

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 03/28/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	374601	TUITION - OUT-OF-DISTRICT	\$11,223.60
	TUITION - OUT-OF-DISTRICT	374601	TUITION - OUT-OF-DISTRICT	\$19,464.20
		374601 Total		\$30,687.80
ADA BADMINTON & TENNIS	INSTR. SUPPLIES - P.E.	374602	ADA RUBBER TIP SHUTTLECOCK	\$84.00
	INSTR. SUPPLIES - P.E.	374602	T-001 WILSON CHAMPIONSHIP TENNIS BALLS	\$60.00
	INSTR. SUPPLIES - P.E.	374602	SMACK EXCEL	\$300.00
	INSTR. SUPPLIES - P.E.	374602	ADA SENIOR	\$480.00
	INSTR. SUPPLIES - P.E.	374602	SHIPPING	\$20.00
		374602 Total		\$944.00
AIRGAS EAST	EQUIP RENTAL - B&G	374603	MONTHLY TANK RENTAL - MAINT SHOP 2013-2014	\$53.68
		374603 Total		\$53.68
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.	374604	INSTALL DOOR RELEASE BUTTON - HAWL	\$500.00
	B. & G. REPAIRS - M.G.	374604	ADJUST FOYER DOOR CLOSURE - MG	\$125.00
	B. & G. REPAIRS - RIS.	374604	ADJUST SECURITY DOORS - RIS	\$218.75
	B. & G. REPAIRS - H.S.	374604	REPAIR F-WING DOORS / AIPHONE REPAIRS - NHS	\$312.50
	B. & G. REPAIRS - H.S.	374604	REPAIR F-WING DOORS / AIPHONE REPAIRS - NHS	\$225.00
		374604 Total		\$1,381.25
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	374605	LPN SERVICES STARR PROGRAM	\$1,732.50
	PROF. SERV. - HEALTH ELEM/RIS	374605	LPN SERVICES STARR PROGRAM	\$2,131.25
		374605 Total		\$3,863.75
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	374606	SPORTS TRANSPORTATION	\$395.00
	STUDENT TRAVEL - SPORTS	374606	SPORTS TRANSPORTATION	\$1,220.00
	STUDENT TRAVEL - SPORTS	374606	SPORTS TRANSPORTATION	\$1,770.00
	STUDENT TRAVEL - SPORTS	374606	SPORTS TRANSPORTATION	\$2,980.00
	CONTRACTED SERV. - GUIDANCE	374606	Transportation on February 7 - Hawks to Newtown Middle School	\$85.00
	STUDENT TRAVEL - CLASSROOM	374606	MATH TEAM TO WILTON HIGH SCHOOL	\$205.00
	STUDENT TRAVEL - SPORTS	374606	Transportation to Middlebury basketball game.	\$180.00
		374606 Total		\$6,835.00
AMAZON	SUPPLIES - LIBRARY	374607	Amazon book order, see attached. No shipping.	\$158.89
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$22.50
	SUPPLIES - LIBRARY	374607	Shipping	\$3.99
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$116.63

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AMAZON	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$308.35
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$359.37
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$140.08
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$3.92
	SUPPLIES - LIBRARY	374607	Shipping	\$3.99
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$19.78
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$1.00
	SUPPLIES - LIBRARY	374607	shipping	\$3.99
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$110.00
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$36.29
	SUPPLIES - LIBRARY	374607	shipping	\$3.99
	SUPPLIES - LIBRARY	374607	Amazon Book Order *see attached*	\$26.85
		374607 Total		\$1,319.62
AMAZON	OFF. SUPPLIES - ADMIN.	374608	Ipad keyboard/case	\$29.99
	OFF. SUPPLIES - ADMIN.	374608	Shipping	\$8.77
	OFF. SUPPLIES - ADMIN.	374608	Duffle bags for evacuation supplies.	\$15.36
	OFF. SUPPLIES - ADMIN.	374608	Shipping	\$6.91
	OFF. SUPPLIES - ADMIN.	374608	Duffle bags for evacuation supplies.	\$15.36
	OFF. SUPPLIES - ADMIN.	374608	Shipping	\$6.91
	OFF. SUPPLIES - ADMIN.	374608	Pointers for use with Smartboards.	\$14.98
	OFF. SUPPLIES - ADMIN.	374608	Shipping	\$5.95
		374608 Total		\$104.23
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	374609	Combo-Cam Ultra 7432L & Keys 1 1/8 Cylinder Length combination cam lock	\$31.78
	INSTR. SUPPLIES - COMPUTER ED.	374609	e Cat5e Ethernet Patch Cable RJ45 computer networking	\$9.49
	INSTR. SUPPLIES - COMPUTER ED.	374609	Video cable RCA Male 25 ft.	\$17.78
	INSTR. SUPPLIES - COMPUTER ED.	374609	Cb/Wh1 2 RCA Male/Audio 25 ft.	\$23.38
	INSTR. SUPPLIES - COMPUTER ED.	374609	Media Bridge 3.5 mm Male to 2 male RCA adapter (6ft)	\$9.99
	INSTR. SUPPLIES - COMPUTER ED.	374609	GLS Audio 6 ft 1/8 TRS Stereo to XLR Male - 6 ft cables 3.5 mm	\$12.99
	INSTR. SUPPLIES - COMPUTER ED.	374609	20in x 6 out composite RCAS- Video	\$69.95
	INSTR. SUPPLIES - COMPUTER ED.	374609	Shipping	\$14.99
	INSTR. SUPPLIES - COMPUTER ED.	374609	HP 15x Laserjet toner black	\$799.90
	INSTR. SUPPLIES - COMPUTER ED.	374609	HP Laserjet toner 15x	\$437.94

