

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 04/21/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	385518	VOID CHECK	(\$46.38)
		385518 Total		(\$46.38)
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	386026	VOID CHECK	(\$14.58)
		386026 Total		(\$14.58)
ALA	SUPPLIES - LIBRARY	386947	See attached list	\$269.40
		386947 Total		\$269.40
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	386948	LOCK / ALARM EMERG REPAIRS - SH	\$125.00
	EMERGENCY REPAIRS - M.G.	386948	LOCK / ALARM EMERG REPAIRS - MG	\$125.00
	EMERGENCY REPAIRS - M.G.	386948	LOCK / ALARM EMERG REPAIRS - MG	\$187.50
	EMERGENCY REPAIRS - H.S.	386948	LOCK / ALARM EMERG REPAIRS - NHS	\$2,335.00
	EMERGENCY REPAIRS - H.S.	386948	LOCK / ALARM EMERG REPAIRS - NHS	\$125.00
		386948 Total		\$2,897.50
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	386949	PROF. SERV. - HEALTH ELEM/RIS	\$1,031.25
		386949 Total		\$1,031.25
AMAZON (10)	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$10.69
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$30.70
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$9.99
	SUPPLIES - LIBRARY	386950	Third Party shipping	\$3.99
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$9.42
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$9.88
	SUPPLIES - LIBRARY	386950	Third Party shipping	\$3.99
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$538.00
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$47.84
	SUPPLIES - LIBRARY	386950	Third Party shipping	\$0.89
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$8.58
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$14.76
	SUPPLIES - LIBRARY	386950	Assorted books, see attached.	\$17.99
	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$19.95
	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$20.45
	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$20.00
	SUPPLIES - LIBRARY	386950	Third party shipping	\$3.99
	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$38.80

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AMAZON (10)	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$164.99
	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$1,590.95
	SUPPLIES - LIBRARY	386950	Third party shipping	\$10.69
	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$15.98
	SUPPLIES - LIBRARY	386950	Assorted books and supplies. See attached.	\$25.54
		386950 Total		\$2,618.06
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	386951	Best-Rite Wheasel, Double Sided Dry Erase Melamine Whiteboard Easel	\$179.95
	INSTR. SUPPLIES - CLASSROOM	386951	Amazon Basics 3-Button USB Wired Mouse, Black	\$104.85
	INSTR. SUPPLIES - CLASSROOM	386951	Shipping and Handling charges	\$49.92
		386951 Total		\$334.72
AMAZON (12)	CONTRACTED SERV. - CLASSRM	386952	Gift Certificates for Student Awards for end of year. Free shipping	\$200.00
		386952 Total		\$200.00
AMAZON (13)	TEXTBOOKS - CLASSROOM	386953	LAC Teaching Texts - No Shipping	\$117.22
	INSTR. SUPPLIES - CLASSROOM	386953	Adult Chairs for K Rooms - No Shipping	\$420.42
		386953 Total		\$537.64
AMAZON (14)	TEXTBOOKS - READING	386954	Various Reading Texts Free shipping	\$39.95
	STAFF TRAIN. - ADMIN.	386954	The Gift of Failure	\$43.50
	INSTR. SUPPLIES - COMPUTER ED.	386954	Makey Makey- an invention kit for everyone Free shipping	\$99.90
	INSTR. SUPPLIES - COMPUTER ED.	386954	Dymo - D1 standard labels 6-pk.	\$22.49
	INSTR. SUPPLIES - COMPUTER ED.	386954	Duracell AA batteries 34 ct.	\$35.98
	INSTR. SUPPLIES - COMPUTER ED.	386954	Duracell AAA batteries 16 ct. . . . free shipping	\$19.98
