

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/14/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VALERY SALAS-SULLIVAN	TEACHERS - SUMMER PROGRAMS	380185	SUMMER SPEECH LANGUAGE	\$2,325.00
		380185 Total		\$2,325.00
ACCO BRANDS USA LLC	REPAIRS - ADMIN.	380186	Laminator Service Agreement for 2015-2016	\$514.80
		380186 Total		\$514.80
ACES	TUITION - OUT-OF-DISTRICT	380187	TUITION - OUT-OF-DISTRICT	\$11,246.00
	TUITION - OUT-OF-DISTRICT	380187	TUITION - OUT-OF-DISTRICT	\$20,200.00
	TUITION - OUT-OF-DISTRICT	380187	TUITION - OUT-OF-DISTRICT	\$5,103.00
		380187 Total		\$36,549.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$9,600.00
	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$9,600.00
	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$4,672.00
	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$4,672.00
	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$900.00
	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$450.00
	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$350.00
	TUITION - OUT-OF-DISTRICT	380188	TUITION - OUT-OF-DISTRICT	\$350.00
		380188 Total		\$30,594.00
AGILE SPORTS TECHNOLOGIES	CONTRACTED SERV. - SPORTS	380189	ONLINE VIDEO EDITING	\$1,599.00
		380189 Total		\$1,599.00
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - HOM.	380190	ADJUST MAIN ENTRANCE DOOR CLOSER - HOM	\$187.50
		380190 Total		\$187.50
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	380191	PROF. SERV. - HEALTH ELEM/RIS	\$811.25
		380191 Total		\$811.25
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL SPECIAL ED	380192	ESY / SMART PROGRAM JULY 2015	\$49,360.00
	TRANS. - LOCAL SPECIAL ED	380192	ESY MONITORS JULY 2015	\$9,472.00
	TRANS. - LOCAL SPECIAL ED	380192	SMART PROGRAM JULY 2015	\$4,660.00
		380192 Total		\$63,492.00
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - RIS.	380193	SOLAR POWER 26.859 KWH	\$2,191.69
		380193 Total		\$2,191.69
APPLE INC.	EQUIPMENT - INFO. TECH.	380194	Mac Book Pro 13 GHz, i5, 8 GB, 128GB	\$1,199.00
	EQUIPMENT - INFO. TECH.	380194	Apple Care 3 year	\$183.00
		380194 Total		\$1,382.00

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AQUARION WATER COMPANY OF CT	WATER - S.H.	380195	WATER 200346119 FIRE LINE	\$359.01
		380195 Total		\$359.01
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	380196	REFUSE REMOVAL - ALL SCHOOLS 2015-2016	\$7,508.07
	REFUSE REMOVAL	380196	CARDBOARD RECYCLING 2015-2016	\$38.00
	REFUSE REMOVAL	380196	CARDBOARD RECYCLING 2015-2016	\$20.00
	REFUSE REMOVAL	380196	CARDBOARD RECYCLING 2015-2016	\$20.00
	REFUSE REMOVAL	380196	CARDBOARD RECYCLING 2015-2016	\$25.00
	REFUSE REMOVAL	380196	CARDBOARD RECYCLING 2015-2016	\$18.00
		380196 Total		\$7,629.07
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	380197	REPAIR / MAINT OF CLOCKS 2015/2016	\$1,062.90
	B&G CONTRACTED SERV.	380197	QUARTERLY INTERCOM TESTING ALL SCHOOLS	\$6,750.00
		380197 Total		\$7,812.90
AUTOMATED BUILDING SYSTEMS, INC.	B&G CONTRACTED SERV.	380198	HVAC ALERTON SYSTEM PREVENTIVE MAINT PLAN	\$7,902.00
	B&G CONTRACTED SERV.	380198	HVAC ALERTON SYSTEM PREVENTIVE MAINT PLAN	\$3,594.00
	B&G CONTRACTED SERV.	380198	HVAC ALERTON SYSTEM PREVENTIVE MAINT PLAN	\$7,902.00
	B&G CONTRACTED SERV.	380198	HVAC ALERTON SYSTEM PREVENTIVE MAINT PLAN	\$3,594.00
	B&G CONTRACTED SERV.	380198	HVAC ALERTON SYSTEM PREVENTIVE MAINT PLAN	\$2,610.00
	B&G CONTRACTED SERV.	380198	HVAC ALERTON SYSTEM PREVENTIVE MAINT PLAN	\$3,594.00
		380198 Total		\$29,196.00
BRIAN BALLERINI	B&G SUPPLIES - CUSTODIAL	380199	SHOES (60068)	\$100.00
		380199 Total		\$100.00
BECKER'S SCHOOL SUPPLIES	INSTR. SUPPLIES - CLASSROOM	380200	paper leaves # R15334	\$10.49
	INSTR. SUPPLIES - CLASSROOM	380200	pink crayons # 3310	\$8.98
	INSTR. SUPPLIES - CLASSROOM	380200	white crayons # 3353	\$8.98
	INSTR. SUPPLIES - CLASSROOM	380200	gray crayons # 3352	\$8.98
	INSTR. SUPPLIES - CLASSROOM	380200	FREIGHT	\$7.50
	INSTR. SUPPLIES - CLASSROOM	380200	Giant Spoons#P6742	\$71.96
	INSTR. SUPPLIES - CLASSROOM	380200	Rummikub # 040006	\$82.76
	INSTR. SUPPLIES - CLASSROOM	380200	Farkel # 6910	\$39.96
	INSTR. SUPPLIES - CLASSROOM	380200	shipping	\$29.19
		380200 Total		\$268.80

