

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/23/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DETAIL</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	380860	VOID CHECK	(\$4,930.00)
	TRANS. - PRIVATE	380860	VOID CHECK	(\$5,072.00)
	TRANS. - MAGNET SCH.	380860	VOID CHECK	(\$690.00)
	TRANS. - NONNEWAUG	380860	VOID CHECK	(\$460.00)
	TRANS. - VO/TECH.	380860	VOID CHECK	(\$920.00)
	TRANS. - LOCAL SPECIAL ED	380860	VOID CHECK	(\$4,320.00)
	TRANS. - LOCAL SPECIAL ED	380860	VOID CHECK	(\$592.00)
	STUDENT TRAVEL - SPORTS	380860	VOID CHECK	(\$2,950.00)
	STUDENT TRAVEL - SPORTS	380860	VOID CHECK	(\$4,325.00)
	TRANS. - MAGNET SCH.	380860	VOID CHECK	(\$4,248.00)
	TRANS. - MAGNET SCH.	380860	VOID CHECK	(\$4,130.00)
	TRANS. - NONNEWAUG	380860	VOID CHECK	(\$3,891.50)
	TRANS. - VO/TECH.	380860	VOID CHECK	(\$5,339.50)
	TRANS. - LOCAL SPECIAL ED	380860	VOID CHECK	(\$16,744.50)
	TRANS. - LOCAL SPECIAL ED	380860	VOID CHECK	(\$15,880.00)
	TRANS. - LOCAL REG. ED	380860	VOID CHECK	(\$219,872.80)
	TRANS. - PRIVATE	380860	VOID CHECK	(\$21,498.30)
	TRANS. - PRIVATE	380860	VOID CHECK	(\$5,015.00)
	TRANS. - PRIVATE	380860	VOID CHECK	(\$4,867.50)
	TRANS. - MAGNET SCH.	380860	VOID CHECK	(\$2,970.00)
	STUDENT TRAVEL - MUSIC	380860	VOID CHECK	(\$85.00)
	STUDENT TRAVEL - MUSIC	380860	VOID CHECK	(\$740.00)
	STUDENT TRAVEL - MUSIC	380860	VOID CHECK	(\$1,720.00)
		380860 Total		(\$331,261.10)
THE SOUTHFIELD CENTER FOR PSY SERV	CONTRACTED SERV. - SP/HEAR.	381011	VOID CHECK	(\$600.00)
	PROF. SERV. - PSYCH/MED. EVAL.	381011	VOID CHECK	(\$1,291.84)
		381011 Total		(\$1,891.84)
ADVANCED SECURITY TECHNOLOGIES INC.	REPAIRS - SECURITY	381039	AST, NHS Main Door Maglock Repair	\$232.50
	REPAIRS - SECURITY	381039	AST MGS Cameras #18 & #22 Out of Focus	\$135.00
		381039 Total		\$367.50
AFLAC	P/R - AFLAC INSURANCE	381040	AFLAC INS OCT 2015	\$7,006.44
		381040 Total		\$7,006.44

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ALARMS BY PRECISION LLC	B. & G. REPAIRS - M.G.	381041	REPAIR / ADJUST PANIC BAR ON CAFÉ DOOR	\$574.00
	EMERGENCY REPAIRS - H.	381041	LOCK / ALARM EMERG REPAIRS - HAWL	\$187.50
	EMERGENCY REPAIRS - H.	381041	LOCK / ALARM EMERG REPAIRS - HAWL	\$1,237.00
	EMERGENCY REPAIRS - RIS.	381041	LOCK / ALARM EMERG REPAIRS - RIS	\$125.00
	EMERGENCY REPAIRS - RIS.	381041	LOCK / ALARM EMERG REPAIRS - RIS	\$218.75
		381041 Total		\$2,342.25
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	381042	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	381042	PROF. SERV. - HEALTH ELEM/RIS	\$825.00
	PROF. SERV. - HEALTH ELEM/RIS	381042	PROF. SERV. - HEALTH ELEM/RIS	\$1,650.00
		381042 Total		\$3,712.50
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	381043	T.A.P. SEPT 2015	\$4,930.00
	TRANS. - PRIVATE	381043	ST. ROSE SEPT 2015	\$5,072.00
	TRANS. - MAGNET SCH.	381043	DERBY DANBURY MAGNET SEPT 2015	\$690.00
	TRANS. - NONNEWAUG	381043	NONNEWAUG SEPT 2015	\$460.00
	TRANS. - VO/TECH.	381043	VANS FOR HENRY ABBOTT TECH SEPT 2015	\$920.00
	TRANS. - LOCAL SPECIAL ED	381043	MONITORS SEPT 2015	\$12,297.95
	TRANS. - LOCAL SPECIAL ED	381043	ESY PROGRAM AUG 2015	\$4,320.00
	TRANS. - LOCAL SPECIAL ED	381043	MONITORS AUG 2015	\$592.00
	STUDENT TRAVEL - SPORTS	381043	SPORTS- STUDENT TRANSPORTATION	\$4,510.00
	STUDENT TRAVEL - SPORTS	381043	SPORTS- STUDENT TRANSPORTATION	\$2,950.00
	STUDENT TRAVEL - SPORTS	381043	SPORTS- STUDENT TRANSPORTATION	\$4,325.00
	STUDENT TRAVEL - MUSIC	381043	TRANSPORTATION	\$85.00
	STUDENT TRAVEL - MUSIC	381043	TRANSPORTATION	\$740.00
	STUDENT TRAVEL - MUSIC	381043	TRANSPORTATION	\$1,720.00
		381043 Total		\$43,611.95
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	381044	PROF DEVEL SUPPLIES	\$108.91
	OFF. SUPPLIES - ADMIN.	381044	PROF DEVEL SUPPLIES	\$40.58
		381044 Total		\$149.49
AMAZON	SUPPLIES - LIBRARY	381045	Assorted book order. See attached. No shipping	\$27.99
	SUPPLIES - LIBRARY	381045	Assorted book order. See attached. No shipping	\$4.00
	SUPPLIES - LIBRARY	381045	Assorted book order. See attached. No shipping	\$299.99
	SUPPLIES - LIBRARY	381045	Amazon book order, see attached. No shipping	\$39.93