	TEXTBOOKS - SCIENCE	386954	NSTA Quick Reference Guide to the NGSS Middle School PB354X2	\$50.85
	TEXTBOOKS - SCIENCE	386954	NSTA Quick Reference e Guide to NGSS, Elementary School - PB354X1	\$118.65
	INSTR. SUPPLIES - CLASSROOM	386954	KEYLION Heavy Duty ID Card Badge Holder Free shipping	\$104.85
	TEXTBOOKS - READING	386954	used copies of Edge Chronicles:Beyond the Deepwoods	\$5.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicles:Beyond the Deepwoods	\$0.50
	TEXTBOOKS - READING	386954	Shipping	\$5.49
	TEXTBOOKS - READING	386954	used copies of Edge Chronicles:Beyond the Deepwoods	\$1.99
	TEXTBOOKS - READING	386954	Shipping	\$3.98
	TEXTBOOKS - READING	386954	used copies of Edge Chronicles:Beyond the Deepwoods	\$2.00
	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicles:Beyond the Deepwoods	\$1.06

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AMAZON (14)	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$3.16
	TEXTBOOKS - READING	386954	Shipping	\$1.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$1.15
	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$5.50
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$7.97
	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$5.93
	TEXTBOOKS - READING	386954	Shipping	\$2.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$4.09
	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$1.98
	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$2.63
	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$5.40
	TEXTBOOKS - READING	386954	Shipping	\$3.99
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$11.98
	TEXTBOOKS - READING	386954	Shipping	\$0.76
	TEXTBOOKS - READING	386954	used copies of Edge Chronicals:Beyond the Deepwoods	\$8.96
	INSTR. SUPPLIES - CLASSROOM	386954	Duracell AA batteries	\$35.98
	TEXTBOOKS - READING	386954	Various Reading Texts.Free shipping	\$273.74
	TEXTBOOKS - READING	386954	Various Reading Texts.Free shipping	\$66.72
	TEXTBOOKS - READING	386954	Various reading texts. Free shipping	\$263.29
	TEXTBOOKS - READING	386954	Various reading texts. Free shipping	\$26.76
	INSTR. SUPPLIES - ART	386954	Creative Haven Into the Woods: A Coloring Book	\$5.99
	INSTR. SUPPLIES - ART	386954	Keep Calm and Color-Tranquil Trees Coloring Book	\$5.38
	INSTR. SUPPLIES - COMPUTER ED.	386954	Duracell 40AA coppertop batteries	\$19.95
	INSTR. SUPPLIES - COMPUTER ED.	386954	DK Workbooks - Coding in Scratch Projects Workbook	\$14.37
	INSTR. SUPPLIES - COMPUTER ED.	386954	DK Workbooks: Scratch Challenge Workbook	\$15.03
	INSTR. SUPPLIES - COMPUTER ED.	386954	DK Workbooks Coding in Scratch Games Workbook	\$35.94

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AMAZON (14)	INSTR. SUPPLIES - MATH	386954	Perfect Stix Wooden Craft/Ice Cream Sticks (box of 1000) Free shipping	\$79.20
		386954 Total		\$1,495.92
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	386955	OPEN PO SUPPLIES	\$42.09
	INSTR. SUPPLIES - SP. ED. PREK-8	386955	OPEN PO SUPPLIES	\$79.78
	TEXTBOOKS - CLASSROOM	386955	Classroom library books, see attached	\$162.63
	TEXTBOOKS - CLASSROOM	386955	shipping	\$10.31
	TEXTBOOKS - CLASSROOM	386955	Books for classroom library, see attached	\$156.65
	TEXTBOOKS - CLASSROOM	386955	shipping	\$9.93
	TEXTBOOKS - CLASSROOM	386955	Classroom Library Books, see attached, free shipping	\$96.97
	TEXTBOOKS - CLASSROOM	386955	Classroom Library Books, see attach	\$18.99
	OFF. SUPPLIES - SUPER.	386955	SAFE IN A STORM ORDER#105-6836945-7536262	\$16.07
