

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/28/2014

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUPER TEACHER WORKSHEETS	STAFF TRAIN. - CLASSROOM	374091	Single School Building Site License to access worksheets-no shipping	(\$300.00)
		374091 Total		(\$300.00)
ACES	TUITION - OUT-OF-DISTRICT	374255	TUITION - OUT-OF-DISTRICT	\$11,223.60
	TUITION - OUT-OF-DISTRICT	374255	TUITION - OUT-OF-DISTRICT	\$19,464.20
		374255 Total		\$30,687.80
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	374256	UNEMPLOYMENT 00-017-96	\$5,422.00
		374256 Total		\$5,422.00
AFLAC	P/R - AFLAC INSURANCE	374257	INS FEB 2014	\$6,792.00
		374257 Total		\$6,792.00
AIRGAS EAST	EQUIP RENTAL - B&G	374258	MONTHLY TANK RENTAL - MAINT SHOP 2013-2014	\$58.36
		374258 Total		\$58.36
ALARMS BY PRECISION LLC	B. & G. REPAIRS - HOM.	374259	INSTALL MORTISE LOCKSETS - HOM	\$425.00
	B. & G. IMPROVE - H.	374259	RUN CAT V WIRE FOR NEW IPHONE / DOOR HOLD OPEN MAGNETS	\$1,162.50
	B. & G. IMPROVE - H.	374259	RUN CAT V WIRE FOR NEW IPHONE / DOOR HOLD OPEN MAGNETS	\$702.50
	B. & G. IMPROVE - M.G.	374259	RUN WIRING / INSTALL IPHONE AT GUARD STATION - MG	\$1,000.00
		374259 Total		\$3,290.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	374260	LPN SERVICES STARR PROGRAM	\$316.25
	PROF. SERV. - HEALTH ELEM/RIS	374260	LPN SERVICES STARR PROGRAM	\$2,021.25
	PROF. SERV. - HEALTH ELEM/RIS	374260	LPN SERVICES STARR PROGRAM	\$1,278.75
		374260 Total		\$3,616.25
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	374261	SPORTS TRANSPORTATION	\$805.00
	STUDENT TRAVEL - SPORTS	374261	SPORTS TRANSPORTATION	\$3,880.00
	STUDENT TRAVEL - SPORTS	374261	SPORTS TRANSPORTATION	\$1,575.00
	STUDENT TRAVEL - SPORTS	374261	Transportation to Rochambeau for basketball game	\$180.00
		374261 Total		\$6,440.00
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	374262	EMERGENCY RESPONSE BAG	\$61.00
	OFF. SUPPLIES - ADMIN.	374262	PROF DEVELOPMENT SUPPLIES	\$77.39
		374262 Total		\$138.39
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	374263	JAN SOLAR POWER GENERATION	\$355.46
		374263 Total		\$355.46

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON	SUPPLIES - LIBRARY	374264	Amazon Book Order *See attached* No Shipping	(\$1.48)
	SUPPLIES - LIBRARY	374264	Amazon Book Order *See attached* No Shipping	\$17.08
	SUPPLIES - LIBRARY	374264	Amazon book and headphone with microphone order *see attached*	\$50.83
	SUPPLIES - LIBRARY	374264	Amazon book and headphone with microphone order *see attached*	\$539.45
	SUPPLIES - LIBRARY	374264	Amazon book and headphone with microphone order *see attached*	\$8.99
	SUPPLIES - LIBRARY	374264	Amazon Book Order *see attached*	(\$0.12)
	SUPPLIES - LIBRARY	374264	Amazon Book Order *see attached*	\$3.10
	SUPPLIES - LIBRARY	374264	Shipping	\$2.82
	SUPPLIES - LIBRARY	374264	Amazon Book Order *see attached*	\$15.99
	SUPPLIES - LIBRARY	374264	Amazon Book Order *see attached*	\$52.10
	SUPPLIES - LIBRARY	374264	Amazon Book Order *see attached*	\$19.95
	SUPPLIES - LIBRARY	374264	Amazon Book Order *see attached*	\$237.63
		374264 Total		\$946.34
AMAZON	INSTR. SUPPLIES - CLASSROOM	374265	Books: Concussions and our kids by Robert Cantu. (1 for ea. Dept.)	\$91.56
	INSTR. SUPPLIES - READING	374265	Audio CD Book, Liar, Liar,	\$8.99
	INSTR. SUPPLIES - READING	374265	Audio CD Book, Flat Broke,	\$8.99
	INSTR. SUPPLIES - READING	374265	Audio CD Book, The Tiger Rising ,	\$10.31
	INSTR. SUPPLIES - READING	374265	Shipping and handling.	\$8.15
	INSTR. SUPPLIES - CLASSROOM	374265	PEZ candy for vesting Chinese stud	\$23.99
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping	\$1.68
	INSTR. SUPPLIES - CLASSROOM	374265	Books for NICE delegates, Of Thee I Sing	\$116.55
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping	\$21.31
	INSTR. SUPPLIES - CLASSROOM	374265	Facial tissues	\$47.06
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$2.98
	INSTR. SUPPLIES - CLASSROOM	374265	Facial tissues	\$47.06
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$2.98
	INSTR. SUPPLIES - CLASSROOM	374265	Facial tissues	\$47.06
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$2.98
	INSTR. SUPPLIES - CLASSROOM	374265	Facial tissues	\$47.06
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$2.98
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$47.06
	INSTR. SUPPLIES - CLASSROOM	374265	Emergency blankets for evacuation bags.	\$7.49

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AMAZON	INSTR. SUPPLIES - CLASSROOM	374265	First aid kits for evacuation bags	\$17.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$4.12
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - CLASSROOM	374265	Highland invisible tape	\$125.10
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$8.10
	INSTR. SUPPLIES - CLASSROOM	374265	Flashlights for evacuation bags.	\$13.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$5.52
	INSTR. SUPPLIES - CLASSROOM	374265	Cases of Tissues for classroom use	\$18.98
	INSTR. SUPPLIES - CLASSROOM	374265	Shipping and handling.	\$1.21
	INSTR. SUPPLIES - ENGLISH	374265	Kindle Fire HD 7 inch HD Display, Wi-Fi, 8GB	\$1,540.00
	INSTR. SUPPLIES - ENGLISH	374265	Shipping	\$97.80
	TEXTBOOKS - READING	374265	Wonder, audio cd book for reading class use.	\$10.79
	TEXTBOOKS - READING	374265	Shipping	\$4.93
		374265 Total		\$2,576.46

