

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 08/28/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALARMS BY PRECISION LLC	B. & G. IMPROVE - H.S.	380317	VOID CHECK	(\$5,400.00)
		<b>380317 Total</b>		<b>(\$5,400.00)</b>
ACCO BRANDS USA LLC	INSTR. SUPPLIES - CLASSROOM	380329	12 rolls 1.5mil clr 25x500 1 inch core laminating film	\$222.12
	INSTR. SUPPLIES - CLASSROOM	380329	Shipping	\$53.04
		<b>380329 Total</b>		<b>\$275.16</b>
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$4,000.00
	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$4,000.00
	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$1,952.00
	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$1,952.00
	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$140.00
	TUITION - OUT-OF-DISTRICT	380330	TUITION - OUT-OF-DISTRICT	\$140.00
		<b>380330 Total</b>		<b>\$12,724.00</b>
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - S.H.	380331	REPLACE BATHROOM DOOR LOCK - SH	\$156.25
		<b>380331 Total</b>		<b>\$156.25</b>
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	380332	NURSING SERVICES FOR STARR STUDENT	\$825.00
		<b>380332 Total</b>		<b>\$825.00</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	380333	TRANSITION PROGRAM JULY 2015	\$6,520.00
		<b>380333 Total</b>		<b>\$6,520.00</b>
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	380334	PROF. DEV SUPPLIES	\$125.95
		<b>380334 Total</b>		<b>\$125.95</b>
AMAZON	SUPPLIES - LIBRARY	380335	Amazon Book Order *See attached* No shipping.	\$143.07
	SUPPLIES - LIBRARY	380335	Amazon Book Order *See attached* No shipping.	\$55.84
		<b>380335 Total</b>		<b>\$198.91</b>
AMAZON	OFF. SUPPLIES - ADMIN.	380336	Office items per attached list.	\$21.47
	OFF. SUPPLIES - ADMIN.	380336	shipping	\$11.39
	OFF. SUPPLIES - ADMIN.	380336	Office items per attached list.	\$17.99
	OFF. SUPPLIES - ADMIN.	380336	Office items per attached list.	\$85.62
	OFF. SUPPLIES - ADMIN.	380336	Office items per attached list.	\$40.05
		<b>380336 Total</b>		<b>\$176.52</b>

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AMAZON	OFF. SUPPLIES - ADMIN.	380337	Office supplies	\$31.98
	OFF. SUPPLIES - ADMIN.	380337	Duracell D batteries 8 pk	\$23.50
	OFF. SUPPLIES - ADMIN.	380337	Duracell AA batteries	\$15.39
	OFF. SUPPLIES - ADMIN.	380337	Office supplies	\$81.28
	INSTR. SUPPLIES - COMPUTER ED.	380337	10 pk flash drive memory stick	\$20.19
	INSTR. SUPPLIES - COMPUTER ED.	380337	Energizer rechargeable batteries AA	\$35.80
	INSTR. SUPPLIES - COMPUTER ED.	380337	Kensington wireless presenter with laser pointer	\$279.92
	INSTR. SUPPLIES - COMPUTER ED.	380337	HP 15X black high yield LaserJet toner	\$180.43
	INSTR. SUPPLIES - COMPUTER ED.	380337	HP 15X black high yield LaserJet toner	\$194.97
	INSTR. SUPPLIES - COMPUTER ED.	380337	HP 15X black high yield LaserJet toner	\$119.80
	INSTR. SUPPLIES - COMPUTER ED.	380337	HP 15X black high yield LaserJet toner	\$472.22
	INSTR. SUPPLIES - COMPUTER ED.	380337	HP 15X black high yield LaserJet toner	\$419.94
		<b>380337 Total</b>		<b>\$1,875.42</b>
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	380338	Workbooks for ESL	\$21.97
	OTHER SUPPLIES - STAFF DEVELOP.	380338	Workbooks for ESL	\$45.61
	OTHER SUPPLIES - STAFF DEVELOP.	380338	New Staff Orientation: Making Thinking Visible	\$288.49
		<b>380338 Total</b>		<b>\$356.07</b>
AMAZON	INSTR. SUPPLIES - ENGLISH	380339	Elmo MO-1 Visual Presenter, White	\$706.50
	INSTR. SUPPLIES - SCIENCE	380339	HP 564XL COLOR FOUR PACK DOUBLE CAPACITY	\$183.90
	INSTR. SUPPLIES - SCIENCE	380339	BELKIN 6 FT CORD CONCEALER (GREY)	\$5.91
	INSTR. SUPPLIES - MUSIC	380339	MISTUBISHI WD500U-ST PROJECTOR LAMP	\$106.51
	INSTR. SUPPLIES - HEALTH ED	380339	THE LEADERSHIP CHALLENGE-HOW TO	\$19.06
	INSTR. SUPPLIES - HEALTH ED	380339	ASSESSMENT FOR EVERYONE- MODIFYING NASPE	\$93.98
	INSTR. SUPPLIES - HEALTH ED	380339	A PARA-EDUCATORS IN PE	\$32.00
	INSTR. SUPPLIES - HEALTH ED	380339	CREATIVE SCHOOL- THE GRASSROOTS REVOLUTION	\$14.64
		<b>380339 Total</b>		<b>\$1,162.50</b>
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	380340	ANTHEM INS 07/15/2015	\$1,163.88
	P/R - VOLUNTARY VISION INS.	380340	ANTHEM INS 08/16/2015	\$1,158.10
		<b>380340 Total</b>		<b>\$2,321.98</b>
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	380341	LIFE 08/18/2015	\$2,134.27
	P/R - VOLUNTARY LTD INS.	380341	LTD 08/18/2015	\$4,888.72
		<b>380341 Total</b>		<b>\$7,022.99</b>

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AQUARION WATER COMPANY OF CT	WATER - H.	380342	WATER 200332183 3 THOU GAL	\$205.86
	WATER - M.S.	380342	WATER 200330637 23 THOU GAL	\$314.72
	WATER - H.S.	380342	WATER 200331205 SNACK SHACK	\$31.58
	WATER - H.S.	380342	WATER 200328345 485 THOU GAL	\$2,829.49
		<b>380342 Total</b>		\$3,381.65
AQUARION WATER COMPANY OF CT	B&G CONTRACTED SERV.	380343	BACKFLOW PREVENTER TESTING - SH	\$45.00
		<b>380343 Total</b>		\$45.00
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	380344	REPAINT PARKING LOT LINES	\$1,685.00
	B&G CONTRACTED SERV.	380344	REPAINT PARKING LOT LINES	\$865.00
	B&G CONTRACTED SERV.	380344	REPAINT PARKING LOT LINES	\$950.00
	B&G CONTRACTED SERV.	380344	REPAINT PARKING LOT LINES	\$850.00
		<b>380344 Total</b>		\$4,350.00
ATTAINMENT COMPANY INC.	INSTR. SUPPLIES - SP. ED. H.S.	380345	PLEASE ORDER AS PER ATTACHED	\$803.00
	INSTR. SUPPLIES - SP. ED. H.S.	380345	SHIPPING	\$40.15
		<b>380345 Total</b>		\$843.15
AUDIO VIDEO TECHNOLOGIES INC.	REPAIRS - INFO. TECH.	380346	Installation of Smart Board and projector	\$465.00
		<b>380346 Total</b>		\$465.00
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	380347	PROGRAM BELL SCHEDULES - ALL SCHOOLS	\$805.00
		<b>380347 Total</b>		\$805.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	380348	BAGELS BOE 08/11/15 & 08/12/15	\$249.90
		<b>380348 Total</b>		\$249.90
RICHARD BAILEY	B&G SUPPLIES - CUSTODIAL	380349	SHOES (60068)	\$71.78
		<b>380349 Total</b>		\$71.78
THE BEE PUBLISHING CO.	MEMBERSHIPS - ADMIN.	380350	Subscription renewal, 2015-2016	\$42.00
		<b>380350 Total</b>		\$42.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	380351	SPEC ED SERV JULY 2015	\$14,176.72
	PROF. SERV. - SUPER.	380351	GEN ED JULY 2015	\$2,414.00
		<b>380351 Total</b>		\$16,590.72
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	380352	RENTAL PORT O POTTY	\$240.00
		<b>380352 Total</b>		\$240.00