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	374609	Shipping	\$99.90
	INSTR. SUPPLIES - COMPUTER ED.	374609	HP 78A 2pk toner - Black Free shipping	\$118.18
	INSTR. SUPPLIES - CLASSROOM	374609	Panasonic RP HT21 Lightweight headphones	\$119.70
	INSTR. SUPPLIES - CLASSROOM	374609	Shipping	\$124.20
		374609 Total		\$1,890.17
AMAZON	REPAIRS - TECH ED.	374610	SAMSUNG GALAXY NEXU BATTERY	\$68.32
	REPAIRS - TECH ED.	374610	SAMSUNG GALAXY REPLACEMENT KIT VIDEO	\$205.70
	REPAIRS - TECH ED.	374610	SAMSUNG INTERNATIONAL BATTERY	\$159.96
	REPAIRS - TECH ED.	374610	PACK INVISIBLE CRYSTAL CLEAR SCREEN	\$101.49
	REPAIRS - TECH ED.	374610	TRAVEL USB WALL CHARGER	\$29.85
	REPAIRS - TECH ED.	374610	EXTRA LONG USB CHARGER CABLE	\$14.65
	INSTR. SUPPLIES - TECH ED.	374610	CANON LENS- DV MICROPHONE- SHELIVING- CAMERA STABILIZER	\$44.00
	INSTR. SUPPLIES - TECH ED.	374610	CANON LENS- DV MICROPHONE- SHELIVING- CAMERA STABILIZER	\$44.00
	INSTR. SUPPLIES - TECH ED.	374610	CANON LENS- DV MICROPHONE- SHELIVING- CAMERA STABILIZER	\$159.99
	INSTR. SUPPLIES - TECH ED.	374610	CANON LENS- DV MICROPHONE- SHELIVING- CAMERA STABILIZER	\$174.90
	INSTR. SUPPLIES - TECH ED.	374610	CANON LENS- DV MICROPHONE- SHELIVING- CAMERA STABILIZER	\$219.00
	INSTR. SUPPLIES - TECH ED.	374610	CANON LENS- DV MICROPHONE- SHELIVING- CAMERA STABILIZER	\$378.00
	INSTR. SUPPLIES - TECH ED.	374610	CANON LENS- DV MICROPHONE- SHELIVING- CAMERA STABILIZER	\$12.55
	INSTR. SUPPLIES - SOC. STUDIES	374610	APPLE MINI DISPLAY PORT TO VGA ADAPTER MB512/B APPLE COMPUTE	\$28.40
	INSTR. SUPPLIES - CLASSROOM	374610	Bulk Disposable Headphones Stereo TT-1 White Ear buds 25 Pack	\$169.95
	INSTR. SUPPLIES - ART	374610	THE REPURPOSE LIBRARY- 33 CRAFT PROJECTS THAT GIVE OLD BOOK	\$39.58
	INSTR. SUPPLIES - CLASSROOM	374610	PENCILS- EAR BUDS- AND ZIPLOC BAGS T	\$11.82
	INSTR. SUPPLIES - CLASSROOM	374610	PENCILS- EAR BUDS- AND ZIPLOC BAGS TO BE USED FOR CAPT	\$274.45
	INSTR. SUPPLIES - CLASSROOM	374610	PENCILS- EAR BUDS- AND ZIPLOC BAGS TO BE USED FOR CAPT	\$29.95
		374610 Total		\$2,166.56
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	374611	CPR/FIRST AID & AED TRAINING 2013/14	\$285.00
	STAFF TRAIN. - HEALTH ADMIN.	374611	CPR/FIRST AID & AED TRAINING 2013/14	\$35.00
		374611 Total		\$320.00
ANDERSON'S	OFF. SUPPLIES - ADMIN.	374612	Student Leader (with Star) Pin, Item # P1161,	\$206.10
ANDERSON'S	OFF. SUPPLIES - ADMIN.	374612	Shipping and Handling charges	\$37.99
		374612 Total		\$244.09

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APPERSON	INSTR. SUPPLIES - MUSIC	374613	Answer Sheets, 60 MC answer, Item 20020	\$134.00
	INSTR. SUPPLIES - MUSIC	374613	Answer Sheets, 60 MC, Item 29000.	\$146.00
	INSTR. SUPPLIES - MUSIC	374613	Shipping charge	\$58.50
	374613 Total			\$338.50
AQUARION WATER COMPANY OF CT	WATER - H.	374614	WATER 200332183	\$320.83
	WATER - S.H.	374614	WATER 200326171	\$190.72
	WATER - M.G.	374614	WATER 200331002	\$411.35
	WATER - M.S.	374614	WATER200330637	\$790.42
	WATER - H.S.	374614	WATER 200328870	\$2,131.25
	WATER - H.S.	374614	WATER 200328345	\$190.72
	WATER - H.S.	374614	WATER 200331205	\$31.78
374614 Total			\$4,067.07	
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	374615	EXTRA DUMPSTER PICKUPS 2013-2014	\$353.20
	374615 Total			\$353.20
AT&T	TELEPHONE & CABLE	374616	SERVICES 2013/14	\$656.09
	374616 Total			\$656.09
	TELEPHONE & CABLE	374617	SERVICES 2013/14	\$66.65
	374617 Total			\$66.65
	TELEPHONE & CABLE	374618	SERVICES 2013/14	\$66.65
	374618 Total			\$66.65
ATRION NETWORKING CORPORATION	TELEPHONE & CABLE	374619	SERVICES 2013/14	\$83.04
	374619 Total			\$83.04
	EQUIPMENT - INFO. TECH.	374620	Cisco phones, installation, licenses, Professional Engineering Services	\$5,986.47
	374620 Total			\$5,986.47
	BAKER & TAYLOR INC.	SUPPLIES - LIBRARY	374621	Books and processing not to exceed \$2,000. No shipping and handling.
374621 Total			\$1,996.54	
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	374622	SERV 03/10/14 THRU 03/14/14	\$400.00
	TRANS. - LOCAL SPECIAL ED	374622	SERV 03/17/14 THRU 03/21/14	\$400.00
	374622 Total			\$800.00
BARNES & NOBLE INC.	TEXTBOOKS - ENGLISH	374623	9780140283334 Lord of the Flies Promo Quote #3099	\$752.40
	TEXTBOOKS - ENGLISH	374623	9781451673319 Fahrenheit 451 Promo Quote #3091	\$483.00
	374623 Total			\$1,235.40

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LAURA BATTISTI	INSTR. SUPPLIES - CLASSROOM	374624	NEASC MEETING	\$25.18
		374624 Total		\$25.18
THE BEE PUBLISHING CO.	ADVERTISING - SUPER.	374625	ADV FEB 2014 #4028	\$431.80
		374625 Total		\$431.80
BER	STAFF TRAIN. - STAFF DEVELOP.	374626	Using iPads and other cutting edge Technology March 27, 2014 Bristol CT	\$229.00
		374626 Total		\$229.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	374627	SERV SP ED	\$4,036.67
	PROF. SERV. - SUPER.	374627	SERV GEN ED	\$3,627.23
		374627 Total		\$7,663.90
BILL FLOOD'S GOLF PRO SHOP	INSTR. SUPPLIES - SPORTS	374628	GOLF BALLS	\$540.00
	INSTR. SUPPLIES - SPORTS	374628	GOLF BALLS	\$360.00
	INSTR. SUPPLIES - SPORTS	374628	LOGO	\$75.00
	INSTR. SUPPLIES - SPORTS	374628	SHIPPING	\$30.00
		374628 Total		\$1,005.00
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	374629	BASEBALL GLOVES- BATS- JUGS- HOME PLATES- BASE- SEE CART	\$2,986.50
		374629 Total		\$2,986.50
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	374630	Prism color Premier Soft Core Colored Pencils - WHITE Item#B20508-1001	\$44.64
	INSTR. SUPPLIES - ART	374630	Prism color Premier Soft Core Colored Pencils-COOL GREY	\$11.16
	INSTR. SUPPLIES - ART	374630	Crayola Premium Watercolor Sets-16 colors Item #B00309-0009	\$75.60
	INSTR. SUPPLIES - ART	374630	Bick Scholastic TaklonRounds-long handle #12 Item #B05385-1012	\$25.92
		374630 Total		\$157.32
BLUE LABEL BATTERY INC.	INSTR. SUPPLIES - CLASSROOM	374631	lamps for projectors (XD500U-ST and XD520U) Blue Label part # 73715X.	\$507.00
	REPAIRS - INFO. TECH.	374631	ACAdapter for Dell Latitude 2120	\$136.00
	REPAIRS - INFO. TECH.	374631	Battery for Latitude 2120 SKU 312-0142-BLQuote 140312-RMNO SHIPPING	\$248.00
		374631 Total		\$891.00
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	374632	Custom Titles for Gr. 5/6 Columbia Reading Network	\$127.40
	TEXTBOOKS - CURR. DEVELOP.	374632	Custom Titles for Gr. 5/6 Columbia Reading Network	\$16,734.69
	TEXTBOOKS - CURR. DEVELOP.	374632	Custom Titles for Gr. 5/6 Columbia Reading Network	\$6,358.04
	INSTR. SUPPLIES - CLASSROOM	374632	Clementine K-4 ISBN 9780786838837	\$85.31
		374632 Total		\$23,305.44
CHRIS BRAY	STAFF TRAIN. - SPORTS	374633	TRAVEL NEW ENGLAND WRESTLING	\$262.71
		374633 Total		\$262.71

