

NEWTOWN PUBIC SCHOOLS
CHECK RUN 09/25/2015

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK#</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	380674	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	380674	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	380674	TUITION - OUT-OF-DISTRICT	\$5,103.20
		380674 Total		\$36,548.60
ADMINISTRATOR UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMP.	380675	UNEMPLOYMENT 00-017-96 SEPT 2015	\$852.00
		380675 Total		\$852.00
ADVANTAGE FITNESS EQUIPMENT REPAIR	REPAIRS - P.E.	380676	Preventative Maintenance per attached invoice.	\$250.00
		380676 Total		\$250.00
AFLAC	P/R - AFLAC INSURANCE	380677	AFLAC SEPT 2015	\$7,132.80
		380677 Total		\$7,132.80
ALARMS BY PRECISION LLC	B. & G. REPAIRS - HOM.	380678	NEW TIMER FOR HANDICAP DOOR / DOOR PUSH BAR	\$156.25
	B. & G. REPAIRS - HOM.	380678	NEW TIMER FOR HANDICAP DOOR / DOOR PUSH BAR	\$470.00
	B. & G. REPAIRS - M.S.	380678	BREAK HORN STROBE LOOP UPPER A WING CLASSROOM	\$125.00
	B. & G. REPAIRS - M.S.	380678	BREAK HORN STROBE LOOP UPPER A WING CLASSROOM	\$250.00
	EMERGENCY REPAIRS - H.S.	380678	TROUBLESHOOT HEAT DETECTOR NOISE IN F219	\$125.00
		380678 Total		\$1,126.25
DONNA ALBANO	INSTR. SUPPLIES - CLASSROOM	380679	CLASSROOM SUPPLIES	\$100.00
		380679 Total		\$100.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	380680	NURSING SERVICES FOR STARR STUDENT	\$825.00
		380680 Total		\$825.00
ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - SPORTS	380681	SPORTS- STUDENT TRANSPORTATION	\$3,680.00
	STUDENT TRAVEL - SPORTS	380681	SPORTS- STUDENT TRANSPORTATION	\$510.00
	TRANS. - MAGNET SCH.	380681	ECA MAGNET SCHOOL - 144 DAYS 2015-16	\$4,248.00
	TRANS. - MAGNET SCH.	380681	RCA MAGNET SCHOOL - 140 DAYS 2015-16	\$4,130.00
	TRANS. - NONNEWAUG	380681	NONNEWAUG SCHOOL - 181 DAYS 2015-16	\$3,891.50
	TRANS. - VO/TECH.	380681	HATS SCHOOL - 181 DAYS 2015-16	\$5,339.50
	TRANS. - LOCAL SPECIAL ED	380681	3 W/C AND 2 30P BUSES SPECIAL ED IN-DISTRICT	\$16,744.50
	TRANS. - LOCAL SPECIAL ED	380681	LSPED RUNS 2015-16	\$15,880.00
	TRANS. - LOCAL REG. ED	380681	LOCAL REGULAR ED BUS CONTRACT 2015-16	\$219,872.80
	TRANS. - PRIVATE	380681	ST. ROSE PORTION OF TRANSPORTATION	\$21,498.30
	TRANS. - PRIVATE	380681	FRAISER WOODS PORTION OF TRANSPORTATION	\$5,015.00

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ALL-STAR TRANSPORTATION LLC	TRANS. - PRIVATE	380681	HOUSATONIC VALLEY PORTION OF TRANSPORTATION	\$4,867.50
	TRANS. - MAGNET SCH.	380681	DANBURY MAGNET PORTION OF TRANSPORTATION	\$2,970.00
		380681 Total		\$308,647.10
AMAZON	SUPPLIES - LIBRARY	380682	Assorted books, see attached list.	\$16.07
	SUPPLIES - LIBRARY	380682	Assorted books, see attached list. No shipping	\$227.78
	SUPPLIES - LIBRARY	380682	Assorted books, see attached list. No shipping	\$12.77
	SUPPLIES - LIBRARY	380682	Assorted books, see attached list. No shipping	\$96.77
	SUPPLIES - LIBRARY	380682	Assorted books, see attached list. No shipping	\$29.14
	SUPPLIES - LIBRARY	380682	Amazon Book Order *see attached*	\$9.94
		380682 Total		\$392.47
AMAZON	INSTR. SUPPLIES - CLASSROOM	380683	Sharpie Markers, bulletin board, ID badge holders.	\$22.35
	INSTR. SUPPLIES - CLASSROOM	380683	Sharpie Markers, bulletin board, ID badge holders.	\$51.00
	INSTR. SUPPLIES - CLASSROOM	380683	Sharpie Markers, bulletin board, ID badge holders.	\$109.06
	INSTR. SUPPLIES - SCIENCE	380683	Science supplies, including vinegar, paper towels	\$37.58
	INSTR. SUPPLIES - SCIENCE	380683	Science supplies, including vinegar, paper towels	\$28.99
	INSTR. SUPPLIES - SCIENCE	380683	Science supplies, including vinegar, paper towels	\$139.29
	OFF. SUPPLIES - ADMIN.	380683	National school calendars	\$30.57
	OFF. SUPPLIES - ADMIN.	380683	Shipping	\$8.18
	INSTR. SUPPLIES - SCIENCE	380683	Sculpey, Cotton Twine and Paper towels for science	\$38.25
	INSTR. SUPPLIES - SCIENCE	380683	Sculpey, Cotton Twine and Paper towels for science	\$29.99
	INSTR. SUPPLIES - SCIENCE	380683	Sculpey, Cotton Twine and Paper towels for science	\$29.99
	INSTR. SUPPLIES - CLASSROOM	380683	Bookstands for classroom use.	\$23.96
		380683 Total		\$549.21
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	380684	Samson Aairline 77 headset true diversity UHF wireless	\$219.99
	OFF. SUPPLIES - ADMIN.	380684	Brother black toner cartridge Free shipping	\$94.26
		380684 Total		\$314.25
AMAZON	OTHER SUPPLIES - STAFF DEVELOP.	380685	Leaders of their Own Learning (8 copies) AMAZON order	\$158.24
	OFF. SUPPLIES - ADMIN.	380685	Toilet sink kids step stool for kids, free shipping	\$149.98
		380685 Total		\$308.22
AMAZON	INSTR. SUPPLIES - MUSIC	380686	Combination Plan and Record Book	\$39.80
	INSTR. SUPPLIES - CLASSROOM	380686	HP 05A (CE505D) Black Original LaserJet Toner Cartridges	\$255.78

