

**NEWTOWN PUBLIC SCHOOLS**  
CHECK RUN 11/30/2016

<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACADEMIC COMMUNICATION AS	INSTR. SUPPLIES - SP/HEAR.	385346	ITEM 4054-IN ADVENTURES IN PRAGMATIC PROBLEM SOLVING	\$34.00
	INSTR. SUPPLIES - SP/HEAR.	385346	ITEM 49954-IN EASY STORIES FOR PROBLEM SOLVING	\$29.00
	INSTR. SUPPLIES - SP/HEAR.	385346	SHIPPING	\$6.30
		<b>385346 Total</b>		\$69.30
ACES	TUITION - OUT-OF-DISTRICT	385347	TUITION - OUT-OF-DISTRICT	\$11,583.00
	TUITION - OUT-OF-DISTRICT	385347	TUITION - OUT-OF-DISTRICT	\$21,310.80
	TUITION - OUT-OF-DISTRICT	385347	TUITION - OUT-OF-DISTRICT	\$3,762.00
	TUITION - OUT-OF-DISTRICT	385347	TUITION - OUT-OF-DISTRICT	\$836.00
		<b>385347 Total</b>		\$37,491.80
AFLAC	P/R - AFLAC INSURANCE	385348	AFLAC INS	\$6,637.04
		<b>385348 Total</b>		\$6,637.04
ALARMS BY PRECISION	EMERGENCY REPAIRS - H.S.	385349	LOCK / ALARM EMERG REPAIRS - NHS	\$225.00
		<b>385349 Total</b>		\$225.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	385350	PROF. SERV. - HEALTH ELEM/RIS	\$357.50
	PROF. SERV. - HEALTH ELEM/RIS	385350	PROF. SERV. - HEALTH ELEM/RIS	\$1,402.50
	PROF. SERV. - HEALTH ELEM/RIS	385350	PROF. SERV. - HEALTH ELEM/RIS	\$715.00
	PROF. SERV. - HEALTH ELEM/RIS	385350	PROF. SERV. - HEALTH ELEM/RIS	\$343.75
	PROF. SERV. - HEALTH ELEM/RIS	385350	PROF. SERV. - HEALTH ELEM/RIS	\$1,746.25
		<b>385350 Total</b>		\$4,565.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	385351	MONITORS SPEC ED & MID-DAY SEPT 2016	\$15,955.25
	TRANS. - LOCAL SPECIAL ED	385351	MONITOR SPEC ED & MID-DAY OCT 2016	\$11,865.50
	STUDENT TRAVEL - CLASSROOM	385351	TAP TO BEARDSLEY ZOO	\$220.00
	STUDENT TRAVEL - CLASSROOM	385351	BUS 11/2/16, TRANSPORT MATH TEAM TO WILTON HS	\$220.00
		<b>385351 Total</b>		\$28,260.75
ALTIERI, LAURA	OFF. SUPPLIES - ADMIN.	385352	SUPPLIES ADMIN	\$87.77
		<b>385352 Total</b>		\$87.77
AMAZON (10)	SUPPLIES - LIBRARY	385353	Assorted books	\$11.00
	SUPPLIES - LIBRARY	385353	Assorted books	\$33.84
	SUPPLIES - LIBRARY	385353	Assorted books	\$35.30
	SUPPLIES - LIBRARY	385353	Assorted books	\$32.00
	SUPPLIES - LIBRARY	385353	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	385353	Assorted books	\$47.02

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AMAZON (10)	SUPPLIES - LIBRARY	385353	Assorted books	\$50.00
	SUPPLIES - LIBRARY	385353	Assorted books	\$97.96
	SUPPLIES - LIBRARY	385353	Assorted books	\$5.58
	SUPPLIES - LIBRARY	385353	Assorted books	\$8.00
	SUPPLIES - LIBRARY	385353	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	385353	Assorted books	\$11.84
	SUPPLIES - LIBRARY	385353	Assorted books	\$69.01
	SUPPLIES - LIBRARY	385353	Third party shipping.	\$3.81
	SUPPLIES - LIBRARY	385353	Assorted books	\$103.38
	SUPPLIES - LIBRARY	385353	Assorted books	\$133.82
	SUPPLIES - LIBRARY	385353	Assorted books	\$150.54
	SUPPLIES - LIBRARY	385353	Assorted books	\$2.99
	SUPPLIES - LIBRARY	385353	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	385353	Assorted books	\$33.49
	SUPPLIES - LIBRARY	385353	Assorted books	\$21.95
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$10.09
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	(\$10.09)
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$11.38
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$13.17
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$23.32
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$35.59
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$45.18
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$62.64
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$95.21
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$9.09
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$10.58
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$41.94
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$1.00
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$25.36
	SUPPLIES - LIBRARY	385353	Assorted books and equipment.	\$21.35
		<b>385353 Total</b>		<b>\$1,259.31</b>

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (11)	INSTR. SUPPLIES - CLASSROOM	385354	Staff texts, Kindergarten reading books	\$33.57
	INSTR. SUPPLIES - CLASSROOM	385354	Staff texts, Kindergarten reading books	\$338.04
	INSTR. SUPPLIES - CLASSROOM	385354	Staff texts, Kindergarten reading books	\$192.63
	INSTR. SUPPLIES - CLASSROOM	385354	Staff texts, Kindergarten reading books	\$94.86
		<b>385354 Total</b>		\$659.10
AMAZON (12)	INSTR. SUPPLIES - SCIENCE	385355	Various science supplies, including sculpey, rulers, pipettes, etc.	\$201.72
	INSTR. SUPPLIES - SCIENCE	385355	Various science supplies, including sculpey, rulers, pipettes, etc.	\$116.74
	INSTR. SUPPLIES - SCIENCE	385355	Various science supplies, including sculpey, rulers, pipettes, etc.	\$110.15
	STAFF TRAIN. - ENGLISH	385355	ChartSense:Teach Informational tex and Lit.	\$46.48
	STAFF TRAIN. - READING	385355	Chart Sense, DIY Literacy books.	\$16.76
	INSTR. SUPPLIES - ENGLISH	385355	3 pack 9 inch phone premium lightning charging cable usb cord	\$109.90
	INSTR. SUPPLIES - ENGLISH	385355	Juicy power 7 port desktop usb charging station	\$175.96
	INSTR. SUPPLIES - P.E.	385355	Supplies for PE/PA classes including snowshoes, hiking poles	\$18.49
	INSTR. SUPPLIES - P.E.	385355	Supplies for PE/PA classes including snowshoes, hiking poles	\$87.96
	INSTR. SUPPLIES - P.E.	385355	Supplies for PE/PA classes including snowshoes, hiking poles	\$249.52
	OFF. SUPPLIES - ADMIN.	385355	Wall File holders for conference room.	\$28.98
	INSTR. SUPPLIES - MATH	385355	Supplies for Math classes, including calculators, dry erase markers	\$57.50
	INSTR. SUPPLIES - MATH	385355	Supplies for Math classes, including calculators, dry erase markers	\$120.06
	INSTR. SUPPLIES - MATH	385355	Supplies for Math classes, including calculators, dry erase markers	\$820.33
	INSTR. SUPPLIES - HEALTH ED	385355	Items to use in health classroom.	\$6.95
	INSTR. SUPPLIES - HEALTH ED	385355	Items to use in health classroom.	\$85.34
	INSTR. SUPPLIES - HEALTH ED	385355	Items to use in health classroom.	\$4.23
	INSTR. SUPPLIES - HEALTH ED	385355	Items to use in health classroom.	\$60.71
	INSTR. SUPPLIES - CLASSROOM	385355	Bulletin Board	\$64.50
	INSTR. SUPPLIES - CLASSROOM	385355	Classroom supplies, including file storage, id badge holders, and name tag	\$44.12
	INSTR. SUPPLIES - CLASSROOM	385355	shipping charge	\$7.68
	INSTR. SUPPLIES - CLASSROOM	385355	Classroom supplies, including file storage, id badge holders, and name tag	\$11.97
	INSTR. SUPPLIES - CLASSROOM	385355	Classroom supplies, including file storage, id badge holders, and name tag	\$75.59
	INSTR. SUPPLIES - TECH. ED	385355	Snap Circuits Electronics Discovery kit for Tech Ed classes.	\$95.10
		<b>385355 Total</b>		\$2,616.74
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	385356	Mouse Pads/Rec	\$1.95
	INSTR. SUPPLIES - COMPUTER ED.	385356	Mouse Pads/Rec	\$1.95