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RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	380201	AUG 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		380201 Total		\$300.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	380202	see per attached	\$815.50
		380202 Total		\$815.50
BREWSTER PAINT & DECORATING CENTER	B&G SUPPLIES - MAINT.	380203	PAINT / PAINT SUPPLIES - ALL SCHOOLS	\$2,559.61
	B&G SUPPLIES - MAINT.	380203	PAINT / PAINT SUPPLIES - ALL SCHOOLS	\$822.24
	B&G SUPPLIES - MAINT.	380203	PAINT / PAINT SUPPLIES - ALL SCHOOLS	\$257.85
	B&G SUPPLIES - MAINT.	380203	PAINT / PAINT SUPPLIES - ALL SCHOOLS	\$164.95
	B&G SUPPLIES - MAINT.	380203	PAINT / PAINT SUPPLIES - ALL SCHOOLS	\$149.75
		380203 Total		\$3,954.40
BRIDGEPORT NATIONAL BINDERY INC.	INSTR. SUPPLIES - MATH	380204	Rebinding of math textbooks	\$103.50
	INSTR. SUPPLIES - MATH	380204	Shipping charge	\$27.15
		380204 Total		\$130.65
CABE	OFF. SUPPLIES - SUPER.	380205	AWARDS OF EXCELLENCE FOR ED. COMM.	\$40.00
		380205 Total		\$40.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	380206	ALL AMERICAN PREMIER, WIPERS, EVOLVE	\$2,125.98
		380206 Total		\$2,125.98
PRIVATE	TUITION - OUT-OF-DISTRICT	380207	TUITION - OUT-OF-DISTRICT	\$12,500.00
		380207 Total		\$12,500.00
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	380208	manila tag board # 111788	\$99.60
	INSTR. SUPPLIES - CLASSROOM	380208	Marble cover Comp Books 72 pgs. # 110311-bid prices	\$25.00
	INSTR. SUPPLIES - CLASSROOM	380208	2 pocket portfolios, 25/box, ast colors, CREC 2015-16	\$137.50
		380208 Total		\$262.10
CASL INC.	MEMBERSHIPS - LIBRARY	380209	Membership renewal 1 year. NO SHIPPING.	\$40.00
		380209 Total		\$40.00
FREDERIC L. CHAMBERLAIN CENTER INC.	TUITION - OUT-OF-DISTRICT	380210	TUITION - OUT-OF-DISTRICT	\$11,316.24
		380210 Total		\$11,316.24
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	380211	SERV 2015/16\$2444.79 PER MONTH	\$2,444.79
		380211 Total		\$2,444.79
CHSCA	MEMBERSHIPS - SPORTS	380212	MEMBERSHIP	\$720.00
		380212 Total		\$720.00

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CLASSROOM DIRECT/SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380213	Crayola multicultural # 9-008717-422	\$42.40
	INSTR. SUPPLIES - CLASSROOM	380213	Crayola markers # 9-332675-422 (room 119)	\$73.69
	INSTR. SUPPLIES - CLASSROOM	380213	Kolorfast tissue paper # 9-214947-422 (rooms 101 & 119)	\$33.74
	INSTR. SUPPLIES - CLASSROOM	380213	Wonder Foam Shapes # 9-214806-422 (rooms 101 & 119)	\$9.38
	INSTR. SUPPLIES - CLASSROOM	380213	Painted Eyes #9-085866-422 (rooms 101 & 119)	\$15.08
	INSTR. SUPPLIES - CLASSROOM	380213	Acrylic Gemstones # 9-085728-422	\$35.31
	INSTR. SUPPLIES - CLASSROOM	380213	Sequins & Spangles # 9-0857420422	\$31.44
	INSTR. SUPPLIES - CLASSROOM	380213	Wikki sticks # 9-201236-422 (rooms101,119)	\$10.78
	INSTR. SUPPLIES - CLASSROOM	380213	Craft Sticks-asst Colors # 9-085959-422(room # 119)	\$8.09
	INSTR. SUPPLIES - CLASSROOM	380213	People Sticks # 9-405893-422 (rooms101 & 119)	\$10.96
	INSTR. SUPPLIES - CLASSROOM	380213	Happy Birthday Crowns #9-1370186-422 (all K rooms)	\$39.48
	INSTR. SUPPLIES - CLASSROOM	380213	Velcro Coins # 9-1467942-422 (all K rooms)	\$65.52
	INSTR. SUPPLIES - CLASSROOM	380213	binder Pouches # 9-081954-422 (rooms 101 & 119)	\$42.88
	INSTR. SUPPLIES - CLASSROOM	380213	Dab Paints #9-0777160422 (all k rooms)-no shipping	\$51.88
	INSTR. SUPPLIES - CLASSROOM	380213	2nd graders are # 1 Pencils # 9-237638-422	\$19.68
	INSTR. SUPPLIES - CLASSROOM	380213	pkgs Sharpie Fine Perm Markers # 9-002133-422	\$13.88
	INSTR. SUPPLIES - CLASSROOM	380213	Best Rite Lapboards # 9-14340-32-no shipping	\$168.02
		380213 Total		\$672.21
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	380214	TUITION - OUT-OF-DISTRICT	\$38,268.92
			380214 Total	\$38,268.92
CONNECTICUT TICK CONTROL LLC	B&G CONTRACTED SERV.	380215	TICK CONTROL PROGRAM (SUMMER & SPRING)	\$4,690.00
			380215 Total	\$4,690.00
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM	380216	Teacher plan books, K-12 form 6, ISBN 4011-7	\$60.00
	INSTR. SUPPLIES - CLASSROOM	380216	Class record books, format style D-112 record book	\$83.25
	INSTR. SUPPLIES - CLASSROOM	380216	shipping/handling	\$17.19
			380216 Total	\$160.44
CREC	PROF. SERV. - SP/HEAR.	380217	PROF. SERV. - SP/HEAR.	\$100.00
	PROF. SERV. - SP/HEAR.	380217	PROF. SERV. - SP/HEAR.	\$100.00
	PROF. SERV. - SP/HEAR.	380217	PROF. SERV. - SP/HEAR.	\$100.00
	PROF. SERV. - SP/HEAR.	380217	PROF. SERV. - SP/HEAR.	\$100.00
	PROF. SERV. - SP/HEAR.	380217	PROF. SERV. - SP/HEAR.	\$100.00

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CREC	PROF. SERV. - SP/HEAR.	380217	PROF. SERV. - SP/HEAR.	\$100.00
		380217 Total		\$600.00
CTBI	STAFF TRAIN. - B&G ADMIN.	380218	ELECTRICIAN LICENSE PREP COURSE BOOK	\$220.00
		380218 Total		\$220.00
CURRICULUM ASSOCIATES LLC	TEXTBOOKS - CLASSROOM	380219	Quick Word-Every Day Writers # WS 132	\$111.30
	TEXTBOOKS - CLASSROOM	380219	Quick Word Handbook # WS 10402	\$219.70
	TEXTBOOKS - CLASSROOM	380219	shipping	\$39.72
	INSTR. SUPPLIES - CLASSROOM	380219	Quick Word Handbooks, Order #WS 132	\$87.45
	INSTR. SUPPLIES - CLASSROOM	380219	Shipping and Handling charges	\$10.99
	INSTR. SUPPLIES - CLASSROOM	380219	Quick word handbook, Everyday Writers student book	\$106.53
	INSTR. SUPPLIES - CLASSROOM	380219	Quick word handbooks, practice writing student book	\$141.96
	INSTR. SUPPLIES - CLASSROOM	380219	shipping/handling	\$29.82
		380219 Total		\$747.47
CUTTING EDGE HOME SERVICES LLC	B&G CONTRACTED SERV.	380220	GRASS CUTTING - RIS	\$270.00
		380220 Total		\$270.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$1,860.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$29,760.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$29,760.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$1,240.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$26,660.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$29,760.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$19,800.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$21,600.00
	EQUIPMENT - INFO. TECH.	380221	OptiPlex 3020 SFF . I5	\$2,480.00
		380221 Total		\$162,920.00
DEMCO INC.	INSTR. SUPPLIES - CLASSROOM	380222	Book tape # ZZ-PT1129	\$240.28
	INSTR. SUPPLIES - CLASSROOM	380222	Bean bag chairs for reading classroom. Item WF13612070	\$95.39
	INSTR. SUPPLIES - CLASSROOM	380222	shipping charge	\$38.16
		380222 Total		\$373.83
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	380223	Discovery Ed streaming renewal	\$1,600.00
		380223 Total		\$1,600.00

