b>375623 Total</b>	
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	375624	MAY & JUNE SOLAR POWER	\$2,113.97
			<b>375624 Total</b>	<b>\$2,113.97</b>
AMAZON	SUPPLIES - LIBRARY	375625	Amazon Book Order *see attached* No shipping.	\$13.18
	SUPPLIES - LIBRARY	375625	Amazon Book Order *see attached* No shipping.	\$70.36
	SUPPLIES - LIBRARY	375625	Amazon Book Order *see attached* No shipping.	\$207.62
	SUPPLIES - LIBRARY	375625	Amazon Book Order *see attached* No shipping.	\$523.09
AMAZON	SUPPLIES - LIBRARY	375625	Amazon Book Order *see attached* No shipping.	\$17.86
		<b>375625 Total</b>		<b>\$832.11</b>
	INSTR. SUPPLIES - COMPUTER ED.	375626	Various items for computer tech classroom use, per attached.	\$72.45
	INSTR. SUPPLIES - COMPUTER ED.	375626	Shipping charge	\$4.59
	INSTR. SUPPLIES - SCIENCE	375626	Paper towels for science class. Free shipping	\$23.55
	INSTR. SUPPLIES - SCIENCE	375626	Paper towels for science class. Free shipping	\$23.55
	INSTR. SUPPLIES - SCIENCE	375626	Paper towels for science class. Free shipping	\$23.55
		<b>375626 Total</b>		<b>\$147.69</b>
	INSTR. SUPPLIES - COMPUTER ED.	375627	Legrand CDI15 Conduct 15-foot Overfloor Cord Protector - Ivory	\$27.25
		<b>375627 Total</b>		<b>\$27.25</b>
	OTHER SUPPLIES - STAFF DEVELOP.	375628	MINDSET (42402)	\$202.80
	TEXTBOOKS - CURR. DEVELOP.	375628	Order # 108-0970152-9089826 Misc Titles see attached	\$46.83
	TEXTBOOKS - CURR. DEVELOP.	375628	Order # 108-0970152-9089826 Misc Titles see attached	\$50.40
		<b>375628 Total</b>		<b>\$300.03</b>

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AQUARION WATER COMPANY OF CT	WATER - H.	375629	MAY WATER USAGE	\$395.88
	WATER - S.H.	375629	MAY WATER USAGE	\$203.44
	WATER - M.G.	375629	MAY WATER USAGE	\$514.74
	WATER - M.S.	375629	MAY WATER USAGE	\$736.17
	WATER - H.S.	375629	MAY WATER USAGE	\$254.38
	WATER - H.S.	375629	MAY WATER USAGE	\$1,805.91
	WATER - H.S.	375629	MAY WATER USAGE	\$33.90
		<b>375629 Total</b>		<b>\$3,944.42</b>
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - H.S.	375630	SNAKE SEWER LINE IN BOYS LOCKER ROOM - NHS	\$1,172.50
		<b>375630 Total</b>		<b>\$1,172.50</b>
CHERYL J. ARENDT	OFF. SUPPLIES - ADMIN.	375631	MOVING UP EXPENSE	\$60.54
		<b>375631 Total</b>		<b>\$60.54</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	375632	REFUSE DISPOSAL - ALL SCHOOLS 2013-2014	\$7,289.39
	REFUSE REMOVAL	375632	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$98.00
	REFUSE REMOVAL	375632	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$197.00
	REFUSE REMOVAL	375632	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$118.00
	REFUSE REMOVAL	375632	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$154.00
	REFUSE REMOVAL	375632	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$305.00
	REFUSE REMOVAL	375632	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$143.00
	REFUSE REMOVAL	375632	CARDBOARD RECYCLING - ALL SCHOOLS 2013-2014	\$390.00
		<b>375632 Total</b>		<b>\$8,694.39</b>
AT&T	TELEPHONE & CABLE	375633	SERVICES 2013/14	\$680.53
		<b>375633 Total</b>		<b>\$680.53</b>
AT&T	TELEPHONE & CABLE	375634	SERVICES 2013/14	\$484.18
		<b>375634 Total</b>		<b>\$484.18</b>
AT&T	TELEPHONE & CABLE	375635	SERVICES 2013/14	\$2,015.83
		<b>375635 Total</b>		<b>\$2,015.83</b>
AT&T	TELEPHONE & CABLE	375636	SERVICES 2013/14	\$66.73
		<b>375636 Total</b>		<b>\$66.73</b>
AT&T	TELEPHONE & CABLE	375637	SERVICES 2013/14	\$66.66
		<b>375637 Total</b>		<b>\$66.66</b>

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AT&T	TELEPHONE & CABLE	375638	SERVICES 2013/14	\$83.08
		<b>375638 Total</b>		<b>\$83.08</b>
AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	375639	CLOCK REPLACE - HOM	\$290.06
	B. & G. REPAIRS - H.S.	375639	CLOCK REPLACE - NHS	\$290.06
	EMERGENCY REPAIRS - H.S.	375639	CLOCK REPLACE IN MAIN OFFICE / HEAD CUSTODIAN OFFICE - NHS	\$580.12
	EMERGENCY REPAIRS - RIS.	375639	REPLACE CLOCKS - RIS	\$700.02
		<b>375639 Total</b>		<b>\$1,860.26</b>
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	375640	BAGELS CREAM CHEESE	\$48.50
	OFF. SUPPLIES - ADMIN.	375640	FACULTY MEETING- END OF THE YEAR	\$199.60
		<b>375640 Total</b>		<b>\$248.10</b>
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	375641	SERV 06/02/14 - 06/06/14	\$400.00
	TRANS. - LOCAL SPECIAL ED	375641	SERV 06/16/14 - 06/18/14	\$240.00
		<b>375641 Total</b>		<b>\$640.00</b>
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	375642	AP LITERATURE BOOKS	\$180.34
		<b>375642 Total</b>		<b>\$180.34</b>