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AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	385356	Mouse Pads/Rec	\$1.95
	INSTR. SUPPLIES - COMPUTER ED.	385356	Mouse Pads/Rec	\$1.95
	INSTR. SUPPLIES - COMPUTER ED.	385356	Mouse Pads/Rec	\$80.73
	TEXTBOOKS - READING	385356	Various reading novels	\$15.98
	INSTR. SUPPLIES - COMPUTER ED.	385356	Ethernet Cables 15 ft.	\$18.36
	INSTR. SUPPLIES - COMPUTER ED.	385356	Ethernet cables 25ft	\$23.97
	INSTR. SUPPLIES - COMPUTER ED.	385356	Ethernet Cables 50ft	\$9.49
	INSTR. SUPPLIES - COMPUTER ED.	385356	Ethernet Cables 10ft	\$35.34
	INSTR. SUPPLIES - COMPUTER ED.	385356	Cablelera DisplayPort Cable	\$41.94
	INSTR. SUPPLIES - COMPUTER ED.	385356	Scotch Heavy Duty Shipping Tape 6 rolls	\$14.69
		<b>385356 Total</b>		<b>\$248.30</b>
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$21.17
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$37.31
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$116.89
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$26.77
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$28.70
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$77.61
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$92.99
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$92.99
	INSTR. SUPPLIES - SP. ED. PREK-8	385357	OPEN PO SUPPLIES	\$139.16
	OFF. SUPPLIES - ADMIN.	385357	Supplies, kevlar sleeves, steel mailbox, chimes, wipes	\$43.68
	OFF. SUPPLIES - ADMIN.	385357	Supplies, kevlar sleeves, steel mailbox, chimes, wipes	\$11.50
	OFF. SUPPLIES - ADMIN.	385357	Supplies, kevlar sleeves, steel mailbox, chimes, wipes	\$106.00
	OFF. SUPPLIES - ADMIN.	385357	shipping	\$6.72
	OTHER SUPPLIES - STAFF DEVELOP.	385357	Concept-based Curriculum and Instruction for the Thinking Classroom	\$234.04
			<b>385357 Total</b>	
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	385358	ENGLISH DEPT	\$63.00
	INSTR. SUPPLIES - CLASSROOM	385358	ENGLISH DEPT	\$9.00
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$143.84
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$8.99
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$66.28
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$66.28

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AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$41.74
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$126.19
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$46.72
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$116.96
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$23.31
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$48.90
	INSTR. SUPPLIES - CLASSROOM	385358	INSTR. SUPPLIES - CLASSROOM	\$122.25
	REPAIRS - TECH ED.	385358	GRAPHICS CABINETS	\$642.92
	INSTR. SUPPLIES - GUIDANCE	385358	BEST COLLEGE 2017	\$31.72
	INSTR. SUPPLIES - BUSINESS ED	385358	BROTHER PRINTER CARTRIDGE TN720 TONER (4 PACK)	\$235.00
	INSTR. SUPPLIES - BUSINESS ED	385358	3M SCOTCH GREENER MASKING TAPE	\$32.90
	INSTR. SUPPLIES - WORLD LANG.	385358	2 of: SMART BOARD PROJ. BULB UNIFI45	\$219.64
	INSTR. SUPPLIES - TECH ED.	385358	Gracety Strong Absorbing Water Lint Free Pearl Rags	\$15.99
	INSTR. SUPPLIES - TECH ED.	385358	Joiedomi Automatic Squeezed Hands Free Microfiber Floor Mop	\$19.95
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's Nano Premium Cotton T-Shirt	\$12.00
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's Nano Premium Cotton T-Shirt	\$12.43
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's Nano Premium Cotton T-Shirt	\$9.67
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's 3 Pack Comfort blend	\$16.46
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's Comfort blend Short S	\$17.46
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's Comfort blend Short-Sleeve T-Shirt (Pack of Three)	\$18.50
	REPAIRS - TECH ED.	385358	922-9343 iMac (21.5-inch, Mid 2010) Glass Panel, Apple A1311	\$95.00
	INSTR. SUPPLIES - SOC. STUDIES	385358	COFFEE-CREAMER-SS DEPT	\$124.02
	INSTR. SUPPLIES - SOC. STUDIES	385358	COFFEE-CREAMER-SS DEPT	\$25.58
	INSTR. SUPPLIES - WORLD LANG.	385358	STUDENT DRY ERASE MARKERS & STUDENT SPANISH STICKERS	\$41.68
	INSTR. SUPPLIES - WORLD LANG.	385358	STUDENT DRY ERASE MARKERS & STUDENT SPANISH STICKERS	\$70.96
	INSTR. SUPPLIES - WORLD LANG.	385358	STUDENT DRY ERASE MARKERS & STUDENT SPANISH STICKERS	\$106.44
	INSTR. SUPPLIES - WORLD LANG.	385358	STUDENT DRY ERASE MARKERS & STUDENT SPANISH STICKERS	\$131.40
	REPAIRS - TECH ED.	385358	Crucial 4GB Kit (2GBx2) DDR3-1600 MT/s (PC3-12800) Non-ECC UDIMM	\$60.75
	REPAIRS - TECH ED.	385358	30 piece 9V Carbon-Zinc Ultra Heavy Duty RSS Bulk Battery 6F22	\$17.13
	REPAIRS - TECH ED.	385358	3M Double Sided Adhesive Stickers for iPad 3	\$3.42
	INSTR. SUPPLIES - GUIDANCE	385358	HP 36A TONER CARTRIGE (2PACK) PRINTER NOT SUPPORTED	\$115.99
	INSTR. SUPPLIES - SOC. STUDIES	385358	1 OF: ONME MULTIPURPOSE CABLE CLIPS	\$6.99

