

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 10/09/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380843	FINGERPRINTS	(\$129.50)
		380843 Total		(\$129.50)
3M	SUPPLIES - LIBRARY	380852	Service agreement US50413 renewal contract	\$980.00
		380852 Total		\$980.00
A&S CRAFTED PRODUCTS	INSTR. SUPPLIES - MUSIC	380853	BAND ROOM DOUBLE CASE -STACK GUITAR RACK	\$799.00
	INSTR. SUPPLIES - MUSIC	380853	SHIPPING	\$98.10
		380853 Total		\$897.10
ACES	TUITION - OUT-OF-DISTRICT	380854	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	380854	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	380854	TUITION - OUT-OF-DISTRICT	\$10,061.23
		380854 Total		\$41,506.63
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$1,200.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$1,200.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$8,400.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$4,048.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$900.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$450.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$350.00
	TUITION - OUT-OF-DISTRICT	380855	TUITION - OUT-OF-DISTRICT	\$175.00
		380855 Total		\$29,171.00
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	380856	UNEMPLOYMENT	\$3,407.00
		380856 Total		\$3,407.00
AIRGAS EAST	CONTRACTED SERV. - TECH ED.	380857	FILL UP TANKS	\$180.82
		380857 Total		\$180.82
ALARMS BY PRECISION LLC	B. & G. REPAIRS - H.S.	380858	STANLEY SECURITY LOCK FOR NHS CAFETERIA	\$318.50
	EMERGENCY REPAIRS - RIS.	380858	DOOR HANDLE BROKEN ON B246 BATHROOM DOOR	\$513.75
	EMERGENCY REPAIRS - M.S.	380858	STROBE TROUBLE ON VESTIBULE ALARM BOX	\$250.00
	EMERGENCY REPAIRS - RIS.	380858	REPLACE ROOM 109 DEADBOLT CYLINDER	\$125.00
	B. & G. REPAIRS - M.G.	380858	REPLACE LEAKING DOOR CLOSURE	\$250.00
	EMERGENCY REPAIRS - RIS.	380858	KEY WON'T GO INTO CYLINDER ON DEADBOLT	\$75.00

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ALARMS BY PRECISION LLC	B&G CONTRACTED SERV.	380858	ANNUAL TEST / INSPECTION OF ALL FIRE SYS.	\$5,865.00
	EMERGENCY REPAIRS - RIS.	380858	INSTALL SEC DESK LOCKS, FIRE ALARM COND	\$540.00
	EMERGENCY REPAIRS - RIS.	380858	INSTALL SEC DESK LOCKS, FIRE ALARM COND	\$187.50
	EMERGENCY REPAIRS - M.S.	380858	REPLACE A WING SMOKE DETECTOR / CONT.	\$250.00
	EMERGENCY REPAIRS - H.S.	380858	EXTRA COMPONENTS FOR PANIC BUTTONS	\$1,455.00
	EMERGENCY REPAIRS - H.S.	380858	EXTRA COMPONENTS FOR PANIC BUTTONS	\$687.50
	EMERGENCY REPAIRS - H.S.	380858	EXTRA COMPONENTS FOR PANIC BUTTONS	\$125.00
	EMERGENCY REPAIRS - H.S.	380858	EXTRA COMPONENTS FOR PANIC BUTTONS	\$246.25
	B. & G. IMPROVE - H.S.	380858	LOCKS FOR NHS CAFETERIA	\$6,854.00
		380858 Total		
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	380859	PROF. SERV. - HEALTH ELEM/RIS	\$1,237.50
	PROF. SERV. - HEALTH ELEM/RIS	380859	PROF. SERV. - HEALTH ELEM/RIS	\$1,636.25
	PROF. SERV. - HEALTH ELEM/RIS	380859	PROF. SERV. - HEALTH ELEM/RIS	\$1,650.00
	380859 Total			\$4,523.75
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	380860	T.A.P.	\$4,930.00
	TRANS. - PRIVATE	380860	ST ROSE	\$5,072.00
	TRANS. - MAGNET SCH.	380860	DANBURY MAGNET SCHOOL	\$690.00
	TRANS. - NONNEWAUG	380860	NONEWAUG	\$460.00
	TRANS. - VO/TECH.	380860	HATS	\$920.00
	TRANS. - LOCAL SPECIAL ED	380860	ESY PROGRAM AUG 2015	\$4,320.00
	TRANS. - LOCAL SPECIAL ED	380860	MONITORS AUG 2015	\$592.00
	STUDENT TRAVEL - SPORTS	380860	SPORTS- STUDENT TRANSPORTATION	\$2,950.00
	STUDENT TRAVEL - SPORTS	380860	SPORTS- STUDENT TRANSPORTATION	\$4,325.00
	TRANS. - MAGNET SCH.	380860	ECA MAGNET SCHOOL - 144 DAYS 2015-16	\$4,248.00
	TRANS. - MAGNET SCH.	380860	RCA MAGNET SCHOOL - 140 DAYS 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	380860	NONNEWAUG SCHOOL - 181 DAYS 2015-16	\$3,891.50
	TRANS. - VO/TECH.	380860	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	380860	3 W/C AND 2 30P BUSES SPECIAL ED IN-DISTRICT	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	380860	LSPED RUNS 2015-16	\$15,880.00
	TRANS. - LOCAL REG. ED	380860	LOCAL REGULAR ED BUS CONTRACT 2015-16	\$219,872.80
	TRANS. - PRIVATE	380860	ST. ROSE PORTION OF TRANSPORTATION	\$21,498.30
	TRANS. - PRIVATE	380860	FRAISER WOODS PORTION OF TRANSPORTATION	\$5,015.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - PRIVATE	380860	HOUSATONIC VALLEY PORTION OF TRANSP	\$4,867.50
	TRANS. - MAGNET SCH.	380860	DANBURY MAGNET PORTION OF TRANSP	\$2,970.00
	STUDENT TRAVEL - MUSIC	380860	TRANSPORTATION	\$85.00
	STUDENT TRAVEL - MUSIC	380860	TRANSPORTATION	\$740.00
	STUDENT TRAVEL - MUSIC	380860	TRANSPORTATION	\$1,720.00
		380860 Total		\$331,261.10
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	380861	SOLAR SEPT 2015 20,563 KWH	\$1,677.94
		380861 Total		\$1,677.94
AMERICAN COUNSELING ASSOCIATION	MEMBERSHIPS - GUIDANCE	380862	Membership renewal per attached	\$168.00
		380862 Total		\$168.00
AMERICAN INDUSTRIAL TECHNOLOGIES LLC	B&G CONTRACTED SERV.	380863	TESTING & CHEMICALS FOR HOT WATER BOILER	\$250.00
		380863 Total		\$250.00
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	380864	ANTHEM INS OCT 2015	\$1,160.98
		380864 Total		\$1,160.98
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	380865	ANTHEM LIFE OCT 2015	\$2,257.46
	P/R - VOLUNTARY LTD INS.	380865	ANTHEM LIFE OCT 2015	\$4,888.72
		380865 Total		\$7,146.18
APPERSON INC.	INSTR. SUPPLIES - BUSINESS ED	380866	form #100AS, item #28040- (500/PKG, 2 sided essay)	\$184.27
		380866 Total		\$184.27
APPLE INC.	REPAIRS - INFO. TECH.	380867	Repair cracked screen on iPad	\$49.00
		380867 Total		\$49.00
AQUARION WATER COMPANY OF CT	WATER - M.G.	380868	WATER 200331002 51. THOU GAL	\$841.40
		380868 Total		\$841.40
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.S.	380869	SNAKE KITCHEN LINE - NMS	\$150.00
	EMERGENCY REPAIRS - M.S.	380869	SNAKE KITCHEN LINE - NMS	\$185.00
		380869 Total		\$335.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	380870	REFUSE REMOVAL - ALL SCHOOLS 2015-2016	\$7,508.07
	REFUSE REMOVAL	380870	CARDBOARD RECYCLING 2015-2016	\$80.00
	REFUSE REMOVAL	380870	CARDBOARD RECYCLING 2015-2016	\$172.00
	REFUSE REMOVAL	380870	CARDBOARD RECYCLING 2015-2016	\$80.00
	REFUSE REMOVAL	380870	CARDBOARD RECYCLING 2015-2016	\$116.00
	REFUSE REMOVAL	380870	CARDBOARD RECYCLING 2015-2016	\$244.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	380870	CARDBOARD RECYCLING 2015-2016	\$118.00
	REFUSE REMOVAL	380870	CARDBOARD RECYCLING 2015-2016	\$280.00
		380870 Total		\$8,598.07
AT&T MOBILITY	TELEPHONE & CABLE	380871	WIRELESS TELEPHONE SERVE 2015/16	\$109.32
		380871 Total		\$109.32
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	380872	Atrions Project Managed Professional	\$3,445.63
	REPAIRS - INFO. TECH.	380872	SmartnetSupport for 7962 (1) and 7642 (4)	\$50.00
	INSTR. SUPPLIES - INFO. TECH.	380872	Locking wall mount kit for 6900 Cisco Phone	\$54.91
		380872 Total		\$3,550.54
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	380873	PA SYSTEM NOT WORKING IN HALLWAY - NMS	\$735.00
	B. & G. REPAIRS - RIS.	380873	REPLACE CLOCK - RIS	\$290.06
	B. & G. REPAIRS - M.S.	380873	REPLACE CLOCK - NMS	\$580.12
	B. & G. REPAIRS - H.S.	380873	REPLACE CLOCK IN ROOM C080 - NHS	\$634.79
	B. & G. REPAIRS - M.G.	380873	REPLACE ROOM 7 CLOCK, REPAIR	\$689.16
		380873 Total		\$2,929.13
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	380874	BOE MEETING BAGELS	\$69.95
		380874 Total		\$69.95
BERKSHIRE MOTORS	REPAIRS - CAFETERIA	380875	REPAIR CAFÉ - VAN	\$599.86
		380875 Total		\$599.86
BERKSHIRE REFRIGERATION SERVICE INC.	REPAIRS - CAFETERIA	380876	SERVICE CALL 09/17/15 COOLER	\$398.70
		380876 Total		\$398.70
LAWRENCE BERLINER LLC	TUITION - OUT-OF-DISTRICT	380877	TUITION - OUT-OF-DISTRICT	\$15,000.00
		380877 Total		\$15,000.00
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	380878	OCT 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		380878 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	380879	Assorted supplies for Art classes per attached list	\$343.86
	INSTR. SUPPLIES - ART	380879	Assorted supplies for Art classes per attached list	(\$105.56)
	INSTR. SUPPLIES - ART	380879	Assorted supplies for Art classes per attached list	\$105.56
	INSTR. SUPPLIES - ART	380879	Art Supplies K-4 2015/2016	\$343.79
	SUPPLIES - LIBRARY	380879	Assorted acrylic paints, see attached.	\$72.32
	INSTR. SUPPLIES - ART	380879	Chisel tip marker - black- C21382-2020	\$42.40
	INSTR. SUPPLIES - ART	380879	Fabriano cold press - C10145-2150	\$350.45