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AMAZON	SUPPLIES - LIBRARY	381045	Amazon book order, see attached. No shipping	\$58.26
	SUPPLIES - LIBRARY	381045	Amazon book order, see attached. No shipping	\$138.27
	SUPPLIES - LIBRARY	381045	Amazon book order, see attached. No shipping	\$226.97
	SUPPLIES - LIBRARY	381045	Amazon book order, see attached. No shipping	\$23.18
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$11.21
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$68.46
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$7.37
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$15.10
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$66.27
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$1.68
	SUPPLIES - LIBRARY	381045	Shipping on 3rd party book.	\$3.99
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$3.00
	SUPPLIES - LIBRARY	381045	Shipping on 3rd party book.	\$3.99
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$6.94
	SUPPLIES - LIBRARY	381045	Shipping on 3rd party book.	\$3.99
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$53.98
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$29.91
	SUPPLIES - LIBRARY	381045	Assorted books, see attached.	\$58.82
		381045 Total		\$1,153.30
AMAZON	INSTR. SUPPLIES - ART	381046	Various Art supplies per attached listing. Free shipping	(\$191.20)
	OFF. SUPPLIES - ADMIN.	381046	National school calendars.	\$32.00
	OFF. SUPPLIES - ADMIN.	381046	shipping	\$7.95
	TEXTBOOKS - READING	381046	Assorted book titles for classroom library	\$24.17
	TEXTBOOKS - READING	381046	Assorted book titles for classroom library	\$106.72
	INSTR. SUPPLIES - P.E.	381046	Hosa Cable, Gym Wipes	\$255.86
	INSTR. SUPPLIES - P.E.	381046	Shipping charge	\$13.05
	INSTR. SUPPLIES - CLASSROOM	381046	Display Port for Mac for Art Dept., and MacBook case.	\$84.95
	TEXTBOOKS - READING	381046	Assorted book titles per attached list. Free shipping	\$49.24
	TEXTBOOKS - READING	381046	Assorted book titles per attached list. Free shipping	\$115.96
	INSTR. SUPPLIES - READING	381046	Safco Product 5211bl Onyx mesh rolling file cube.	\$28.63
	INSTR. SUPPLIES - READING	381046	shipping charge.	\$10.53
	OFF. SUPPLIES - ADMIN.	381046	The Dogs of Newtown, book by student.	\$31.90

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AMAZON	OFF. SUPPLIES - ADMIN.	381046	Newtown, An American Tragedy, book. Free shipping	\$13.22
	INSTR. SUPPLIES - GUIDANCE	381046	Various items for counseling office	\$7.95
	INSTR. SUPPLIES - GUIDANCE	381046	Shipping charge	\$5.95
	INSTR. SUPPLIES - GUIDANCE	381046	Various items for counseling office, including stress balls	\$28.41
	INSTR. SUPPLIES - GUIDANCE	381046	Shipping charge	\$6.32
	STAFF TRAIN. - GUIDANCE	381046	Book/CD, Zones of Regulation, paperback	\$44.00
	STAFF TRAIN. - GUIDANCE	381046	Shipping	\$3.99
		381046 Total		\$679.60
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	381047	Amazon Basics AC powered computer speakers A150	\$39.98
	INSTR. SUPPLIES - ART	381047	ECR4 kids color essential book display stand - Red	\$128.33
	INSTR. SUPPLIES - ART	381047	Scotch heavy duty shipping packaging tape	\$24.39
	INSTR. SUPPLIES - ART	381047	Sure bonder PT3500 bulletin board tacker	\$22.40
	OFF. SUPPLIES - ADMIN.	381047	KV Shelf support clips	\$15.98
	INSTR. SUPPLIES - CLASSROOM	381047	Advantest Cork Map Rail 8 feet. . .	\$31.95
	INSTR. SUPPLIES - CLASSROOM	381047	Advantest Cork Map Rail 8 feet. . . . Free shipping	\$31.95
	INSTR. SUPPLIES - CLASSROOM	381047	Advantest Cork Map Rail 8 feet. . . . Free shipping	\$31.95
	INSTR. SUPPLIES - CLASSROOM	381047	Advantest Cork Map Rail 8 feet. . . . Free shipping	\$31.95
	INSTR. SUPPLIES - COMPUTER ED.	381047	2 pk high speed HDM1 extension cable with Ethernet	\$64.95
		381047 Total		\$423.83
AMAZON	TEXTBOOKS - CLASSROOM	381048	Words Their Way Word Sorts-syllables & affixes spellers	\$80.16
	TEXTBOOKS - CLASSROOM	381048	Words Their Way: Word Sorts for word pattern spellers,	\$158.64
	TEXTBOOKS - CLASSROOM	381048	SHIPPING	\$15.16
		381048 Total		\$253.96
AMAZON	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$25.47
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$32.18
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$43.13
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$22.91
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$28.43
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$41.74
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$40.34
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$21.74
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$23.98

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AMAZON	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$28.42
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$32.16
	TEXTBOOKS - SCIENCE	381049	Chemistry (Pearson) 0785440453 text	\$34.80
	INSTR. SUPPLIES - SCIENCE	381049	MAPPED CLASSIC 2 HOLE METAL PENCIL SHARPENER	\$37.25
	INSTR. SUPPLIES - SCIENCE	381049	APPLE VGA ADAPTER	\$53.99
	INSTR. SUPPLIES - ENGLISH	381049	LONGMAN GUIDE TO PEER TUTORING	\$94.62
	INSTR. SUPPLIES - SOC. STUDIES	381049	AFRICA CLASSIC ENLARGED & LAMINATED	\$39.99
	INSTR. SUPPLIES - SOC. STUDIES	381049	WALL MAP EUROPE LAMINATED	\$39.99
	INSTR. SUPPLIES - ENGLISH	381049	TCR4771 LIME POLKA DOT CARDS	\$23.38
	INSTR. SUPPLIES - ENGLISH	381049	WORD UP! HOW TO WRITE POWERFUL SENTENCES	\$15.66
	INSTR. SUPPLIES - ENGLISH	381049	BUILDING GREAT SENTENCES	\$11.35
	INSTR. SUPPLIES - ENGLISH	381049	APPLE MB442Z/A USB ETHERNET ADAPTER	\$30.00
	INSTR. SUPPLIES - ENGLISH	381049	ASSORTED VALUE PACK CARDS	\$15.97
	INSTR. SUPPLIES - SCIENCE	381049	ASSORTED VALUE PACK CARDS	\$15.97
	INSTR. SUPPLIES - WORLD LANG.	381049	ONE DOZEN CHINA 12X18 IN STICK FLAGS	\$22.19
	INSTR. SUPPLIES - WORLD LANG.	381049	see cart attached	\$16.99
	INSTR. SUPPLIES - SCIENCE	381049	SPLITTING COST BTW SCI & WL DEPT.	\$9.99
	INSTR. SUPPLIES - SCIENCE	381049	SPLITTING COST BTW SCI & WL DEPT.	\$7.00
	INSTR. SUPPLIES - SCIENCE	381049	9781625231468 KAPLAN AP BIOLOGY 2016	\$11.84
	INSTR. SUPPLIES - WORLD LANG.	381049	APPLE LIGHTNING TO VGA ADAPTER	\$53.99
	INSTR. SUPPLIES - TECH ED.	381049	Laptop Battery For Dell Latitude E6400 E6410 E6500	\$12.92
	INSTR. SUPPLIES - TECH ED.	381049	9 cell Battery For Dell Inspiron 1525 1526 series	\$14.80
	INSTR. SUPPLIES - TECH ED.	381049	100 pcs Cat6, Cat5E Crimp Connectors - CAT5E	\$9.75
	INSTR. SUPPLIES - HEALTH ED	381049	BROTHER TONER CARTRIDGE TN660 HIGH YIELD	\$148.11
	INSTR. SUPPLIES - MATH	381049	COMPREHENSIVE CABLE MVGA 15P-P-12HR	\$49.16
	INSTR. SUPPLIES - SOC. STUDIES	381049	ENGINEERING AN EMPIRE: THE COMPLETE SERIES	\$27.32
	INSTR. SUPPLIES - TECH ED.	381049	1 X Cisco SG110D-08 Ethernet Switch SG110D-08-NA	\$58.16
	INSTR. SUPPLIES - TECH ED.	381049	Kingston 2 GB DDR2 SDRAM Memory Module 2 GB	\$70.00
	INSTR. SUPPLIES - TECH ED.	381049	PURELL NXT HAND SANITIZER GEL REFILL	\$20.00
	INSTR. SUPPLIES - SOC. STUDIES	381049	COLOR MARKERS CLASS PACKS - SEE CART	\$110.50
	INSTR. SUPPLIES - SOC. STUDIES	381049	COLOR MARKERS CLASS PACKS - SEE CART	\$113.84
	INSTR. SUPPLIES - WORLD LANG.	381049	SEE CART ATTACHED	(WL C) \$103.92

