

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/11/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTIN</u>	<u>AMOUNT</u>
TOWN OF NEWTOWN	EMPL. CONTRIB. DUE MEDICAL RESERVE	372571	MEDICAL RESERVE	\$177,820.94
		372571 Total		\$177,820.94
	EMPLOYEE CONTRIB DUE DENTAL RESERVE	372572	DENTAL RESERVE	\$9,936.35
		372572 Total		\$9,936.35
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	372573	LOCAL TRANS	\$207,997.45
	TRANS. - LOCAL REG. ED	372573	AUG/SEPT 2013 REVISED	\$4,860.00
	TRANS. - PRIVATE	372573	ST ROSE	\$20,374.94
	TRANS. - PRIVATE	372573	FRAISER WOODS	\$5,406.00
	TRANS. - PRIVATE	372573	HOUSATONIC VALLY	\$5,247.00
	TRANS. - PRIVATE	372573	AUG/SEPT 2013 REVISED	\$8,406.00
	TRANS. - MAGNET SCH.	372573	MAGNET	\$2,864.00
	TRANS. - MAGNET SCH.	372573	AUG/SEPT 2013 REVISED	\$405.00
		372573 Total		\$255,560.39
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	372574	BUS CONTRACT OCT 2013	\$5,985.00
	TRANS. - PRIVATE	372574	BUS CONTRACT OCT 2013	\$401.60
		372574 Total		\$6,386.60
MTM TRANSPORTATION INC	TRANS. - LOCAL REG. ED	372575	BUS CONTRACT SEPT 2013	\$1,995.00
	TRANS. - PRIVATE	372575	BUS CONTRACT SEPT 2013	\$2,100.00
	TRANS. - MAGNET SCH.	372575	BUS CONTRACT SEPT 2013	\$5,715.00
	TRANS. - NONNEWAUG	372575	BUS CONTRACT SEPT 2013	\$4,300.00
	TRANS. - VO/TECH.	372575	BUS CONTRACT SEPT 2013	\$7,100.00
	TRANS. - LOCAL SPECIAL ED	372575	BUS CONTRACT SEPT 2013	\$42,089.00
	TRANS. - OUT-OF-DISTRICT	372575	INOPERABLE CAMERA ON VEHICLE	(\$3,375.00)
	TRANS. - OUT-OF-DISTRICT	372575	BUS CONTRACT SEPT 2013	\$72,954.75
		372575 Total		\$132,878.75
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	372576	BUS CONTRACT OCT 2013	\$6,080.00
		372576 Total		\$6,080.00
				GF0615:
AASL REGISTRATION	STAFF TRAIN. - LIBRARY	372384	AASL preconference workshop	(\$189.00)
		372384 Total		(\$189.00)

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ALA	MEMBERSHIPS - LIBRARY	372388	ALA Library Membership Basic Dues	(\$175.00)
	MEMBERSHIPS - LIBRARY	372388	AASL American Association of School Libraries	(\$75.00)
		372388 Total		(\$250.00)
W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	372577	COPY PAPER CANARY	\$34.00
	INSTR. SUPPLIES - CLASSROOM	372577	COPY PAPER GREEN	\$34.00
	INSTR. SUPPLIES - CLASSROOM	372577	COPY PAPER SALMON	\$34.00
	INSTR. SUPPLIES - CLASSROOM	372577	COPY PAPER TURQUOISE	\$34.00
	INSTR. SUPPLIES - CLASSROOM	372577	COPY PAPER WHITE	\$2,744.40
	INSTR. SUPPLIES - CLASSROOM	372577	COPY PAPER SEE ATTACH	\$2,287.00
	INSTR. SUPPLIES - CLASSROOM	372577	COPY PAPER SEE ATTACH	\$2,287.00
		372577 Total		\$7,454.40
ACCURATE OFFICE MACHINES, INC.	REPAIRS - LIBRARY	372578	Service call, Labor, Onsite. Engine board, formatter board, ground strap	\$365.24
		372578 Total		\$365.24
ACES	STAFF TRAIN. - STAFF DEVELOP.	372579	Training for Title IX/Equity Coordinator Nov. 13, 2013	\$160.00
		372579 Total		\$160.00
	TUITION - OUT-OF-DISTRICT	372580	190 DAYS	\$11,223.60
	TUITION - OUT-OF-DISTRICT	372580	190 DAYS	\$19,464.20
		372580 Total		\$30,687.80
ADELBROOK	TUITION - OUT-OF-DISTRICT	372581	2 STUDENTS 180 DAYS	\$16,000.00
	TUITION - OUT-OF-DISTRICT	372581	2 STUDENTS 180 DAYS	\$7,936.00
	TUITION - OUT-OF-DISTRICT	372581	2 STUDENTS 180 DAYS	\$720.00
	TUITION - OUT-OF-DISTRICT	372581	2 STUDENTS 180 DAYS	\$560.00
		372581 Total		\$25,216.00
AFLAC	P/R - AFLAC INSURANCE	372582	INSURANCE AFLAC	\$6,240.14
		372582 Total		\$6,240.14
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	372583	SESSIONS FOR EXTENDED DAY SEPT - JUNE	\$1,800.00
	TUITION - OUT-OF-DISTRICT	372583	SESSIONS FOR EXTENDED DAY SEPT - JUNE	\$1,800.00
	TUITION - OUT-OF-DISTRICT	372583	SESSIONS FOR EXTENDED DAY SEPT - JUNE	\$1,800.00
	TUITION - OUT-OF-DISTRICT	372583	SESSIONS FOR EXTENDED DAY SEPT - JUNE	\$1,800.00
	TUITION - OUT-OF-DISTRICT	372583	SESSIONS FOR EXTENDED DAY SEPT - JUNE	\$1,800.00
		372583 Total		\$9,000.00

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AIRGAS EAST	CONTRACTED SERV. - TECH ED.	372584	TANK FILL UP	\$104.64
		372584 Total		\$104.64
ALARMS BY PRECISION LLC	B. & G. REPAIRS - HOM.	372585	TROUBLE SHOOT FIRE ALARM CONDITION - HOM	\$907.50
	B. & G. REPAIRS - RIS.	372585	TROUBLE MALFUNCTIONING HORN/STROBE LOOP - RIS	\$375.00
	B. & G. REPAIRS - M.S.	372585	MASTER KEYS - NMS	\$105.00
	B. & G. REPAIRS - H.S.	372585	EXTERIOR DOOR REPAIR - NHS	\$607.50
		372585 Total		\$1,995.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - MUSIC	372586	BAND TO BRIEN MCMAHON HIGH SCHOOL	\$1,360.00
	STUDENT TRAVEL - SPORTS	372586	SPORTS TRANSPORTATION	\$5,595.00
	STUDENT TRAVEL - SPORTS	372586	SHUTTLES	\$935.00
	STUDENT TRAVEL - MUSIC	372586	BAND TO TRUMBULL	\$980.00
	STUDENT TRAVEL - SPORTS	372586	SHUTTLE	\$680.00
	STUDENT TRAVEL - SPORTS	372586	VOLLEYBALL AND GIRLS SOCCER	\$675.00
		372586 Total		\$10,225.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	372587	CPR/FIRST AID & AED TRAINING 2013/14	\$38.00
	STAFF TRAIN. - HEALTH ADMIN.	372587	CPR/FIRST AID & AED TRAINING 2013/14	\$81.00
		372587 Total		\$119.00
APPERSON	INSTR. SUPPLIES - CLASSROOM	372588	Item 27800, test scoring sheets	\$138.00
	INSTR. SUPPLIES - CLASSROOM	372588	Shipping charge	\$32.86
	INSTR. SUPPLIES - CLASSROOM	372588	Item 27800, test scoring sheets	\$81.00
	INSTR. SUPPLIES - CLASSROOM	372588	Item 3120 ballott, 100 candidates.	\$69.00
	INSTR. SUPPLIES - CLASSROOM	372588	Shipping charge	\$37.59
		372588 Total		\$358.45
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	372589	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		372589 Total		\$158.47
AT&T	TELEPHONE & CABLE	372590	SERVICES 2013/14	\$155.36
		372590 Total		\$155.36
ATELIER CONSTANTIN POPESCU LLC	EQUIPMENT - MUSIC	372591	1/4 Upright Sring Bass (laminated)	\$1,179.00
		372591 Total		\$1,179.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - HOM.	372592	INSTALL HORNS IN CAFETORIUM - HOM	\$1,468.20
	B. & G. REPAIRS - RIS.	372592	REPAIR NURSES OFFICE FAX LINE - RIS	\$422.14
		372592 Total		\$1,890.34

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AUTOMATED BUILDING SYSTEMS, INC.	B. & G. REPAIRS - H.	372593	HVAC REPAIRS - HAWLEY	\$1,121.88
	B. & G. REPAIRS - RIS.	372593	HVAC REPAIRS - REED INTERMEDIATE	\$221.20
		372593 Total		\$1,343.08
B & H PHOTO-VIDEO-PRO AUDIO	INSTR. SUPPLIES - COMPUTER ED.	372594	HP Laserjet 15X Black Toner	\$674.55
		372594 Total		\$674.55
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	372595	BREAKFAST DELIVERED	\$23.90
		372595 Total		\$23.90
ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	372596	SERV 09/23/13 THRU 09/27/13	\$400.00
	TRANS. - LOCAL SPECIAL ED	372596	SERV 10/01/13 THRU 10/04/13	\$240.00
		372596 Total		\$640.00
LAURA BATTISTI	INSTR. SUPPLIES - WORLD LANG.	372597	ITALIAN DAY	\$52.37
		372597 Total		\$52.37
BER	STAFF TRAIN. - SCIENCE	372598	Portion being paid by science dept.	\$114.50
	STAFF TRAIN. - CLASSROOM	372598	Conference registration	\$114.50
	STAFF TRAIN. - SOC. STUDIES	372598	Registration to attend conference per attached registration form.	\$114.50
	STAFF TRAIN. - CLASSROOM	372598	Portion being paid by classroom training account.	\$114.50
	STAFF TRAIN. - SOC. STUDIES	372598	Registration for one day session per attached form	\$114.50
	STAFF TRAIN. - CLASSROOM	372598	portion being paid by classroom account	\$114.50
		372598 Total		\$687.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	372599	PORTABLE TOILET FOR SCHOOL YEAR	\$480.00
		372599 Total		\$480.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	372600	MONTHLEY EXPENSE & TRAVEL 2013/14	\$300.00
		372600 Total		\$300.00
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	372601	SEE ATTACHED LIST	\$2,689.60
		372601 Total		\$2,689.60
BLANK SHIRTS, INC	SECURITY SUPPLIES	372602	Gildan G200 6.1 Oz Ultra Cotton T-Shirt for ERT	\$400.00
	SECURITY SUPPLIES	372602	S&H UPS Ground	\$40.63
		372602 Total		\$440.63
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	372603	Classroom supplies - ART- See attached .	\$296.56
		372603 Total		\$296.56
KATHY BOETTNER	STAFF TRAVEL - ADMIN.	372604	TRAVEL BLOOMBOARD TRAINING	\$31.85
		372604 Total		\$31.85