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	380879	Classroom supplies - see attached- Code E15120	\$203.63
	INSTR. SUPPLIES - ART	380879	Classroom supplies - see attached- Code E15120	\$2,216.85
	INSTR. SUPPLIES - ART	380879	Classroom supplies - see attached- Code E15120	\$40.26
		380879 Total		\$3,613.56
BLUEJAY ORCHARDS	CONTRACTED SERV. - T.A.P./FLEX	380880	ORCHARD TOUR 10/15/15	\$150.00
		380880 Total		\$150.00
GINA BRADBURY P.T.	STAFF TRAVEL - SP. ED. PREK-8	380881	TRAVEL SEPT 2015	\$49.47
	STAFF TRAVEL - SP. ED. PREK-8	380881	TRAVEL SEPT 2015	\$24.37
		380881 Total		\$73.84
BROOKS ENVIRONMENTAL CONSULTING LLC	PROF. SERV. - B. & G.	380882	ASBESTOS DESIGNATED PERSON 2015-2016	\$850.00
		380882 Total		\$850.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$79.44
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$80.81
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$80.81
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$79.44
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$81.71
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$281.71
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$87.99
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$200.00
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$150.00
	B&G CONTRACTED SERV.	380883	MONTHLY PEST CONTROL - ALL SCHOOLS	\$300.00
		380883 Total		\$1,421.91
BUTCHER'S BEST MARKET LLC	OFF. SUPPLIES - ADMIN.	380884	Staff Luncheon 8/26/2015	\$225.00
		380884 Total		\$225.00
SABRINA BYRNE	STAFF TRAVEL - CLASSROOM	380885	TRAVEL AUG 2015 - SEPT 2015	\$39.44
		380885 Total		\$39.44
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	380886	Quad Planter Item #971935	\$9.45
	INSTR. SUPPLIES - CLASSROOM	380886	Gravel, 5lb bag/box of 6	\$39.80
	INSTR. SUPPLIES - CLASSROOM	380886	Shipping	\$36.36
	INSTR. SUPPLIES - SCIENCE	380886	SEE ATTACHED LIST BIOTECH	\$535.80
		380886 Total		\$621.41

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CASCADE SCHOOL SUPPLIES INC.	OFF. SUPPLIES - ADMIN.	380887	Steno books - 022855	\$13.30
	INSTR. SUPPLIES - READING	380887	Blue cover exam books - 110497 - 12 pages	\$17.60
	INSTR. SUPPLIES - CLASSROOM	380887	Double pocket portfolio - Yellow - 028161	\$22.00
	INSTR. SUPPLIES - CLASSROOM	380887	Double pocket portfolio - Red - 028162	\$22.00
		380887 Total		\$74.90
CES	TUITION - OUT-OF-DISTRICT REG. ED.	380888	TUITION - OUT-OF-DISTRICT REG. ED.	\$1,175.00
		380888 Total		\$1,175.00
CHAINSaws UNLIMITED, INC.	B&G SUPPLIES - MAINT.	380889	RED 105.8 CABLE WIRE	\$12.99
	B&G SUPPLIES - MAINT.	380889	MOUSE REPELANT, MAINT SUPPLIES	\$15.95
		380889 Total		\$28.94
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	380890	SERVE 2015/16	\$2,444.79
		380890 Total		\$2,444.79
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	380891	10 Books for Grades K-4, Quote attached, Titles	\$634.59
		380891 Total		\$634.59
COASTAL BUSINESS SUPPLIES, INC.	INSTR. SUPPLIES - TECH ED.	380892	COLL BINDING- LAMINATED POUCH- SEE CART	\$109.10
		380892 Total		\$109.10
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	380893	PADS- GAUZE-LOTION-TAPE-ICE BAGS	\$110.95
		380893 Total		\$110.95
COMMERCIAL HEATING SUPPLY CO.	B. & G. REPAIRS - M.S.	380894	BOILER #4 REPAIRS - NMS	\$3,884.59
	B. & G. REPAIRS - M.S.	380894	SHIPPING	\$8.10
		380894 Total		\$3,892.69
CONNCase	STAFF TRAIN. - PUPIL SERV.	380895	REGISTRATION FOR NEWTOWN	\$320.00
		380895 Total		\$320.00
NANCY CONRON	STAFF TRAVEL - STAFF DEVELOP.	380896	TRAVEL AUG - SEPT 2015	\$94.30
		380896 Total		\$94.30
CPI (CRISIS PREVENTION INTERVENTION)	STAFF TRAIN. - PUPIL SERV.	380897	INITIAL BPIS BOOKLET	\$661.15
	STAFF TRAIN. - PUPIL SERV.	380897	REFRESHER PBIS	\$604.50
		380897 Total		\$1,265.65
CREATIVE MUSIC & ARTS LLC	INSTR. SUPPLIES - MUSIC	380898	Music supplies invoice # 669444	\$380.00
	INSTR. SUPPLIES - MUSIC	380898	Music supplies invoice # 669569	\$45.00
		380898 Total		\$425.00