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BROOK FARM METALWORKS INC.	B. & G. REPAIRS - RIS.	374634	WELD CRACK IN BOILER SECTION - RIS	\$190.00
		374634 Total		\$190.00
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	374635	ASBESTOS DESIGNATED PERSON 2013-2014	\$850.00
		374635 Total		\$850.00
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	374636	CASE OF TENNIS BALLS B-14 MTPENCAN 24	\$999.90
	INSTR. SUPPLIES - SPORTS	374636	SHIPPING	\$100.00
		374636 Total		\$1,099.90
CAPSTONE PRESS INC.	TEXTBOOKS - CLASSROOM	374637	Uniquely Connecticut 9781403445032	\$71.92
	TEXTBOOKS - CLASSROOM	374637	NY Facts and Symbols 9780736822626	\$63.96
	TEXTBOOKS - CLASSROOM	374637	Maine Facts and Symbols 9780736822497	\$63.96
	TEXTBOOKS - CLASSROOM	374637	Maryland Facts and Symbols 9780736822503	\$63.96
	TEXTBOOKS - CLASSROOM	374637	New Jersey Facts and Symbols 9780736822602	\$63.96
	TEXTBOOKS - CLASSROOM	374637	Rhode Island Facts and Symbols 9780136822701	\$63.96
		374637 Total		\$391.72
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	374638	see attached-Ddnot ship until called by customer.	\$670.29
		374638 Total		\$670.29
JUDY CATANESE	INSTR. SUPPLIES - CLASSROOM	374639	LAB SUPPLIES	\$56.53
		374639 Total		\$56.53
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - INFO. TECH.	374640	VGA HDD M/M 6 FT Part # 546361NO SHIPPING	\$375.00
		374640 Total		\$375.00
CED	B. & G. REPAIRS - RIS.	374641	STAIRWELL LIGHTING - RIS	\$498.80
	B. & G. REPAIRS - RIS.	374641	STAIRWELL LIGHTING - RIS	\$2,239.00
	B. & G. REPAIRS - H.S.	374641	EXIT SIGN REPAIRS - NHS	\$120.00
		374641 Total		\$2,857.80
CES	REPAIRS - SP/HEAR.	374642	TECH EVAL 2/10/14	\$910.00
		374642 Total		\$910.00
CHAINSAWS UNLIMITED, INC.	REPAIRS - CUSTODIAL	374643	SNOW BLOWER REPAIRS	\$593.30
	REPAIRS - CUSTODIAL	374643	SNOW BLOWER REPAIRS	\$383.90
	REPAIRS - CUSTODIAL	374643	SNOW BLOWER REPAIRS	\$484.50
	REPAIRS - CUSTODIAL	374643	SNOW BLOWER REPAIRS	\$151.49
	REPAIRS - CUSTODIAL	374643	SNOW BLOWER REPAIRS	\$87.05
		374643 Total		\$1,700.24

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CIRMA	WORKERS COMP.	374644	WORKER S COMP 4TH QTR. PREMIUM	\$106,590.00
	PROPERTY INSURANCE	374644	LAP 2013/14 PAYMENT 4 04/01/2014	(\$6,163.00)
	PROPERTY INSURANCE	374644	LAP 2013/14 PAYMENT 4 04/01/2014	\$63,369.00
	TRANS. INSURANCE	374644	LAP 2013/14 PAYMENT 4 04/01/2014	(\$1,380.00)
	TRANS. INSURANCE	374644	LAP 2013/14 PAYMENT 4 04/01/2014	\$1,380.00
		374644 Total		\$163,796.00
CMEA	STAFF TRAIN. - CLASSROOM	374645	CT MUSIC EDUCATORS CONFERENCE REGISTRATION FEE	\$300.00
		374645 Total		\$300.00
COMPASS GROUP	REPAIRS - CAFETERIA	374646	REIMBURSE CHARTWELL'S VAN REPAIRS	\$916.22
		374646 Total		\$916.22
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	374647	ONE TO ONE SERVICES FOR IV	\$2,411.36
		374647 Total		\$2,411.36
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	374648	UTIL 51084633023	\$2,906.92
	ELECTRICITY - S.H.	374648	UTIL 51934736059	\$9,555.37
	ELECTRICITY - RIS.	374648	UTIL 51984466011	\$378.92
	ELECTRICITY - H.S.	374648	UTIL 51318375011	\$134.35
	ELECTRICITY - H.S.	374648	UTIL 51223253097	\$39.23
		374648 Total		\$13,014.79
COUNTY ELECTRIC CONSTRUCTION INC.	B. & G. IMPROVE - HOM.	374649	NEW GENERATOR PANEL / HOOKUP - HOM	\$12,045.00
	B. & G. IMPROVE - HOM.	374649	NEW GENERATOR PANEL / HOOKUP - HOM	\$325.00
	B. & G. IMPROVE - HOM.	374649	NEW GENERATOR PANEL / HOOKUP - HOM	\$682.00
		374649 Total		\$13,052.00
AMY DEEB	INSTR. SUPPLIES - SOC. STUDIES	374650	AMAZON SUPPLIES	\$18.97
		374650 Total		\$18.97
DEMCO INC.	SUPPLIES - LIBRARY	374651	P142-1724 White, foil spine labels. Price reflects 18% CLC discount.	\$43.46
	SUPPLIES - LIBRARY	374651	P16740700 Scotch #845 Book Tape 3 in. Price reflects CLC Bid C 20081	\$7.49
		374651 Total		\$50.95
JOANNA DIAZ	INSTR. SUPPLIES - ENGLISH	374652	IBOOK'S	\$22.98
		374652 Total		\$22.98
DIGITAL BACKOFFICE	CONTRACTED SERV. - INFO. TECH.	374653	ACN - Radio Frequency survey of existing HP Wi-Fi Network	\$2,400.00
		374653 Total		\$2,400.00