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AMAZON	INSTR. SUPPLIES - CLASSROOM	374266	The Key to Aligning Your K-5 Class w/Common Core State Standards	\$46.54
	INSTR. SUPPLIES - CLASSROOM	374266	4th grade technology	\$21.91
	INSTR. SUPPLIES - CLASSROOM	374266	3rd grade technology	\$22.17
	INSTR. SUPPLIES - CLASSROOM	374266	Kindergarten Technology	\$22.11
	INSTR. SUPPLIES - CLASSROOM	374266	shipping	\$6.31
		374266 Total		\$119.04
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	374267	Microsoft LifeCam HD-5000 720p HD Webcam	\$110.97
	INSTR. SUPPLIES - COMPUTER ED.	374267	Genuine HP 4Pk toner Cartridge Combo for HP Color LaserJet 3600	\$975.72
	INSTR. SUPPLIES - COMPUTER ED.	374267	Shipping	\$15.22
		374267 Total		\$1,101.91
AMAZON	REPAIRS - TECH ED.	374268	SLICK QUICK RELEASE SHOE	\$112.93
	REPAIRS - TECH ED.	374268	SLICK QUICK RELEASE SHOE	\$35.85
	INSTR. SUPPLIES - TECH ED.	374268	OPTEC STEADY VID CAMERA	\$119.95
	INSTR. SUPPLIES - TECH ED.	374268	CASE LOGIC DCB-306-SLR CAMERA HOLSTER	\$143.22
	INSTR. SUPPLIES - TECH ED.	374268	CANON EOS REBEL T3I CAMERA	\$998.00
	INSTR. SUPPLIES - TECH ED.	374268	CANON EF 50MM F/1.8 II LENS	\$198.00
	INSTR. SUPPLIES - TECH ED.	374268	CANON EOS REBEL T3I DSLR CAMERA	\$509.99
	STAFF TRAIN. - CLASSROOM	374268	HIRE BETTER TEACHER NOW	\$107.84
	INSTR. SUPPLIES - SCIENCE	374268	ASTRO BLASTER BY FASCINATIONS (for Physics classes)	\$49.79
	INSTR. SUPPLIES - CLASSROOM	374268	DRUM FOR FAX MACHINE NT350	\$15.45
	INSTR. SUPPLIES - SCIENCE	374268	United Scientific CMSSCL Sodium Chloride Crystal Model,	\$35.82
	INSTR. SUPPLIES - SCIENCE	374268	United Scientific CMSSCL Sodium Chloride Crystal Model,	\$35.82
	INSTR. SUPPLIES - ENGLISH	374268	Awards Happy Birthday Cake by Trend Enterprises,Inc	\$7.45
	INSTR. SUPPLIES - SCIENCE	374268	APP MD825ZM/A Lightning to VGA ADA	\$48.95
	INSTR. SUPPLIES - CLASSROOM	374268	EMERGENCY MYLAR BLANKET FOR ERT BAG	\$79.60
		374268 Total		\$2,498.66
AMERICAN LIBRARY ASSOC.	SUPPLIES - LIBRARY	374269	ALA store posters and bookmarks *see attached*	\$88.20
	SUPPLIES - LIBRARY	374269	shipping	\$13.00
		374269 Total		\$101.20
APPLE INC.	INSTR. SUPPLIES - CLASSROOM	374270	Confer App - Volume Discount 41 apps at \$14..99 - Cust # B10306	\$700.00
	INSTR. SUPPLIES - COMPUTER ED.	374270	Apple 30-pin USB cable	\$57.00
	INSTR. SUPPLIES - COMPUTER ED.	374270	Apple 2 w USB Power Adaptor	\$57.00

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APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	374270	Lightning to USB cable (0.5m) Free shipping	\$19.00
		374270 Total		\$833.00
AQUARION WATER COMPANY OF CT	WATER - H.	374271	WATER 200332183	\$312.96
	WATER - M.G.	374271	WATER 200331002	\$420.53
	WATER - M.S.	374271	WATER 200330637	\$745.93
	WATER - H.S.	374271	WATER 200328345	\$178.01
	WATER - H.S.	374271	WATER 200331205	\$29.66
	WATER - H.S.	374271	WATER 200328870	\$1,162.04
		374271 Total		\$2,849.13
ASCD	MEMBERSHIPS - ADMIN.	374272	Membership renewal	\$99.00
		374272 Total		\$99.00
ASCOM HASLER/GE CAP PROG	EQUIP RENTAL - ADMIN.	374273	LEASE FOR FOLDING MACHINE 2013/14	\$158.47
		374273 Total		\$158.47
AT&T	TELEPHONE & CABLE	374274	SERVICES 2013/14	\$547.79
		374274 Total		\$547.79
AT&T	TELEPHONE & CABLE	374275	SERVICES 2013/14	\$65.10
		374275 Total		\$65.10
AT&T	TELEPHONE & CABLE	374276	SERVICES 2013/14	\$66.65
		374276 Total		\$66.65
AT&T	TELEPHONE & CABLE	374277	SERVICES 2013/14	\$83.04
		374277 Total		\$83.04
AT&T	TELEPHONE & CABLE	374278	SERVICES 2013/14	\$100.71
		374278 Total		\$100.71
AT&T MOBILITY	TELEPHONE & CABLE	374279	SERVICES 2013/14	\$197.46
		374279 Total		\$197.46
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	374280	Cisco phones, installation, licenses, Professional Engineering Services	\$17,959.41
	REPAIRS - INFO. TECH.	374280	Replace defective phone 7942 - S/N: FCH1431ALMS	\$6.08
		374280 Total		\$17,965.49
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.S.	374281	CLOCK REPLACEMENTS - NHS	\$580.12
		374281 Total		\$580.12
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	374282	BREAKFAST BOE	\$42.48
		374282 Total		\$42.48