BEACON GRAPHICS LLC	REPAIRS - TECH ED.	375643	BLADE HOLDER- SQUEEGE- WEEDER- SEE SHOPPING CART	\$194.00
		<b>375643 Total</b>		<b>\$194.00</b>
THE BEE PUBLISHING CO.	OFF. SUPPLIES - BUS. SERV.	375644	SUBSCRIPTION #291	\$42.00
		<b>375644 Total</b>		<b>\$42.00</b>
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	375645	SERV SPEC ED MAY 2014	\$5,620.00
	PROF. SERV. - SUPER.	375645	SERV MAY 2014	\$15,735.02
		<b>375645 Total</b>		<b>\$21,355.02</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	375646	Sargent Acrylic - B01643-5116 - Turquoise - page 28	\$68.52
	INSTR. SUPPLIES - ART	375646	Dropping in Rousseau DVD - B70050-1015 - page 646	\$23.96
	INSTR. SUPPLIES - ART	375646	Impressionist DVD B70050-1020- page 646	\$23.96
	INSTR. SUPPLIES - ART	375646	Blick Wonder White Brush - B05381-1004 -page 36	\$79.92
	INSTR. SUPPLIES - ART	375646	Prismacolor pencils/24 colors B20508-2409 - page 319 . . . . . Free shipping	\$214.20
	INSTR. SUPPLIES - ART	375646	Instructional supplies -see attached. . . . . Free shipping	\$524.72
		<b>375646 Total</b>		<b>\$935.28</b>
BLOOMBOARD INC.	STAFF TRAIN. - STAFF DEVELOP.	375647	Content Hosting and Video Observation	\$99.00
		<b>375647 Total</b>		<b>\$99.00</b>

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THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	375648	Grade 2, Fairy Tale Unit, Reading Workshop	\$22.45
	TEXTBOOKS - CLASSROOM	375648	Goldilocks and the Three Bears, Level M, ISBN-13: 9780140563665	\$26.20
	TEXTBOOKS - CLASSROOM	375648	Jack and the Beanstalk, Level M, ISBN-13: 9780688152819	\$26.20
	TEXTBOOKS - CLASSROOM	375648	A Story, A Story, Level M, ISBN-13: 9780689712012	\$29.95
	TEXTBOOKS - CLASSROOM	375648	The Empty Pot, Level M, ISBN-13: 9780805049008	\$29.95
	TEXTBOOKS - CLASSROOM	375648	The Crane Wife, ISBN-13: 9780152163501	\$26.25
	TEXTBOOKS - CLASSROOM	375648	The Mud Pony, ISBN-13: 9780590415262	\$18.70
	TEXTBOOKS - CLASSROOM	375648	Mrs. Wishy-Washy Farm, ISBN-13:	\$22.45
	TEXTBOOKS - CURR. DEVELOP.	375648	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$1,032.25
	TEXTBOOKS - CURR. DEVELOP.	375648	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$942.50
	TEXTBOOKS - CURR. DEVELOP.	375648	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$2,023.35
	TEXTBOOKS - CURR. DEVELOP.	375648	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$960.13
	TEXTBOOKS - CURR. DEVELOP.	375648	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$312.55
	TEXTBOOKS - CURR. DEVELOP.	375648	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$97.05
	TEXTBOOKS - CURR. DEVELOP.	375648	K:Quote:25344 -Gr.1 Quote:25348 - Gr.2 Quote:25349	\$317.58
		<b>375648 Total</b>		<b>\$5,887.56</b>
GINA BRADBURY P.T.	STAFF TRAVEL - PUPIL SERV.	375649	TRAVEL MAY 2014	\$116.18
	STAFF TRAVEL - PUPIL SERV.	375649	TRAVEL JUNE 2014	\$62.92
		<b>375649 Total</b>		<b>\$179.10</b>
CONNIE A K. BRESCIA RN	STAFF TRAIN. - M.S.	375650	Flight to San Antonio, TX for NASN Conference -round trip	\$362.00
		<b>375650 Total</b>		<b>\$362.00</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$150.00
	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$79.23
	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$77.89
	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$80.11
	B&G CONTRACTED SERV.	375651	MONTHLY PEST CONTROL - ALL SCHOOLS 2013-2014	\$86.27
		<b>375651 Total</b>		<b>\$710.73</b>

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BUILDERS HARDWARE	B. & G. REPAIRS - RIS.	375652	CRASH BARS / LOCK SETS / MULLIONS	\$13,152.00
	B. & G. REPAIRS - RIS.	375652	CRASH BARS / LOCK SETS / MULLIONS	\$2,778.00
		<b>375652 Total</b>		<b>\$15,930.00</b>
SABRINA BYRNE	STAFF TRAVEL - SPORTS	375653	TRAVEL MAY & JUNE 2014	\$66.86
		<b>375653 Total</b>		<b>\$66.86</b>
CAPSTONE CLASSROOM	TEXTBOOKS - CURR. DEVELOP.	375654	See Attached for Titles	\$104.25
	TEXTBOOKS - CURR. DEVELOP.	375654	SHIPPING	\$10.42
		<b>375654 Total</b>		<b>\$114.67</b>
CCM SERVICES LLC	ELECTRICITY - H.S.	375655	MAY & JUNE BROKERAGE FEE	\$1,109.00
		<b>375655 Total</b>		<b>\$1,109.00</b>
CED	B&G SUPPLIES - MAINT.	375656	MINI CIRCUIT / SW BOX - ELECT SUPPLIES	\$44.50
	B&G SUPPLIES - MAINT.	375656	MINI CIRCUIT / SW BOX - ELECT SUPPLIES	\$70.67
		<b>375656 Total</b>		<b>\$115.17</b>
CEREBELLUM CORPORATION	SUPPLIES - LIBRARY	375657	Video order *see attached*	\$64.93
		<b>375657 Total</b>		<b>\$64.93</b>
CERVONE'S CHEM-DRY L.L.C.	B&G CONTRACTED SERV.	375658	UPHOLSTERY CHAIR CLEANING - ALL SCHOOLS	\$3,948.00
		<b>375658 Total</b>		<b>\$3,948.00</b>
CES	REPAIRS - SP/HEAR.	375659	TECH CONSULT NHS STUDENT CG	\$592.00