	OTHER SUPPLIES - STAFF DEVELOP.	386955	10 Copies Learning Personalized by Zumda Order # 6961847 & 4063449	\$111.85
	OTHER SUPPLIES - STAFF DEVELOP.	386955	10 Copies Learning Personalized by Zumda Order # 6961847 & 4063449	\$111.85
	OTHER SUPPLIES - STAFF DEVELOP.	386955	Misc. Titles NMS #11392962989957058	\$251.72
		386955 Total		\$1,068.84
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	386956	NHS100	\$23.80
	INSTR. SUPPLIES - CLASSROOM	386956	NHS100	\$26.50
	INSTR. SUPPLIES - CLASSROOM	386956	NHSGRAPHICS	\$114.56
	INSTR. SUPPLIES - CLASSROOM	386956	NHS GRAPHICS	\$50.10
	INSTR. SUPPLIES - CLASSROOM	386956	NHSGRAPHICS	\$56.24
	INSTR. SUPPLIES - CLASSROOM	386956	NHS VIDEO	\$35.93
	INSTR. SUPPLIES - CLASSROOM	386956	HEMMA	\$495.12
	INSTR. SUPPLIES - TECH ED.	386956	PURELL 215608CT Advanced Instant Hand Sanitizer NXT Refill	\$49.75
	INSTR. SUPPLIES - GUIDANCE	386956	Original Stationery 24 Extra Fine Arts & Crafts Glitter	\$43.84
	INSTR. SUPPLIES - GUIDANCE	386956	Lysol Disinfecting Wipes Value Pack, Lemon & Lime Blossom	\$9.46
	INSTR. SUPPLIES - GUIDANCE	386956	Skittles Starburst, Fruity Candy Variety Box, 30 Single Packs	\$15.29
	INSTR. SUPPLIES - WORLD LANG.	386956	BOOKS FOR WL SENIOR AWARDS	\$16.95
	INSTR. SUPPLIES - WORLD LANG.	386956	2 books for WL SENIOR AWARDS, STRESS BALLS	\$47.64
	INSTR. SUPPLIES - SOC. STUDIES	386956	Velcro for projects	\$9.47
	INSTR. SUPPLIES - MATH	386956	1 - BUILDING JAVA PROGRAMS: A BACK TO BASICS APPROACH	\$151.64
	TEXTBOOKS - ENGLISH	386956	Memoirs of a Geisha	\$55.60
	TEXTBOOKS - ENGLISH	386956	Fried Green Tomatoes	\$44.95

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AMAZON (9)	TEXTBOOKS - ENGLISH	386956	A Thousand Splendid Suns	\$47.60
	INSTR. SUPPLIES - SOC. STUDIES	386956	2 OF THE PSYCHOLOGY BOOK: BIG IDEAS SIMPLY EXPLAINED	\$27.20
	INSTR. SUPPLIES - TECH ED.	386956	HEAT TRANSFER MATERIALS	\$13.49
	INSTR. SUPPLIES - TECH ED.	386956	HEAT TRANSFER MATERIALS	\$16.64
	INSTR. SUPPLIES - TECH ED.	386956	HEAT TRANSFER MATERIALS	\$19.90
	INSTR. SUPPLIES - TECH ED.	386956	HEAT TRANSFER MATERIALS	\$57.50
	INSTR. SUPPLIES - TECH ED.	386956	HEAT TRANSFER MATERIALS	\$137.62
	INSTR. SUPPLIES - ART	386956	ANNOTATED MONA LISA	\$52.77
	INSTR. SUPPLIES - ART	386956	PROTOR SILEX 59738A HAND BLENDER	\$33.98
	INSTR. SUPPLIES - ART	386956	ROTORAZOR SAW	\$149.00
	TEXTBOOKS - ENGLISH	386956	Las Brujas de Salem -Book	\$14.82
	INSTR. SUPPLIES - WORLD LANG.	386956	Mitsubishi projector lamp replacements VLT-XD520LP	\$501.12
	INSTR. SUPPLIES - TECH ED.	386956	Transcend 32GB SDHC Class 10 UHS-1 Flash Memory Card	\$169.90
		386956 Total		
APPLE INC.	CAPITAL OUTLAY	386957	Apple Care Protection Plan for Man mini- 3 year part No. S3132LL/A	\$158.00
	CAPITAL OUTLAY	386957	Apple HDMI to DVI Adapter part No. MJVU2AM/A	\$58.00
	CAPITAL OUTLAY	386957	Mac Mini 2.8 Ghz,16GB, 2 TB Fusion Drive, Intel Iris Graphics	\$2,498.00
	386957 Total			\$2,714.00
AQUARION WATER COMPANY OF	WATER - H.	386958	WATER 200332183 23 THOU GAL	\$316.60
	WATER - S.H.	386958	WATER 200391787 30 THOU GAL	\$480.24
	WATER - S.H.	386958	WATER 200389638	\$172.54
	WATER - M.G.	386958	WATER 200331002 38. THOU GAL	\$402.07
	WATER - M.S.	386958	WATER 200330637 70. THOU GAL	\$584.39
	WATER - H.S.	386958	WATER 200331205 1. THOU GAL	\$36.61
	WATER - H.S.	386958	WATER 200328870 160. THOU GAL	\$1,097.15
	386958 Total			\$3,089.60
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	386959	CARDBOARD RECYCLING 2016-2017	\$60.00
	REFUSE REMOVAL	386959	CARDBOARD RECYCLING 2016-2017	\$179.00
	REFUSE REMOVAL	386959	CARDBOARD RECYCLING 2016-2017	\$136.00