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AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	385358	AVERY SHEET PROTECTORS	\$17.78
	INSTR. SUPPLIES - SOC. STUDIES	385358	MLA HANDBOOK, PENS, POSTER BOARD, BOOK SHELF HARDWARE	\$22.80
	INSTR. SUPPLIES - SOC. STUDIES	385358	MLA HANDBOOK, PENS, POSTER BOARD, BOOK SHELF HARDWARE	\$49.39
	INSTR. SUPPLIES - SOC. STUDIES	385358	MLA HANDBOOK, PENS, POSTER BOARD, BOOK SHELF HARDWARE	\$28.41
	INSTR. SUPPLIES - ENGLISH	385358	INSTR. SUPPLIES - ENGLISH	\$10.17
	INSTR. SUPPLIES - ENGLISH	385358	INSTR. SUPPLIES - ENGLISH	\$27.05
	INSTR. SUPPLIES - TECH ED.	385358	Aunt Martha's 28-Inch by 35-Inch Cotton Kitchen Apron, White	\$2.73
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's Comfort blend Short-S	\$18.64
	INSTR. SUPPLIES - TECH ED.	385358	Hanes Men's Comfort blend Short-Sleeve T-Shirt (Pack of Three)	\$24.47
	STAFF TRAIN. - CLASSROOM	385358	Learning personalized the evolution of the contemporary classroom	\$4.89
	STAFF TRAIN. - CLASSROOM	385358	Learning personalized the evolution of the contemporary classroom	\$298.62
	REPAIRS - TECH ED.	385358	Dust-Off Compressed Gas Duster, Pack of 4	\$16.38
	REPAIRS - TECH ED.	385358	Anker Powerline+ Lightning Cable (3ft) Durable and Fast Charging Cable	\$44.97
	REPAIRS - TECH ED.	385358	Arctic Silver 5 Thermal Compound (2 Pack)	\$12.81
	REPAIRS - TECH ED.	385358	Generic SATA/PATA/IDE Drive to USB 2.0 Adapter Converter Cable	\$63.92
	REPAIRS - TECH ED.	385358	SE MZ101B Helping Hand with Magnifying Glass	\$12.88
	REPAIRS - TECH ED.	385358	TasiHome 60W Soldering Iron Kit	\$18.51
	REPAIRS - TECH ED.	385358	BIN Professional Soldering Caddy / Solder Reel & Built-in Solder Iron Stand	\$23.88
	INSTR. SUPPLIES - MATH	385358	MITSUBISHI VLT-XD520LP PROJECTOR ASSEMBLY	\$135.00
	INSTR. SUPPLIES - TECH ED.	385358	ThermoFlex Plus 15" x 5" Roll Navy Heat Transfer Vinyl	\$16.00
	INSTR. SUPPLIES - TECH ED.	385358	ThermoFlex Plus 15" x 5" Roll Athletic Gold Heat Transfer Vinyl	\$16.00
	INSTR. SUPPLIES - TECH ED.	385358	ThermoFlex Plus 15" x 5" Roll Athletic Red Heat Transfer Vinyl	\$16.00
	INSTR. SUPPLIES - TECH ED.	385358	ThermoFlex Plus 15" x 5" Roll White Heat Transfer Vinyl	\$48.00
	INSTR. SUPPLIES - TECH ED.	385358	ThermoFlex Plus 15" x 5" Roll Black Heat Transfer Vinyl	\$48.00
	INSTR. SUPPLIES - TECH ED.	385358	SHIPPING	\$28.91
		<b>385358 Total</b>		<b>\$3,973.67</b>
AMERICAN ASSOCIATION OF P	INSTR. SUPPLIES - SCIENCE	385359	School Registration Fee	\$25.00
	INSTR. SUPPLIES - SCIENCE	385359	Student Exams	\$80.00
	INSTR. SUPPLIES - SCIENCE	385359	Processing Fee	\$10.00
		<b>385359 Total</b>		<b>\$115.00</b>
AMERICAN MATHEMATICS COMP	INSTR. SUPPLIES - MATH	385360	AMC REG FEE, CONTEST DATE - FEB 15, 2017	\$290.00
		<b>385360 Total</b>		<b>\$290.00</b>

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AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	385361	CPR/FIRST AID TRAINING 2016/17	\$19.00
		<b>385361 Total</b>		\$19.00
ANNETT, DANIELLE	SPECIALISTS - PSYCH. ELEM.	385362	INDEPENDENT SERVICES HOM	\$682.50
		<b>385362 Total</b>		\$682.50
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	385363	ANTHEM NOV 2016	\$1,128.04
		<b>385363 Total</b>		\$1,128.04
APPERSON INC	INSTR. SUPPLIES - SCIENCE	385364	Form 27120 100 question answer sheets	\$180.00
	INSTR. SUPPLIES - SCIENCE	385364	shipping	\$20.96
		<b>385364 Total</b>		\$200.96
AQUARION WATER COMPANY OF	WATER - H.	385365	WATER 200332183 26 THOU G	\$304.97
	WATER - S.H.	385365	WATER 200389638 FIRE SERV	\$160.76
	WATER - M.G.	385365	WATER 200331002 39 THOU G	\$368.02
	WATER - M.S.	385365	WATER 200330637 72 THOU G	\$549.16
	WATER - H.S.	385365	WATER 200328345 53 THOU G	\$448.30
	WATER - H.S.	385365	WATER 200328870 393 THOU G	\$2,253.19
	WATER - H.S.	385365	WATER 200331205 4 THOU G	\$49.05
	B&G CONTRACTED SERV.	385365	BACKFLOW PREVENTER TESTING - SH	\$45.00
	B&G CONTRACTED SERV.	385365	BACKFLOW PREVENTER TESTING - SH	\$45.00
	B&G CONTRACTED SERV.	385365	BACKFLOW PREVENTER TESTING - SH	\$45.00
	B&G CONTRACTED SERV.	385365	BACKFLOW PREVENTER TESTING - SH	\$45.00
	B&G CONTRACTED SERV.	385365	BACKFLOW PREVENTER TESTING - SH	\$45.00
		<b>385365 Total</b>		\$4,358.45
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.G.	385366	SNAKE FLOOR DRAIN IN BOILER ROOM - MG	\$200.00
		<b>385366 Total</b>		\$200.00
ARROW LINE PAINTING LLC	B&G CONTRACTED SERV.	385367	PAVEMENT MARKINGS - SH	\$350.00
		<b>385367 Total</b>		\$350.00
ART SUPPLIES WHOLESA	INSTR. SUPPLIES - ART	385368	Cray-Pas-Oil Pastels set of 16 Sakura - XEO16	\$113.28
		<b>385368 Total</b>		\$113.28
ARTISTIC DESIGNS LLC	B&G CONTRACTED SERV.	385369	MATERIALS / LABOR PLAYGROUND MULCH ALL SCHOOLS	\$25,000.00
	B. & G. IMPROVE - H.	385369	PAVE EVACUATION PATH - HAWLEY	\$24,500.00
	B&G CONTRACTED SERV.	385369	PRUNE TREES AND BUSHES, POISON IVY, BUS LOAD AREAS	\$11,650.00
		<b>385369 Total</b>		\$61,150.00

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AT THE CROSSROADS INC	TUITION - OUT-OF-DISTRICT	385370	TUITION - OUT-OF-DISTRICT	\$7,000.00
		<b>385370 Total</b>		<b>\$7,000.00</b>
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	385371	Wall plates, wiring, projector installs etc.	\$100.00
	REPAIRS - INFO. TECH.	385371	Wall plates, wiring, projector installs etc.	\$100.00
	REPAIRS - INFO. TECH.	385371	Installs and repairs, projectors, Smartboards VGA cables etc.	\$280.00
	REPAIRS - INFO. TECH.	385371	Installs and repairs, projectors, Smartboards VGA cables etc.	\$280.00
		<b>385371 Total</b>		<b>\$760.00</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - S.H.	385372	PA SYSTEM / CLOCK REPAIRS - SH	\$575.00
		<b>385372 Total</b>		<b>\$575.00</b>
AYOUB, CHRISTINA	STAFF TRAIN. - PUPIL SERV.	385373	BEHAVIOR ANALYSIS CONF	\$110.00
		<b>385373 Total</b>		<b>\$110.00</b>
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	385374	Professional Dev. Day Reed Intermediate November 8, 2016 Breakfast	\$99.95
		<b>385374 Total</b>		<b>\$99.95</b>
BENOIT, CHRISTINA	MEDICAL SUPPLIES - M.S.	385375	MEMBERSHIP NASN	\$141.00
		<b>385375 Total</b>		<b>\$141.00</b>
BERNSON, PETER	STAFF TRAVEL - CLASSROOM	385376	TRAVEL STATE SCIENCE COMMITTEE	\$88.34
		<b>385376 Total</b>		<b>\$88.34</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	385377	Various Art classroom supplies	\$333.68
	INSTR. SUPPLIES - ART	385377	Shipping charge	\$11.00
	INSTR. SUPPLIES - ART	385377	Art Supplies - Paint	\$279.74
		<b>385377 Total</b>		<b>\$624.42</b>
BOWLES, PATYRICIA	TEXTBOOKS - CURR. DEVELOP.	385378	CRA CONF TEXTBOOK	\$99.00
		<b>385378 Total</b>		<b>\$99.00</b>
BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	385379	MARINE TANK SUPPLIES	\$88.31
		<b>385379 Total</b>		<b>\$88.31</b>
BRAIN POP	CONTRACTED SERV. - LIBRARY	385380	12 Month Access for BrainPOP School & Home.	\$1,695.00
		<b>385380 Total</b>		<b>\$1,695.00</b>
BRAIN POP	INSTR. SUPPLIES - SP. ED. PREK-8	385381	CLASSROOM ACCESS TO BRAIN POP	\$160.00
		<b>385381 Total</b>		<b>\$160.00</b>
CAEA SCHOLASTIC ART AWARD	STAFF TRAIN. - CLASSROOM	385382	REGISTRATION FEE FOR 2017	\$100.00
		<b>385382 Total</b>		<b>\$100.00</b>