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KATHLEEN BIVONA	STAFF TRAIN. - ADMIN.	380353	HOTEL - TRAINING	\$277.98
	INSTR. SUPPLIES - CLASSROOM	380353	SUPPLIES	\$56.00
		<b>380353 Total</b>		<b>\$333.98</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	380354	Assorted supplies for Art classes per attached list.	\$1,161.98
	INSTR. SUPPLIES - ART	380354	Assorted supplies for Art classes per attached list.	\$65.98
	INSTR. SUPPLIES - ART	380354	ART classroom supplies, see attached,	\$1,350.89
	INSTR. SUPPLIES - ART	380354	Crayola Thin Line Markers, 12 color set	\$49.00
	INSTR. SUPPLIES - ART	380354	Power Shot Staples, 1/4 inch	\$6.42
	INSTR. SUPPLIES - ART	380354	Sharpie Magnum Marker, Black	\$6.20
		<b>380354 Total</b>		<b>\$2,640.47</b>
BRAINY TOYS	INSTR. SUPPLIES - CLASSROOM	380355	Math supplies-SEE ATTACHED	\$99.80
	INSTR. SUPPLIES - CLASSROOM	380355	Math supplies-SEE ATTACHED	\$129.90
	INSTR. SUPPLIES - CLASSROOM	380355	shipping	\$24.27
	INSTR. SUPPLIES - CLASSROOM	380355	Math supplies-SEE ATTACHED	\$12.95
		<b>380355 Total</b>		<b>\$266.92</b>
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	380356	PAINT - ALL SCHOOLS - MAINT SUPPLIES	\$208.93
	B&G SUPPLIES - MAINT.	380356	PAINT - ALL SCHOOLS - MAINT SUPPLIES	\$359.91
		<b>380356 Total</b>		<b>\$568.84</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	380357	MONTHLY PEST CONTROL - ALL SCHOOLS 2015-2016	\$150.00
	B&G CONTRACTED SERV.	380357	MONTHLY PEST CONTROL - ALL SCHOOLS 2015-2016	\$200.00
	B&G CONTRACTED SERV.	380357	MONTHLY PEST CONTROL - ALL SCHOOLS 2015-2016	\$150.00
		<b>380357 Total</b>		<b>\$500.00</b>
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	380358	EVOLVE, H2ORANGE, WIPERS - CUST SUPPLIES	\$3,126.66
		<b>380358 Total</b>		<b>\$3,126.66</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	380359	horseshoe magnets # 758514	\$285.00
	INSTR. SUPPLIES - CLASSROOM	380359	shipping	\$27.49
	INSTR. SUPPLIES - CLASSROOM	380359	Potting Soil # CG-97-2832	\$47.25
	INSTR. SUPPLIES - CLASSROOM	380359	alfalfa seedf # CG-97-2836	\$4.00
	INSTR. SUPPLIES - CLASSROOM	380359	mustard seed # CG-97-2838	\$4.00
	INSTR. SUPPLIES - CLASSROOM	380359	rye seed # CG-97-2834	\$4.00
	INSTR. SUPPLIES - CLASSROOM	380359	packing tape 2 in roll # CG-97-1238	\$8.56
	INSTR. SUPPLIES - CLASSROOM	380359	fast plant water mat #971939	\$7.50

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CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	380359	Ring, planter/PKG of 34 # 971141	\$15.00
	INSTR. SUPPLIES - CLASSROOM	380359	Science room supplies: beetles, owl pellets, water mat,	\$52.64
	INSTR. SUPPLIES - CLASSROOM	380359	Shipping and live handling fee	\$70.04
	INSTR. SUPPLIES - CLASSROOM	380359	Science room supplies: beetles, owl pellets, water mat,	\$807.39
	INSTR. SUPPLIES - CLASSROOM	380359	Science room supplies: beetles, owl pellets, water mat,	\$18.90
	INSTR. SUPPLIES - CLASSROOM	380359	Science Materials 2015/2016 K-4	\$8.40
	INSTR. SUPPLIES - CLASSROOM	380359	Shipping	\$17.51
	INSTR. SUPPLIES - CLASSROOM	380359	Science Materials 2015/2016 K-4	\$274.55
		<b>380359 Total</b>		\$1,652.23
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	380360	black 1/4in plastic combs # 22096	\$33.16
	INSTR. SUPPLIES - CLASSROOM	380360	black 1/2 in plastic combs # 22105	\$51.34
	INSTR. SUPPLIES - CLASSROOM	380360	black 5/16 plastic combs #22099	\$35.96
	INSTR. SUPPLIES - CLASSROOM	380360	black 3/8 in plastic combs # 22102	\$39.56
	INSTR. SUPPLIES - CLASSROOM	380360	shipping	\$13.82
		<b>380360 Total</b>		\$173.84
CED	B&G SUPPLIES - MAINT.	380361	GYM LIGHTS FOR HAWL/HOM/NMS/RIS	\$2,367.20
	B&G SUPPLIES - MAINT.	380361	FLOUR. LAMPS / RECEPTACLES / TAPE/ COIL	\$10,027.52
	B&G SUPPLIES - MAINT.	380361	FLOUR. LAMPS / RECEPTACLES / TAPE/ COIL	\$1,165.45
		<b>380361 Total</b>		\$13,560.17
CES	TUITION - OUT-OF-DISTRICT	380362	TUITION - OUT-OF-DISTRICT	\$107,217.00
		<b>380362 Total</b>		\$107,217.00
CHESTER TECHNICAL SERVICES INC.	EQUIPMENT - INFO. TECH.	380363	Sony Vitruoso Major	\$32,571.00
	EQUIPMENT - INFO. TECH.	380363	USB Stero Headset Mic. On Board soundcard	\$111.00
	EQUIPMENT - INFO. TECH.	380363	Sony Solist CC	\$13,125.00
	EQUIPMENT - INFO. TECH.	380363	USB Stereo Headset - SANS SHS-100C	\$3,330.00
	EQUIPMENT - INFO. TECH.	380363	Existing Booth Recorder Hole Cover Panel	\$693.00
	EQUIPMENT - INFO. TECH.	380363	Freight	\$216.00
	EQUIPMENT - INFO. TECH.	380363	InstallationQuote 103014A - NHS Language Lab	\$5,991.00
		<b>380363 Total</b>		\$56,037.00
CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380364	platform Scales # 9-190-0524-422	\$53.56
	INSTR. SUPPLIES - CLASSROOM	380364	0-12 All Fact Flash Cards-Subtraction # 9-1322084-422	\$42.76
	INSTR. SUPPLIES - CLASSROOM	380364	0-12 All Fact Flash Cards-Addition # 9-1322085-422	\$42.76

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CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380364	Classroom Liquid Measurement Set # 9-336975-422	\$15.18
	INSTR. SUPPLIES - CLASSROOM	380364	Basic Geometric Solids # 9-222573-422	\$39.96
	INSTR. SUPPLIES - CLASSROOM	380364	House of Doolittle academic desk pad - 9-1497639-432	\$778.05
	INSTR. SUPPLIES - CLASSROOM	380364	BIC mechanical pencils 24 pk - 9-089054-432	\$12.28
	INSTR. SUPPLIES - CLASSROOM	380364	BIC wite out correction fluid - 3 pk - 9-1495148-432	\$89.80
	INSTR. SUPPLIES - CLASSROOM	380364	BIC wite out correction tape - 10 pk - 9-1272203-432	\$76.68
	INSTR. SUPPLIES - CLASSROOM	380364	Expo Original dry erase markers chisel tip - Assorted	\$208.95
		<b>380364 Total</b>		\$1,359.98
LIANE COHAGEN	OFF. SUPPLIES - BUS. SERV.	380365	REIMB. GLASSES	\$80.00
		<b>380365 Total</b>		\$80.00
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - M.S.	380366	LOW WATER CUTOFF REPAIR - NMS	\$50.72
		<b>380366 Total</b>		\$50.72
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	380367	TUITION - OUT-OF-DISTRICT	\$4,584.70
	TUITION - OUT-OF-DISTRICT	380367	TUITION - OUT-OF-DISTRICT	\$1,447.80
	TUITION - OUT-OF-DISTRICT	380367	TUITION - OUT-OF-DISTRICT	\$4,584.70
		<b>380367 Total</b>		\$10,617.20
CONTINENTAL PRESS INC.	TEXTBOOKS - CLASSROOM	380368	When A Child Reads K-2 # 20 pack	\$131.80
	TEXTBOOKS - CLASSROOM	380368	When A Child Writes K-2 # 20 pack	\$131.80
	TEXTBOOKS - CLASSROOM	380368	shipping	\$31.63
		<b>380368 Total</b>		\$295.23
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	380369	Delivery of 17 5-gallon Water Bottles, per month	\$48.00
	INSTR. SUPPLIES - CLASSROOM	380369	rental per month, for rental of water cooler/heater.	\$3.00
		<b>380369 Total</b>		\$51.00
D&H DISTRIBUTING CO.	INSTR. SUPPLIES - MATH	380370	TI-84 PLUS C GRAPHING CALCULATOR	\$505.96
	INSTR. SUPPLIES - MATH	380370	TI-84 SILVER SCHOOL BUS YELLOW	\$2,479.78
		<b>380370 Total</b>		\$2,985.74
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	380371	BOARD SUPPLIES	\$37.53
		<b>380371 Total</b>		\$37.53
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	380372	DOCKING STATIONS	\$200.00
		<b>380372 Total</b>		\$200.00