	REPAIRS - SP/HEAR.	375659	TECH CONSULT NHS STUDENT CG	\$929.00
	TUITION - OUT-OF-DISTRICT	375659	TUITION - OUT-OF-DISTRICT	\$2,769.00
		<b>375659 Total</b>		<b>\$4,290.00</b>
ANGELA CHONISKI	INSTR. SUPPLIES - ART	375660	CLASSROOM SUPPLIES	\$45.35
		<b>375660 Total</b>		<b>\$45.35</b>
CIRMA	LIABILITY/UMBRELLA INS.	375661	2011-12 LAP REIMB DEDUCTIBLE	\$77.50
		<b>375661 Total</b>		<b>\$77.50</b>
MICHAEL S. COHEN PH.D ABPP LLC	PROF. SERV. - PSYCH/MED. EVAL.	375662	EVAL NHS ZK EVAL AND PPT	\$400.00
		<b>375662 Total</b>		<b>\$400.00</b>
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	375663	TUITION - OUT-OF-DISTRICT	\$14,481.81
	TUITION - OUT-OF-DISTRICT	375663	TUITION - OUT-OF-DISTRICT	\$4,827.27
		<b>375663 Total</b>		<b>\$19,309.08</b>
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	375664	TRAVEL ELL STUDENTS MAY - JUNE 2014	\$157.25
		<b>375664 Total</b>		<b>\$157.25</b>

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COOPERATIVE EDUCATIONAL SERVICES	CONTRACTED SERV. - B.O.E.	375665	2ND INSTALLMENT ENROLLMENT STUDY UPON COMPLETION OF SERV	\$8,750.00
		<b>375665 Total</b>		<b>\$8,750.00</b>
SARAH COX, RN	MEMBERSHIPS - ELEM.	375666	NATIONAL ASSOC OF SCH NURSES	\$100.00
		<b>375666 Total</b>		<b>\$100.00</b>
CROWN TROPHY	PRINTING - CLASSROOM	375667	For engraving of plaques for 2013, and possible replacement plaques.	\$31.00
		<b>375667 Total</b>		<b>\$31.00</b>
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	375668	Delivery of 15 5-gallon Water Bottles, per month,	\$60.00
	INSTR. SUPPLIES - CLASSROOM	375668	Nine months rental of water cooler/	\$6.00
		<b>375668 Total</b>		<b>\$66.00</b>
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	375669	WEEKLY MOWING - RIS (MONTH OF MAY)	\$360.00
		<b>375669 Total</b>		<b>\$360.00</b>
ANNE DALTON	STAFF TRAIN. - H.S.	375670	Airline flight/round trip to NASN Conference in San Antonio, TX	\$362.00
		<b>375670 Total</b>		<b>\$362.00</b>
AMY DEEB	INSTR. SUPPLIES - T.A.P./FLEX	375671	TAP LUNCH & DRILL	\$64.24
		<b>375671 Total</b>		<b>\$64.24</b>
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	375672	for Dell parts and repairs	\$177.64
		<b>375672 Total</b>		<b>\$177.64</b>
DIRECT ENERGY BUSINESS	ELECTRICITY - S.H.	375673	MAY - SHS PARKING LOT LIGHTS	\$30.50
	ELECTRICITY - S.H.	375673	MAY - SHS PARKING LOT LIGHTS	\$7.23
	ELECTRICITY - M.S.	375673	MAY - MS PARKING LOT LIGHTS	\$12.69
	ELECTRICITY - M.S.	375673	MAY - MS PARKING LOT LIGHTS	\$80.48
	ELECTRICITY - M.S.	375673	MAY - MS PARKING LOT LIGHTS	\$7.23
	ELECTRICITY - M.S.	375673	MAY - MS PARKING LOT LIGHTS	\$10.17
	ELECTRICITY - H.S.	375673	MAY - HS ELECTRIC SUPPLY	\$33,841.76
	ELECTRICITY - H.S.	375673	MAY - HS IRRIGATION & SNACK SHACK	\$1.32
		<b>375673 Total</b>		<b>\$33,991.38</b>
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	375674	TRASH LINERS - CUST SUPPLIES	\$1,316.00
		<b>375674 Total</b>		<b>\$1,316.00</b>
EAST HAVEN BUILDERS SUPPLY	B. & G. REPAIRS - S.H.	375675	AC INSTALL - SH	\$91.20
		<b>375675 Total</b>		<b>\$91.20</b>

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EAST RIVER ENERGY INC.	FUEL OIL - HOM.	375676	FUEL OIL 5037H	\$8,226.14
	FUEL OIL - RIS.	375676	FUEL OIL 5037H	\$12,022.82
	FUEL OIL - H.S.	375676	FUEL OIL 5037H	\$7,848.37
		<b>375676 Total</b>		<b>\$28,097.33</b>
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	375677	INSTALL NEW CHEMICAL CONTAINMENT SYSTEM - HOM	\$350.00
	EMERGENCY REPAIRS - HOM.	375677	INSTALL NEW CHEMICAL CONTAINMENT SYSTEM - HOM	\$3,440.98
		<b>375677 Total</b>		<b>\$3,790.98</b>
KURT ECKHARDT	INSTR. SUPPLIES - MUSIC	375678	REIMB MUSIC SUPPLY	\$197.78
		<b>375678 Total</b>		<b>\$197.78</b>
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	375679	WESTERN CT SUPERINTENDENT	\$490.00
		<b>375679 Total</b>		<b>\$490.00</b>
DR. JOSEPH V. ERARDI JR.	CONTRACTED SERV. - SUPER.	375680	BUSINESS DINNER FOR DEPT. OF ED.	\$150.00
		<b>375680 Total</b>		<b>\$150.00</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	375681	IN CENTER TUTORING JUNE 14	\$325.00
	TUTORS - HOMEBOUND	375681	HOMEBOUND TUTORING FOR STUDENTS	\$4,925.00
	TUTORS - HOMEBOUND	375681	HOMEBOUND TUTORING FOR STUDENTS	\$6,460.00
		<b>375681 Total</b>		<b>\$11,710.00</b>
F & M ELECTRICAL SUPPLY CO, INC.	EMERGENCY REPAIRS - RIS.	375682	ELECTRICAL REPAIR PARTS - RIS	\$956.15
		<b>375682 Total</b>		<b>\$956.15</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	375683	OIL CHANGE - NT58	\$42.10
	REPAIRS - MAINT.	375683	OIL CHANGE - NT58	\$128.87
		<b>375683 Total</b>		<b>\$170.97</b>