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CREC	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$2,031.00
	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$1,568.00
	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$4,695.00
	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$11,305.00
	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$16,891.00
	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$8,892.00
	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$2,031.00
	PROF. SERV. - SP/HEAR.	380899	PROF. SERV. - SP/HEAR.	\$1,568.00
		380899 Total		\$48,981.00
CROWN TROPHY	INSTR. SUPPLIES - CLASSROOM	380900	UPDATE- PLAQUES AND AWARDS	\$751.00
		380900 Total		\$751.00
CURRICULUM ASSOCIATES LLC	INSTR. SUPPLIES - SP. ED. PREK-8	380901	IED 111 RECORD BOOKS WS14283	\$156.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380901	SHIPPING	\$18.72
		380901 Total		\$174.72
DAF SERVICES INC.	B. & G. REPAIRS - H.S.	380902	REPAIR TO IRRIGATION ON BACK FIELD - NHS	\$1,680.69
		380902 Total		\$1,680.69
JEAN M. EVANS DAVILA	STAFF TRAIN. - STAFF DEVELOP.	380903	SBAC WORKSHOP LUNCH	\$142.96
		380903 Total		\$142.96
NATHALIE DE BRANTES	OFF. SUPPLIES - ADMIN.	380904	NEASL SUPPLIES	\$45.17
		380904 Total		\$45.17
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	380905	Optiplex 3020 SFF, 8GB, Ubuntu Linux, Intel Core i5	\$16,200.27
	EQUIPMENT - INFO. TECH.	380905	Optiplex 3020 SFF, 8GB, Ubuntu Linux, Intel Core i5	\$28,800.48
		380905 Total		\$45,000.75
DEMCO INC.	INSTR. SUPPLIES - SOC. STUDIES	380906	1 QUANTITY - 1 P13644780 3 fixed shelf cabinet	\$327.60
	SUPPLIES - LIBRARY	380906	Assorted library supplies. See attached list	\$321.27
	INSTR. SUPPLIES - SCIENCE	380906	WE14160490 LUXOR PLASTIC UTILITY CART	\$323.99
	INSTR. SUPPLIES - SCIENCE	380906	SHIPPING	\$73.01
	SUPPLIES - LIBRARY	380906	Kapco Easy Cover 8.5x5.75 item WS14200290	\$130.80
	SUPPLIES - LIBRARY	380906	Kapco Easy Cover 12x9 WS14200340	\$45.39
	SUPPLIES - LIBRARY	380906	CircExtender3X Lam Vinyl Gloss 10 # WN12201160	\$43.45

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DEMCO INC.	SUPPLIES - LIBRARY	380906	CircExtender3X Vinyl Gloss 12 # WN12001170	\$49.65
	SUPPLIES - LIBRARY	380906	CircExtender3X Lam Vinyl Gloss 14 # WN12201180	\$54.35
		380906 Total		\$1,369.51
PAUL DEVINE	STAFF TRAVEL - B & G ADMIN.	380907	TRAVEL AUG 2015	\$91.43
		380907 Total		\$91.43
DISCOVERY EDUCATION	CONTRACTED SERV. - COMP. ED.	380908	Discovery Education Streaming Plus K-8 License	\$2,600.00
		380908 Total		\$2,600.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	380909	GUM REMOVER - CUST SUPPLIES	\$652.45
		380909 Total		\$652.45
EAST HAVEN BUILDERS SUPPLY	B&G SUPPLIES - MAINT.	380910	LUMBER FOR CEMENT FORM - MAINT SHOP	\$31.04
		380910 Total		\$31.04
EAST RIVER ENERGY INC.	FUEL OIL - H.S.	380911	OIL 5037H 1561.0 GAL	\$4,667.39
		380911 Total		\$4,667.39
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	380912	CERTIFIED WATER OPERATOR AGREEMENT	\$2,120.25
		380912 Total		\$2,120.25
EBSCO SUBSCRIPTION SERVICE	SUPPLIES - LIBRARY	380913	Magazine Subscription per attached order.	\$364.06
		380913 Total		\$364.06
EDUCATION CONNECTION	PROF. SERV. - PSYCH/MED. EVAL.	380914	PROF. SERV. - PSYCH/MED. EVAL.	\$3,012.71
		380914 Total		\$3,012.71
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	380915	TRANSP SEPT 2015	\$85,564.00
		380915 Total		\$85,564.00
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	380916	SEE INVOICES/CART ATTACHED	\$1,709.90
		380916 Total		\$1,709.90
ENTRE COMPUTER CENTER	REPAIRS - INFO. TECH.	380917	Voyager HH Scanner - MK9540-32A38	\$125.71
	REPAIRS - INFO. TECH.	380917	Lenovo Power Adapter 40Y7696-AA	\$70.58
		380917 Total		\$196.29
EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	380918	ePlus Services Labor	\$4,725.00
		380918 Total		\$4,725.00
KRISTEN ESPITEE	STAFF TRAVEL - SP. ED. PREK-8	380919	TRAVEL JULY SEPT 2015	\$162.90
		380919 Total		\$162.90
EVERSOURCE	ELECTRICITY - H.	380920	ELEC 51084633023 34400. KWH	\$6,602.50
	ELECTRICITY - S.H.	380920	ELEC 51934736059 83,700. KWH	\$11,982.06

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EVERSOURCE	ELECTRICITY - S.H.	380920	ELEC 51922733035 83.50 KWH	\$33.49
	ELECTRICITY - M.G.	380920	ELEC 51171733009 27,512. KWH	\$4,661.55
	ELECTRICITY - RIS.	380920	ELEC 51324453075 219,277. KWH	\$33,516.57
	ELECTRICITY - M.S.	380920	ELEC 51658443072 56,313 KWH	\$9,600.29
	ELECTRICITY - M.S.	380920	ELEC 51658443072 22047 KWH	\$1,928.48
	ELECTRICITY - M.S.	380920	ELEC 51352546030 1697.80 KWH	\$400.36
	ELECTRICITY - H.S.	380920	ELEC 51418253076 150,480. KWH	\$75,724.95
	ELECTRICITY - H.S.	380920	ELEC 51318375011 609 KWH	\$114.40
	ELECTRICITY - H.S.	380920	ELEC 51223253097 20. KWH	\$46.37
	ELECTRICITY - H.S.	380920	ELEC 51356633040 999. KWH	\$277.41
		380920 Total		\$144,888.43
EVERSOURCE	PROPANE & NATURAL GAS - RIS.	380921	GAS 57526160064 243. CCF	\$260.49
	PROPANE & NATURAL GAS - M.S.	380921	GAS 57201350022 241.CCF	\$264.27
	PROPANE & NATURAL GAS - H.S.	380921	GAS 57379855042 40.0 CCF	\$267.75
		380921 Total		\$792.51
FAIR AUTO SUPPLY	REPAIRS - MAINT.	380922	FOR MAINT VEHICLE REPAIR PARTS	\$168.79
	REPAIRS - MAINT.	380922	FOR MAINT VEHICLE REPAIR PARTS	\$25.96
	REPAIRS - MAINT.	380922	FOR MAINT VEHICLE REPAIR PARTS	\$73.99
	REPAIRS - MAINT.	380922	FOR MAINT VEHICLE REPAIR PARTS	\$59.68
		380922 Total		\$328.42
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	380923	SEE ATTACHED LIST BIOTECH	\$346.32
			380923 Total	\$346.32
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	380924	SEE ATTACHED ORDERS	\$5,311.38
	INSTR. SUPPLIES - SCIENCE	380924	SEE ATTACHED ORDERS	\$31.34
	INSTR. SUPPLIES - SCIENCE	380924	SEE ATTACHED ORDERS	\$92.92
	INSTR. SUPPLIES - SCIENCE	380924	SEE ATTACHED -BIO TECH	\$36.85
	INSTR. SUPPLIES - SCIENCE	380924	TRANSPORTATION & INS.	\$14.78
	INSTR. SUPPLIES - SCIENCE	380924	AP7925 ACTIVITIES FOR AP CHEM	\$52.95
	INSTR. SUPPLIES - SCIENCE	380924	TRANSPORTATION & INS.	\$15.45
			380924 Total	