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DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	380373	Math/Science Supplies 2015/2016	\$160.45
	INSTR. SUPPLIES - CLASSROOM	380373	Shipping	\$19.28
		<b>380373 Total</b>		<b>\$179.73</b>
DEMCO INC.	INSTR. SUPPLIES - ENGLISH	380374	SG20148180 MOVABLE SHELF LABEL HOLDERS	\$516.40
	INSTR. SUPPLIES - ENGLISH	380374	WE14160490 LUXOR UTILITY CART	\$162.00
	INSTR. SUPPLIES - SCIENCE	380374	WE14160490 LUXOR UTILITY CART	\$162.00
	SUPPLIES - LIBRARY	380374	Please see attached quote/contract ID #: C20081	\$1,325.49
	<b>380374 Total</b>		<b>\$2,165.89</b>	
EDUCATIONAL INNOVATIONS INC.	INSTR. SUPPLIES - READING	380375	Shipping and handling charge	\$7.95
	INSTR. SUPPLIES - SCIENCE	380375	Gro Beast Dinosaur, Item GB-1	\$56.25
		<b>380375 Total</b>		<b>\$64.20</b>
JASON K. EDWARDS	INSTR. SUPPLIES - SOC. STUDIES	380376	LESSON PLAN BOOKS	\$35.80
	<b>380376 Total</b>		<b>\$35.80</b>	
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	380377	MR32-HW - Cisco/Meraki MR32 Cloud Managed	\$22,848.00
	EQUIPMENT - INFO. TECH.	380377	LIC-ENT-5 year Preliminary US GPL	\$11,424.00
		<b>380377 Total</b>		<b>\$34,272.00</b>
EPS LITERACY & INTERVENTION	INSTR. SUPPLIES - CLASSROOM	380378	Small Word Building White Boards # 700510	\$61.00
	INSTR. SUPPLIES - CLASSROOM	380378	shipping	\$6.10
	TEXTBOOKS - CLASSROOM	380378	words I Use When I Write # Y527-W1	\$99.00
	TEXTBOOKS - CLASSROOM	380378	shipping	\$9.90
		<b>380378 Total</b>		<b>\$176.00</b>
ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	380379	US Customary Safe-T Weight Set # 530270	\$175.60
	INSTR. SUPPLIES - CLASSROOM	380379	Metric Weight Pax Set of 58 # 530598	\$199.60
	INSTR. SUPPLIES - CLASSROOM	380379	shipping	\$33.77
	INSTR. SUPPLIES - CLASSROOM	380379	See attached, math supplies-blocks, fraction tiles,	\$169.81
	INSTR. SUPPLIES - CLASSROOM	380379	Shipping	\$15.28
		<b>380379 Total</b>		<b>\$594.06</b>
EVERSOURCE	ELECTRICITY - RIS.	380380	ELEC 51324453075 232,165 KWH	\$34,055.95
	ELECTRICITY - M.S.	380380	ELEC 51352546030 1366.50 KWH	\$360.06
	ELECTRICITY - M.S.	380380	ELEC 51658443072 31,736 KWH	\$6,177.78
	ELECTRICITY - H.S.	380380	ELEC 51356633040 OVERPAYMENT 0625	(\$197.39)

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EVERSOURCE	ELECTRICITY - H.S.	380380	ELEC 51356633040 576 KWH	\$205.28
		<b>380380 Total</b>		<b>\$40,601.68</b>
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	380381	GAS 57890556004 200.0 CCF	\$809.50
	PROPANE & NATURAL GAS - RIS.	380381	GAS 57410220032 5,570 CCF	\$3,841.42
	PROPANE & NATURAL GAS - H.S.	380381	GAS 57445161052 3200. CCF	\$6,971.03
		<b>380381 Total</b>		<b>\$11,621.95</b>
FAIR AUTO SUPPLY	REPAIRS - MAINT.	380382	MAINT VEHICLE REPAIR PARTS	\$3.00
	REPAIRS - MAINT.	380382	MAINT VEHICLE REPAIR PARTS	\$121.92
	REPAIRS - MAINT.	380382	MAINT VEHICLE REPAIR PARTS	\$50.49
		<b>380382 Total</b>		<b>\$175.41</b>
TRACY FANELLI	INSTR. SUPPLIES - CLASSROOM	380383	CLASSROOM SUPPLIES	\$100.00
		<b>380383 Total</b>		<b>\$100.00</b>
FEDERAL EXPRESS CORP.	POSTAGE - BUS. SERV.	380384	SERV	\$23.88
	POSTAGE - BUS. SERV.	380384	PRIORITY OVERNIGHT 08/14/2015	\$33.53
		<b>380384 Total</b>		<b>\$57.41</b>
JEFFREY FELL	STAFF TRAIN. - B&G ADMIN.	380385	CONTRACTORS LICENSE RENEWAL	\$120.00
		<b>380385 Total</b>		<b>\$120.00</b>
LAURA FIEDLER	CONTRACTED SERV. - SUPER.	380386	REIMB FOR FEE FOR FINGERPRINTS	\$15.00
		<b>380386 Total</b>		<b>\$15.00</b>
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	380387	Coarse White marble, Item AP4963	\$80.50
	INSTR. SUPPLIES - SCIENCE	380387	Limestone chalk, item AP4958	\$59.60
	INSTR. SUPPLIES - SCIENCE	380387	Shipping charge	\$24.57
		<b>380387 Total</b>		<b>\$164.67</b>
FOLLETT SCHOOL SOLUTIONS INC.	CONTRACTED SERV. - LIBRARY	380388	Hawley School 060013 - renewal quote 7024312	\$1,528.13
	CONTRACTED SERV. - LIBRARY	380388	SHS 0600117 Quote 7024312	\$1,249.50
	CONTRACTED SERV. - CLASSRM	380388	SHS Lang Arts 0601745 quote 7024312	\$1,144.53
	CONTRACTED SERV. - LIBRARY	380388	Middle Gate 0600114 - renewal quote 7024312	\$1,394.03
	CONTRACTED SERV. - LIBRARY	380388	HOM 0600908 - renewal quote 7024312	\$1,394.03
	CONTRACTED SERV. - LIBRARY	380388	RIS 0601469- renewal quote 7024312	\$1,555.25
	CONTRACTED SERV. - LIBRARY	380388	NMS 0600116 - quote 7024312	\$1,685.52



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FOLLETT SCHOOL SOLUTIONS INC.	CONTRACTED SERV. - ENGLISH	380388	NHS Lang Arts quote 0600115 - renewal quote 7024312	\$719.10
	CONTRACTED SERV. - LIBRARY	380388	NHS 0600115 - renewal quote 7024312	\$1,249.50
		<b>380388 Total</b>		<b>\$11,919.59</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - WORLD LANG.	380389	French, Spanish workbooks and textbooks per attached	\$6,140.00
	TEXTBOOKS - WORLD LANG.	380389	French, Spanish workbooks and textbooks per attached	\$133.25
		<b>380389 Total</b>		<b>\$6,273.25</b>
FROG PUBLICATIONS	INSTR. SUPPLIES - CLASSROOM	380390	Math Power Set C FP-830	\$84.95
	INSTR. SUPPLIES - CLASSROOM	380390	Math Power Set D # FP 840	\$84.95
	INSTR. SUPPLIES - CLASSROOM	380390	shipping	\$25.48
		<b>380390 Total</b>		<b>\$195.38</b>
FRONTIER	TELEPHONE & CABLE	380391	TELEPHONE SERV 2015/16	\$501.20
		<b>380391 Total</b>		<b>\$501.20</b>
FRONTIER	TELEPHONE & CABLE	380392	TELEPHONE SERV 2015/16	\$103.32
		<b>380392 Total</b>		<b>\$103.32</b>
JANICE GABRIEL	INSTR. SUPPLIES - CLASSROOM	380393	50 FT SPEARON CABLE	\$59.65
		<b>380393 Total</b>		<b>\$59.65</b>
KIRSTEN GELSTON	STAFF TRAIN. - H.S.	380394	CLINICAL SKILLS TRAINING	\$125.00
		<b>380394 Total</b>		<b>\$125.00</b>
GENESIS INC.	INSTR. SUPPLIES - CLASSROOM	380395	Owl Pellets # BOP	\$126.75
	INSTR. SUPPLIES - CLASSROOM	380395	shipping	\$9.50
		<b>380395 Total</b>		<b>\$136.25</b>
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	380396	REPAIR OF MUSIC INSTRUMENTS	\$275.00
	REPAIRS - MUSIC	380396	REPAIR OF MUSIC INSTRUMENTS	\$1,050.00
		<b>380396 Total</b>		<b>\$1,325.00</b>
GOPHER	INSTR. SUPPLIES - P.E.	380397	RAINBOW GOLF BALLS & SOFTIBALLS	\$1,187.83
		<b>380397 Total</b>		<b>\$1,187.83</b>
GRAINGER	B&G SUPPLIES - MAINT.	380398	LUBRICANT, GREASE, THREAD LOCKER, SCREWS	\$180.98
	B. & G. REPAIRS - M.S.	380398	HVAC EXHAUST REPAIRS - NMS	\$193.08
		<b>380398 Total</b>		<b>\$374.06</b>
GUEST COMMUNICATIONS CORPORATION	STAFF TRAIN. - SECURITY	380399	NPS Emergency Response Manuals, Classroom	\$1,272.50
	STAFF TRAIN. - SECURITY	380399	Shipping, UPS or FedEx ground.	\$24.46
		<b>380399 Total</b>		<b>\$1,296.96</b>