JEFFREY FELL	B&G SUPPLIES - CUSTODIAL	375684	SHOE'S (40879)	\$77.39
		<b>375684 Total</b>		<b>\$77.39</b>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	375685	S96205PROMO SPECTRUM TUBE POWER SUPPLY PRM VENDOR	\$249.98
		<b>375685 Total</b>		<b>\$249.98</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - READING	375686	for summer reading book choices. 4th to 5th and 5th to 6th	\$397.51
	TEXTBOOKS - READING	375686	for summer reading book ch	\$1,223.09
	TEXTBOOKS - READING	375686	for summer reading book choices. 4th to 5th and 5th to 6th	\$736.92
	TEXTBOOKS - READING	375686	for summer reading book choices. 4th to 5th and 5th to 6th	\$1,146.13
	TEXTBOOKS - READING	375686	for summer reading book choices. 4th to 5th and 5th to 6th	\$1,346.50
		<b>375686 Total</b>		<b>\$4,850.15</b>



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FRANKLIN GROUP FOR PSYCHOTHERAPY LLC	PROF. SERV. - PSYCH/MED. EVAL.	375687	DR.SMALLER	\$3,362.50
		<b>375687 Total</b>		<b>\$3,362.50</b>
CORNELIA L. GALLO, M.D.	PROF. SERV. - PSYCH/MED. EVAL.	375688	EVALUATION	\$3,400.00
		<b>375688 Total</b>		<b>\$3,400.00</b>
JOHN GEARTY	CONTRACTED SERV. - WORLD LANG.	375689	ACL MEMBERSHIP & LATIN EXAMS & CERF	\$480.00
		<b>375689 Total</b>		<b>\$480.00</b>
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	375690	LPN SERVICES - STARR PROGRAM	\$2,419.70
	PROF. SERV. - HEALTH ELEM/RIS	375690	LPN SERVICES - STARR PROGRAM	\$2,419.70
		<b>375690 Total</b>		<b>\$4,839.40</b>
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	375691	TRAVEL JAN THRU JUN 2014	\$46.31
		<b>375691 Total</b>		<b>\$46.31</b>
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	375692	MUSIC INSTRUMENTS REPAIRS	\$399.00
	REPAIRS - MUSIC	375692	MUSIC INSTRUMENTS REPAIRS	\$400.00
	REPAIRS - MUSIC	375692	MUSIC INSTRUMENTS REPAIRS	\$95.00
	REPAIRS - MUSIC	375692	INSTRUMENT REPAIRS	\$195.00
	REPAIRS - MUSIC	375692	INSTRUMENT REPAIRS	\$245.00
	REPAIRS - MUSIC	375692	INSTRUMENT REPAIRS	\$325.00
		<b>375692 Total</b>		<b>\$1,659.00</b>
GRAINGER	B&G SUPPLIES - MAINT.	375693	EXIT SIGNS, CORDLESS SAW KIT - SUPPLIES	\$189.84
	B&G SUPPLIES - MAINT.	375693	EXIT SIGNS, CORDLESS SAW KIT - SUPPLIES	\$253.60
	B&G SUPPLIES - MAINT.	375693	DEHUMIDIFIER - MAINT SUPPLIES	\$436.90
		<b>375693 Total</b>		<b>\$880.34</b>
GRAYBAR	B&G SUPPLIES - MAINT.	375694	BALLASTS - ALL SCHOOLS (SUPPLIES)	\$876.40
		<b>375694 Total</b>		<b>\$876.40</b>
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	375695	CASELOAD	\$36.78
		<b>375695 Total</b>		<b>\$36.78</b>
HAMERAY PUBLISHING GROUP INC.	TEXTBOOKS - CURR. DEVELOP.	375696	Mrs. Wishy-Washy Birthday	\$86.85
	TEXTBOOKS - CURR. DEVELOP.	375696	Smarty Pants at the Circus	\$86.85
	TEXTBOOKS - CURR. DEVELOP.	375696	Shipping NO TAX	\$26.00
		<b>375696 Total</b>		<b>\$199.70</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HERFF JONES INC.	PRINTING - ADMIN.	375697	DIPLOMAS	\$1,249.65
	PRINTING - ADMIN.	375697	DIPLOMAS	\$50.52
		<b>375697 Total</b>		<b>\$1,300.17</b>
HERFF JONES, INC.	PRINTING - ADMIN.	375698	DIPLOMAS	\$106.16
	PRINTING - ADMIN.	375698	DIPLOMAS	\$2,028.25
	PRINTING - ADMIN.	375698	DIPLOMAS	\$14.40
		<b>375698 Total</b>		<b>\$2,148.81</b>
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	375699	GASS 1218261	\$3,064.10
			<b>375699 Total</b>	<b>\$3,064.10</b>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	375700	CUSTODIAN UNIFORM (2013-2014)	\$100.00
			<b>375700 Total</b>	<b>\$100.00</b>
HUNTINGTON PAINT & WALLPAPER LLC	B. & G. REPAIRS - H.	375701	PAINTING MATERIALS - HAWLEY	\$1,016.86
			<b>375701 Total</b>	<b>\$1,016.86</b>
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	375702	WATER TESTING FOR BACTERIA - HOM	\$49.00
			<b>375702 Total</b>	<b>\$49.00</b>
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	375703	AUTISM SERVICES	\$8,950.00
	PROF. SERV. - PSYCH/MED. EVAL.	375703	AUTISM SERVICES	\$8,950.00
			<b>375703 Total</b>	<b>\$17,900.00</b>
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	375704	Spring Piano Tuning	\$130.00
	REPAIRS - MUSIC	375704	For Services Rendered on 4/29/2014, on Kawai UST-6#	\$130.00
	REPAIRS - MUSIC	375704	piano tunings	\$520.00
			<b>375704 Total</b>	<b>\$780.00</b>
DAVID G. JACOB	OFF. SUPPLIES - BUS. SERV.	375705	WELLMORE BEHAVIORAL LUNCH & GIFTS	\$249.43
			<b>375705 Total</b>	<b>\$249.43</b>
JENSEN MANUFACTURING COMPANY INC.	INSTR. SUPPLIES - TECH. ED	375706	Power Plant Model 55G.	\$624.95
	INSTR. SUPPLIES - TECH. ED	375706	Shipping	\$30.26
			<b>375706 Total</b>	<b>\$655.21</b>