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AMAZON	INSTR. SUPPLIES - TECH ED.	381049	Canon EOS Rebel T3i Digital SLR Camera with EF-S	\$1,138.00
	REPAIRS - TECH ED.	381049	Canon EOS Rebel T3i Digital SLR Camera with EF-S	\$569.00
	INSTR. SUPPLIES - TECH ED.	381049	RODE VideoMic Studio Boom Kit with windmuff- VM	\$398.00
	INSTR. SUPPLIES - TECH ED.	381049	Opteka FFR-900 Motorized Remote Follow Focus	\$249.95
	INSTR. SUPPLIES - TECH ED.	381049	StudioPRO 2500 Watt 20"x28" Softbox Photo & Video	\$189.95
		381049 Total		\$4,158.85
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	381050	WEB ASSIGN EXAM FOR 25 STUDENTS	\$100.00
	INSTR. SUPPLIES - SCIENCE	381050	SCHOOL REGISTRATION FEE	\$25.00
	INSTR. SUPPLIES - SCIENCE	381050	PROCESSING FEE	\$10.00
		381050 Total		\$135.00
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIPS - LIBRARY	381051	ALA Membership - per attached.	\$185.00
		381051 Total		\$185.00
AMERICAN MATHEMATICS COMPETITIONS	CONTRACTED SERV. - MATH	381052	2016 AMC 10/12 REGISTRATION FOR AMERICAN MATH	\$521.00
		381052 Total		\$521.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	381053	CPR/FIRST AID TRAINING 2015/16	\$133.00
	STAFF TRAIN. - HEALTH ADMIN.	381053	CPR/FIRST AID TRAINING 2015/16	\$247.00
		381053 Total		\$380.00
APPERSON INC.	INSTR. SUPPLIES - CLASSROOM	381054	Ballot, Item 23120 for student council elections	\$152.00
	INSTR. SUPPLIES - CLASSROOM	381054	Test Answer Sheet, Item 27800	\$164.00
	INSTR. SUPPLIES - CLASSROOM	381054	Shipping charge	\$42.74
	381054 Total		\$358.74	
APPLE INC.	INSTR. SUPPLIES - COMPUTER ED.	381055	Lightning to USB Cable (.5m) Free shipping	\$114.00
		381055 Total		\$114.00
AQUARION WATER COMPANY OF CT	WATER - H.	381056	WATER 200332183 26 THOU GAL	\$339.65
	WATER - M.S.	381056	WATER 200330637 74 THOU GAL	\$579.98
	WATER - H.S.	381056	WATER 200331205 1 THOU GAL	\$35.62
	WATER - H.S.	381056	WATER 200328345 992 THOU GAL	\$5,529.93
	WATER - H.S.	381056	WATER 200328870 319 THOU GAL	\$1,899.43
	381056 Total		\$8,384.61	
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	381057	SNAKE MAIN LINE FROM BATHROOM FLOOR	\$400.00
		381057 Total		\$400.00

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ARTISTIC DESIGNS LLC	EMERGENCY REPAIRS - HOM.	381058	EXCAVATE, ASPHALT, CONCRETE PATCH	\$30,500.00
		381058 Total		\$30,500.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	381059	SPEAKER IN GYMNASIUM NOT WORKING - HAWL	\$584.11
		381059 Total		\$584.11
EVELYN BACHAR	STAFF TRAVEL - SP. ED. PREK-8	381060	TRAVEL WILSON TRAINING	\$125.99
		381060 Total		\$125.99
JESSE BAILEY	STAFF TRAIN. - B&G ADMIN.	381061	EXCEL II COURSE	\$51.75
		381061 Total		\$51.75
BENDER PLUMBING SUPPLIES	B. & G. REPAIRS - M.S.	381062	BACKFLOW PREVENTER REPAIR	\$165.35
		381062 Total		\$165.35
BER	STAFF TRAIN. - SCIENCE	381063	Registration	\$239.00
		381063 Total		\$239.00
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	381064	PROF. SERV. - SP. ED. LEGAL	\$15,597.44
	PROF. SERV. - SUPER.	381064	PROF. SERV. - SUPER.	\$3,877.00
		381064 Total		\$19,474.44
MARK BERKOWITZ	STAFF TRAVEL - CLASSROOM	381065	AIRFARE	\$240.00
		381065 Total		\$240.00
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	381066	RENTAL PORT O POTTY	\$240.00
		381066 Total		\$240.00
BIO RAD LABORATORIES	INSTR. SUPPLIES - SCIENCE	381067	SEE ATTACHED LIST BIOTECH	\$744.00
	INSTR. SUPPLIES - SCIENCE	381067	SEE ATTACHED LIST	\$3,060.51
		381067 Total		\$3,804.51
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	381068	SEE ATTACHED	\$430.70
	INSTR. SUPPLIES - ART	381068	SEE ATTACHED	\$46.46
		381068 Total		\$477.16
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	381069	Batteries, Adapters, lamps	\$227.00
		381069 Total		\$227.00
BOOKLIST	SUPPLIES - LIBRARY	381070	Booklist Subscription per attached. Free Shipping.	\$147.50
		381070 Total		\$147.50
THE BOOKSOURCE	TEXTBOOKS - CLASSROOM	381071	Textbooks for additional 2nd grade class	\$692.58
		381071 Total		\$692.58