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THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	372605	ABCs and 123s Board Books, #E-BBG 1	\$106.18
	TEXTBOOKS - CLASSROOM	372605	Kindergarten Folktales and Fairytal	\$101.92
	TEXTBOOKS - CLASSROOM	372605	Grade 1 Folktales and Fairytales, #	\$122.46
	TEXTBOOKS - CLASSROOM	372605	Kindergarten ABC Stories, #CCK-ABC	\$130.32
	TEXTBOOKS - CLASSROOM	372605	ABCs and 123s Board Books, #E-BBG 12-13	\$8.92
	TEXTBOOKS - CLASSROOM	372605	Ten Black Dots by D. Crews, #9780688135744, NO S/H	\$10.48
		372605 Total		\$480.28
GINA BRADBURY P.T.	OFF. SUPPLIES - PUPIL SERV.	372606	TRAVEL SEPT 2013	\$114.76
		372606 Total		\$114.76
SABRINA BYRNE	STAFF TRAVEL - SPORTS	372607	TRAVEL SEPT 2013	\$61.70
		372607 Total		\$61.70
CABE	CONTRACTED SERV. - B.O.E.	372608	SUPERINTENDENT SEARCH CONTRACTED SERV	\$6,666.66
		372608 Total		\$6,666.66
ORLANDO CALLANDS	B&G SUPPLIES - CUSTODIAL	372609	SHOE'S (40879)	\$100.00
		372609 Total		\$100.00
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	372610	Composition books - Marble - 110311	\$156.00
	INSTR. SUPPLIES - CLASSROOM	372610	Index cards 3 x 5 - white	\$31.00
	INSTR. SUPPLIES - CLASSROOM	372610	2 pocket portfolio - 028160 - Assorted	\$15.00
	INSTR. SUPPLIES - CLASSROOM	372610	2 pockte portfolio - 028162 - Red	\$15.00
	INSTR. SUPPLIES - CLASSROOM	372610	2- pocket portfolio - 028161 - YellowFree shipping	\$15.00
	INSTR. SUPPLIES - CLASSROOM	372610	Comp. Books, soft cover # 110290	\$88.00
	INSTR. SUPPLIES - CLASSROOM	372610	Comp Books, marble # 110312	\$88.00
	INSTR. SUPPLIES - CLASSROOM	372610	Blue Books # 110497	\$35.44
	INSTR. SUPPLIES - CLASSROOM	372610	White Envelopes # 120333- bid prices on all items	\$65.00
		372610 Total		\$508.44
CECA	STAFF TRAIN. - COMPUTER ED.	372611	Registration	\$150.00
		372611 Total		\$150.00
CECA	STAFF TRAIN. - INFO. TECH.	372612	CECA - October 21, 2013	\$300.00
		372612 Total		\$300.00
CENGAGE LEARNING	SUPPLIES - LIBRARY	372613	Gale Database Renewals *see attached*	\$1,795.00
		372613 Total		\$1,795.00

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CENGAGE LEARNING	INSTR. SUPPLIES - CLASSROOM	372614	Nat. Geo. Ladders # 978-07362-95086	\$864.00
		372614 Total		\$864.00
CES	REPAIRS - SP/HEAR.	372615	TECH EVAL	\$324.00
		372615 Total		\$324.00
CES	STAFF TRAIN. - STAFF DEVELOP.	372616	Assessment Consortium: Math and LA 2013-2014 Application attached	\$2,000.00
		372616 Total		\$2,000.00
CHAINSAWS UNLIMITED, INC.	EQUIPMENT - CUSTODIAL	372617	3 SNOWBLOWERS @ \$2,479.00 (PER QUOTE)	\$7,437.00
		372617 Total		\$7,437.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	372618	SERVICES 2013/14	\$2,547.95
		372618 Total		\$2,547.95
MATT CHILDS	STAFF TRAVEL - ADMIN.	372619	TRAVEL BLOOMBOARD TRAINING	\$31.85
		372619 Total		\$31.85
COHN REZNICK	PROF. SERV. - BUS. SERV	372620	PROFESSIONAL SERV 2013 AUDIT	\$10,000.00
		372620 Total		\$10,000.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	372621	FLEX BAND-PADS- LOTION-COLD SPRAY-HEEL PAD- MED KITS	\$9.60
		372621 Total		\$9.60
CONNECTICUT ASSOCIATION OF SCHOOLS INC CONTRACTED SERV. - SUPER.		372622	TECHNICAL ASSISTANCE	\$375.00
		372622 Total		\$375.00
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	372623	UTIL 51084633023	\$3,114.31
	ELECTRICITY - S.H.	372623	UTIL 51934736059	\$8,630.00
	ELECTRICITY - S.H.	372623	UTIL 51290453075	\$57.41
	ELECTRICITY - S.H.	372623	UTIL 51057633059	\$1,325.01
	ELECTRICITY - S.H.	372623	ELEC 51922733035	\$70.94
	ELECTRICITY - M.G.	372623	UTIL 51171733009	\$2,332.71
	ELECTRICITY - HOM.	372623	ELEC 5144633024	\$4,928.51
	ELECTRICITY - RIS.	372623	ELEC 51324453075	\$11,165.67
	ELECTRICITY - M.S.	372623	ELEC 51352546030	\$163.33
	ELECTRICITY - M.S.	372623	ELEC 51658443072	\$3,792.10
	ELECTRICITY - H.S.	372623	UTIL 51223253097	\$39.11
	ELECTRICITY - H.S.	372623	UTIL 51318375011	\$106.25
	ELECTRICITY - H.S.	372623	ELEC 51356633040	\$210.30

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CONNECTICUT LIGHT & POWER	ELECTRICITY - H.S.	372623	ELEC 51418253076	\$28,257.67
		372623 Total		\$64,193.32
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	372624	TRAVEL SEPT 2013	\$125.26
		372624 Total		\$125.26
CPI (CRISIS PREVENTION INTERVENTION)	INSTR. SUPPLIES - SP. ED. PREK-8	372625	PARTICIPANT WORKBOOKS FOR INITIAL PBIS TRAINING	\$1,249.50
	INSTR. SUPPLIES - SP. ED. PREK-8	372625	SHIPPING	\$99.96
		372625 Total		\$1,349.46
CRA	STAFF TRAIN. - ENGLISH	372626	Registration	\$320.00
		372626 Total		\$320.00
CRA	STAFF TRAIN. - CLASSROOM	372627	CRA CONFERENCE	\$135.00
		372627 Total		\$135.00
CREC	STAFF TRAIN. - SOC. STUDIES	372628	Registrations for CCS conference	\$65.00
	STAFF TRAIN. - SOC. STUDIES	372628	Registration for CCS Conference	\$65.00
		372628 Total		\$130.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	372629	Delivery of 15 5-gallon Water Bottles, per month,	\$57.00
	INSTR. SUPPLIES - CLASSROOM	372629	Nine months rental of water cooler/heater,	\$6.00
		372629 Total		\$63.00
CURRICULUM ASSOCIATES LLC	INSTR. SUPPLIES - CLASSROOM	372630	Quick Word Handbooks FT 132	\$95.40
	INSTR. SUPPLIES - CLASSROOM	372630	Quick Word Handbooks for Writing # FT 10402	\$346.45
	INSTR. SUPPLIES - CLASSROOM	372630	shipping	\$53.02
		372630 Total		\$494.87
D & S MARKETING SYSTEMS INC	TEXTBOOKS - SCIENCE	372631	MULTIPLE-CHOICE FREE RESPONSE QUESTION BOOKS	\$199.50
	TEXTBOOKS - SCIENCE	372631	SHIPPING	\$19.95
		372631 Total		\$219.45
SUZANNE D'ERAMO	STAFF TRAIN. - SUPER.	372632	CSDE DATA & PERF SUMMIT	\$25.43
		372632 Total		\$25.43
LYNETTE DARIA	STAFF TRAVEL - SP. ED. PREK-8	372633	TRAVEL WORKSHOP ON COMMON CORE	\$29.97
		372633 Total		\$29.97
STEPHEN DAWSON	STAFF TRAVEL - INFO. TECH.	372634	TRAVEL SEPT 2013	\$77.41
		372634 Total		\$77.41
NATHALIE DE BRANTES	MEMBERSHIPS - ADMIN.	372635	MEMBERSHIP	\$195.00
		372635 Total		\$195.00