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HILARIO'S SERVICE CENTER, INC.	REPAIRS - MAINT.	380400	MAINT TRUCK REPAIR - COOLANT LEAK	\$4,242.97
		<b>380400 Total</b>		\$4,242.97
HUGH'S MECHANICAL EQUIPMENT LLC	PROF. SERV. - B. & G.	380401	UNDERGROUND TANK INSPECTIONS	\$1,350.00
	PROF. SERV. - B. & G.	380401	UNDERGROUND TANK INSPECTIONS	\$1,350.00
		<b>380401 Total</b>		\$2,700.00
HUSSEY SEATING COMPANY	EMERGENCY REPAIRS - H.S.	380402	REPAIR GYMNASIUM FLOOR SLEEVES - NHS	\$830.00
		<b>380402 Total</b>		\$830.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	380403	PROF. SERV. - PSYCH/MED. EVAL.	\$6,750.00
		<b>380403 Total</b>		\$6,750.00
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	380404	Printer Toner for all classrooms, computer rooms,	\$2,977.44
	INSTR. SUPPLIES - CLASSROOM	380404	Printer Toner for all classrooms, computer rooms,	\$118.15
	INSTR. SUPPLIES - CLASSROOM	380404	Printer Toner for all classrooms, computer rooms,	\$257.32
	INSTR. SUPPLIES - CLASSROOM	380404	Printer Toner for all classrooms, computer rooms,	\$372.15
	INSTR. SUPPLIES - CLASSROOM	380404	Printer Toner for all classrooms, computer rooms,	\$170.27
	INSTR. SUPPLIES - INFO. TECH.	380404	14208336 - 3oft Cat 6 gray N201-030-GY	\$31.16
	INSTR. SUPPLIES - INFO. TECH.	380404	13982951 - 40 ft. Cat 6 red 0 A3L980-40-Red-S	\$79.98
	INSTR. SUPPLIES - INFO. TECH.	380404	Tripp Lite Power Strip Mfg. part # PS2408- 13833691	\$139.16
	INSTR. SUPPLIES - INFO. TECH.	380404	Cyber Power Essential Series - surge suppressor	\$50.04
		<b>380404 Total</b>		\$4,195.67
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	380405	TRAVEL JULY 2015	\$65.61
		<b>380405 Total</b>		\$65.61
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	380406	FRAMED MIRROR, ADHESIVE, CAULK, JOINT KNIFE	\$153.62
	B. & G. REPAIRS - HOM.	380406	COVE BASE - HOM REPAIR PARTS	\$105.00
		<b>380406 Total</b>		\$258.62
SCOTT KOVACK	B&G SUPPLIES - CUSTODIAL	380407	SHOES (60068)	\$100.00
		<b>380407 Total</b>		\$100.00
H. KREVIT & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	380408	CHLORINE - NHS POOL	(\$300.00)
	B&G SUPPLIES - CUSTODIAL	380408	CHLORINE - NHS POOL	\$864.17
		<b>380408 Total</b>		\$564.17
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	380409	DOUBLE FACED TAPE - MAINT SUPPLIES	\$117.83
		<b>380409 Total</b>		\$117.83

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LEARNING RESOURCES	INSTR. SUPPLIES - CLASSROOM	380410	Rainbos Fraction Math Balance # LER 2498	\$239.92
	INSTR. SUPPLIES - CLASSROOM	380410	Math Balance # LER 0100	\$159.92
	INSTR. SUPPLIES - CLASSROOM	380410	English/Metric tape measure/set of 10 # LER 0363	\$35.96
	INSTR. SUPPLIES - CLASSROOM	380410	dot dice/set of 36 #LER 2229	\$19.98
	INSTR. SUPPLIES - CLASSROOM	380410	shipping	\$59.98
		<b>380410 Total</b>		\$515.76
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	380411	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
		<b>380411 Total</b>		\$166.50
RUDY MAGNAN	STAFF TRAIN. - STAFF DEVELOP.	380412	SEMINAR SERV	\$3,500.00
		<b>380412 Total</b>		\$3,500.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	380413	REPAIR BROKEN TABLE / PRINC OFFICE DOOR	\$337.00
	B. & G. REPAIRS - M.G.	380413	BUILD NEW PICNIC TABLES / REPAIR WINDOW	\$510.00
	B. & G. REPAIRS - M.G.	380413	BUILD NEW PICNIC TABLES / REPAIR WINDOW	\$1,620.00
	B. & G. REPAIRS - H.S.	380413	REMOVE OLD / INSTALL NEW CABINETS	\$1,965.00
		<b>380413 Total</b>		\$4,432.00
W.B. MASON., INC.	INSTR. SUPPLIES - HEALTH ED	380414	EASEL PADS- PENS- INDEX CARDS- EXPO MARKERS	\$40.88
	INSTR. SUPPLIES - HEALTH ED	380414	EASEL PADS- PENS- INDEX CARDS- EXPO MARKERS	\$53.76
	INSTR. SUPPLIES - ENGLISH	380414	HON 1870 Series Bookcase 6 shelf	\$249.95
	INSTR. SUPPLIES - SOC. STUDIES	380414	QRT307 Bulletin Board 48x72 for Dietter Desk Area	\$229.95
	OFF. SUPPLIES - BUS. SERV.	380414	SUPPLIES 2015/16	\$20.82
	OFF. SUPPLIES - BUS. SERV.	380414	PAPER 2015/16	\$11.34
	OFF. SUPPLIES - BUS. SERV.	380414	SUPPLIES 2015/16	\$4.05
	OFF. SUPPLIES - BUS. SERV.	380414	SUPPLIES 2015/16	(\$4.05)
	OFF. SUPPLIES - BUS. SERV.	380414	INK cartridges 2015/16	(\$60.00)
	OFF. SUPPLIES - BUS. SERV.	380414	COFFEE 2015/16	\$21.58
	OFF. SUPPLIES - BUS. SERV.	380414	WATER 2015/16	\$99.90
	OFF. SUPPLIES - BUS. SERV.	380414	SUPPLIES 2015/16	\$14.04
	OFF. SUPPLIES - ADMIN.	380414	Stir stix, OFXSTR51ND, office snax, box	\$2.41
	OFF. SUPPLIES - ADMIN.	380414	Stir stix, OFXSTR51ND, office snax, box	\$2.41
	OFF. SUPPLIES - ADMIN.	380414	Cups, DXE5338DX, carton, 8 oz.	\$56.64
	OFF. SUPPLIES - ADMIN.	380414	Sugar, OFX000191ND, canisters	\$8.78
	INSTR. SUPPLIES - CLASSROOM	380414	Copier Paper for two copiers K-4 2015/2016	\$478.18