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DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	374654	ELEC 1130809	\$11,735.71
	ELECTRICITY - M.S.	374654	ELEC 1130816	\$6,111.44
		374654 Total		\$17,847.15
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	374655	ICE MELT, LYSOL, TRASH LINERS, RECYCLE BASKETS - CUST SUPPLIES	\$1,886.50
	B&G SUPPLIES - CUSTODIAL	374655	ICE MELT, LYSOL, TRASH LINERS, RECYCLE BASKETS - CUST SUPPLIES	\$1,747.89
	B&G SUPPLIES - CUSTODIAL	374655	ICE MELT, LYSOL, TRASH LINERS, RECYCLE BASKETS - CUST SUPPLIES	\$1,844.10
	B&G SUPPLIES - CUSTODIAL	374655	ICE MELT, LYSOL, TRASH LINERS, RECYCLE BASKETS - CUST SUPPLIES	\$661.75
		374655 Total		\$6,140.24
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	374656	CARBON MONOXIDE DETECTOR SIGNS	\$332.00
		374656 Total		\$332.00
EAST HAVEN BUILDERS SUPPLY	B. & G. REPAIRS - H.S.	374657	LUMBER (REPAIR PARTS NHS)	\$143.46
		374657 Total		\$143.46
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	374658	FUEL OIL 5037H	\$1,163.58
	FUEL OIL - GEN.	374658	FUEL OIL 5037H	\$1,261.60
	FUEL OIL - GEN.	374658	FUEL OIL 5037H	\$1,242.63
	FUEL OIL - H.	374658	FUEL OIL 5037H	\$4,331.80
	FUEL OIL - S.H.	374658	FUEL OIL 4979N	\$23,884.48
	FUEL OIL - M.G.	374658	FUEL OIL 5037H	\$12,641.28
	FUEL OIL - HOM.	374658	FUEL OIL 5037H	\$12,653.92
	FUEL OIL - M.S.	374658	FUEL OIL 5037H	\$22,765.68
		374658 Total		\$79,944.97
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	374659	INSTALL SECONDARY SUMP PUMP - HOM	\$1,674.05
		374659 Total		\$1,674.05
EDUCATION CONNECTION	PROF. SERV. - TRANSITIONAL	374660	ITINERANT PROGRAM FEE FEB 2014	\$70.17
		374660 Total		\$70.17
ELECTRICAL WHOLESALERS INC.	B&G SUPPLIES - MAINT.	374661	EXTENSION CORD - SUPPLIES	\$29.36
		374661 Total		\$29.36
ELITE MARKETING & PROMOTIONS LLC	OFF. SUPPLIES - INFO. TECH.	374662	Shirts and Jackets - Newtown Technology Dept. Per attached	\$358.47
		374662 Total		\$358.47
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	374663	HOMEBOUND TUTORING OF STUDENTS	\$4,715.00
	TUTORS - HOMEBOUND	374663	HOMEBOUND TUTORING OF STUDENTS	\$3,975.00
		374663 Total		\$8,690.00

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F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - M.G.	374664	ELECTRICAL OUTLET INSTALL - MG	\$287.18
	B. & G. REPAIRS - HOM.	374664	CONDUIT - REPAIR PARTS - HOM	\$180.63
	B. & G. REPAIRS - H.S.	374664	LECTURE HALL DIMMING CONTROL - NHS	\$840.00
	B. & G. REPAIRS - H.S.	374664	LECTURE HALL DIMMING CONTROL - NHS	\$150.06
		374664 Total		\$1,457.87
FAIR AUTO SUPPLY	REPAIRS - TECH ED.	374665	BEAD SEATER	\$329.00
		374665 Total		\$329.00
FOLLETT EDUCATIONAL SERVICES	SUPPLIES - LIBRARY	374666	10 CT Nutmeg Titles --see attached list	\$46.08
		374666 Total		\$46.08
	SUPPLIES - LIBRARY	374667	Elementary Nutmeg Nominee Books, grade 2-3. Please see attached.	\$123.65
	SUPPLIES - LIBRARY	374667	Intermediate Nutmeg Nominee Books, grade 4-6. Please see attaché	\$26.87
	SUPPLIES - LIBRARY	374667	Intermediate Nutmeg Nominee Books, grade 4-6. Please see attaché	\$98.24
		374667 Total		\$248.76
FOLLETT SOFTWARE COMPANY	SUPPLIES - LIBRARY	374668	Package of 1000 black and white barcodes	\$70.00
	SUPPLIES - LIBRARY	374668	Package of 1000 long barcode label protectors.	\$40.00
	SUPPLIES - LIBRARY	374668	Shipping and handling 10%.	\$9.70
		374668 Total		\$119.70
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	374669	ADMIN SUPPLIES	\$15.63
	OFF. SUPPLIES - ADMIN.	374669	ADM SUPPLIES FOR MEETINGS	\$31.10
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	374669	ADMIN SUPPLIES PROF DEV.	\$23.86
		374669 Total		\$70.59
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	374670	LPN SERVICES - STARR PROGRAM	\$2,286.20
	PROF. SERV. - HEALTH ELEM/RIS	374670	LPN SERVICES - STARR PROGRAM	\$2,419.70
		374670 Total		\$4,705.90
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	374671	NHS HVAC PREVENTATIVE MAINT CONTRACT (YR. 1 OF 3) 2013-2014	\$27,125.00
	B&G CONTRACTED SERV.	374671	RIS HVAC PREV MAINT CONTRACT - YR. 1 OF 3 - 2013-2014	\$16,275.00
	B&G CONTRACTED SERV.	374671	HVAC PREVENT MAINT CONTRACT (YR. 2) - HOM	\$6,875.00
	B&G CONTRACTED SERV.	374671	HVAC PREV MAINT CONTRACT (HAWL/SH/MG/NMS - 2013-2014	\$9,817.25
	B&G CONTRACTED SERV.	374671	HVAC PREV MAINT CONTRACT (HAWL/SH/MG/NMS - 2013-2014	\$9,817.25
	B. & G. REPAIRS - HOM.	374671	REBUILD PUMP #1 - HOM	\$2,205.00
	B. & G. REPAIRS - RIS.	374671	HVAC REPAIRS - RIS	\$2,737.24
		374671 Total		\$74,851.74