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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	385383	2ND QTR OF COPIER CONTRACT 2016/17 - HAW	\$2,475.59
	COPIER RENTAL - CLASSROOM	385383	2ND QTR OF COPIER CONTRACT 2016/17 - S/H	\$3,961.13
	COPIER RENTAL - CLASSROOM	385383	2ND QTR OF COPIER CONTRACT 2016/17 - M/G	\$2,971.08
	COPIER RENTAL - CLASSROOM	385383	2ND QTR OF COPIER CONTRACT 2016/17 - HOM	\$2,475.59
	COPIER RENTAL - CLASSROOM	385383	2ND QTR OF COPIER CONTRACT 2016/17 - RIS	\$5,846.32
	COPIER RENTAL - CLASSROOM	385383	2ND QTR OF COPIER CONTRACT 2016/17 - M/S	\$7,650.81
	COPIER RENTAL - CLASSROOM	385383	2ND QTR OF COPIER CONTRACT 2016/17 - H/S	\$16,382.56
	COPIER RENTAL - BUS. SERV.	385383	2ND QTR OF COPIER CONTRACT 2016/17 - C/O	\$3,828.91
		<b>385383 Total</b>		\$45,591.99
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	385384	MAINTENANCE COPIER USAGE	\$352.11
	CONTRACTED SERV. - CLASSRM	385384	MAINTENANCE COPIER USAGE	\$131.48
	CONTRACTED SERV. - CLASSRM	385384	MAINTENANCE COPIER USAGE	\$454.13
	CONTRACTED SERV. - CLASSRM	385384	MAINTENANCE COPIER USAGE	\$214.99
	CONTRACTED SERV. - CLASSRM	385384	MAINTENANCE COPIER USAGE	\$413.37
	CONTRACTED SERV. - CLASSRM	385384	MAINTENANCE COPIER USAGE	\$118.62
	CONTRACTED SERV. - CLASSRM	385384	MAINTENANCE COPIER USAGE	\$1,144.97
	CONTRACTED SERV. - BUS. SERV.	385384	MAINTENANCE COPIER USAGE	\$228.46
		<b>385384 Total</b>		\$3,058.13
CAPSTONE PRESS INC.	TEXTBOOKS - CLASSROOM	385385	What's your point Student Book, gr 2, mentor texts for opinion writing	\$139.00
	TEXTBOOKS - CLASSROOM	385385	Shipping	\$13.90
		<b>385385 Total</b>		\$152.90
CES	TUITION - OUT-OF-DISTRICT	385386	TUITION - OUT-OF-DISTRICT	\$129,935.00
	TUITION - OUT-OF-DISTRICT	385386	TUITION - OUT-OF-DISTRICT	\$33,580.00
	STAFF TRAIN. - PUPIL SERV.	385386	STAFF TRAIN. - PUPIL SERV.	\$400.00
		<b>385386 Total</b>		\$163,915.00
CHILD'S WORLD	SUPPLIES - LIBRARY	385387	Books from Childs World, Quote #NA132806	\$527.65
			<b>385387 Total</b>	\$527.65
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	385388	POSTAGE MACHINE 2016/17	\$1,000.00
			<b>385388 Total</b>	\$1,000.00
COHN REZNICK LLP	PROF. SERV. - BUS. SERV	385389	JUNE 2016 AUDIT BILLING	\$4,010.00
			<b>385389 Total</b>	\$4,010.00

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CONN CUSTOM AQUATICS LLC	B&G SUPPLIES - CUSTODIAL	385390	CHLORINE FOR POOL - NHS	\$1,214.00
		<b>385390 Total</b>		\$1,214.00
CONN JUNIOR REPUBLIC INC	TUITION - OUT-OF-DISTRICT	385391	TUITION - OUT-OF-DISTRICT	\$5,067.30
		<b>385391 Total</b>		\$5,067.30
CONN READING ASSOCIATION	STAFF TRAIN. - CLASSROOM	385392	Registration for The Magic of Literacy - Unleashing its Power 11/2/16	\$150.00
		<b>385392 Total</b>		\$150.00
CONN READING ASSOCIATION	TEXTBOOKS - CLASSROOM	385393	CT Reading Conf.	\$415.00
	STAFF TRAIN. - STAFF DEVELOP.	385393	CT Reading Conf.	\$185.00
	STAFF TRAIN. - STAFF DEVELOP.	385393	Registration for Annual CT Reading Association Nov 2-3	\$675.00
		<b>385393 Total</b>		\$1,275.00
CONNEC-TO-TALK	BEHAVIORAL THERAP. - SP. ED. PREK-8	385394	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$1,790.00
	BEHAVIORAL THERAP. - SP. ED. PREK-8	385394	BT SERVICES FOR 5 WEEKS AT HAWLEY SCHOOL	\$1,800.00
		<b>385394 Total</b>		\$3,590.00
CONNOR, LAUREN	STAFF TRAIN. - PUPIL SERV.	385395	WEBNIER	\$93.50
	STAFF TRAVEL - SP. ED. PREK-8	385395	TRAVEL OCT 2016	\$30.51
		<b>385395 Total</b>		\$124.01
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	385396	STAFFING SERV 11/13/2016	\$1,231.46
	CLERICAL - BUS. SERV.	385396	STAFF SERV 11/20/2016	\$1,286.60
		<b>385396 Total</b>		\$2,518.06
CREATIVE MUSIC & ARTS L	INSTR. SUPPLIES - MUSIC	385397	Instructional supplies - various sheet music	\$334.00
		<b>385397 Total</b>		\$334.00
CROCE, DEIDRE	STAFF TRAVEL - CLASSROOM	385398	TRAVEL STONEHILL COLLEGE SYMPOSIUM	\$162.00
		<b>385398 Total</b>		\$162.00
CURRICULUM ASSOCIATE LLC	INSTR. SUPPLIES - SP. ED. PREK-8	385399	BRIGANCE IED 111 ITEM 14284	\$359.00
	INSTR. SUPPLIES - SP. ED. PREK-8	385399	S&H	\$43.08
		<b>385399 Total</b>		\$402.08
DALY, MJ LLC	B&G CONTRACTED SERV.	385400	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$660.00
	B&G CONTRACTED SERV.	385400	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$460.00
	B&G CONTRACTED SERV.	385400	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2016-2017	\$849.00
		<b>385400 Total</b>		\$1,969.00
DATA MANAGEMENT INC.	OFF. SUPPLIES - ADMIN.	385401	Manual VO SM Stock Stock Visitor Pass - Quotation # Q0016798	\$610.56
		<b>385401 Total</b>		\$610.56