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AMAZON	INSTR. SUPPLIES - SOC. STUDIES	380686	BRAIN GAMES VOLUME 3	\$16.99
	INSTR. SUPPLIES - ENGLISH	380686	SAFCO PRODUCTS 8922BL SCOOT MULTI-PURPOSE	\$263.82
	INSTR. SUPPLIES - ENGLISH	380686	IN FULL VIEW LARGE WALL CALENDAR YEARLY 15/16	\$15.98
	INSTR. SUPPLIES - ENGLISH	380686	PILOT G2 RETRACTABLE PREMIUM GEL INK ROLLER	\$5.74
	INSTR. SUPPLIES - ENGLISH	380686	TCR4771 LIME POLKA DOTS HAPPY BIRTHDAY	\$41.28
	INSTR. SUPPLIES - ENGLISH	380686	PILOT PRECISE V7 RT RETRACTABLE ROLLING BALL	\$20.95
	INSTR. SUPPLIES - SCIENCE	380686	BLUE HILLS STUDIO DOUBLE STORAGE CART	\$94.96
	INSTR. SUPPLIES - SCIENCE	380686	IN FULL VIEW LARGE WALL CALENDAR YEARLY 15/16	\$47.94
	TEXTBOOKS - SOC. STUDIES	380686	THE SUMMER OF 1787: THE MEN WHO INVENTED	\$12.36
	REPAIRS - TECH ED.	380686	TRANSCEND 32GB SD CARDS	\$74.95
	REPAIRS - TECH ED.	380686	Canon EOS Rebel T3i Digital SLR Camera	\$559.00
	REPAIRS - TECH ED.	380686	CANON PIXMA iX6820 Wireless Business Printer	\$138.99
	INSTR. SUPPLIES - TECH ED.	380686	BLACK + DECKER CHV1410L 16 volt Lithium Cordless	\$50.00
	INSTR. SUPPLIES - TECH ED.	380686	Scotch Home and Office Masking Tape, 1-Inch	\$39.99
	INSTR. SUPPLIES - TECH ED.	380686	Canon EOS Rebel T3i Digital SLR Camera	\$559.00
	INSTR. SUPPLIES - TECH ED.	380686	Case Logic DCB-306 SLR Camera Holster (Black)	\$37.96
	INSTR. SUPPLIES - TECH ED.	380686	Canon EF 50mm f/1.8 STM Lens	\$500.00
	INSTR. SUPPLIES - TECH ED.	380686	Canon CLI-251 BK/CMY 4 PK Value Pack Ink	\$37.99
	INSTR. SUPPLIES - TECH ED.	380686	Canon PGI-250XL Black Twin Value Pack	\$19.54
	INSTR. SUPPLIES - TECH ED.	380686	Belkin Speaker and Headphone Splitter	\$18.60
	INSTR. SUPPLIES - TECH ED.	380686	Canon CLI-251 BK/CMY 4 PK Value Pack Ink for Canon	\$26.01
	INSTR. SUPPLIES - MATH	380686	see attached	\$31.18
	INSTR. SUPPLIES - ENGLISH	380686	9780325046938 Notice & Note by Beers & Probst	\$29.78
	INSTR. SUPPLIES - ENGLISH	380686	Toner cartridge HPCB436A (3x black,3 pac)	\$78.66
	INSTR. SUPPLIES - WORLD LANG.	380686	SCHAUM 'S OUTLINE OF FRENCH GRAMMAR	\$150.90
	INSTR. SUPPLIES - WORLD LANG.	380686	LEARN CHINESE WITH ME: STUDENT BOOK	\$19.95
	INSTR. SUPPLIES - WORLD LANG.	380686	LEARN CHINESE WITH ME: STUDENT BOOK	\$19.95
	INSTR. SUPPLIES - WORLD LANG.	380686	LEARN CHINESE WITH ME: STUDENT BOOK	\$39.90
	INSTR. SUPPLIES - WORLD LANG.	380686	LEARN CHINESE WITH ME: STUDENT BOOK	\$39.90
	INSTR. SUPPLIES - WORLD LANG.	380686	LEARN CHINESE WITH ME: STUDENT BOOK	\$59.85
	INSTR. SUPPLIES - WORLD LANG.	380686	LEARN CHINESE WITH ME: STUDENT BOOK	\$19.95

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AMAZON	INSTR. SUPPLIES - SOC. STUDIES	380686	AMAZON BASICS MINI DISPLAY PORT (THUNDERBOLT)	\$15.99
	INSTR. SUPPLIES - ENGLISH	380686	2015 ENGLISH STUDENT BOOK AWARDS	\$14.17
		380686 Total		\$3,397.81
AMERICAN CHEMICAL SOCIETY	MEMBERSHIPS - SCIENCE	380687	MEMBERSHIP 2015-2016	\$183.00
		380687 Total		\$183.00
AMERICAN LIBRARY ASSOC.	MEMBERSHIPS - LIBRARY	380688	American Library Association / American Association	\$247.00
		380688 Total		\$247.00
APPERSON INC	INSTR. SUPPLIES - SCIENCE	380689	See Attached Quote # 00006690 for 15,100,200 item	\$1,404.88
	INSTR. SUPPLIES - SCIENCE	380689	Test Answer Sheet, Item 28190	\$120.00
	INSTR. SUPPLIES - SCIENCE	380689	Shipping and handling	\$24.27
		380689 Total		\$1,549.15
APPLE INC.	EQUIPMENT - INFO. TECH.	380690	MacBook Pro 13 with Apple Care	\$1,182.00
		380690 Total		\$1,182.00
AQUARION WATER COMPANY OF CT	WATER - H.	380691	WATER 200332183 2 THOU GAL	\$182.08
	WATER - M.S.	380691	WATER 200330637 21. THOU GAL	\$303.83
	WATER - H.S.	380691	WATER 200328345 1206. THOU GAL	\$6,754.06
	WATER - H.S.	380691	WATER 200331205 HOT DOG STAND	\$31.58
	WATER - H.S.	380691	WATER 200328870 305. THOU GAL	\$1,849.72
		380691 Total		\$9,121.27
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	380692	EXTRA DUMPSTER PICKUPS - 2015-2016	\$409.00
		380692 Total		\$409.00
AUTO HOME COMMERCIAL	B. & G. REPAIRS - H.	380693	REPLACE 4 CLASSROOM CLOCKS - HAWL	\$1,160.24
	EMERGENCY REPAIRS - RIS.	380693	REPAIR BELLS / CLOCKS / INTERCOM - RIS	\$460.00
		380693 Total		\$1,620.24
AUTOMATED BUILDING SYSTEMS, INC.	B. & G. REPAIRS - H.S.	380694	HVAC REPAIRS - NHS	\$114.00
		380694 Total		\$114.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	380695	BOE BREAKFAST	\$89.95
	OFF. SUPPLIES - ADMIN.	380695	Supplies - Invoice 101 Free shipping	\$119.95
		380695 Total		\$209.90
BAILEY POTTERY EQUIP CORP & CERAMIC	INSTR. SUPPLIES - ART	380696	WHITE STONEWARE- RED STONEWARE- WOOD	\$1,633.45
		380696 Total		\$1,633.45

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JESSE BAILEY	STAFF TRAIN. - B&G ADMIN.	380697	EXCEL COURSE AT THE H/S	\$66.75
	STAFF TRAIN. - B&G ADMIN.	380697	STATE E-1 ELEC LICENSE	\$150.00
		380697 Total		\$216.75
BARD COLLEGE	STAFF TRAIN. - CLASSROOM	380698	THE RARER ACTION (NOV 6, 2015) WORKSHOP	\$270.00
	STAFF TRAIN. - CLASSROOM	380698	THE RARER ACTION(NOV 6, 2015) WORKSHOP	\$270.00
	STAFF TRAIN. - CLASSROOM	380698	TEACHING VIOLENCE NARRATIVE WORKSHOP	\$270.00
		380698 Total		\$810.00
THE BEE PUBLISHING CO.	OFF. SUPPLIES - SUPER.	380699	2 YEAR SUBSCRIPTION THE BEE #5804	\$74.00
		380699 Total		\$74.00
BENDER PLUMBING SUPPLIES	B. & G. REPAIRS - M.S.	380700	BACKFLOW PREVENTER REPAIR PARTS - NMS	\$729.74
		380700 Total		\$729.74
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	380701	SPED ED SERV AUG 2015	\$18,945.96
	PROF. SERV. - SUPER.	380701	GEN ED SERV AUG 2015	\$6,523.50
		380701 Total		\$25,469.46
BERKSHIRE SEPTIC & PORTABLE TOILET	EQUIP RENTAL - SPORTS	380702	RENTAL PORT O POTTY	\$240.00
		380702 Total		\$240.00
PETER BERNSON	STAFF TRAIN. - CLASSROOM	380703	SUPPLIES DIGITAL	\$29.00
		380703 Total		\$29.00
BEST ROUND GOLF CAR REPAIR	REPAIRS - SPORTS	380704	REPLACE BATTERY -SERVICE CAR	\$146.95
		380704 Total		\$146.95
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	380705	FILED HOCKEY MATERIALS AND BALLS	\$1,460.00
		380705 Total		\$1,460.00
PATRICIA BOWLES	INSTR. SUPPLIES - CLASSROOM	380706	BOOK SHELVING	\$75.12
		380706 Total		\$75.12
BROAD REACH	SUPPLIES - LIBRARY	380707	Books. See attached list. No shipping.	\$290.22
		380707 Total		\$290.22
DAVID BRUSH	CONTRACTED SERV. - MUSIC	380708	PERCUSSION ARRANGEMENTS	\$1,000.00
		380708 Total		\$1,000.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	380709	MONTHLY PEST CONTROL - ALL SCHOOLS (2015-2016)	\$200.00
		380709 Total		\$200.00
CANON FINANCIAL SERVICES INC	COPIER RENTAL - CLASSROOM	380710	QTR. OF COPIER CONTRACT 2015/16	\$2,682.18
	COPIER RENTAL - CLASSROOM	380710	QTR. OF COPIER CONTRACT 2015/16	\$4,224.97