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	375707	TRAVEL MAY 2014	\$47.21
			<b>375707 Total</b>	<b>\$47.21</b>
DON JOHNSTON INC.	TECH. SOFTWARE - INFO. TECH.	375708	Co:Writer upgrade to Version 7 Item # P40SLUG8/ Elementary School	\$1,044.00
	TECH. SOFTWARE - INFO. TECH.	375708	Processing fee -	\$25.00
			<b>375708 Total</b>	<b>\$1,069.00</b>

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MARGARER KARDOS	PROF. SERV. - PSYCH/MED. EVAL.	375709	EVALUATION NHS MM	\$2,750.00
		<b>375709 Total</b>		\$2,750.00
SUSAN ANTHONY KLEIN	CONTRACTED SERV. - MUSIC	375710	For piano accompanist for spring rehearsals and concerts.	\$800.00
		<b>375710 Total</b>		\$800.00
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	375711	TUITION - OUT-OF-DISTRICT	\$15,136.80
	TUITION - OUT-OF-DISTRICT	375711	TUITION - OUT-OF-DISTRICT	\$11,532.80
		<b>375711 Total</b>		\$26,669.60
H. KREVIT & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	375712	CHLORINE - NHS POOL	(\$270.00)
	B&G SUPPLIES - CUSTODIAL	375712	CHLORINE - NHS POOL	\$882.83
		<b>375712 Total</b>		\$612.83
	PROF. SERV. - PSYCH/MED. EVAL.	375713	REIMB 2012/13 PPT	\$2,650.00
		<b>375713 Total</b>		\$2,650.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	375714	PROPANE 56117G	\$211.93
	PROPANE & NATURAL GAS - H.S.	375714	NHS PROPANE - MAY & JUNE	\$805.90
		<b>375714 Total</b>		\$1,017.83
NOEL MACFADYEN	STAFF TRAVEL - PUPIL SERV.	375715	TRAVEL OUT OF DISTRICT OBSERVATIONS	\$70.56
		<b>375715 Total</b>		\$70.56
MARTIN MAGAZZI	B&G SUPPLIES - CUSTODIAL	375716	SHOE'S (40879)	\$94.98
		<b>375716 Total</b>		\$94.98
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$106.20

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$33.80
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$45.45
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$60.65
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$21.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$30.65
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$28.25
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$144.00
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$130.00
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$18.00
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$166.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$48.50
	B&G SUPPLIES - CUSTODIAL	375717	MOP / RUG SERVICE (ALL SCHOOLS) - 2013-2014	\$19.50
		<b>375717 Total</b>		\$1,638.00
ANN MAJURE PH. D.	PROF. SERV. - PSYCH/MED. EVAL.	375718	MAPS EVAL FOR 2 NHS STUDENTS	\$2,160.00
		<b>375718 Total</b>		\$2,160.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - S.H.	375719	INSTALL AC UNIT IN TEACHERS LOUNGE WINDOW - SH	\$180.00
	EMERGENCY REPAIRS - RIS.	375719	BATHROOM WALL REPAIR - RIS	\$480.00
	EMERGENCY REPAIRS - M.S.	375719	FENCE / BROKEN CURBING REPAIR - NMS	\$90.00
	EMERGENCY REPAIRS - H.S.	375719	DIG FOOTINGS FOR NURTURY OUTDOOR PLAY AREA - NHS	\$850.00
	B. & G. REPAIRS - HOM.	375719	CABINET SHELVES FOR LIBRARY - HOM	\$1,247.00
		<b>375719 Total</b>		\$2,847.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	375720	SUPPLIES 2013/14	\$45.96
	OFF. SUPPLIES - BUS. SERV.	375720	SUPPLIES 2013/14	\$34.47
	OFF. SUPPLIES - BUS. SERV.	375720	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	375720	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	375720	SUPPLIES 2013/14	\$161.80
	OFF. SUPPLIES - BUS. SERV.	375720	SUPPLIES 2013/14	\$57.45

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	INSTR. SUPPLIES - SCIENCE	375720	QTR. VTA 408B VINYL TACK BULLETIN BOARD 96 X 48 WEDGEWOOD BLU	\$189.95
	INSTR. SUPPLIES - CLASSROOM	375720	Hammer mill Copy Plus 81/2 x 11 . . . . free shipping	\$3,799.00
	INSTR. SUPPLIES - CLASSROOM	375720	Puffs White Facial Tissues-PAG-87611CT	\$314.95
	INSTR. SUPPLIES - CLASSROOM	375720	Puffs White Facial Tissues-PAG-87611CT	\$629.90
	INSTR. SUPPLIES - GUIDANCE	375720	UNV-11641 - Universal 131/2 inch Round Wall Clock	\$26.99
	INSTR. SUPPLIES - GUIDANCE	375720	SGH-015101 - Digital Index White Card Stock - 90 lb.	\$24.36
	INSTR. SUPPLIES - GUIDANCE	375720	ESS-30 Oxford White Plain Index Cards, 3 x 5	\$13.90
	INSTR. SUPPLIES - GUIDANCE	375720	UNV-59022 - Universal Clear Plastic Ruler	\$76.00
	INSTR. SUPPLIES - GUIDANCE	375720	MMM-6008-18 Scotch Permanent Glue Stick - 18/box - Clear	\$14.40
	INSTR. SUPPLIES - GUIDANCE	375720	BICGSM609BK - Bic Ballpoint Pen - Black	\$3.92
	INSTR. SUPPLIES - GUIDANCE	375720	BICGSM609BE - Bic Ballpoint Pen - B	\$5.55
	INSTR. SUPPLIES - GUIDANCE	375720	AVE8127 - Avery Shipping Labels - NO SHIPPING	\$42.87
