CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

FINANCE DEPARTMENT

November 28, 2018

To: Board of Education
Finance Committee
From: Kevin Kane, Chief Financial Officer
CC: Nancy Sarra, Superintendent
Re: Financial Report Month Ending October 2018

Please see attached financial reports:

General Fund Operating Budget:
- Exhibit A – By Category – Page 1
- Exhibit B – By Object Code – Pages 2 to 5
- Exhibit C – Pending Budget Transfers (NEEDS BOARD APPROVAL) (NONE) – Page 6
- Exhibit D – Internal (Departmental/School) Budget Transfers (NONE) – Page 7

Check Register – Exhibit E – Pages 8 to 67

Extra Earnings – Exhibit F – Pages 68 to 69

Workers' Compensation Fund – Exhibit G – Page 70

All-America City

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For October 31st the financials do not include any updates regarding the Self Insurance Fund due to Anthem Blue Cross closing out how they use to report out claims. They have moved to a new system which currently is in the development stage and has not been rolled.

General Fund Budget Analysis:

Object Code	Description	Surplus (Deficit)	Net Surplus (Deficit)	Explanation
511XX	Certified Salaries YTD Surplus	$1,052,724		As of November 16th the District has 21.0 FTE Certified Openings
	Projected Teacher Retirement Sick Payouts	(400,000)		
	Projected Certified Extra Earnings	(156,632)		
512xx	Non Certifies Salaries YTD Surplus	1,394,000		
	Projected Non Certified Extra Earnings	(623,296)		
	Projected Salaries Surplus (a)		1,266,796	
Other Non-Salary Projected Surplus (Deficits):				
52104	H.S.A Contribution		10,000	
52200	FICA / Medicare		50,000	
52300	Retirement Contributions		50,000	
52600	Unemployment Compensation		59,000	Based on last year's actual adjusted for YTD Comparison
53590	Outside Sub Services		(122,000)	Based on last year's actual adjusted for YTD Comparison
56210	Heat & Gas		(146,000)	
56220	Electricity		54,000	
	Projected Surplus		**1,221,796**	

(a) Please note that the surplus reported above is higher than it actual is. If a position is unfilled than there is no pay to encumber. The District has 21.0 Certified openings along with several Non-Certified openings. Once an opening is filled then the pay for the remainder of the fiscal year is encumbered and reduces the available funds.

Consolidated School District of New Britain
2018-2019 Operating Budget
Summary Report
As of October 31, 2018

Description	Budget						Expenditures			Available Balance	% Expended / Encumb.	Actual		
	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total			2016-2017	2015-2016	2014-2015
		Board	Internal	Board	Internal									
Certified Salaries	54,307,114	90,032		-	-	54,397,146	42,313,493	10,924,323	53,237,816	1,159,330	97.9%	50,782,368	49,905,910	50,808,002
Non-Certified Salaries	18,626,920	147,995		-	-	18,774,915	12,772,913	4,776,867	17,549,781	1,225,134	93.5%	17,863,435	16,580,579	17,027,736
Fringes & Insurances	14,313,986	170,758		-	-	14,484,744	2,747,434	2,619,057	5,366,491	9,118,253	37.0%	18,765,278	18,344,242	18,582,192
Purchased Professional Services	4,033,730	14,000		-	-	4,047,730	644,043	716,665	1,360,707	2,687,023	33.6%	3,490,219	3,728,640	4,031,231
Purchased Contractual Services	1,967,563	-		-	-	1,967,113	214,588	595,123	809,711	1,157,402	41.2%	2,224,332	1,947,475	1,766,387
Purchased Other Services	26,153,144	(408,785)		-	-	25,742,659	4,905,840	2,171,390	7,077,229	18,665,430	27.5%	25,488,098	26,787,678	25,214,963
Supplies	5,507,402	(14,000)		-	-	5,495,102	166,083	1,194,258	1,360,341	4,134,761	24.8%	5,071,684	5,130,636	5,019,142
Capital Outlay	248,300	-		-	-	248,750	8,106	39,551	47,657	201,093	19.2%	1,514,953	264,749	229,820
Other	161,715	-		-	-	161,715	21,560	86,632	108,192	53,523	66.9%	146,207	171,674	150,420
Operating Transfers Out	380,126					380,126			-	380,126	0.0%	353,425	338,416	370,107
Grand Total	125,700,000	-		-	-	125,700,000	63,794,060	23,123,866	86,917,926	38,782,074	69.1%	125,700,000	123,200,000	123,200,000

Consolidated School District of New Britain
2018-2019 Operating Budget Detail Report
As of October 31, 2018