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DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	380224	PRO PADS, LYSOL, SCRAPERS, VAC BAGS	\$3,464.39
	B&G SUPPLIES - CUSTODIAL	380224	PRO PADS, LYSOL, SCRAPERS, VAC BAGS	\$50.50
		380224 Total		\$3,514.89
EDUCATION CONNECTION	OTHER SUPPLIES - STAFF DEVELOP.	380225	Odysseware Licenses Renewal	\$1,400.00
		380225 Total		\$1,400.00
EDUCATION WEEK	INSTR. SUPPLIES - CLASSROOM	380226	subscription	\$39.00
		380226 Total		\$39.00
ENTRE COMPUTER CENTER	INSTR. SUPPLIES - INFO. TECH.	380227	3 FT C2G SEL VGAM/VGAM Product code 50211	\$527.00
		380227 Total		\$527.00
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	380228	Flexible 12 inch/30 cm Plastic Ruler, Set of 10	\$59.08
		380228 Total		\$59.08
EVERSOURCE	ELECTRICITY - H.	380229	ELEC 51084633023 24,000. KWH	\$4,690.51
	ELECTRICITY - S.H.	380229	ELEC 51934736059 52304.00 KWH	\$10,276.25
	ELECTRICITY - M.G.	380229	ELEC 51171733009 18,091.50 KWH	\$3,359.01
	ELECTRICITY - HOM.	380229	ELEC 51844633024 16,704. KWH	\$8,838.63
	ELECTRICITY - H.S.	380229	ELEC 51223253097 15.30 KWH	\$119.54
	ELECTRICITY - H.S.	380229	ELEC 51318375011 672. KWH	\$126.98
	ELECTRICITY - H.S.	380229	ELEC 51418253076 132,480.00 KWH	\$71,189.72
		380229 Total		\$98,600.64
EVERSOURCE	PROPANE & NATURAL GAS - RIS.	380230	GAS 57526160064 67 CCF	\$110.08
	PROPANE & NATURAL GAS - M.S.	380230	GAS 57201350022 110 CCF	\$145.30
	PROPANE & NATURAL GAS - H.S.	380230	GAS 57379855042 40.0 CCF	\$125.33
		380230 Total		\$380.71
F & M ELECTRICAL SUPPLY CO, INC.	B&G SUPPLIES - MAINT.	380231	ELECTRICAL CODES BOOK	\$104.50
	B. & G. REPAIRS - RIS.	380231	FLOOR OUTLET BOX COVERS / REPLACEMENT BULBS	\$822.48
	B. & G. REPAIRS - RIS.	380231	FLOOR OUTLET BOX COVERS / REPLACEMENT BULBS	\$548.32
	B. & G. REPAIRS - RIS.	380231	FLOOR OUTLET BOX COVERS / REPLACEMENT BULBS	\$897.00
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM	\$152.95
	B. & G. REPAIRS - H.S.	380231	SPECIAL BULBS / LIGHT BALLASTS FOR F WING	\$5,260.00
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM	\$2,804.80
	B. & G. REPAIRS - H.S.	380231	SPECIAL BULBS / LIGHT BALLASTS FOR F WING	\$1,072.00
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM	\$635.52

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F & M ELECTRICAL SUPPLY CO, INC.	B. & G. REPAIRS - H.S.	380231	SPECIAL BULBS / LIGHT BALLASTS FOR F WING	\$27.02
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM	\$82.64
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM FOR NEW PCS - NHS	\$796.80
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM FOR NEW PCS - NHS	\$62.14
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM FOR NEW PCS - NHS	\$208.57
	B. & G. REPAIRS - H.S.	380231	WIRE ROOM B266 LANG LEARNING RM FOR NEW PCS - NHS	\$160.60
		380231 Total		\$13,635.34
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - CLASSROOM	380232	Halloween fraidy-cat, Gr. 2,3,4 Classroom Library	\$3.74
	TEXTBOOKS - CLASSROOM	380232	Apple Orchard Race, Order #0366EC5	\$3.89
	TEXTBOOKS - CLASSROOM	380232	Camping Catastrophe, Order #01970V2	\$3.74
	TEXTBOOKS - CLASSROOM	380232	The One-Hundredth Day of School, Order #398012X	\$3.89
	TEXTBOOKS - CLASSROOM	380232	The Reading Race, Order #0920CK3, No S/H	\$3.89
		380232 Total		\$19.15
FRONTIER	TELEPHONE & CABLE	380233	TELEPHONE SERV 2015/16	\$423.46
		380233 Total		\$423.46
FRONTIER	TELEPHONE & CABLE	380234	TELEPHONE SERV 2015/16	\$1,344.46
		380234 Total		\$1,344.46
FRONTIER	TELEPHONE & CABLE	380235	TELEPHONE SERV 2015/16	\$62.12
		380235 Total		\$62.12
GATEWAY COMMUNITY COLLEGE	TUITION - OUT-OF-DISTRICT	380236	TUITION - OUT-OF-DISTRICT	\$22,500.00
		380236 Total		\$22,500.00
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	380237	REPAIR OF MUSIC INSTRUMENTS	\$295.00
		380237 Total		\$295.00
GRAINGER	B&G SUPPLIES - MAINT.	380238	DEHUMIDIFIERS, CO2 CARTRIDGES, MAG	\$35.16
	B&G SUPPLIES - MAINT.	380238	DEHUMIDIFIERS, CO2 CARTRIDGES, MAG NUT DRIVER	\$33.56
	B&G SUPPLIES - MAINT.	380238	DEHUMIDIFIERS, CO2 CARTRIDGES, MAG NUT DRIVER	\$883.14
	B&G SUPPLIES - MAINT.	380238	DEHUMIDIFIERS, CO2 CARTRIDGES, MAG NUT DRIVER	\$435.20
		380238 Total		\$1,387.06
GRAYBAR	B. & G. REPAIRS - RIS.	380239	LED LIGHTS - RIS	\$310.97
		380239 Total		\$310.97
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	380240	TRASH LINERS, PAPER TOWEL, HAND CLEANER	\$1,892.00
	B&G SUPPLIES - CUSTODIAL	380240	TRASH LINERS, PAPER TOWEL, HAND CLEANER	\$3,732.56