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CANON FINANCIAL SERVICES INC	COPIER RENTAL - CLASSROOM	380710	QTR. OF COPIER CONTRACT 2015/16	\$3,108.93
	COPIER RENTAL - CLASSROOM	380710	QTR. OF COPIER CONTRACT 2015/16	\$2,676.91
	COPIER RENTAL - CLASSROOM	380710	QTR. OF COPIER CONTRACT 2015/16	\$6,085.28
	COPIER RENTAL - CLASSROOM	380710	QTR. OF COPIER CONTRACT 2015/16	\$7,633.34
	COPIER RENTAL - CLASSROOM	380710	QTR. OF COPIER CONTRACT 2015/16	\$15,136.88
	COPIER RENTAL - BUS. SERV.	380710	QTR. OF COPIER CONTRACT 2015/16	\$9,416.51
		380710 Total		\$50,965.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - SCIENCE	380711	DNA NECKLACE CLASSROOM KIT	\$99.74
	INSTR. SUPPLIES - SCIENCE	380711	SHIPPING	\$14.06
		380711 Total		\$113.80
CBS LLC	SUPPLIES - LIBRARY	380712	Epson ELPLP60 lamp for room 22	\$99.00
			380712 Total	\$99.00
CCSS	STAFF TRAIN. - CLASSROOM	380713	CCSS FALL CONFERENCE REGISTRATION	\$460.00
			380713 Total	\$460.00
	STAFF TRAIN. - SOC. STUDIES	380714	Registrations for CCSS Fall Conference, Cromwell, CT	\$300.00
		380714 Total		\$300.00
CED	B&G SUPPLIES - MAINT.	380715	SLIDE BAR FAN BOX - ELECT SUPPLIES	\$258.96
			380715 Total	\$258.96
CENGAGE LEARNING	SUPPLIES - LIBRARY	380716	Gale Virtual Reference Library annual hosting fee	\$50.00
			380716 Total	\$50.00
CEREBELLUM CORPORATION	SUPPLIES - LIBRARY	380717	DVD Fractions #CE4708EL914	\$29.95
	SUPPLIES - LIBRARY	380717	DVD Money #CE4712EL914	\$29.95
	SUPPLIES - LIBRARY	380717	DVD All About Animal Life Cycles CE2720M914	\$29.95
	SUPPLIES - LIBRARY	380717	DVD Staying Safe: Strangers, Cyberspace & More	\$29.95
	SUPPLIES - LIBRARY	380717	Shipping @ 6%	\$7.20
		380717 Total		\$127.00
CES	STAFF TRAIN. - CLASSROOM	380718	SEXUAL HARASSMENT WORKSHOP	\$75.00
			380718 Total	\$75.00
CIRMA	PROPERTY INSURANCE	380719	PROPERTY INS 2015/16	\$74,570.75
	WORKERS COMP.	380719	WORKERS COMP 2015/16	\$120,203.89
			380719 Total	\$194,774.64

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CIRMA	STAFF TRAIN. - CLASSROOM	380720	CHEMICAL MANAGEMENT SAFETY 101	\$150.00
		380720 Total		\$150.00
THE COLLEGE BOARD - NERO	STAFF TRAIN. - CLASSROOM	380721	AP WORKSHOPS-3041512071-- DEC 7, 2015	\$555.00
		380721 Total		\$555.00
COMPANSAVE	INSTR. SUPPLIES - SOC. STUDIES	380722	REPLACEMENT BLACK LASER TONER CARTRIDGE	\$73.39
		380722 Total		\$73.39
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	380723	TUITION - OUT-OF-DISTRICT	\$2,413.00
	TUITION - OUT-OF-DISTRICT	380723	TUITION - OUT-OF-DISTRICT	\$2,413.00
		380723 Total		\$4,826.00
CROWN TROPHY	OFF. SUPPLIES - ADMIN.	380724	Updating of plaques for cases,	\$134.00
		380724 Total		\$134.00
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	380725	Delivery of 17 5-gallon Water Bottles, per month	\$3.00
	INSTR. SUPPLIES - CLASSROOM	380725	for rental of water cooler/heater. No additional S/H	\$5.00
		380725 Total		\$8.00
CURRICULUM ASSOCIATES LLC	TEXTBOOKS - CLASSROOM	380726	Quick Words (Yellow Book) Item #9780891875390	\$254.40
	TEXTBOOKS - CLASSROOM	380726	Shipping/Handling	\$30.53
		380726 Total		\$284.93
SUZANNE D'ERAMO	STAFF TRAIN. - SUPER.	380727	CSDE SUMMIT	\$40.25
	STAFF TRAIN. - SUPER.	380727	CAPSS	\$44.85
		380727 Total		\$85.10
ANNE DALTON	STAFF TRAVEL - HEALTH ADMIN.	380728	TRAVEL NURSING SUPERVISOR MEETING	\$37.26
		380728 Total		\$37.26
NATHALIE DE BRANTES	INSTR. SUPPLIES - CLASSROOM	380729	GIFTS - NEASC	\$176.00
		380729 Total		\$176.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	380730	Repairs and Parts for Dell Computers, servers etc. 15/16	\$17.70
		380730 Total		\$17.70
DEMCO INC	INSTR. SUPPLIES - ENGLISH	380731	P12143550 Poise High Back - Blue (BU)	\$115.50
	INSTR. SUPPLIES - ENGLISH	380731	P12143550 Poise High Back Burgundy (BG)	\$440.99
	INSTR. SUPPLIES - ENGLISH	380731	Shipping/processing	\$99.60
	INSTR. SUPPLIES - SCIENCE	380731	we14160490 Luxor plastic utility cart	\$323.99
	INSTR. SUPPLIES - SCIENCE	380731	shipping	\$73.43
	INSTR. SUPPLIES - SOC. STUDIES	380731	1 - P14160490 LUXOR PLASTIC UTILITY CART 24 X 18	\$198.36

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DEMCO INC	INSTR. SUPPLIES - CLASSROOM	380731	White Laser/Inkjet Multi Use Labels: 8 1/2x11(1/3x4 labels)	\$23.94
	INSTR. SUPPLIES - CLASSROOM	380731	5/8 Prelaminated Dots Orange-Standard Item #P806867	\$36.45
		380731 Total		\$1,312.26
DESIGNS & SIGNS	REPAIRS - SPORTS	380732	SWIM TEAM -RECORDS	\$270.00
		380732 Total		\$270.00
DHARMA TRADING CO.	INSTR. SUPPLIES - SCIENCE	380733	SEE ATTACHED	\$166.97
		380733 Total		\$166.97
DISCOVERY EDUCATION	CONTRACTED SERV. - LIBRARY	380734	Discovery Streaming License Agreement for 2015-2016	\$1,600.00
		380734 Total		\$1,600.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	380735	NILSORB, TRASH LINERS - CUST SUPPLIES	\$755.35
		380735 Total		\$755.35
EAGLE FENCE & GUARDRAIL	B. & G. IMPROVE - M.S.	380736	INSTALL DOUBLE SWING WIDE GATE	\$14,250.00
	B. & G. IMPROVE - RIS.	380736	INSTALL DOUBLE SWING ARCH GATE	\$22,500.00
		380736 Total		\$36,750.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	380737	OIL 5037H 599.0 GAL	\$1,791.01
		380737 Total		\$1,791.01
EBSCO SUBSCRIPTION SERVIC	SUPPLIES - LIBRARY	380738	EBSCO Package (product ID: 288-339-385), AP Images	\$1,021.00
		380738 Total		\$1,021.00
KURT ECKHARDT	INSTR. SUPPLIES - MUSIC	380739	ASSOR. SUPPLIES	\$629.18
		380739 Total		\$629.18
EDUCATION ADMINISTRATOR	STAFF TRAIN. - CLASSROOM	380740	TRANSGENDER STUDENTS WEBINAR	\$299.00
		380740 Total		\$299.00
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	380741	TRANSPORTATION JULY 2015	\$69,138.00
	TRANS. - OUT-OF-DISTRICT	380741	TRANSPORTATION AUG 2015	\$31,395.00
	TRANS. - OUT OF DISTRICT	380741	TRANSPORTATION JULY 2015	\$2,492.00
		380741 Total		\$103,025.00
ERIC ARMIN INC.	INSTR. SUPPLIES - SP. ED. PREK-8	380742	PLEASE ORDER AS PER ATTACHED	\$26.90
	INSTR. SUPPLIES - SP. ED. PREK-8	380742	SHIPPING	\$7.00
		380742 Total		\$33.90
EVERSOURCE	ELECTRICITY - RIS.	380743	ELEC 51984466011 LOAN C&L	\$378.92
	ELECTRICITY - M.S.	380743	ELEC 51362546030 1352.90 KWH	\$379.78
		380743 Total		\$758.70