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W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	380414	Copier Paper for two copiers K-4 2015/2016	\$1,210.50	
	OFF. SUPPLIES - ADMIN.	380414	SWING LINE- SWI-54501- STAPLER	\$18.64	
	OFF. SUPPLIES - ADMIN.	380414	DESK SYSTEMS- DBL-5360-00	\$88.73	
	OFF. SUPPLIES - ADMIN.	380414	DESK PAD- CLEAR- AOP-6060MS	\$51.90	
	INSTR. SUPPLIES - CLASSROOM	380414	LIGHT BROWN ENVELOPE-9x12- QUA90990	\$95.88	
	INSTR. SUPPLIES - CLASSROOM	380414	Oxford Twin-Pocket Folders with 3 Fasteners, Letter	\$59.97	
	OFF. SUPPLIES - ADMIN.	380414	Avery address labels, Item AVE30600	\$54.50	
	OFF. SUPPLIES - ADMIN.	380414	Avery big Tab dividers, Item AVE11901	\$85.00	
	INSTR. SUPPLIES - CLASSROOM	380414	Samsill binder, Item SAM18967	\$9.50	
	INSTR. SUPPLIES - CLASSROOM	380414	Samsill binder, Item SAM18967	\$446.50	
	INSTR. SUPPLIES - CLASSROOM	380414	Samsill binder, Item SAM18967	(\$9.50)	
	INSTR. SUPPLIES - CLASSROOM	380414	Penda flex folders, Item PFX15213ASST	\$28.42	
	INSTR. SUPPLIES - CLASSROOM	380414	Samsill binder, Item SAM18967	\$741.00	
	OFF. SUPPLIES - PUPIL SERV.	380414	LABELS D1	\$58.95	
	INSTR. SUPPLIES - CLASSROOM	380414	GNW-TWF001- FORKS- 1000/CT	\$55.24	
	INSTR. SUPPLIES - CLASSROOM	380414	GNW-TWF001- FORKS- 1000/CT	\$47.99	
	INSTR. SUPPLIES - CLASSROOM	380414	GNW-TWS001 TEASPOON	\$47.99	
	INSTR. SUPPLIES - CLASSROOM	380414	Literature sorter/mailboxes FEL25041,	\$91.95	
	B&G SUPPLIES - ADMIN.	380414	MAINT SHOP PRINTER, TONER, PENS, CLIPS	\$79.99	
	B&G SUPPLIES - ADMIN.	380414	MAINT SHOP PRINTER, TONER, PENS, CLIPS	\$166.15	
			<b>380414 Total</b>		<b>\$4,659.94</b>
	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LL	INSTR. SUPPLIES - CLASSROOM	380415	Countdown to Common Core Assessments, Gr. 4,	\$151.83
		INSTR. SUPPLIES - CLASSROOM	380415	Countdown to Common Core Assessments, Gr. 4,	\$151.83
INSTR. SUPPLIES - CLASSROOM		380415	Shipping and Handling per quote	\$25.10	
		<b>380415 Total</b>		<b>\$328.76</b>	
MEGAN TESSITORE MCKEE	EXTRA WORK - STAFF DEVELOP.	380416	YOUTH MENTAL HEALTH PRESENTATION	\$552.50	
			<b>380416 Total</b>	<b>\$552.50</b>	
CLAUDIA MITCHELL	OFF. SUPPLIES - ADMIN.	380417	Cost for framing student artwork for permanent display	\$87.00	
			<b>380417 Total</b>	<b>\$87.00</b>	
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	380418	RENTAL CONTAINERS	\$95.00	
	EQUIP RENTAL - SPORTS	380418	RENTAL CONTAINERS	\$75.00	

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MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	380418	RENTAL CONTAINERS	\$75.00
		<b>380418 Total</b>		<b>\$245.00</b>
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	380419	NON LATEX GLOVES - CUST SUPPLIES	\$123.70
	B&G SUPPLIES - CUSTODIAL	380419	NON LATEX GLOVES - CUST SUPPLIES	\$494.80
		<b>380419 Total</b>		<b>\$618.50</b>
CHRIS MORETTI	OFF. SUPPLIES - ADMIN.	380420	SUMMER MEETING	\$49.98
		<b>380420 Total</b>		<b>\$49.98</b>
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	380421	FLOOR FINISH / GREEN SOL CLEANER	\$3,855.12
	REPAIRS - CUSTODIAL	380421	CUSTODIAL MACHINE REPAIR PARTS	\$894.54
	REPAIRS - CUSTODIAL	380421	CUSTODIAL MACHINE REPAIR PARTS	\$371.20
		<b>380421 Total</b>		<b>\$5,120.86</b>
NAGEL ELECTRIC LLC	B. & G. REPAIRS - H.S.	380422	INSTALL 28 OUTLETS IN NEW COMPUTER ROOM	\$2,600.00
		<b>380422 Total</b>		<b>\$2,600.00</b>
NATIONAL COUNCIL OF TEACHER OF MATH	MEMBERSHIPS - CLASSROOM	380423	E-Membership with Teaching Children Mathematics,	\$75.00
		<b>380423 Total</b>		<b>\$75.00</b>
NATIONAL SCIENCE TEACHERS ASSOCIATI	MEMBERSHIPS - CLASSROOM	380424	Membership with Science and Children, 2015-2016	\$75.00
		<b>380424 Total</b>		<b>\$75.00</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	380425	SEE ATTACHED FOR WIAT-III and CVLT-C	\$882.10
	INSTR. SUPPLIES - PSYCH.	380425	SHIPPING	\$44.12
	INSTR. SUPPLIES - PSYCH.	380425	PLEASE SEE ATTACHED BASC AND ABAS -2	\$132.00
	INSTR. SUPPLIES - PSYCH.	380425	SHIPPING	\$6.60
	INSTR. SUPPLIES - PSYCH.	380425	PLEASE SEE ATTACHED BASC AND ABAS -2	\$900.00
	INSTR. SUPPLIES - PSYCH.	380425	SHIPPING	\$45.00
	INSTR. SUPPLIES - PSYCH.	380425	GFTA-2 RECORD FORMS 11755	\$82.00
	INSTR. SUPPLIES - PSYCH.	380425	SHIPPING	\$10.00
		<b>380425 Total</b>		<b>\$2,101.82</b>
NEWTOWN CONTINING ED.	OFF. SUPPLIES - PUPIL SERV.	380426	FUEL SURCHARGE HOM	\$56.45
		<b>380426 Total</b>		<b>\$56.45</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$30.27
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$49.08
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$46.78
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$7.40

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$12.58
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$32.69
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$19.78
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$26.05
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$8.09
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$81.85
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$59.37
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$28.76
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$26.88
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$10.76
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$73.76
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$90.34
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$29.04
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$103.72
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$15.80
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$5.39
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$17.98
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$63.06
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$33.27
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$27.32
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$65.24
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$37.47
	B&G SUPPLIES - MAINT.	380427	FOR MAINT SUPPLIES	\$24.38
		<b>380427 Total</b>		\$1,027.11
NORTHEASTERN COMMUNICATIONS INC.	SECURITY MAINT.	380428	Motorola Two-Way Replacement Battery	\$475.20
	SECURITY MAINT.	380428	Shipping, UPS Ground.	\$8.00
		<b>380428 Total</b>		\$483.20
NWEA	CONTRACTED SERV. - STAFF DEVELOP.	380429	Web-Based Measures of Academic Prog	\$462.50
		<b>380429 Total</b>		\$462.50
JEREMY O'CONNELL	INSTR. SUPPLIES - CLASSROOM	380430	LINK CREW LUNCH	\$134.17
		<b>380430 Total</b>		\$134.17