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HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	380240	TRASH LINERS, PAPER TOWEL, HAND CLEANER	\$2,139.64
		380240 Total		\$7,764.20
HEINEMANN	STAFF TRAIN. - CLASSROOM	380241	Teaching Reading in Small Groups # 978-0-325-02680-0	\$669.38
	STAFF TRAIN. - CLASSROOM	380241	shipping	\$66.94
	SUPPLIES - LIBRARY	380241	The Reading Strategies Book # 978-0-325-07433-7	\$918.75
	SUPPLIES - LIBRARY	380241	shipping	\$91.88
		380241 Total		\$1,746.95
HOMETOWN TOOL LLC	B&G SUPPLIES - MAINT.	380242	DE WALT KIT, LEVEL, STUD FINDER, CLAMPS	\$762.63
		380242 Total		\$762.63
IMTI	STAFF TRAIN. - B&G ADMIN.	380243	ELECTRICIAN E2 LICENSE REVIEW COURSE	\$350.00
		380243 Total		\$350.00
INSECT LORE	INSTR. SUPPLIES - CLASSROOM	380244	Butterfly Garden with certificate for shipping	\$74.97
	INSTR. SUPPLIES - CLASSROOM	380244	Shipping expenses for shipping caterpillars	\$15.00
	INSTR. SUPPLIES - CLASSROOM	380244	Ladybug Land with certificate, Kindergarten, Cat. #02100	\$24.99
	INSTR. SUPPLIES - CLASSROOM	380244	Ladybug Larvae Refill, Kindergarten, Cat. #02385	\$59.97
	INSTR. SUPPLIES - CLASSROOM	380244	Owl Pellets, Grade 3, Cat. #726	\$149.50
	INSTR. SUPPLIES - CLASSROOM	380244	Shipping and Handling charges	\$29.00
		380244 Total		\$353.43
INTERSTATE & LAKELAND LUMBER CORP.	B. & G. REPAIRS - M.G.	380245	CLASSROOM CABINETS / PICNIC BENCH - MG	(\$81.00)
	B. & G. REPAIRS - M.G.	380245	CLASSROOM CABINETS / PICNIC BENCH - MG	\$143.49
	B. & G. REPAIRS - M.G.	380245	CLASSROOM CABINETS / PICNIC BENCH - MG	\$118.00
	B. & G. REPAIRS - M.G.	380245	CLASSROOM CABINETS / PICNIC BENCH - MG	\$13.80
	B. & G. REPAIRS - M.G.	380245	CLASSROOM CABINETS / PICNIC BENCH - MG	\$11.80
		380245 Total		\$206.09
ITSAVVY LLC	OFF. SUPPLIES - ADMIN.	380246	Toners for office use per attached quote. Free shipping	\$1,189.83
	OFF. SUPPLIES - ADMIN.	380246	Toners for office use per attached quote. Free shipping	\$130.46
		380246 Total		\$1,320.29
JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	380247	8/2015 through 7/1/2016 school year	\$183.00
	SUPPLIES - LIBRARY	380247	E Category, Easy Reading, Item #jesub	\$171.00
	SUPPLIES - LIBRARY	380247	GE Category, Graphic Novels, Elementary, Item #jgesub	\$198.00
	SUPPLIES - LIBRARY	380247	I+ Category, Independent Readers, Item #jipsub	\$171.00
	SUPPLIES - LIBRARY	380247	NE Category, Nonfiction, Elementary, Item #jnesub	\$198.00

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JUNIOR LIBRARY GUILD	SUPPLIES - LIBRARY	380247	Series Nonfiction, Science, Grade K-2, Item #SLJ-SC-K2	\$234.00
	SUPPLIES - LIBRARY	380247	Series Nonfiction, Social Studies, Grades K-2,	\$234.00
		380247 Total		\$1,389.00
K - MAN GLASS CORP	EMERGENCY REPAIRS - S.H.	380248	GLASS REPLACE - SH	\$330.00
	EMERGENCY REPAIRS - M.G.	380248	GLASS REPLACE - MG	\$965.00
		380248 Total		\$1,295.00
KAMCO SUPPLY CORP OF NEW ENGLAND	B&G SUPPLIES - MAINT.	380249	DRYWALL, VINYL CAULK, READY MIX, GOOF OFF	\$100.77
	B&G SUPPLIES - MAINT.	380249	DRYWALL, VINYL CAULK, READY MIX, GOOF OFF	\$133.02
	B&G SUPPLIES - MAINT.	380249	DRYWALL, VINYL CAULK, READY MIX, GOOF OFF	\$869.30
		380249 Total		\$1,103.09
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	380250	TUITION - OUT-OF-DISTRICT	\$4,200.00
		380250 Total		\$4,200.00
CARLA LARRACUENTE	STAFF TRAVEL - PUPIL SERV.	380251	TRAVEL JULY 2015	\$30.19
		380251 Total		\$30.19
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$2,467.33
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$392.58
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$219.64
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$1,587.75
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$2,365.14
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$59.61
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$124.03
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$81.84
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$222.03
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$233.46
	B&G SUPPLIES - MAINT.	380252	MISCELLANEOUS MAINT SHOP STOCK - 2015/2016	\$1,208.59
		380252 Total		\$8,962.00
THE LIBRARY STORE INC.	INSTR. SUPPLIES - CLASSROOM	380253	laser spine labels # 16-0775	\$124.65
	INSTR. SUPPLIES - CLASSROOM	380253	Avery label inkjet # 5160 item # 16-40007	\$51.95
	INSTR. SUPPLIES - CLASSROOM	380253	shipping	\$9.57
		380253 Total		\$186.17
MAILFINANCE	EQUIP RENTAL - BUS. SERV.	380254	LEASE AGREEMENT 2015/16 C/O	\$394.00
		380254 Total		\$394.00