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GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	374672	MUSIC INSTRUMENTS REPAIRS	\$106.70
		374672 Total		\$106.70
GOPHER	INSTR. SUPPLIES - P.E.	374673	POWER PLAY PVC PUCKS- FLOOR HOCKEY SET	\$1,471.31
		374673 Total		\$1,471.31
GOVCONNECTION, INC.	INSTR. SUPPLIES - TECH ED.	374674	HP CA844A BLACK INK CARTRIDGES	\$125.97
	INSTR. SUPPLIES - TECH ED.	374674	HP C4911A CYAN INK CARTRIDGE	\$116.37
	INSTR. SUPPLIES - TECH ED.	374674	C4912A HP MAGENTA INK CARTRIDGE	\$116.37
	INSTR. SUPPLIES - TECH ED.	374674	C4913A HP YELLOW INK CARTRIDGE	\$116.37
	REPAIRS - INFO. TECH.	374674	Replacement battery for SMART UPS1000 Manuf. Part # RBC6	\$138.95
		374674 Total		\$614.03
GRAINGER	INSTR. SUPPLIES - TECH ED.	374675	HEX NUT, FULL- GEL HAND CLEANER- GLASS BLAST MEDIA	\$162.93
	B&G SUPPLIES - MAINT.	374675	PLATFORM SCALE, MECH TAPE, CHEESECLOTH, LABEL MAKER - MAINT	\$272.16
	B&G SUPPLIES - MAINT.	374675	PLATFORM SCALE, MECH TAPE, CHEESECLOTH, LABEL MAKER - MAINT	\$91.81
	B&G SUPPLIES - MAINT.	374675	PLATFORM SCALE, MECH TAPE, CHEESECLOTH, LABEL MAKER - MAINT	\$219.79
	B&G SUPPLIES - MAINT.	374675	PLATFORM SCALE, MECH TAPE, CHEESECLOTH, LABEL MAKER - MAINT	\$26.88
	B. & G. REPAIRS - M.G.	374675	HEAT REPAIR PARTS-T STAT KIT - MG	\$208.74
	B. & G. REPAIRS - H.S.	374675	DOOR REPAIR / REPLACE BROKEN COVER - NHS	\$184.38
	B. & G. REPAIRS - H.S.	374675	DOOR REPAIR / REPLACE BROKEN COVER - NHS	\$155.34
		374675 Total		\$1,322.03
GRAYBAR	B&G SUPPLIES - MAINT.	374676	CABLE FOR RADIO REPEATER SYSTEMS - SUPPLIES	\$362.84
	B&G SUPPLIES - MAINT.	374676	CABLE FOR RADIO REPEATER SYSTEMS - SUPPLIES	\$938.93
		374676 Total		\$1,301.77
STEPHANIE GREAVES	STAFF TRAIN. - PUPIL SERV.	374677	CT-ABA CONF	\$145.00
		374677 Total		\$145.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	374678	LYSOL, HAND CLEANER, PAPER PRODUCTS - CUST SUPPLIES	\$3,808.64
	B&G SUPPLIES - CUSTODIAL	374678	LYSOL, HAND CLEANER, PAPER PRODUCTS - CUST SUPPLIES	\$1,794.90
		374678 Total		\$5,603.54
HESS CORPORATION	PROPANE & NATURAL GAS - M.S.	374679	GAS 1218261	\$9,602.34
		374679 Total		\$9,602.34
HOBBYTOWN	INSTR. SUPPLIES - TECH ED.	374680	ROBTICS- GLUE- PAINT- SEE CART	\$322.96
		374680 Total		\$322.96

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HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	374681	CUSTODIAN UNIFORM (2013-2014)	\$39.99
		374681 Total		\$39.99
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - PSYCH.	374682	TEST OF COGNITIVE ABILITIES WJIII Y21923607	\$285.60
	INSTR. SUPPLIES - PSYCH.	374682	SHIPPING	\$28.56
		374682 Total		\$314.16
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	374683	PERFORM UNDERGROUND FUEL TANK INSPE	\$1,350.00
	PROF. SERV. - B. & G.	374683	PERFORM UNDERGROUND FUEL TANK INSPECTION (FEB/MAR	\$1,350.00
		374683 Total		\$2,700.00
IMTI	STAFF TRAIN. - B&G ADMIN.	374684	ELECTRICAL APPRENTICESHIP PROGRAM MATERIALS - ARCHIE	\$705.00
		374684 Total		\$705.00
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	374685	LIVE LADYBUG LAND LARVAE REFILL, ITEM #02380N	\$14.99
	INSTR. SUPPLIES - CLASSROOM	374685	LIVE LADYBUG LAND WITH LARVAE, ITEM #02122,	\$19.99
	INSTR. SUPPLIES - CLASSROOM	374685	SHIPPING AND HANDLING CHARGES	\$7.95
		374685 Total		\$42.93
JONES SCHOOL SUPPLY CO. INC.	INSTR. SUPPLIES - SCIENCE	374686	SCIENCE MEDAL 2 1/2 INCH SIZE # 5575 GOLD	\$4.99
	INSTR. SUPPLIES - SCIENCE	374686	ENGRAVING (SEE ATTACHED SHEET)	\$0.99
	INSTR. SUPPLIES - SCIENCE	374686	NECK RIBBON # 5003 BLUE & GOLD	\$0.80
	INSTR. SUPPLIES - SCIENCE	374686	MPOUCHBL BLUE POUCH	\$1.29
	INSTR. SUPPLIES - SCIENCE	374686	SHIPPING	\$4.75
		374686 Total		\$12.82
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	374687	SPEECH SERVICES STARR PROGRAM	\$1,260.00
		374687 Total		\$1,260.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - RIS.	374688	BATHROOM REPAIRS - RIS	\$24.58
		374688 Total		\$24.58
H. KREVIT & COMPANY, INC	B&G SUPPLIES - CUSTODIAL	374689	CHEMICALS FOR NHS POOL - CUST SUPPLIES	(\$360.00)
	B&G SUPPLIES - CUSTODIAL	374689	CHEMICALS FOR NHS POOL - CUST SUPPLIES	\$1,023.50
		374689 Total		\$663.50
LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - CLASSROOM	374690	Log Builders#NR 30	\$99.98
	INSTR. SUPPLIES - CLASSROOM	374690	shipping	\$15.00
		374690 Total		\$114.98
EUGENE LANGLOIS	B&G SUPPLIES - CUSTODIAL	374691	SHOE'S (40879)	\$93.58
		374691 Total		\$93.58