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ANNETTE BARBOUR	TRANS. - LOCAL SPECIAL ED	374283	SERV 02/19/14 THRU 02/21/14	\$160.00
	TRANS. - LOCAL SPECIAL ED	374283	SERV 02/10/14 THRU 02/12/14	\$240.00
	TRANS. - LOCAL SPECIAL ED	374283	SERV 02/24/14 THRU 02/28/14	\$400.00
		374283 Total		\$800.00
THE BEE PUBLISHING CO.	SUPPLIES - LIBRARY	374284	1 year subscription free shipping	\$40.00
		374284 Total		\$40.00
BERKSHIRE REFRIGERATION SERVICE INC	REPAIRS - ADMIN.	374285	Touch tank repair chiller, new fan, labor charge	\$295.18
		374285 Total		\$295.18
LAWRENCE BERLINER LLC	TUITION - OUT-OF-DISTRICT	374286	MEDIATED AGREEMENT	\$44,000.00
		374286 Total		\$44,000.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	374287	Classroom supplies - Page 1	\$390.38
	INSTR. SUPPLIES - ART	374287	Classroom supplies - page 2 Free shipping	\$200.41
		374287 Total		\$590.79
BLINDSGUYS	EMERGENCY REPAIRS - GEN.	374288	MINIBLINDS #522	\$200.00
		374288 Total		\$200.00
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	374289	Reader s Workshop, Grade 2, 3, 4 & Kindergarten,	\$30.71
		374289 Total		\$30.71
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	374290	Postage for Kindergarten mailings, please send check to Middle Gate,	\$166.60
		374290 Total		\$166.60
BUREAU OF EDUCAT & RESEARCH INC.,	SUPPLIES - LIBRARY	374291	What s New in Children s Literature and How to Use It in Your Program	\$125.00
	SUPPLIES - LIBRARY	374291	Shipping and handling 5%	\$9.00
		374291 Total		\$134.00
SABRINA BYRNE	STAFF TRAIN. - CLASSROOM	374292	CONCUSSION CONF.	\$37.92
		374292 Total		\$37.92
CASL INC.	MEMBERSHIPS - LIBRARY	374293	1 yr. membership term 7/1-6/30/14 free shipping	\$40.00
		374293 Total		\$40.00
CED	B&G SUPPLIES - MAINT.	374294	ELECTRICAL SUPPLIES - RECEPTACLES	\$104.40
		374294 Total		\$104.40
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	374295	Please see attached order form. NO S/H, 49 Misc. LMC books	\$1,019.71
		374295 Total		\$1,019.71
CIRMA	PROPERTY INSURANCE	374296	LP UST COVERAGE	\$1,422.00
		374296 Total		\$1,422.00

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CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	374297	Low Profile Clipboards - 9-038074-224	\$229.60
		374297 Total		\$229.60
CMEA	STAFF TRAIN. - MUSIC	374298	Registration for music teachers	\$115.00
	STAFF TRAIN. - MUSIC	374298	Registration for music teachers	\$115.00
	STAFF TRAIN. - MUSIC	374298	Registration for music teachers	\$115.00
	STAFF TRAIN. - MUSIC	374298	Registration for music teachers	\$115.00
	STAFF TRAIN. - MUSIC	374298	Registration for music teachers	\$115.00
		374298 Total		\$575.00
CONN CENTER FOR SCHOOL CHANGE	STAFF TRAIN. - STAFF DEVELOP.	374299	SIIP Network Membership 2013-2014	\$3,000.00
		374299 Total		\$3,000.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	374300	TUITION - OUT-OF-DISTRICT	\$15,401.29
		374300 Total		\$15,401.29
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	374301	UTIL 51084633023	\$2,799.79
	ELECTRICITY - H.	374301	UTIL 51084633023	\$2,930.01
	ELECTRICITY - M.G.	374301	UTIL 51171733009	\$2,543.23
	ELECTRICITY - M.G.	374301	UTIL 51171733009	\$2,679.98
	ELECTRICITY - HOM.	374301	ELEC 51844633024	\$4,734.98
	ELECTRICITY - H.S.	374301	UTIL 51318375011	\$121.69
	ELECTRICITY - H.S.	374301	UTIL 51318375011	\$95.15
	ELECTRICITY - H.S.	374301	UTIL 51223253097	\$39.20
	ELECTRICITY - H.S.	374301	UTIL 51223253097	\$39.23
		374301 Total		\$15,983.26
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	374302	TRAVEL JAN 2014	\$144.09
		374302 Total		\$144.09
CREC	PROF. SERV. - SP/HEAR.	374303	SPEECH EVAL	\$3,000.00
		374303 Total		\$3,000.00
CURRICULUM ASSOCIATES LLC	INSTR. SUPPLIES - SP. ED. H.S.	374304	CIBS II CLASSROOM KIT ITEM 11620	\$339.00
	INSTR. SUPPLIES - SP. ED. H.S.	374304	BRIGANCE TRANSITION SKILLS INVENTORY TSI ITEM 11642	\$259.00
	INSTR. SUPPLIES - SP. ED. H.S.	374304	SHIPPING	\$71.76
		374304 Total		\$669.76
D & S MARKETING SYSTEMS INC	TEXTBOOKS - SCIENCE	374305	Multiple-choice & constructed-response questions in preparation for the AP	\$454.80
	TEXTBOOKS - SCIENCE	374305	Student s solutions manual to accompany multiple-choice	\$149.50

