

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 01/29/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTING</u>	<u>AMOUNT</u>
ANNE UBERTI	OFF. SUPPLIES - ADMIN.	380302	VOID CHECK	(\$38.25)
		380302 Total		(\$38.25)
TRI-LIFT INC.	REPAIRS - MAINT.	382113	VOID CHECK	(\$583.59)
		382113 Total		(\$583.59)
ACCURATE OFFICE MACHINES, INC.	REPAIRS - LIBRARY	382121	Maintenance kit and installation for the HP 600.	\$281.44
		382121 Total		\$281.44
ACES	TUITION - OUT-OF-DISTRICT	382122	TUITION - OUT-OF-DISTRICT	\$10,099.90
	TUITION - OUT-OF-DISTRICT	382122	TUITION - OUT-OF-DISTRICT	\$10,099.90
	TUITION - OUT-OF-DISTRICT	382122	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	382122	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	382122	TUITION - OUT-OF-DISTRICT	\$5,124.20
		382122 Total		\$47,815.20
AFLAC	P/R - AFLAC INSURANCE	382123	AFLAC JAN 2016	\$7,054.04
		382123 Total		\$7,054.04
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - HOM.	382124	LOCK / ALARM EMERG REPAIRS - HOM	\$235.00
	EMERGENCY REPAIRS - H.S.	382124	LOCK / ALARM EMERG REPAIRS - NHS	\$1,155.00
		382124 Total		\$1,390.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382125	PROF. SERV. - HEALTH ELEM/RIS	\$2,062.50
	PROF. SERV. - HEALTH ELEM/RIS	382125	PROF. SERV. - HEALTH ELEM/RIS	\$1,925.00
		382125 Total		\$3,987.50
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	382126	TRANSP RIS 01/08/2016	\$370.00
	TRANS. - OUT-OF-DISTRICT	382126	TRANSP TRANSITION CLASS 12/11/2015	\$185.00
	TRANS. - OUT-OF-DISTRICT	382126	TRANSP TOOLS FOR LIVING 12/18/2015	\$555.00
	STUDENT TRAVEL - SPORTS	382126	SPORTS- STUDENT TRANSPORTATION	\$2,145.00
	STUDENT TRAVEL - SPORTS	382126	SPORTS- STUDENT TRANSPORTATION	\$1,835.00
	STUDENT TRAVEL - SPORTS	382126	SPORTS- STUDENT TRANSPORTATION	\$4,270.00
	STUDENT TRAVEL - MUSIC	382126	TRANSPORTATION	\$185.00
	STUDENT TRAVEL - CLASSROOM	382126	TAP TO NAUGATUCK VALLEY COMMUNITY COLLEGE	\$215.00
	STUDENT TRAVEL - MUSIC	382126	For transportation to NHS for winter concert rehearsals.	\$704.00
		382126 Total		\$10,464.00
JOHN ALVAREZ	CONTRACT SERV.	382127	VIDEOTAPING BOE MEETING	\$50.00
		382127 Total		\$50.00

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AMAZON	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$43.94
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$13.49
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$30.13
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$115.03
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$160.63
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$0.78
	SUPPLIES - LIBRARY	382128	Shipping on 6 third party books	\$4.29
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$4.06
	SUPPLIES - LIBRARY	382128	Shipping on 6 third party books	\$3.99
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$5.38
	SUPPLIES - LIBRARY	382128	Shipping on 6 third party books	\$3.99
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$5.98
	SUPPLIES - LIBRARY	382128	Shipping on 6 third party books	\$3.99
	SUPPLIES - LIBRARY	382128	Assorted books, see attached.	\$26.26
	SUPPLIES - LIBRARY	382128	Shipping on 6 third party books	\$3.99
	SUPPLIES - LIBRARY	382128	Assorted books and equipment.	\$14.17
	SUPPLIES - LIBRARY	382128	Third party shipping.	\$0.90
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$39.19
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$51.58
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$191.99
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$12.01
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$26.07
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$53.17
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$62.41
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$332.00
	SUPPLIES - LIBRARY	382128	Third party shipping.	\$25.32
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$72.98
	SUPPLIES - LIBRARY	382128	Assorted books and equipment. See attached list.	\$14.97
	SUPPLIES - LIBRARY	382128	Assorted books, see attached. No shipping.	\$10.92
	SUPPLIES - LIBRARY	382128	Assorted books, see attached. No shipping.	\$53.75
	SUPPLIES - LIBRARY	382128	Assorted books, see attached. No shipping.	\$80.00
	SUPPLIES - LIBRARY	382128	Assorted books, see attached. No shipping.	\$281.78