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DECKWORKS LLC	B&G CONTRACTED SERV.	372636	STADIUM BLEACHERS - SCRAPE/SAND/PRIME/PAINT - NHS	\$8,000.00
	B. & G. REPAIRS - HOM.	372636	WALL REPAIR / REPAINT (NURSE, COPY ROOM, ENTRY HALLS) - HOM	\$1,480.00
	B. & G. REPAIRS - HOM.	372636	WALL REPAIR / REPAINT (NURSE, COPY ROOM, ENTRY HALLS) - HOM	\$2,975.00
	B. & G. REPAIRS - HOM.	372636	WALL REPAIR / REPAINT (NURSE, COPY ROOM, ENTRY HALLS) - HOM	\$850.00
		372636 Total		\$13,305.00
DELL MARKETING L.P.	INSTR. SUPPLIES - CLASSROOM	372637	DOCK STATION FOR DELL LATOP	\$119.99
		372637 Total		\$119.99
DEMCO INC	INSTR. SUPPLIES - CLASSROOM	372638	Cardbaord folding boxes, WS14252000	\$92.99
	INSTR. SUPPLIES - ENGLISH	372638	DUO TAPE DISPENSER 3 INCH CORE	\$12.78
	INSTR. SUPPLIES - ENGLISH	372638	FILAMENT TAPE 1/2 INCH WN 16237800	\$6.39
	INSTR. SUPPLIES - ENGLISH	372638	BOOK JACKETS 10 INCH PRD 12211000	\$33.28
	INSTR. SUPPLIES - SP. ED. H.S.	372638	LAMINATING FILM ITEM: WH13575320	\$110.70
		372638 Total		\$256.14
DIRECT ENERGY BUSINESS	ELECTRICITY - H.	372639	UTIL 1130804	\$1,665.67
	ELECTRICITY - H.	372639	UTIL 1130804	\$2,473.65
	ELECTRICITY - S.H.	372639	UTIL 1130820	\$32.79
	ELECTRICITY - S.H.	372639	UTIL 1130803	\$329.41
	ELECTRICITY - S.H.	372639	UTIL 1130808	\$12.20
	ELECTRICITY - S.H.	372639	UTIL 1130819	\$7.78
	ELECTRICITY - S.H.	372639	UTIL 1130808	\$18.26
	ELECTRICITY - S.H.	372639	UTIL 132730019097293	\$36.37
	ELECTRICITY - S.H.	372639	UTIL 1130803	\$348.05
	ELECTRICITY - S.H.	372639	UTIL 1130819	\$8.65
	ELECTRICITY - M.G.	372639	UTIL 1130806	\$1,249.26
	ELECTRICITY - M.G.	372639	UTIL 1130805	\$21.86
	ELECTRICITY - M.G.	372639	UTIL 1130805	\$24.24
	ELECTRICITY - M.G.	372639	UTIL 1130806	\$1,746.47
	ELECTRICITY - HOM.	372639	UTIL 1130817	\$2,640.22
	ELECTRICITY - HOM.	372639	ELEC 1130817	\$3,893.20
	ELECTRICITY - RIS.	372639	UTIL 1130809	\$13,252.13
	ELECTRICITY - M.S.	372639	UTIL 1130816	\$2,309.80
	ELECTRICITY - M.S.	372639	UTIL 1130813	\$50.39

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DIRECT ENERGY BUSINESS	ELECTRICITY - M.S.	372639	UTIL 1130815	\$10.93
	ELECTRICITY - M.S.	372639	UTIL 1130814	\$7.78
	ELECTRICITY - M.S.	372639	UTIL 1130812	\$13.65
	ELECTRICITY - H.S.	372639	UTIL 1130810	\$32.86
	ELECTRICITY - H.S.	372639	UTIL 1130807	\$1.55
	ELECTRICITY - H.S.	372639	UTIL 1130811	\$33,618.02
	ELECTRICITY - H.S.	372639	UTIL 1130810	\$48.56
	ELECTRICITY - H.S.	372639	UTIL 1130807	\$1.55
	ELECTRICITY - H.S.	372639	UTIL 1130811	\$36,470.79
		372639 Total		\$100,326.09
DISCOUNT SCHOOL SUPPLY	INSTR. SUPPLIES - CLASSROOM	372640	Mobile adjustable bookcase, 35 1/2 inches, #769, 2 adjustable shelves	\$1,749.95
	INSTR. SUPPLIES - CLASSROOM	372640	Shipping/handling	\$265.32
		372640 Total		\$2,015.27
CHARLES DUMAIS	STAFF TRAVEL - ADMIN.	372641	TRAVEL CIAC BOARD OF CORSTOM	\$31.85
	STAFF TRAVEL - ADMIN.	372641	TRAVEL SIIP WORKSHOP	\$29.84
		372641 Total		\$61.69
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	372642	LINERS, DUST PANS, BROOMS - CUST SUPPLIES	\$965.49
		372642 Total		\$965.49
EAST COAST SIGN & SUPPLY INC.	B&G SUPPLIES - MAINT.	372643	SIGNS (NO SKATEBOARDING)	\$75.00
		372643 Total		\$75.00
EFILLIATE INCORPRATED	INSTR. SUPPLIES - COMPUTER ED.	372644	TRIPOD PO 41287	\$49.18
	INSTR. SUPPLIES - COMPUTER ED.	372644	VGA Cable HD Male to Male 10 ft. 128-2237	\$134.10
	INSTR. SUPPLIES - COMPUTER ED.	372644	Pro Surge 8 Outlet 15 ft cable 112-0176	\$136.62
	INSTR. SUPPLIES - COMPUTER ED.	372644	SHIPPING	\$51.05
	INSTR. SUPPLIES - COMPUTER ED.	372644	VGA Cable HD Male to Male 10 ft. 128-2237	\$80.46
	INSTR. SUPPLIES - CLASSROOM	372644	Mouse Pad 9in C 8in, Red - 1070165	\$135.00
		372644 Total		\$586.41
ENCYCLOPEDIA BRITANNICA	CONTRACTED SERV. - LIBRARY	372645	Britannica online school edition from 9/01/13-8/31/14.	\$395.00
		372645 Total		\$395.00
EQUIP CORPORATION	EQUIP RENTAL - SPORTS	372646	RENTAL OF CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	372646	RENTAL OF CONTAINERS	\$95.00

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EQUIP CORPORATION	EQUIP RENTAL - SPORTS	372646	RENTAL OF CONTAINERS	\$75.00
		372646 Total		\$245.00
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	372647	Plain Wooden Cubes #IN7333	\$85.41
		372647 Total		\$85.41
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$285.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$1,045.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$270.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$60.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$1,195.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$465.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$550.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$30.00
	TUTORS - HOMEBOUND	372648	HOMEBOUND TUTORING OF STUDENTS	\$775.00
		372648 Total		\$4,675.00
TRACY FANELLI	STAFF TRAIN. - CLASSROOM	372649	NORTHWEST COUNCIL SMARTER CHARTS	\$80.00
		372649 Total		\$80.00
EDIZIONI FARINELLI	INSTR. SUPPLIES - WORLD LANG.	372650	ACE AP ITALIAN LANG. EXAM ISBN: 99781937923006	\$554.25
	INSTR. SUPPLIES - WORLD LANG.	372650	SOLUZIONI: ACE AP ITALIAN LANG EXAM ISBN 9781937923013	\$14.95
	INSTR. SUPPLIES - WORLD LANG.	372650	SHIPPING	\$56.92
		372650 Total		\$626.12
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	372651	See attached list	\$118.32
	INSTR. SUPPLIES - SCIENCE	372651	See attached list	\$487.56
		372651 Total		\$605.88
FITNESS FINDERS CO	INSTR. SUPPLIES - P.E.	372652	Mileage Club Map Item #126-400	\$10.95
	INSTR. SUPPLIES - P.E.	372652	Mileage Club Wrist Bands Item #121-100	\$20.40
	INSTR. SUPPLIES - P.E.	372652	Ship/Hand	\$10.00
		372652 Total		\$41.35
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	372653	AP 1362 VISOR GOOGLES	\$60.40
	INSTR. SUPPLIES - SCIENCE	372653	AP 1493 CONDUCTIVITY METER	\$251.40
	INSTR. SUPPLIES - SCIENCE	372653	TRANSP & INS	\$28.60
	INSTR. SUPPLIES - SCIENCE	372653	P0075 POTASSIUM OXALATE 500G	\$20.35
	INSTR. SUPPLIES - SCIENCE	372653	TRANSP 7 ins	\$8.31

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FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	372653	See attached list	\$331.13
		372653 Total		\$700.19
FLOCABULARY LLC	INSTR. SUPPLIES - SOC. STUDIES	372654	One year digital license for Flocabulary and the Week in Rap	\$63.00
		372654 Total		\$63.00
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS - MATH	372655	0131111590 Precalculus text books	\$2,940.00
	SUPPLIES - LIBRARY	372655	wildfire run po 33167	\$4.54
		372655 Total		\$2,944.54
FOLLETT SOFTWARE COMPANY	INSTR. SUPPLIES - CLASSROOM	372656	roll Polythermel Labels (title & B & W roll)	\$350.00
	INSTR. SUPPLIES - CLASSROOM	372656	shipping	\$9.60
		372656 Total		\$359.60
MICHELLE FONTAINE	INSTR. SUPPLIES - P.E.	372657	WW24 SCALE	\$44.78
		372657 Total		\$44.78
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	372658	2 STUDENTS 180 DAYS	\$9,700.00
		372658 Total		\$9,700.00
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	372659	180 DAYS TUTIION	\$24,800.00
		372659 Total		\$24,800.00
ANNE FRIES	INSTR. SUPPLIES - CLASSROOM	372660	CLASSROOM SUPPLIES	\$68.47
		372660 Total		\$68.47
FULL COMPASS SYSTEMS LTD	OFF. SUPPLIES - ADMIN.	372661	Handheld Transmitter w/SM58 - SLX3/58	\$207.96
	OFF. SUPPLIES - ADMIN.	372661	Shipping	\$8.00
		372661 Total		\$215.96
GANDER PUBLISHING	INSTR. SUPPLIES - SP. ED. PREK-8	372662	PLEASE ORDER AS PER ATTACHED	\$130.80
	INSTR. SUPPLIES - SP. ED. PREK-8	372662	SHIPPING	\$13.08
		372662 Total		\$143.88
GBC GENERAL BINDING	REPAIRS - CLASSROOM	372663	Service contract on Laminator GBC Pinnacle 27-no shipping	\$600.00
		372663 Total		\$600.00
DR. LINDA A. GEJDA	STAFF TRAVEL - SUPER.	372664	MONTHLEY EXPENSE & TRAVEL 2013/14	\$300.00
		372664 Total		\$300.00
DR. JOHN GELINAS	PROF. SERV. - PSYCH/MED. EVAL.	372665	NHS STUDENT PSY EVAL	\$3,050.00
		372665 Total		\$3,050.00