		<b>375720 Total</b>		<b>\$5,393.47</b>
MENDTRONIX	REPAIRS - INFO. TECH.	375721	Labor	\$240.00
	REPAIRS - INFO. TECH.	375721	Ballast Unit 2 2140015	\$129.00
	REPAIRS - INFO. TECH.	375721	Ballast Unit 2 2140015	\$7.50
MENDTRONIX	REPAIRS - INFO. TECH.	375721	Shipping	\$29.00
		<b>375721 Total</b>		<b>\$405.50</b>
WILLIAM B. MEYER INC.	CONTRACTED SERV. - BUS. SERV.	375722	COMMERCIAL MOVER	\$1,160.00
		<b>375722 Total</b>		<b>\$1,160.00</b>
ROSEMARIE MIKASOUSKAS	CONTRACTED SERV. - WORLD LANG.	375723	PRIZES FOR AWARD NIGHT	\$111.52
		<b>375723 Total</b>		<b>\$111.52</b>
MOORE MEDICAL LLC	MEDICAL SUPPLIES - NONPUBLIC	375724	66249-stethoscope-color magenta no shipping cost- add to PO order #44500	\$10.69
		<b>375724 Total</b>		<b>\$10.69</b>
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	375725	CUSTODIAL MACHINE REPAIR - RIDER SCRUBBER	\$1,342.00
		<b>375725 Total</b>		<b>\$1,342.00</b>
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	375726	For instrument repair throughout the school year. No shipping charges.	\$65.00
	REPAIRS - MUSIC	375726	For instrument repair throughout the school year. No shipping charges.	\$145.00
	REPAIRS - MUSIC	375726	For instrument repair throughout the school year. No shipping charges.	\$135.00
		<b>375726 Total</b>		<b>\$345.00</b>
MY PLACE RESTAURANT	OFF. SUPPLIES - BUS. SERV.	375727	TOWN HALL LUNCH 06/20/14	\$510.00
		<b>375727 Total</b>		<b>\$510.00</b>

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NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	375728	COURT PLACED STUDENT RESIDENTIAL PROGRAM	\$7,568.61
		<b>375728 Total</b>		<b>\$7,568.61</b>
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	375729	BATTERIES	\$20.00
		<b>375729 Total</b>		<b>\$20.00</b>
NATIONAL ASSOC. OF SCHOOL NURSES INC.	STAFF TRAVEL - ELEM.	375730	Pre-Conference for NASA-Anne Dalton	\$195.00
	STAFF TRAIN. - M.S.	375730	Pre-Conference for NASA- Connie Brescia	\$195.00
	MEMBERSHIPS - M.S.	375730	Pre-Conference for NASN-Bonnie Nezvesky	\$195.00
		<b>375730 Total</b>		<b>\$585.00</b>
NEW ENGLAND CTR FOR CHILDREN	TUITION - OUT-OF-DISTRICT	375731	TUITION - OUT-OF-DISTRICT	\$14,804.99
		<b>375731 Total</b>		<b>\$14,804.99</b>
NEWBRIDGE EDUCATIONAL PUBLISHING	TEXTBOOKS - CURR. DEVELOP.	375732	Misc Titles for Gr. K & 2 SEE ATTACHED	\$216.50
	TEXTBOOKS - CURR. DEVELOP.	375732	SHIPPING	\$21.65
		<b>375732 Total</b>		<b>\$238.15</b>
NEWTOWN CULINARY	OFF. SUPPLIES - ADMIN.	375733	GRADUATION REHEARSAL SENIOR LUNCHEON	\$380.00
	OFF. SUPPLIES - ADMIN.	375733	GRADUATION REHEARSAL SENIOR LUNCHEON	\$75.00
	INSTR. SUPPLIES - WORLD LANG.	375733	FOREIGN LANGUAGE DEPT. FOR STUDENTS, ARGENTINA DAY BUFFET.	\$1,757.50
	INSTR. SUPPLIES - SOC. STUDIES	375733	FOR INVOICE DATED MAY 30, 2014 BILL TO: CONVERSATIONS ON RACE	\$292.50
		<b>375733 Total</b>		<b>\$2,505.00</b>
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - WORLD LANG.	375734	NEWTOWN FLORIST-FLOWERS FOR WORLD LANG. HONOR SOCIETY	\$205.99
		<b>375734 Total</b>		<b>\$205.99</b>
NEWTOWN GREENERY	INSTR. SUPPLIES - GUIDANCE	375735	Administrative Assistant s Day Hanging Baskets - NO SHIPPING	\$60.00
		<b>375735 Total</b>		<b>\$60.00</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$6.64
	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$94.94
	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$52.25
	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$6.29
	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$16.00
	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$36.44
	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$4.49
	B&G SUPPLIES - MAINT.	375736	MAINTENANCE SUPPLIES - 2013-2014	\$14.36
		<b>375736 Total</b>		<b>\$231.41</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	375737	For payment of game officials throughout the season.	\$763.00
	CONTRACTED SERV. - SPORTS	375737	For umpires, and end of season awards/engraving.	\$181.09
		<b>375737 Total</b>		<b>\$944.09</b>
BONNIE NEZVESKY	STAFF TRAIN. - M.S.	375738	Flight to San Antonio, TX for NASA Conference	\$362.00
		<b>375738 Total</b>		<b>\$362.00</b>
MARIA NOGUEIRA	B&G SUPPLIES - CUSTODIAL	375739	SHOE'S (40879)	\$85.34
		<b>375739 Total</b>		<b>\$85.34</b>
NYA SPORTS & FITNESS CENTER	PROF. SERV. - TRANSITIONAL	375740	MEMBERSHIP DUE NHS TRANSITION STUDENT	\$120.00
		<b>375740 Total</b>		<b>\$120.00</b>
OLD OAK RESTAURANT BAR & GRILL	CONTRACTED SERV. - WORLD LANG.	375741	OLD OAK RESTAURANT LUNCHEON FOR STUDENTS	\$530.00
		<b>375741 Total</b>		<b>\$530.00</b>
ON-SITE SHREDDING	STAFF TRAVEL - CLASSROOM	375742	One Tall Console	\$26.59