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ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	380431	Grade K Full 12 Book Set (Big Books)	\$355.86
	INSTR. SUPPLIES - CLASSROOM	380431	The Number Case - TEAL - Grade K	\$199.00
	INSTR. SUPPLIES - CLASSROOM	380431	Fundamentals - Grades 1-2 - Orange	\$29.95
	INSTR. SUPPLIES - CLASSROOM	380431	Fundamentals - Grades 2-3 - Purple	\$29.95
	INSTR. SUPPLIES - CLASSROOM	380431	Fundamentals - Grades 3-4 - Green	\$29.95
	INSTR. SUPPLIES - CLASSROOM	380431	Algebra for ALL-SET	\$134.78
	INSTR. SUPPLIES - CLASSROOM	380431	FREIGHT	\$77.95
	TEXTBOOKS - CLASSROOM	380431	Student Journal - Grade K Item #SSJ-202-2	\$442.15
	TEXTBOOKS - CLASSROOM	380431	Practice Book - Grade K Item #SSP-264-2	\$800.65
	TEXTBOOKS - CLASSROOM	380431	Student Journal - Grade 1 Item #SSJ-219-2	\$609.45
	TEXTBOOKS - CLASSROOM	380431	Practice Book - Grade 1 Item #SSP-325-2	\$621.40
	TEXTBOOKS - CLASSROOM	380431	Student Journal - Grade 2 Item #SSJ-226-2	\$800.65
	TEXTBOOKS - CLASSROOM	380431	Practice Book -Grade 2 Item #SSP-332-2	\$812.60
	TEXTBOOKS - CLASSROOM	380431	Student Journal - Grade 3 Item #SSJ-233-2	\$693.10
	TEXTBOOKS - CLASSROOM	380431	Practice Book- Grade 3 Item #SSP-349-2	\$728.95
	TEXTBOOKS - CLASSROOM	380431	Student Journal - Grade 4 Item #SSJ-240-2	\$609.45
	TEXTBOOKS - CLASSROOM	380431	Practice Book - Grade 4 Item #SSP-356-2	\$764.80
	TEXTBOOKS - CLASSROOM	380431	Shipping	\$344.16
	INSTR. SUPPLIES - CLASSROOM	380431	AAA set-Algebra for ALL	\$134.78
	INSTR. SUPPLIES - CLASSROOM	380431	STARTSINGLESU-Origo Start online resource	\$24.95
	INSTR. SUPPLIES - CLASSROOM	380431	MEM SET, mathematical	\$128.48
	INSTR. SUPPLIES - CLASSROOM	380431	shipping	\$13.16
	TEXTBOOKS - CLASSROOM	380431	Practice Book -Grade 3	\$71.70
	TEXTBOOKS - CLASSROOM	380431	Shipping	\$7.17
		<b>380431 Total</b>		<b>\$8,465.04</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	380432	ELEVATOR SVC CONTRACT - 2015-2016	\$274.01
		<b>380432 Total</b>		<b>\$274.01</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	380433	AS ATTACHED BRIEF PROTOCOLS	\$468.00
	INSTR. SUPPLIES - PSYCH.	380433	SHIPPING	\$37.44
	INSTR. SUPPLIES - PSYCH.	380433	PLEASE SEE ATTACHED ORDER	\$192.00
	INSTR. SUPPLIES - PSYCH.	380433	SHIPPING	\$19.20
		<b>380433 Total</b>		<b>\$716.64</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PCM-G	SUPPLIES - LIBRARY	380434	Quote #43576476955 for 25 misc. toner cartridges	\$2,288.75
		<b>380434 Total</b>		<b>\$2,288.75</b>
DEE PEARSON	INSTR. SUPPLIES - CLASSROOM	380435	CLASSROOM SUPPLIES	\$100.00
		<b>380435 Total</b>		<b>\$100.00</b>
PLAYGROUND MEDIC	B&G CONTRACTED SERV.	380436	PLAYGROUND INSPECTIONS - ALL SCHOOLS	\$4,250.00
		<b>380436 Total</b>		<b>\$4,250.00</b>
PRO-ED	INSTR. SUPPLIES - PSYCH.	380437	YCAT YOUNG CHILDREN S ACHIEVEMENT TEST	\$250.00
	INSTR. SUPPLIES - PSYCH.	380437	SHIPPING AND HANDLING	\$25.00
		<b>380437 Total</b>		<b>\$275.00</b>
PROJECT ADVENTURE, INC.	STAFF TRAIN. - CLASSROOM	380438	Adventures in Low Elements - July 14-16	\$465.00
	STAFF TRAIN. - CLASSROOM	380438	Required lunch	\$52.50
		<b>380438 Total</b>		<b>\$517.50</b>
JUDI QUALEY	INSTR. SUPPLIES - CLASSROOM	380439	CLASSROOM SUPPLIES	\$100.00
		<b>380439 Total</b>		<b>\$100.00</b>
QUILL CORPORATION	INSTR. SUPPLIES - READING	380440	Reading Supplies	\$62.25
	INSTR. SUPPLIES - READING	380440	Reading Supplies	\$36.75
	INSTR. SUPPLIES - READING	380440	2 inch view binders	(\$7.50)
	INSTR. SUPPLIES - READING	380440	Quill ruled easel pads	\$30.39
	INSTR. SUPPLIES - READING	380440	Quill grid easel pad	\$30.39
	INSTR. SUPPLIES - READING	380440	2 inch view binders	\$186.55
	INSTR. SUPPLIES - CLASSROOM	380440	Kleenex tissues	\$1,379.60
		<b>380440 Total</b>		<b>\$1,718.43</b>
RALLY! EDUCATION	INSTR. SUPPLIES - CLASSROOM	380441	Rehearsing for the Common Core Reading Standards,	\$350.00
	INSTR. SUPPLIES - CLASSROOM	380441	Shipping and Handling charges	\$35.00
		<b>380441 Total</b>		<b>\$385.00</b>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	380442	Intermediate Sided Desktop Helpers # 155805HAS	\$153.79
	INSTR. SUPPLIES - CLASSROOM	380442	Privacy Shields EZ Store # 159057HAS	\$32.62
	INSTR. SUPPLIES - CLASSROOM	380442	Stacking Bins K Item #162119DCU	\$49.98
	INSTR. SUPPLIES - CLASSROOM	380442	Medium Book Baskets K Item #128979DCU	\$37.98
	INSTR. SUPPLIES - CLASSROOM	380442	Shipping	\$10.95



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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - SP. ED. PREK-8	380442	PLEASE ORDER AS PER ATTACHED	\$230.48
	INSTR. SUPPLIES - SP. ED. PREK-8	380442	SHIPPING	\$32.27
		<b>380442 Total</b>		<b>\$548.07</b>
RED THREAD SPACES LLC	B. & G. REPAIRS - RIS.	380443	REPLACE STORAGE ROOM FLOORING - RIS	\$2,506.00
		<b>380443 Total</b>		<b>\$2,506.00</b>
RENAISSANCE LEARNING INC.	CONTRACTED SERV. - READING	380444	AR Enterprise Real Time Subscription Renewal	\$3,960.45
	CONTRACTED SERV. - READING	380444	STAR Reading Enterprise Real Time Subscription	\$2,572.60
	CONTRACTED SERV. - READING	380444	Annual All Product RP Hosting Fee Renewal	\$599.00
	CONTRACTED SERV. - CLASSRM	380444	SEE ATTACHED QUOTE # 1417211	\$1,132.00
	CONTRACTED SERV. - STAFF DEVELOP.	380444	SEE ATTACHED QUOTE # 1417211	\$1,132.00
		<b>380444 Total</b>		<b>\$9,396.05</b>
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	380445	Nicky s Communicator #K Folder - Red	\$431.25
	INSTR. SUPPLIES - CLASSROOM	380445	Nicky s Communicator #K Folder - Navy Blue	\$477.25
		<b>380445 Total</b>		<b>\$908.50</b>
ROYBAL & SONS FIRE EQUIPMENT CO.	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$154.40
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$151.20
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$173.60
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$209.60
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$325.00
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$410.97
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$1,255.20
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE SUPPRESSION SYSTEM SVC	\$345.00
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$187.08
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$144.96
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$400.13
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$202.43
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$348.15
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$509.40
	B&G CONTRACTED SERV.	380446	SEMI ANNUAL FIRE EXTINGUISHER SVC - 2015-2016	\$1,295.35
		<b>380446 Total</b>		<b>\$6,112.47</b>

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LAWRENCE M. SCHAEFER	STAFF TRAIN. - SUPER.	380447	SERV PERSONALIZED LEARNING	\$500.00
	STAFF TRAIN. - SUPER.	380447	TRAVEL 08/12/15 & 08/13/15	\$75.90
		<b>380447 Total</b>		\$575.90
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	380448	Magazine order for classrooms,	\$1,988.58
	INSTR. SUPPLIES - CLASSROOM	380448	S/H	\$198.87
		<b>380448 Total</b>		\$2,187.45
SCHOLASTIC MAGAZINES	TEXTBOOKS - ENGLISH	380449	Scope Magazine Class sets of 30 each	\$539.40
	TEXTBOOKS - ENGLISH	380449	shipping and handling. See attached quote	\$53.94
		<b>380449 Total</b>		\$593.34
SCHOOL NURSE SUPPLY INC.	INSTR. SUPPLIES - CLASSROOM	380450	Kleenhanz towelles - Quote 0536048	\$1,148.00
		<b>380450 Total</b>		\$1,148.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380451	Flexible Pencil Cases #9003171-030	\$24.80
	INSTR. SUPPLIES - CLASSROOM	380451	Asst Felt Tip Pens # 9049515-030	\$8.76
	INSTR. SUPPLIES - CLASSROOM	380451	Tropical Breeze 9-1327807-030	\$68.72
	INSTR. SUPPLIES - CLASSROOM	380451	Storex Pocket W/prongs #9-1436178-030 no shipping	\$186.40
	INSTR. SUPPLIES - CLASSROOM	380451	Assorted Magnet Man-9-292675-030	\$40.40
	INSTR. SUPPLIES - CLASSROOM	380451	# 085454 Colored paper-grade 4	\$171.96
	INSTR. SUPPLIES - CLASSROOM	380451	Mr Sketch # 9-059362-220-grade 4	\$25.76
	INSTR. SUPPLIES - CLASSROOM	380451	Mr Sketch # 9-059362-220-grade 3	\$25.76
	INSTR. SUPPLIES - CLASSROOM	380451	Mr. Sketch # 9-559362-220- stock	\$64.40
	INSTR. SUPPLIES - SOC. STUDIES	380451	ITEM 1473706 HAMMOND & STEPHENS 6 SUBJECT	\$1.64
	INSTR. SUPPLIES - SOC. STUDIES	380451	ITEM - 1481868 HAMMOND & STEPHENS CLASS	\$4.28
	INSTR. SUPPLIES - CLASSROOM	380451	doz Post it Notes 3 x3 # 9-005049-030	\$14.75
	INSTR. SUPPLIES - CLASSROOM	380451	Post it Noes 3x3 # 9-086837-030	\$59.95
	INSTR. SUPPLIES - CLASSROOM	380451	Post it Notes 3 x 5, ylw # 9-028640-030	\$162.00
	INSTR. SUPPLIES - CLASSROOM	380451	Post it Notes 3x5 lined # 9-1486658-030	\$111.60
	INSTR. SUPPLIES - CLASSROOM	380451	Post It Notes 4x6 lined # 9-1486659-030	\$65.20
	INSTR. SUPPLIES - CLASSROOM	380451	Sch Sm Wht # 10 Envelopes # 9-085022-030	\$89.85
	INSTR. SUPPLIES - CLASSROOM	380451	Manila File Fldr, Lgl # 9-015765-030	\$13.24
	INSTR. SUPPLIES - CLASSROOM	380451	Sch Sm Tab Index, Asst# 9-081940-030	\$6.75
	INSTR. SUPPLIES - CLASSROOM	380451	Lesson Plan Bk # 9-1481886-030	\$49.00
	INSTR. SUPPLIES - CLASSROOM	380451	Laminating Film # 9-1277261-030	\$493.50