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK#</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EVERSOURCE	PROPANE & NATURAL GAS - HAW.	380744	GAS 57890556004 DEMAND ONLY	\$809.50
	PROPANE & NATURAL GAS - RIS.	380744	GAS 57410220032 5540.CCF	\$3,765.86
	PROPANE & NATURAL GAS - H.S.	380744	GAS 57445161052 1360. CCF	\$6,413.74
		380744 Total		\$10,989.10
FAIR AUTO SUPPLY	REPAIRS - MAINT.	380745	FOR MAINT VEHICLE REPAIR PARTS	\$115.85
	REPAIRS - MAINT.	380745	FOR MAINT VEHICLE REPAIR PARTS	\$125.96
	REPAIRS - MAINT.	380745	FOR MAINT VEHICLE REPAIR PARTS	\$51.26
	REPAIRS - MAINT.	380745	FOR MAINT VEHICLE REPAIR PARTS	\$25.49
	REPAIRS - MAINT.	380745	FOR MAINT VEHICLE REPAIR PARTS	\$29.09
	REPAIRS - MAINT.	380745	FOR MAINT VEHICLE REPAIR PARTS	(\$25.49)
	REPAIRS - TECH ED.	380745	SERVICE JACK	\$399.00
		380745 Total		\$721.16
KRISTINE M. FEDA	STAFF TRAIN. - CLASSROOM	380746	CT STEM CONF.	\$100.00
		380746 Total		\$100.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$91.72
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$1,636.72
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$42.94
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$44.57
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$48.00
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$48.06
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$3,323.68
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	(\$43.16)
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$564.96
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$45.18
	INSTR. SUPPLIES - SCIENCE	380747	SEE ATTACHED	\$53.77
			380747 Total	
FOLLETT SCHOOL SOLUTIONS INC.	INSTR. SUPPLIES - WORLD LANG.	380748	HTMC 2010 CUADERNO FOR AVANCEMOS	\$76.50
		380748 Total		\$76.50
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - CLASSROOM	380749	Various Textbooks	\$4.54
		380749 Total		\$4.54
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	380750	TUITION - OUT-OF-DISTRICT	\$19,500.00
		380750 Total		\$19,500.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK#</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
FRONTIER	TELEPHONE & CABLE	380751	TELEPHONE SERV 2015/16	\$916.25
		380751 Total		\$916.25
FRONTIER	TELEPHONE & CABLE	380752	TELEPHONE SERV 2015/16	\$683.15
		380752 Total		\$683.15
FRONTIER	TELEPHONE & CABLE	380753	TELEPHONE SERV 2015/16	\$1,663.33
		380753 Total		\$1,663.33
FRONTIER	TELEPHONE & CABLE	380754	TELEPHONE SERV 2015/16	\$62.12
		380754 Total		\$62.12
GANDER PUBLISHING INC.	INSTR. SUPPLIES - SP. ED. PREK-8	380755	VISUALIZING AND VERBALIZING AS PR ATTACHED	\$589.85
	INSTR. SUPPLIES - SP. ED. PREK-8	380755	SHIPPING	\$58.98
		380755 Total		\$648.83
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - RIS.	380756	REPLACE VAV BOX BALL VALVES - RIS	\$2,583.88
	EMERGENCY REPAIRS - H.S.	380756	REPLACE BEARING ASSEMBLIES, REBUILD HOUSE PUMP	\$4,790.32
	EMERGENCY REPAIRS - H.S.	380756	REPLACE BEARING ASSEMBLIES, REBUILD HOUSE PUMP	\$2,953.23
		380756 Total		\$10,327.43
GOVCONNECTION, INC.	INSTR. SUPPLIES - GUIDANCE	380757	Printer Cartridges - Career Center NO SHIPPING	\$837.00
		380757 Total		\$837.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	380758	SOCKET EXTENSION	\$31.83
	INSTR. SUPPLIES - TECH ED.	380758	SAFETY GLASSES- DUCT TAPE- STARTING FLUID	\$664.41
	REPAIRS - TECH ED.	380758	SOCKETS- CUTTERS-	\$301.11
		380758 Total		\$997.35
GRAYBAR	B&G SUPPLIES - MAINT.	380759	PARKING LOT LED LIGHT BULBS - MAINT SUPPLIES	\$612.74
	B&G SUPPLIES - MAINT.	380759	PARKING LOT LED LIGHT BULBS - MAINT SUPPLIES	\$818.79
	B&G SUPPLIES - MAINT.	380759	PARKING LOT LED LIGHT BULBS - MAINT SUPPLIES	\$283.80
		380759 Total		\$1,715.33
JENNY GRUSTAS	MEMBERSHIPS - GUIDANCE	380760	ASCA MEMBERSHIP	\$129.00
		380760 Total		\$129.00
HAMPDEN ENGINEERING CORPORATION	REPAIRS - SPORTS	380761	REPAIR COLORADO TIME SYSTEM	\$522.36
		380761 Total		\$522.36
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	380762	HAND CLEANER, DUST PANS, SPONGES, FLOOR PAD	\$4,809.56
	B&G SUPPLIES - CUSTODIAL	380762	HAND CLEANER / PAPER PRODUCTS	\$4,935.35
		380762 Total		\$9,744.91

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HEINEMANN	TEXTBOOKS - CLASSROOM	380763	Book Talk for Literacy Committee: The Reading Strategies	\$455.00
	TEXTBOOKS - CLASSROOM	380763	10 percent Shipping and Handling charges	\$45.50
	INSTR. SUPPLIES - CLASSROOM	380763	Prompting Guide for Reading Groups: F & P Prompting Guide	\$147.00
	INSTR. SUPPLIES - CLASSROOM	380763	F & P Prompting Guide, Part 2, ISBN 978-0-325-02873-6	\$438.82
	INSTR. SUPPLIES - CLASSROOM	380763	10 percent Shipping and Handling charges	\$58.58
		380763 Total		\$1,144.90
HERITAGE HOTEL	STAFF TRAVEL - ADMIN.	380764	HOTEL EXPENSES- NEASC	\$6,745.60
		380764 Total		\$6,745.60
HILARIO'S SERVICE CENTER, INC.	REPAIRS - MAINT.	380765	MAINT TRUCK REPAIR - COOLANT LEAK	\$3,435.90
		380765 Total		\$3,435.90
HYDRO TECHNOLOGIES, INC.	PROF. SERV. - B. & G.	380766	WATER TESTING FOR BACTERIA - HOM	\$445.00
		380766 Total		\$445.00
INFOBASE PUBLISHING	SUPPLIES - LIBRARY	380767	Classroom Video on Demand Database Subscription fee	\$1,307.81
		380767 Total		\$1,307.81
THE INSTITUTE OF PROFESSIONAL PRACTICE	PROF. SERV. - PSYCH/MED. EVAL.	380768	PROF. SERV. - PSYCH/MED. EVAL.	\$6,750.00
		380768 Total		\$6,750.00
IRIS FILMS	INSTR. SUPPLIES - SOC. STUDIES	380769	BUNDLE PACKAGE- TWO DVDs - SKIN DEEP & TALKING	\$165.00
		380769 Total		\$165.00
ITSAVVY LLC	INSTR. SUPPLIES - COMPUTER ED.	380770	Epson Projector Lamp #V13H010L57. See attached quote	\$265.54
		380770 Total		\$265.54
IXL LEARNING	INSTR. SUPPLIES - MATH	380771	IXL Math Site License 5-6	\$3,270.00
		380771 Total		\$3,270.00
STEPHANIE JOHNSON	INSTR. SUPPLIES - WORLD LANG.	380772	QUIZLET SUBSCRIPTION	\$39.97
		380772 Total		\$39.97
KELLIE JUNE	STAFF TRAVEL - INFO. TECH.	380773	TRAVEL DATA CONF	\$42.55
		380773 Total		\$42.55
SUSAN LANG	INSTR. SUPPLIES - CLASSROOM	380774	STANDARD ECONOMY BOOK & BOOK RING	\$49.91
		380774 Total		\$49.91
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	380775	SELF DRILLING SCREWS / HOOKS - MAINT SUPPLIES	\$293.37
		380775 Total		\$293.37
LEARNING A-Z	INSTR. SUPPLIES - READING	380776	Reading A-Z.com	\$94.95
		380776 Total		\$94.95