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AMAZON	SUPPLIES - LIBRARY	382128	Assorted books, see attached. No shipping.	\$27.98
	SUPPLIES - LIBRARY	382128	Assorted books, see attached. No shipping.	\$37.59
	SUPPLIES - LIBRARY	382128	Assorted books, see attached. No shipping.	\$467.66
		382128 Total		\$2,282.37
AMAZON	OFF. SUPPLIES - ADMIN.	382129	Package of 6 IBM correction tape for cwing office	\$7.50
	INSTR. SUPPLIES - PROJECT ADVENTURE	382129	Balloons for project adventure class	\$35.88
	INSTR. SUPPLIES - PROJECT ADVENTURE	382129	shipping charge	\$4.99
	INSTR. SUPPLIES - COMPUTER ED.	382129	Various items for use in computer technology classes	\$55.09
	INSTR. SUPPLIES - COMPUTER ED.	382129	Various items for use in computer technology classes	\$10.79
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$43.74
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$21.87
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$43.74
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$43.74
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$43.74
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$43.74
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$43.74
	INSTR. SUPPLIES - CLASSROOM	382129	Cases of facial tissues. Free shipping	\$43.74
		382129 Total		\$442.30
AMAZON	INSTR. SUPPLIES - COMPUTER ED.	382130	HP 15x black toner	\$61.00
	INSTR. SUPPLIES - COMPUTER ED.	382130	Shipping	\$5.99
	INSTR. SUPPLIES - SCIENCE	382130	Eisco labs beaker set	\$18.00
	INSTR. SUPPLIES - SCIENCE	382130	Litmus pH test strips	\$44.00
	INSTR. SUPPLIES - SCIENCE	382130	Isopropyl alcohol antiseptic	\$15.14
	INSTR. SUPPLIES - SCIENCE	382130	Blue devil B74925 # phenol red	\$9.99
	TEXTBOOKS - READING	382130	Auggie & Mee: Three Wonder Stories	\$207.20
	TEXTBOOKS - READING	382130	Counting by &s Free shipping	\$355.96
	INSTR. SUPPLIES - COMPUTER ED.	382130	Nikon Digital Camera	\$89.95
	INSTR. SUPPLIES - COMPUTER ED.	382130	little Bits Electronics Deluxe Kit	\$199.00
	INSTR. SUPPLIES - COMPUTER ED.	382130	CanaKit Raspberry Pi Ultimate Starter Kit with WiFi	\$84.99
	INSTR. SUPPLIES - COMPUTER ED.	382130	The Arduino Starter Kit	\$83.64
	INSTR. SUPPLIES - COMPUTER ED.	382130	Makey Makey - An Invention Kit for Everyone	\$108.64
	INSTR. SUPPLIES - COMPUTER ED.	382130	Code Monkey Island	\$34.99

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	382130	Dust Off compressed gas duster (12 pk)	\$48.99
	TEXTBOOKS - READING	382130	Honeywell 3800G Handheld Barcode Scanner	\$98.00
	TEXTBOOKS - READING	382130	Honeywell HFSTAND7E Stand for 1300g and 3800g,	\$18.10
		382130 Total		\$1,483.58
AMAZON	INSTR. SUPPLIES - CLASSROOM	382131	YEARBOOK	\$229.95
	INSTR. SUPPLIES - CLASSROOM	382131	NHS PARKING	\$90.74
	INSTR. SUPPLIES - CLASSROOM	382131	SUPPLIES	\$179.70
	INSTR. SUPPLIES - CLASSROOM	382131	SUPPLIES	\$8.03
	INSTR. SUPPLIES - CLASSROOM	382131	SUPPLIES	\$20.48
	INSTR. SUPPLIES - CLASSROOM	382131	SUPPLIES	\$31.50
	INSTR. SUPPLIES - CLASSROOM	382131	SUPPLIES	\$62.55
	INSTR. SUPPLIES - CLASSROOM	382131	SUPPLIES	\$201.29
	INSTR. SUPPLIES - CLASSROOM	382131	SUPPLIES	\$58.22
	STAFF TRAIN. - CLASSROOM	382131	Collaborative Common Assessments- dufour	\$569.25
	INSTR. SUPPLIES - TECH ED.	382131	HABA ROMAN ARCH BUILDING BLOCK	\$42.89
	INSTR. SUPPLIES - TECH ED.	382131	HABA PYRAMID ARCHITECTURAL BLOCK	\$39.34
	INSTR. SUPPLIES - TECH ED.	382131	HABA COLISEUM ARCHITECTURAL BLOCK	\$44.10
	REPAIRS - TECH ED.	382131	Transcend 32GB SDHC Class 10 UHS-1 Flash Memory	\$139.90
	INSTR. SUPPLIES - TECH ED.	382131	ARCHIDOODLE- THE ARCHITECT ACTIVITY	\$13.25
	TEXTBOOKS - TECH ED.	382131	101 THINGS I LEARNED IN ARCHITECTURE	\$13.27
	TEXTBOOKS - TECH ED.	382131	ARCHITECTURE-FORM SPACE-AND ORDER	\$43.89
	TEXTBOOKS - TECH ED.	382131	CONTRACTOR PRICING GUIDE	\$49.99
	INSTR. SUPPLIES - WORLD LANG.	382131	2 quantity DVDs - Road to the Big Leagues	\$49.90
	INSTR. SUPPLIES - ART	382131	500 CUPS- CERAMICS EXPLORATIONS OF UTILITY	\$23.93
	INSTR. SUPPLIES - ART	382131	500 BOWLS- CONTEMPORARY EXPLORATIONS	\$18.94
	INSTR. SUPPLIES - GUIDANCE	382131	TABLE TOPICS Teen	\$25.00
	INSTR. SUPPLIES - GUIDANCE	382131	Wireless Presenter, DinoFire RF2.4GHz	\$14.99
	INSTR. SUPPLIES - MUSIC	382131	DEWALT DCD780 20 VOLT MAX LI-ION COMPACT	\$169.00
	INSTR. SUPPLIES - MUSIC	382131	DEWALT DCD780 20 VOLT MAX LI-ION COMPACT	\$169.00
	INSTR. SUPPLIES - MUSIC	382131	SP400 SMART POINTER SILVER 2.4 WIRELESS	\$37.99
	INSTR. SUPPLIES - MUSIC	382131	DEWALT DW2166 45-PIECE SCREWDRIVING SET	\$14.97
	INSTR. SUPPLIES - MUSIC	382131	DEWALT DCD780 20 VOLT MAX LI-ION COMPACT	\$169.00