		<b>375742 Total</b>		<b>\$26.59</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	375743	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
		<b>375743 Total</b>		<b>\$259.33</b>
PAINTER'S SUPPLY 2 - DANBURY	B&G SUPPLIES - MAINT.	375744	SWIMMING POOL PAINT - MAINT SUPPLIES	\$149.97
	B&G SUPPLIES - MAINT.	375744	SWIMMING POOL PAINT - MAINT SUPPLIES	\$38.54
		<b>375744 Total</b>		<b>\$188.51</b>
PALOS SPORTS INC.	INSTR. SUPPLIES - P.E.	375745	Instructional supplies - see attached - Quote # 173026-00	\$17.93
		<b>375745 Total</b>		<b>\$17.93</b>
T.R. PAUL INC.	PENSION PLAN	375746	PENSION PLAN	\$160.00
	PENSION PLAN	375746	PENSION PLAN	\$90.00
		<b>375746 Total</b>		<b>\$250.00</b>
PC & MAC EXCHANGE	REPAIRS - INFO. TECH.	375747	Keyboard for the Dell Latitude 2110 - part # 1019746 U041P	\$52.00
	REPAIRS - INFO. TECH.	375747	ShippingQuotation 117423	\$12.00
		<b>375747 Total</b>		<b>\$64.00</b>
PCM-G	REPAIRS - INFO. TECH.	375748	Xerox Phaser Extended Capacity Main	\$149.95
	INSTR. SUPPLIES - INFO. TECH.	375748	50ft Blue Cat6 patch cable	\$30.00
	INSTR. SUPPLIES - INFO. TECH.	375748	25ft Blue Cat6 Patch cableNO SHIPPINGQUOTE S8680834	\$20.00
		<b>375748 Total</b>		<b>\$199.95</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	375749	Instructional Supplies	\$131.06
	INSTR. SUPPLIES - MUSIC	375749	Shipping	\$14.99
		<b>375749 Total</b>		<b>\$146.05</b>
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	375750	TUITION - OUT-OF-DISTRICT	\$22,725.15
		<b>375750 Total</b>		<b>\$22,725.15</b>
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	375751	PETTY CASH	\$7.66
		<b>375751 Total</b>		<b>\$7.66</b>
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	375752	PETTY CASH	\$291.65
		<b>375752 Total</b>		<b>\$291.65</b>
PETTY CASH - PRESCH HS	INSTR. SUPPLIES - SP. ED. PREK-8	375753	PETTY CASH	\$304.18
		<b>375753 Total</b>		<b>\$304.18</b>
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	375754	PETTY CASH	\$98.12
		<b>375754 Total</b>		<b>\$98.12</b>
PETTY CASH - STAR PROGRAM	INSTR. SUPPLIES - SP. ED. PREK-8	375755	PETTY CASH	\$261.74
		<b>375755 Total</b>		<b>\$261.74</b>
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	375756	INSTALL CURVED BALANCE BEAM - HAWL (PER PROPOSAL)	\$1,890.00
	B&G CONTRACTED SERV.	375756	PLAYGROUND REPAIRS - MG (PER PROPOSAL)	\$7,325.00
	B&G CONTRACTED SERV.	375756	PLAYGROUND REPAIRS - HOM (PER PROPOSAL)	\$3,960.00
	B&G CONTRACTED SERV.	375756	PLAYGROUND REPAIRS - RIS (PER PROPOSAL)	\$1,450.00
		<b>375756 Total</b>		<b>\$14,625.00</b>
MARK J. POMPARO	STAFF TRAIN. - SECURITY	375757	TRAVEL SECURITY DRILL & SCH VISITS	\$134.40
		<b>375757 Total</b>		<b>\$134.40</b>
KAREN POWELL	STAFF TRAIN. - M.S.	375758	CEU DINNER/ PROGRAM CARING FOR OTHER	\$26.09
	STAFF TRAIN. - H.S.	375758	ASSOCIATION OF SCH NURSES	\$40.00
		<b>375758 Total</b>		<b>\$66.09</b>
PREMIER GRAPHICS LLC	PRINTING - ENGLISH	375759	Printing of 2014 Literary Magazine (Keylock)	\$1,460.00
		<b>375759 Total</b>		<b>\$1,460.00</b>
STEPHANIE RAMSEY	INSTR. SUPPLIES - SCIENCE	375760	ASSOR SCIENCE SUPPLIES	\$79.15
		<b>375760 Total</b>		<b>\$79.15</b>
THE READING & WRITING PROJECT	STAFF TRAIN. - STAFF DEVELOP.	375761	Monthly Training with Columbia Reading/Writing Project	\$3,600.00
	STAFF TRAVEL - STAFF DEVELOP.	375761	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$53.79
	STAFF TRAVEL - STAFF DEVELOP.	375761	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$73.48



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
THE READING & WRITING PROJECT	STAFF TRAVEL - STAFF DEVELOP.	375761	COLUMBIA PRESENTERS TO ASSIGNED SCHOOLS	\$105.05
	STAFF TRAIN. - CLASSROOM	375761	PROF SERV	\$1,800.00
	STAFF TRAIN. - STAFF DEVELOP.	375761	PROF SERV INV # 5003519 & 5003518	\$3,600.00
	STAFF TRAIN. - STAFF DEVELOP.	375761	PROF SERV INV # 5003519 & 5003518	\$1,800.00
		<b>375761 Total</b>		<b>\$11,032.32</b>
REALLY GOOD STUFF INC.	STAFF TRAVEL - CLASSROOM	375762	Owed shipping/handling	\$17.14
		<b>375762 Total</b>		<b>\$17.14</b>
RnB ENTERPRISES INC.	REPAIRS - LIBRARY	375763	Hamilton Boombox, Model HB-100i to replace unrepeatable units. Pricing and sh	\$299.97
	REPAIRS - LIBRARY	375763	Shipping and handling \$30.00	\$30.00
	INSTR. SUPPLIES - COMPUTER ED.	375763	Front Row to Go student pass around microphone	\$198.00
	INSTR. SUPPLIES - COMPUTER ED.	375763	Estimated shipping	\$29.00
		<b>375763 Total</b>		<b>\$556.97</b>
FELIX RODRIGUEL	B&G SUPPLIES - CUSTODIAL	375764	SHOE'S (40879)	\$100.00
		<b>375764 Total</b>		<b>\$100.00</b>