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DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	385402	Google Chrome Management Console License, Education	\$720.00
		<b>385402 Total</b>		\$720.00
DIFFERENT ROADS TO LEARNI	INSTR. SUPPLIES - SP. ED. PREK-8	385403	ABLLS-R DRB 500 PROTOCOLS	\$324.75
	INSTR. SUPPLIES - SP. ED. PREK-8	385403	SHIPPING	\$18.95
		<b>385403 Total</b>		\$343.70
DREGER, STEVEN E.	STAFF TRAVEL - CLASSROOM	385404	TRAVEL CAHPERD CONF	\$81.64
		<b>385404 Total</b>		\$81.64
DUMOCH, AMY M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	385405	SPEECH SERVICES 8 HOURS/MO x 10 MONTHS	\$1,045.00
		<b>385405 Total</b>		\$1,045.00
EAGLE HILL SOUTHPORT SCHO	TUITION - OUT-OF-DISTRICT	385406	TUITION - OUT-OF-DISTRICT	\$22,700.00
		<b>385406 Total</b>		\$22,700.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	385407	OIL 5037H 194.0 GAL	\$276.51
	FUEL OIL - HOM.	385407	OIL 5037H 2700.00 GAL	\$3,848.31
	FUEL OIL - M.S.	385407	OIL 5037H 6701.0 GAL	\$9,550.93
		<b>385407 Total</b>		\$13,675.75
EDTECH TEAM INC.	STAFF TRAIN. - COMPUTER ED.	385408	Payment for workshops attendance Level 1 and 2 boot camp certification	\$199.00
	STAFF TRAIN. - COMPUTER ED.	385408	Payment for workshops attendance, Level 1 and 2 boot camp certification	\$157.00
	STAFF TRAIN. - CLASSROOM	385408	Classroom training.	\$42.00
		<b>385408 Total</b>		\$398.00
EDUCATION CONNECTION	CONTRACTED SERV. - SUPER.	385409	WEATHER ALERT SERVICES	\$1,000.00
		<b>385409 Total</b>		\$1,000.00
ELLISON	OFF. SUPPLIES - ADMIN.	385410	Quote Q35447, Ellison Prestige Pro Machine (rebate price)	\$310.00
	OFF. SUPPLIES - ADMIN.	385410	Shipping, handling and surcharge	\$34.24
		<b>385410 Total</b>		\$344.24
ENCHANTED LEARNING, LLC	CONTRACTED SERV. - LIBRARY	385411	1 year online subscription to Enchanted Learning.	\$125.00
		<b>385411 Total</b>		\$125.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	385412	ELEC 51084633023 29760.00 KWH	\$4,841.87
	ELECTRICITY - S.H.	385412	ELEC 51466947041 59,904.00 KWH	\$10,090.74
	ELECTRICITY - M.G.	385412	ELEC 51171733009 20,785.90 KWH	\$3,229.69
	ELECTRICITY - HOM.	385412	ELEC 51844633024 55872.00 KWH	\$9,028.63
	ELECTRICITY - RIS.	385412	ELEC 51984466011 LOAN	\$378.92
	ELECTRICITY - H.S.	385412	ELEC 51318375011 2380.00 KWH	\$355.02

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.S.	385412	ELEC 51223253097 20.00 KWH	\$46.21
		<b>385412 Total</b>		\$27,971.08
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - S.H.	385413	GAS 57914087044 5881.90 CCF	\$3,459.28
	PROPANE & NATURAL GAS - H.S.	385413	GAS 57379855042 457.6 CCF	\$450.67
		<b>385413 Total</b>		\$3,909.95
FACEING MATH	INSTR. SUPPLIES - MATH	385414	Items for math Classes	\$540.00
	INSTR. SUPPLIES - MATH	385414	Shipping.	\$10.00
		<b>385414 Total</b>		\$550.00
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$6,066.23
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$20.99
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$77.07
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$340.78
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$190.66
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$20.00
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$534.19
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$25.55
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$68.34
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$44.00
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$15.99
	INSTR. SUPPLIES - SCIENCE	385415	INSTR. SUPPLIES - SCIENCE	\$10.55
		<b>385415 Total</b>		\$7,414.35
FLINN SCIENTIFIC INC	INSTR. SUPPLIES - SCIENCE	385416	INSTR. SUPPLIES - SCIENCE	\$804.59
	INSTR. SUPPLIES - SCIENCE	385416	AP5140 Celestial Star Globe	\$652.50
	INSTR. SUPPLIES - SCIENCE	385416	12 % shipping	\$104.47
		<b>385416 Total</b>		\$1,561.56
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	385417	1,000 pack of Polythermal Labels	\$85.00
	SUPPLIES - LIBRARY	385417	Shipping and Handling charges	\$8.43
	SUPPLIES - LIBRARY	385417	23 Assorted titles	\$178.00
	SUPPLIES - LIBRARY	385417	23 Assorted titles	\$52.83
		<b>385417 Total</b>		\$324.26
FRANCKE, CLARE	INSTR. SUPPLIES - GUIDANCE	385418	NAMEPLATE	\$13.72
		<b>385418 Total</b>		\$13.72

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FRONTIER	TELEPHONE & CABLE	385419	TELEPHONE SERV 2016/17	\$991.44
		<b>385419 Total</b>		\$991.44
	TELEPHONE & CABLE	385420	TELEPHONE SERV 2016/17	\$753.01
		<b>385420 Total</b>		\$753.01
	TELEPHONE & CABLE	385421	TELEPHONE SERV 2016/17	\$2,386.06
		<b>385421 Total</b>		\$2,386.06
	TELEPHONE & CABLE	385422	TELEPHONE SERV 2016/17	\$62.66
		<b>385422 Total</b>		\$62.66
GABRIEL, JANICE	CONTRACTED SERV. - SUPER.	385423	PRESENTATION	\$270.82
		<b>385423 Total</b>		\$270.82
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	385424	HVAC PREV MAINT CONTRACT - NHS	\$27,125.00
	B&G CONTRACTED SERV.	385424	HVAC PREVENTIVE MAINT CONTRACT - RIS	\$16,275.00
	B&G CONTRACTED SERV.	385424	HVAC PREVENTIVE MAINT CONTRACT - HAWL/SH/MG/NMS	\$9,875.00
	B&G CONTRACTED SERV.	385424	HVAC PREVENTIVE MAINT CONTRACT - HOM	\$6,875.00
	EMERGENCY REPAIRS - H.S.	385424	GREENHOUSE COOLER REPAIR - NHS	\$1,022.55
		<b>385424 Total</b>		\$61,172.55
GOLDIE AND LIBRO MUSIC CE	INSTR. SUPPLIES - MUSIC	385425	MUSIC SUPPLIES	\$510.00
		<b>385425 Total</b>		\$510.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	385426	AUTO PARTS	\$172.37
	INSTR. SUPPLIES - TECH ED.	385426	AUTO PARTS	\$15.03
	INSTR. SUPPLIES - TECH ED.	385426	AUTO PARTS	\$68.56
	INSTR. SUPPLIES - TECH ED.	385426	AUTO PARTS	\$74.60
	INSTR. SUPPLIES - TECH ED.	385426	AUTO PARTS	\$111.22
		<b>385426 Total</b>		\$441.78
PRIVATE	TUITION - OUT-OF-DISTRICT	385427	TUITION - OUT-OF-DISTRICT	\$4,100.00
		<b>385427 Total</b>		\$4,100.00
HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	385428	Epson Powerlite 530 3200 Lumens	\$769.00
	EQUIPMENT - INFO. TECH.	385428	Chief Coupler CMA270	\$25.00
	EQUIPMENT - INFO. TECH.	385428	Chief 6 inch fixed pipe CMS006W	\$20.00
	EQUIPMENT - INFO. TECH.	385428	Labor to install Epson remove Mitsu	\$606.00
	EQUIPMENT - INFO. TECH.	385428	Epson PowerLite 530 3200 lumens	\$769.00
	EQUIPMENT - INFO. TECH.	385428	Chief Manufacturing Coupler CMA-270	\$25.00