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AMAZON	INSTR. SUPPLIES - MUSIC	382131	ACADEMIC OF THEATRICAL COMBAT BASICS	\$27.95
	INSTR. SUPPLIES - MUSIC	382131	STANLEY 34-130 100 FT FATMAX LONG TAPE RULE	\$102.55
	INSTR. SUPPLIES - MUSIC	382131	ACDELLO AA SUPER ALKALINE BATTERY 100 PACK	\$68.97
	INSTR. SUPPLIES - MUSIC	382131	WORKSHOP WET/DRY VACS WS1600VA	\$105.00
	INSTR. SUPPLIES - MUSIC	382131	STANLEY STST60026 ADJUSTABLE SAWHORSE	\$139.98
	INSTR. SUPPLIES - MUSIC	382131	4X8X2 PU LEATHER GYMNASTIC TUMBLING	\$93.21
	INSTR. SUPPLIES - MUSIC	382131	4X8X2 PU LEATHER GYMNASTIC TUMBLING	\$93.21
	INSTR. SUPPLIES - MUSIC	382131	4X8X2 PU LEATHER GYMNASTIC TUMBLING	\$93.21
	INSTR. SUPPLIES - MUSIC	382131	Amazon Basics Hard Carrying Case for My Passport	\$4.49
	INSTR. SUPPLIES - MUSIC	382131	MacBook Pro Retina 13 inches Rubberized Hard Case	\$22.99
	INSTR. SUPPLIES - MUSIC	382131	BRINCH(TM) 13.3 Inch Suit Fabric Multi-function	\$29.99
	INSTR. SUPPLIES - MUSIC	382131	VicTsing CD/DVD-RW Burner Writer external hard drive	\$35.99
	INSTR. SUPPLIES - MUSIC	382131	WD 2TB Black My Passport for Mac Portable	\$95.99
	TEXTBOOKS - SCIENCE	382131	9781464108686 ENVIRONMENTAL SCIENCE	\$336.72
	INSTR. SUPPLIES - ENGLISH	382131	DVD MUCH ADO ABOUT NOTHING	\$14.00
	INSTR. SUPPLIES - ENGLISH	382131	PENTEL ENERGEL RETRACTABLE VIOLET	\$22.31
	INSTR. SUPPLIES - ENGLISH	382131	See attached list	\$31.38
	INSTR. SUPPLIES - ENGLISH	382131	See attached list	\$23.19
	INSTR. SUPPLIES - MUSIC	382131	APPLE MINI DISPLAY PORT TO VGA ADAPTER	\$116.00
	INSTR. SUPPLIES - MUSIC	382131	PASSPORT ULTRA EXTERNAL DRIVE	\$59.00
	INSTR. SUPPLIES - MUSIC	382131	APPLE USB SUPERDRIVE	\$77.00
	INSTR. SUPPLIES - MUSIC	382131	LAPTOP BAG PLEMO MACBOOK	\$17.49
	INSTR. SUPPLIES - MUSIC	382131	MACBOOK PRO 13 INCH CASE WITH RETINA DISPLAY	\$12.99
	INSTR. SUPPLIES - WORLD LANG.	382131	USB FLASH DRIVES - WORLD LANG. DEPT.	\$99.90
	INSTR. SUPPLIES - SOC. STUDIES	382131	FLASH DRIVES FOR SS DEPT. - SEE CART	\$49.95
	INSTR. SUPPLIES - ENGLISH	382131	LG DVD EXTERNAL DRIVE	\$23.99
	INSTR. SUPPLIES - SCIENCE	382131	LG DVD EXTERNAL DRIVE	\$23.99
	INSTR. SUPPLIES - SOC. STUDIES	382131	7 QUANTITY - OF THE LG DVD PORTABLE	\$160.65
	INSTR. SUPPLIES - SOC. STUDIES	382131	SS-LAP TOP POWER CORDS, BATTERIES	\$49.95
	INSTR. SUPPLIES - SOC. STUDIES	382131	SS-LAP TOP POWER CORDS, BATTERIES	\$50.75