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380451	PKG Legal Pads # 9-027430-030	\$5.24
	INSTR. SUPPLIES - CLASSROOM	380451	PKG Legal Pads, white # 9-027433-030	\$5.18
	INSTR. SUPPLIES - CLASSROOM	380451	Tru-Ray 12x18 Black # 9-054150-030	\$47.25
	INSTR. SUPPLIES - CLASSROOM	380451	Tru Ray 12 x 18 Holiday Green# 9-216778-030	\$48.75
	INSTR. SUPPLIES - CLASSROOM	380451	Tru Ray 12 x 18 Holiday Red # 9-216776-030	\$48.75
	INSTR. SUPPLIES - CLASSROOM	380451	Tru Ray 12 x 18 Sky Blue # 9-054108-030	\$48.75
	INSTR. SUPPLIES - CLASSROOM	380451	Tru-Ray 12x18 White # 9-054141-030	\$94.50
	INSTR. SUPPLIES - CLASSROOM	380451	Tru-Ray 12x18 Yellow # 9-054069-030	\$47.25
	INSTR. SUPPLIES - CLASSROOM	380451	boxes Crayola Crayons lift box # 9-007551	\$171.75
	INSTR. SUPPLIES - CLASSROOM	380451	Facial Tissues # 9-1322173-030 state contract prices	\$96.70
	INSTR. SUPPLIES - CLASSROOM	380451	Bear Rite Storage Wheasel #7-082965-030	\$327.56
	INSTR. SUPPLIES - CLASSROOM	380451	Middle Tray w/tubs #7-082966-030	\$72.86
	INSTR. SUPPLIES - CLASSROOM	380451	Sandusky Lee Steel Bookcase #6-1442692-030	\$199.76
	INSTR. SUPPLIES - CLASSROOM	380451	SHIPPING	\$99.00
	INSTR. SUPPLIES - CLASSROOM	380451	Kindergarten Supplies 2015/2016	\$655.34
	INSTR. SUPPLIES - CLASSROOM	380451	First Grade Assorted Supplies 2015/2016	\$867.75
	INSTR. SUPPLIES - CLASSROOM	380451	3rd Grade Assorted Supplies 2015/2016	\$765.87
	INSTR. SUPPLIES - CLASSROOM	380451	4th Grade Assorted Supplies 2015/2016	\$1,232.01
	INSTR. SUPPLIES - CLASSROOM	380451	Special Ed/Language Arts Supplies 2015/2016	\$699.33
	INSTR. SUPPLIES - CLASSROOM	380451	Special Ed/Language Arts Supplies 2015/2016	\$72.00
	INSTR. SUPPLIES - CLASSROOM	380451	Special Ed/Language Arts Supplies 2015/2016	\$197.42
	INSTR. SUPPLIES - CLASSROOM	380451	Special Ed/Language Arts Supplies 2015/2016	\$10.02
	INSTR. SUPPLIES - CLASSROOM	380451	Office Supplies, Special Area Supplies K-4 2015/2016	\$2,985.64
	INSTR. SUPPLIES - CLASSROOM	380451	Classroom supplies: SEE ATTACHED-paint brushes,	\$148.81
	INSTR. SUPPLIES - CLASSROOM	380451	Classroom supplies-SEE ATTACHED- markers, paints,	\$158.59
	INSTR. SUPPLIES - CLASSROOM	380451	Classroom Supplies-SEE ATTACHED-pencil grips,	\$155.09
	INSTR. SUPPLIES - CLASSROOM	380451	Eraser-Dry Erase Student 2x2 pack of 30 K-4	\$321.30
	INSTR. SUPPLIES - CLASSROOM	380451	Art Kraft Roll 48x200 White K-4 Item #006264	\$45.54
	INSTR. SUPPLIES - CLASSROOM	380451	Art Kraft Roll 48x200 Black K-4 Item #006420	\$27.46
	INSTR. SUPPLIES - CLASSROOM	380451	CT State Contract #12PSX0108, Acct. #240634,	\$737.96
	INSTR. SUPPLIES - CLASSROOM	380451	Classroom supplies: rulers, magic rub erasers,	\$479.58
	INSTR. SUPPLIES - ART	380451	Art Supplies K-4 2015/2016	\$507.50

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380451	Supplies for Kindergarten classroom-Gina	\$535.66
	OFF. SUPPLIES - ADMIN.	380451	1499272 Riegler Press Inc. Calendar	\$114.20
	INSTR. SUPPLIES - CLASSROOM	380451	Globe 1015090 Replogle Livingston Phy/Political globe,	\$93.79
		<b>380451 Total</b>		<b>\$13,812.88</b>
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	380452	for monthly shredding contract - Account # 113503	\$35.00
		<b>380452 Total</b>		<b>\$35.00</b>
SELECT PHYSICAL THERAPY HOLDINGS INC.	MEDICAL INS. PREMIUMS	380453	SERV 07/10/15 - 07/15/15	\$600.00
		<b>380453 Total</b>		<b>\$600.00</b>
SOUTHBURY PRINTING CENTRE, INC.	OFF. SUPPLIES - BUS. SERV.	380454	3000 NEWTOWN PUBLIC SCHOOLS #10 ENVELOPES	\$165.62
	INSTR. SUPPLIES - ART	380454	For printing of posters per the attached estimate.	\$142.19
		<b>380454 Total</b>		<b>\$307.81</b>
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	380455	Supplies for Tech, DVD/s Thumb drives etc.	\$20.41
		<b>380455 Total</b>		<b>\$20.41</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	380456	FOR MAINT SUPPLIES 2015-2016	\$77.96
		<b>380456 Total</b>		<b>\$77.96</b>
SUPPLYWORKS	B. & G. REPAIRS - H.S.	380457	FLUSH VALVES FOR TOILET REPAIRS - NHS	\$1,882.80
	B. & G. REPAIRS - H.S.	380457	WATER FOUNTAIN REPLACE - NHS	\$1,674.58
		<b>380457 Total</b>		<b>\$3,557.38</b>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	380458	SEWER USE M/S	\$1,786.43
	CAPITAL IMP. - SEWER RIS.	380458	SEWER ASSESSMENT RIS	\$48,110.78
	CAPITAL IMP. - SEWER M.S.	380458	SEWER ASSESSMENT M/S	\$26,778.76
	CAPITAL IMP. - SEWER H.S.	380458	SEWER ASSESSMENT H/S	\$20,903.52
		<b>380458 Total</b>		<b>\$97,579.49</b>
TEACHER'S DISCOVERY	INSTR. SUPPLIES - ENGLISH	380459	4P0893 GLOBE POSTER	\$18.95
	INSTR. SUPPLIES - ENGLISH	380459	4P0953 FAMOUS LINES FROM POETRY POSTER	\$13.95
	INSTR. SUPPLIES - ENGLISH	380459	4P0967 FAMOUS POETS - 21 POSTER SET	\$29.99
	INSTR. SUPPLIES - ENGLISH	380459	4P1834 TERMS 8 POSTER SET	\$32.00
	INSTR. SUPPLIES - ENGLISH	380459	SHIPPING	\$11.40
	<b>380459 Total</b>		<b>\$106.29</b>	
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	380460	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$186.55
	EMERGENCY REPAIRS - S.H.	380460	ELEVATOR REPAIR - SH	\$1,380.00
		<b>380460 Total</b>		<b>\$1,566.55</b>