Obj Code	Description	Adopted Budget	Prior Transfers Board	Prior Transfers Internal	Pending Transfers Board	Pending Transfers Internal	Revised Budget	Expenditures Encumbr.	Expenditures Actuals	Expenditures Total	Available Balance	% Expended / Encumb.	Actual 2017-2018	Actual 2016-2017	Actual 2015-2016
511XX	Certified Salaries	51,958,231	-	-	7,500		51,965,731	39,843,730	11,069,277	50,913,007	1,052,724	98.0%	53,422,381	50,782,368	49,905,910
511XX	Full Time	50,919,268					50,919,268	39,364,151	10,652,104	50,016,254	903,014	98.2%	52,190,237	49,721,271	48,972,588
51181	Extra Earnings	434,610			7,500		442,110		321,483	321,483	120,627	72.7%	588,543	541,021	388,480
51191	Stipends	604,353					604,353	479,579	95,690	575,269	29,084	95.2%	643,601	520,077	544,842
	Non-Certified Salaries														
5122X	Managers / Supervisors	1,386,485					1,386,485	876,088	521,572	1,397,660	(11,175)	100.8%	1,326,741	1,159,853	871,869
5123X	Secretarial	4,139,099					4,139,099	2,432,731	1,587,069	4,019,800	119,299	97.1%	3,993,237	3,771,408	3,538,615
5124X	Paraprofessional	5,350,798					5,350,798	4,106,354	1,095,244	5,201,597	149,201	97.2%	4,946,172	5,064,876	4,827,312
5125X	Custodial /Maint./ Security	4,914,267					4,914,267	2,511,951	1,843,495	4,355,445	558,822	88.6%	4,874,837	4,826,802	4,577,272
5126X	Health / Medical	1,811,633					1,811,633	1,310,986	498,455	1,809,441	2,192	99.9%	1,896,526	1,762,572	1,731,520
5127X	Other Salaries	1,633,336					1,633,336	781,408	276,267	1,057,675	575,661	64.8%	1,201,754	1,277,923	1,033,991
		19,235,618	-	-	-		19,235,618	12,019,517	5,822,101	17,841,618	1,394,000	92.8%	18,239,268	17,863,435	16,580,579
	Fringes & Insurances														
52101	Health Insurance	10,945,555					10,945,555		18,176	18,176	10,927,379	0.2%	10,467,506	13,917,255	13,959,605
52102	Life Insurance	109,000					109,000		12,179	12,179	96,821	11.2%	44,994	103,950	160,554
52103	Disability Insurance	14,000					14,000			-	14,000	0.0%	-	-	-
52104	H.S.A. Contribution	1,605,000					1,605,000		1,486,384	1,486,384	118,616	92.6%	1,579,536	1,427,072	1,009,507
52200	FICA / Medicare	1,168,789					1,168,789	974,825	268,330	1,243,154	(74,365)	106.4%	1,052,431	995,596	944,005
52300	Retirement Contributions	2,341,220					2,341,220	1,645,061	710,020	2,355,081	(13,861)	100.6%	2,223,595	2,017,972	1,861,204
52500	Tuition Reimbursement	18,000					18,000		9,058	9,058	8,942	50.3%	23,416	10,359	15,734
52600	Unemployment Compensation	236,000					236,000		19,820	19,820	216,180	8.4%	96,327	259,975	175,537
52700	Workers' Compensation	872,000					872,000		56,990	56,990	815,010	6.5%	904,080	33,098	218,097
		17,309,564	-	-	-		17,309,564	2,619,886	2,580,957	5,200,843	12,108,721	30.0%	16,391,885	18,765,278	18,344,242