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AMAZON	INSTR. SUPPLIES - WORLD LANG.	382131	2 QUANTITY. OF CHUPA CHUPS	\$27.02
	OFF. SUPPLIES - ADMIN.	382131	RESEARCH BASE UNIT STUDENT PLANNING	\$38.00
		382131 Total		\$4,678.87
AMERICAN LIBRARY ASSOCIATION	SUPPLIES - LIBRARY	382132	See attached list.	\$99.45
	SUPPLIES - LIBRARY	382132	Shipping	\$18.85
		382132 Total		\$118.30
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	382133	CPR/FIRST AID TRAINING 2015/16	\$19.00
		382133 Total		\$19.00
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	382134	SERV FEB 2016 - MARCH 2016	\$2,242.86
	P/R - VOLUNTARY LTD INS.	382134	SERV FEB 2016 - MARCH 2016	\$4,888.72
		382134 Total		\$7,131.58
AQUARION WATER COMPANY OF CT	WATER - H.	382135	WATER 200332183 20 THOU G	\$289.72
	WATER - M.G.	382135	WATER 200331002 34 THOU G	\$365.25
	WATER - M.S.	382135	WATER 200330637 66 THOU G	\$537.91
	WATER - H.S.	382135	WATER 200328870 141 THOU G	\$942.59
	WATER - H.S.	382135	WATER 200327318 FIRE LINE H/S	\$1,053.62
		382135 Total		\$3,189.09
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	382136	Maxtime TM Professional Managed Support Services	\$982.50
		382136 Total		\$982.50
JOANNA BARRY	STAFF TRAVEL - CLASSROOM	382137	TRAVEL SEPT - DEC 2015	\$139.84
		382137 Total		\$139.84
BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	382138	SERV SPEC ED DEC 2015	\$12,403.00
	PROF. SERV. - SUPER.	382138	SERV GEN ED DEC 2015	\$893.00
		382138 Total		\$13,296.00
COLLIN BISSON	STAFF TRAVEL - INFO. TECH.	382139	Intradistrict travel 7/1/2015 - 6/30/2016	\$28.52
		382139 Total		\$28.52
BLUE LABEL POWER INC.	REPAIRS - INFO. TECH.	382140	Batteries, Adapters, Projector Lamps	\$227.00
		382140 Total		\$227.00
PRIVATE	TUITION - OUT-OF-DISTRICT	382141	TUITION - OUT-OF-DISTRICT	\$10,000.00
		382141 Total		\$10,000.00
LEONARD CAMPANALE	B&G SUPPLIES - CUSTODIAL	382142	SHOES (60068)	\$59.78
		382142 Total		\$59.78

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CANON SOLUTIONS AMERICA INC.	COPIER RENTAL - CLASSROOM	382143	UNIT COST FOR COLOR COPIER 2015/16 H/S	\$659.25
	COPIER RENTAL - BUS. SERV.	382143	UNIT COST FOR COLOR COPIER 2015/16 C/O	\$692.80
		382143 Total		\$1,352.05
CED	B&G SUPPLIES - MAINT.	382144	LIGHT BULBS - NHS (PER QUOTE)	\$555.52
	B. & G. REPAIRS - HOM.	382144	TIMECLOCK FOR OUTSIDE LIGHTS - HOM	\$294.00
	EMERGENCY REPAIRS - M.S.	382144	SUMP PUMP REPAIR PROJECT - NMS	\$429.88
		382144 Total		\$1,279.40
CHAINSAWS UNLIMITED, INC.	REPAIRS - MAINT.	382145	SNOW BLOWER REPAIR PARTS - MAINT REPAIRS	\$71.60
		382145 Total		\$71.60
CHARTWELLS (BOE)	OFF. SUPPLIES - ADMIN.	382146	Professional Development Refreshments	\$127.50
		382146 Total		\$127.50
CMRS-POC	POSTAGE - BUS. SERV.	382147	POSTAGE MACHINE #08013733	\$1,000.00
		382147 Total		\$1,000.00
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	382148	TUITION - OUT-OF-DISTRICT	\$33,000.00
		382148 Total		\$33,000.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	382149	TUITION - OUT-OF-DISTRICT	\$7,721.60
	TUITION - OUT-OF-DISTRICT	382149	TUITION - OUT-OF-DISTRICT	\$3,860.80
		382149 Total		\$11,582.40
KRISTINE COTTON	TUTORS - HOMEBOUND	382150	TUTORS - HOMEBOUND	\$588.00
		382150 Total		\$588.00
DALENE HARDWOOD FLOORING CO INC.	EMERGENCY REPAIRS - M.S.	382151	REFINISH A-WING GYM FLOOR - NMS	\$3,485.00
		382151 Total		\$3,485.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	382152	5TH YEAR SPECIAL SPRINKLER SYSTEM INSPECTION	\$1,028.00
		382152 Total		\$1,028.00
EAST HAVEN BUILDERS SUPPLY	EMERGENCY REPAIRS - M.S.	382153	LUMBER FOR SUMP PUMP PROJECT - NMS	\$100.27
		382153 Total		\$100.27
EAST RIVER ENERGY INC.	FUEL OIL - M.G.	382154	OIL 5037H 5000.0 GAL	\$14,950.00
	FUEL OIL - HOM.	382154	OIL 5037H 1503.0 GAL	\$4,493.98
	FUEL OIL - M.S.	382154	OIL 5037H 5700.0 GAL	\$17,043.00
	ENERGY - OIL	382154	OIL 5037H 2200.0 GAL	\$6,578.00
		382154 Total		\$43,064.98