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GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	372666	LPN SERVICES - STARR PROGRAM	\$2,519.81	
	PROF. SERV. - HEALTH ELEM/RIS	372666	LPN SERVICES - STARR PROGRAM	\$2,419.70	
372666 Total				\$4,939.51	
GEYER INSTRUCTIONAL AIDS CO. INC	INSTR. SUPPLIES - MATH	372667	RECT GRAPH COMPASS GEOMETRY -DESK ORGANIZER.	\$887.69	
	INSTR. SUPPLIES - MATH	372667	RECT GRAPH COMPASS GEOMETRY -DESK ORGANIZER.	\$621.60	
372667 Total				\$1,509.29	
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	372668	NHS HVAC PREVENTATIVE MAINT CONTRACT (YR 1 OF 3) 2013-2014	\$27,125.00	
	B&G CONTRACTED SERV.	372668	RIS HVAC PREV MAINT CONTRACT - YR 1 OF 3 - 2013-2014	\$16,275.00	
372668 Total				\$43,400.00	
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	372669	MUSIC INSTRUMENTS REPAIRS	\$135.00	
	REPAIRS - MUSIC	372669	MUSIC INSTRUMENTS REPAIRS	\$150.00	
	REPAIRS - MUSIC	372669	MUSIC INSTRUMENTS REPAIRS	\$155.00	
372669 Total				\$440.00	
GOOD IDEAS NEW TOWN	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$99.87	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$85.65	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$86.33	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$99.91	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$15.97	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$100.37	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$99.40	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$53.93	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$30.44	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$16.06	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$46.80	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$83.08	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$86.44	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$39.04	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$99.66	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$12.48	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$47.96	
	INSTR. SUPPLIES - CLASSROOM	372670	Classroom Supplies for teachers	\$13.96	
	372670 Total				\$1,117.35

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GOVCONNECTION, INC.	REPAIRS - INFO. TECH.	372671	WD Guardian Express - 1 year Plan	\$64.00
	REPAIRS - INFO. TECH.	372671	90W AC Adapter 2 prong for Think Pad and Lenovo laptop	\$59.00
		372671 Total		\$123.00
GRAINGER	B&G SUPPLIES - MAINT.	372672	DEHUMIDIFIER, BIKE RACK, FAUCET, PLIER SET - MAINT SUPPLIES	\$53.70
	B&G SUPPLIES - MAINT.	372672	DEHUMIDIFIER, BIKE RACK, FAUCET, PLIER SET - MAINT SUPPLIES	\$763.30
	B&G SUPPLIES - MAINT.	372672	DEHUMIDIFIER, BIKE RACK, FAUCET, PLIER SET - MAINT SUPPLIES	\$391.21
	B&G SUPPLIES - MAINT.	372672	DEHUMIDIFIER, BIKE RACK, FAUCET, PLIER SET - MAINT SUPPLIES	\$232.50
		372672 Total		\$1,440.71
GREAT AMERICAN LIFE INSURANCE COMPANY PENSION PLAN		372673	#05091106 ID# 0484TAX SHELTERED ANNUITY PAYMENT	\$5,323.58
		372673 Total		\$5,323.58
PAULA A. GREENFIELD	INSTR. SUPPLIES - WORLD LANG.	372674	NOTEPADS FOR STAFF MEMBERS	\$121.35
		372674 Total		\$121.35
HAMDEN PUBLIC SCHOOLS	STAFF TRAIN. - P.E.	372675	Registration for Workshops	\$240.00
		372675 Total		\$240.00
HANOVER RESEARCH COUNCIL	MEMBERSHIPS - STAFF DEVELOP.	372676	Membership 12 months Education Library- Dec. 2013 to December 2014	\$1,489.25
		372676 Total		\$1,489.25
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	372677	PAPER PRODUCTS, HAND CLEANER, DUSTERS, LYSOL	\$2,272.74
	B&G SUPPLIES - CUSTODIAL	372677	PAPER PRODUCTS, HAND CLEANER, DUSTERS, LYSOL	\$70.80
	B&G SUPPLIES - CUSTODIAL	372677	PAPER PRODUCTS, HAND CLEANER, DUSTERS, LYSOL	\$6,255.80
		372677 Total		\$8,599.34
HEINEMANN	TEXTBOOKS - CLASSROOM	372678	LLI Orange System Item #E00805	\$4,905.00
	TEXTBOOKS - CLASSROOM	372678	Shipping	\$392.40
	TEXTBOOKS - CLASSROOM	372678	Units of Studey in Opinion, Information, and Narrative Writing-K	\$179.00
	TEXTBOOKS - CLASSROOM	372678	Units of Study in Opinion, Information, and Narrative Writing-K	\$179.00
	TEXTBOOKS - CLASSROOM	372678	Units of Study in Opinion, Information, and Narrative Writing-K	\$179.00
	TEXTBOOKS - CLASSROOM	372678	Units of Study in Opinion, Information, and Narrative Writing-K	\$179.00
	TEXTBOOKS - CLASSROOM	372678	Units of Study in Opinion, Information, and Narrative Writing -	\$179.00
	TEXTBOOKS - CLASSROOM	372678	Ship/Handling	\$89.50
		372678 Total		\$6,281.90
HERFF JONES, INC	PRINTING - ADMIN.	372679	DIPLOMAS	\$19.46
		372679 Total		\$19.46

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HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	372680	PROPANE 507117/576413	\$7.44
	PROPANE & NATURAL GAS - M.S.	372680	GAS 507117/576411	\$176.32
		372680 Total		\$183.76
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - BUSINESS ED	372681	TONER	\$169.99
		372681 Total		\$169.99
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	372682	CUSTODIAN UNIFORM	\$9,191.00
		372682 Total		\$9,191.00
HOPE ACADEMY	TUITION - OUT-OF-DISTRICT	372683	180 DAY PROGRAM TUITION	\$5,990.00
		372683 Total		\$5,990.00
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - PSYCH.	372684	WOODCOCK JOHNSON FORM A 923537	\$233.00
	INSTR. SUPPLIES - PSYCH.	372684	WOODCOCK JOHNSON FORM B 923577	\$233.00
	INSTR. SUPPLIES - PSYCH.	372684	SHIPPING	\$46.60
		372684 Total		\$512.60
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	372685	Piano tunings - Yamaha # 280106, 280098, 280289	\$390.00
		372685 Total		\$390.00
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	372686	Computer Supplies/Toner Pereira (Please See Attached)	\$153.21
	INSTR. SUPPLIES - GUIDANCE	372686	HP Officejet Pro 8100 ePrinter N811a; Part # CM752A#B1H	\$322.02
		372686 Total		\$475.23
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	372687	TRAVEL SEPT 2013	\$73.90
		372687 Total		\$73.90
PAUL JONES	STAFF TRAVEL - ADMIN.	372688	TRAVEL BLOOMBOARD TRAINING	\$31.85
		372688 Total		\$31.85
JUNIOR LIBRARY GUILD	CONTRACTED SERV. - LIBRARY	372689	subscriptions -see attached invoice	\$750.00
		372689 Total		\$750.00
RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	372690	SPEECH SERVICES STARR PORGRAM	\$1,200.00
	CONTRACTED SERV. - SP/HEAR.	372690	SPEECH SERVICES STARR PORGRAM	\$600.00
		372690 Total		\$1,800.00
KOENIG FRAMEWORKS LLC	OFF. SUPPLIES - ADMIN.	372691	Office supplies . . . Invoice 9088	\$128.93
		372691 Total		\$128.93
PAM KOHN	INSTR. SUPPLIES - READING	372692	W.S TRAINING SUPPLIES	\$53.23
		372692 Total		\$53.23

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LAKESHORE LEARNING MATERIALS	INSTR. SUPPLIES - SP. ED. PREK-8	372693	MINI TIMERS EA 166	\$119.96
	INSTR. SUPPLIES - SP. ED. PREK-8	372693	TIME TIMER EA165	\$34.99
	INSTR. SUPPLIES - SP. ED. PREK-8	372693	SHIPPING	\$23.24
		372693 Total		\$178.19
LIPIN/DIETZ ASSOCIATES INC.	MEDICAL SUPPLIES - ELEM.	372694	Calibration for audiometer-elementary	\$280.00
	MEDICAL SUPPLIES - M.S.	372694	Calbration for audiometer - Middle School	\$70.00
	MEDICAL SUPPLIES - H.S.	372694	Calibration for audiometer - High School	\$70.00
		372694 Total		\$420.00
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	372695	MEDICAL DIRECTOR	\$846.16
		372695 Total		\$846.16
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	\$54.35
	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	\$329.99
	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	\$49.99
	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	\$18.00
	OFF. SUPPLIES - BUS. SERV.	372696	SUPPLIES 2013/14	(\$18.00)
	INSTR. SUPPLIES - SOC. STUDIES	372696	CRAYOLA-BINDER-EASEL PADS-INDEX CARDS- CONSTRUCTION PAPE	\$56.81
	INSTR. SUPPLIES - ART	372696	PAC5290 White Tagboard 18x24	\$14.36
	INSTR. SUPPLIES - ART	372696	qts Turquoise Tempra CYO541232048	\$21.42
	INSTR. SUPPLIES - ART	372696	Qts White Tempra Paiint # CYO541232	\$28.12
	INSTR. SUPPLIES - ART	372696	qts Yellow Tempra Paint # CYO541232034	\$21.42
	INSTR. SUPPLIES - ART	372696	ream PAC4818 whwhite drawing paper	\$24.56
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List (Baumgartner)	\$14.24
	INSTR. SUPPLIES - ENGLISH	372696	See Attached List	\$44.98
	INSTR. SUPPLIES - ENGLISH	372696	See Attached List	\$46.70
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$13.92
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$2.28
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$56.09
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$161.62
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$13.95