Obj Code	Description	Adopted Budget	Prior Transfers Board	Prior Transfers Internal	Pending Transfers Board	Pending Transfers Internal	Revised Budget	Expenditures Encumbr.	Expenditures Actuals	Expenditures Total	Available Balance	% Expended / Encumb.	Actual 2017-2018	Actual 2016-2017	Actual 2015-2016
	Purchased Professional Services														
53060	Testing / Scoring														
53061	Testing / Scoring Psy Ex	81,000					81,000			-	81,000	0.0%	10,701	27,686	75,135
53200	Instructional	57,950					57,950		1,074	1,074	56,876	1.9%	17,070	32,474	37,029
53210	Tutors	75,000					75,000	429		429	74,571	0.6%	29,172	19,483	73,758
53211	Tutors - Special Ed	60,000					60,000	19,091		19,091	40,910	31.8%	60,603	34,842	59,503
53212	Bus Monitors	374,400					374,400			-	374,400	0.0%	524,299	502,507	568,390
53320	In-Service	48,130				29,087	77,217	9,775	22,933	32,708	44,509	42.4%	54,977	19,267	106,013
53321	Testing Services	89,000				(6,000)	83,000		150	150	82,850	0.0%	16,455	25,548	5,275
53340	Other Prof/Tech Services									-	-		3,775	889	
53350	Recruitment & Retention	10,000					10,000		1,650	1,650	8,350				
53400	Translations	2,500					2,500			-	2,500	0.0%	1,701	2,470	2,183
53401	Other Serv - Support						-			-	-	0.0%	-	-	750
53410	Other Serv							383,896	72,700	456,596					
53411	Audit/Accounting Services	33,000					33,000			-	33,000	0.0%	-	-	33,390
53412	Legal Fees	380,000					380,000		63,641	63,641	316,360	16.7%	552,170	374,053	317,880
53440	Outside Trainer Services	25,000					25,000	23,000		23,000	2,000	92.0%	23,000	20,120	
53500	Technical Services	191,650				(1,000)	190,650	28,223	27,307	55,529	135,121	29.1%	510,967	225,218	235,275
53510	Data Processing	694,500					694,500	17,719	169,276	186,994	507,506	26.9%	729,980	574,066	569,141
53540	Sports Officials	83,000					83,000		27,499	27,499	55,501	33.1%	82,914	72,211	63,894
53950	Outside Substitute Services	1,571,000				748	1,571,748	589,949	309,851	899,800	671,948	57.2%	1,620,246	1,559,386	1,581,024
		3,776,130	-		-	22,835	3,798,965	1,072,081	696,081	1,768,161	2,487,399	46.5%	4,238,030	3,490,219	3,728,640
	Purchased Contractual Services														
54101	Refuse Removal	181,000					181,000	7,392	53,086	60,477	120,523	33.4%	190,916	173,885	179,058
54103	Snow Removal	45,000					45,000			-	45,000	0.0%	34,277	42,483	29,239
54300	Repairs & Maintenance	1,601,563					1,601,563	95,062	255,170	350,232	1,251,331	21.9%	1,939,098	1,990,687	1,688,531
54400	Rentals	140,000					140,000	81,841	41,464	123,305	16,695	88.1%	125,664	17,278	50,646
		1,967,563	-		-	-	1,967,563	184,295	349,720	534,014	1,433,549	27.1%	2,289,955	2,224,332	1,947,475

Consolidated School District of New Britain
2018-2019 Operating Budget Detail Report
As of October 31, 2018

Obj Code	Description	Adopted Budget	Prior Transfers Board	Prior Transfers Internal	Pending Transfers Board	Pending Transfers Internal	Revised Budget	Expenditures Encumbr.	Expenditures Actuals	Expenditures Total	Available Balance	% Expended / Encumb.	Actual 2017-2018	Actual 2016-2017	Actual 2015-2016
	Purchased Other Services														
55100	Transportation	6,560,758				(7,500)	6,553,258	2,242	43,193	45,434	6,507,824	0.7%	7,517,274	7,135,358	7,316,151
55109	Transportation - Special Ed	3,678,021					3,678,021	13,480	11,011	24,491	3,653,530	0.7%	3,966,377	3,444,363	3,147,113
55110	Transportation - Outplaced	449,000					449,000		4,395	4,395	444,605	1.0%	423,235	448,011	410,749
55300	Communications	225,000					225,000	95,310	57,120	152,429	72,571	67.7%	171,937	238,709	148,324
55301	Postage	96,575				(500)	96,075	10,593	23,886	34,479	61,596	35.9%	86,888	53,564	56,524
55400	Advertising	36,000					36,000		753	753	35,247	2.1%	4,985	18,503	14,877
55500	Printing & Binding	668,050					668,050	21,209	57,632	78,840	589,210	11.8%	499,379	462,670	681,912
55600	Tuition	2,000					2,000			-	2,000	0.0%	-	-	-
55610	Tuition - Public In-State	2,500,000					2,500,000	1,002,834	173,036	1,175,870	1,324,130	47.0%	2,189,328	2,493,379	3,026,342
55611	Tuition - Local Residential	220,000					220,000	260,445	87,769	348,213	(128,213)	158.3%	215,544	211,427	205,542
55612	Tuition - VOAG/Magnet Schools	2,642,834					2,642,834		61,407	61,407	2,581,427	2.3%	2,643,925	2,506,185	2,433,919
55613	Tuition - Outplacement	18,000					18,000	34,020	7,780	41,800	(23,800)	232.2%	13,560	4,000	47,050
55620	Tuition - Regular Ed	70,000					70,000			-	70,000	0.0%	53,901	13,030	64,535
55630	Tuition - Private In-State	4,100,000					4,100,000	3,097,065	681,891	3,778,956	321,044	92.2%	3,918,894	5,542,425	6,382,125
55631	Tuition - Private Out-State	410,000					410,000	230,448	77,660	308,108	101,892	75.1%	406,265	282,459	223,508
55690	Tuition - Outplaced	3,100,000					3,100,000	267,179	108,182	375,361	2,724,639	12.1%	2,782,455	2,601,437	2,594,954
55800	Travel Reimbursement	46,340					46,340		1,091	1,091	45,249	2.4%	23,323	32,577	34,055
		24,822,578	-		-	(8,000)	24,814,578	5,034,824	1,396,804	6,431,628	18,382,950	25.9%	24,917,269	25,488,098	26,787,678