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HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	385428	Chief Manufacturing CMS006W - Fixed Pipe	\$20.00
	EQUIPMENT - INFO. TECH.	385428	HB Communications Labor - Remove old Projector, Install, Re-Program	\$308.00
		<b>385428 Total</b>		<b>\$2,542.00</b>
HEINEMANN	STAFF TRAIN. - PUPIL SERV.	385429	WORKHOP READING AND WRITING STRATEGIES STARTING 10/25/16	\$1,134.00
	INSTR. SUPPLIES - SOC. STUDIES	385429	Westward Expansion toolkit for classroom use. (Social Studies)	\$115.00
	INSTR. SUPPLIES - SOC. STUDIES	385429	Shipping charge	\$11.50
		<b>385429 Total</b>		<b>\$1,260.50</b>
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - WORLD LANG.	385430	PREPAYMENT	(\$36.00)
	INSTR. SUPPLIES - WORLD LANG.	385430	Interactive on line editions for French classes	\$36.00
	INSTR. SUPPLIES - SP. ED. H.S.	385430	WOODCOCK JOHNSON EXTENDED FORM A TEST AND RECORD	\$330.50
	INSTR. SUPPLIES - SP. ED. H.S.	385430	SHIPPING	\$33.06
	INSTR. SUPPLIES - SP. ED. H.S.	385430	WOODCOCK JOHNSON FORM B EXTENDED TEST AND RECORD	\$330.50
	INSTR. SUPPLIES - SP. ED. H.S.	385430	SHIPPING	\$33.06
	TEXTBOOKS - CURR. DEVELOP.	385430	NMS American History: Beginning to 1914 eEdition 1 year subscription	\$3,960.00
		<b>385430 Total</b>		<b>\$4,687.12</b>
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	385431	AUTISM SERVICES FOR REED STUDENT	\$10,000.00
		<b>385431 Total</b>		<b>\$10,000.00</b>
INTERNATIONAL SOCCER & RU	INSTR. SUPPLIES - SPORTS	385432	Ref.Int.Soccer/Rugby	\$3,828.70
		<b>385432 Total</b>		<b>\$3,828.70</b>
KOHN, PAM	STAFF TRAVEL - CLASSROOM	385433	TRAVEL READ CONF	\$43.31
	OTHER SUPPLIES - STAFF DEVELOP.	385433	PROF BOOK	\$31.45
		<b>385433 Total</b>		<b>\$74.76</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - H.S.	385434	PROPANE 97208G 301.9 UNITS	\$480.02
		<b>385434 Total</b>		<b>\$480.02</b>
LEARNING A-Z	INSTR. SUPPLIES - CLASSROOM	385435	Reading A-Z.com License Subscription, 1 classroom, 1 year	\$109.95
		<b>385435 Total</b>		<b>\$109.95</b>
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	385436	TUTORS - IN SCHOOL	\$490.00
	TUTORS - IN SCHOOL	385436	TUTORS - IN SCHOOL	\$770.00
	TUTORS - IN SCHOOL	385436	TUTORS - IN SCHOOL	\$735.00
		<b>385436 Total</b>		<b>\$1,995.00</b>
MANKA CONSTRUCTION & REMO	B. & G. REPAIRS - H.	385437	REPLACE WINDOW SILL DUE TO DAMAGE FROM PESTS - HAWL	\$465.00
		<b>385437 Total</b>		<b>\$465.00</b>

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MASON W.B. INC.	INSTR. SUPPLIES - ART	385438	Art Dept. portion of paper	\$300.00
	INSTR. SUPPLIES - COMPUTER ED.	385438	Computer Tech portion of paper	\$671.00
	INSTR. SUPPLIES - ENGLISH	385438	Language Arts Portion of paper	\$350.00
	INSTR. SUPPLIES - WORLD LANG.	385438	World Language portion of paper	\$300.00
	INSTR. SUPPLIES - MATH	385438	Math Dept. portion of paper	\$377.00
	INSTR. SUPPLIES - MUSIC	385438	Music Dept. portion of paper	\$600.00
	INSTR. SUPPLIES - CLASSROOM	385438	Classroom paper.	\$924.00
	OFF. SUPPLIES - BUS. SERV.	385438	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	385438	SUPPLIES 2016/17	\$37.76
	OFF. SUPPLIES - BUS. SERV.	385438	COFFEE 2016/17	\$134.87
	INSTR. SUPPLIES - ART	385438	Crayola Color Pencil Classpack - Item# CYO688024	\$24.84
	INSTR. SUPPLIES - ART	385438	Colored Pencil Metallic - Item# CYO683708	\$22.68
	INSTR. SUPPLIES - ENGLISH	385438	INSTR. SUPPLIES - ENGLISH	\$236.02
	INSTR. SUPPLIES - ENGLISH	385438	INSTR. SUPPLIES - ENGLISH	\$24.24
	INSTR. SUPPLIES - ENGLISH	385438	INSTR. SUPPLIES - ENGLISH	\$22.08
	INSTR. SUPPLIES - SCIENCE	385438	INSTR. SUPPLIES - SCIENCE	\$137.89
	INSTR. SUPPLIES - SP. ED. H.S.	385438	SUPPLIES NHS	\$22.18
	OFF. SUPPLIES - ADMIN.	385438	Non-Sound Elite Lectern-Red Mahogany Item #APLW355MH	(\$259.99)
	OFF. SUPPLIES - ADMIN.	385438	Non-Sound Elite Lectern-Red Mahogany Item #APLW355MH	\$259.99
	INSTR. SUPPLIES - CLASSROOM	385438	Various Nametags	\$18.80
	INSTR. SUPPLIES - CLASSROOM	385438	Various Nametags	\$13.45
	INSTR. SUPPLIES - CLASSROOM	385438	Various Nametags	\$9.40
	INSTR. SUPPLIES - SOC. STUDIES	385438	HOLE PUNCH-DEEB, STAPLER-DIETTER SS DEPT.	\$36.48
	INSTR. SUPPLIES - SCIENCE	385438	INSTR. SUPPLIES - SCIENCE	\$18.36
	INSTR. SUPPLIES - SCIENCE	385438	INSTR. SUPPLIES - SCIENCE	\$171.38
	INSTR. SUPPLIES - ENGLISH	385438	INSTR. SUPPLIES - ENGLISH	\$13.94
	INSTR. SUPPLIES - ENGLISH	385438	INSTR. SUPPLIES - ENGLISH	\$156.65
	INSTR. SUPPLIES - CLASSROOM	385438	Reams of Writing Paper, Zaner-Bloser Broken Midline, Grade 3 & 4	\$49.20
	INSTR. SUPPLIES - CLASSROOM	385438	File Folders, 1/3 Cut, One-ply Top Tab, Manila, 100/box	\$22.30
	INSTR. SUPPLIES - CLASSROOM	385438	Pathways Soak Proof Shield Heavyweight Paper Plates	\$43.17
	INSTR. SUPPLIES - CLASSROOM	385438	Plastic Cutlery, Forks, Heavyweight, Clear,	\$31.62
	INSTR. SUPPLIES - READING	385438	Copy Paper	\$1,229.40