	REFUSE REMOVAL	386959	CARDBOARD RECYCLING 2016-2017	\$190.00
	REFUSE REMOVAL	386959	CARDBOARD RECYCLING 2016-2017	\$233.00
	REFUSE REMOVAL	386959	CARDBOARD RECYCLING 2016-2017	\$233.00

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ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	386959	CARDBOARD RECYCLING 2016-2017	\$410.00
	REFUSE REMOVAL	386959	REFUSE REMOVAL 2016/071ST YEAR OF 5 YEAR BID	\$7,733.33
		386959 Total		\$9,174.33
BAGEL DELIGHT	INSTR. SUPPLIES - ENGLISH	386960		\$86.65
	INSTR. SUPPLIES - WORLD LANG.	386960	DC TEACHER APPRECIATION BREAKFAST	\$86.65
	INSTR. SUPPLIES - SCIENCE	386960	DC TEACHER APPRECIATION BREAKFAST	\$86.65
	INSTR. SUPPLIES - MATH	386960	DC TEACHER APPRECIATION BREAKFAST	\$94.95
	OTHER SUPPLIES - STAFF DEVELOP.	386960	Professional Development Day April5	\$129.95
	OTHER SUPPLIES - STAFF DEVELOP.	386960	April 5, 2017 Prof. Development RIS, HOM, Hawley	\$94.95
	OTHER SUPPLIES - STAFF DEVELOP.	386960	April 5, 2017 Prof. Development RIS, HOM, Hawley	\$69.95
	OTHER SUPPLIES - STAFF DEVELOP.	386960	April 5, 2017 Prof. Development RIS, HOM, Hawley	\$59.95
	OTHER SUPPLIES - STAFF DEVELOP.	386960	April 5, 2017 Prof. Development RIS, HOM, Hawley	\$54.95
	OTHER SUPPLIES - STAFF DEVELOP.	386960	April 5, 2017 Prof. Development RIS, HOM, Hawley	\$19.95
		386960 Total		\$784.60
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	386961	Crayola Construction Paper Set, 400-ct., 16 colors, Item #D20117-4009	\$36.95
	INSTR. SUPPLIES - ART	386961	Shipping and Handling charges	\$9.95
		386961 Total		\$46.90
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	386962	Classroom library books, see attached, no shipping	\$7.88
		386962 Total		\$7.88
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	386963	RADON AIR SAMPLING - SH	\$1,555.00
		386963 Total		\$1,555.00
BUG BUSTER INC.	B&G CONTRACTED SERV.	386964	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	386964	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$80.81
BUG BUSTER INC.	B&G CONTRACTED SERV.	386964	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$79.44
	B&G CONTRACTED SERV.	386964	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	386964	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$30.00
	B&G CONTRACTED SERV.	386964	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$81.71
	B&G CONTRACTED SERV.	386964	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$87.99
		386964 Total		\$521.10
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	386965	4 QTR. OF COPIER CONTRACT 2016/17 - HAW	\$2,475.59
	COPIER RENTAL - CLASSROOM	386965	4 QTR. OF COPIER CONTRACT 2016/17 - S/H	\$3,961.13
	COPIER RENTAL - CLASSROOM	386965	4 QTR. OF COPIER CONTRACT 2016/17 - M/G	\$2,971.08

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CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	386965	4 QTR. OF COPIER CONTRACT 2016/17 - HOM	\$2,475.59
	COPIER RENTAL - CLASSROOM	386965	4 QTR. OF COPIER CONTRACT 2016/17 - RIS	\$5,846.32
	COPIER RENTAL - CLASSROOM	386965	4 QTR. OF COPIER CONTRACT 2016/17 - M/S	\$7,650.81
	COPIER RENTAL - CLASSROOM	386965	4 QTR. OF COPIER CONTRACT 2016/17 - H/S	\$16,382.56
	COPIER RENTAL - BUS. SERV.	386965	4 QTR. OF COPIER CONTRACT 2016/17 - C/O	\$3,828.91
		386965 Total		\$45,591.99
CED	B. & G. REPAIRS - M.G.	386966	STAGE LIGHTS - MG	\$158.40
		386966 Total		\$158.40
CLARK, EDWARD	B&G SUPPLIES - CUSTODIAL	386967	SHOES (70142)	\$127.60
		386967 Total		\$127.60
COLLEGE ADMISSIONS CONSUL	TUITION - OUT-OF-DISTRICT	386968	TUITION - OUT-OF-DISTRICT	\$1,925.00