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W.B. MASON., INC	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$31.90
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$34.18
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$13.92
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$278.88
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$5.37
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$54.70
	INSTR. SUPPLIES - SCIENCE	372696	See Attached List	\$2.91
	INSTR. SUPPLIES - CLASSROOM	372696	Bright Wight Card Stock Item #WAU-91904 1st grade	\$14.99
	INSTR. SUPPLIES - CLASSROOM	372696	Alcohol Cleansing Pads Item #FAO-4001 Pereira	\$7.96
	INSTR. SUPPLIES - CLASSROOM	372696	BicMatic Mechanical Pencils 0.7mm Assorted Dozen	\$7.29
	INSTR. SUPPLIES - CLASSROOM	372696	Box Bottom Hanging Folders Letter 3 inch Standard Green	\$23.19
	INSTR. SUPPLIES - CLASSROOM	372696	Roselle WhiteTagboard Item # ROS-WTB092436100 1st grade	\$28.49
	INSTR. SUPPLIES - CLASSROOM	372696	Roselle WhiteTagboard Item # ROS-WTB092436100 1st grade	(\$28.49)
	INSTR. SUPPLIES - CLASSROOM	372696	Roselle WhiteTagboard Item # ROS-WTB092436100 1st grade	\$28.49
	INSTR. SUPPLIES - CLASSROOM	372696	TLC-2 Deluxe Teacher s Learning Center Item #BLT-805	\$450.00
	INSTR. SUPPLIES - SP. ED. H.S.	372696	PROTECTORS AVE74102	\$8.52
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$20.98
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$52.35
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$3.24
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$3.58
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$121.83
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$205.53
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	(\$79.58)
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	(\$1.24)
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$76.07
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$1.24
	INSTR. SUPPLIES - CLASSROOM	372696	supplies per attached list	\$11.28
	INSTR. SUPPLIES - CLASSROOM	372696	qts of the following Premier Tempra paint colors:	\$7.14
	INSTR. SUPPLIES - CLASSROOM	372696	Grade 3 supplies:SEE ATTACHED:	\$117.75
	INSTR. SUPPLIES - CLASSROOM	372696	Grade 3 supplies:SEE ATTACHED:	\$24.90
	INSTR. SUPPLIES - CLASSROOM	372696	Grade 3 supplies:SEE ATTACHED:	\$167.30
	INSTR. SUPPLIES - CLASSROOM	372696	Grade 3 supplies:SEE ATTACHED:	(\$20.15)

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W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	372696	Grade 3 supplies:SEE ATTACHED:	\$8.05
	INSTR. SUPPLIES - CLASSROOM	372696	Grade 3 supplies:SEE ATTACHED:	\$12.10
	INSTR. SUPPLIES - CLASSROOM	372696	Gr 2 supplies:SEE ATTACHED	\$142.00
	INSTR. SUPPLIES - CLASSROOM	372696	Pre-School Program Classroom Supplies, State of CT	\$3.32
	INSTR. SUPPLIES - CLASSROOM	372696	Classroom supplies-see attached-dry erasers	\$533.89
	INSTR. SUPPLIES - SP. ED. PREK-8	372696	AS PER ATTACHED ORDER	\$19.08
	INSTR. SUPPLIES - CLASSROOM	372696	Breakfast Blend ABF-GMT-6520	\$39.96
	INSTR. SUPPLIES - CLASSROOM	372696	ABF-GMT-4061Dark Magic Extra Bold	\$39.96
	INSTR. SUPPLIES - CLASSROOM	372696	ABF-GMT-4067 Extra Bold Decaf	\$19.98
	INSTR. SUPPLIES - CLASSROOM	372696	ABF-GMT- 6732 French Vanilla	\$19.98
	INSTR. SUPPLIES - CLASSROOM	372696	Vinyl Tack Bulletin Board QRT-VTA406G 72x48	\$149.99
	INSTR. SUPPLIES - CLASSROOM	372696	School/Office Supplies, State of CT Contract	\$666.27
	INSTR. SUPPLIES - CLASSROOM	372696	School/Office Supplies, State of CT Contract	\$369.94
	INSTR. SUPPLIES - CLASSROOM	372696	School/Office Supplies, State of CT Contract	\$63.50
	INSTR. SUPPLIES - CLASSROOM	372696	School/Office Supplies, State of CT Contract	\$257.42
	INSTR. SUPPLIES - CLASSROOM	372696	School/Office Supplies, State of CT Contract	\$36.00
	INSTR. SUPPLIES - CLASSROOM	372696	School/Office Supplies, State of CT Contract	\$22.00
	INSTR. SUPPLIES - T.A.P./FLEX	372696	AVERY BINDERS- SHARPIE-SCOTCH TAPE -POST-GLUE	\$17.10
	INSTR. SUPPLIES - T.A.P./FLEX	372696	AVERY BINDERS- SHARPIE-SCOTCH TAPE -POST-GLUE	\$18.50
	OFF. SUPPLIES - ADMIN.	372696	FELLOWS MONITOR STANDS-FEL8036601	\$99.98
	OFF. SUPPLIES - ADMIN.	372696	KENSINGTON MONITOR STAND-KMW60087	\$41.99
	OFF. SUPPLIES - ADMIN.	372696	CLEAR MAT-UNV56806	\$31.95
	INSTR. SUPPLIES - SP. ED. H.S.	372696	CNO45AN140 CARTRIDGES (HP 905XL)	\$73.98
	INSTR. SUPPLIES - SP. ED. H.S.	372696	CARTRDIGES CR314FN140	\$113.98
	INSTR. SUPPLIES - READING	372696	ALLURA STAND UP STAPLER- ESS02885	\$23.99
	INSTR. SUPPLIES - READING	372696	SWINGLINE PUNCH HOLE- SWI74150	\$50.99
	INSTR. SUPPLIES - READING	372696	HP HIGH YELD CARTRIDGE- HEWCF208A	\$207.98
	INSTR. SUPPLIES - CLASSROOM	372696	view binders- AVE-05711 1" white	\$161.00
	INSTR. SUPPLIES - CLASSROOM	372696	dividers- AVE-11130	\$260.75
	INSTR. SUPPLIES - SP. ED. PREK-8	372696	CARTRIDGES HEWCB436A	\$159.98
	INSTR. SUPPLIES - ENGLISH	372696	See attached list	\$268.61
	OFF. SUPPLIES - PUPIL SERV.	372696	LABEL MAKER DYM1752264	\$80.99

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W.B. MASON., INC	INSTR. SUPPLIES - GUIDANCE	372696	HP CNO45AN140 (HP950xl) Ink Cartridge - Black	\$369.90	
	INSTR. SUPPLIES - GUIDANCE	372696	HP CNO46AN140 (HP951xl) - Cyan	\$279.90	
	INSTR. SUPPLIES - GUIDANCE	372696	HP CN047AN140 (HP951xl) - Magenta	\$279.90	
	INSTR. SUPPLIES - GUIDANCE	372696	HO CN048AN140 (HP951xl) Yellow	\$279.90	
	INSTR. SUPPLIES - GUIDANCE	372696	DAX-N17981BT- Two Tone Document Frame	\$58.44	
	INSTR. SUPPLIES - GUIDANCE	372696	UNV46300 - Ruled Pads - 5 x 8 - white	\$5.99	
	INSTR. SUPPLIES - GUIDANCE	372696	All-02005 - X-treme File Bands - Lime Green	\$50.46	
	INSTR. SUPPLIES - GUIDANCE	372696	OFX-000002 - Candy Tubs - All Tyme Favorites	\$51.12	
	INSTR. SUPPLIES - ART	372696	Art room, rubber rug for sink area, CWNFL3610GY, gray, no shipping	\$143.11	
	INSTR. SUPPLIES - CLASSROOM	372696	Standard Melamine Dry Erase Board Item UNV-43627 96x48 Quote per: Bi	\$199.99	
	INSTR. SUPPLIES - CLASSROOM	372696	CHAIR MESH BLACK SST25450	\$279.00	
	INSTR. SUPPLIES - SP. ED. PREK-8	372696	CARTRIDGES HEWQ60000A	\$339.96	
	OFF. SUPPLIES - PUPIL SERV.	372696	CARTRIDGES HEWCC530AD	\$177.99	
	OFF. SUPPLIES - PUPIL SERV.	372696	LABELS DYM30252	\$53.98	
	OFF. SUPPLIES - ADMIN.	372696	Card Stock 65 lb. Planetary Purple, Item WAU22871	\$13.76	
	OFF. SUPPLIES - ADMIN.	372696	Card Stock, 65 lb, Assorted sheets, Neenah Paper, Item WAU21003	\$14.22	
	OFF. SUPPLIES - ADMIN.	372696	Card stock, 65 lb. Lunar Blue, Item WAU22721	\$13.76	
	EQUIPMENT - C.H. FURNITURE	372696	ONE SIDED BOOK BROWSER - SH	\$279.98	
	EQUIPMENT - C.H. FURNITURE	372696	TABLES / CHAIRS / FREIGHT CHARGE - MG	\$3,950.00	
	INSTR. SUPPLIES - CLASSROOM	372696	COPY PAPER SEE ATTACH	\$3,430.50	
	INSTR. SUPPLIES - CLASSROOM	372696	COPY PAPER SEE ATTACH	(\$2,287.00)	
			372696 Total		\$14,581.39
	MCKENNEY MECHANICAL CONTRACTORS INC.	B. & G. REPAIRS - H.S.	372697	PUMP ALARM REPAIR - NHS	\$585.00
			372697 Total		\$585.00
MATTHEW MEMOLI	INSTR. SUPPLIES - P.E.	372698	IPAD ADAPTER	\$29.99	
		372698 Total		\$29.99	
MONROE ELECTRIC LLC	B. & G. REPAIRS - S.H.	372699	INSTALL COMPUTER DROPS FRONT OFFICE - SH	\$2,528.75	
		372699 Total		\$2,528.75	
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	372700	REPAIR PARTS - CUSTODIAL MACHINE	\$134.52	
		372700 Total		\$134.52	