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<u>VENDOR</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	385438	White copy paper WBM21200, carton	\$939.20
	INSTR. SUPPLIES - CLASSROOM	385438	Pacon Primary Journal PAC2426 (1st Grade)	(\$46.69)
	INSTR. SUPPLIES - CLASSROOM	385438	Pacon Primary Journal PAC2426 (1st Grade)	\$46.69
	INSTR. SUPPLIES - CLASSROOM	385438	Pacon Primary Journal PAC2426 (1st Grade)	\$104.65
	OTHER SUPPLIES - STAFF DEVELOP.	385438	File folders, File Jackets, misc. meeting supplies	(\$164.07)
	OTHER SUPPLIES - STAFF DEVELOP.	385438	File folders, File Jackets, misc. meeting supplies	\$364.14
	INSTR. SUPPLIES - SCIENCE	385438	RULERS & SCISSORS	\$15.60
	INSTR. SUPPLIES - MATH	385438	COLORED COPY PAPER -MATH	\$98.00
	INSTR. SUPPLIES - WORLD LANG.	385438	INDEX CARDS, RULERS, STAPLES, LG CONSTRUCT PAPER	\$26.84
	INSTR. SUPPLIES - WORLD LANG.	385438	INDEX CARDS, RULERS, STAPLES, LG CONSTRUCT PAPER	(\$14.32)
	INSTR. SUPPLIES - WORLD LANG.	385438	INDEX CARDS, RULERS, STAPLES, LG CONSTRUCT PAPER	\$14.32
	INSTR. SUPPLIES - SOC. STUDIES	385438	SAME BUT FOR SOC. STUD. DEPT.	\$26.84
	INSTR. SUPPLIES - CLASSROOM	385438	BINDERS	\$9.20
	INSTR. SUPPLIES - CLASSROOM	385438	FILED- BUNDERS- INDEX TABS- CHAIRMAT	\$286.50
	INSTR. SUPPLIES - CLASSROOM	385438	DESK PROTECTOR	\$18.24
		<b>385438 Total</b>		<b>\$7,748.80</b>
MATHEMATICAL OLYMPIADS	MEMBERSHIPS - CLASSROOM	385439	Division E (Gr.4-6) Membership	\$129.00
		<b>385439 Total</b>		<b>\$129.00</b>
MCFADDEN, BETTY	STAFF TRAIN. - ADMIN.	385440	PARA LUNCHEON & PP DAY	\$285.15
	OTHER SUPPLIES - STAFF DEVELOP.	385440	STAFF BREAKFAST 11/08/16	\$30.24
		<b>385440 Total</b>		<b>\$315.39</b>
METZ, ANTHONY	STAFF TRAVEL - CLASSROOM	385441	TRAVEL BER CONF.	\$11.12
		<b>385441 Total</b>		<b>\$11.12</b>
MICHAUD, MARC	INSTR. SUPPLIES - PROJECT ADVENTURE	385442	TRAINING FOR P/A	\$450.00
		<b>385442 Total</b>		<b>\$450.00</b>
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	385443	NON LATEX GLOVES - NHS (CUST SUPPLIES)	\$494.80
		<b>385443 Total</b>		<b>\$494.80</b>
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	385444	CUSTODIAL MACHINE REPAIR	\$209.00
		<b>385444 Total</b>		<b>\$209.00</b>
NASP	STAFF TRAIN. - ADMIN.	385445	Homework, Organization and Planning Skills book. (HOPS)	\$130.00
	STAFF TRAIN. - ADMIN.	385445	shipping charge	\$15.00
		<b>385445 Total</b>		<b>\$145.00</b>



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NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	385446	Renewal for Young Explorer - Voyage	\$248.00
	INSTR. SUPPLIES - CLASSROOM	385446	Renewal for Explorer - Pioneer Edit	\$240.00
	INSTR. SUPPLIES - CLASSROOM	385446	Renewal for Explorer, Trailblazer E	\$200.00
	INSTR. SUPPLIES - CLASSROOM	385446	Renewal for Explorer, Pathfinder Ed	\$368.00
	INSTR. SUPPLIES - CLASSROOM	385446	SHIPPING	\$105.60
		<b>385446 Total</b>		<b>\$1,161.60</b>
NATIONAL GEOGRAPHIC BEE	CONTRACTED SERV. - CLASSRM	385447	Registration for the 2017 National Geographic Bee	\$100.00
		<b>385447 Total</b>		<b>\$100.00</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	385448	BASC3 PROTOCOLS	\$390.00
	INSTR. SUPPLIES - PSYCH.	385448	SHIPPING	\$23.40
	INSTR. SUPPLIES - SP. ED. H.S.	385448	WIAT 111 RESPONSE BOOKLETS ITEM: 0158984838	\$204.60
	INSTR. SUPPLIES - SP. ED. H.S.	385448	SHIPPING	\$12.28
	INSTR. SUPPLIES - PSYCH.	385448	FOR TOWL-4 AND TOWRE-2	\$658.00
	INSTR. SUPPLIES - PSYCH.	385448	SHIPPING AND HANDLING	\$32.90
	INSTR. SUPPLIES - PSYCH.	385448	WISK 5 RECORD FORMS 0158978498	\$256.20
	INSTR. SUPPLIES - PSYCH.	385448	WISC V RESPONES BOOKLET 1 0158978501	\$166.00
	INSTR. SUPPLIES - PSYCH.	385448	SHIPPING	\$25.33
		<b>385448 Total</b>		<b>\$1,768.71</b>
NEWTOWN BOE CUSTODIA	STAFF TRAIN. - SUPER.	385449	REIMB CUSTODIAL CHECK #1061	\$400.00
		<b>385449 Total</b>		<b>\$400.00</b>
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - ADMIN.	385450	DISTRICT ROUNDS	\$405.00
		<b>385450 Total</b>		<b>\$405.00</b>
NEWTOWN GREENERY	INSTR. SUPPLIES - CLASSROOM	385451	FLOWERS FOR VETERAN DAY	\$238.00
		<b>385451 Total</b>		<b>\$238.00</b>
NORTHEASTERN COMMUNICATIO	SECURITY SUPPLIES	385452	Replacement Lithium ION Batteries for Motorola Two-Way Radios	\$140.00
		<b>385452 Total</b>		<b>\$140.00</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	385453	SREDDING SERV AT C/O 2016/17	\$40.00
	INSTR. SUPPLIES - CLASSROOM	385453	SHREDDING SERV 2016/17	\$35.00
	REPAIRS - CLASSROOM	385453	Shredding Monthly Contract \$35/month	\$35.00
		<b>385453 Total</b>		<b>\$110.00</b>
ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	385454	1- Student Journals - SSJ-219-2	\$38.85
	TEXTBOOKS - CLASSROOM	385454	3 - student journal SSJ-233-2	\$38.85

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ORIGO EDUCATION	TEXTBOOKS - CLASSROOM	385454	1 - Practice Journals SSP-325-2	\$38.85
	TEXTBOOKS - CLASSROOM	385454	3- Practice Books SSP-349-2	\$38.85
	TEXTBOOKS - CLASSROOM	385454	Shipping	\$15.54
		<b>385454 Total</b>		\$170.94
ORNAF, MICHAEL	STAFF TRAIN. - CLASSROOM	385455	TEST OUT & DELL POWER SUPPLY	\$214.00
		<b>385455 Total</b>		\$214.00
PAPALIA, FORTUNATA	TEXTBOOKS - CURR. DEVELOP.	385456	CRA CONF TEXTBKS	\$97.71
		<b>385456 Total</b>		\$97.71
PAULSSON, STEPHANIE	INSTR. SUPPLIES - SCIENCE	385457	POSTER BOARD	\$25.00
		<b>385457 Total</b>		\$25.00
PEDIATRIC NEUROPSYCHOLOGI	PROF. SERV. - PSYCH/MED. EVAL.	385458	PPT ATTENDANCE FOR ELEMENTARY STUDENT	\$250.00
		<b>385458 Total</b>		\$250.00
PLANK ROAD PUBLISHIN	INSTR. SUPPLIES - MUSIC	385459	Assorted Music Supplies & Books	\$435.35
	INSTR. SUPPLIES - MUSIC	385459	Shipping	\$34.94
		<b>385459 Total</b>		\$470.29
REGIONAL SCHOOL DIST	TUITION - OUT-OF-DISTRICT	385460	TUITION - OUT-OF-DISTRICT	\$8,910.00
	TUITION - OUT-OF-DISTRICT	385460	TUITION - OUT-OF-DISTRICT	\$15,675.00
		<b>385460 Total</b>		\$24,585.00
RICCIO, MARY LOU	STAFF TRAVEL - PUPIL SERV.	385461	TRAVEL NCP FIELD TRIPS	\$38.09
		<b>385461 Total</b>		\$38.09
PRIVATE	TUITION - OUT-OF-DISTRICT	385462	TUITION - OUT-OF-DISTRICT	\$160.00
		<b>385462 Total</b>		\$160.00
RIPLEY, REBECCA	STAFF TRAVEL - PUPIL SERV.	385463	TRAVEL OCT 2016	\$13.77
		<b>385463 Total</b>		\$13.77
RSR ELECTRONICS	INSTR. SUPPLIES - SCIENCE	385464	LIST OF SUPPLIES FOR PROJECT LEAD THE WAY	\$56.05
	INSTR. SUPPLIES - SCIENCE	385464	LIST OF SUPPLIES FOR PROJECT LEAD THE WAY	\$550.10
		<b>385464 Total</b>		\$606.15
SCALLON, NANCY	OTHER SUPPLIES - STAFF DEVELOP.	385465	ALRAN BOOK	\$23.95
		<b>385465 Total</b>		\$23.95
SCHOLASTIC INC	TEXTBOOKS - CLASSROOM	385466	Grade 4 Scholastic Storyworks Magazine Subscription	\$561.75
	TEXTBOOKS - CLASSROOM	385466	Shipping/Handling	\$56.18