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JILL BRACKSIECK	INSTR. SUPPLIES - CLASSROOM	381072	SCI LAB SUPPLIES	\$80.43
	INSTR. SUPPLIES - CLASSROOM	381072	SCI LAB SUPPLIES	\$166.01
		381072 Total		\$246.44
BRAIN POP	SUPPLIES - LIBRARY	381073	BrainPOP Espanola 12 month subscription.	\$290.00
		381073 Total		\$290.00
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	381074	PATIO PAINT - MAINT SUPPLIES	\$193.98
		381074 Total		\$193.98
LARA BROWN	INSTR. SUPPLIES - CLASSROOM	381075	DAILY LANGUAGE REVIEW	\$16.00
		381075 Total		\$16.00
CHRISTIAN CANFIELD	INSTR. SUPPLIES - SCIENCE	381076	DEPT. BREAKFAST FOOD	\$29.20
	INSTR. SUPPLIES - SCIENCE	381076	SCIENCE SUPPLIES	\$48.21
	STAFF TRAIN. - CLASSROOM	381076	PROJECT THE WAY CONF	\$20.00
		381076 Total		\$97.41
CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	381077	COPIER USED 07/01/15 - 09/30/15	\$666.70
	COPIER RENTAL - BUS. SERV.	381077	COPIER USED 07/01/15 - 09/30/15	\$354.40
		381077 Total		\$1,021.10
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	381078	Painted Lady 5 Larve Culture Coupon # 144007	\$178.56
	INSTR. SUPPLIES - CLASSROOM	381078	SHIPPING	\$13.45
	INSTR. SUPPLIES - CLASSROOM	381078	Science room supplies: beetles, owl pellets	\$23.99
	INSTR. SUPPLIES - CLASSROOM	381078	Shipping and live handling fee	\$15.95
		381078 Total		\$231.95
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	381079	746821 Lyophilized(freeze-dried)	\$44.03
		381079 Total		\$44.03
CONNIE CARUSO	MEDICAL SUPPLIES - M.S.	381080	NURSES OFFICE SUPPLIES	\$23.99
	OFF. SUPPLIES - H.S.	381080	NURSES OFFICE SUPPLIES	\$30.32
		381080 Total		\$54.31
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - ART	381081	PAINT- X-ACTO- SANDPAPER- CHARCOAL	\$101.71
		381081 Total		\$101.71
CBS LLC	REPAIRS - INFO. TECH.	381082	Epson 520 ST 3200 Lumens	\$1,398.00
	REPAIRS - INFO. TECH.	381082	Epson Wall Controller to replace Crestron	\$338.00
	REPAIRS - INFO. TECH.	381082	Installation of projector and Wall controller	\$500.00
	INSTR. SUPPLIES - WORLD LANG.	381082	PROJECTOR LAMP BULBS, WL - SEE CART	\$1,197.00

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CBS LLC	INSTR. SUPPLIES - MATH	381082	PROJECTOR LAMP BULBS, MATH - SEE CART	\$1,637.00
	INSTR. SUPPLIES - SOC. STUDIES	381082	PROJECTOR LAMP BULBS - SS - SEE CART	\$1,266.00
		381082 Total		\$6,336.00
CCSS	STAFF TRAIN. - SOC. STUDIES	381083	Memberships per attached membership forms.	\$60.00
		381083 Total		\$60.00
CES	REPAIRS - SP/HEAR.	381084	REPAIRS - SP/HEAR.	\$406.00
	REPAIRS - SP/HEAR.	381084	REPAIRS - SP/HEAR.	\$1,762.00
		381084 Total		\$2,168.00
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	381085	Non Fiction books. Please see attached.	\$357.42
		381085 Total		\$357.42
MATT CHILDS	REPAIRS - P.E.	381086	PARTS FOR ROWING MACHINE	\$25.85
		381086 Total		\$25.85
CMI EDUCATION INSTITUTE INC.	STAFF TRAIN. - CLASSROOM	381087	Yoga and Mindfulness in the classroom workshop	\$398.00
		381087 Total		\$398.00
CMRS-POC	POSTAGE - BUS. SERV.	381088	POSTAGE MACHINE #08013733	\$1,000.00
		381088 Total		\$1,000.00
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	381089	TUITION FOR JS - START DATE 9/21/15	\$33,000.00
		381089 Total		\$33,000.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	381090	TUITION - OUT-OF-DISTRICT	\$645.90
	TUITION - OUT-OF-DISTRICT	381090	TUITION - OUT-OF-DISTRICT	\$10,134.60
	TUITION - OUT-OF-DISTRICT	381090	TUITION - OUT-OF-DISTRICT	\$225.00
	TUITION - OUT-OF-DISTRICT	381090	TUITION - OUT-OF-DISTRICT	\$500.00
	TUITION - OUT-OF-DISTRICT	381090	TUITION - OUT-OF-DISTRICT	\$38.25
	TUITION - OUT-OF-DISTRICT	381090	TUITION - OUT-OF-DISTRICT	\$5,067.30
		381090 Total		\$16,611.05
CONNCASE	STAFF TRAIN. - PUPIL SERV.	381091	CONNCASE LEADERSHIP CONFERENCE	\$840.00
		381091 Total		\$840.00
CONNECTICUT TRANSPORTATION SOLUTIONS LLC	TRANS. - OUT-OF-DISTRICT	381092	TRANSPORT AUG - SEPT 2015	\$2,136.00
		381092 Total		\$2,136.00
CONSOLIDATED COMPUTING INC.	CONTRACTED SERV. - INFO. TECH.	381093	1 year retention	\$13,382.50
	EQUIPMENT - INFO. TECH.	381093	Siris 2 SE200000 Enterprises	\$10,001.00

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CONSOLIDATED COMPUTING INC.	EQUIPMENT - INFO. TECH.	381093	Datto Installation, configuration	\$1,500.00
		381093 Total		\$24,883.50
CREC	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
	REPAIRS - SP/HEAR.	381094	AUDIO LOGICAL MAINTENANCE SERVICES	\$3,241.00
		381094 Total		\$25,928.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	381095	Delivery of 17 5-gallon Water Bottles, per month,	\$33.00
	INSTR. SUPPLIES - CLASSROOM	381095	rental per month, for rental of water cooler/heater.	\$5.00
		381095 Total		\$38.00
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	381096	GRASS CUTTING (SEPT) - RIS	\$270.00
		381096 Total		\$270.00
TOMMY M. CZAPLINSKI	INSTR. SUPPLIES - SPORTS	381097	SPORT VIDEO	\$49.99
		381097 Total		\$49.99
M.J. DALY, LLC	B&G CONTRACTED SERV.	381098	QTRLY SPRINKLER INSPECTIONS	\$849.32
	B&G CONTRACTED SERV.	381098	QTRLY SPRINKLER INSPECTIONS	\$460.16
	B&G CONTRACTED SERV.	381098	QTRLY SPRINKLER INSPECTIONS	\$660.24
		381098 Total		\$1,969.72
DISCOUNT RUBBER STAMPS	INSTR. SUPPLIES - ENGLISH	381099	RUBBER STAMPS SEE ATTACHED LIST	\$119.70
	INSTR. SUPPLIES - ENGLISH	381099	SHIPPING -(see attached)	\$19.99
		381099 Total		\$139.69
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	381100	CONTRACTED SERV. - SP/HEAR.	\$880.00
		381100 Total		\$880.00
EAST RIVER ENERGY INC.	FUEL OIL - M.G.	381101	OIL 5037H 3600.0 GAL	\$10,764.00
	FUEL OIL - HOM.	381101	OIL 5037H 3600.0 GAL	\$10,764.00
	FUEL OIL - M.S.	381101	OIL 5037H 7199.0 GAL	\$21,525.01
		381101 Total		\$43,053.01