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LERNER PUBLICATIONS	TEXTBOOKS - CLASSROOM	374692	Grade 3 Books (Please See Attached)	\$560.94
		374692 Total		\$560.94
GAIL MALETZ	STAFF TRAVEL - CLASSROOM	374693	CCSS DISTRICT COACH TRAINING	\$34.05
		374693 Total		\$34.05
MAPLEBROOK SCHOOL INC.	TUITION - OUT-OF-DISTRICT	374694	TUITION - OUT-OF-DISTRICT	\$5,950.00
	TUITION - OUT-OF-DISTRICT	374694	TUITION - OUT-OF-DISTRICT	\$5,950.00
	TUITION - OUT-OF-DISTRICT	374694	TUITION - OUT-OF-DISTRICT	\$5,950.00
	TUITION - OUT-OF-DISTRICT	374694	TUITION - OUT-OF-DISTRICT	\$5,950.00
		374694 Total		\$23,800.00
W.B. MASON., INC	OFF. SUPPLIES - SUPER.	374695	PAPER	\$914.80
	OFF. SUPPLIES - SUPER.	374695	PAPER WHITE WOVE COVER	\$46.00
	OFF. SUPPLIES - BUS. SERV.	374695	SUPPLIES 2013/14	\$57.45
	OFF. SUPPLIES - BUS. SERV.	374695	SUPPLIES 2013/14	\$115.89
	OFF. SUPPLIES - BUS. SERV.	374695	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	374695	SUPPLIES 2013/14	(\$12.00)
	OFF. SUPPLIES - BUS. SERV.	374695	SUPPLIES 2013/14	\$45.96
	OFF. SUPPLIES - BUS. SERV.	374695	SUPPLIES 2013/14	\$134.95
	INSTR. SUPPLIES - GUIDANCE	374695	Bicgsm609bk - Value Pack - 60/box	\$3.92
	INSTR. SUPPLIES - GUIDANCE	374695	Bicgsm609be - Value Pack - 60/box	\$5.55
	INSTR. SUPPLIES - GUIDANCE	374695	AVE24000 - Fluorescent Highlighter - Yellow - 12/box	\$25.92
	INSTR. SUPPLIES - GUIDANCE	374695	BIC-GDEM30ASST - Great Erase Chisel Dry Erase Markers - Assorted	\$33.03
	INSTR. SUPPLIES - GUIDANCE	374695	Fel9175401 - Fellows Mouse Pad Wrist Rest - Sapphire	\$16.73
	INSTR. SUPPLIES - GUIDANCE	374695	AVE-55163 - Mailing Labels - 10/1000 sheets	\$44.79
	INSTR. SUPPLIES - GUIDANCE	374695	AVE79333 - 2 inch Sand Binder	\$11.49
	INSTR. SUPPLIES - GUIDANCE	374695	O1C-31026 - Binder Clips - Assorted - NO SHIPPING	\$2.36
	INSTR. SUPPLIES - SP. ED. H.S.	374695	ELECTRIC STAPLER SWL-69001	(\$180.99)
	INSTR. SUPPLIES - SP. ED. H.S.	374695	ELECTRIC STAPLER SWL-69001	\$180.99
	INSTR. SUPPLIES - SP. ED. H.S.	374695	ELECTRIC STAPLER SWL-69001	(\$178.98)
	INSTR. SUPPLIES - SP. ED. H.S.	374695	ELECTRIC STAPLER SWL-69001	\$180.99
	INSTR. SUPPLIES - ENGLISH	374695	See Attached List	(\$127.43)
	OFF. SUPPLIES - ADMIN.	374695	Dark Magic GMT4061	\$17.76
	OFF. SUPPLIES - ADMIN.	374695	Breakfast GMT6520	\$17.76

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W.B. MASON., INC	OFF. SUPPLIES - ADMIN.	374695	Decaf Breakfast GMT7522	\$17.76
	OFF. SUPPLIES - ADMIN.	374695	French Vanilla GMT6732	\$8.88
	INSTR. SUPPLIES - CLASSROOM	374695	Supplies-see attached, folders, planners, notebooks, no shipping	\$262.50
	INSTR. SUPPLIES - CLASSROOM	374695	Supplies-see attached, folders, planners, notebooks, no shipping	\$39.98
	INSTR. SUPPLIES - CLASSROOM	374695	Supplies-see attached, folders, planners, notebooks, no shipping	(\$2.29)
	INSTR. SUPPLIES - CLASSROOM	374695	Supplies-see attached, folders, planners, notebooks, no shipping	\$233.58
	INSTR. SUPPLIES - CLASSROOM	374695	Supplies-see attached, folders, planners, notebooks, no shipping	\$2.29
	INSTR. SUPPLIES - ART	374695	Toner, Item BRT-LC101BK,	\$23.98
	INSTR. SUPPLIES - ART	374695	Toner 3 pack, Item BRTL1013PKS FREE SHIPPING	\$48.10
	INSTR. SUPPLIES - ART	374695	Printer for Art classroom. Item BRT MFC J650DW,	\$149.99
	OFF. SUPPLIES - PUPIL SERV.	374695	CARTRIDGE HEWCC530AD	\$177.99
	OFF. SUPPLIES - PUPIL SERV.	374695	HEWCC531A	\$122.99
	OFF. SUPPLIES - PUPIL SERV.	374695	HEWCC532A	\$122.99
	OFF. SUPPLIES - PUPIL SERV.	374695	HEWCC533A	\$122.99
	B&G SUPPLIES - ADMIN.	374695	PENS / LABELS - MAINT OFFICE SUPPLIES	\$72.49
		374695 Total		
SUSAN MCCONNELL	ACCOMMODATIONS - STAFF DEVELOP.	374696	NAT CCI CONF HOTEL/PLANNER	\$442.35
		374696 Total		\$442.35
BETTY MCFADDEN	INSTR. SUPPLIES - CLASSROOM	374697	CLASSROOM SUPPLIES	\$162.60
		374697 Total		\$162.60
MCKENNEY MECHANICAL CONTRACTORS INC.	B. & G. REPAIRS - S.H.	374698	BOILER REPAIRS #1 AND #2 - SH	\$1,195.00
	B. & G. REPAIRS - HOM.	374698	BOILER REPAIRS #1 - HOM	\$675.00
	B. & G. REPAIRS - HOM.	374698	BOILER REPAIRS #1 - HOM	\$954.01
	B. & G. REPAIRS - RIS.	374698	BURNER FAULTING OUT - RIS	\$435.00
	B. & G. REPAIRS - S.H.	374698	REPLACE BOILER RELIEF VALVES - SH	\$3,786.00
	374698 Total			\$7,045.01
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	374699	TUITION - OUT-OF-DISTRICT	\$14,495.00
		374699 Total		\$14,495.00
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	374700	NABC - CUST SUPPLIES	\$1,745.96
		374700 Total		\$1,745.96
MPS	TEXTBOOKS - CLASSROOM	374701	ISBN#9781599900681 How Do You Burp in Space?-no shipping	\$3,907.70
		374701 Total		\$3,907.70