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THE MARKERBOARD PEOPLE	INSTR. SUPPLIES - CLASSROOM	380255	set Black # MTM-K	\$126.00
	INSTR. SUPPLIES - CLASSROOM	380255	set Blue # MTM-B	\$126.00
	INSTR. SUPPLIES - CLASSROOM	380255	Student Erasers #ER	\$144.00
	INSTR. SUPPLIES - CLASSROOM	380255	shipping	\$39.60
			380255 Total	
MARSHALL MEMO LLC.	OTHER SUPPLIES - STAFF DEVELOP.	380256	Marshall Memo subscription for 18 Readers	\$254.12
		380256 Total		\$254.12
W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	380257	penda flex Poly File Jackets ESS-50993-no shipping	\$116.15
	INSTR. SUPPLIES - CLASSROOM	380257	Jumbo Clips UNV 72240	\$4.59
	INSTR. SUPPLIES - CLASSROOM	380257	Manila Clasp Envelopes 9 x 12 # QUA90990	\$22.56
	INSTR. SUPPLIES - CLASSROOM	380257	Manilla Clasp 10x13 # QUA 37897	\$12.30
	INSTR. SUPPLIES - CLASSROOM	380257	Tape Dispenser # UNV 15001	\$8.80
	OFF. SUPPLIES - BUS. SERV.	380257	SUPPLIES 2015/16	\$16.16
	OFF. SUPPLIES - BUS. SERV.	380257	WATER 2015/16	\$99.90
	OFF. SUPPLIES - BUS. SERV.	380257	PAPER 2015/16	\$42.00
	OFF. SUPPLIES - BUS. SERV.	380257	SUPPLIES 2015/16	\$24.69
	OFF. SUPPLIES - BUS. SERV.	380257	INK CARTAGES 2015/16	\$79.99
	OFF. SUPPLIES - BUS. SERV.	380257	SUPPLIES 2015/16	\$149.95
	OFF. SUPPLIES - BUS. SERV.	380257	SUPPLIES 2015/16	\$196.71
	OFF. SUPPLIES - BUS. SERV.	380257	COFFEE 2015/16	\$75.53
	OFF. SUPPLIES - BUS. SERV.	380257	SUPPLIES 2015/16	\$79.93
	OFF. SUPPLIES - BUS. SERV.	380257	SUPPLIES 2015/16	\$25.18
	INSTR. SUPPLIES - CLASSROOM	380257	Classroom supplies, see attached, pencils, color pencils	\$0.98
	INSTR. SUPPLIES - CLASSROOM	380257	Classroom supplies, see attached, markers, chart pads	(\$67.00)
	INSTR. SUPPLIES - CLASSROOM	380257	Classroom supplies, see attached, markers, chart pads	\$371.85
	INSTR. SUPPLIES - CLASSROOM	380257	Classroom supplies, see attached	\$642.52
	INSTR. SUPPLIES - CLASSROOM	380257	Black marble books for gr 3 & 4, WTW, ROS37101,	\$115.50
	INSTR. SUPPLIES - CLASSROOM	380257	Class supplies, see attached, erasers, post it cover tape	\$807.93
	INSTR. SUPPLIES - CLASSROOM	380257	Post It self stick pads, MMM6549YW, CREC 2015-16 bid	\$105.60
	OFF. SUPPLIES - PUPIL SERV.	380257	LITERATURE SORTER	\$139.95
	OTHER SUPPLIES - STAFF DEVELOP.	380257	Clip on Badges for New Staff Orientation	\$36.29

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W.B. MASON., INC.	OFF. SUPPLIES - PUPIL SERV.	380257	water	\$25.95
		380257 Total		\$3,134.01
REINALDO MEDINA	B&G SUPPLIES - CUSTODIAL	380258	SHOES (60068)	\$100.00
		380258 Total		\$100.00
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	380259	RECORDS MANAGEMENT	\$42.59
		380259 Total		\$42.59
MOBILE MINI, INC.	EQUIP RENTAL - B&G	380260	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
		380260 Total		\$75.00
MODERN SCHOOL SUPPLIES	INSTR. SUPPLIES - ART	380261	Rubber Cement, Item 1333B, Best test paper cement	\$45.78
	INSTR. SUPPLIES - ART	380261	Hi-Polymer Lead Eraser display, Item ZEH05D	\$38.43
	INSTR. SUPPLIES - ART	380261	Stanley light duty staples shooter staple gun, staples box	\$7.38
	INSTR. SUPPLIES - ART	380261	Stanley Light Duty staple shooter tracer staple gun tacker.	\$137.84
	INSTR. SUPPLIES - ART	380261	Shipping	\$11.26
	INSTR. SUPPLIES - ART	380261	Stanley light duty staples shooter staple gun, staples box	\$2.46
	INSTR. SUPPLIES - ART	380261	Shipping	\$6.91
		380261 Total		\$250.06
MONACO	INSTR. SUPPLIES - CLASSROOM	380262	Original Bag Style 8 16x12.5 Pack o	\$417.60
		380262 Total		\$417.60
CHRIS MORETTI	OFF. SUPPLIES - ADMIN.	380263	SCHEDULE MEETING	\$59.08
		380263 Total		\$59.08
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	380264	NABC, GREEN SOL CLEANER, FLOOR FINISH	\$22,635.96
		380264 Total		\$22,635.96
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	380265	Repair of Cello, per attached invoice, 4811447	\$152.00
		380265 Total		\$152.00
NASCO	INSTR. SUPPLIES - ART	380266	CT Cooperative Bid #99296, Aluminum Foil	\$60.10
		380266 Total		\$60.10
NAVIANCE INC.	CONTRACTED SERV. - GUIDANCE	380267	Naviance for M/S - District Edition - 7/1/15-6/60/2016	\$1,501.50
		380267 Total		\$1,501.50
NCS PEARSON INC.	CONTRACTED SERV. - INFO. TECH.	380268	Enterprise Management Services for 10/25/15 - 10/24/16	\$2,000.00
		380268 Total		\$2,000.00
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	380269	LONG TERM DISABILITY	\$2,045.96
	ADMINISTRATION FEES	380269	RETIREE ADM FEE JULY 2015	\$275.00

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NEWTOWN BOARD OF EDUCATION	ADMINISTRATION FEES	380269	COBRA ADM FEE AUG 2015	\$300.00
	LIFE INSURANCE	380269	AD&D PREMIUM	\$1,142.28
	LIFE INSURANCE	380269	LIFE PREMIUM	\$5,711.38
		380269 Total		\$9,474.62
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	380270	REPAIR OF CONTROL BOARD	\$257.33
		380270 Total		\$257.33
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	380271	EXTRA BOXES 07/30/2015	\$10.00
	CONTRACTED SERV. - BUS. SERV.	380271	SHREDDING SERV AT C/O 2015/16	\$40.00
		380271 Total		\$50.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	380272	For shredding services per attached invoice.	\$280.00
		380272 Total		\$280.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - CLASSROOM	380273	I love Reading pencils #IN 5/1800	\$25.50
	INSTR. SUPPLIES - CLASSROOM	380273	Highlight Reading Strips # IN-13651447	\$24.90
	INSTR. SUPPLIES - CLASSROOM	380273	Read Every Day Banner # IN-62-2170	\$13.20
	INSTR. SUPPLIES - CLASSROOM	380273	Read to Succeed Pencils # IN-5/1265	\$25.50
	INSTR. SUPPLIES - CLASSROOM	380273	shipping	\$13.99
		380273 Total		\$103.09
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Student Journal, Kindergarten	\$717.00
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Student Journal, Grade 1	\$776.75
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Student Journal, Grade 2	\$657.25
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Student Journal, Grade 3	\$1,015.75
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Student Journal, Grade 4	\$1,015.75
	TEXTBOOKS - CLASSROOM	380274	Shipping and Handling	\$224.13
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Practice Book, Kindergarten	\$717.00
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Practice Book, Grade 1	\$776.75
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Practice Book, Grade 2	\$657.25
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Practice Book, Grade 3	\$1,015.75
	TEXTBOOKS - CLASSROOM	380274	Stepping Stones Practice Book, Grade 4	\$1,015.75
	TEXTBOOKS - CLASSROOM	380274	Shipping and Handling charges	\$209.13
		380274 Total		\$8,798.26
	PCM-G	EQUIPMENT - INFO. TECH.	380275	J9729A#ABA - 2920 48 G POE Switch
EQUIPMENT - INFO. TECH.		380275	J9728A#ABA - 2920 48G Switch PCMG # 9514339	\$24,290.00