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D & S MARKETING SYSTEMS INC	TEXTBOOKS - SCIENCE	374305	FREIGHT	\$60.43
		374305 Total		\$664.73
M.J. DALY, LLC	B. & G. REPAIRS - H.S.	374306	REPLACE CONTROLLER TIMER - N HS	\$583.00
		374306 Total		\$583.00
DECKWORKS LLC	B. & G. REPAIRS - H.S.	374307	CEILING REPAIR / PAINT - NHS LOBBY	\$4,850.00
		374307 Total		\$4,850.00
TIMOTHY DEJULIO	STAFF TRAIN. - STAFF DEVELOP.	374308	CABLES FOR SCI FAIR (40562)	\$39.98
		374308 Total		\$39.98
DELL MARKETING L.P.	INSTR. SUPPLIES - COMPUTER ED.	374309	Toners per attached quote, 1017504933394. Free Shipping	\$1,548.34
	REPAIRS - INFO. TECH.	374309	Extended warranty service tag GK0TNQ1 - PowerEdge R510	\$1,149.73
		374309 Total		\$2,698.07
DEMCO INC	SUPPLIES - LIBRARY	374310	Kapco Easy Cover II Book Covers 8.5x5.75 WR14200290	\$99.24
	SUPPLIES - LIBRARY	374310	Library supplies, please see attached. (price is less 50,00 coupon)	\$605.32
	SUPPLIES - LIBRARY	374310	Shipping and processing.	\$50.00
		374310 Total		\$754.56
DIRECT ENERGY BUSINESS	ELECTRICITY - RIS.	374311	ELEC 1130809	\$10,866.75
	ELECTRICITY - M.S.	374311	ELEC 1130815	\$16.18
	ELECTRICITY - M.S.	374311	ELEC 1130814	\$11.54
	ELECTRICITY - M.S.	374311	ELEC 1130813	\$74.67
	ELECTRICITY - M.S.	374311	ELEC 1130812	\$20.24
	ELECTRICITY - M.S.	374311	NOVEMBER CREDIT AND REBILL	(\$5,616.29)
	ELECTRICITY - M.S.	374311	NOVEMBER CREDIT AND REBILL	\$5,586.69
	ELECTRICITY - M.S.	374311	SEPTEMBER RE-BILL FOR 49,357 KW	\$3,834.55
	ELECTRICITY - M.S.	374311	CR FOR INCORRECT OCT KW OF 60,163	(\$4,674.06)
	ELECTRICITY - M.S.	374311	RE-BILL FOR CORRECT OCT KW OF 59,056	\$4,588.06
	ELECTRICITY - M.S.	374311	CORRECTED JAN BILL FOR 71,046 KW	\$5,683.22
	ELECTRICITY - M.S.	374311	CR FOR INV#132530018917109	(\$2,309.80)
	ELECTRICITY - M.S.	374311	CORRECTED INV FOR AUGUST	\$1,886.04
		374311 Total		\$19,967.79
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	374312	SALT - CUSTODIAL SUPPLIES	\$1,081.00
		374312 Total		\$1,081.00

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EAST HAVEN BUILDERS SUPPLY	B. & G. REPAIRS - H.	374313	HAWLEY SCHOOL DOORS	\$72.16
		374313 Total		\$72.16
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	374314	OIL 5037H	\$866.99
	FUEL OIL - GEN.	374314	FUEL 5037H	\$706.36
	FUEL OIL - H.	374314	FUEL 5037H	\$6,786.08
	FUEL OIL - S.H.	374314	FUEL 4979N	\$23,881.30
	FUEL OIL - S.H.	374314	FUEL 4979N	\$22,935.98
	FUEL OIL - M.G.	374314	OIL 5037H	\$3,774.99
	FUEL OIL - M.G.	374314	OIL 5037H	\$11,657.93
	FUEL OIL - HOM.	374314	OIL 5037H	\$16,451.37
	FUEL OIL - M.S.	374314	OIL 5037H	\$22,762.52
	FUEL OIL - M.S.	374314	FUEL 5037H	\$22,768.84
	FUEL OIL - M.S.	374314	FUEL 5037H	\$22,765.68
		374314 Total		\$155,358.04
EBSCO	CONTRACTED SERV. - LIBRARY	374315	Online subscription to Children s Core Collection from 2/1/14-1/31/16	\$335.00
		374315 Total		\$335.00
EDUCATION CONNECTION	PROF. SERV. - TRANSITIONAL	374316	ITINERANT PROGRAM FEE JAN 2014	\$70.17
	INSTR. SUPPLIES - SOC. STUDIES	374316	Incipio Ipad-253 Executive Kickstand Folio for Apple iPad 2, & 3rd gen, black	\$142.47
	STAFF TRAIN. - STAFF DEVELOP.	374316	LEARNING SERVICESFOR 01/10/14 ,02/0714 & 02/20/2014	\$1,350.00
		374316 Total		\$1,562.64
ELECTRICAL WHOLESALERS INC.	B&G SUPPLIES - MAINT.	374317	CABLE CONNECTOR, PORT LIGHT - MAINT SUPPLIES	\$128.74
	B&G SUPPLIES - MAINT.	374317	CABLE CONNECTOR, PORT LIGHT - MAINT SUPPLIES	\$41.44
		374317 Total		\$170.18
EPES SOFTWARE	OFF. SUPPLIES - ADMIN.	374318	WEB accounting renewal code 4111	\$159.00
		374318 Total		\$159.00
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$515.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$400.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$390.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$660.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$320.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$460.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$660.00

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EXCEL TUTORING LLC	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$390.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$590.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$4,235.00
	TUTORS - HOMEBOUND	374319	HOMEBOUND TUTORING OF STUDENTS	\$30.00
		374319 Total		\$8,650.00
F & M ELECTRICAL SUPPLY CO, INC	B. & G. REPAIRS - M.G.	374320	ELECTRICAL OUTLET INSTALL - MG	\$66.00
	B&G SUPPLIES - MAINT.	374320	MALL BEAM, BITS - ELECT SUPPLIES	\$217.31
	B&G SUPPLIES - MAINT.	374320	MALL BEAM, BITS - ELECT SUPPLIES	(\$92.24)
	B&G SUPPLIES - MAINT.	374320	MALL BEAM, BITS - ELECT SUPPLIES	\$26.41
		374320 Total		\$217.48
EDIZIONI FARINELLI	TEXTBOOKS - WORLD LANG.	374321	EF MUSIC STUDY PROGRAM: ITALIA 1998-2012 ISBN: 978-1-9379923-08-2	\$44.95
	TEXTBOOKS - WORLD LANG.	374321	AK ITALIA ISBN: 978-1-937923-09-9	\$14.95
	TEXTBOOKS - WORLD LANG.	374321	MOSAICI ISBN: 978-1-937923-13-6	\$54.95
	TEXTBOOKS - WORLD LANG.	374321	AK MOSAICI ISBN: 978-1-937923-12-9	\$16.95
	TEXTBOOKS - WORLD LANG.	374321	MODA, STILE E SIMBOLI ISBN: 978-1-937923-02-0	\$42.95
	TEXTBOOKS - WORLD LANG.	374321	AK MODA ISBN: 978-1-937923-03-7	\$12.00
	TEXTBOOKS - WORLD LANG.	374321	SHIPPING 10%	\$18.68
		374321 Total		\$205.43
GERONNURSING & RESPITE CARE INC.	PROF. SERV. - HEALTH ELEM/RIS	374322	LPN SERVICES - STARR PROGRAM	\$1,935.76
	PROF. SERV. - HEALTH ELEM/RIS	374322	LPN SERVICES - STARR PROGRAM	\$1,451.82
		374322 Total		\$3,387.58
GOOD IDEAS	INSTR. SUPPLIES - CLASSROOM	374323	Jumbo Washable Ink Pads # CE-6615 classroom kit	\$45.99
	INSTR. SUPPLIES - CLASSROOM	374323	shipping	\$6.90
		374323 Total		\$52.89
GOVCONNECTION, INC.	B&G CONTRACTED SERV.	374324	UPS PREV MAINTENANCE 1 YR. CONTRACT - NMS / NHS (PER QUOTE)	\$9,229.00
		374324 Total		\$9,229.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	374325	GEL HAND CLEANER CHERRY READ PUMP	\$69.86
	INSTR. SUPPLIES - TECH ED.	374325	SAFETY GLASSES- DRILL BIT- HOSE CLAMPS SEE- CART	\$155.65
	INSTR. SUPPLIES - TECH ED.	374325	SAFETY GLASSES- DRILL BIT- HOSE CLAMPS SEE- CART	\$88.74
	B. & G. REPAIRS - S.H.	374325	HEAT REPAIRS - SH	\$938.63
	B. & G. REPAIRS - M.S.	374325	HEAT REPAIRS - NMS	\$1,258.20
	B. & G. REPAIRS - M.S.	374325	HEAT REPAIRS - NMS	\$73.92