Consolidated School District of New Britain
2018-2019 Operating Budget Detail Report
As of October 31, 2018

Obj Code	Description	Adopted Budget	Prior Transfers Board	Prior Transfers Internal	Pending Transfers Board	Pending Transfers Internal	Revised Budget	Expenditures Encumbr.	Expenditures Actuals	Expenditures Total	Available Balance	% Expended / Encumb.	Actual 2017-2018	Actual 2016-2017	Actual 2015-2016
	Supplies														
56100	Office Supplies	228,544					228,544	11,918	75,316	87,234	141,310	38.2%	258,534	244,931	172,085
56101	Custodial Supplies	305,000				500	305,500	23,912	240,296	264,209	41,291	86.5%	319,882	285,032	302,668
56102	Maint Supplies / Repairs	260,000					260,000	38,002	37,572	75,575	184,425	29.1%	231,515	168,971	205,625
56103	Misc (Equip) Supplies	22,937					22,937		7,295	7,295	15,642	31.8%	27,072	22,939	28,887
56110	Instructional Supplies	347,325				(748)	346,577	19,905	74,846	94,751	251,826	27.3%	369,949	322,509	523,681
56111	Instructional Supplies - Art	53,305					53,305	12,211	5,236	17,447	35,858	32.7%	49,458	51,060	48,603
56112	Instructional Supplies - Music	31,983					31,983	6,326	6,180	12,506	19,477	39.1%	23,345	28,426	27,363
56113	Instructional Supplies - PE	15,994					15,994	3,818	896	4,714	11,280	29.5%	13,495	10,734	11,700
56115	Instructional Supplies - Culinary						-		722	722	(722)	0.0%			
56210	Heat & Gas	1,022,000					1,022,000	901,109	117,560	1,018,669	3,331	99.7%	1,201,826	791,702	691,733
56220	Electricity	2,139,114					2,139,114	1,625,300	597,814	2,223,114	(84,000)	103.9%	2,059,417	1,934,207	1,752,799
56260	Gasoline	589,444					589,444		3,717	3,717	585,727	0.6%	343,089	415,727	491,739
56270	Water	125,084					125,084	68,400	3,742	72,142	52,942	57.7%	125,704	125,084	168,656
56410	Textbooks	601,560				(36,087)	565,473	2,632	8,798	11,430	554,043	2.0%	265,558	606,497	617,255
56420	Library Books	45,000					45,000			-	45,000	0.0%	44,740	12,260	42,163
56430	Periodicals	6,900					6,900	1,873	1,739	3,612	3,288	52.3%	8,123	5,137	4,024
56900	Other Supplies	49,627					49,627	420	24,969	25,389	24,238	51.2%	83,125	46,468	41,653
		5,843,817	-		-	(36,335)	5,807,482	2,715,827	1,206,698	3,922,526	1,884,956	67.5%	5,424,833	5,071,684	5,130,636
	Capital Outlay														
57010	Facilities - Cafeteria	-												3,821	
57300	Non-Instruct Equip - Replace	43,600					43,600	55		55	43,545	0.1%	31,728	53,135	46,012
57301	Non-Instruct Equip - New	82,750					82,750	443	1,717	2,160	80,590	2.6%	81,604	115,055	130,086
57345	Instruct Equip - Replace	44,650					44,650	1,050	13,282	14,332	30,318	32.1%	39,042	26,389	29,968
57346	Instruct Equip - New	78,300				7,000	85,300	9,521	20,278	29,799	55,501	34.9%	72,951	351,892	58,684
57969	Facilities Improvements													964,660	
		249,300	-		-	7,000	256,300	11,068	35,277	46,345	209,955	18.1%	225,325	1,514,953	264,749
	Other														
58100	Dues & Fees	93,215				7,000	100,215	9,902	82,905	92,806	7,409	92.6%	113,258	112,536	122,119
58150	Operational / Athletics	20,000					20,000			-	20,000	0.0%	5,579	11,743	11,496
58200	Operational / High School Grad.	35,500					35,500		112	112	35,388	0.3%	44,252	21,928	38,060
		148,715	-		-	7,000	155,715	9,902	83,017	92,918	62,797	59.7%	163,089	146,207	171,674
	Operating Transfers Out														
59101	Transfer to Adult Ed Fund	388,484					388,484			-	388,484	0.0%	387,965	353,425	338,416
	Grand Total	125,700,000	-		-	-	125,700,000	63,511,129	23,239,931	86,751,060	39,405,535	69.0%	125,700,000	125,700,000	123,200,000