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EDUCATION CONNECTION	TRANS. - LOCAL REG. ED	382155	TRANSP DEC 2015	\$1,485.00
	TRANS. - OUT-OF-DISTRICT	382155	TRANSP DEC 2015	\$70,360.00
		382155 Total		\$71,845.00
EVERSOURCE	ELECTRICITY - RIS.	382156	ELEC LOAN	\$378.92
		382156 Total		\$378.92
FLYLEAF PUBLISHING	INSTR. SUPPLIES - SP. ED. PREK-8	382157	EMERGENT READER SERIES BOOKS ONLY	\$162.00
	INSTR. SUPPLIES - SP. ED. PREK-8	382157	DECODABLE LITERATURE LIBRARY BOOKS ONLY	\$76.60
	INSTR. SUPPLIES - SP. ED. PREK-8	382157	SHIPPING	\$19.09
	382157 Total		\$257.69	
FRONTIER	TELEPHONE & CABLE	382158	TELEPHONE SERV 2015/16	\$104.29
		382158 Total		\$104.29
BARBARA GASPARINE	MEMBERSHIPS - STAFF DEVELOP.	382159	MEMBERSHIP NAESP	\$235.00
		382159 Total		\$235.00
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	382160	INSTRUMENT REPAIRS	\$200.00
	REPAIRS - MUSIC	382160	INSTRUMENT REPAIRS	\$200.00
		382160 Total		\$400.00
GOPHER	INSTR. SUPPLIES - P.E.	382161	Instructional supplies - see attached quote # 5521965	\$142.95
	INSTR. SUPPLIES - P.E.	382161	Shipping	\$12.14
	INSTR. SUPPLIES - TECH. ED	382161	ElevAir Deluxe Parachute, 12 ft. with handles	\$69.95
	INSTR. SUPPLIES - TECH. ED	382161	Shipping	\$11.89
	382161 Total		\$236.93	
GRAINGER	B. & G. REPAIRS - M.S.	382162	BOILER #4 TEMP LEAK REPAIR - NMS	\$47.18
		382162 Total		\$47.18
HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	382163	PAPER PRODUCTS - CUST SUPPLIES	\$5,680.00
		382163 Total		\$5,680.00
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	382164	Epson V11H674020 - 520ST	\$699.00
	REPAIRS - INFO. TECH.	382164	Chief CMA-270 Coupler	\$25.00
	REPAIRS - INFO. TECH.	382164	6 fixed extension pipe Milestone AV Tech	\$20.00
	REPAIRS - INFO. TECH.	382164	Labor to install new Epson and reprogram Crestron	\$539.00
	382164 Total		\$1,283.00	
ROBERT HEIN	B&G SUPPLIES - CUSTODIAL	382165	SHOES (60068)	\$122.28
		382165 Total		\$122.28

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTING</u>	<u>AMOUNT</u>
ERIK HOLST - GRUBBE	INSTR. SUPPLIES - TECH ED.	382166	MISC. REIMB	\$274.06
		382166 Total		\$274.06
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	382167	HP Ultralim docking station mfg. part # D9Y32UT#ABA	\$278.04
	INSTR. SUPPLIES - INFO. TECH.	382167	LG GP65NB60 Disk Drive DVD RW Mfg.	\$108.16
		382167 Total		\$386.20
K - MAN GLASS CORP	EMERGENCY REPAIRS - M.S.	382168	GLASS REPAIRS - NMS	\$430.00
		382168 Total		\$430.00
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	382169	PROPANE 56117G 213.4 UNITS	\$317.97
	PROPANE & NATURAL GAS - H.S.	382169	PROPANE 97208G 326.7 UNITS	\$486.78
		382169 Total		\$804.75
LYNN CARD COMPANY	CONTRACTED SERV. - SUPER.	382170	LAMP OF LEARNING	\$179.95
		382170 Total		\$179.95
JOSEPH MARTINKA & SONS	REPAIRS - MAINT.	382171	REPAIR LEAK ON COOLING SYSTEM	\$207.93
		382171 Total		\$207.93
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382172	SUPPLIES 2015/16	\$73.67
	OFF. SUPPLIES - BUS. SERV.	382172	COFFEE 2015/16	\$48.95
	OFF. SUPPLIES - BUS. SERV.	382172	INK CARTRIDGES 2015/16	\$223.98
	OFF. SUPPLIES - BUS. SERV.	382172	SUPPLIES 2015/16	\$50.63
	OFF. SUPPLIES - BUS. SERV.	382172	SUPPLIES 2015/16	\$299.95
	OFF. SUPPLIES - BUS. SERV.	382172	WATER 2015/16	\$119.88
	INSTR. SUPPLIES - CLASSROOM	382172	Copy paper, see attached, no shipping	\$1,038.40
	INSTR. SUPPLIES - CLASSROOM	382172	Copy paper, see attached, no shipping	\$280.00
	B&G SUPPLIES - ADMIN.	382172	PRINTING CALCULATOR - MAINT OFFICE SUPPLIES	\$49.99
	INSTR. SUPPLIES - ENGLISH	382172	ENGLISH - SUPPLIES SEE CART	\$3.65
	INSTR. SUPPLIES - ENGLISH	382172	ENGLISH - SUPPLIES SEE CART	\$13.98
	INSTR. SUPPLIES - ENGLISH	382172	ENGLISH - SUPPLIES SEE CART	\$27.96
	INSTR. SUPPLIES - SOC. STUDIES	382172	SS-PENCILS, SUPPLIES-SEE CART	\$138.00
	INSTR. SUPPLIES - CLASSROOM	382172	Ticonderoga no. 2 pencils(doz per box), DIX13882	\$56.00
	INSTR. SUPPLIES - CLASSROOM	382172	Ticonderoga no. 2 pencils(doz per box), DIX13882	\$504.00
	INSTR. SUPPLIES - SCIENCE	382172	SEE ATTACHED LIST	\$41.42
	INSTR. SUPPLIES - SCIENCE	382172	SEE ATTACHED LIST	\$14.96
	INSTR. SUPPLIES - SP. ED. H.S.	382172	SUPPLIES NHS	\$29.46