		386968 Total		\$1,925.00
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	386969	REISSUED CHK# 385518	\$46.38
		386969 Total		\$46.38
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386970	STAFFING SERV 04/09/2017	\$1,286.60
		386970 Total		\$1,286.60
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	386971	bottles of water, per month,	\$60.00
	INSTR. SUPPLIES - CLASSROOM	386971	Rental of water cooler/heater	\$3.00
	386971 Total			\$63.00
CSCA	MEMBERSHIPS - GUIDANCE	386972	COUNSELOR MEMBERSHIPS	\$60.00
	MEMBERSHIPS - GUIDANCE	386972	COUNSELOR MEMBERSHIPS	\$60.00
	MEMBERSHIPS - GUIDANCE	386972	COUNSELOR MEMBERSHIPS	\$60.00
	MEMBERSHIPS - GUIDANCE	386972	COUNSELOR MEMBERSHIPS	\$60.00
		386972 Total		\$240.00
CXTEC	EQUIPMENT - INFO. TECH.	386973	CP-7821-K9 Cisco IP Phone 7821 - Lifetime warranty	\$360.00
	EQUIPMENT - INFO. TECH.	386973	CP-7861-K9 Cisco Ip Phone 7861 - lifetime warranty	\$480.00
	EQUIPMENT - INFO. TECH.	386973	CP-7911G - Cisco 7911 G Phone - lifetime warranty	\$118.00
	EQUIPMENT - INFO. TECH.	386973	Shipping chargesQuote 10971826	\$27.13
	EQUIPMENT - INFO. TECH.	386973	H59C - Cisco 69XX - etc. series handset	\$60.00
		386973 Total		\$1,045.13

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DANDY DISTRIBUTOS INC.	INSTR. SUPPLIES - LIFE MAN./CULINARY	386974	CULINARY SUPPLIES	\$196.74
		386974 Total		\$196.74
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	386975	CERTIFIED WATER OPERATOR AGREEMENT - 2016/2017	\$2,189.52
		386975 Total		\$2,189.52
EDADVANCE	TRANS. - OUT-OF-DISTRICT	386976	TRANSP SERV MARCH 2017	\$104,787.35
		386976 Total		\$104,787.35
ELITE ROOFING & RESTORATION	EMERGENCY REPAIRS - HOM.	386977	ROOF LEAK REPAIRS - HOM	\$1,519.10
		386977 Total		\$1,519.10
ERARDI, DR. JOSEPH V. JR	STAFF TRAVEL - SUPER.	386978	WASHINGTON TRIP REIMB	\$189.30
		386978 Total		\$189.30
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	386979	GAS 57890556004 2920. CCF	\$2,773.32
	PROPANE & NATURAL GAS - RIS.	386979	GAS 57410220032 11,850. CCF	\$10,258.38
	PROPANE & NATURAL GAS - H.S.	386979	GAS 57445161052 28,100. CCF	\$22,826.55
		386979 Total		\$35,858.25
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	386980	REPLACEMENT LIGHT - NHS MEN'S ROOM	\$97.25
	B&G SUPPLIES - MAINT.	386980	BATHROOM LIGHT / WEATHERPROOFING - MAINT SUPPLIES	\$124.62
		386980 Total		\$221.87
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	386981	SEE ATTACHED	\$118.00
		386981 Total		\$118.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386982	FOR THE PURCHASE OF NUTMEG BOOKS, Titles to be announced	\$548.59
		386982 Total		\$548.59
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386983	Book Order per attached Quote #9039122.. Free Shipping	\$1,208.57
	SUPPLIES - LIBRARY	386983	Nutmeg books, please see attached.	\$172.23
	SUPPLIES - LIBRARY	386983	Cataloging/processing. NO SHIPPING.	\$15.18
		386983 Total		\$1,395.98
FRONTIER	TELEPHONE & CABLE	386984	TELEPHONE SERV 2016/17	\$1,033.43
		386984 Total		\$1,033.43
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	386985	Projector replacements - Epson Powerlines - mounts, cables, labor	\$1,420.00
	EQUIPMENT - INFO. TECH.	386985	Projector replacements - Epson Powerlines - mounts, cables, labor	\$1,207.00
		386985 Total		\$2,627.00
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	386986	SAXON MATH GRADE 1	\$369.30
		386986 Total		\$369.30

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
HUGH'S MECHANICAL EQUIPMENT	EMERGENCY REPAIRS - RIS.	386987	LIFT PUMP REPAIR - RIS	\$8,775.00