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ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	381102	1year single school renewal	\$125.00
		381102 Total		\$125.00
ENCHROMA	INSTR. SUPPLIES - SCIENCE	381103	ENCHROMA CX RECEPTOR	\$349.95
		381103 Total		\$349.95
EVERSOURCE	ELECTRICITY - HOM.	381104	ELEC 51844633024 52416.00 KWH	\$9,505.86
		381104 Total		\$9,505.86
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	381105	GAS 57890556004 200. CCF	\$809.50
	PROPANE & NATURAL GAS - RIS.	381105	GAS 57410220032 4450. CCF	\$4,181.97
	PROPANE & NATURAL GAS - H.S.	381105	GAS 57445161052 5490. CCF	\$8,368.22
		381105 Total		\$13,359.69
F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - M.G.	381106	LIGHT BULBS - MG	\$354.20
	B. & G. REPAIRS - HOM.	381106	LIGHT BULBS - HOM	\$460.84
	B. & G. REPAIRS - M.S.	381106	OUTSIDE LIGHT CONTROL - NMS	\$1,075.00
	B. & G. REPAIRS - M.S.	381106	OUTSIDE LIGHT CONTROL - NMS	\$298.00
	B&G SUPPLIES - MAINT.	381106	REFLEX STRIPPER, SCREWDRIVER SET - MAINT	\$142.77
	B&G SUPPLIES - MAINT.	381106	REFLEX STRIPPER, SCREWDRIVER SET - MAINT	\$170.77
		381106 Total		\$2,501.58
FAIRFIELD COUNTRY MATH LEAGUE	STAFF TRAIN. - CLASSROOM	381107	REGISTRATION FOR MATH TEAM	\$175.00
		381107 Total		\$175.00
TEGAN FAMILIETTI	INSTR. SUPPLIES - SP. ED. PREK-8	381108	HEAR BUILDER APP - SUPER DUPER PUBL	\$99.00
		381108 Total		\$99.00
FILEMAKER INC.	CONTRACTED SERV. - INFO. TECH.	381109	File Maker Phone support	\$719.00
		381109 Total		\$719.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	381110	SEE ATTACHED LIST	\$437.40
	INSTR. SUPPLIES - SCIENCE	381110	SEE ATTACHED LIST	\$62.98
	INSTR. SUPPLIES - SCIENCE	381110	SEE ATTACHED LIST	\$35.70
	INSTR. SUPPLIES - SCIENCE	381110	SEE ATTACHED LIST	\$76.38
		381110 Total		\$612.46
FLEXCONCOMPANY INC.	SUPPLIES - LIBRARY	381111	1 roll FLX000279.	\$272.16
	SUPPLIES - LIBRARY	381111	SHIPPING	\$94.02
		381111 Total		\$366.18

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FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	381112	SEE ATTACHED FLINN ORDER	\$582.01
		381112 Total		\$582.01
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	381113	64 Assorted titles--ORDER PLACED ON TITLE WAVE	\$427.27
	INSTR. SUPPLIES - CLASSROOM	381113	Repair Charge for Library-Media Scanner	\$595.00
		381113 Total		\$1,022.27
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	381114	SEE ATTACHED	\$1,111.85
	INSTR. SUPPLIES - SCIENCE	381114	SEE ATTACHED	\$9.48
		381114 Total		\$1,121.33
FRONTIER	TELEPHONE & CABLE	381115	TELEPHONE SERV 2015/16	\$1,109.61
		381115 Total		\$1,109.61
FRONTIER	TELEPHONE & CABLE	381116	TELEPHONE SERV 2015/16	\$718.89
		381116 Total		\$718.89
FRONTIER	TELEPHONE & CABLE	381117	TELEPHONE SERV 2015/16	\$1,662.62
		381117 Total		\$1,662.62
FRONTIER	TELEPHONE & CABLE	381118	TELEPHONE SERV 2015/16	\$62.09
		381118 Total		\$62.09
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - CLASSROOM	381119	SHIPPING ON RETURN	(\$543.55)
	INSTR. SUPPLIES - CLASSROOM	381119	SHIPPING ON RETURN	\$631.55
		381119 Total		\$88.00
GANDER PUBLISHING INC.	INSTR. SUPPLIES - SP. ED. PREK-8	381120	PLEASE ORDER AS PER ATTACHED	\$1,044.80
	INSTR. SUPPLIES - SP. ED. PREK-8	381120	SHIPPING	\$104.48
		381120 Total		\$1,149.28
BARBARA GASPARINE	POSTAGE - ADMIN.	381121	POSTAGE REIMB	\$6.74
	POSTAGE - ADMIN.	381121	POSTAGE	\$13.48
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	381121	ADMIN & PROF MEETING EXP	\$302.48
		381121 Total		\$322.70
KIRSTEN GELSTON	MEMBERSHIPS - H.S.	381122	NASA	\$141.00
		381122 Total		\$141.00
ROBERT GENDREAU	STAFF TRAVEL - PUPIL SERV.	381123	TRAVEL PROF. DEVELOPMENT	\$29.20
		381123 Total		\$29.20
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - HOM.	381124	INVESTIGATE SMELL AND REMOVE MICE	\$687.72
		381124 Total		\$687.72

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GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	381125	REPAIR OF MUSIC INSTRUMENTS	\$50.00
		381125 Total		\$50.00
GOVCONNECTION, INC.	SUPPLIES - LIBRARY	381126	12391117 Unifi 45 front projector lamp.	\$236.23
		381126 Total		\$236.23
GRAINGER	B&G SUPPLIES - MAINT.	381127	BATHROOM SIGNS - MAINT SUPPLIES	\$198.80
	B. & G. REPAIRS - S.H.	381127	BOILER REPAIR PARTS - SH	\$18.78
	B. & G. REPAIRS - H.S.	381127	VARIOUS TYPES OF SCREWS - MAINT SUPPLIES	\$40.90
	B. & G. REPAIRS - H.S.	381127	VARIOUS TYPES OF SCREWS - MAINT SUPPLIES	\$73.22
		381127 Total		\$331.70
STEPHANIE GREAVES	STAFF TRAVEL - SP. ED. PREK-8	381128	CASELOAD	\$30.38
		381128 Total		\$30.38
ANDREW D. HALL	INSTR. SUPPLIES - MATH	381129	SUPPLIES	\$39.99
		381129 Total		\$39.99
TRENT HARRISON	OFF. SUPPLIES - ADMIN.	381130	NEASC GIFT, FOOD	\$89.33
		381130 Total		\$89.33
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	381131	LINERS, LYSOL, PAPER PRODUCTS	\$7,897.64
		381131 Total		\$7,897.64
HEINEMANN	TEXTBOOKS - CLASSROOM	381132	Lit Com/ The Reading Strategies Book	\$459.38
	TEXTBOOKS - CLASSROOM	381132	Shipping/Handling	\$45.94
		381132 Total		\$505.32
HEWLETT-PACKARD COMPANY	EQUIPMENT - INFO. TECH.	381133	HP EliteBook 840 G2 i5, 5200U, 8GB, 500 GB7200	\$1,814.24
		381133 Total		\$1,814.24
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - BUSINESS ED	381134	INK CARTRIDGE	\$83.99
	INSTR. SUPPLIES - TECH ED.	381134	ELECTRATHON	\$2,198.50
		381134 Total		\$2,282.49
HUSSEY SEATING COMPANY	B. & G. IMPROVE - H.S.	381135	VISITOR BLEACHER REPLACEMENT	\$55,371.69
	B. & G. IMPROVE - H.S.	381135	VISITOR BLEACHER REPLACEMENT	\$3,500.00
		381135 Total		\$58,871.69
ICMA RETIREMENT CORPORATION	PENSION PLAN	381136	ANNUAL PLAN FEE 2015/16 2 ND QTR.	\$250.00
		381136 Total		\$250.00
INFOBASE PUBLISHING	SUPPLIES - LIBRARY	381137	Subscriptions online databases:	\$4,025.00
		381137 Total		\$4,025.00