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	380925	Books and processing	\$410.84
	SUPPLIES - LIBRARY	380925	Books (fic/non fic) Please see attached.	\$58.24
	SUPPLIES - LIBRARY	380925	A/V titles. Please see attached.	\$42.90
	SUPPLIES - LIBRARY	380925	Cataloging and processing books.	\$5.52
	SUPPLIES - LIBRARY	380925	Cataloging and processing a/v. NO SHIPPING.	\$4.83
	SUPPLIES - LIBRARY	380925	Books and Processing.	\$189.55
	SUPPLIES - LIBRARY	380925	15 Assorted titles to support ELL	\$117.71
			380925 Total	
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	380926	TUITION - OUT-OF-DISTRICT	\$6,500.00
	TUITION - OUT-OF-DISTRICT	380926	TUITION - OUT-OF-DISTRICT	\$26,000.00
			380926 Total	\$32,500.00
FRONTIER	TELEPHONE & CABLE	380927	TELEPHONE SERVE 2015/16	\$103.82
			380927 Total	\$103.82
FRONTLINE TECHNOLOGIES GROUP, LLC	PROF. SERV. - SUPER.	380928	APPLITRACK RECRUITING 2015/16	\$3,045.00
			380928 Total	\$3,045.00
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	380929	HVAC PREVENTIVE MAINT CONTRACT	\$9,875.25
	B&G CONTRACTED SERV.	380929	HVAC PREVENTIVE MAINT CONTRACT	\$27,125.00
	B&G CONTRACTED SERV.	380929	HVAC PREVENTIVE MAINT CONTRACT	\$16,275.00
	B&G CONTRACTED SERV.	380929	HVAC PREVENTIVE MAINT CONTRACT	\$6,875.00
			380929 Total	\$60,150.25
MEGHAN GLYNN	STAFF TRAVEL - SP. ED. PREK-8	380930	TRAVEL AUG-SEPT 2015	\$55.55
			380930 Total	\$55.55
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	380931	REPAIR OF MUSIC INSTRUMENTS	\$235.00
	REPAIRS - MUSIC	380931	REPAIR OF MUSIC INSTRUMENTS	\$28.00
	REPAIRS - MUSIC	380931	REPAIR OF MUSIC INSTRUMENTS	\$1,175.00
			380931 Total	\$1,438.00
GRAINGER	B. & G. REPAIRS - M.S.	380932	BOTTLE JACK - DOOR FRAME REPAIRS	\$27.54
	B&G SUPPLIES - MAINT.	380932	LUBRICANT, DRILL BITS - MAINT SUPPLIES	\$25.50
	B&G SUPPLIES - MAINT.	380932	LUBRICANT, DRILL BITS - MAINT SUPPLIES	\$183.06
	B&G SUPPLIES - MAINT.	380932	ZONE VALVES, STATS - HVAC SUPPLIES	\$970.67
	CONTRACTED SERV. - TECH ED.	380932	GLOVES- CLEANERS	\$184.27
			380932 Total	\$1,391.04

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SAMUEL HABER	INSTR. SUPPLIES - CLASSROOM	380933	CLASSROOM SUPPLIES	\$100.00
		380933 Total		\$100.00
MAUREEN HALL	STAFF TRAIN. - STAFF DEVELOP.	380934	MANDATORY SEXUAL HARASSMENT TRAINING	\$75.00
		380934 Total		\$75.00
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	380935	HAND CLEANER, DUST PANS, SPONGES	\$935.36
	B&G SUPPLIES - CUSTODIAL	380935	HAND CLEANER, DUST PANS, SPONGES	\$1,186.92
		380935 Total		\$2,122.28
HB COMMUNICATIONS INC.	SUPPLIES - LIBRARY	380936	Epson America V13H010L57	\$330.00
	SUPPLIES - LIBRARY	380936	SMART Technologies 20-01032-20	\$230.00
		380936 Total		\$560.00
HEINEMANN	TEXTBOOKS - CLASSROOM	380937	Classroom books ;Our New Neighbors	\$10.50
	TEXTBOOKS - CLASSROOM	380937	The Big Snow, ISBN 978-0-325-02770-8	\$10.50
	TEXTBOOKS - CLASSROOM	380937	The Thing about Nathan, ISBN 978-0-325-02768-5	\$10.50
	TEXTBOOKS - CLASSROOM	380937	Dogs at Work;978-0-325-02779-1, item EO2779	\$10.50
	TEXTBOOKS - CLASSROOM	380937	shipping/handling	\$7.00
		380937 Total		\$49.00
HEWLETT-PACKARD COMPANY	EQUIPMENT - INFO. TECH.	380938	HP Ultra Silm Docking Station	\$210.00
		380938 Total		\$210.00
THE HITT COMPANIES, INC.	OFF. SUPPLIES - BUS. SERV.	380939	BASIC FINGERPRINT KIT. FOLDING INK SLAB	\$95.00
	OFF. SUPPLIES - BUS. SERV.	380939	SHIPPING	\$15.40
		380939 Total		\$110.40
CYNTHIA HOLBERG	INSTR. SUPPLIES - MUSIC	380940	SUPPLIES	\$247.69
		380940 Total		\$247.69
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$60.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$60.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$60.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$250.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$240.41
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$109.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$50.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$15.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$165.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$139.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$109.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$69.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$207.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$86.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$109.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$56.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$161.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$127.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$41.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$127.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$87.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$153.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$125.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$202.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$217.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$149.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$101.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$84.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$97.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$182.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$140.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$30.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$89.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$66.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$92.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$80.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$43.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$98.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$58.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$88.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$37.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$163.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$117.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$180.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$150.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$122.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$98.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$110.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$176.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$81.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$63.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$63.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$63.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$83.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$129.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$70.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$66.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$44.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$194.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$164.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$73.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$54.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$123.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$108.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$72.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$90.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$232.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$152.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$100.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$156.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$86.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$219.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$114.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$194.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$207.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$9.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$90.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$104.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$160.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$218.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$120.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$124.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$146.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$133.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$90.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$73.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$150.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$100.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$125.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$115.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$23.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$99.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$70.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$152.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$135.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$207.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$69.00
	B&G SUPPLIES - CUSTODIAL	380941	CUSTODIAN UNIFORM (2015-1016)	\$90.00
		380941 Total		\$11,446.41
HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - PSYCH.	380942	WOODCOCK JOHNSON COGNITIVE BATTERY	\$1,194.80
	INSTR. SUPPLIES - PSYCH.	380942	SHIPPING	\$119.48
		380942 Total		\$1,314.28
MARJORIE HOWGEGO	TEXTBOOKS - CLASSROOM	380943	AWARENESS TEXTBOOK	\$36.45
		380943 Total		\$36.45
HUSSEY SEATING COMPANY	B. & G. IMPROVE - H.S.	380944	VISITOR BLEACHER REPLACEMENT	\$4,507.31
		380944 Total		\$4,507.31
IN THE NEWS	PRINTING - ADMIN.	380945	NEWSWEEK- PLAQUE	\$177.00
		380945 Total		\$177.00
ITSAVVY LLC	REPAIRS - INFO. TECH.	380946	APC Battery Cartridge # 7 , part # 13807229	\$148.85
	INSTR. SUPPLIES - INFO. TECH.	380946	Tripp Lite surge Protector 25 ft. 8 outlets	\$63.38
	INSTR. SUPPLIES - INFO. TECH.	380946	Tripp Lite Power Strip Mfg. Part # PS2408	\$69.58
		380946 Total		\$281.81
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	380947	Intradistrict travel	\$61.53
		380947 Total		\$61.53
RAY JURGEN CO. LLC.	REPAIRS - TECH ED.	380948	REPLACE LOCK RELEASE CABLE	\$428.59
		380948 Total		\$428.59
K - MAN GLASS CORP	EMERGENCY REPAIRS - S.H.	380949	INSTALL SAFETY GLASS	\$498.77
		380949 Total		\$498.77
LISA KAPITAN	INSTR. SUPPLIES - GUIDANCE	380950	FOOD & SUPPLIES	\$36.32
		380950 Total		\$36.32
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	380951	CONTRACTED SERV. - SP/HEAR.	\$200.00
		380951 Total		\$200.00
CARLA LARRACUENTE	STAFF TRAVEL - SP. ED. PREK-8	380952	TRAVEL PROVIDE SPEECH THERAPY	\$28.46
		380952 Total		\$28.46
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	380953	PROPANE 97208G 374.1 UNITS	\$557.41
		380953 Total		\$557.41
LIFESPAN SCHOOL SOLUTIONS INC.	TUITION - OUT-OF-DISTRICT	380954	TUITION - OUT-OF-DISTRICT	\$777.00
		380954 Total		\$777.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	380955	MEDICAL DIRECTOR OCT 2015	\$2,000.00
		380955 Total		\$2,000.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$48.50
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$19.50
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$18.00
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$144.00
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	380956	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
		380956 Total		\$1,245.40
GAIL MALETZ	EXTRA WORK - STAFF DEVELOP.	380957	Math Standards Grades K-4 into Rubicon Atlas	\$1,975.00
		380957 Total		\$1,975.00
W.B. MASON., INC.	INSTR. SUPPLIES - ENGLISH	380958	SEE ATTACHED ORDER	\$51.72
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$363.89
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$3.14
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$36.00
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$17.24