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LEARNING A-Z	TEXTBOOKS - CLASSROOM	380777	RAZ-Kids	\$79.95
	TEXTBOOKS - CLASSROOM	380777	Reading A-Z	\$79.95
	MEMBERSHIPS - WORLD LANG.	380777	READING A-Z.COM 1 YEAR-1 CLASSROOM	\$85.80
		380777 Total		\$245.70
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	380778	Renewal of Reading A-Z.com, one year, one class	\$99.95
		380778 Total		\$99.95
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	380779	MEMBERSHIP	\$85.80
		380779 Total		\$85.80
LIFESPAN SCHOOL SOLUTIONS INC.	TUITION - OUT-OF-DISTRICT	380780	TUITION - OUT-OF-DISTRICT	\$518.00
		380780 Total		\$518.00
KELLY LILLY	INSTR. SUPPLIES - CLASSROOM	380781	CLASSROOM SUPPLIES	\$100.00
		380781 Total		\$100.00
KIM LOWELL	INSTR. SUPPLIES - SCIENCE	380782	CARS FOR LAB	\$17.97
		380782 Total		\$17.97
MAKERBOT INDUSTRIES LLC	EQUIPMENT - COMPUTER ED.	380783	Makerbot Replicator, refurbished Desktop 3D printer	\$1,449.90
	EQUIPMENT - COMPUTER ED.	380783	1 Year warranty	\$350.00
	EQUIPMENT - COMPUTER ED.	380783	SHIPPING	\$17.82
		380783 Total		\$1,817.72
GAIL MALETZ	STAFF TRAIN. - CLASSROOM	380784	NWEA MAP Parent Presentation	\$170.00
	STAFF TRAIN. - CLASSROOM	380784	Presentation to parents on 9/8/2015	\$42.50
	STAFF TRAIN. - CLASSROOM	380784	Presentation to parents on 9/9/2015	\$42.50
		380784 Total		\$255.00
MARITIME AQUARIUM AT NORWALK	CONTRACTED SERV. - T.A.P./FLEX	380785	13 AQUARIUM STUDENTS RESV 10514777	\$120.25
	CONTRACTED SERV. - T.A.P./FLEX	380785	1 ADULT AQUARIUM	\$12.95
	CONTRACTED SERV. - T.A.P./FLEX	380785	1 PROGRAM FEE	\$120.00
		380785 Total		\$253.20
W.B. MASON., INC	INSTR. SUPPLIES - SP. ED. PREK-8	380786	SUPPLIES (61265)	\$61.68
	INSTR. SUPPLIES - CLASSROOM	380786	Sketch chisel tip # SAN 190507	\$63.60
	INSTR. SUPPLIES - CLASSROOM	380786	white tag board PAC 5234-no shipping	\$34.90
	INSTR. SUPPLIES - CLASSROOM	380786	Yellow Kraft Paper # PAC 63080	\$55.51
	INSTR. SUPPLIES - CLASSROOM	380786	Pink Kraft Paper PAC 63260	\$55.51
	INSTR. SUPPLIES - CLASSROOM	380786	Green Kraft Paper # PAC 63140	\$55.51

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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 - CLASSROOM	380786	Lt Blue # PAC 63200-no shipping	\$55.51
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED ORDER	\$2,500.13
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED ORDER	\$194.94
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED ORDER	\$30.54
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED ORDER	\$90.00
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED LIST	\$38.66
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED LIST	\$5.51
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED LIST	\$66.91
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED LIST	\$8.92
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$65.29
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$44.10
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$34.56
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$83.22
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$25.45
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$11.76
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$156.61
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$0.56
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$13.34
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$31.55
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$15.89
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$25.48
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$52.87
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$17.24
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$8.94
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$10.12
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$33.34
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$51.11
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$2.13
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$39.83
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$28.45
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$120.79
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$3.14

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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	380786	SEE ATTACHED	\$14.50
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$374.02
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$85.42
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$25.86
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$14.70
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$71.53
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$3.14
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$9.08
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$6.70
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$8.62
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$17.58
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$96.17
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$79.67
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$38.81
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$223.18
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$9.00
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	(\$9.00)
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$149.72
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$16.51
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$9.00
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$9.00
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$388.33
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$582.44
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$41.94
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$54.49
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$435.80
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$0.45
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$1.57
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$43.15
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$18.00
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$10.19
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$236.80

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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	380786	SEE ATTACHED	\$26.94
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$37.94
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$23.54
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED	\$99.56
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$17.58
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$15.52
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$18.00
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$3.14
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED LIST	\$276.34
	INSTR. SUPPLIES - CLASSROOM	380786	Double Pedestal desk, Item HON-34962cl-adh, putty	\$529.95
	INSTR. SUPPLIES - CLASSROOM	380786	Cork Board, Item QRT-2303B-AJD	\$52.95
	INSTR. SUPPLIES - CLASSROOM	380786	Cork Board, Item QRT-304-AJD	\$121.90
	INSTR. SUPPLIES - CLASSROOM	380786	Round Table, 48 inch Diameter, Item 1281R180	\$108.95
	OFF. SUPPLIES - BUS. SERV.	380786	COFFEE 2015/16	\$13.99
	OFF. SUPPLIES - BUS. SERV.	380786	SUPPLIES 2015/16	\$236.90
	OFF. SUPPLIES - BUS. SERV.	380786	SUPPLIES 2015/16	\$10.49
	OFF. SUPPLIES - BUS. SERV.	380786	INK CARTRIDGES 2015/16	\$143.99
	OFF. SUPPLIES - BUS. SERV.	380786	WATER 2015/16	\$99.90
	OFF. SUPPLIES - BUS. SERV.	380786	COFFEE 2015/16	\$64.74
	OFF. SUPPLIES - BUS. SERV.	380786	INK CARTRIDGES 2015/16	\$143.99
	OFF. SUPPLIES - BUS. SERV.	380786	SUPPLIES 2015/16	\$11.59
	OFF. SUPPLIES - BUS. SERV.	380786	INK CARTRIDGES 2015/16	\$86.99
	OFF. SUPPLIES - BUS. SERV.	380786	SUPPLIES 2015/16	\$171.32
	OFF. SUPPLIES - BUS. SERV.	380786	SUPPLIES 2015/16	\$80.77
	OFF. SUPPLIES - BUS. SERV.	380786	COFFEE 2015/16	\$53.95
	OFF. SUPPLIES - BUS. SERV.	380786	SUPPLIES 2015/16	\$11.82
	OFF. SUPPLIES - BUS. SERV.	380786	INK CARTRIDGES 2015/16	(\$60.00)
	OFF. SUPPLIES - BUS. SERV.	380786	SUPPLIES 2015/16	\$10.49
	INSTR. SUPPLIES - ART	380786	ART SUPPLIES, crayons, markers, tag board	\$238.34
	INSTR. SUPPLIES - ART	380786	ART SUPPLIES, crayons, markers, tag board	\$154.71
	INSTR. SUPPLIES - ART	380786	ART SUPPLIES, crayons, markers, tag board	\$14.60
	INSTR. SUPPLIES - ART	380786	ART SUPPLIES, crayons, markers, tag board	\$26.88