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SCHOLASTIC INC	INSTR. SUPPLIES - CLASSROOM	385466	Magazine Subscription for 3rd Grade	\$433.13
		<b>385466 Total</b>		\$1,051.06
SCHOLASTIC INC	TEXTBOOKS - CLASSROOM	385467	The Three Questions (Kindness Initiative)	\$156.38
	TEXTBOOKS - CLASSROOM	385467	Shipping/Handling	\$14.07
		<b>385467 Total</b>		\$170.45
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	385468	Supplies, pens, poly folders, hole punch, id holders, pens, sheet protectors	\$939.38
	INSTR. SUPPLIES - CLASSROOM	385468	Supplies, pens, poly folders, hole punch, id holders, pens, sheet protectors	\$9.75
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$108.07
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$646.20
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$45.88
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$254.50
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$325.20
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$178.64
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$10.08
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$136.75
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$101.43
	INSTR. SUPPLIES - CLASSROOM	385468	For purchase of supplies throughout the year for various classrooms	\$60.26
	INSTR. SUPPLIES - ART	385468	St Louis Craft Aluminium Foil Roll 12 x 50 item 567280	\$53.76
		<b>385468 Total</b>		\$2,869.90
SELECT PHYSICAL THERAPY H	MEDICAL INS. PREMIUMS	385469	POST OFFER	\$410.00
		<b>385469 Total</b>		\$410.00
SHAR PRODUCTS CO.	INSTR. SUPPLIES - MUSIC	385470	Assorted reconditioned violin bows	\$85.00
		<b>385470 Total</b>		\$85.00
SKOLAS, CAROL	INSTR. SUPPLIES - ART	385471	SUPPLIES ART	\$34.72
		<b>385471 Total</b>		\$34.72
SMITH, EMILY	TEXTBOOKS - CLASSROOM	385472	READ STRATEGIES BOOK	\$40.72
		<b>385472 Total</b>		\$40.72
SNOWDEN, KERI	TEXTBOOKS - CLASSROOM	385473	THE JOYFUL CLASSROOM TXTBKs	\$72.00
		<b>385473 Total</b>		\$72.00
SOUTHBURY PRINTING C	INSTR. SUPPLIES - SP. ED. H.S.	385474	SIGNATURE STAMP FOR STUDENT	\$27.82
		<b>385474 Total</b>		\$27.82

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PRIVATE	TUITION - OUT-OF-DISTRICT	385475	TUITION - OUT-OF-DISTRICT	\$77,000.00
		<b>385475 Total</b>		\$77,000.00
PRIVATE	TUITION - OUT-OF-DISTRICT	385476	TUITION - OUT-OF-DISTRICT	\$103,000.00
		<b>385476 Total</b>		\$103,000.00
STAMP FULFILLMENT SERVICE	POSTAGE - ADMIN.	385477	232125 Regular Forever Folk Art Eagle Stamped Envelopes 500 count	\$280.75
	POSTAGE - ADMIN.	385477	Premium Option	\$2.25
	POSTAGE - ADMIN.	385477	Shipping	\$9.90
		<b>385477 Total</b>		\$292.90
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - MUSIC	385478	STAPLES- EXPO MARKERS- CD/DVD-BATTERIES	\$129.83
		<b>385478 Total</b>		\$129.83
SWEETWATER SOUND INC.	INSTR. SUPPLIES - MUSIC	385479	ARS NOVA PRACTICA MUSICA SITE 30-SEAT-	\$780.00
		<b>385479 Total</b>		\$780.00
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	385480	Items for world language classes	\$146.77
	INSTR. SUPPLIES - WORLD LANG.	385480	Shipping charge	\$16.53
		<b>385480 Total</b>		\$163.30
TI:ME	MEMBERSHIPS - MUSIC	385481	MEMBERSHIP	\$50.00
		<b>385481 Total</b>		\$50.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	385482	REPAIR SLICER & FRYER	\$271.00
	REPAIRS - CAFETERIA	385482	REPAIR DISHWASHER	\$267.50
	REPAIRS - CAFETERIA	385482	REPAIR WARMER	\$80.00
		<b>385482 Total</b>		\$618.50
TORRCO	EMERGENCY REPAIRS - H.	385483	21 BLDG STEAM SYSTEM REPAIR - HAWLEY	\$218.42
	EMERGENCY REPAIRS - M.S.	385483	TEMPERING VALVES - NMS	\$409.12
	EMERGENCY REPAIRS - M.G.	385483	FLOOR DRAIN REPAIR - MG	\$8.36
	B. & G. REPAIRS - H.	385483	LIFT PUMP REPAIR - HAWLEY	\$210.00
		<b>385483 Total</b>		\$845.90
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	385484	FINGERPRINTS	\$72.00
		<b>385484 Total</b>		\$72.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	385485	FINGERPRINTS	\$168.00
		<b>385485 Total</b>		\$168.00
	CONTRACTED SERV. - SUPER.	385486	FINGERPRINTS	\$700.00
		<b>385486 Total</b>		\$700.00

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TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	385487	CONSULT WITH HOM TEAM	\$300.00
		<b>385487 Total</b>		\$300.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	385488	POST OFFER	\$164.80
		<b>385488 Total</b>		\$164.80
VASSALLO, MARY ELLEN	STAFF TRAVEL - PUPIL SERV.	385489	TRAVEL SOCIAL OUTINGS OCT 2016	\$23.76
		<b>385489 Total</b>		\$23.76
VITARELLI, PATRICIA	INSTR. SUPPLIES - CLASSROOM	385490	LITERACY CENTER TEACHERS	\$55.92
		<b>385490 Total</b>		\$55.92
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	385491	TUITION - OUT-OF-DISTRICT	\$5,274.80
		<b>385491 Total</b>		\$5,274.80
WESTERN PSYCHOLOGICA	INSTR. SUPPLIES - PSYCH.	385492	SRS-2 PRESCHOOL W-608B	\$52.50
	INSTR. SUPPLIES - PSYCH.	385492	SHIPPING	\$5.25
		<b>385492 Total</b>		\$57.75
WHEELER CLINIC INC	TUITION - OUT-OF-DISTRICT	385493	TUITION - OUT-OF-DISTRICT	\$12,533.20
	TUITION - OUT-OF-DISTRICT	385493	TUITION - OUT-OF-DISTRICT	\$4,217.40
		<b>385493 Total</b>		\$16,750.60
WISE LEARNING SPECIALIZED	TUTORS - IN SCHOOL	385494	TUTORING	\$1,000.00
		<b>385494 Total</b>		\$1,000.00
			<b>Grand Total</b>	<b>\$833,949.91</b>