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$75.75
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	(\$5.88)
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$5.88
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$0.48
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$8.62
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$8.62
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$7.69
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$1.57
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$21.22
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$62.40
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$1.57
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	(\$7.69)
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$7.69
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$62.40
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	(\$62.40)
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$28.27
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$268.58
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$89.93
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$13.80
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	(\$0.56)
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$0.56
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$49.68
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	(\$49.68)
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$2.80
	INSTR. SUPPLIES - SCIENCE	380958	SEE ATTACHED LIST	\$3.14
	OFF. SUPPLIES - BUS. SERV.	380958	COFFEE 2015/16	\$44.95
	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	\$21.98
	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	\$109.70
	OFF. SUPPLIES - BUS. SERV.	380958	INK CARTRIDGES 2015/16	\$79.99
	OFF. SUPPLIES - BUS. SERV.	380958	WATER 2015/16	\$29.97
	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	\$84.96
	OFF. SUPPLIES - BUS. SERV.	380958	COFFEE 2015/16	\$53.94

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	(\$15.09)
	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	\$15.09
	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	\$17.99
	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	(\$17.99)
	OFF. SUPPLIES - BUS. SERV.	380958	WATER 2015/16	\$29.97
	OFF. SUPPLIES - BUS. SERV.	380958	SUPPLIES 2015/16	(\$25.42)
	OFF. SUPPLIES - BUS. SERV.	380958	WATER 2015/16	(\$29.97)
	INSTR. SUPPLIES - CLASSROOM	380958	replacement classroom chairs, Columbia -1527.	\$1,320.00
	INSTR. SUPPLIES - CLASSROOM	380958	Shipping charge	\$64.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380958	STARR SUPPLIES	\$107.97
	INSTR. SUPPLIES - CLASSROOM	380958	Misc. School supplies: paper clips, labels, dividers	\$94.58
	INSTR. SUPPLIES - CLASSROOM	380958	Misc. School supplies: paper clips, labels, dividers	(\$29.40)
	INSTR. SUPPLIES - CLASSROOM	380958	Misc. School supplies: paper clips, labels, dividers	\$29.40
	INSTR. SUPPLIES - CLASSROOM	380958	Misc. School supplies: paper clips, labels, dividers	\$92.00
	INSTR. SUPPLIES - CLASSROOM	380958	Sweet Water Gray Task Chair, WAB-1	\$99.00
	INSTR. SUPPLIES - CLASSROOM	380958	Dixon Ticonderoga No 2 soft pencils - DIX13882	\$161.28
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray assorted construction paper	\$12.96
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Black -PAC 103061	\$26.00
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Dark Green - PAC103053	\$12.30
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Festive Green - PAC 103038	\$8.76
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Magenta - PAC103032	\$9.30
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Orange - PAC 103034	\$12.30
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Purple - PAC 103051	\$9.24
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Red - PAC 103062	\$8.76
	INSTR. SUPPLIES - ART	380958	12x18 Tru-Ray Royal Blue - PAC 103049	\$9.12
	INSTR. SUPPLIES - CLASSROOM	380958	See attached, classroom supplies, labels, name tags	\$2.16
	INSTR. SUPPLIES - CLASSROOM	380958	See attached, classroom supplies, labels, name tags	\$2.15
	INSTR. SUPPLIES - SCIENCE	380958	See attached list	\$41.50
	INSTR. SUPPLIES - SCIENCE	380958	See attached list	\$2.97
	INSTR. SUPPLIES - ENGLISH	380958	EPI 1800 Electric Pencil Sharpener	\$29.40
	INSTR. SUPPLIES - SCIENCE	380958	FEL 72371 desk stacker	\$59.58
	INSTR. SUPPLIES - SCIENCE	380958	SAN30001 Sharpie Fine Point markers	\$17.28

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - SCIENCE	380958	SAN30001 Sharpie Fine Point Markers	\$57.60
	INSTR. SUPPLIES - SCIENCE	380958	BICms11bk Bic stick pens	\$14.90
	INSTR. SUPPLIES - ENGLISH	380958	SEE ATTACHED LIST	\$306.06
	INSTR. SUPPLIES - ENGLISH	380958	SEE ATTACHED LIST	\$24.62
	INSTR. SUPPLIES - ENGLISH	380958	SEE ATTACHED LIST	\$8.64
	INSTR. SUPPLIES - SCIENCE	380958	UNV43604 BULLETIN BOARD	\$95.86
	INSTR. SUPPLIES - SCIENCE	380958	QRT2005 BULLETIN BAR	\$11.54
	B&G SUPPLIES - ADMIN.	380958	BOTTLED WATER - MAINT DEPT.	(\$30.00)
	B&G SUPPLIES - ADMIN.	380958	BOTTLED WATER - MAINT DEPT.	\$49.95
	B&G SUPPLIES - ADMIN.	380958	CALCULATOR INK ROLLER, 3 TONER CARTRIDGES	\$457.13
	INSTR. SUPPLIES - GIFTED	380958	SUPPLIES	\$171.19
	INSTR. SUPPLIES - GIFTED	380958	SUPPLIES	\$41.12
	INSTR. SUPPLIES - WORLD LANG.	380958	SWI40701 STAPLER	\$21.70
	INSTR. SUPPLIES - WORLD LANG.	380958	FSK01004253J FISKARS SCISSORS 8 IN	\$7.90
	INSTR. SUPPLIES - SOC. STUDIES	380958	SWI40701 STAPLERS	\$21.70
	INSTR. SUPPLIES - SOC. STUDIES	380958	FSK01004253J FISKARS SCISSORS 8 IN.	\$7.90
	INSTR. SUPPLIES - SOC. STUDIES	380958	NES35110BX - COFFEE-MATE ORIG.	\$10.88
	INSTR. SUPPLIES - SOC. STUDIES	380958	MAG014012BF SHAZAM - K-CUP PACKS, MEDIUM	\$8.99
	INSTR. SUPPLIES - SOC. STUDIES	380958	ASSORTED - SEE CART	\$46.21
	INSTR. SUPPLIES - SOC. STUDIES	380958	ACM10702 WESTCOTT WOOD RULERS	\$9.00
	INSTR. SUPPLIES - SOC. STUDIES	380958	ASSORTED - SEE CART	\$39.54
	OFF. SUPPLIES - PUPIL SERV.	380958	CARTRIDGES	\$509.98
	INSTR. SUPPLIES - SP. ED. PREK-8	380958	AS PER ATTACHED	\$215.57
	INSTR. SUPPLIES - ENGLISH	380958	PACBB788 BLUE EXAM BOOKS (50 PER PACK)	\$255.00
	INSTR. SUPPLIES - WORLD LANG.	380958	PACBB788 BLUE EXAM BOOKS (50 PER PACK)	\$255.00
	INSTR. SUPPLIES - SOC. STUDIES	380958	PACBB788 BLUE EXAM BOOKS(50 PER PACK)	\$255.00
	OFF. SUPPLIES - PUPIL SERV.	380958	AS PER ATTACHED	\$31.55
	B&G SUPPLIES - ADMIN.	380958	BOTTLED WATER - MAINT DEPT.	(\$30.00)
	B&G SUPPLIES - ADMIN.	380958	BOTTLED WATER - MAINT DEPT.	(\$6.00)
	B&G SUPPLIES - ADMIN.	380958	BOTTLED WATER - MAINT DEPT.	\$59.94
	INSTR. SUPPLIES - CLASSROOM	380958	CLIPBOARD UNV40304	\$11.02
	INSTR. SUPPLIES - CLASSROOM	380958	CLIPBOARD UNV40304	\$104.98