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W.B. MASON., INC.	INSTR. SUPPLIES - SP. ED. H.S.	382172	SUPPLIES NHS	(\$14.96)
	INSTR. SUPPLIES - SP. ED. H.S.	382172	SUPPLIES NHS	\$14.96
	INSTR. SUPPLIES - SP. ED. H.S.	382172	SUPPLIES	\$120.78
		382172 Total		\$3,135.66
DEVIN MATTE	CONTRACT SERV.	382173	VIDEOTAPING BOE MEETING	\$50.00
		382173 Total		\$50.00
TIM MCGUIRE	INSTR. SUPPLIES - COMPUTER ED.	382174	AMAZON CARD SET-UP	\$25.00
		382174 Total		\$25.00
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - H.S.	382175	REPLACE COUPLING ON BOILER - NHS F-WING	\$371.30
		382175 Total		\$371.30
MI MEASUREMENT INCORPORATED	TEXTBOOKS - SCIENCE	382176	PEG /writing subscription - renewal 100 students	\$1,000.00
	TEXTBOOKS - SCIENCE	382176	Classroom setup - proposal # 39278500003706015	\$50.00
		382176 Total		\$1,050.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	382177	RENTAL CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	382177	RENTAL CONTAINERS	\$75.00
	EQUIP RENTAL - SPORTS	382177	RENTAL CONTAINERS	\$75.00
		382177 Total		\$245.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	382178	NON LATEX GLOVES - NHS CUSTODIANS	\$445.32
		382178 Total		\$445.32
JOANNE MORRIS	STAFF TRAVEL - BUS. SERV.	382179	TRAVEL STATE DTC WORKSHOP	\$41.26
		382179 Total		\$41.26
NAESP	OFF. SUPPLIES - ADMIN.	382180	Annual Membership	\$35.00
	MEMBERSHIPS - ADMIN.	382180	Annual Membership	\$200.00
		382180 Total		\$235.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	382181	CELF PRAGMATIC PROFILE 0158034988	\$160.90
	INSTR. SUPPLIES - PSYCH.	382181	SHIPPING AND HANDLING	\$10.00
	INSTR. SUPPLIES - PSYCH.	382181	NEPSY 11 RECORD FORMS 5-16	\$279.00
	INSTR. SUPPLIES - PSYCH.	382181	SHIPPING END USER	\$16.74
	INSTR. SUPPLIES - PSYCH.	382181	CELF PRESCHOOL-2 PRAGMATICS AND PRE-LITERACY	\$63.00
	INSTR. SUPPLIES - PSYCH.	382181	SHIPPING	\$10.00
	382181 Total		\$539.64	