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GRAINGER	B. & G. REPAIRS - M.S.	374325	HEAT REPAIRS - NMS	\$211.22
	B&G SUPPLIES - MAINT.	374325	TRIM SCREWS, PUTTY, WRENCH SET, ADAPTERS, COPPER TEES	\$208.44
	B&G SUPPLIES - MAINT.	374325	TRIM SCREWS, PUTTY, WRENCH SET, ADAPTERS, COPPER TEES	\$35.10
	B&G SUPPLIES - MAINT.	374325	TRIM SCREWS, PUTTY, WRENCH SET, ADAPTERS, COPPER TEES	\$11.68
	B&G SUPPLIES - MAINT.	374325	TRIM SCREWS, PUTTY, WRENCH SET, ADAPTERS, COPPER TEES	\$47.03
	B&G SUPPLIES - MAINT.	374325	TRIM SCREWS, PUTTY, WRENCH SET, ADAPTERS, COPPER TEES	\$130.48
	B&G SUPPLIES - MAINT.	374325	TRIM SCREWS, PUTTY, WRENCH SET, ADAPTERS, COPPER TEES	\$12.55
	B&G SUPPLIES - MAINT.	374325	TRIM SCREWS, PUTTY, WRENCH SET, ADAPTERS, COPPER TEES	\$79.31
		374325 Total		\$3,320.81
GROLIER ONLINE OPERATIONS	CONTRACTED SERV. - LIBRARY	374326	Online Subscription Expert Space 1 Yr.	\$501.78
	SUPPLIES - LIBRARY	374326	Online Subscription Expert Space 1 Yr. . . . Free Shipping	\$48.22
		374326 Total		\$550.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	374327	PAPER PRODUCTS - CUSTODIAL SUPPLIES	\$4,470.16
		374327 Total		\$4,470.16
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - COMPUTER ED.	374328	#10 - Polyvision Eno stylus 601 (rechargeable eno Stylus	\$200.00
		374328 Total		\$200.00
HESS CORPORATION	PROPANE & NATURAL GAS - RIS.	374329	GAS 507117/576413	\$11,270.26
		374329 Total		\$11,270.26
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	374330	CUSTODIAN UNIFORM (2013-2014)	\$80.00
	B&G SUPPLIES - CUSTODIAL	374330	CUSTODIAN UNIFORM (2013-2014)	\$60.00
	B&G SUPPLIES - CUSTODIAL	374330	CUSTODIAN UNIFORM (2013-2014)	\$2.00
		374330 Total		\$142.00
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	374331	UNDERGROUND STORAGE TANK INSPECTIONS - JAN.	\$1,350.00
		374331 Total		\$1,350.00
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	374332	BACTERIAL WATER TESTING - HOM	\$474.00
		374332 Total		\$474.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	374333	PROF. SERV. - PSYCH/MED. EVAL.	\$8,950.00
		374333 Total		\$8,950.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	374334	Fine tuning to A-440std pitch (school rate)	\$130.00
	REPAIRS - MUSIC	374334	New Humidifier Pads (full length --pair)	\$4.00
	REPAIRS - MUSIC	374334	Piano tunings - invoice # 1798	\$260.00
		374334 Total		\$394.00

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RACHEL KALISH	CONTRACTED SERV. - SP/HEAR.	374335	SPEECH SERVICES STARR PROGRAM	\$1,290.00
		374335 Total		\$1,290.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B. & G. REPAIRS - H.	374336	HAWLEY SCHOOL DOORS	\$21.56
	B. & G. REPAIRS - H.	374336	HAWLEY SCHOOL DOORS	\$17.97
		374336 Total		\$39.53
THOMAS M. KUROSKI	INSTR. SUPPLIES - SCIENCE	374337	PIGS FEET FOR SCI PROJECT	\$27.25
		374337 Total		\$27.25
LASER OPTIONS INC.	SUPPLIES - LIBRARY	374338	REM601 #90x toner cartridge for HP600 printer. No shipping.	\$398.00
		374338 Total		\$398.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	374339	PROPANE 56117G	\$413.57
		374339 Total		\$413.57
GAEL S. LYNCH	CONTRACTED SERV. - ADMIN.	374340	CHINESE GUEST VISIT	\$222.31
		374340 Total		\$222.31
MARK MAHONEY	INSTR. SUPPLIES - MUSIC	374341	RECONDITIONING AN INSTRUMENT	\$106.38
		374341 Total		\$106.38
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. IMPROVE - H.	374342	HAWLEY SCHOOL DOORS	\$2,010.00
		374342 Total		\$2,010.00
W.B. MASON., INC	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	\$188.15
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	\$239.97
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	\$81.43
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	\$65.04
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	\$27.87
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	(\$24.00)
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	(\$6.00)
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	\$21.58
	OFF. SUPPLIES - BUS. SERV.	374343	SUPPLIES 2013/14	\$314.95
	INSTR. SUPPLIES - CLASSROOM	374343	Vinyl Tack Bulletin Board QRT-VTA40	\$149.99
	INSTR. SUPPLIES - ENGLISH	374343	ALY10020 APPLE WHITEBOARD ERASER	\$22.56
	INSTR. SUPPLIES - ENGLISH	374343	SAN 81505 EXPO ERASER	\$8.04
	INSTR. SUPPLIES - SCIENCE	374343	SAN 81505 EXPO ERASERS	\$16.08