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
W.B. MASON., INC.	INSTR. SUPPLIES - SCIENCE	380958	CYO688024 COLORED PENCIL SET	\$49.68
	INSTR. SUPPLIES - SCIENCE	380958	MMM563DE EASEL PAD TABLETOP POST IT	\$21.57
	INSTR. SUPPLIES - ENGLISH	380958	BLKA3L79114BLKS BELKIN CAT5E CABLE 14 FT	\$23.98
	INSTR. SUPPLIES - SCIENCE	380958	BLKA3L79114BLKS BELKIN CAT5E CABLE 14 FT	\$23.98
	INSTR. SUPPLIES - SCIENCE	380958	HAS7924 PLAY DOH 20 PER PACK	\$35.98
	INSTR. SUPPLIES - SCIENCE	380958	MMM563DE POST IT EASEL PADS	\$43.14
	B&G SUPPLIES - ADMIN.	380958	CALENDAR BOOK - 2015/2016 OFFICE SUPPLIES	\$10.49
	INSTR. SUPPLIES - CLASSROOM	380958	Replacement supplies, see attached	(\$164.50)
	INSTR. SUPPLIES - CLASSROOM	380958	Replacement classroom supplies	(\$183.04)
		380958 Total		\$6,574.86
MAYER-JOHNSON LLC	INSTR. SUPPLIES - SP. ED. PREK-8	380959	BOARD MARKER V.6 FOR WINDOWS	\$399.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380959	shipping	\$10.00
		380959 Total		\$409.00
MATT MEMOLI	STAFF TRAVEL - P.E.	380960	TRAVEL FOR PE CLASS	\$62.96
			380960 Total	\$62.96
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	380961	RENTAL CONTAINERS	\$75.00
			380961 Total	\$75.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	380962	4 CASES - NON LATEX GLOVES (CUST SUPPLIES)	\$494.80
			380962 Total	\$494.80
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	380963	Renewal for Explorer PIONEER Edition, Second Grade	\$247.50
	INSTR. SUPPLIES - CLASSROOM	380963	Renewal for Explorer, TRAILBLAZER edition, 2015-15	\$382.50
	INSTR. SUPPLIES - CLASSROOM	380963	Renewal for Explorer PATHFINDER Edition, 2015-16	\$382.50
		380963 Total		\$1,012.50
NATIONAL GEOGRAPHIC BEE	INSTR. SUPPLIES - SOC. STUDIES	380964	Registration for the 2016 National Geography Bee.	\$100.00
			380964 Total	\$100.00
NATIONAL GEOGRAPHIC BEE	CONTRACTED SERV. - CLASSRM	380965	Registration National Geography Bee -2016	\$100.00
			380965 Total	\$100.00
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	380966	GOLDMAN-FRISTOE TEST OF ARTICULATION	\$1,345.00
	INSTR. SUPPLIES - SP/HEAR.	380966	SHIPPING	\$67.25
	INSTR. SUPPLIES - SP/HEAR.	380966	GOLDMAN-FRISTOE TEST OF ARTICULATION	\$807.00
	INSTR. SUPPLIES - SP/HEAR.	380966	SHIPPING	\$40.35
	INSTR. SUPPLIES - SP/HEAR.	380966	GOLDMAN-FRISTOE TEST OF ARTICULATION	\$2,152.00

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NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	380966	SHIPPING	\$107.60
	INSTR. SUPPLIES - SP. ED. PREK-8	380966	WPPSI-IV ITEM: 0158981995	\$12.40
	INSTR. SUPPLIES - PSYCH.	380966	SHIPPING	\$10.00
	INSTR. SUPPLIES - PSYCH.	380966	Q GLOBAL SCORING ITEM QG1WC5	\$385.00
	INSTR. SUPPLIES - CLASSROOM	380966	AIMWPRSUB, Aimsweb Reading, Subscription Renewal	\$200.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380966	BERRY VMI SHORT FORM ITEM: 46243	\$163.00
	INSTR. SUPPLIES - SP. ED. PREK-8	380966	SHIPPING	\$10.00
	INSTR. SUPPLIES - GIFTED	380966	OLSAT 8 MATERIALS ATTACHED LIST	\$2,118.00
	INSTR. SUPPLIES - GIFTED	380966	SHIPPING	\$180.04
		380966 Total		\$7,597.64
NEOPOST NORTHEAST DISTRICT	OFF. SUPPLIES - BUS. SERV.	380967	POSTAGE MACHINE INK CARTRIDGE	\$175.00
	OFF. SUPPLIES - BUS. SERV.	380967	SHIPPING	\$15.00
			380967 Total	\$190.00
NEW ENGLAND ASSOCIATION OF TEACHERS	STAFF TRAIN. - CLASSROOM	380968	WORKSHOP CONFERENCE 10/30/15	\$105.00
			380968 Total	\$105.00
NEW ENGLAND SPORTSWEAR	OFF. SUPPLIES - ADMIN.	380969	NEASC- T SHIRTS AND MATERIALS	\$3,240.00
			380969 Total	\$3,240.00
NEWMARK LEARNING	TEXTBOOKS - CLASSROOM	380970	Common Core Writing to Texts, Grade 3	\$65.97
	TEXTBOOKS - CLASSROOM	380970	Common Core Writing to Texts, Grade 4	\$65.97
	TEXTBOOKS - CLASSROOM	380970	Shipping and Handling charges	\$13.19
			380970 Total	\$145.13
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	380971	LONG TERM DISABILITY	\$1,977.86
	ADMINISTRATION FEES	380971	COBRA FEE OCT 2015	\$300.00
	ADMINISTRATION FEES	380971	RETIREE ADM FEE SEPT 2015	\$245.00
	LIFE INSURANCE	380971	AD&D PREMIUM	\$1,210.69
	LIFE INSURANCE	380971	LIFE PREMIUM	\$6,053.44
			380971 Total	\$9,786.99
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$99.21
	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$25.19
	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$4.49
	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$13.47
	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$39.57

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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$56.69
	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$2.51
	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$9.70
	B&G SUPPLIES - MAINT.	380972	FOR MAINT SUPPLIES	\$22.48
		380972 Total		\$273.31
NEWTOWN HIGH SCHOOL	VOCATIONAL PLACEMENT STIPENDS	380973	VOCATIONAL PLACEMENT STIPENDS	\$1,146.75
		380973 Total		\$1,146.75
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	380974	Professional Development refreshments, Lunch	\$100.00
		380974 Total		\$100.00
OFFICE DEPOT, INC.	INSTR. SUPPLIES - ART	380975	Electric stapler	\$217.44
		380975 Total		\$217.44
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	380976	Shredding for September, see attached	\$25.00
		380976 Total		\$25.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	380977	SHREDDING SERVE AT C/O 2015/16	\$40.00
		380977 Total		\$40.00
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	380978	ELEVATOR SVC CONTRACT - HAWL / RIS	\$274.01
		380978 Total		\$274.01
RICHARD S. PALOIAN	STAFF TRAIN. - B&G ADMIN.	380979	STATE ELEC LICENSE	\$120.00
	STAFF TRAIN. - B&G ADMIN.	380979	ELEC STATE TEST	\$65.00
		380979 Total		\$185.00
PATTERSON MEDICAL	INSTR. SUPPLIES - SP. ED. PREK-8	380980	ATTACHED OT SUPPLIES	\$482.59
	INSTR. SUPPLIES - SP. ED. PREK-8	380980	SHIPPING	\$28.90
	INSTR. SUPPLIES - SP. ED. PREK-8	380980	ATTACHED OT SUPPLIES	\$78.75
	INSTR. SUPPLIES - SP. ED. PREK-8	380980	SHIPPING	\$12.90
	INSTR. SUPPLIES - SP. ED. PREK-8	380980	CM (33659)	(\$205.80)
	380980 Total		\$397.34	
T.R. PAUL INC.	PENSION PLAN	380981	PENSION BOE JULY-AUG 2015	\$165.00
		380981 Total		\$165.00
PCM-G	SUPPLIES - LIBRARY	380982	Quote #43576461328 for 4 misc. toner cartridges	\$300.00
		380982 Total		\$300.00
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	380983	TUITION - OUT-OF-DISTRICT	\$18,945.14
		380983 Total		\$18,945.14