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NEWTOWN CULINARY	CONTRACTED SERV. - SUPER.	382182	HOLIDAY LUNCH 12/18/2015	\$300.00
		382182 Total		\$300.00
THE NIXON COMPANY	INSTR. SUPPLIES - ENGLISH	382183	See Attached quote-- Classic Banner 30 x72	\$107.50
	INSTR. SUPPLIES - ENGLISH	382183	SHIPPING CHARGE	\$12.00
		382183 Total		\$119.50
NORTHEASTERN COMMUNICATIONS INC.	REPAIRS - SECURITY	382184	Standard Replacement Li-Ion Batteries for Analog	\$650.00
		382184 Total		\$650.00
NSTA MEMBER SERVICES	INSTR. SUPPLIES - SCIENCE	382185	Discover the NGSS	\$69.95
	INSTR. SUPPLIES - SCIENCE	382185	Uncovering Student Ideas in Science	\$23.96
	INSTR. SUPPLIES - SCIENCE	382185	Uncovering Student Ideas in Science	\$23.96
	INSTR. SUPPLIES - SCIENCE	382185	Uncovering Student Ideas in Science	\$23.96
		382185 Total		\$141.83
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	382186	SHREDDING SERV AT C/O 2015/16	\$40.00
	REPAIRS - CLASSROOM	382186	Shredding Services 2015/16	\$35.00
		382186 Total		\$75.00
PCM-G	REPAIRS - SECURITY	382187	Additonal dollars for switches for NHS	\$1,033.87
	EQUIPMENT - H.S. CAMERAS	382187	3 HP Switches J9854A#ABA	\$4,856.88
	EQUIPMENT - H.S. CAMERAS	382187	Switches additional dollars for NHS quote	\$476.25
		382187 Total		\$6,367.00
PEARSON EDUCATION INC.	INSTR. SUPPLIES - ENGLISH	382188	Workbooks and other classroom teaching	\$463.31
	INSTR. SUPPLIES - ENGLISH	382188	Shipping	\$34.76
		382188 Total		\$498.07
J.W. PEPPER & SON INC.	INSTR. SUPPLIES - MUSIC	382189	ZOOSTERS BREAKOUT #10074502E	\$45.00
	INSTR. SUPPLIES - MUSIC	382189	SALVA- #2252427	\$50.00
	INSTR. SUPPLIES - MUSIC	382189	SHIPPING	\$14.99
		382189 Total		\$109.99
DONNA PERUGINI	STAFF TRAVEL - ADMIN.	382190	TRAVEL OCT - NOV 2015	\$16.68
	STAFF TRAVEL - ADMIN.	382190	TRAVEL AUG 2015 - SEPT 2015	\$13.80
		382190 Total		\$30.48
QUINNIPIAC UNIVERSITY	UNIVERSITY INTERNS	382191	INTERNS 2015 FALL SEMESTER	\$11,400.00
		382191 Total		\$11,400.00

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PEGGY RAGAINI	STAFF TRAVEL - GUIDANCE	382192	TRAVEL SEPT - NOV 2015	\$103.39
		382192 Total		\$103.39
ELIZABETH T. RICKEY	TUTORS - HOMEBOUND	382193	TUTORS - HOMEBOUND	\$800.00
		382193 Total		\$800.00
RnB ENTERPRISES INC.	INSTR. SUPPLIES - COMPUTER ED.	382194	2/pk Front Row AA rechargeable batteries AABATT-X@	\$13.72
	INSTR. SUPPLIES - COMPUTER ED.	382194	Front Row drop-on-charger Modell 925C	\$73.50
	INSTR. SUPPLIES - COMPUTER ED.	382194	Shipping & handling	\$20.00
		382194 Total		\$107.22
SAFEGUARD BUSINESS SYSTEMS	OFF. SUPPLIES - BUS. SERV.	382195	1000 1095C	\$171.09
	OFF. SUPPLIES - BUS. SERV.	382195	50 1095C CONTINUATION	\$10.91
	OFF. SUPPLIES - BUS. SERV.	382195	1000 DWMR WINDOW ENVELOPES	\$165.72
	OFF. SUPPLIES - BUS. SERV.	382195	SHIPPING	\$22.23
		382195 Total		\$369.95
ANTHONY SALARIS	CONTRACT SERV.	382196	VIDEOTAPING BOE MEETING	\$60.00
		382196 Total		\$60.00
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	382197	Story works magazine - Gr-5	\$2,551.35
	INSTR. SUPPLIES - READING	382197	Jr. Scholastic Gr - 6	\$1,795.25
	INSTR. SUPPLIES - READING	382197	Scope magazine Gr -6	\$1,932.85
SCHOLASTIC INC.	INSTR. SUPPLIES - READING	382197	Shipping 10%	\$628.04
		382197 Total		\$6,907.49
SCHOOL SPECIALTY	INSTR. SUPPLIES - P.E.	382198	P E supplies - order # 27043444 Free shipping	\$93.70
		382198 Total		\$93.70
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	382199	for monthly shredding contract - Account # 113503	\$35.00
		382199 Total		\$35.00
SERC	STAFF TRAIN. - PUPIL SERV.	382200	16-46-150-000 #14652 ENROLLMENT	\$30.00
		382200 Total		\$30.00
	STAFF TRAIN. - PUPIL SERV.	382201	16-45-150-000 EARLY LITERACY PRACTICE	\$30.00
		382201 Total		\$30.00
SHAR PRODUCTS CO.	REPAIRS - MUSIC	382202	RF40234 - Glasser reconditioned cello bow 3/4	\$35.00
	REPAIRS - MUSIC	382202	RG50214F Glasser reconditioned bass bow 1/4 French	\$50.00