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TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	380461	Consulting services - Identity & Access Manag.	\$515.00
		<b>380461 Total</b>		\$515.00
TORRCO	B. & G. REPAIRS - S.H.	380462	WATER PIPE REPAIR - SH	\$129.20
	B. & G. REPAIRS - HOM.	380462	BOILER REPAIR - HOM	\$100.20
	B. & G. REPAIRS - HOM.	380462	BOILER REPAIR - HOM	\$38.70
	B. & G. REPAIRS - M.S.	380462	RESTROOM PROJECT / REPLACE COMPRESSOR	\$140.55
	B. & G. REPAIRS - M.S.	380462	RESTROOM PROJECT / REPLACE COMPRESSOR	\$56.36
		<b>380462 Total</b>		\$465.01
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380463	FINGERPRINTS	\$54.00
		<b>380463 Total</b>		\$54.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380464	FINGERPRINTS	\$413.00
		<b>380464 Total</b>		\$413.00
TRI-LIFT INC.	REPAIRS - MAINT.	380465	PREVENTIVE MAINT ON WAREHOUSE FORK LIFT	\$124.48
		<b>380465 Total</b>		\$124.48
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	380466	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
		<b>380466 Total</b>		\$477.98
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	380467	see attached-promo code welcome 10	\$407.25
	INSTR. SUPPLIES - MUSIC	380467	see attached-promo code welcome 10	\$18.90
	INSTR. SUPPLIES - MUSIC	380467	see attached-promo code welcome 10	\$63.18
		<b>380467 Total</b>		\$489.33
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	380468	TUITION - OUT-OF-DISTRICT	\$22,477.50
	TUITION - OUT-OF-DISTRICT	380468	TUITION - OUT-OF-DISTRICT	\$5,042.50
		<b>380468 Total</b>		\$27,520.00
WILLCO SALES & SERVICE INC.	EMERGENCY REPAIRS - H.S.	380469	EXTERIOR DOOR REPAIR - NHS	\$315.50
		<b>380469 Total</b>		\$315.50
WIND RIVER ENVIRONMENTAL LLC	B&G CONTRACTED SERV.	380470	PUMP GREASE TRAPS - SH / NMS / NHS	\$289.50
	B&G CONTRACTED SERV.	380470	PUMP GREASE TRAPS - SH / NMS / NHS	\$750.00
	B&G CONTRACTED SERV.	380470	PUMP GREASE TRAPS - SH / NMS / NHS	\$1,150.00
		<b>380470 Total</b>		\$2,189.50
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	380471	TUTORS - HOMEBOUND	\$2,600.00
		<b>380471 Total</b>		\$2,600.00

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WOODBURY CHEVROLET	REPAIRS - MAINT.	380472	HOSE - MAINT TRUCK REPAIR	\$69.28
		<b>380472 Total</b>		\$69.28
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	380473	Zaner Bloser Handwriting Kindergarten Student Edition	\$919.20
	TEXTBOOKS - CLASSROOM	380473	Zaner Bloser Handwriting First Grade Student Edition	\$689.40
	TEXTBOOKS - CLASSROOM	380473	Zaner Bloser Handwriting Third Grade Student Edition	\$861.75
	TEXTBOOKS - CLASSROOM	380473	Shipping/Handling	\$222.33
		<b>380473 Total</b>		\$2,692.68
ACCO BRANDS DIRECT	INSTR. SUPPLIES - CLASSROOM	380474	One Page Per Day 2015 Day-Timer Planner Refill,	\$15.79
	INSTR. SUPPLIES - CLASSROOM	380474	Shipping and Handling charges	\$5.99
		<b>380474 Total</b>		\$21.78
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	380475	#00-017-96 UNEMPLOYMENT	\$1,439.00
		<b>380475 Total</b>		\$1,439.00
ALARMS BY PRECISION LLC	B. & G. IMPROVE - H.S.	380476	PANIC BUTTON INSTALL - NHS PER QUOTE	\$5,400.00
		<b>380476 Total</b>		\$5,400.00
AMAZON	SUPPLIES - LIBRARY	380477	Amazon Book Order *see attached*	\$13.38
	SUPPLIES - LIBRARY	380477	Amazon Book Order *see attached*	\$9.18
		<b>380477 Total</b>		\$22.56
THE BOOKSOURCE	TEXTBOOKS - CURR. DEVELOP.	380478	See Attached Misc. Titles for SHS	\$4,091.87
	TEXTBOOKS - CURR. DEVELOP.	380478	See Attached Misc. Titles for SHS	\$1,276.84
		<b>380478 Total</b>		\$5,368.71
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	380479	BOOKS	\$214.38
	INSTR. SUPPLIES - READING	380479	Various reading textbooks	\$520.38
	INSTR. SUPPLIES - READING	380479	Various reading textbooks	\$164.80
	TEXTBOOKS - CLASSROOM	380479	Various Textbooks	\$91.95
		<b>380479 Total</b>		\$991.51
NEW YORK MICROSCOPES CO. INC.	REPAIRS - SCIENCE	380480	MICROSCOPE REPAIR	\$770.00
		<b>380480 Total</b>		\$770.00
PERFECTION LEARNING	TEXTBOOKS - CURR. DEVELOP.	380481	Misc. Titles for Grade 7 at NMS SEE ATTACHED	\$405.55
		<b>380481 Total</b>		\$405.55
RED THREAD SPACES LLC	B. & G. IMPROVE - M.S.	380482	CARPET / FLOOR REPLACE - NMS (PER PROPOSAL)	\$2,700.20
	B. & G. IMPROVE - M.S.	380482	CARPET / FLOOR REPLACE - NMS (PER PROPOSAL)	\$13,213.00
		<b>380482 Total</b>		\$15,913.20

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 08/28/2015**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SCHOLASTIC INC.	OTHER SUPPLIES - STAFF DEVELOP.	380483	See attached price includes shipping	\$576.67
		<b>380483 Total</b>		<b>\$576.67</b>
ALARMS BY PRECISION LLC	B. & G. IMPROVE - HAW.	380484	INTERIOR ALERT SYSTEM	\$10,000.00
	B. & G. IMPROVE - M.G.	380484	INTERIOR ALERT SYSTEM	\$8,000.00
	B. & G. IMPROVE - HOM.	380484	INTERIOR ALERT SYSTEM	\$8,000.00
	B. & G. IMPROVE - RIS.	380484	INTERIOR ALERT SYSTEM	\$8,000.00
	B. & G. IMPROVE - H.S.	380484	INTERIOR ALERT SYSTEM	\$3,146.00
	B. & G. IMPROVE - M.G.	380484	LOUD SPEAKERS - INTERIOR ALERT SYSTEM	\$3,074.00
	B. & G. IMPROVE - HOM.	380484	LOUD SPEAKERS - INTERIOR ALERT SYSTEM	\$1,921.00
	B. & G. IMPROVE - RIS.	380484	LOUD SPEAKERS - INTERIOR ALERT SYSTEM	\$4,610.00
	B. & G. IMPROVE - H.S.	380484	LOUD SPEAKERS - INTERIOR ALERT SYSTEM	\$6,854.00
		<b>380484 Total</b>		<b>\$53,605.00</b>
BARNES & NOBLE INC.	INSTR. SUPPLIES - SCIENCE	380485	GRAY'S ANATOMY (55867)	\$93.32
		<b>380485 Total</b>		<b>\$93.32</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	380486	BOOKS	\$757.80
	TEXTBOOKS - ENGLISH	380486	BOOKS	\$1,220.10
	INSTR. SUPPLIES - READING	380486	Various reading textbooks	\$52.90
	TEXTBOOKS - READING	380486	Various reading textbooks	\$872.34
	TEXTBOOKS - READING	380486	Various reading textbooks	\$3,085.66
	TEXTBOOKS - SCIENCE	380486	Various reading textbooks - See attached	\$8,000.00
		<b>380486 Total</b>		<b>\$13,988.80</b>
TYLER LACROCE	CONTRACTED SERV. - B.O.E.	380487	VOID CHECK 378702	\$30.00
		<b>380487 Total</b>		<b>\$30.00</b>
LASER OPTIONS INC.	SUPPLIES - LIBRARY	380488	HP M600 toner cartridge.	\$560.00
		<b>380488 Total</b>		<b>\$560.00</b>
LORRIE RODRIGUE	STAFF TRAVEL - ADMIN.	380489	VD CHK 378869	\$17.05
		<b>380489 Total</b>		<b>\$17.05</b>
SAGE PUBLICATIONS INC.	SUPPLIES - LIBRARY	380490	CQ Resarcher 2015 Host Fee (see attached invoice)	\$250.00
		<b>380490 Total</b>		<b>\$250.00</b>
<b>Grand Total</b>				<b>\$716,246.50</b>