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PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	380984	PETTY CASH	\$206.87
		380984 Total		\$206.87
MARK J. POMPANO	STAFF TRAVEL - SECURITY	380985	TRAVEL AUG 2015	\$139.15
	STAFF TRAVEL - SECURITY	380985	TRAVEL SEPT 2015	\$120.75
		380985 Total		\$259.90
DEBORAH POND	INSTR. SUPPLIES - CLASSROOM	380986	CLASSROOM SUPPLIES	\$93.56
		380986 Total		\$93.56
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	380987	Panes of one-dollar stamps	\$200.00
	POSTAGE - ADMIN.	380987	Rolls of forever stamps.	\$196.00
		380987 Total		\$396.00
MARK PURCELL	STAFF TRAIN. - B&G ADMIN.	380988	PLUMBERS CODE CLASS	\$125.00
		380988 Total		\$125.00
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	380989	Quill Hard Tan clipboards letter sized	\$14.85
	INSTR. SUPPLIES - CLASSROOM	380989	Master 30 sheet heavy duty 3-hole punch - black	\$311.90
		380989 Total		\$326.75
JENNIFER RADACHOWSKY	STAFF TRAVEL - SP. ED. PREK-8	380990	TRAVEL AUG - SEPT 2015	\$28.75
	STAFF TRAVEL - SP. ED. PREK-8	380990	TRAVEL SEPT 2015	\$25.88
	STAFF TRAVEL - SP. ED. PREK-8	380990	TRAVEL SEPT - OCT 2015	\$12.65
		380990 Total		\$67.28
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	380991	Store More Poster and Anchor Chart Storage	\$279.99
	INSTR. SUPPLIES - CLASSROOM	380991	Shipping	\$39.20
		380991 Total		\$319.19
RED THREAD SPACES LLC	INSTR. SUPPLIES - SP. ED. PREK-8	380992	RUGS FOR PRESCHOOL	\$589.34
		380992 Total		\$589.34
RENAISSANCE LEARNING INC.	CONTRACTED SERV. - READING	380993	AR Enterprise Real Time subscription Add-On	\$118.80
	CONTRACTED SERV. - READING	380993	STAR Reading Enterprise Real Time Subscription Add-On	\$77.00
		380993 Total		\$195.80
RICCIO LANDSCAPING LLC	B. & G. REPAIRS - H.	380994	TAKE DOWN DEAD TREE NEAR BALLFIELD	\$1,200.00
	B. & G. REPAIRS - H.S.	380994	TAKE DOWN DEAD TREE NEAR TENNIS COURT	\$1,350.00
		380994 Total		\$2,550.00
MARCIE TURNER ROCKWELL	STAFF TRAVEL - SP. ED. PREK-8	380995	TRAVEL SEPT 2015	\$67.33
		380995 Total		\$67.33

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RURAL GAS COMPANY	PROPANE & NATURAL GAS - S.H.	380996	GAS 162208 20.40 LP	\$95.68
		380996 Total		\$95.68
SACRED HEART UNIVERSITY	CONTRACTED SERV. - SP/HEAR.	380997	CONTRACTED SERV. - SP/HEAR.	\$2,550.00
		380997 Total		\$2,550.00
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	380998	Renewal Subscription for 2015-16 School Year	\$288.75
	INSTR. SUPPLIES - CLASSROOM	380998	Renewal Subscription to Scholastic News	\$245.04
		380998 Total		\$533.79
SCHOLASTIC INC.	INSTR. SUPPLIES - CLASSROOM	380999	Scholastic News 2nd Grade	\$98.01
	INSTR. SUPPLIES - SP. ED. H.S.	380999	NEWTOWN HIGH SCHOOL SCOPE MAGAZINE	\$296.67
	INSTR. SUPPLIES - CLASSROOM	380999	Kindergarten-Lets Find Out Sciencespin K-1	\$501.08
	REPAIRS - LIFE MAN./CULINARY	380999	MY BIG WORLD SUMMARY	\$74.25
		380999 Total		\$970.01
SCHOOL DATEBOOKS INC.	PRINTING - ADMIN.	381000	STUDENT PLANNERS	\$2,851.43
		381000 Total		\$2,851.43
SCHOOL MEDIA ASSOCIATES	INSTR. SUPPLIES - SOC. STUDIES	381001	2 DVDs bundle package - KU5506	\$119.90
		381001 Total		\$119.90
SCHOOL NURSE SUPPLY INC.	MEDICAL SUPPLIES - ELEM.	381002	Peri-Wash -STARR Program	\$99.00
	MEDICAL SUPPLIES - ELEM.	381002	FREIGHT	\$16.50
	MEDICAL SUPPLIES - H.S.	381002	Tampax #42704C Case - High School	\$100.49
		381002 Total		\$215.99
SCHOOL SAVERS	INSTR. SUPPLIES - MATH	381003	ELMO-DOC PROJECTOR	\$1,799.70
	INSTR. SUPPLIES - MATH	381003	BUTTON BATTERIES (FOR THI	\$99.50
	INSTR. SUPPLIES - MATH	381003	SHIPPING COST	\$75.00
		381003 Total		\$1,974.20
SCHOOL SPECIALTY	INSTR. SUPPLIES - HEALTH ED.	381004	Sportime 65 cm Super Pro Anti-Burst Therapy Ball	\$30.41
	INSTR. SUPPLIES - CLASSROOM	381004	Classroom Supplies-Reading, K-4, Office	\$417.72
	INSTR. SUPPLIES - CLASSROOM	381004	Classroom Supplies-Reading, K-4, Office	\$256.46
	INSTR. SUPPLIES - P.E.	381004	P E supplies - order # 27043444	\$280.14
	INSTR. SUPPLIES - P.E.	381004	P E supplies - order # 27043444	\$120.40
		381004 Total		\$1,105.13
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	381005	for monthly shredding contract - Account # 113503	\$35.00
		381005 Total		\$35.00

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SERC	OFF. SUPPLIES - ADMIN.	381006	REGISTRATION FEE -PARA OF THE YEAR DINNER	\$25.00
		381006 Total		\$25.00
SHEFFIELD POTTERY INC.	INSTR. SUPPLIES - ART	381007	ELAINES CRYSTAL PORCELAIN	\$77.00
	INSTR. SUPPLIES - ART	381007	RED CLAY	\$217.50
	INSTR. SUPPLIES - ART	381007	ELAINES CRYSTAL PORCELAIN	\$77.00
	INSTR. SUPPLIES - ART	381007	CONES 6 PORCELAIN	\$86.00
	INSTR. SUPPLIES - ART	381007	Byrne Clay - low fire earthenware white McNew Brand	\$174.00
	INSTR. SUPPLIES - CLASSROOM	381007	ByrneClay-low fire earthenware white CREC pricing	\$58.00
		381007 Total		\$689.50
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	381008	PROF SERVE AUG 2015	\$15,352.00
		381008 Total		\$15,352.00
SOCIAL LEARNING CENTER, LLC	PROF. SERV. - PSYCH/MED. EVAL.	381009	PROF. SERV. - PSYCH/MED. EVAL.	\$900.00
		381009 Total		\$900.00
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - ADMIN.	381010	Progress Report Envelopes, 6.5 x 9.5, brown Kraft	\$210.37
		381010 Total		\$210.37
THE SOUTHFIELD CENTER FOR PSY SERVE	CONTRACTED SERV. - SP/HEAR.	381011	CONSULTATION WITH REED STUDENT CB	\$600.00
	PROF. SERV. - PSYCH/MED. EVAL.	381011	SCHOOL CONSULTATION MEETING PPT	\$1,291.84
		381011 Total		\$1,891.84
SOUTHPAW ENTERPRISES INC.	INSTR. SUPPLIES - SP. ED. PREK-8	381012	OT SUPPLIES	\$563.50
	INSTR. SUPPLIES - SP. ED. PREK-8	381012	SHIPPING	\$83.44
	INSTR. SUPPLIES - SP. ED. PREK-8	381012	OT SUPPLIES	\$32.50
		381012 Total		\$679.44
STAMP FULFILLMENT SERVICES	POSTAGE - ADMIN.	381013	Personalized Stamped Envelopes	\$500.00
	INSTR. SUPPLIES - CLASSROOM	381013	Personalized stamped envelopes	\$90.20
	INSTR. SUPPLIES - CLASSROOM	381013	Shipping	\$16.40
	POSTAGE - GUIDANCE	381013	Personalized stamped envelopes per attached.	\$585.50
	POSTAGE - GUIDANCE	381013	Premium Options	\$4.70
	POSTAGE - GUIDANCE	381013	Shipping charge	\$6.75
	POSTAGE - GUIDANCE	381013	Rolls of Forever stamps	\$98.00
	POSTAGE - GUIDANCE	381013	Panes of 1 cent stamps	\$2.00
		381013 Total		\$1,303.55