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MPS	TEXTBOOKS - SOC. STUDIES	372701	STUDY GUIDE FOR PSYCHOLOGY (100 PER PACK)	\$1,000.00
	TEXTBOOKS - SOC. STUDIES	372701	SHIPPING	\$75.54
		372701 Total		\$1,075.54
MUSIC & ARTS CENTER, INC.	INSTR. SUPPLIES - MUSIC	372702	For band supplies throughout the year.	\$113.68
	INSTR. SUPPLIES - MUSIC	372702	For band supplies throughout the year.	\$79.60
	INSTR. SUPPLIES - MUSIC	372702	For band supplies throughout the year.	\$152.88
	INSTR. SUPPLIES - MUSIC	372702	For band supplies throughout the year.	\$94.40
	INSTR. SUPPLIES - MUSIC	372702	For band supplies throughout the year.	\$92.96
	INSTR. SUPPLIES - MUSIC	372702	For band supplies throughout the year.	\$23.88
	INSTR. SUPPLIES - MUSIC	372702	For band supplies throughout the year.	\$52.00
		372702 Total		\$609.40
NAGEL ELECTRIC LLC	B. & G. REPAIRS - HOM.	372703	INSTALL NEW LIGHT POLE - HOM	\$1,290.00
		372703 Total		\$1,290.00
NASCO	INSTR. SUPPLIES - SP. ED. PREK-8	372704	ORDER AS PER ATTACHED PLEASE	\$332.89
	INSTR. SUPPLIES - SP. ED. PREK-8	372704	ORDER AS PER ATTACHED PLEASE	\$65.41
		372704 Total		\$398.30
NATIONAL HISTORY BEE	INSTR. SUPPLIES - SOC. STUDIES	372705	Registration for 2013-2014 National History Bee	\$130.00
		372705 Total		\$130.00
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	372706	Career Key for Middle School - 12 months	\$195.00
		372706 Total		\$195.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	372707	CELF 5 COMPLETE KIT 0158036301CFE	\$2,600.00
	INSTR. SUPPLIES - SP/HEAR.	372707	SHIPPING	\$104.00
	INSTR. SUPPLIES - PSYCH.	372707	PRQ ITEM 30507	\$30.00
	INSTR. SUPPLIES - PSYCH.	372707	BASC II DEVEOLPMENTAL ITEM 30065	\$50.00
	INSTR. SUPPLIES - PSYCH.	372707	MULLEN ITEM 11152	\$44.90
	INSTR. SUPPLIES - PSYCH.	372707	WISC-IV 0158979087	\$158.00
	INSTR. SUPPLIES - PSYCH.	372707	WISC IV 0158979095	\$98.00
	INSTR. SUPPLIES - PSYCH.	372707	ISCV IV ITEM 0158979079	\$248.00
	INSTR. SUPPLIES - PSYCH.	372707	SHIPPING PSYCHOLOGIST	\$31.45
	INSTR. SUPPLIES - PSYCH.	372707	WAIS-IV 0158980-875	\$158.00
	INSTR. SUPPLIES - PSYCH.	372707	WAIS-IV 015-8980-883	\$94.00
	INSTR. SUPPLIES - PSYCH.	372707	WAIS-IV 015 8980 905	\$246.00

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NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	372707	GOLDMAN FRISTOE - 2	\$77.50
	INSTR. SUPPLIES - PSYCH.	372707	SHIPPING	\$28.78
	INSTR. SUPPLIES - PSYCH.	372707	BASC ITEM 30031	\$129.40
	INSTR. SUPPLIES - PSYCH.	372707	BASC ITEM 30032	\$129.40
	INSTR. SUPPLIES - PSYCH.	372707	BASC ITEM 30034	\$129.40
	INSTR. SUPPLIES - PSYCH.	372707	BASC ITEM 30035	\$129.40
	INSTR. SUPPLIES - PSYCH.	372707	BASC ITEM 30037	\$32.35
	INSTR. SUPPLIES - PSYCH.	372707	BASC ITEM 30038	\$64.70
	INSTR. SUPPLIES - PSYCH.	372707	SHIPPING	\$30.74
		372707 Total		\$4,614.02
NEOPOST NEW ENGLAND	INSTR. SUPPLIES - CLASSROOM	372708	FLUO RED CARTRIDGE- 4135554T	\$190.00
		372708 Total		\$190.00
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	372709	PREVENTATIVE MAINTENANCE CONTRACT-3	\$573.50
		372709 Total		\$573.50
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	372710	LONG TERM DISABILTY	\$3,392.62
	MEDICAL INS. PREMIUMS	372710	CIGNA TRAVEL ACCIDENT	\$950.00
	ADMINISTRATION FEES	372710	DENTAL ADMIN	\$2,775.00
	ADMINISTRATION FEES	372710	RETIREE SEPT ADM FEE	\$245.00
	ADMINISTRATION FEES	372710	COBRA ADM FEE	\$300.00
	LIFE INSURANCE	372710	AD&D PREMIUM	\$1,299.42
	LIFE INSURANCE	372710	LIFE PREMIUM	\$6,500.10
		372710 Total		\$15,462.14
NEWTOWN HARDWARE	REPAIRS - SPORTS	372711	ADHESIVE FASTENERS	\$19.74
		372711 Total		\$19.74
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	372712	INSTALL PROTECTIVE SCREENS FOR BASKETBALL SCOREBOARD	\$400.00
		372712 Total		\$400.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	372713	SHREDDING SERV AT C/O 2013/14	\$35.00
		372713 Total		\$35.00
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	372714	Stepping Stones Practice Books and Student Journals,	\$1,353.20
	TEXTBOOKS - CLASSROOM	372714	Shipping and Handling charges	\$135.53
	TEXTBOOKS - CLASSROOM	372714	Student Journal - Grade 1 Item #SSJ-219-2	\$29.85
	TEXTBOOKS - CLASSROOM	372714	Student Journal - Grade 2 Item #SSJ-226-2	\$29.85

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ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	372714	Student Journal - Grade 3 Item #SSJ-233-2	\$29.85
	TEXTBOOKS - CLASSROOM	372714	Grade K FULL 12 Big Book Set Item #TNC-417-2	\$323.45
	TEXTBOOKS - CLASSROOM	372714	Shipping	\$41.30
		372714 Total		\$1,943.03
OXFORD UNIVERSITY PRESS INC.	SUPPLIES - LIBRARY	372715	OED ONLINE 10/2013 THRU 09/2014	\$450.00
		372715 Total		\$450.00
T.R. PAUL INC.	PENSION PLAN	372716	SEPT PENSION PLAN	\$90.00
		372716 Total		\$90.00
PCM-G	EQUIPMENT - INFO. TECH.	372717	Meraki 8252603 MR16-HW Cloud Managed Access Point	\$400.50
	EQUIPMENT - INFO. TECH.	372717	Meraki 9292943 - LIC-ENT-7YR	\$266.50
	EQUIPMENT - INFO. TECH.	372717	Meraki 8252603 MR-16 HW Cloud Managed Access Point	\$801.00
	EQUIPMENT - INFO. TECH.	372717	Meraki 9292943 LIC-ENT-7 Yr. MR Enterprise Lics	\$798.00
	INSTR. SUPPLIES - INFO. TECH.	372717	12 Ft. HD15+3.5MM M/M Part # 8284415	\$114.00
		372717 Total		\$2,380.00
PEARSON EDUCATION INC.	INSTR. SUPPLIES - MUSIC	372718	CREATIVE BEGINNINGS	\$736.53
		372718 Total		\$736.53
PEARSON EDUCATION INC.	INSTR. SUPPLIES - SP. ED. PREK-8	372719	MCP PLAID PHONICS-B 0765226200	\$49.85
	INSTR. SUPPLIES - SP. ED. PREK-8	372719	MCP PLAID PHONICS-C 0765226227	\$49.85
	INSTR. SUPPLIES - SP. ED. PREK-8	372719	MCP PLAID PHONICS-D 0765200236	\$30.94
	INSTR. SUPPLIES - SP. ED. PREK-8	372719	SHIPPING	\$13.07
		372719 Total		\$143.71
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	372720	Sheet Music: When I Close My Eyes, Catalog #3299169	\$52.65
	INSTR. SUPPLIES - MUSIC	372720	Sheet Music: Stand Together, Catalog #10012627	\$60.75
	INSTR. SUPPLIES - MUSIC	372720	Sheet Music: Hinei Ma Tou, Catalog #1978097	\$52.65
	INSTR. SUPPLIES - MUSIC	372720	Shipping and Handling charges	\$14.99
		372720 Total		\$181.04
MARABETH PEREIRA	INSTR. SUPPLIES - CLASSROOM	372721	COMPUTER SUPPLIES	\$334.49
		372721 Total		\$334.49
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	372722	STUDENT DAYS 206	\$21,643.00
		372722 Total		\$21,643.00
PETTY CASH	INSTR. SUPPLIES - SP. ED. H.S.	372723	PETTY CASH	\$294.50
		372723 Total		\$294.50

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PHI DELTA KAPPA INTERNATIONAL	SUPPLIES - LIBRARY	372724	Phi Delta Kappan subscription renewal *see attached*	\$95.00
		372724 Total		\$95.00
QUESTAR ASSESSMENTS, INC	INSTR. SUPPLIES - CLASSROOM	372725	pkg Standard DRP-form 4B #T-4B W ANSER SHEETS	\$99.50
	INSTR. SUPPLIES - CLASSROOM	372725	shipping	\$8.00
	TEXTBOOKS - CLASSROOM	372725	DRP Student Test Booklet Form 3A Two packs of 25	\$174.00
	TEXTBOOKS - CLASSROOM	372725	Shipping	\$13.92
		372725 Total		\$295.42
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	372726	Bamboo Suggestion Box 901-148141BAR	\$36.44
	OFF. SUPPLIES - ADMIN.	372726	Clear Plastic Desk Protectors 24 x	\$26.32
	OFF. SUPPLIES - ADMIN.	372726	Electric Engraver - Dremel #9017021	\$22.52
	OFF. SUPPLIES - ADMIN.	372726	Champion Sports WhistlesF	\$26.75
		372726 Total		\$112.03
LISA RAUTENBERG	CONTRACTED SERV. - MUSIC	372727	VIOLIN PERFORMANCE AND MASTER CLASS IN ORCHESTRA	\$200.00
		372727 Total		\$200.00
RAYBURN MUSIC CT	REPAIRS - MUSIC	372728	Repair - Violin # VL54639	\$20.00
	REPAIRS - MUSIC	372728	Repair - Violin # VL4063 Invoice # 249302	\$50.00
		372728 Total		\$70.00
JOHN R. REED	STAFF TRAVEL - SUPER.	372729	MONTHLEY EXPENSE & TRAVEL 2013/14	\$300.00
		372729 Total		\$300.00
REGIONAL SCHOOL DISTRICT #14	TUITION - OUT-OF-DISTRICT REG. ED.	372730	TUITION VOAG	\$10,795.50
		372730 Total		\$10,795.50
RELIABLE OFFICE SUPPLIES	OFF. SUPPLIES - NONPUBLIC	372731	rubber bands- #5590M97347	\$19.16
	OFF. SUPPLIES - ELEM.	372731	1 in. black binders-#1320M2776 pks of 2	\$10.00
	OFF. SUPPLIES - ELEM.	372731	1in-white binders #132AB10561-	\$19.95
	OFF. SUPPLIES - ELEM.	372731	2 in white binder - #132AB12061	\$29.95
	OFF. SUPPLIES - ELEM.	372731	9 volt lithium batteries- #132DCO1604	\$89.90
	OFF. SUPPLIES - ELEM.	372731	#132DC15024- AA batteries	\$14.39
	OFF. SUPPLIES - M.S.	372731	Health Office Stamp- #132CC1S130P See attached- no shipping cost	\$1.48
		372731 Total		\$184.83
RING'S END	B. & G. REPAIRS - H.S.	372732	REBUILD MAILROOM SLOTS - NHS	\$218.97
	B. & G. REPAIRS - H.S.	372732	REBUILD MAILROOM SLOTS - NHS	\$89.00
	B. & G. REPAIRS - H.S.	372732	REBUILD MAILROOM SLOTS - NHS	\$33.67