CSDNB

Pending Budget Transfers Requires Board Approval

October 31, 2018

Budget Unit	Object Code	Description	From	To
NO BUDGET TRANSFERS				

Consolidated School District of New Britain
2018-2019 Internal Budget Transfers
As of October 31, 2018

Budget Unit	Object Code	Description	Period	From	To
101096122004	53320	ACAD -In Service	2		29,087.00
101096122004	56410	ACAD - Text books	2	29,087.00	
				29,087.00	29,087.00
101091227000	55100	TRANSP - Transportation	3	7,500.00	
101096910001	51248	DW - Para Xtra Earnings	3		7,500.00
				7,500.00	7,500.00
101000524000	55301	CES - Postage	4	500.00	
101000526000	56101	CES - Custodial Supplies	4		500.00
				500.00	500.00
101096122004	56410	ACAD - Textbooks	4	7,000.00	
101096122004	58100	ACAD - Dues & Fees	4		7,000.00
				7,000.00	7,000.00
101001210001	56110	SAES - Instructional Supplies	4	748.00	
101094125700	53590	TAL - Outside Sub Svc	4		748.00
				748.00	748.00

Consolidated School District of New Britain
Check Register
7/1/2018 to 10/31/2018

Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
371690	07/05/2018	MELISSA J ABATE	2011	969	55800	TRAVEL REIMBURSEMENT	$57.58
371691	07/05/2018	ACCURATE INSULATION	1010	969	54300	REPAIRS & MAINTENANCE	$11,860.00
371692	07/05/2018	AEROWS WINDOW TREATMENT CENTER	1010	012	54300	REPAIRS & MAINTENANCE	$335.00
371692	07/05/2018	AEROWS WINDOW TREATMENT CENTER	1010	013	54300	REPAIRS & MAINTENANCE	$293.50
371693	07/05/2018	ALLSTON SUPPLY CO INC	1010	008	56101	CUSTODIAL SUPPLIES	$999.24
371693	07/05/2018	ALLSTON SUPPLY CO INC	1010	011	56101	CUSTODIAL SUPPLIES	$996.60
371693	07/05/2018	ALLSTON SUPPLY CO INC	1010	931	57300	NON-INSTR EQUIP - REPLACE	$6,881.29
371694	07/05/2018	APPLE COMPUTER INC	2345	061	57346	INSTR EQUIP - NEW	$53,064.00
371695	07/05/2018	LATASHA R DIONNE	1010	974	55800	TRAVEL REIMBURSEMENT	$209.18
371696	07/05/2018	LARA BOHLKE	2022	969	53320	IN-SERVICE	$488.20
371697	07/05/2018	C & M TELEPHONE	1010	007	54300	REPAIRS & MAINTENANCE	$220.00
371697	07/05/2018	C & M TELEPHONE	1010	013	54300	REPAIRS & MAINTENANCE	$169.00
371698	07/05/2018	SARAH CAMILLI	1010	974	55800	TRAVEL REIMBURSEMENT	$84.86
371699	07/05/2018	MATTHEW D CANNATA	1010	901	56100	OFFICE SUPPLIES	$143.34
371699	07/05/2018	MATTHEW D CANNATA	1010	901	58100	DUES & FEES	$57.74
371700	07/05/2018	CAPITOL CITY CREDIT CO LLC	1010	941	53500	TECHNICAL SERVICES	$190.00
371701	07/05/2018	CARLO MAROTTA	1010	978	53540	SPORTS OFFICIALS	$120.00
371702	07/05/2018	HOLLY A CATRINO	1010	941	55800	TRAVEL REIMBURSEMENT	$14.17
371704	07/05/2018	JOEY J CONAWAY	1010	931	54300	REPAIRS & MAINTENANCE	$515.03
371705	07/05/2018	COOPERATIVE EDUCATIONAL SERVICES	1010	941	55400	ADVERTISING	$0.00
371706	07/05/2018	SOFIA E CORTEZ-GOMEZ	2526	011	55050	OTHER PURCHASE SERVICES	$76.76
371707	07/05/2018	CREC	1010	961	53320	IN-SERVICE	$3,200.00
371707	07/05/2018	CREC	2015	969	53320	IN-SERVICE	$1,800.00
371707	07/05/2018	CREC	2017	969	53320	IN-SERVICE	$5,600.00
371707	07/05/2018	CREC	2341	969	53320	IN-SERVICE	$9,600.00
371708	07/05/2018	BRIAN R CROWLEY	1010	061	56110	INSTRUCTIONAL SUPPLIES	$123.59
371709	07/05/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$9,738.62
371710	07/05/2018	DANIEL MARSH	1010	978	53540	SPORTS OFFICIALS	$120.00
371711	07/05/2018	DATTCO INC	1010	061	55100	TRANSPORTATION	$304.31
371711	07/05/2018	DATTCO INC	1010	902	55100	TRANSPORTATION	$600.00
371711	07/05/2018	DATTCO INC	1010	978	55100	TRANSPORTATION	$328.66
371711	07/05/2018	DATTCO INC	1010	978	55100	TRANSPORTATION	$231.28
371711	07/05/2018	DATTCO INC	2060	969	55100	TRANSPORTATION	$4,755.00
371712	07/05/2018	ALICIA C DENOVE	2526	005	55050	OTHER PURCHASE SERVICES	$73.71
371713	07/05/2018	DIRECT ENERGY SERVICES LLC	1010	003	56210	HEAT & GAS	$348.07
371713	07/05/2018	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	$627.58
371714	07/05/2018	LETICIA M DOMINGUEZ	2526	051	55050	OTHER PURCHASE SERVICES	$56.49