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PCM-G	EQUIPMENT - INFO. TECH.	380275	J9733A Network stacking module PCMG # 9516614	\$12,579.00
	EQUIPMENT - INFO. TECH.	380275	J9734A - Stacking Cable 1.6ft. PCMG # 9604964	\$602.00
	EQUIPMENT - INFO. TECH.	380275	J9735A Stacking Cable 3.3ft. PCMG # 9516616	\$812.00
	EQUIPMENT - INFO. TECH.	380275	J9728A#ABA - 2920 48G Switch Manager PCMG Part	\$5,205.00
	EQUIPMENT - INFO. TECH.	380275	J9733A Network Stacking Module - PCMG # 9516614	\$1,198.00
	EQUIPMENT - INFO. TECH.	380275	J9734A Stacking Cable 1.6 ft. PCMG # 9604964	\$860.00
	EQUIPMENT - INFO. TECH.	380275	J4858C SFP (mini-GBIC) transceiver module PCGM	\$1,140.00
	EQUIPMENT - INFO. TECH.	380275	J8177C - SFP (mini-GBIC) transceiver module PCMG	\$984.00
	INSTR. SUPPLIES - INFO. TECH.	380275	Open Access horizontal Cable Manager PCMG Part	\$1,185.00
		380275 Total		\$65,130.00
PEARSON EDUCATION INC.	TEXTBOOKS - CLASSROOM	380276	WTW Emergent Early Letter Name Workbook 10 pack	\$671.79
	TEXTBOOKS - CLASSROOM	380276	WTW Letter Name Workbook 10 pack # 978-142842-1379	\$671.79
	TEXTBOOKS - CLASSROOM	380276	shipping	\$100.76
		380276 Total		\$1,444.34
PERKINS SCHOOL FOR THE BLIND	TUITION - OUT-OF-DISTRICT	380277	TUITION - OUT-OF-DISTRICT	\$20,059.56
			380277 Total	\$20,059.56
PETTY CASH	POSTAGE - ADMIN.	380278	PETTY CASH	\$4.82
	OFF. SUPPLIES - ADMIN.	380278	PETTY CASH	\$80.25
		380278 Total		\$85.07
PETTY CASH	OFF. SUPPLIES - PUPIL SERV.	380279	PETTY CASH	\$185.73
			380279 Total	\$185.73
MARK J. POMPARO	STAFF TRAVEL - SECURITY	380280	TRAVEL JULY 2015	\$69.00
			380280 Total	\$69.00
PORTA PHONE CO.	REPAIRS - SPORTS	380281	COMSTAR FLEX SYSTEMS	\$4,536.50
			380281 Total	\$4,536.50
PREMIER AGENDAS INC.	INSTR. SUPPLIES - CLASSROOM	380282	Legacy Teacher planner book weekly, LTLP-W8	\$1,012.50
	INSTR. SUPPLIES - CLASSROOM	380282	shipping	\$101.25
	INSTR. SUPPLIES - CLASSROOM	380282	Student Planners, 8 1/2 x 11 inch, Code CLAE-M8	\$218.40
	INSTR. SUPPLIES - CLASSROOM	380282	Shipping and Handling charges	\$66.00
		380282 Total		\$1,398.15
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	380283	Desktop Pocket Chart # 303141-no shipping	\$183.21
	INSTR. SUPPLIES - CLASSROOM	380283	Chart Paper 24x16 # 702671	\$47.22

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REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	380283	Dry Erase Markers w/erasers # 142657	\$48.88
	INSTR. SUPPLIES - CLASSROOM	380283	Large Book Buddy Bags (set of 5) for Kindergarten	\$99.90
	INSTR. SUPPLIES - CLASSROOM	380283	Hang Up Totes (set of 12) for Kindergarten	\$52.32
	INSTR. SUPPLIES - CLASSROOM	380283	Shipping and Handling charges	\$21.31
	INSTR. SUPPLIES - CLASSROOM	380283	See attached, store more book pouches	\$269.40
	INSTR. SUPPLIES - CLASSROOM	380283	shipping/handling	\$37.72
		380283 Total		\$759.96
RED THREAD SPACES LLC	B. & G. REPAIRS - M.G.	380284	REPLACE CARPETING RMS 21-21A-22 - MG	\$3,260.00
		380284 Total		\$3,260.00
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	380285	double pocket folder	\$115.00
		380285 Total		\$115.00
VALERY SALAS-SULLIVAN	TEACHERS - SUMMER PROGRAMS	380286	SERV	\$2,400.00
		380286 Total		\$2,400.00
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	380287	Reading Pass. That Build Comp-inference	\$16.48
	TEXTBOOKS - CLASSROOM	380287	Reading Pass. That Build Comp-Fact & Opinion	\$16.48
	TEXTBOOKS - CLASSROOM	380287	Reading Pass. That Build Comp-Predicting	\$16.48
	TEXTBOOKS - CLASSROOM	380287	Reading Pass. That Build Comp-Comp & Contrast	\$16.48
	TEXTBOOKS - CLASSROOM	380287	Reading Pass That Build Comp-Main Idea & Details	\$16.48
	TEXTBOOKS - CLASSROOM	380287	Reading Pass. That Build Comp-Context Clues	\$16.48
	TEXTBOOKS - CLASSROOM	380287	shipping	\$8.88
		380287 Total		\$107.76
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380288	block Erasers, large # 9-000783-030	\$34.50
	INSTR. SUPPLIES - CLASSROOM	380288	BIC Round stic pens, red # 9-027466-030	\$11.30
	INSTR. SUPPLIES - CLASSROOM	380288	doz Sharpie Markers # 9-077399-030	\$105.12
	INSTR. SUPPLIES - CLASSROOM	380288	doz Sharpie Markers red# 9-077400-030	\$86.52
	INSTR. SUPPLIES - CLASSROOM	380288	sharpie markers, blue # 9-077401-030	\$86.52
	INSTR. SUPPLIES - CLASSROOM	380288	BIC Brite Liner Highlighter Asst # 9-038857-030	\$18.90
	INSTR. SUPPLIES - CLASSROOM	380288	doz BIC Brite Liner Highlighter, yellow # 9-077279-030	\$8.97
	INSTR. SUPPLIES - CLASSROOM	380288	Assorted classroom items, pens, pencils, etc. per attached	\$3,651.18
	INSTR. SUPPLIES - ART	380288	Cotton Duck unprimed Art Canvas, Item 1427389	\$338.60
	INSTR. SUPPLIES - CLASSROOM	380288	Various classroom supplies per attached listing	\$1,217.54
	INSTR. SUPPLIES - CLASSROOM	380288	Marker board, deluxe 4x4 Item 608475	\$142.46