MAX RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	375765	SHOE'S (40879)	\$100.00
		<b>375765 Total</b>		<b>\$100.00</b>
ROBERTO RODRIGUEZ	B&G SUPPLIES - CUSTODIAL	375766	SHOE'S (40879)	\$93.59
		<b>375766 Total</b>		<b>\$93.59</b>
SAGE PUBLICATIONS INC.	SUPPLIES - LIBRARY	375767	Archive 1923-2013 CQ Researcher Online Database.	\$3,900.50
	SUPPLIES - LIBRARY	375767	Annual Archive Update (2014)	\$755.00
		<b>375767 Total</b>		<b>\$4,655.50</b>
HENRY SCHEIN, INC.	MEDICAL SUPPLIES - M.S.	375768	Assorted medical merchandise	\$639.85
		<b>375768 Total</b>		<b>\$639.85</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - MATH	375769	Instructional Supplies - see attached . . . . Free Shipping	\$272.98
		<b>375769 Total</b>		<b>\$272.98</b>
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	375770	Instructional supplies - see attached. . . .Free shipping	\$104.27
		<b>375770 Total</b>		<b>\$104.27</b>
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	375771	HP Premium Edge License for Switch 3500 Series - License for HP E3500	\$1,231.90
		<b>375771 Total</b>		<b>\$1,231.90</b>
SOUTHBURY PRINTING CENTRE, INC	CONTRACTED SERV. - CLASSROOM	375772	Printing of Moving Up Ceremony Programs.	\$482.40
	PRINTING - ADMIN.	375772	GRADUATION PROGRAMS	\$760.13
		<b>375772 Total</b>		<b>\$1,242.53</b>

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SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	375773	Hawkeye Issues April, May, June 2014	\$811.00
		<b>375773 Total</b>		<b>\$811.00</b>
STALLWORTH COUNSELING SERVICES LLC	CONTRACTED SERV. - T.A.P./FLEX	375774	FOUR COUNSELING SESSIONS WITH TAP STUDENTS	\$375.00
		<b>375774 Total</b>		<b>\$375.00</b>
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	375775	ELEVATOR RENEWAL CAR #2 - NHS	\$240.00
		<b>375775 Total</b>		<b>\$240.00</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	375776	PRUNING SHEARS / HOSE - MAINT SUPPLIES	\$174.84
		<b>375776 Total</b>		<b>\$174.84</b>
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - TECH ED.	375777	QRT2307 6X4 BULLETIN BOARDS	\$569.37
	INSTR. SUPPLIES - TECH ED.	375777	VER 44084 64GB SD CARD	\$87.30
		<b>375777 Total</b>		<b>\$656.67</b>
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	375778	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	375778	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	375778	STARR PROGRAM LAUNDRY	\$15.45
		<b>375778 Total</b>		<b>\$46.35</b>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	375779	SEWER USE M/S	\$2,180.42
	SEWER OPERATION & MAINT.	375779	SEWER USE HAW	\$532.84
	SEWER OPERATION & MAINT.	375779	SEWER USE S/H	\$36.54
		<b>375779 Total</b>		<b>\$2,749.80</b>
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	375780	REPAIR REFRIGERANT CONDENSER	\$590.50
	REPAIRS - CAFETERIA	375780	REPAIR COMPRESSOR	\$275.50
	REPAIRS - CAFETERIA	375780	CON NITRON COIL CLEANER	\$197.50
	REPAIRS - CAFETERIA	375780	ICE BUILDUP WALK IN FREEZER	\$215.00
		<b>375780 Total</b>		<b>\$1,278.50</b>
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	375781	ELEVATOR SVC CONTRACT - CHALK HILL 2013-2014	\$180.68
	B&G CONTRACTED SERV.	375781	ELEVATOR MAINT AGREEMENT - NHS (3 ELEVATORS) 2013-2014	\$2,392.80
		<b>375781 Total</b>		<b>\$2,573.48</b>
TOCE BROS INC.	REPAIRS - MAINT.	375782	NEW TIRE FOR SPECIAL ED VAN	\$61.94
		<b>375782 Total</b>		<b>\$61.94</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	375783	GROEN COMBO-OVEN REPAIR	\$75.00
	REPAIRS - CAFETERIA	375783	STAR PANINI GRILL REPAIR	\$173.00
		<b>375783 Total</b>		<b>\$248.00</b>

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USPS-HASLER (C/O)	POSTAGE - BUS. SERV.	375784	POSTAGE #0000250065	\$2,000.00
		<b>375784 Total</b>		\$2,000.00
KRISTIN VIOLETTE	STAFF TRAVEL - CLASSROOM	375785	TRAVEL JUNE 2014	\$44.46
		<b>375785 Total</b>		\$44.46
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	375786	POST OFFER	\$1,183.00
	MEDICAL INS. PREMIUMS	375786	POST OFFER	\$500.00
		<b>375786 Total</b>		\$1,683.00
WHEELER CLINIC INC	TUITION - OUT-OF-DISTRICT	375787	TUITION - OUT-OF-DISTRICT	\$6,051.15
	TUITION - OUT-OF-DISTRICT	375787	TUITION - OUT-OF-DISTRICT	\$5,763.00
		<b>375787 Total</b>		\$11,814.15
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	375788	TUTORS - HOMEBOUND	\$4,000.00
		<b>375788 Total</b>		\$4,000.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	375789	RIS NATURAL GAS - MAY & JUNE	\$2,341.27
	PROPANE & NATURAL GAS - H.S.	375789	NHS NATURAL GAS - MAY & JUNE	\$6,971.21
		<b>375789 Total</b>		\$9,312.48
<b>Grand Total</b>				<b>\$461,749.61</b>