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MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	374702	For Orchestra supplies throughout the school year. Free shipping	\$79.99
	INSTR. SUPPLIES - MUSIC	374702	For Band supplies throughout the year.	\$49.20
	INSTR. SUPPLIES - MUSIC	374702	For Band supplies throughout the ye	\$167.97
		374702 Total		\$297.16
NAFI CONNECTICUT INC.	TUITION - OUT-OF-DISTRICT	374703	COURT PLACED STUDENT RESIDENTIAL PROGRAM	\$2,162.46
		374703 Total		\$2,162.46
NATIONAL PROFESSIONAL RESOURCES INC.	OTHER SUPPLIES - STAFF DEVELOP.	374704	RTI&DI --ITEM #RTID-BK	\$219.00
	OTHER SUPPLIES - STAFF DEVELOP.	374704	Shipping	\$21.00
		374704 Total		\$240.00
NESS AUTOMOTIVE	REPAIRS - MAINT.	374705	RAIN GUARDS / BED RAIL CAPS - NT58	\$69.99
	REPAIRS - MAINT.	374705	RAIN GUARDS / BED RAIL CAPS - NT58	\$99.99
		374705 Total		\$169.98
NEWTOWN CULINARY	CONTRACTED SERV. - GUIDANCE	374706	Early Graduation Refreshments - February 4, 2014	\$400.00
	CONTRACTED SERV. - GUIDANCE	374706	Brownies - Scholarship Workshop - NO SHIPPING	\$100.00
		374706 Total		\$500.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	374707	MAINTENANCE SUPPLIES - 2013-2014	\$2.18
		374707 Total		\$2.18
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	374708	Payment for 2 tournaments for basketball team. See attached.	\$240.00
		374708 Total		\$240.00
NORTHEASTERN COMMUNICATIONS INC.	SECURITY MAINT.	374709	XPR3500 403-512MHZ PORTABLE UHF	\$2,880.00
		374709 Total		\$2,880.00
NORTHERN SPEECH SERVICES INC.	INSTR. SUPPLIES - SP/HEAR.	374710	K&K SIGN TO TALK NOUNS KS1005	\$110.00
	INSTR. SUPPLIES - SP/HEAR.	374710	K&K SIGN TO TALK VERBS KS1006	\$99.00
	INSTR. SUPPLIES - SP/HEAR.	374710	SHIPPING	\$10.77
		374710 Total		\$219.77
CATHY OSTAR	INSTR. SUPPLIES - GUIDANCE	374711	COUNSELOR WORKSHOP SUPPLIES	\$77.94
		374711 Total		\$77.94
PAINTER'S SUPPLY 2 - DANBURY	B. & G. REPAIRS - M.G.	374712	PAINT / PAINT SUPPLIES - MG	\$1,213.62
	B. & G. REPAIRS - H.S.	374712	PAINT / PAINT SUPPLIES - NHS	\$167.22
		374712 Total		\$1,380.84
FRANCO PALMIERI	B&G SUPPLIES - CUSTODIAL	374713	SHOE'S (40879)	\$100.00
		374713 Total		\$100.00

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PATTERSON SUPPLY CO. INC.	B&G SUPPLIES - MAINT.	374714	TEES / ELBOWS / BUSHINGS - PLUMBING	(\$43.72)
	B&G SUPPLIES - MAINT.	374714	TEES / ELBOWS / BUSHINGS - PLUMBING SUPPLIES	\$95.20
		374714 Total		\$51.48
T.R. PAUL INC.	PENSION PLAN	374715	PENSION PLAN MARCH 2014	\$45.00
		374715 Total		\$45.00
PCM-G	INSTR. SUPPLIES - PSYCH.	374716	LASER JET PRO P1102W PR 18PPM PART NUMBER CE658A#BGJ	\$154.00
		374716 Total		\$154.00
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	374717	MUSIC SUPPLIES	\$48.00
	INSTR. SUPPLIES - MUSIC	374717	MUSIC SUPPLIES	\$66.99
	INSTR. SUPPLIES - MUSIC	374717	see attached items	\$671.69
	INSTR. SUPPLIES - MUSIC	374717	shipping	\$26.99
	INSTR. SUPPLIES - MUSIC	374717	see attached items	\$68.05
	INSTR. SUPPLIES - MUSIC	374717	see attached items	\$26.99
		374717 Total		\$908.71
PETTY CASH	OFF. SUPPLIES - ADMIN.	374718	PETTY CASH	\$58.01
	INSTR. SUPPLIES - ART	374718	PETTY CASH	\$31.42
	STAFF TRAIN. - CLASSROOM	374718	PETTY CASH	\$5.00
		374718 Total		\$94.43
PIONEER VALLY BOOKS	TEXTBOOKS - CLASSROOM	374719	Reading Specialist Instructional Materials: Jack and Daisy Purple Set	\$96.00
	TEXTBOOKS - CLASSROOM	374719	Jack and Daisy Green Set (single student: 1 each of 6 titles), Item # JD2ap	\$96.00
	TEXTBOOKS - CLASSROOM	374719	Traditional Tales Set 2 (single student: 1 each of 6 titles) Item # TR2ap	\$96.00
	TEXTBOOKS - CLASSROOM	374719	Shipping and Handling charges	\$28.80
		374719 Total		\$316.80
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	374720	reading milestones fourth ed level 2 blue teachers guideisbn 9781416405290	\$49.00
	INSTR. SUPPLIES - SP. ED. PREK-8	374720	shipping	\$4.90
		374720 Total		\$53.90
DONALD RAMSEY	INSTR. SUPPLIES - CLASSROOM	374721	BICYCLE PUMP FOR ROCKET LAUNCH	\$49.99
		374721 Total		\$49.99
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	374722	Package of Large Book Buddy Bags, Order # 161172,	\$215.73
	INSTR. SUPPLIES - CLASSROOM	374722	Shipping and Handling (13%)	\$28.04
		374722 Total		\$243.77