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SHAR PRODUCTS CO.	REPAIRS - MUSIC	382202	RG50214G Glasser reconditioned bass bow 1/4 German	\$50.00
	REPAIRS - MUSIC	382202	Shipping	\$7.00
		382202 Total		\$142.00
JOHN STANLEY OFFICE EQUIPMENT	REPAIRS - INFO. TECH.	382203	Projector from NMS kept shutting down Tested	\$50.00
		382203 Total		\$50.00
STAPLES CREDIT PLAN	INSTR. SUPPLIES - ENGLISH	382204	1548841 dish detergent	\$3.99
	INSTR. SUPPLIES - ENGLISH	382204	202648 hand soap	\$1.99
	INSTR. SUPPLIES - WORLD LANG.	382204	1548841 dish detergent	\$3.99
	INSTR. SUPPLIES - WORLD LANG.	382204	202648 hand soap	\$1.99
	INSTR. SUPPLIES - SCIENCE	382204	1548841 dish detergent	\$3.99
	INSTR. SUPPLIES - SCIENCE	382204	202648 hand soap	\$1.99
	INSTR. SUPPLIES - SOC. STUDIES	382204	1548841 dish detergent	\$3.99
	INSTR. SUPPLIES - SOC. STUDIES	382204	202648 hand soap	\$1.99
	INSTR. SUPPLIES - SCIENCE	382204	WHITMOR PLASTIC DOC BOXES 1241194	\$26.98
	382204 Total		\$50.90	
SYSCO CONNECTICUT LLC	INSTR. SUPPLIES - LIFE MAN./CULINARY	382205	CULINARY SUPPLIES	\$508.56
		382205 Total		\$508.56
TIM TALLCOUCH	INSTR. SUPPLIES - SPORTS	382206	TROPHIES FOR TOURNAMENT	\$72.89
		382206 Total		\$72.89
TAX COLLECTOR NEWTOWN	WATER - RIS.	382207	WATER 191.00 UNITS	\$1,774.30
	SEWER OPERATION & MAINT.	382207	SEWER USE 180.00 UNITS RIS	\$1,351.08
		382207 Total		\$3,125.38
TECH AIR	INSTR. SUPPLIES - SCIENCE	382208	for cylinder rental	\$9.21
		382208 Total		\$9.21
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	382209	REPAIR SINGLE DOOR FREEZER	\$760.00
		382209 Total		\$760.00
COLLIN TOD	CONTRACT SERV.	382210	VIDEOTAPING BOE MEETING	\$50.00
		382210 Total		\$50.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	382211	REPAIR VULCAN STEAMER	\$75.00
		382211 Total		\$75.00

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TORRCO	B. & G. REPAIRS - H.S.	382212	REPAIR LEAKING URINALS - NHS (PER QUOTE)	\$20.34
	EMERGENCY REPAIRS - M.S.	382212	HEAT CONTROL EXCHANGER REPAIR - NMS	\$206.55
	EMERGENCY REPAIRS - M.S.	382212	SUMP PUMP REPLACE - NMS	\$702.59
	EMERGENCY REPAIRS - M.S.	382212	SUMP PUMP REPAIR PARTS - NMS	\$57.80
		382212 Total		\$987.28
TOTAL LIGHTING SERVICE LLC	B&G CONTRACTED SERV.	382213	EMERG LIGHTING / EXIT SIGN REPAIRS	\$3,336.00
		382213 Total		\$3,336.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382214	FINGERPRINTS	\$40.50
		382214 Total		\$40.50
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382215	FINGERPRINTS	\$14.75
		382215 Total		\$14.75
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382216	FINGERPRINTS	\$50.00
		382216 Total		\$50.00
TREASURER - STATE OF CONNECTICUT	CONTRACTED SERV. - SUPER.	382217	FINGERPRINTS	\$29.50
		382217 Total		\$29.50
TRI-LIFT INC.	REPAIRS - MAINT.	382218	PREV MAINT ON WAREHOUSE FORKLIFT	\$126.21
		382218 Total		\$126.21
ANNE UBERTI	STAFF TRAIN. - ADMIN.	382219	MEETING FOOD	\$48.67
		382219 Total		\$48.67
ANNE UBERTI	OFF. SUPPLIES - ADMIN.	382220	REISSUE CHECK #380302 (LOST)	\$38.25
		382220 Total		\$38.25
MARK VALDEGAS	B&G SUPPLIES - CUSTODIAL	382221	SHOES (60068)	\$150.00
		382221 Total		\$150.00
WELLS FARGO EQUIPMENT FINANCE	EQUIP RENTAL - B&G	382222	LEASE 2015/16 B-18T-5 FORKLIFT	\$477.98
		382222 Total		\$477.98
WESCO SPORTS CENTER	INSTR. SUPPLIES - SPORTS	382223	HOCKEY JERSEYS AND SHORTS	\$1,944.00
		382223 Total		\$1,944.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	382224	TUITION - OUT-OF-DISTRICT	\$15,856.35
		382224 Total		\$15,856.35
WILSON LANGUAGE TRAINING CORP.	INSTR. SUPPLIES - PSYCH.	382225	WRS STANDARD SET A S&H INCLUDED	\$258.12
		382225 Total		\$258.12

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WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	382226	TUTORS - IN SCHOOL	\$3,550.00
		382226 Total		\$3,550.00
			Grand Total	\$360,169.80