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W.B. MASON., INC	INSTR. SUPPLIES - ART	374343	Art Portion of Paper for school year, see attached order form.	\$300.00	
	INSTR. SUPPLIES - CLASSROOM	374343	Classroom portion- paper see attached order. Free Shipping	\$2,472.27	
	INSTR. SUPPLIES - CLASSROOM	374343	ROSMTB1001218100 oaktag-bid price	\$57.60	
	INSTR. SUPPLIES - CLASSROOM	374343	MMM364061RO Packaging Tape-sale price	\$39.90	
	INSTR. SUPPLIES - CLASSROOM	374343	AVE 11109 notebook dividers	\$21.00	
	INSTR. SUPPLIES - CLASSROOM	374343	Desk Pads 22x17-bid price	\$17.58	
	INSTR. SUPPLIES - CLASSROOM	374343	GEP48100BX tissues-bid price	\$88.00	
	INSTR. SUPPLIES - CLASSROOM	374343	Clasp Envelopes 12x15 QUA37810	\$57.78	
	INSTR. SUPPLIES - CLASSROOM	374343	Manila 1/3 cut folders UNV 12113-bid price	\$44.60	
	INSTR. SUPPLIES - CLASSROOM	374343	doz SAN30081RO Dry erase markers-sale price	\$398.40	
	INSTR. SUPPLIES - CLASSROOM	374343	doz Dry erase Markers SAN860011RO-sale price	\$331.20	
	INSTR. SUPPLIES - ENGLISH	374343	SWI54501 Stapler (1-Mary, 2-Gen use)	\$26.58	
	INSTR. SUPPLIES - ENGLISH	374343	MMM209024a Blue Tape	\$40.38	
	INSTR. SUPPLIES - ENGLISH	374343	GBC3200654 Laminating Pouches 5ml	\$65.99	
	INSTR. SUPPLIES - ENGLISH	374343	PAC66001 White Art Paper Rolls for Ellie Hanna	\$31.71	
	INSTR. SUPPLIES - ENGLISH	374343	IC26162 OfficeMate File Sorters	\$109.32	
	INSTR. SUPPLIES - ENGLISH	374343	ACC72133 MAGNETIC CLIPS	\$119.80	
	INSTR. SUPPLIES - ENGLISH	374343	FEL60112 FELLOWES WIRE BASKET	\$17.24	
	INSTR. SUPPLIES - ENGLISH	374343	SAU 21602 BLUE CLIPBOARD	\$3.83	
	INSTR. SUPPLIES - ENGLISH	374343	SAU 21604 GREEN CLIPBOARD	\$3.83	
	INSTR. SUPPLIES - ENGLISH	374343	SAU 21605 YELLOW CLIPBOARD	\$3.83	
	INSTR. SUPPLIES - SOC. STUDIES	374343	SOLO SYMPHONY PAPER DINNERWARE 8 1/2 IN.ROUND	\$10.21	
	INSTR. SUPPLIES - SOC. STUDIES	374343	SOLO SYMPHONY PAPER DINNERWARE, 6 IN. 125/PACK	\$11.98	
	INSTR. SUPPLIES - SOC. STUDIES	374343	PLASTIC CUTLERY, TEASPOONS 110/BOX DXETM207	\$17.45	
	INSTR. SUPPLIES - SP. ED. H.S.	374343	ELECTRIC STAPLER SWL-69001	\$178.98	
	INSTR. SUPPLIES - SP. ED. H.S.	374343	STAPLES SW1-50050S	\$17.96	
			374343 Total		\$5,533.08
	SUSAN MCCONNELL	STAFF TRAIN. - CLASSROOM	374344	NATIONAL SCIENCE CONF.	\$245.00
			374344 Total		\$245.00
	MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - M.G.	374345	BOILER #1 REPAIRS - MG	\$235.00
EMERGENCY REPAIRS - HOM.		374345	BOILER #1 REPAIRS - HOM	\$235.00	

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MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - H.S.	374345	BOILER #1 REPAIRS - NHS	\$385.00
		374345 Total		\$855.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	374346	TUITION - OUT-OF-DISTRICT	\$14,495.00
		374346 Total		\$14,495.00
JOANNE MORRIS	STAFF TRAVEL - BUS. SERV.	374347	TRAVEL DISTRICT TEST COORD WRKSH	\$43.06
		374347 Total		\$43.06
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	374348	CUSTODIAL MACHINE REPAIRS	\$456.08
		374348 Total		\$456.08
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	MEMBERSHIPS - MUSIC	374349	Renewal	\$114.00
		374349 Total		\$114.00
NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	374350	Inform Subscription, Data Maintenance, Support & Software	\$9,619.75
	INSTR. SUPPLIES - PSYCH.	374350	BYI-11 BECKS STARTER KIT 0158014197	\$265.00
	INSTR. SUPPLIES - PSYCH.	374350	NEPSEY 11 RESPONSE BOOKLETS AGES 5-16 0158234316	\$316.00
	INSTR. SUPPLIES - PSYCH.	374350	SHIPPING	\$29.05
		374350 Total		\$10,229.80
NCS PEARSON INC.	STAFF TRAIN. - STAFF DEVELOP.	374351	Registration for PowerSchool University	\$2,200.00
		374351 Total		\$2,200.00
NEOPOST NEW ENGLAND	OFF. SUPPLIES - BUS. SERV.	374352	POSTAGE MACH INK CARTRIDGE #4135554T	\$175.00
	OFF. SUPPLIES - BUS. SERV.	374352	SHIPPING	\$15.00
		374352 Total		\$190.00
NEW ENGLAND FITNESS DISTRIBUTORS INC.	REPAIRS - P.E.	374353	PREVENTATIVE MAINTENANCE CONTRACT	\$573.50
	REPAIRS - P.E.	374353	LEG EXTENDED CABLE	\$60.40
	REPAIRS - P.E.	374353	LABOR	\$85.00
		374353 Total		\$718.90
NEWTOWN FLORIST OF CT, LLC	CONTRACTED SERV. - ADMIN.	374354	Bouquets for Chinese visit to RIS - Invoice # 2621	\$45.00
		374354 Total		\$45.00
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	374355	For payment of game officials throughout the season.	\$236.92
		374355 Total		\$236.92
NEWTOWN YOUTH AND FAMILY SERVICES	CONTRACTED SERV. - CLASSROOM	374356	HOMEWORK CLUB AT M/S & RIS 2013/14	\$5,000.00
		374356 Total		\$5,000.00
DONNA NORLING	REPAIRS - ADMIN.	374357	VAP TONER	\$81.99
		374357 Total		\$81.99