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W.B. MASON., INC	INSTR. SUPPLIES - CLASSROOM	380786	Elmer's Washable glue stick.77 oz. - EPIE524	\$86.40
	INSTR. SUPPLIES - CLASSROOM	380786	Manilla Clasp 10 x 13 envelopes QUA37897	\$30.75
	INSTR. SUPPLIES - CLASSROOM	380786	5 tab index dividers - AVE11131	\$26.50
	INSTR. SUPPLIES - CLASSROOM	380786	Dixon Ticonderoga #2 writing pencils - DIX13882	\$112.00
	INSTR. SUPPLIES - CLASSROOM	380786	Crayola colored pencils - CY0684012 . CREC 2015-16	\$121.00
	INSTR. SUPPLIES - CLASSROOM	380786	Class supplies, see attached, erasers, post it cover tape	(\$8.97)
	INSTR. SUPPLIES - CLASSROOM	380786	Class supplies, see attached, erasers, post it cover tape	\$8.97
	INSTR. SUPPLIES - CLASSROOM	380786	Class supplies, see attached, erasers, post it cover tape	\$8.97
	INSTR. SUPPLIES - CLASSROOM	380786	CT Bid # CREC 2015-16, Misc. School Supplies	\$43.40
	INSTR. SUPPLIES - CLASSROOM	380786	CT Bid # CREC 2015-16, Misc. School Supplies	\$50.80
	INSTR. SUPPLIES - CLASSROOM	380786	CT Bid # CREC 2015-16, Misc. School Supplies	\$248.90
	INSTR. SUPPLIES - CLASSROOM	380786	CT Bid # CREC 2015-16, Misc. School Supplies	\$148.95
	INSTR. SUPPLIES - CLASSROOM	380786	CT Bid # CREC 2015-16, Misc. School Supplies	\$2,421.00
	INSTR. SUPPLIES - CLASSROOM	380786	CT Bid # CREC 2015-16, Misc. School Supplies	\$994.50
	INSTR. SUPPLIES - CLASSROOM	380786	CT Bid # CREC 2015-16, Misc. School Supplies	\$667.70
	INSTR. SUPPLIES - CLASSROOM	380786	QRT-TEM547A-6X4	\$1,082.97
	INSTR. SUPPLIES - CLASSROOM	380786	QRT-TEM544A-3X4	\$200.99
	INSTR. SUPPLIES - CLASSROOM	380786	QRT-TEM548A-8X4	\$460.99
	INSTR. SUPPLIES - CLASSROOM	380786	Principal/Office Supplies	\$199.67
	INSTR. SUPPLIES - CLASSROOM	380786	Principal/Office Supplies	\$36.07
	INSTR. SUPPLIES - ART	380786	PROJECT ROLL- PAC67002	\$22.45
	INSTR. SUPPLIES - ART	380786	RAILROAD BOARD- PAC54821	\$36.45
	OFF. SUPPLIES - ADMIN.	380786	Office Chair, Superseat, WAB-SST-25202	\$199.95
	INSTR. SUPPLIES - CLASSROOM	380786	Task Chair, without arms, WAB-2	\$79.00
	INSTR. SUPPLIES - CLASSROOM	380786	Task Chair, without arms, WAB-3	\$79.00
	INSTR. SUPPLIES - CLASSROOM	380786	Task Chair, without arms, WAB-4	\$69.00
	INSTR. SUPPLIES - CLASSROOM	380786	Shipping and Handling of chairs	\$50.00
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	(\$197.40)
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$2,752.49
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$56.52
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$211.90
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$57.33

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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 - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$340.50
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$9.42
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$4.32
	INSTR. SUPPLIES - MATH	380786	BINDERS- PAPER- PENCIL- EXPO MARKERS	\$684.96
	INSTR. SUPPLIES - CLASSROOM	380786	Expo 4-color dry erase markers - SAN80074	\$121.92
	INSTR. SUPPLIES - CLASSROOM	380786	Elmer's Adhesive Glue Stick - Washable - EPIE514	\$40.32
	INSTR. SUPPLIES - CLASSROOM	380786	Paper clips - standard smooth finish - UNV72210BX	\$14.40
	INSTR. SUPPLIES - CLASSROOM	380786	See attached, classroom supplies	\$23.68
	INSTR. SUPPLIES - CLASSROOM	380786	See attached, classroom supplies, labels, name tags	\$15.48
	INSTR. SUPPLIES - CLASSROOM	380786	See attached, classroom supplies, labels, name tags	\$5.38
	INSTR. SUPPLIES - GUIDANCE	380786	Please see attached. NO SHIPPING	\$415.81
	INSTR. SUPPLIES - GUIDANCE	380786	Please see attached. NO SHIPPING	\$30.58
	INSTR. SUPPLIES - CLASSROOM	380786	Box Sealing Clear - # MMM37106	\$24.90
	INSTR. SUPPLIES - CLASSROOM	380786	Magic Mending Core # MMM6200341296	\$33.00
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED ENGLISH DEPT. LIST	\$72.60
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED ENGLISH DEPT. LIST	\$49.34
	INSTR. SUPPLIES - ENGLISH	380786	SEE ATTACHED ENGLISH DEPT. LIST	\$251.29
	INSTR. SUPPLIES - SCIENCE	380786	SEE ATTACHED SCIENCE DEPT. LIST	\$24.67
	INSTR. SUPPLIES - SP. ED. H.S.	380786	SEE ATTACHED	\$19.87
	INSTR. SUPPLIES - SP. ED. PREK-8	380786	cartridges	\$367.97
	INSTR. SUPPLIES - CLASSROOM	380786	POLAND SPRING NATURAL WATER- PERR11476903	\$202.18
	OFF. SUPPLIES - ADMIN.	380786	Office Supplies - Principal	\$13.47
	OFF. SUPPLIES - ADMIN.	380786	Office Supplies - Principal	\$96.89
	OFF. SUPPLIES - M.S.	380786	3 -#BWK-TRANSCUP5CT - cups (for MS)	\$119.97
	INSTR. SUPPLIES - TRANSITIONAL	380786	PER ATTACHED	\$3.36
	INSTR. SUPPLIES - TRANSITIONAL	380786	PER ATTACHED	\$391.75
	INSTR. SUPPLIES - WORLD LANG.	380786	HOUSE OF DOOLITTLE ECONOMY DESK PAD CALENDAR	\$82.50
	INSTR. SUPPLIES - SOC. STUDIES	380786	AVE03301 AVERY 1 IN. BINDER BLACK	\$7.70
	INSTR. SUPPLIES - SOC. STUDIES	380786	AVE03310 AVERY 1 IN. BINDER RED	\$7.70
	INSTR. SUPPLIES - SOC. STUDIES	380786	AVE03400 AVERY 1 INC BINDER BLUE	\$4.30
	INSTR. SUPPLIES - SP. ED. PREK-8	380786	CARTRIDGES	\$723.97
	INSTR. SUPPLIES - SP. ED. PREK-8	380786	NMS CARTRIDGES	\$143.99