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371715	07/05/2018	DRAIN DOCTOR	1010	053	54300	REPAIRS & MAINTENANCE	$295.00
371716	07/05/2018	DURANT'S PARTY RENTALS	1010	061	58200	OPER/HS GRAD	$2,225.00
371717	07/05/2018	EARLY LEARNING PROGRAM INC	2324	534	53323	PROF EDUCATIONAL SVC	$500.00
371717	07/05/2018	EARLY LEARNING PROGRAM INC	2324	534	53401	OTHER SERV - SUPPORT	$222.00
371717	07/05/2018	EARLY LEARNING PROGRAM INC	2324	534	55050	OTHER PURCHASE SERVICES	$560.00
371717	07/05/2018	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	$487.33
371717	07/05/2018	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	$15,784.85
371718	07/05/2018	ELECTRICAL WHOLESALERS INC	1010	931	56101	CUSTODIAL SUPPLIES	$57.22
371719	07/05/2018	ENVIRONMENTAL SYSTEMS CORP	1010	091	54300	REPAIRS & MAINTENANCE	$348.00
371720	07/05/2018	ERIC CRAWFORD	1010	978	53540	SPORTS OFFICIALS	$90.00
371721	07/05/2018	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	$6,407.84
371721	07/05/2018	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	$44.00
371721	07/05/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$69.71
371721	07/05/2018	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	$19,150.20
371722	07/05/2018	FOYE ADEYEMO	2070	974	56900	OTHER SUPPLIES	$200.00
371723	07/05/2018	SANDRA A FRAIOLI	2022	969	53320	IN-SERVICE	$956.21
371723	07/05/2018	SANDRA A FRAIOLI	2341	969	56110	INSTRUCTIONAL SUPPLIES	$144.85
371724	07/05/2018	ELIZABETH C GAFFNEY	2070	974	55800	TRAVEL REIMBURSEMENT	$290.92
371725	07/05/2018	SUSAN M GIROLOMONI	1010	974	55800	TRAVEL REIMBURSEMENT	$69.65
371726	07/05/2018	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	$7.81
371727	07/05/2018	JANICE GREGA-MALS	1010	941	55100	TRANSPORTATION	$90.03
371728	07/05/2018	HERFF JONES INC	1010	061	58200	OPER/HS GRAD	$323.02
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53300	EMPLOYEE TRAIN & DEV	$183.33
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53320	IN-SERVICE	$125.00
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53323	PROF EDUCATIONAL SVC	$62.75
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53324	OTHER SERV-FIELD TRIPS	$45.00
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53401	OTHER SERV - SUPPORT	$208.33
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53403	OTHER SERV - PROF	$198.33
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	54001	PURCH PROP SVC	$166.67
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	56110	INSTRUCTIONAL SUPPLIES	$566.73
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59900	NON DISTRICT EXP	$1,538.36
371729	07/05/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59901	NON DISTR-INSTR EXP	$8,804.06
371730	07/05/2018	HOWARD J HEWITT	1010	978	53540	SPORTS OFFICIALS	$30.00
371731	07/05/2018	ELIZABETH M HRUBIEC	1010	974	55800	TRAVEL REIMBURSEMENT	$304.27
371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	$150.56
371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	$45.17
371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	$918.18