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INSTITUTE FOR EDUCATIONAL DEVELOPMENT	STAFF TRAIN. - ELEM.	381138	Seminar for School Medical Emergencies	\$239.00
	STAFF TRAIN. - H.S.	381138	Seminar for School Medical Emergencies	\$239.00
		381138 Total		\$478.00
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	381139	PROF. SERV. - PSYCH/MED. EVAL.	\$9,620.00
		381139 Total		\$9,620.00
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	381140	Piano Tuning - Choir Room and Orchestra Room	\$270.00
		381140 Total		\$270.00
ITSAVVY LLC	OFF. SUPPLIES - ADMIN.	381141	Toners for HP pro 400 printer. Free shipping.	\$374.10
		381141 Total		\$374.10
KELLIE JUNE	STAFF TRAVEL - INFO. TECH.	381142	travel user group	\$52.90
		381142 Total		\$52.90
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	381143	TUITION - OUT-OF-DISTRICT	\$8,330.30
		381143 Total		\$8,330.30
LIFESPAN SCHOOL SOLUTIONS INC.	TUITION - OUT-OF-DISTRICT	381144	TUITION - OUT-OF-DISTRICT	\$629.00
		381144 Total		\$629.00
RICK LYE	STAFF TRAVEL - CLASSROOM	381145	UCONN CONF ON SECONDARY SCH WRITING	\$87.52
		381145 Total		\$87.52
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	381146	PIANO TUNING	\$755.00
		381146 Total		\$755.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - H.	381147	CUT AND REHANG DOORS - HAWL	\$233.00
	B. & G. REPAIRS - M.G.	381147	COVER CARPET WITH CARPET PROTECTOR	\$674.00
		381147 Total		\$907.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	381148	WATER 2015/16	\$129.87
	OFF. SUPPLIES - BUS. SERV.	381148	SUPPLIES 2015/16	\$22.83
	OFF. SUPPLIES - BUS. SERV.	381148	SUPPLIES 2015/16	\$90.98
	OFF. SUPPLIES - BUS. SERV.	381148	COFFEE 2015/16	\$35.96
	INSTR. SUPPLIES - CLASSROOM	381148	Computer desk (Egan) Item MLN-945-MEC	\$159.95
	INSTR. SUPPLIES - CLASSROOM	381148	Large white paper, Item PAC-103122-5	\$68.88
	INSTR. SUPPLIES - ART	381148	Ticonderoga 2.5 medium lead writing pencils	(\$11.20)
	INSTR. SUPPLIES - ART	381148	Ticonderoga 2.5 medium lead writing pencils	\$11.20
	INSTR. SUPPLIES - ART	381148	Ticonderoga 2.5 medium lead writing pencils	\$11.20
	INSTR. SUPPLIES - ART	381148	18x12 Tru-Ray Turquoise construction paper	\$15.80

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W.B. MASON., INC.	INSTR. SUPPLIES - ART	381148	18x12 Tru-Ray Yellow - PAC 1103036	\$8.34
	INSTR. SUPPLIES - ART	381148	12x18 drawing paper 80 lb white - 500 sheet/ream	\$113.50
	INSTR. SUPPLIES - ART	381148	18x24 Tag board manilla 100 shts/PKG - PAC 5190	\$79.70
	INSTR. SUPPLIES - ART	381148	Dry erase markers 8 colors - SAN80078	\$21.04
	INSTR. SUPPLIES - ART	381148	Brush 9x12 drawing paper 60 lb. white	\$27.36
	INSTR. SUPPLIES - ART	381148	12x18 tag board 125 lb. white - PAC 5284	\$35.80
	INSTR. SUPPLIES - ART	381148	12x18 drawing paper 80 lb white - 500 sheet/ream	(\$113.50)
	INSTR. SUPPLIES - ART	381148	18x24 Tag board manilla 100 shts/pk	(\$79.70)
	INSTR. SUPPLIES - ART	381148	12x18 drawing paper 80 lb white - 500 sheet/ream	\$113.50
	INSTR. SUPPLIES - ART	381148	18x24 Tag board manilla 100 shts/PKG - PAC 5190	\$79.70
	INSTR. SUPPLIES - ENGLISH	381148	SEE ATTACHED LIST	(\$8.64)
	INSTR. SUPPLIES - SCIENCE	381148	UNV43604 BULLETIN BOARD	(\$47.93)
	INSTR. SUPPLIES - SCIENCE	381148	UNV43604 BULLETIN BOARD	\$47.93
	INSTR. SUPPLIES - GIFTED	381148	SUPPLIES GIFTED PROGRAM	\$23.90
	INSTR. SUPPLIES - GIFTED	381148	SUPPLIES GIFTED PROGRAM	\$16.66
	INSTR. SUPPLIES - GUIDANCE	381148	HGWCN045AN = 950XL	\$443.88
	INSTR. SUPPLIES - GUIDANCE	381148	HGWCN047AN -951XL	\$139.95
	INSTR. SUPPLIES - GUIDANCE	381148	HGWCN048AN-951XL-Yellow	\$139.95
	INSTR. SUPPLIES - GUIDANCE	381148	HGWCN046AN -951XL- Cyron	\$134.95
	OFF. SUPPLIES - H.S.	381148	#GOJ-880503CT- 3/CT FOAM REFILL	\$69.99
	MEDICAL SUPPLIES - H.S.	381148	12 inch Sanitizer #GOJ-882006(white)	\$6.79
	INSTR. SUPPLIES - CLASSROOM	381148	PRO 100% PREMIUM RECYCLE FACIAL TISSUES	\$686.50
	INSTR. SUPPLIES - CLASSROOM	381148	POSTER BOARD, RED, BLUE, GREEN-SEE CART	\$71.46
	INSTR. SUPPLIES - MUSIC	381148	Copy paper, Item CASMP2201CY	\$315.00
	INSTR. SUPPLIES - MUSIC	381148	Copy paper, Item CASMP2201GN. Free shipping	\$280.00
	INSTR. SUPPLIES - SP. ED. PREK-8	381148	See attached	\$23.70
	INSTR. SUPPLIES - ENGLISH	381148	SEE ATTACHED LIST -CARD STOCK ETC.	\$364.63
	INSTR. SUPPLIES - ENGLISH	381148	10-9-15 HON1876C	\$225.00
	INSTR. SUPPLIES - SP. ED. H.S.	381148	AS PER ATTACHED	\$187.79
	INSTR. SUPPLIES - WORLD LANG.	381148	SEE CART	\$33.98
		381148 Total		\$3,976.70