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RING'S END	B. & G. REPAIRS - H.S.	372732	REBUILD MAILROOM SLOTS - NHS	\$203.96
	B. & G. REPAIRS - H.S.	372732	REBUILD MAILROOM SLOTS - NHS	(\$37.96)
	B. & G. REPAIRS - H.S.	372732	REBUILD MAILROOM SLOTS - NHS	\$13.58
		372732 Total		\$521.22
ROURKE EDUCATIONAL MEDIA	SUPPLIES - LIBRARY	372733	see attached for details-no shipping	\$99.00
		372733 Total		\$99.00
RURAL GAS COMPANY	PROPANE & NATURAL GAS - S.H.	372734	FUEL S/H	\$146.80
		372734 Total		\$146.80
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	372735	3 CTNS W2 BLANK 4UP HORIZ W/BCKR(500) L87B500	\$178.61
	OFF. SUPPLIES - BUS. SERV.	372735	1500 DBL WIND ENV DW387D	\$301.04
	OFF. SUPPLIES - BUS. SERV.	372735	6 PACKS 1099 MISC -COPY A LMA	\$37.23
	OFF. SUPPLIES - BUS. SERV.	372735	6 PACKS 1099 MISC LASER BLANK LMBL	\$37.23
	OFF. SUPPLIES - BUS. SERV.	372735	300 DBL WIND ENV - 1099R/MISC DWMR	\$51.83
	OFF. SUPPLIES - BUS. SERV.	372735	S & H	\$26.86
	372735 Total		\$632.80	
ANTHONY SALVATORE	OFF. SUPPLIES - ADMIN.	372736	ITEMS FOR EMERGENCY SKITS	\$57.94
		372736 Total		\$57.94
NANCY SCALLON	STAFF TRAIN. - CLASSROOM	372737	NORTHWEST COUNCIL SMARTER CHARTS	\$80.00
		372737 Total		\$80.00
SCHMIDT'S AND SERAFINE'S, INC.	REPAIRS - MAINT.	372738	LEAF BLOWER REPAIR PARTS - NMS	\$24.09
		372738 Total		\$24.09
SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	372739	Scholastic News 2nd grade - Emily Smith	\$88.90
		372739 Total		\$88.90
SCHOLASTIC INC.	INSTR. SUPPLIES - SP. ED. H.S.	372740	SCHOLASTIC SCOPE	\$247.23
		372740 Total		\$247.23
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	372741	Teacher desks, Item 1444791, Classroom Select Heavy Duty 30x60	\$900.26
	INSTR. SUPPLIES - CLASSROOM	372741	K-4 Classroom Supplies 2013 2014 (see attached)	\$3,682.56
	INSTR. SUPPLIES - CLASSROOM	372741	K-4 Classroom Supplies 2013 2014 (see attached)	\$97.80
	INSTR. SUPPLIES - SP. ED. PREK-8	372741	ORDER AS PER ATTACHED	\$10.71
	INSTR. SUPPLIES - ART	372741	Pre-K-Gr. 4 Misc. Art Supplies, CT	\$1,973.39
	INSTR. SUPPLIES - CLASSROOM	372741	Best-Rite Vin Tak Self-Healing Tackboards # 1362429-222 - Pacific Blue	\$350.85
	INSTR. SUPPLIES - CLASSROOM	372741	Lesson Plan Book - Hammond & Stephens 7-subject # 083682	\$148.50

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SCHOOL SPECIALTY	SUPPLIES - LIBRARY	372741	9-021822-030 Black Oxford Twin Pocket Folders.	\$37.50
	SUPPLIES - LIBRARY	372741	9-021861-030 Dark Blue Oxford Twin Pocket Folders.	\$37.50
	SUPPLIES - LIBRARY	372741	9-1438257-030 2013/2014 14 month two color academic desk pad.	\$10.71
	INSTR. SUPPLIES - ART	372741	#053934, 12 x 18 drawing paper, white, 60#,	\$105.84
	INSTR. SUPPLIES - ART	372741	Color Wheel, Extra Large, Item 224277.	\$22.20
	INSTR. SUPPLIES - CLASSROOM	372741	Classroom items per attached list. Priced per CT contract 12psx0108.	\$2,253.46
	INSTR. SUPPLIES - COMPUTER ED.	372741	Burgundy 3 ring Binders, Item 9075506-030, priced per ct bid.	\$33.20
		372741 Total		\$9,664.48
SCHWERDTLE STAMP CO.	OFF. SUPPLIES - ADMIN.	372742	Trodart printy 4915 stamps with the followiing information:	\$85.50
	OFF. SUPPLIES - ADMIN.	372742	shipping. Please put above address on 3 separate lines.	\$9.00
		372742 Total		\$94.50
SCOOTPAT CORPORATION	INSTR. SUPPLIES - MATH	372743	12 month Premium Subscription (unlimited students)	\$50.90
		372743 Total		\$50.90
J.A. SEXAUER	B. & G. REPAIRS - H.S.	372744	FAUCET REPAIR - WORKROOM (NHS)	\$260.12
	B. & G. REPAIRS - H.S.	372744	FAUCET REPAIR - WORKROOM (NHS)	\$128.18
		372744 Total		\$388.30
GINA SHANAHAN	INSTR. SUPPLIES - CLASSROOM	372745	CLASSROOM SUPPLIES	\$97.50
		372745 Total		\$97.50
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	372746	Viola Bow (14 inches) E302BRN 14N	\$32.79
	INSTR. SUPPLIES - MUSIC	372746	Bass Bow (French 1/4 size) G 502 BRN F34N	\$137.14
	INSTR. SUPPLIES - MUSIC	372746	Cellophant - Blue please CP	\$53.92
	INSTR. SUPPLIES - MUSIC	372746	Korg Chromatic Tuner KT30	\$10.59
	INSTR. SUPPLIES - MUSIC	372746	Heritage Bass Bag 1/4 size HBB420	\$65.99
	INSTR. SUPPLIES - MUSIC	372746	Chinrest Tightner - CTI	\$1.99
		372746 Total		\$302.42
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	372747	RED CLAY NO SAND- 10714S NG	\$435.00
		372747 Total		\$435.00
WAYNE SHERWOOD	B&G SUPPLIES - CUSTODIAL	372748	SHOE'S (40879)	\$59.76
		372748 Total		\$59.76
VICKI SHESKIN	INSTR. SUPPLIES - ART	372749	3 IPADS	\$26.97
		372749 Total		\$26.97

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SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	372750	EMC (x12-450R Lenovo part # 70BR9001WW	\$5,328.40
	EQUIPMENT - INFO. TECH.	372750	*tb 42x2 TB Sata 7200 RPM 3.5 in Nas - Lenovo part # 4B60A33714	\$1,130.50
	EQUIPMENT - INFO. TECH.	372750	3 year service warranty Lenovo part # SWS0A37769	\$71.00
	EQUIPMENT - INFO. TECH.	372750	Pwr Sup for Px12-400R/450R Lenovo part # 4N60A33903	\$170.50
		372750 Total		\$6,700.40
SOCIAL THINKING PUBLISHING	INSTR. SUPPLIES - CLASSROOM	372751	The Incredible Flexible You (deluxe)	\$99.50
	INSTR. SUPPLIES - CLASSROOM	372751	freight	\$14.95
	STAFF TRAIN. - PUPIL SERV.	372751	WORKSHOP SOCIAL THINKING OCT 2,3	\$5,202.00
	STAFF TRAIN. - PUPIL SERV.	372751	3 DAY TRAINING	\$360.00
	STAFF TRAIN. - PUPIL SERV.	372751	1 DAY TRAINING OCTOBER	\$320.00
		372751 Total		\$5,996.45
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	372752	SOLUTIONS EAP 09/27/13	\$1,860.00
		372752 Total		\$1,860.00
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - SUPER.	372753	LETTERHEADS SUPERINTENDENT	\$247.91
	OFF. SUPPLIES - PUPIL SERV.	372753	STAIONARY AND BUSINESS CARDS PUPIL SERVICES	\$391.95
	PRINTING - GUIDANCE	372753	Newtown High School 2013-2014 Profile (500 copies)	\$579.26
		372753 Total		\$1,219.12
ARLENE SPOONFEATHER	STAFF TRAIN. - ADMIN.	372754	CREATIVITY WORKSHOP	\$25.00
		372754 Total		\$25.00
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	372755	KNEE PADS - THIGH PADS- BELTS	\$212.50
		372755 Total		\$212.50
JAMES STANFIELD CO, INC.	INSTR. SUPPLIES - SP. ED. PREK-8	372756	CIRCLES CURRICULUM INTIMACY AND RELATIONSHIPS,	\$1,398.00
	INSTR. SUPPLIES - SP. ED. PREK-8	372756	SHIPPING	\$69.90
		372756 Total		\$1,467.90
STANLEY SECURITY SOLUTIONS INC.	B. & G. IMPROVE - H.	372757	INTERIOR DOORS HAW	\$12,880.00
	B. & G. IMPROVE - HOM.	372757	INTERIOR DOORS HOM	\$20,930.00
	B. & G. IMPROVE - RIS.	372757	INTERIOR DOORS RIS	\$30,590.00
		372757 Total		\$64,400.00
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MATH	372758	House of Doolittle Teachers Record Book	\$49.95
	INSTR. SUPPLIES - MATH	372758	3 inch Avery durable binder with EZD rings white	\$119.90
	INSTR. SUPPLIES - MATH	372758	Staples, 6 inc power strip	\$47.97
	INSTR. SUPPLIES - MATH	372758	SanDisk Cruzer Orbit 32GB 2.0	\$239.94