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371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	$2,634.42
371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	$5,362.37
371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	$576.44
371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	$9,200.60
371732	07/05/2018	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	$50,275.22
371733	07/05/2018	IDVILLE	2341	969	56110	INSTRUCTIONAL SUPPLIES	$1,573.76
371734	07/05/2018	INSALCO CORPORATION	2345	061	57346	INSTR EQUIP - NEW	$16,950.48
371735	07/05/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$27.51
371736	07/05/2018	JOSTENS INC.	2382	966	55050	OTHER PURCHASE SERVICES	$1,132.44
371737	07/05/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$8,691.15
371738	07/05/2018	KEVIN CROCKETT	1010	978	53540	SPORTS OFFICIALS	$60.00
371739	07/05/2018	KLINGBERG COMPREHENSIVE FAM SER INC	2310	969	53340	OTHER PROF/TECH SVC	$11,000.00
371740	07/05/2018	JENNIFER A KOSCIUKIEWICZ	2526	008	55050	OTHER PURCHASE SERVICES	$63.41
371741	07/05/2018	MARIA E LANTERI	2011	969	55800	TRAVEL REIMBURSEMENT	$50.41
371742	07/05/2018	LINSIE F ESAU III	1010	978	53540	SPORTS OFFICIALS	$60.00
371743	07/05/2018	LITERACY VOLUNTEERS OF CENTRAL CT	2360	966	56110	INSTRUCTIONAL SUPPLIES	$158.00
371743	07/05/2018	LITERACY VOLUNTEERS OF CENTRAL CT	2360	966	59901	NON DISTR-INSTR EXP	$12,918.00
371744	07/05/2018	JACQUELINE H MADDY	1010	974	55800	TRAVEL REIMBURSEMENT	$330.49
371745	07/05/2018	MAITZ DEMOLITION SERVICES LLC	1010	013	54300	REPAIRS & MAINTENANCE	$2,300.00
371745	07/05/2018	MAITZ DEMOLITION SERVICES LLC	1010	969	54300	REPAIRS & MAINTENANCE	$9,244.00
371745	07/05/2018	MAITZ DEMOLITION SERVICES LLC	2342	003	57300	NON-INSTR EQUIP - REPLACE	$4,812.00
371746	07/05/2018	ERIN H MARTIN	2526	005	55050	OTHER PURCHASE SERVICES	$84.44
371747	07/05/2018	RACHELLE A MCQUADE	2526	051	55050	OTHER PURCHASE SERVICES	$186.11
371748	07/05/2018	SARAH F MEANEY	2526	051	55050	OTHER PURCHASE SERVICES	$140.86
371749	07/05/2018	KRISTEN L MILARDO	2526	005	55050	OTHER PURCHASE SERVICES	$165.73
371750	07/05/2018	COLLEEN E MOFFETT-MALS	2022	969	53320	IN-SERVICE	$848.29
371751	07/05/2018	CRISTINA MORANT	2011	969	55800	TRAVEL REIMBURSEMENT	$100.35
371752	07/05/2018	KAYLIN D MOSKO	1010	974	55800	TRAVEL REIMBURSEMENT	$62.84
371753	07/05/2018	NATURE EXPLORE	2325	969	53325	PARENT ACTIVITIES	$800.39
371754	07/05/2018	NBHS GENERAL FUND	1010	061	58200	OPER/HS GRAD	$28.05
371755	07/05/2018	ERIC M NELSON	2382	966	55800	TRAVEL REIMBURSEMENT	$19.62
371756	07/05/2018	NEW ENGLAND CHEMICAL SUPPLY LLC	1010	007	56101	CUSTODIAL SUPPLIES	$164.80
371757	07/05/2018	ANNE MARIE NIEDZWIECKI	1010	974	55800	TRAVEL REIMBURSEMENT	$46.33
371758	07/05/2018	NUTMEG PUBLIC ACCESS TELEVISION IN	1010	901	58100	DUES & FEES	$370.00
371759	07/05/2018	ORIENTAL TRADING COMPANY	2316	969	56110	INSTRUCTIONAL SUPPLIES	$90.90
371760	07/05/2018	JESSICA OTERO	2022	969	53320	IN-SERVICE	$79.22
371760	07/05/2018	JESSICA OTERO	2341	969	56110	INSTRUCTIONAL SUPPLIES	$111.60