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STAPLES CREDIT PLAN	OFF. SUPPLIES - ADMIN.	381014	Green Cardstock, Item 862157	\$16.99
	OFF. SUPPLIES - ADMIN.	381014	Blue card stock, item 862248	\$16.99
	OFF. SUPPLIES - ADMIN.	381014	Yellow Card Stock, Item 826159.	(\$13.26)
		381014 Total		\$20.72
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MATH	381015	SEE CART ATTACHED	\$279.80
	INSTR. SUPPLIES - MATH	381015	SEE CART ATTACHED	\$199.84
	INSTR. SUPPLIES - MATH	381015	SEE CART ATTACHED	\$1,764.54
	INSTR. SUPPLIES - MATH	381015	SEE CART ATTACHED	\$68.97
	INSTR. SUPPLIES - WORLD LANG.	381015	SEE CART ATTACHED	(\$258.23)
	INSTR. SUPPLIES - WORLD LANG.	381015	SEE CART ATTACHED	\$23.99
	INSTR. SUPPLIES - WORLD LANG.	381015	SEE CART ATTACHED	\$1,090.78
	INSTR. SUPPLIES - WORLD LANG.	381015	SEE CART ATTACHED	\$258.23
	INSTR. SUPPLIES - WORLD LANG.	381015	SEE CART ATTACHED	\$410.19
	INSTR. SUPPLIES - WORLD LANG.	381015	SEE CART ATTACHED	\$21.98
	INSTR. SUPPLIES - SOC. STUDIES	381015	SEE CART ATTACHED	\$91.96
	INSTR. SUPPLIES - SOC. STUDIES	381015	SEE CART ATTACHED	\$383.10
	INSTR. SUPPLIES - WORLD LANG.	381015	ASTROBRIGHTS RED COPY PAPER	\$55.96
	INSTR. SUPPLIES - WORLD LANG.	381015	STAPLES WHITE CARD STOCK	\$53.97
	INSTR. SUPPLIES - SOC. STUDIES	381015	EXPO DRY-ERASE ERASERS ITEM 272153	\$75.80
	INSTR. SUPPLIES - SOC. STUDIES	381015	GE SURGE PROTECTOR, 6 OUTLET, BLACK	\$15.39
	INSTR. SUPPLIES - ENGLISH	381015	SAME AS ABOVE. - ENGLISH DEPT.	\$8.09
	INSTR. SUPPLIES - SOC. STUDIES	381015	ITEM 538223, MODEL 30605 - AVERY PRES-A-PLY	\$16.18
	INSTR. SUPPLIES - WORLD LANG.	381015	ITEM: IM1XC0176 MODEL P318-06N-MFF TRIPP LITE	\$8.99
		381015 Total		\$4,569.53
SUPPLYWORKS	B&G SUPPLIES - MAINT.	381016	BACK FLOW PREVENTER / EYE WASH REPAIR PARTS	\$422.07
		381016 Total		\$422.07
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$1,481.20
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$300.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$130.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$170.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$186.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$520.00

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TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$240.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$500.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$150.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$285.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$185.00
	REPAIRS - CAFETERIA	381017	REPAIRS CAFE	\$100.00
		381017 Total		\$4,247.20
THYSSENKRUPP ELEVATOR CORP	B&G CONTRACTED SERV.	381018	ELEVATOR SVC CONTRACT - SH (2015-2016)	\$186.55
		381018 Total		\$186.55
TIME FOR KIDS	INSTR. SUPPLIES - CLASSROOM	381019	Time For Kids Subscription for First Grade 2015/2016	\$223.00
		381019 Total		\$223.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	381020	REPAIRS CAFE	\$618.00
	REPAIRS - CAFETERIA	381020	REPAIRS CAFE	\$75.00
	REPAIRS - CAFETERIA	381020	REPAIRS CAFE	\$75.00
	REPAIRS - CAFETERIA	381020	REPAIRS CAFE	\$315.60
	REPAIRS - CAFETERIA	381020	REPAIRS CAFE	\$226.10
	REPAIRS - CAFETERIA	381020	REPAIRS CAFE	\$112.50
	REPAIRS - CAFETERIA	381020	REPAIRS CAFE	\$137.00
		381020 Total		\$1,559.20
TORRCO	B. & G. REPAIRS - M.S.	381021	BACKFLOW PREVENTER REPAIR - NMS	\$751.02
	B. & G. REPAIRS - HOM.	381021	WATER LINE REPAIR - HOM	\$648.64
	B. & G. REPAIRS - HOM.	381021	WATER LINE REPAIR - HOM	(\$386.40)
	B. & G. REPAIRS - HOM.	381021	WATER LINE REPAIR - HOM	\$429.07
		381021 Total		\$1,442.33
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	381022	EMERG LIGHTING / EXIT SIGN INSPECTION	\$720.00
		381022 Total		\$720.00
TOWN OF NEWTOWN	MEDICAL INSURANCE	381023	2ND QUARTER MEDICAL OCT 1 2015	\$2,010,577.00
		381023 Total		\$2,010,577.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381024	FINGERPRINTS	\$150.00
		381024 Total		\$150.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381025	FINGERPRINTS	\$44.25
		381025 Total		\$44.25

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TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381026	FINGERPRINTS	\$44.25
		381026 Total		\$44.25
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	381027	FINGERPRINTS	\$445.50
		381027 Total		\$445.50
TROXELL COMMUNICATIONS INC.	INSTR. SUPPLIES - COMPUTER ED.	381028	Handheld student microphone - 1-PHE PHE925H216	\$336.00
		381028 Total		\$336.00
VALLEY LITHO SUPPLY CO.	INSTR. SUPPLIES - TECH ED.	381029	WHITE MESH ALUMINUM FRAME	\$1,459.10
	INSTR. SUPPLIES - TECH ED.	381029	SHIPPING	\$164.96
		381029 Total		\$1,624.06
VERIZON WIRELESS	TELEPHONE & CABLE	381030	TELEPHONE SERVE 2015/16	\$2,216.15
		381030 Total		\$2,216.15
VERNIER SOFTWARE & TECHNOLOGY	INSTR. SUPPLIES - SCIENCE	381031	SEE ATTACHED	\$121.00
		381031 Total		\$121.00
ELIZABETH WARD DE-LEON	STAFF TRAIN. - CLASSROOM	381032	STAFF TRAIN. - CLASSROOM	\$149.00
		381032 Total		\$149.00
M. JACKSON WEBBER	PROF. SERV. - SUPER.	381033	PROF SERVE	\$1,976.10
		381033 Total		\$1,976.10
JENNIFER WELTON	MEMBERSHIPS - ADMIN.	381034	ASCA && CSCA MEMBERSHIP	\$179.00
		381034 Total		\$179.00
WILLCO SALES & SERVICE IN	EMERGENCY REPAIRS - RIS.	381035	REPAIR OPERABLE WALL IN ROOM 107 - RIS	\$314.65
		381035 Total		\$314.65
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	381036	TUTORS - HOMEBOUND	\$6,175.00
		381036 Total		\$6,175.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	381037	TUITION - OUT-OF-DISTRICT	\$3,770.00
		381037 Total		\$3,770.00
MARIANNE YOUNG	STAFF TRAVEL - SP. ED. PREK-8	381038	TRAVEL WILSON READING TRAINING	\$103.50
		381038 Total		\$103.50
Grand Total				\$3,105,272.52