		386987 Total		\$8,775.00
IACIOFANO, BETH	INSTR. SUPPLIES - SCIENCE	386988	STUDENT FEE CT INVENTION CONVENTION	\$90.00
		386988 Total		\$90.00
ICMA RETIREMENT CORPORATE	PENSION PLAN	386989	4TH QTR. ANNUAL PLAN FEE 2016/17	\$250.00
		386989 Total		\$250.00
INGERSOLL AUTO OF DANBURY	REPAIRS - MAINT.	386990	REPLACE TRUCK STARTER NT58	\$365.78
		386990 Total		\$365.78
INSTITUTE FOR ED. DE	STAFF TRAIN. - COMPUTER ED.	386991	Practical Ideas for Making Best Use of Google Classroom	\$490.00
		386991 Total		\$490.00
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	386992	PROF. SERV. - PSYCH/MED. EVAL.	\$10,000.00
		386992 Total		\$10,000.00
K - MAN GLASS CORP	EMERGENCY REPAIRS - H.S.	386993	GLASS REPAIRS - NHS	\$239.00
		386993 Total		\$239.00
KUROSKI, THOMAS M.	INSTR. SUPPLIES - SCIENCE	386994	REISSUE CHK #386026	\$14.58
		386994 Total		\$14.58
LINLEY DEBORAH	INSTR. SUPPLIES - WORLD LANG.	386995	TANGO WORKSHOPS -SPANISH CLASSES -MAY 16, 2017	\$180.00
		386995 Total		\$180.00
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	386996	TUTORS - IN SCHOOL	\$910.00
		386996 Total		\$910.00
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$109.70
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$47.15
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$60.65
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$33.80
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$21.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$30.65
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$28.25
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$18.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$130.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$166.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$201.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$48.50
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$26.00
	B&G SUPPLIES - CUSTODIAL	386997	MOP / RUG SERVICE (ALL SCHOOLS) - 2016-2017	\$36.00
		386997 Total		\$2,745.40
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386998	SUPPLIES 2016/17	\$22.74
	OFF. SUPPLIES - BUS. SERV.	386998	SUPPLIES 2016/17	\$76.74
		386998 Total		\$99.48

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MICHAELS, ERINN	STAFF TRAVEL - CLASSROOM	386999	TRAVEL RESPONSIVE CLASSROOM SEMINAR	\$31.03
		386999 Total		\$31.03
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	387000	VACUUM REPAIR PARTS - ALL SCHOOLS	\$1,069.60
		387000 Total		\$1,069.60
NAESP	MEMBERSHIPS - ADMIN.	387001	Tim Napolitano annual membership	\$235.00
		387001 Total		\$235.00
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$150.33
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$4.21
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$15.29
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$31.07
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$109.92
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$81.87
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$37.75
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$25.05
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$14.39
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$41.35
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$2.50
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$14.71
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$188.95
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$47.67
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$183.12
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$138.22