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MATHEMATICAL OLYMPIADS	INSTR. SUPPLIES - CLASSROOM	381149	Division E - 4th Grade	\$109.00
		381149 Total		\$109.00
MCKENNEY MECHANICAL CONTRACTORS INC.	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$2,047.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$2,047.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$1,161.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$3,811.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$2,047.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$1,604.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$4,310.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$2,589.00
	B&G CONTRACTED SERV.	381150	BOILER CLEANING - ALL SCHOOLS	\$2,864.00
		381150 Total		\$22,480.00
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	381151	TUITION - OUT-OF-DISTRICT	\$15,015.00
		381151 Total		\$15,015.00
METRO SWIM SHOP	INSTR. SUPPLIES - SPORTS	381152	SPEEDO FEMALE SUIT	\$2,398.50
	INSTR. SUPPLIES - SPORTS	381152	CAPS- LATEX	\$160.00
		381152 Total		\$2,558.50
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	381153	SERVICES	\$1,267.39
		381153 Total		\$1,267.39
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	381154	RENTAL CONTAINERS	\$95.00
		381154 Total		\$95.00
TAMRE MOCKUS	STAFF TRAIN. - STAFF DEVELOP.	381155	Presentation overview to the Newtown K-12 Science	\$200.00
		381155 Total		\$200.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	381156	For repairs throughout the school year.	\$42.50
	REPAIRS - MUSIC	381156	For repairs throughout the school year.	\$112.50
	EQUIPMENT - MUSIC	381156	Jupiter 593 GL Baritone Saxophone. Free shipping	\$3,008.40
		381156 Total		\$3,163.40
NATIONAL ATHLETIC TRAINER ASSOCIATION	STAFF TRAIN. - CLASSROOM	381157	BRINING GAP	\$211.25
		381157 Total		\$211.25
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	381158	Renewal for YOUNG EXPLORER, 2015-16 school year	\$481.50
		381158 Total		\$481.50

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NEACAC	MEMBERSHIPS - GUIDANCE	381159	NEACAC Membership Dues - NHS School Counseling	\$25.00
		381159 Total		\$25.00
THE NEW YORK TIMES	SUPPLIES - LIBRARY	381160	Subscription renewal to The New York Times	\$141.40
		381160 Total		\$141.40
NEWTOWN CULINARY	OFF. SUPPLIES - ADMIN.	381161	NEASC VISITING TEAM LUNCHEON	\$390.00
	OFF. SUPPLIES - ADMIN.	381161	NEASC VISITING TEAM RECEPTION	\$1,500.00
		381161 Total		\$1,890.00
THE NIXON COMPANY	REPAIRS - SPORTS	381162	SPORT EMBLEM LACROSSE	\$37.50
		381162 Total		\$37.50
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	381163	SHREDDING SERV 2015/16	\$26.00
	INSTR. SUPPLIES - CLASSROOM	381163	SHREDDING SERV 2015/16	\$26.00
	OFF. SUPPLIES - ADMIN.	381163	Shredding fee.2015/16	\$25.00
		381163 Total		\$77.00
KATHLEEN PAPP	STAFF TRAVEL - CLASSROOM	381164	TRAVEL WILSON TRAINING	\$41.34
		381164 Total		\$41.34
PASCO SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	381165	SEE ATTACHED	\$706.00
	INSTR. SUPPLIES - SCIENCE	381165	SEE ATTACHED	\$113.00
		381165 Total		\$819.00
PCM-G	INSTR. SUPPLIES - CLASSROOM	381166	Mfr:Visiontek, Radeon HD 4350 SFF- Graphics card	\$69.95
		381166 Total		\$69.95
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	381167	MUSIC SUPPLIES	\$259.99
	INSTR. SUPPLIES - MUSIC	381167	MUSIC SUPPLIES	\$363.99
	INSTR. SUPPLIES - MUSIC	381167	CHORAL MUSIC	\$777.63
	INSTR. SUPPLIES - MUSIC	381167	CHORAL MUSIC	\$92.24
		381167 Total		\$1,493.85
PROJECT ADVENTURE, INC.	REPAIRS - PROJ. ADV.	381168	Challenge Course Inspection per attached contract	\$1,100.00
		381168 Total		\$1,100.00
PROJECTOR LAMP SOURCE	INSTR. SUPPLIES - COMPUTER ED.	381169	SMART Board lamp for projector 680i	\$534.00
		381169 Total		\$534.00
MARK PURCELL	STAFF TRAIN. - B&G ADMIN.	381170	HOME IMPROVEMENT LICENSE	\$220.00
	STAFF TRAIN. - B&G ADMIN.	381170	PLUMBING LICENSE	\$120.00
		381170 Total		\$340.00

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QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	381171	Swingline Staples 902-SF4	\$106.05
	INSTR. SUPPLIES - CLASSROOM	381171	Quill brand staples 901-791123	\$3.90
	INSTR. SUPPLIES - CLASSROOM	381171	Paper clips - 901P1KS	\$86.80
	INSTR. SUPPLIES - CLASSROOM	381171	Crayola classic washable markers - Broad line	\$65.78
	INSTR. SUPPLIES - CLASSROOM	381171	Crayola classic washable markers - Fine point	\$101.66
	INSTR. SUPPLIES - CLASSROOM	381171	SHARPIES	\$194.40
		381171 Total		\$558.59
REGIONAL SCHOOL DISTRICT #14	TUITION - OUT-OF-DISTRICT	381172	TUITION - OUT-OF-DISTRICT	\$11,750.00
	TUITION - OUT-OF-DISTRICT REG. ED.	381172	TUITION - OUT-OF-DISTRICT REG. ED.	\$27,291.20
		381172 Total		\$39,041.20
RIDDELL/ ALL AMERICAN SPORTS CORP	INSTR. SUPPLIES - SPORTS	381173	FOOTBALL JERSEY ADULT	\$2,779.00
	INSTR. SUPPLIES - SPORTS	381173	FOOTBALL HELMET AND FACE GUARD	\$2,437.25
		381173 Total		\$5,216.25
RYONET CORPORATION	INSTR. SUPPLIES - TECH ED.	381174	SCREEN PRINTING SUPPLIES	\$63.15
	INSTR. SUPPLIES - TECH ED.	381174	SHIPPING	\$25.00
		381174 Total		\$88.15
HENRY SCHEIN, INC.	MEDICAL SUPPLIES - NONPUBLIC	381175	Disp. Washcloths- St.Rose	\$29.98
	MEDICAL SUPPLIES - ELEM.	381175	Washcloths- HOM	\$14.99
	MEDICAL SUPPLIES - ELEM.	381175	Washcloths- RIS	\$74.95
	MEDICAL SUPPLIES - ELEM.	381175	Washcloths- STARR	\$29.98
	MEDICAL SUPPLIES - H.S.	381175	Washcloths- NHS	\$59.96
		381175 Total		\$209.86
SCHOLASTIC READING CLUB	TEXTBOOKS - READING	381176	For purchase of books to build classroom library.	\$313.50
		381176 Total		\$313.50
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - M.S.	381177	Assorted medical supplies	\$25.70
	MEDICAL SUPPLIES - H.S.	381177	Assorted Medical supplies	\$28.21
		381177 Total		\$53.91
SCHOOL OUTFITTERS LLC	INSTR. SUPPLIES - SP. ED. PREK-8	381178	WOODEN STEP STOOL ASSEMBLED SPG5042f	\$223.76
	INSTR. SUPPLIES - SP. ED. PREK-8	381178	SHIPPING	\$35.32
		381178 Total		\$259.08
SCHOOL SPECIALTY	INSTR. SUPPLIES - P.E.	381179	Instructional supplies - see attached quote # 7779335073	\$529.98
	INSTR. SUPPLIES - SP. ED. PREK-8	381179	CORE DISK 9-016909-134 YELLOW	\$199.38