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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	OTHER SUPPLIES - STAFF DEVELOP.	380786	Organization rack and stacking sorter	\$144.13
	OFF. SUPPLIES - NONPUBLIC	380786	Assorted office Supplies	\$49.82
	OFF. SUPPLIES - ELEM.	380786	Assorted Office supplies- Elem.	\$92.76
	INSTR. SUPPLIES - ENGLISH	380786	POTIUS PROJECTS MATERIALS	(\$214.99)
		380786 Total		\$24,885.90
JULE McCOMBES-TOLIS, PH.D.	PROF. SERV. - PSYCH/MED. EVAL.	380787	PROF. SERV. - PSYCH/MED. EVAL.	\$6,400.00
		380787 Total		\$6,400.00
BETTY MCFADDEN	OFF. SUPPLIES - ADMIN.	380788	PARA LUNCH & SUPPLIES	\$143.60
		380788 Total		\$143.60
AMY MCGOLDRICK	INSTR. SUPPLIES - GUIDANCE	380789	NEW STUDENT LUNCHEON	\$83.94
		380789 Total		\$83.94
MATT MEMOLI	STAFF TRAVEL - P.E.	380790	TRAVEL 08/24/15 - 08/28/15	\$20.99
	STAFF TRAVEL - P.E.	380790	TRAVEL 08/31/15 - 09/04/15	\$20.99
		380790 Total		\$41.98
WILLIAM B. MEYER INC.	OFF. SUPPLIES - PUPIL SERV.	380791	RECORDS MANAGEMENT	\$164.02
		380791 Total		\$164.02
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	380792	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	380792	RENTAL CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	380792	RENTAL CONTAINERS	\$75.00
		380792 Total		\$245.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	380793	NON LATEX GLOVES (HIGH SCHOOL STOCK)	\$494.80
		380793 Total		\$494.80
JOANNE MORRIS	STAFF TRAIN. - BUS. SERV.	380794	STATE DATA CONFERENCE	\$43.35
		380794 Total		\$43.35
E. A. MORSE & CO. INC.	B&G SUPPLIES - CUSTODIAL	380795	NABC, GREEN SOL, GLASS CLEANER	\$2,763.60
	REPAIRS - CUSTODIAL	380795	REPAIR PARTS - CUSTODIAN MACHINE	\$767.40
		380795 Total		\$3,531.00
NAGEL ELECTRIC LLC	B. & G. REPAIRS - HOM.	380796	REPIPE PARKING LOT POLE LIGHTS - HOM	\$1,640.00
		380796 Total		\$1,640.00
LISA NARAYANAN	INSTR. SUPPLIES - SCIENCE	380797	COTTON SWABS/VASES FOR AP CHEM.	\$12.00
		380797 Total		\$12.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK#</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NASCO	INSTR. SUPPLIES - TRANSITIONAL	380798	ITEM WA20103H LOOK AND COOK MICROWAVE	\$62.06
		380798 Total		\$62.06
THE NEAT CENTER AT OAK HILL	REPAIRS - SP/HEAR.	380799	REPAIRS - SP/HEAR.	\$1,250.00
		380799 Total		\$1,250.00
NEOPOST NORTHEAST DISTRICT	OFF. SUPPLIES - ADMIN.	380800	INK CARTRIDGE	\$190.00
		380800 Total		\$190.00
NEW ENGLAND HISTORY TEACHERS ASSOC.	STAFF TRAIN. - SOC. STUDIES	380801	Registration for conference	\$75.00
		380801 Total		\$75.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	380802	CROSS COUNTRY JERSEYS	\$420.00
	INSTR. SUPPLIES - SPORTS	380802	FIELD HOCKEY SOCKS	\$415.80
	OFF. SUPPLIES - ADMIN.	380802	NEASC-NATIONAL HONOR SOCIETY -T-SHIRTS	\$1,062.50
		380802 Total		\$1,898.30
NEWTOWN CULINARY	INSTR. SUPPLIES - CLASSROOM	380803	FRESHMAN ORIENTATION	\$2,750.00
		380803 Total		\$2,750.00
NEWTOWN GRAPHICS	PRINTING - ADMIN.	380804	EARLY DISMISSAL PASSES	\$25.00
	PRINTING - ADMIN.	380804	NAME PLATES	\$21.00
	SECURITY SUPPLIES	380804	Vinyl Coated No Trespass Signs for hanging on gate entry	\$60.00
		380804 Total		\$106.00
NEWTOWN HARDWARE	INSTR. SUPPLIES - SPORTS	380805	HOOKS	\$8.95
		380805 Total		\$8.95
THE NIXON COMPANY	REPAIRS - SPORTS	380806	BANNER UPDATE	\$2,808.95
		380806 Total		\$2,808.95
NORTHEASTERN COMMUNICATIONS INC.	REPAIRS - SECURITY	380807	Repair of Reed School Security Officer Motorola XPR6500	\$320.00
	REPAIRS - SECURITY	380807	Shipping, UPS Ground.	\$8.00
		380807 Total		\$328.00
ORIGO EDUCATION	OTHER SUPPLIES - STAFF DEVELOP.	380808	Step it UP 1 yr. Subscription Aug 2015-2016 Math Specialist	\$1,165.50
		380808 Total		\$1,165.50
MICHAEL ORNAF	INSTR. SUPPLIES - TECH ED.	380809	PLUG & SATA SUPPLIES	\$101.95
	TEXTBOOKS - TECH ED.	380809	TEST OUT PC PRO	\$178.00
		380809 Total		\$279.95
CATHY OSTAR	INSTR. SUPPLIES - T.A.P./FLEX	380810	SUPPLIES	\$51.24
		380810 Total		\$51.24

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK#</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
OXFORD UNIVERSITY PRESS INC.	SUPPLIES - LIBRARY	380811	Oxford English Dictionary subscription renewal for 2015-2016	\$450.00
		380811 Total		\$450.00
P.C.C INC.	INSTR. SUPPLIES - SPORTS	380812	SHELVING	\$139.95
		380812 Total		\$139.95
PARTY DEPOT INC.	INSTR. SUPPLIES - WORLD LANG.	380813	SEE CART ATTACHED	\$87.57
		380813 Total		\$87.57
PCM-G INC	STAFF TRAVEL - INFO. TECH.	380814	Travel for setup of switches purchased from PCM-G	\$1,822.32
		380814 Total		\$1,822.32
PETTY CASH	CONTRACTED SERV. - SUPER.	380815	PETTY CASH	\$121.44
	OFF. SUPPLIES - SUPER.	380815	PETTY CASH	\$35.75
	OFF./MEETING SUPPLIES - B.O.E.	380815	PETTY CASH	\$144.64
	OFF. SUPPLIES - BUS. SERV.	380815	PETTY CASH	(\$124.50)
		380815 Total		\$177.33
PETTY CASH	INSTR. SUPPLIES - CLASSROOM	380816	PETTY CASH	\$74.85
		380816 Total		\$74.85
PHONAK LLC	EQUIPMENT - SP/HEAR.	380817	ORDER AS PER ATTACHED FM UNIT	\$390.94
		380817 Total		\$390.94
PROXIMA MANUFACTURING LTD	REPAIRS - SPORTS	380818	WORK BENCH- BAR HOOKS..	\$5,044.00
		380818 Total		\$5,044.00
QUALITY IMPROVEMENTS LLC	B. & G. IMPROVE - M.S.	380819	MIDDLE SCHOOL TUNNEL (PER QUOTE)	\$14,894.00
		380819 Total		\$14,894.00
QUIZLET	INSTR. SUPPLIES - WORLD LANG.	380820	1 YEAR UPGRADE FOR 10 X - WORLD LANGUAGE DEPT.	\$119.95
		380820 Total		\$119.95
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	380821	Durable Book and Binder Holders (Neon)	\$40.39
	INSTR. SUPPLIES - CLASSROOM	380821	Classroom Paper Baskets S/4 # 128946	\$55.96
	INSTR. SUPPLIES - CLASSROOM	380821	Shipping \$10.95 less (\$5.60) Coupon SUM15	\$5.35
		380821 Total		\$101.70
RIDDELL/ ALL AMERICAN SPORTS CORP	INSTR. SUPPLIES - SPORTS	380822	FACE FRAME 3/4 WHITE	\$93.00
	INSTR. SUPPLIES - SPORTS	380822	HELMETS AND CHIN STRAPS	\$381.18
		380822 Total		\$474.18
LAURA SARGENT	STAFF TRAVEL - CLASSROOM	380823	TRAVEL AP SPANISH TRAINING	\$96.00
		380823 Total		\$96.00