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$23.38
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$11.23
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$14.20
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$34.63
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$27.50
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$99.85
	B&G SUPPLIES - MAINT.	387002	MAINT SUPPLIES 2016-2017	\$11.69
		387002 Total		\$1,308.88
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	387003	Purchase replacement charger/power supply for Motorola SL7550 Radio	\$21.00
		387003 Total		\$21.00

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PAR INC.	INSTR. SUPPLIES - SP/HEAR.	387004	LISTENING COMPREHENSION TEST 2 ITEM WW-10840-RF	\$84.00
	INSTR. SUPPLIES - SP/HEAR.	387004	SHIPPING	\$8.40
		387004 Total		\$92.40
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	387005	Desktop Helpers, baskets	\$356.42
	INSTR. SUPPLIES - CLASSROOM	387005	Shipping	\$32.08
		387005 Total		\$388.50
RUWET-SIBLEY EQUIPT	REPAIRS - MAINT.	387006	TRACTOR REPAIR PARTS - MG	\$345.23
		387006 Total		\$345.23
SANTOS, NELSON M.	STAFF TRAVEL - INFO. TECH.	387007	Intradistrict travel between buildings	\$31.08
	STAFF TRAVEL - INFO. TECH.	387007	Intradistrict travel between buildings	\$45.31
	STAFF TRAVEL - INFO. TECH.	387007	Intradistrict travel between buildings	\$22.68
		387007 Total		\$99.07
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	387008	Medique Medikoff Cough Drops- Bulk package-600-wrapped #AX44221	\$30.32
	MEDICAL SUPPLIES - H.S.	387008	FREIGHT	\$8.95
		387008 Total		\$39.27
SERC	STAFF TRAIN. - PUPIL SERV.	387009	TOOLS TO ENHANCE LITERACY LEARNING	\$100.00
		387009 Total		\$100.00
STAPLES ADVANTAGE (2)	SUPPLIES - LIBRARY	387010	Item# 303150 Best-Rite TLC-2 Deluxe Teacher s Learning Center Easel	\$279.99
		387010 Total		\$279.99
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	387011	FOR MAINT SUPPLIES 2016-2017	\$27.32
	B&G SUPPLIES - MAINT.	387011	FOR MAINT SUPPLIES 2016-2017	\$135.35
	B&G SUPPLIES - MAINT.	387011	FOR MAINT SUPPLIES 2016-2017	\$5.56
		387011 Total		\$168.23
TAFT EDUCATIONAL CEN	STAFF TRAIN. - CLASSROOM	387012	AP US GOV & POLITICS WORKSHOP	\$950.00
		387012 Total		\$950.00
TEACHER COLLEGE READING &	STAFF TRAIN. - READING	387013	TCRWP- Digital and Media Literary Institute	\$285.00
	STAFF TRAIN. - LIBRARY	387013	TCRWP - Digital and Media Literary Institute	\$365.00
		387013 Total		\$650.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	387014	REPAIR C-OVEN	\$80.00
	REPAIRS - CAFETERIA	387014	REPAIR STEAM TABLE	\$208.36
	REPAIRS - CAFETERIA	387014	REPAIR DISHWASHER	\$529.00
		387014 Total		\$817.36

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TOOLS PLUS INC.	B&G SUPPLIES - MAINT.	387015	MILWAUKEE GRINDER - MAINT SUPPLIES	\$169.00
		387015 Total		\$169.00
TORRCO	B. & G. REPAIRS - H.	387016	REBUILD KIT - HAWL	\$56.90
		387016 Total		\$56.90
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	387017	LEASE 2016/17 B-18T-5 FORKLIFT	\$477.98
		387017 Total		\$477.98
WESTERN CT STATE UNI	CONTRACTED SERV. - CLASSRM	387018	GRADUATION CEREMONY	\$5,084.00
		387018 Total		\$5,084.00
WHALLEY COMPUTER ASSOCIAT	TECH. SOFTWARE - INFO. TECH.	387019	CIRL3SAA Sophos Intercept X (3Years) academic volume	\$23,759.00
	TECH. SOFTWARE - INFO. TECH.	387019	CSAG3ESAA Sophos Cloud Server Protection Advanced 3 years	\$2,234.00
	TECH. SOFTWARE - INFO. TECH.	387019	CEAL3ETAA Sophos Cloud Endpoint Advanced -Subscription license	\$17,549.00
		387019 Total		\$43,542.00
Grand Total				\$312,397.37