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	381179	Two Inch white binder, Item 086394	\$91.00
	INSTR. SUPPLIES - CLASSROOM	381179	Pushpins, Item 003351	\$5.70
	INSTR. SUPPLIES - CLASSROOM	381179	Assorted construction paper per attached.	\$22.90
	INSTR. SUPPLIES - CLASSROOM	381179	half inch binder for Reading classes.	\$26.50
	INSTR. SUPPLIES - CLASSROOM	381179	Nice Pak Wet Nap #1498269	\$213.60
	INSTR. SUPPLIES - CLASSROOM	381179	30/pk Elmers Glue Sticks #081454	\$37.20
	INSTR. SUPPLIES - CLASSROOM	381179	Swingline Stand. Staples #1069583	\$14.10
	INSTR. SUPPLIES - CLASSROOM	381179	100/pk Man. Fold. #015741	\$71.30
		381179 Total		\$1,211.66
SELECT PHYSICAL THERAPY HOLDINGS INC.	MEDICAL INS. PREMIUMS	381180	SERVICE 09/24/2015	\$300.00
		381180 Total		\$300.00
SOCIAL STUDIES SCHOOL SERVICE	INSTR. SUPPLIES - SOC. STUDIES	381181	Various books, maps, and CD s for classroom	\$664.25
	INSTR. SUPPLIES - SOC. STUDIES	381181	Shipping charge	\$79.71
		381181 Total		\$743.96
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - B.O.E.	381182	1000 LETTERHEAD - OFFICE SUPERINTENDENT	\$247.91
		381182 Total		\$247.91
THE SOUTHFIELD CENTER FOR PSY SERV	CONTRACTED SERV. - SP/HEAR.	381183	CONTRACTED SERV. - SP/HEAR.	\$600.00
	PROF. SERV. - PSYCH/MED. EVAL.	381183	PROF. SERV. - PSYCH/MED. EVAL.	\$1,291.84
		381183 Total		\$1,891.84
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	381184	QUARTERLY MONITORING	\$1,557.00
		381184 Total		\$1,557.00
SPC SCHOOL PUBLICATIONS COMPANY	INSTR. SUPPLIES - SCIENCE	381185	300 COPIES - HAWKEYE-VOL XXVII	\$835.00
		381185 Total		\$835.00
THE SPEECH ACADEMY	TUITION - OUT-OF-DISTRICT	381186	TUITION - OUT-OF-DISTRICT	\$17,500.00
	TUITION - OUT-OF-DISTRICT	381186	TUITION - OUT-OF-DISTRICT	\$17,500.00
		381186 Total		\$35,000.00
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	381187	WATER BOTTLE SET	\$136.00
	INSTR. SUPPLIES - SPORTS	381187	FOOTBALL GEAR	\$9,972.75
		381187 Total		\$10,108.75
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	381188	LAUNDRY	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	381188	LAUNDRY	\$16.50
		381188 Total		\$33.00

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TECH AIR	INSTR. SUPPLIES - SCIENCE	381189	C/O CYLINDER MAINT FEES - 1 YEAR	\$45.00
	INSTR. SUPPLIES - SCIENCE	381189	SAFETY/ENVIRONMENTAL LEASE 09/2016	\$7.95
		381189 Total		\$52.95
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	381190	REPAIR DRAIN	\$425.00
	REPAIRS - CAFETERIA	381190	REPAIR TRAUlsen FREEZER	\$205.00
	REPAIRS - CAFETERIA	381190	REPAIR TRAUlsen FREEZER	\$320.78
	REPAIRS - CAFETERIA	381190	REPAIR TWO DOOR COOLER & FREEZER	\$150.00
	REPAIRS - CAFETERIA	381190	NEW CAFE TWO DOOR FREEZER	\$475.00
	REPAIRS - CAFETERIA	381190	REPAIR COOLER FREEZER PRODUCT	\$250.00
	REPAIRS - CAFETERIA	381190	REPAIR TRAUlsen	\$150.00
		381190 Total		\$1,975.78
THERAPY SHOPPE INC.	STAFF TRAVEL - SP. ED. PREK-8	381191	SHIPPING	\$7.99
	INSTR. SUPPLIES - SP. ED. PREK-8	381191	OT SUPPLIES AS PER ATTACHED	\$45.98
		381191 Total		\$53.97
ANGELA THILL	OFF. SUPPLIES - ADMIN.	381192	FOOD & DRINK & SNACKS	\$98.99
		381192 Total		\$98.99
DIMITRI THORNTON	STAFF TRAVEL - PUPIL SERV.	381193	TRAVEL PPT ACES	\$50.77
	STAFF TRAVEL - PUPIL SERV.	381193	TRAVEL PSY ASSESSMENT NONNEWUAG	\$15.19
		381193 Total		\$65.96
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	381194	3rd Grade Subscription Time For Kids 2015/2016	\$484.50
		381194 Total		\$484.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381195	FINGERPRINTS	\$553.50
		381195 Total		\$553.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381196	FINGERPRINTS	\$118.00
		381196 Total		\$118.00
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	381197	POST OFFER SEPT 2015	\$2,055.60
		381197 Total		\$2,055.60
US COACH WAYS INC.	STUDENT TRAVEL - MUSIC	381198	TRAVEL TO BALTIMORE	\$1,845.84
		381198 Total		\$1,845.84
J.F. WALSH INC.	B&G CONTRACTED SERV.	381199	PLAYGROUND MULCH - ALL SCHOOLS	\$10,800.00
		381199 Total		\$10,800.00

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WARD'S NATURAL SCIENCE	INSTR. SUPPLIES - SCIENCE	381200	large Scale Flame Test Demo, Item 4638000	\$70.30
	INSTR. SUPPLIES - SCIENCE	381200	shipping charge	\$11.14
	INSTR. SUPPLIES - SCIENCE	381200	HAZARDOUS CHARGES	\$27.50
		381200 Total		\$108.94
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	381201	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
		381201 Total		\$477.98
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	381202	TUITION - OUT-OF-DISTRICT	\$4,032.00
	TUITION - OUT-OF-DISTRICT	381202	TUITION - OUT-OF-DISTRICT	\$4,603.84
		381202 Total		\$8,635.84
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	381203	TUITION - OUT-OF-DISTRICT	\$23,810.85
		381203 Total		\$23,810.85
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	381204	TUTORS - HOMEBOUND	\$7,875.00
		381204 Total		\$7,875.00
			Grand Total	\$307,844.04