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SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	380824	PART NO. 19641 ANSWER SHEET B (500/PKG)- MATH	\$470.00
	INSTR. SUPPLIES - MATH	380824	SHIPPING	\$26.99
	INSTR. SUPPLIES - WORLD LANG.	380824	SEE CART ATTACHED FOR ORDER	\$186.96
	INSTR. SUPPLIES - SOC. STUDIES	380824	19630 Analysis	\$20.00
	INSTR. SUPPLIES - SOC. STUDIES	380824	19641 Answer Sheet B	\$94.00
	INSTR. SUPPLIES - SOC. STUDIES	380824	72512 Answer Sheet J	\$104.00
	INSTR. SUPPLIES - SOC. STUDIES	380824	Shipping	\$20.25
		380824 Total		
SCHOLASTIC MAGAZINES	TEXTBOOKS - READING	380825	Magazine Subscriptions to ACTION, 2 class sets of 15	\$179.70
	TEXTBOOKS - READING	380825	Shipping charge	\$17.97
		380825 Total		\$197.67
SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	380826	CT State Contract #12PSX0108, Acct. #240634, Misc. Art	\$530.25
	INSTR. SUPPLIES - ART	380826	CT State Contract, #12PSX0108, Acct. #240634, Misc. Art	\$1,643.34
	INSTR. SUPPLIES - CLASSROOM	380826	CT State Contract #12PSX0108, Acct. #240634,	\$973.26
	INSTR. SUPPLIES - CLASSROOM	380826	CT State Contract #12PSX0108, Acct. #240634,	\$1,125.40
	INSTR. SUPPLIES - CLASSROOM	380826	Recycled Flip Chart pad, priced per CT consortium bid	\$126.80
	INSTR. SUPPLIES - CLASSROOM	380826	Crayola Markers for classroom use	\$444.00
	INSTR. SUPPLIES - CLASSROOM	380826	3 Hole punch. Free shipping	\$191.76
	INSTR. SUPPLIES - CLASSROOM	380826	Colored pencils, Item 245787. priced per consortium bid	\$320.00
	OFF. SUPPLIES - ADMIN.	380826	See attached, floor fan, tissues, crayons, no shipping	\$242.71
	INSTR. SUPPLIES - CLASSROOM	380826	Supplies K-4, Reading	\$368.66
	INSTR. SUPPLIES - WORLD LANG.	380826	1053209 CALENDAR DESK/WALL 16 MO	\$11.81
	INSTR. SUPPLIES - SOC. STUDIES	380826	1473701 BOOK LESSON PLN 2PT 0457 6P	\$19.24
	INSTR. SUPPLIES - CLASSROOM	380826	Classroom items, including tag board, hand sanitizer	\$489.66
		380826 Total		\$6,486.89
SCHOOLDESK	CONTRACTED SERV. - INFO. TECH.	380827	Webhosting	\$6,125.00
		380827 Total		\$6,125.00
JULIE SCHWARTZ	STAFF TRAVEL - PUPIL SERV.	380828	TRAVEL CDSE DATA SUMMIT	\$43.70
		380828 Total		\$43.70
SCOTT'S SPORTS SUPPLIES INC	INSTR. SUPPLIES - SPORTS	380829	GIRLS SOCCER UNIFORMS	\$3,194.00
		380829 Total		\$3,194.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK#</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	380830	Encumber for monthly shredding contract	\$70.00
		380830 Total		\$70.00
KERI SNOWDEN	TEXTBOOKS - CLASSROOM	380831	TEXTBOOKS	\$95.22
		380831 Total		\$95.22
SOUTH WEST CONFERENCE INC.	MEMBERSHIPS - ADMIN.	380832	MEMBERSHIP 2015-16	\$3,250.00
		380832 Total		\$3,250.00
SOUTHBURY PRINTING CENTRE, INC	PRINTING - ADMIN.	380833	Self inking stamp, NMS Reading Department	\$49.00
	PRINTING - ADMIN.	380833	Self inking stamp, Property of NMS	\$49.00
	PRINTING - ADMIN.	380833	School letterhead. See attached quote, #10519.	\$224.37
	OFF. SUPPLIES - BUS. SERV.	380833	200 NEWTOWN PUBLIC SCHOOLS MAILING LABELS	\$132.80
	OFF. SUPPLIES - BUS. SERV.	380833	SHIPPING	\$10.00
	PRINTING - STAFF DEVELOP.	380833	500 BUSINESS CARDS	\$59.56
	OTHER SUPPLIES - STAFF DEVELOP.	380833	500 BUSINESS CARDS	\$59.56
	B&G SUPPLIES - ADMIN.	380833	500 BUSINESS CARDS	\$59.56
	PRINTING - MUSIC	380833	MUSIC THEORY FOLDERS	\$1,463.30
		380833 Total		\$2,107.15
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	380834	TRIPLE PLAY BLACK WRIST COACHES	\$112.43
		380834 Total		\$112.43
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	380835	ctns (2 per) Chart paper # 24034-no shipping	\$517.80
		380835 Total		\$517.80
SUPERIOR CLEANERS AND TAILORS	INSTR. SUPPLIES - SP. ED. PREK-8	380836	DRY-CLEANING	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380836	DRY-CLEANING	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380836	DRY-CLEANING	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380836	DRY-CLEANING	\$16.50
	INSTR. SUPPLIES - SP. ED. PREK-8	380836	DRY-CLEANING	\$16.50
		380836 Total		\$82.50
SUPPLYWORKS	B&G SUPPLIES - MAINT.	380837	VACUUM BREAKER REPAIR KIT, WASHER, SCREW	\$42.36
	B&G SUPPLIES - MAINT.	380837	VACUUM BREAKER REPAIR KIT - MAINT SUPPLIES	\$166.20
		380837 Total		\$208.56
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	380838	SEWER USE	\$600.48
	CAPITAL IMP. - SEWER HAW.	380838	SEWER ASSESSMENT 09/01/2015	\$38,118.37

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TAX COLLECTOR NEWTOWN	CAPITAL IMP. - SEWER S.H.	380838	SEWER ASSESSMENT 09/01/2015	\$15,393.36
		380838 Total		\$54,112.21
TECH AIR	INSTR. SUPPLIES - SCIENCE	380839	PREPAID ANNUAL RENT ON HIGH PRESSURE CYLINDER	\$95.45
		380839 Total		\$95.45
TESTA REFRIGERATION, LLC	REPAIRS - SPORTS	380840	ICE MAKER REPAIRS	\$707.61
		380840 Total		\$707.61
MELISSA THORPE	INSTR. SUPPLIES - CLASSROOM	380841	CLASSROOM SUPPLIES	\$100.00
		380841 Total		\$100.00
THYSSENKRUPP ELEVATOR CORP	EMERGENCY REPAIRS - S.H.	380842	OIL LEAK ON ELEVATOR - SH	\$642.50
		380842 Total		\$642.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380843	FINGERPRINTS	\$129.50
		380843 Total		\$129.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380844	FINGERPRINTS	\$324.00
		380844 Total		\$324.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	380845	FINGERPRINTS	\$118.00
		380845 Total		\$118.00
URGENT CARE MEDICAL ASSOCIATES	MEDICAL INS. PREMIUMS	380846	POST OFFER AUG 2015	\$2,245.20
		380846 Total		\$2,245.20
ANNA M. VOLPACCHIO	INSTR. SUPPLIES - FAMILY SCI.	380847	SUPPLIES FOR FACS	\$97.29
		380847 Total		\$97.29
WCSU MUSIC DEPARTMENT	CONTRACTED SERV. - MUSIC	380848	CANTATE FEE	\$25.00
		380848 Total		\$25.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	380849	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
		380849 Total		\$477.98
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - HOMEBOUND	380850	SERV 09/07/2015 - 09/18/2015	\$4,450.00
		380850 Total		\$4,450.00
Grand Total				\$1,061,845.94