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NORTHEAST FOUNDATION FOR CHILDREN INC	OFF. SUPPLIES - ADMIN.	374358	Sammy & His Behavior Problems	\$19.20
	OFF. SUPPLIES - ADMIN.	374358	Power of Our Words	\$19.20
	OFF. SUPPLIES - ADMIN.	374358	Yardsticks:Children in the Classroom Ages 4-14	\$16.00
	OFF. SUPPLIES - ADMIN.	374358	Rules in School	\$19.20
	OFF. SUPPLIES - ADMIN.	374358	Creating Rules with Students (DVD)	\$19.20
	OFF. SUPPLIES - ADMIN.	374358	First Day of School (DVD)	\$19.20
		374358 Total		\$112.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	374359	ELEVATOR SVC CONTRACT - HAWL / RIS 2013-2014	\$259.33
	EMERGENCY REPAIRS - H.	374359	ELEVATOR REPAIRS TO BRING INTO COMPLIANCE WITH STATE OF CT	\$623.14
		374359 Total		\$882.47
PAINTER'S SUPPLY 2 - DANBURY	B. & G. REPAIRS - H.S.	374360	PAINT FOR NHS LOBBY CEILING	\$488.10
			374360 Total	\$488.10
PEARSON EDUCATION INC.	INSTR. SUPPLIES - READING	374361	Words their Way - DM REV SB 10 pk Letter name C 2012	\$185.94
	INSTR. SUPPLIES - READING	374361	Words their Way DB REV SB 110 pk Within Word Pattern	\$929.70
	INSTR. SUPPLIES - READING	374361	Estimated shipping	\$136.98
	INSTR. SUPPLIES - READING	374361	Estimated shipping	\$9.17
		374361 Total		\$1,261.79
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	374362	MUSIC SUPPLIES	\$229.94
			374362 Total	\$229.94
PETTY CASH	OTHER SUPPLIES - STAFF DEVELOP.	374363	PETTY CASH	\$16.69
	CONTRACTED SERV. - SUPER.	374363	PETTY CASH	\$97.50
	OFF. SUPPLIES - SUPER.	374363	PETTY CASH	\$184.14
	OFF./MEETING SUPPLIES - B.O.E.	374363	PETTY CASH	\$24.73
			374363 Total	\$323.06
	INSTR. SUPPLIES - SP. ED. PREK-8	374364	PETTY CASH	\$151.90
			374364 Total	\$151.90
	OFF. SUPPLIES - ADMIN.	374365	PETTY CASH	\$148.88
			374365 Total	\$148.88
	OFF. SUPPLIES - ADMIN.	374366	PETTY CASH	\$27.25
INSTR. SUPPLIES - CLASSROOM	374366	PETTY CASH	\$66.40	
		374366 Total	\$93.65	

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PETTY CASH - TECH	INSTR. SUPPLIES - INFO. TECH.	374367	PETTY CASH	\$26.33
	OFF. SUPPLIES - INFO. TECH.	374367	PETTY CASH	\$98.82
		374367 Total		\$125.15
DENNIS PETTY	B&G SUPPLIES - CUSTODIAL	374368	DEADBOLT LOCK FOR GARAGE DOOR	\$13.28
		374368 Total		\$13.28
PLANK ROAD PUBLISHING INC.	INSTR. SUPPLIES - MUSIC	374369	Music supplies, see attached, music	\$320.40
	INSTR. SUPPLIES - MUSIC	374369	Shipping and handling	\$21.91
		374369 Total		\$342.31
KAREN POWELL	STAFF TRAIN. - HEALTH ADMIN.	374370	ASNC DINNER/MEETING 02/05/2014	\$40.00
	STAFF TRAIN. - H.S.	374370	ASNC DINNER/MEETING 10/30/13	\$40.00
	STAFF TRAVEL - H.S.	374370	TRAVEL NURSES MEETING	\$31.06
KAREN POWELL	STAFF TRAVEL - H.S.	374370	TRAVEL NURSE DINNER MEETING	\$42.22
	MEMBERSHIPS - H.S.	374370	NASN MEMBERSHIP	\$100.00
		374370 Total		\$253.28
QUALITY IMPROVEMENTS LLC	B. & G. REPAIRS - H.S.	374371	ROOF REPAIRS - NHS	\$1,237.10
		374371 Total		\$1,237.10
QUILL CORPORATION	INSTR. SUPPLIES - COMPUTER ED.	374372	Quill brand USB 2.0 Flash Drive; 8GB	(\$27.96)
	INSTR. SUPPLIES - COMPUTER ED.	374372	Logitech S120 Computer Speakers, #901-901578	(\$41.76)
	INSTR. SUPPLIES - CLASSROOM	374372	Duracell AA Batteries	\$42.72
	INSTR. SUPPLIES - CLASSROOM	374372	Duracell AAA Batteries	\$44.97
	INSTR. SUPPLIES - CLASSROOM	374372	Duracell 9V Batteries	\$23.98
	INSTR. SUPPLIES - CLASSROOM	374372	Elmer Glue Sticks 30 pk	\$180.36
	INSTR. SUPPLIES - CLASSROOM	374372	Sharpie Flip Chart Markers	\$31.50
		374372 Total		\$253.81
RAYBURN MUSIC CT	REPAIRS - MUSIC	374373	Cello repair - Invoice # 41189	\$140.00
		374373 Total		\$140.00
RED THREAD SPACES LLC	B. & G. REPAIRS - H.S.	374374	FLOOR REPAIRS OUTSIDE GYM - NHS	\$936.50
		374374 Total		\$936.50
BARBARA REILLY	MEMBERSHIPS - ELEM.	374375	NURSE LICENSE	\$100.00
		374375 Total		\$100.00
REINHART FOOD SERVICE	INSTR. SUPPLIES - LIFE MAN./CULINARY	374376	SUPPLIES	\$707.79
		374376 Total		\$707.79