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SANDY RODRIGUEZ	STAFF TRAVEL - PUPIL SERV.	374723	TRAVEL SEPT 2013 THRU FEB 2014	\$792.76
		374723 Total		\$792.76
SCHOLASTIC INC	TEXTBOOKS - CLASSROOM	374724	MAINE (From Sea to Shining Sea Series	\$47.70
	TEXTBOOKS - CLASSROOM	374724	Shipping/Handling	\$4.29
		374724 Total		\$51.99
	TEXTBOOKS - READING	374725	Set up for orders throughout the year to support reading program.	\$201.00
		374725 Total		\$201.00
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	374726	CS Activity table, 42 x 60 inch, 22-30 inch adjustable leg, gray nebula,	\$1,182.00
	INSTR. SUPPLIES - CLASSROOM	374726	Easel pads for classroom use, lined. Free shipping	\$97.20
	INSTR. SUPPLIES - SOC. STUDIES	374726	Electric pencil sharpeners, Item 91432. Free shipping	\$312.60
		374726 Total		\$1,591.80
J.A. SEXAUER	B&G SUPPLIES - MAINT.	374727	BRASS BUBBLER HEAD / FAUCETS - SUPPLIES	\$735.96
	B&G SUPPLIES - MAINT.	374727	BRASS BUBBLER HEAD / FAUCETS - SUPP	\$301.78
		374727 Total		\$1,037.74
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	374728	Lenovo Desktop TC M83 Intel Q85	\$45,266.67
	EQUIPMENT - INFO. TECH.	374728	Lenovo ThinkPad X131E	\$10,081.78
	EQUIPMENT - INFO. TECH.	374728	Part # 3367CTO	\$19,744.00
	EQUIPMENT - INFO. TECH.	374728		\$1,584.00
		374728 Total		\$76,676.45
SMITH, RACHEL	INSTR. SUPPLIES - COMPUTER ED.	374729	EDUCATOR ANNUAL ACCOUNT 2014/2015	\$59.00
	INSTR. SUPPLIES - COMPUTER ED.	374729	POWTOONING UPGRADED	\$36.00
		374729 Total		\$95.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	374730	UNIFORMS RECONDITIONING	\$161.20
	REPAIRS - SPORTS	374730	UNIFORMS RECONDITIONING	\$266.20
		374730 Total		\$427.40
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	374731	Supplies for Tech - cds, thumb drive	\$174.95
		374731 Total		\$174.95
STAPLES CREDIT PLAN	INSTR. SUPPLIES - INFO. TECH.	374732	8GB SanDisk Cruzer	\$41.94
		374732 Total		\$41.94
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	374733	J HOOKS, EXIT POLE, DUST MASK, DROP CLOTH, PAINT STRAINER	\$43.08
	B&G SUPPLIES - MAINT.	374733	J HOOKS, EXIT POLE, DUST MASK, DROP CLOTH, PAINT STRAINER	\$40.67
	B&G SUPPLIES - MAINT.	374733	J HOOKS, EXIT POLE, DUST MASK, DROP CLOTH, PAINT STRAINER	\$66.47

**NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	374733	J HOOKS, EXIT POLE, DUST MASK, DROP CLOTH, PAINT STRAINER	\$29.78
	B&G SUPPLIES - MAINT.	374733	J HOOKS, EXIT POLE, DUST MASK, DROP CLOTH, PAINT STRAINER	\$12.45
	B&G SUPPLIES - MAINT.	374733	J HOOKS, EXIT POLE, DUST MASK, DROP CLOTH, PAINT STRAINER	\$30.74
	B&G SUPPLIES - MAINT.	374733	J HOOKS, EXIT POLE, DUST MASK, DROP CLOTH, PAINT STRAINER	\$76.90
		374733 Total		\$300.09
STEWART & STEVENSON POWER PRODUCTS LLC	B&G CONTRACTED SERV.	374734	PREVENTIVE MAINTENANCE ON GENERATOR - RIS	\$950.00
			374734 Total	\$950.00
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	374735	ELEVATOR MAINT AGREEMENT - NHS (3 ELEVATORS) 2013-2014	\$2,392.81
	B. & G. REPAIRS - S.H.	374735	ELEVATOR REPAIR - SH	\$1,070.00
		374735 Total		\$3,462.81
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	374736	REPAIR GROEN COMO OVEN & HATCO BOOST	\$440.27
			374736 Total	\$440.27
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	374737	UTILITY BAR / HEAT GUN - MAINT SUPPLIES	\$100.72
			374737 Total	\$100.72
TORRICO	B&G SUPPLIES - MAINT.	374738	ACETYLENE KIT, ELBOWS, COUPLINGS, SEALS - PLUMBING SUPPLIES	\$118.83
	B&G SUPPLIES - MAINT.	374738	ACETYLENE KIT, ELBOWS, COUPLINGS, SEALS - PLUMBING SUPPLIES	\$66.50
	B&G SUPPLIES - MAINT.	374738	ACETYLENE KIT, ELBOWS, COUPLINGS, SEALS - PLUMBING SUPPLIES	\$182.45
	B&G SUPPLIES - MAINT.	374738	ACETYLENE KIT, ELBOWS, COUPLINGS, SEALS - PLUMBING SUPPLIES	\$297.79
		374738 Total		\$665.57
ANDRES TRUJILLO	STAFF TRAVEL - STAFF DEVELOP.	374739	AIRFARE (43130)	\$333.00
	STAFF TRAVEL - STAFF DEVELOP.	374739	TRAVEL 10/01/13 THRU 03/18/14	\$114.54
	ACCOMMODATIONS - STAFF DEVELOP.	374739	HILTON POWER SCHOOL (43120)	\$895.52
	ACCOMMODATIONS - STAFF DEVELOP.	374739	MEALS (43127)	\$127.69
		374739 Total		\$1,470.75
ULTIMATE OFFICE SOLUTIONS, INC.	OFF. SUPPLIES - ADMIN.	374740	Springfile 10-Pocket Executive Desktop Organizer 10% discount applied TYBE	\$121.50
	OFF. SUPPLIES - ADMIN.	374740	Shipping/Handling	\$9.87
		374740 Total		\$131.37
UNITED RENTALS	EQUIP RENTAL - B&G	374741	SCISSOR LIFT RENTAL - MG GYM	\$560.61
			374741 Total	\$560.61
UNITED STATES POSTAL SERVICE	ADVERTISING - BUS. SERV.	374742	STANDARD MAIL FEE RENEWAL BOE	\$220.00
			374742 Total	\$220.00

NEWTOWN PUBLIC SCHOOLS
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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
US GAMES	INSTR. SUPPLIES - P.E.	374743	PE supplies, flyers, book, mesh bags, hotspots, survival guide	\$270.90
		374743 Total		\$270.90
VALLEY TOURS	STUDENT TRAVEL - SPORTS	374744	ICE HOCKEY TO WEST HAVEN	\$230.00
		374744 Total		\$230.00
JOHN VERBANIC JR.	B&G SUPPLIES - CUSTODIAL	374745	SHOE'S (40879)	\$100.00
		374745 Total		\$100.00
VILLA MARIA SCHOOL	TUITION - OUT-OF-DISTRICT	374746	RESULT OF MEDIATION - AGREEMENT ON FILE.	\$8,750.00
		374746 Total		\$8,750.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	374747	FORK LIFT LEASE AGREEMENT - 2013-2014	\$545.83
		374747 Total		\$545.83
WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	374748	POST OFFER	\$582.50
	PROF. SERV. - TRANS.	374748	DS BILLING	\$36.00
		374748 Total		\$618.50
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	374749	ABAS II W-488A	\$158.00
	INSTR. SUPPLIES - PSYCH.	374749	ABAS II W-488C	\$158.00
	INSTR. SUPPLIES - PSYCH.	374749	SHIPPING	\$31.60
		374749 Total		\$347.60
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	374750	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$4,000.00
		374750 Total		\$4,000.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	374751	TUTORING WHILE HOSPITALIZED (CEDARHURST STUDENT)	\$3,666.00
		374751 Total		\$3,666.00
ZIMA GEAR	INSTR. SUPPLIES - SPORTS	374752	2014 HELMETS DECALS	\$1,020.00
	INSTR. SUPPLIES - SPORTS	374752	SHIPPING	\$30.00
		374752 Total		\$1,050.00
Grand Total				\$705,120.32