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	380288	Blue file folders, 1/3 cut # 015789	\$13.70
	INSTR. SUPPLIES - CLASSROOM	380288	National School Calendars # 1499271	\$67.13
	INSTR. SUPPLIES - CLASSROOM	380288	Hello Badges # 1380620- no shipping	\$16.35
	INSTR. SUPPLIES - CLASSROOM	380288	Classroom supplies: SEE ATTACHED, no shipping	\$348.78
	INSTR. SUPPLIES - CLASSROOM	380288	Class supplies: paper, labels, dry erase, name tags	\$199.28
	INSTR. SUPPLIES - CLASSROOM	380288	Classroom supplies: see attached: mini staplers, highlighter	\$204.40
	INSTR. SUPPLIES - CLASSROOM	380288	Classroom supplies-SEE ATTACHED-chalk, markers	\$166.42
		380288 Total		\$6,717.67
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	380289	for monthly shredding contract	\$70.00
			380289 Total	\$70.00
SHI INTERNATIONAL CORP.	CONTRACTED SERV. - INFO. TECH.	380290	Vmware support and subscription Production	\$1,170.50
	CONTRACTED SERV. - INFO. TECH.	380290	Vmware Support & Subscription Production	\$1,816.20
			380290 Total	\$2,986.70
SINGAPORE MATH INC.	INSTR. SUPPLIES - CLASSROOM	380291	Teaching to Mastery-Bar Modeling: A Problem Solving Tool	\$30.50
	INSTR. SUPPLIES - CLASSROOM	380291	Shipping	\$10.00
			380291 Total	\$40.50
SOUTHBURY PRINTING CENTRE, INC.	POSTAGE - ADMIN.	380292	Return addressed stamped # 10 Envelopes per attached	\$1,690.50
	PRINTING - ADMIN.	380292	Pre printed envelopes. Free shipping, see attached quote.	\$101.70
			380292 Total	\$1,792.20
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	380293	BOYS LACROSSE JERSEYS	\$251.40
	REPAIRS - SPORTS	380293	BASEBALL JERSEYS	\$392.20
	REPAIRS - SPORTS	380293	SOFTBALL JERSEYS	\$130.90
			380293 Total	\$774.50
STAPLES ADVANTAGE	INSTR. SUPPLIES - INFO. TECH.	380294	Supplies for Tech, DVD/s Thumb drives etc.	\$18.90
			380294 Total	\$18.90
STATE OF CONNECTICUT	PROF. SERV. - B. & G.	380295	ELEVATOR CERTIFICATE RENEWAL - HAWLEY	\$240.00
			380295 Total	\$240.00
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	380296	#64135 legal hanging files	\$27.33
	INSTR. SUPPLIES - CLASSROOM	380296	boxes book rings 1 in # 01436	\$51.96
	INSTR. SUPPLIES - CLASSROOM	380296	Expo # 88001 markers	\$194.85
	INSTR. SUPPLIES - CLASSROOM	380296	Expo Markers # # 88003	\$254.85
	INSTR. SUPPLIES - CLASSROOM	380296	Gem giant clips # 99914 (301E)	\$29.50

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SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	380296	Staplers # 40501	\$39.92
	INSTR. SUPPLIES - CLASSROOM	380296	ctns (2 per) Chart paper # 24034-no shipping	\$129.45
	INSTR. SUPPLIES - CLASSROOM	380296	Elmers Glue E 308	\$82.56
	INSTR. SUPPLIES - CLASSROOM	380296	Elmers Glue 4 oz.	\$29.50
		380296 Total		\$839.92
SUPPLYWORKS	B&G SUPPLIES - MAINT.	380297	SOLENOID VALVES, FLUSH VALVES, TRIM VALVES	\$634.98
	B&G SUPPLIES - MAINT.	380297	SOLENOID VALVES, FLUSH VALVES, TRIM VALVES	\$4,019.21
	B&G SUPPLIES - MAINT.	380297	SOLENOID VALVES, FLUSH VALVES, TRIM VALVES	\$126.39
	B&G SUPPLIES - MAINT.	380297	SOLENOID VALVES, FLUSH VALVES, TRIM VALVES	(\$317.49)
	B&G SUPPLIES - MAINT.	380297	SOLENOID VALVES, FLUSH VALVES, TRIM VALVES	\$211.66
	B&G SUPPLIES - MAINT.	380297	SOLENOID VALVES, FLUSH VALVES, TRIM VALVES	\$124.22
	B&G SUPPLIES - MAINT.	380297	SOLENOID VALVES, FLUSH VALVES, TRIM VALVES	\$610.24
		380297 Total		\$5,409.21
TEACHER DIRECT LLC	INSTR. SUPPLIES - CLASSROOM	380298	Graduation Crowns # 331-101022CD(room 109)	\$35.52
	INSTR. SUPPLIES - CLASSROOM	380298	stubby brushes # 331-5169CK (room 109)	\$15.88
	INSTR. SUPPLIES - CLASSROOM	380298	Magnetic clips # 68520CLI (all teachers)	\$19.92
	INSTR. SUPPLIES - CLASSROOM	380298	Wiggle Eyes Cluster Case # 3407 (all teachers)	\$36.72
		380298 Total		\$108.04
GARY TETU	B&G SUPPLIES - CUSTODIAL	380299	SHOES (60068)	\$100.00
			380299 Total	\$100.00
TOOLS PLUS	B&G SUPPLIES - MAINT.	380300	ADJUSTABLE WRENCH, MULTI-VOLTAGE	\$79.52
	B&G SUPPLIES - MAINT.	380300	ADJUSTABLE WRENCH, MULTI-VOLTAGE	\$57.70
		380300 Total		\$137.22
TORRICO	B&G SUPPLIES - MAINT.	380301	BRASS NIPPLES, MESH CLOTH, TORCH HOSE	\$63.10
	B&G SUPPLIES - MAINT.	380301	BRASS NIPPLES, MESH CLOTH, TORCH HOSE	\$92.35
	B. & G. REPAIRS - H.	380301	WATERLINE LEAK ON MAIN - HAWL	(\$212.34)
	B. & G. REPAIRS - H.	380301	WATERLINE LEAK ON MAIN - HAWL	\$67.30
	B. & G. REPAIRS - H.	380301	WATERLINE LEAK ON MAIN - HAWL	\$377.02
	B. & G. REPAIRS - S.H.	380301	WATER PIPE LEAK - SH	\$16.21
	B. & G. REPAIRS - S.H.	380301	WATER PIPE LEAK - SH	\$237.45
	B. & G. REPAIRS - RIS.	380301	BOILER ROOM - RIS	\$798.88
	B. & G. REPAIRS - M.S.	380301	BATHROOM / HOME EC ROOM REPAIRS - NMS	\$48.80