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RnB ENTERPRISES INC.	INSTR. SUPPLIES - COMPUTER ED.	374377	FrontRow to Go Student Pass-around microphone 925H-216	\$198.00
	INSTR. SUPPLIES - COMPUTER ED.	374377	Estimated shipping	\$29.70
		374377 Total		\$227.70
SAPSIS RIGGING INC.	PROF. SERV. - B. & G.	374378	STAGE RIGGING SAFETY INSPECTION - NHS (PER QUOTE)	\$1,225.00
		374378 Total		\$1,225.00
EUGENE SCHANIEL	B&G SUPPLIES - CUSTODIAL	374379	SHOE'S (40879)	\$99.87
		374379 Total		\$99.87
SCHOLASTIC INC	INSTR. SUPPLIES - SCIENCE	374380	Classroom subscription to Science W	\$305.25
		374380 Total		\$305.25
SCHOLASTIC INC	INSTR. SUPPLIES - ENGLISH	374381	Subscriptions for UPFRONT magazines(already receiving,)	\$161.10
		374381 Total		\$161.10
SCHOLASTIC INC	TEXTBOOKS - READING	374382	Set up for orders throughout the year to support reading program.	\$85.18
		374382 Total		\$85.18
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	374383	12 issue subscription free shipping	\$136.99
		374383 Total		\$136.99
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	374384	Art supplies, see attached, markers, plasticraft, facial form, water colors, erasers	\$259.76
		374384 Total		\$259.76
SHAR PRODUCTS CO.	REPAIRS - MUSIC	374385	Repairs - See attached	\$40.00
		374385 Total		\$40.00
SMITHS 4X4 AUTO SALES INC.	EQUIPMENT - MAINTENANCE	374386	PLOW FOR MAINT TRUCK - 58NT	\$5,476.00
		374386 Total		\$5,476.00
SOUTHBURY PRINTING CENTRE, INC	OFF. SUPPLIES - ADMIN.	374387	set of 200 cum files-no shipping	\$172.21
	PRINTING - STAFF DEVELOP.	374387	Staff Prof. Day Request Forms, NCR-3part,printed 1 color front in Black.	\$193.29
		374387 Total		\$365.50
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	374388	400 COPIES HAWKEYE VOL XXII ISSUE IV FEB 2014 16 PAGES	\$859.00
		374388 Total		\$859.00
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	374389	Item: 489526 Model 17468, Staples Letter Size Thermal Laminating Pouches.	\$159.96
		374389 Total		\$159.96
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	374390	BOILER INSPECTIONS - MG	\$240.00
		374390 Total		\$240.00
SUMMIT PROFESSIONAL EDUCATION	STAFF TRAIN. - CLASSROOM	374391	Registration Common Core State Standards - Math and Critical Thinking Skills	\$338.00
		374391 Total		\$338.00

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THOMAS SWETTS	REPAIRS - TECH ED.	374392	DIGITIZER	\$199.99
	INSTR. SUPPLIES - TECH ED.	374392	DISPLAY, GLASS & BUTTONS	\$33.92
	INSTR. SUPPLIES - TECH ED.	374392	ASSOR TECH ED SUPPLIES	\$120.72
	INSTR. SUPPLIES - MUSIC	374392	BATT & INK CART	\$116.61
		374392 Total		\$471.24
TORRCO	B. & G. REPAIRS - S.H.	374393	HEAT REPAIRS - SH	\$347.22
	B. & G. REPAIRS - H.S.	374393	PLUMBING REPAIRS - NHS	\$41.10
	B. & G. REPAIRS - H.S.	374393	PLUMBING REPAIRS - NHS	\$111.60
	B. & G. REPAIRS - H.S.	374393	PLUMBING REPAIRS - NHS	\$204.84
	B. & G. REPAIRS - H.S.	374393	PLUMBING REPAIRS - NHS	\$29.28
	B. & G. REPAIRS - H.S.	374393	PLUMBING REPAIRS - NHS	\$50.86
TORRCO	B. & G. REPAIRS - H.S.	374393	PLUMBING REPAIRS - NHS	\$28.41
		374393 Total		\$813.31
TOWN OF NEWTOWN	DENTAL CLAIMS	374394	DENTAL SELF-FUNDED 2013/14	\$23,234.85
			374394 Total	\$23,234.85
MARCI TURNER	OFF. SUPPLIES - ADMIN.	374395	MEETING SUPPLIES	\$58.94
			374395 Total	\$58.94
ULTIMATE OFFICE SOLUTIONS, INC.	OFF. SUPPLIES - ADMIN.	374396	Springfile 10-Pocket Executive Desktop Organizer	\$243.00
	OFF. SUPPLIES - ADMIN.	374396	Shipping/Handling	\$12.16
			374396 Total	\$255.16
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	374397	Standard Roll Film #339 Order #W0086943	\$495.00
	INSTR. SUPPLIES - CLASSROOM	374397	Shipping	\$59.70
			374397 Total	\$554.70
VALLEY TOURS	STUDENT TRAVEL - SPORTS	374398	TRANSPORTATION TO WALLINGTON- ICE HOCKEY	\$250.00
			374398 Total	\$250.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	374399	FORK LIFT LEASE AGREEMENT - 2013-2014	\$545.83
			374399 Total	\$545.83
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	374400	Instructional music supplies-see attached-bells, shakers, finger castanet	\$390.10
	INSTR. SUPPLIES - MUSIC	374400	Shipping/handling	\$31.21
			374400 Total	\$421.31

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WESTERN CT HEALTH NETWORK AFFILIATES INC	MEDICAL INS. PREMIUMS	374401	POST OFFER	\$500.00
	MEDICAL INS. PREMIUMS	374401	POST OFFER	\$350.00
		374401 Total		\$850.00
WILLCO SALES & SERVICE IN	B. & G. REPAIRS - RIS.	374402	OPERABLE WALL REPAIR - RIS	\$475.00
		374402 Total		\$475.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	374403	SPECIALIZED READING PROGRAM NMS, NHS STUDENTS	\$5,500.00
		374403 Total		\$5,500.00
			Grand Total	\$512,637.91