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STAPLES CREDIT PLAN	INSTR. SUPPLIES - MATH	372758	Post-it super sticky 25 in x 30 in Easel Pads, white 2 pk	\$279.95
	INSTR. SUPPLIES - MATH	372758	2inch Avery binder	\$104.90
	INSTR. SUPPLIES - MATH	372758	2 inch Avery Binders with slant D rings white	\$139.80
	INSTR. SUPPLIES - MATH	372758	Buffalo MiniStation Plus1TB	\$419.94
	INSTR. SUPPLIES - ENGLISH	372758	See Attached List	\$150.56
	INSTR. SUPPLIES - ENGLISH	372758	See Attached List	\$1.49
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 285007 MODEL S7064601G STAPLERS	\$117.90
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 419036 MODEL WOFQD12-WHT QUICK DRY WHITE OUT	\$31.14
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 812069 MODEL 810K20 SCOTCH 810 MAGIC TAPE REFILL ROLLS	\$14.99
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 432507 MODEL 1799 X-ACTO 1799 ELECTRIC PENCIL SHARPENEF	\$334.90
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 437321 MODEL 48041/26241 ARTISTIC HIDE-AWAY DESK PAD	\$28.49
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 4666465 MODEL SPL-230-CC STAPLES SPL-230 8-DIGIT DISPLAY	\$8.99
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 616319 MODEL 15949 DLOROX DISINFECTING WIPES.	\$28.14
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 328501 MODEL F33012SSAU POST ITS SUPER STICKY	\$49.96
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 565448 MODEL S-33BRP6 STAPLES STICKIES	\$19.98
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 716310 MODEL 86139 GE 25 FT. COIL PHONE CORD (BLACK)	\$10.99
	INSTR. SUPPLIES - SOC. STUDIES	372758	ITEM 486000 MODEL 91905 FELLOWES EROGOMIC BACKREST	\$18.99
		372758 Total		\$2,218.87
STATE OF CONNECTICUT	OFF. SUPPLIES - BUS. SERV.	372759	REGISTRATION RENEWAL S2629S	\$49.00
		372759 Total		\$49.00
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	372760	PAINT / PRIMER, LOCKS, UTILITY KNIVES, BLADES - MAINT SUPPLIES	\$324.15
	B&G SUPPLIES - MAINT.	372760	PAINT / PRIMER, LOCKS, UTILITY KNIVES, BLADES - MAINT SUPPLIES	\$327.92
	B&G SUPPLIES - MAINT.	372760	PAINT / PRIMER, LOCKS, UTILITY KNIVES, BLADES - MAINT SUPPLIES	\$190.76
	B&G SUPPLIES - MAINT.	372760	PAINT / PRIMER, LOCKS, UTILITY KNIVES, BLADES - MAINT SUPPLIES	\$245.94
	B&G SUPPLIES - MAINT.	372760	PAINT / PRIMER, LOCKS, UTILITY KNIVES, BLADES - MAINT SUPPLIES	\$136.52
	B&G SUPPLIES - MAINT.	372760	PAINT / PRIMER, LOCKS, UTILITY KNIVES, BLADES - MAINT SUPPLIES	\$16.99
	B&G SUPPLIES - MAINT.	372760	PAINT / PRIMER, LOCKS, UTILITY KNIVES, BLADES - MAINT SUPPLIES	\$57.13
		372760 Total		\$1,299.41
MARK A. SULLIVAN	TUITION - OUT-OF-DISTRICT	372761	MEDEDIATION AGREEMENT	\$17,000.00
		372761 Total		\$17,000.00
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	372762	STARR PROGRAM LAUNDRY	\$15.45
	INSTR. SUPPLIES - SP. ED. PREK-8	372762	STARR PROGRAM LAUNDRY	\$15.45

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SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	372762	STARR PROGRAM LAUNDRY	\$15.45
		372762 Total		\$46.35
THOMAS SWETTS	INSTR. SUPPLIES - TECH ED.	372763	SOFTWARE	\$10.00
	INSTR. SUPPLIES - MUSIC	372763	LUMBER & WIRING	\$212.23
		372763 Total		\$222.23
LINDA C. SYKES	STAFF TRAVEL - PUPIL SERV.	372764	TRAVEL WORKSHOP SOCIAL THINKING	\$62.94
		372764 Total		\$62.94
TECH AIR	INSTR. SUPPLIES - SCIENCE	372765	SEE ATTACHED INVOICE 00176484 FROM 9/17/13 FOR CO 50	\$162.16
	INSTR. SUPPLIES - SCIENCE	372765	MAINT. FEE FOR CUSTOMER OWNED CYLINDERS ONE YEAR INVOIC	\$45.00
		372765 Total		\$207.16
TESTA REFRIDGERATION, LLC	REPAIRS - CAFETERIA	372766	NITROGEN TO CLEAN	\$126.00
		372766 Total		\$126.00
RICHARD THORNE	B&G SUPPLIES - CUSTODIAL	372767	SHOE'S (40879)	\$80.45
		372767 Total		\$80.45
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	372768	Time For Kids	\$88.40
	INSTR. SUPPLIES - CLASSROOM	372768	Time For Kids	\$88.40
	INSTR. SUPPLIES - CLASSROOM	372768	Time For Kids	\$88.40
	INSTR. SUPPLIES - CLASSROOM	372768	Time For Kids	\$88.40
	INSTR. SUPPLIES - READING	372768	Time For Kids	\$1,006.94
		372768 Total		\$1,360.54
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	372769	Time for Kids	\$508.30
		372769 Total		\$508.30
TORRCO	B&G SUPPLIES - MAINT.	372770	CLIPS / SCREWS / COUPLINGS - PLUMBING SUPPLIES	\$97.75
	B&G SUPPLIES - MAINT.	372770	CLIPS / SCREWS / COUPLINGS - PLUMBING SUPPLIES	\$10.60
		372770 Total		\$108.35
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	372771	LOAD INSPECTION - EMERGENCY LIGHTS ALL SCHOOLS	\$720.00
	B&G CONTRACTED SERV.	372771	EMERGENCY LIGHT REPAIRS - ALL SCHOOLS	\$3,730.00
		372771 Total		\$4,450.00
TOWN OF NEWTOWN	MEDICAL INSURANCE	372772	2ND QTR MEDICAL BENEFITS 2013-14	\$2,000,000.00
		372772 Total		\$2,000,000.00
ANNE UBERTI	SUPPLIES - LIBRARY	372773	SUPPLIES	\$39.25
		372773 Total		\$39.25

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UPSTART	SUPPLIES - LIBRARY	372774	Hardcover book.	\$17.95
	SUPPLIES - LIBRARY	372774	Card game Library Train.	\$113.70
	SUPPLIES - LIBRARY	372774	Hardcover book.	\$17.95
	SUPPLIES - LIBRARY	372774	Hardcover book.	\$17.95
	SUPPLIES - LIBRARY	372774	Bookmarks.	\$40.50
	SUPPLIES - LIBRARY	372774	Hardcover book.	\$17.95
	SUPPLIES - LIBRARY	372774	Shipping.	\$30.51
		372774 Total		\$256.51
US GAMES	INSTR. SUPPLIES - P.E.	372775	PE Supplies-see attached quote 4964391:mats, basketballs	\$253.16
	INSTR. SUPPLIES - P.E.	372775	PE Supplies-see attached quote 4964	\$496.79
		372775 Total		\$749.95
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	372776	USI ValueWrap Roll Film,	\$91.35
	INSTR. SUPPLIES - CLASSROOM	372776	Shipping and Handling charges	\$24.99
		372776 Total		\$116.34
VALLEY LITHO SUPPLY CO.	INSTR. SUPPLIES - TECH ED.	372777	BLOCKOUT TAPE- PLASTIPUFF- SEE CART	\$779.23
	INSTR. SUPPLIES - TECH ED.	372777	SHIPPING	\$79.28
	INSTR. SUPPLIES - TECH ED.	372777	BLOCKOUT TAPE- PLASTIPUFF- SEE CART	\$20.69
	INSTR. SUPPLIES - TECH ED.	372777	SHIPPING	\$9.06
		372777 Total		\$888.26
VARSITY SPIRIT FASHIONS	INSTR. SUPPLIES - SPORTS	372778	CHEERLEADER UNIFORM	\$198.30
		372778 Total		\$198.30
VERIZON WIRELESS	TELEPHONE & CABLE	372779	TELEPH 2013/14	\$2,287.82
		372779 Total		\$2,287.82
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	372780	American Drum Adaptive Mallets, Catalog #253914	\$40.00
	INSTR. SUPPLIES - MUSIC	372780	Basic Beats Yarn Bass Bar Mallet, Catalog #261021	\$27.00
	INSTR. SUPPLIES - MUSIC	372780	Hohner Kids 16 inch Rainmaker, Catalog #201113	\$16.85
	INSTR. SUPPLIES - MUSIC	372780	West Music Hemmed Scarves, Catalog #540053	\$39.90
	INSTR. SUPPLIES - MUSIC	372780	Overseas Connection Large Shekere, Catalog #202548	\$27.00
	INSTR. SUPPLIES - MUSIC	372780	Shipping and Handling charges	\$15.95
		372780 Total		\$166.70
MICHAEL WIGHT	STAFF TRAIN. - CLASSROOM	372781	NORTHWEST COUNCIL	\$80.00
		372781 Total		\$80.00

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WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	372782	TUTOR NEWTOWN HIGH SCHOOL STUDENTS	\$2,000.00
		372782 Total		\$2,000.00
WOODHOUSE ACADEMY LLC	TUITION - OUT-OF-DISTRICT	372783	RATE FOR 181 DAYS	\$5,965.00
		372783 Total		\$5,965.00
YANKEEGAS	PROPANE & NATURAL GAS - RIS.	372784	GAS 57410220032	\$2,013.05
	PROPANE & NATURAL GAS - RIS.	372784	GAS 57526160064	\$252.19
	PROPANE & NATURAL GAS - M.S.	372784	GAS 57201350022	\$163.36
	PROPANE & NATURAL GAS - H.S.	372784	GAS 57379855042	\$279.21
	PROPANE & NATURAL GAS - H.S.	372784	GAS 57445161052	\$8,537.85
		372784 Total		\$11,245.66
Grand Total				\$3,285,745.60