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TORRCO	B. & G. REPAIRS - M.S.	380301	BATHROOM / HOME EC ROOM REPAIRS - NMS	\$71.00
	B. & G. REPAIRS - M.S.	380301	BATHROOM / HOME EC ROOM REPAIRS - NMS	\$3,598.23
	B. & G. REPAIRS - H.S.	380301	SHOWER REPAIRS - NHS	\$530.74
	B. & G. REPAIRS - H.S.	380301	SHOWER REPAIRS - NHS	\$96.60
	B. & G. REPAIRS - H.S.	380301	SHOWER REPAIRS - NHS	\$17.66
		380301 Total		\$5,803.00
ANNE UBERTI	OFF. SUPPLIES - ADMIN.	380302	LUNCH K-6 PRINCIPALS MEETING	\$38.25
		380302 Total		\$38.25
ULTRA GOLDEN SOFTWARE LLC	PROF. SERV. - BUS. SERV	380303	ROLLOVER BUDGET FILE FOR CREATION OF 2015/16	\$450.00
		380303 Total		\$450.00
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	380304	POST OFFER JULY 2015	\$1,117.60
		380304 Total		\$1,117.60
FRANK VACCARELLI	B&G SUPPLIES - CUSTODIAL	380305	SHOES (60068)	\$100.00
		380305 Total		\$100.00
VERIZON WIRELESS	TELEPHONE & CABLE	380306	TELEPHONE SERV 2015/16	\$2,210.30
		380306 Total		\$2,210.30
WELLSPRING FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	380307	TUITION - OUT-OF-DISTRICT	\$4,125.00
		380307 Total		\$4,125.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	380308	TUTORS - HOMEBOUND	\$5,200.00
		380308 Total		\$5,200.00
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	380309	Handwriting books Gr K	\$746.85
	TEXTBOOKS - CLASSROOM	380309	Handwriting books-gr 3	\$746.85
	TEXTBOOKS - CLASSROOM	380309	shipping	\$134.43
		380309 Total		\$1,628.13
CCSN	TUITION - OUT-OF-DISTRICT	380310	TUITION - OUT-OF-DISTRICT	\$8,500.00
		380310 Total		\$8,500.00
CONNECTICUT ASSOCIATION OF PUBLIC SCHOOL	MEMBERSHIPS - SUPER.	380311	DISTRICT TEAM 3-7 REGISTRANTS 12/17/2015	\$600.00
		380311 Total		\$600.00
LEGO EDUCATION NORTH AMERICA	INSTR. SUPPLIES - COMPUTER ED.	380312	Power funcions M-Motor #8883	\$89.88
	INSTR. SUPPLIES - COMPUTER ED.	380312	Shipping	\$6.29
		380312 Total		\$96.17

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NEWTOWN ROTARY CLUB, INC.	MEMBERSHIPS - SUPER.	380313	1ST QUARTER DUES JUL - SEPT 2014	\$283.00
	MEMBERSHIPS - B.O.E.	380313	STUDENTS OF THE MONTH APRIL - JUNE 2014	\$300.00
		380313 Total		\$583.00
READYNURSE STAFFING SERVICES	EXTRA WORK - NURSES M.S.	380314	RN SERV 04/22/2015	\$6,100.00
		380314 Total		\$6,100.00
TAX COLLECTOR NEWTOWN	WATER - RIS.	380315	WATER RIS 464.00 UNITS 2014-07-0000009	\$3,767.20
	SEWER OPERATION & MAINT.	380315	4TH QTR. SEWER CHARGES - RIS	\$990.79
		380315 Total		\$4,757.99
ALARMS BY PRECISION LLC	B. & G. IMPROVE - RIS.	380316	PANIC BUTTON INSTALL - RIS PER QUOTE	\$5,400.00
		380316 Total		\$5,400.00
ALARMS BY PRECISION LLC	B. & G. IMPROVE - H.S.	380317	PANIC BUTTON INSTALL - NHS PER QUOTE	\$5,400.00
		380317 Total		\$5,400.00
AQUARION WATER COMPANY OF CT	WATER - S.H.	380318	WATER 200346118 653. THOU GAL	\$2,898.68
		380318 Total		\$2,898.68
AT&T MOBILITY	TELEPHONE & CABLE	380319	SERVICES 2014/15	\$118.32
		380319 Total		\$118.32
CAPSTONE PRESS INC.	TEXTBOOKS - CURR. DEVELOP.	380320	See attached.. SHIPPING INCLUDED	\$500.76
		380320 Total		\$500.76
PRIVATE	TUITION - OUT-OF-DISTRICT	380321	TUITION - OUT-OF-DISTRICT	\$27,500.00
		380321 Total		\$27,500.00
PBS DISTRIBUTION LLC	SUPPLIES - LIBRARY	380322	DVD	\$19.99
		380322 Total		\$19.99
PERFECTION LEARNING	TEXTBOOKS - CURR. DEVELOP.	380323	Misc. Titles for Grade 7 at NMS SEE	\$1,585.14
		380323 Total		\$1,585.14
PREMIER AGENDAS INC.	PRINTING - ADMIN.	380324	For student planner order for 2015-2016	\$2,000.00
	PRINTING - CLASSROOM	380324	Classroom portion for planners.	\$2,860.00
	PRINTING - CLASSROOM	380324	shipping charge	\$426.00
		380324 Total		\$5,286.00
RALLY! EDUCATION	OTHER SUPPLIES - STAFF DEVELOP.	380325	See attached Shipping included	\$240.90
		380325 Total		\$240.90
RDPAGENCY	CONTRACTED SERV. - SP/HEAR.	380326	ARABIC INTERPRETER SERV. 06/08/15	\$202.50
		380326 Total		\$202.50

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WAREHOUSE STORE FIXTURE CO.	INSTR. SUPPLIES - LIFE MAN./CULINARY	380327	Attached Quote	\$79.15
		380327 Total		\$79.15
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - ADMIN.	380328	POLICE- AMBULANCE	\$1,000.00
	CONTRACTED SERV. - CLASSRM	380328	GRADUATION RENTAL	\$4,084.00
		380328 Total		\$5,084.00
Grand Total				\$869,238.20