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371761	07/05/2018	OTIS ELEVATOR COMPANY	1010	015	54300	REPAIRS & MAINTENANCE	$591.25
371762	07/05/2018	MEGHAN Z PARENT	2526	051	55050	OTHER PURCHASE SERVICES	$158.00
371763	07/05/2018	PJK ELECTRICAL LLC	1010	969	54300	REPAIRS & MAINTENANCE	$6,000.00
371764	07/05/2018	PATRICIA A PUTNAM	2022	969	53320	IN-SERVICE	$170.58
371765	07/05/2018	QUILL CORP	1010	931	56100	OFFICE SUPPLIES	$298.19
371765	07/05/2018	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	$98.88
371765	07/05/2018	QUILL CORP	2389	061	56900	OTHER SUPPLIES	$518.10
371766	07/05/2018	SCHOOL SPECIALTY INC	2341	969	56110	INSTRUCTIONAL SUPPLIES	$320.80
371766	07/05/2018	SCHOOL SPECIALTY INC	2363	969	56110	INSTRUCTIONAL SUPPLIES	$1,164.04
371766	07/05/2018	SCHOOL SPECIALTY INC	2610	978	58999	OTHER EXPENSES	$254.20
371767	07/05/2018	SEARCH INSTITUTE	2310	969	53340	OTHER PROF/TECH SVC	$1,130.50
371768	07/05/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$756.06
371769	07/05/2018	KIMBERLY P SILVAY	2526	051	55050	OTHER PURCHASE SERVICES	$54.37
371770	07/05/2018	MELISSA E SIMARD	1010	974	55800	TRAVEL REIMBURSEMENT	$166.77
371771	07/05/2018	SOLIANT HEALTH	2581	974	53402	OTHER SERV - MEDICAL	$12,383.25
371772	07/05/2018	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	$517.46
371772	07/05/2018	STAPLES BUSINESS ADVANTAGE	2325	969	56110	INSTRUCTIONAL SUPPLIES	$156.72
371773	07/05/2018	STATE OF CONN BUREAU OF ELEVATORS	1010	008	54300	REPAIRS & MAINTENANCE	$240.00
371773	07/05/2018	STATE OF CONN BUREAU OF ELEVATORS	1010	053	54300	REPAIRS & MAINTENANCE	$240.00
371774	07/05/2018	MELISSA A SULLIVAN	2526	008	55050	OTHER PURCHASE SERVICES	$90.36
371775	07/05/2018	TLC TRANSPORTATION	1010	912	55109	TRANSPORT - SPECIAL ED	$2,000.00
371776	07/05/2018	TRACY MITCHELL	1010	978	53540	SPORTS OFFICIALS	$90.00
371777	07/05/2018	SARAH E TRUDEAU	2526	051	55050	OTHER PURCHASE SERVICES	$63.25
371778	07/05/2018	PATRICIA UBYSZ	1010	974	55800	TRAVEL REIMBURSEMENT	$301.66
371779	07/05/2018	RICHARD VALERIO	1010	911	56100	OFFICE SUPPLIES	$30.39
371780	07/05/2018	W. B. MASON COMPANY INC	2012	999	57346	INSTR EQUIP - NEW	$189.87
371780	07/05/2018	W. B. MASON COMPANY INC	2316	969	56110	INSTRUCTIONAL SUPPLIES	$74.61
371781	07/05/2018	WHITSONS SERVICE (NB)	1010	931	54300	REPAIRS & MAINTENANCE	$390.00
371782	07/05/2018	WILSON LANGUAGE TRAINING	2363	969	56110	INSTRUCTIONAL SUPPLIES	$3,689.17
371783	07/05/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	53324	OTHER SERV-FIELD TRIPS	$334.51
371783	07/05/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	53401	OTHER SERV - SUPPORT	$1,000.00
371783	07/05/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	$2,572.73
371783	07/05/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	$1,140.17
371783	07/05/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	$5,689.09
371783	07/05/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	$14,581.52
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	53320	IN-SERVICE	$60.00
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	53321	TESTING SERVICES	$1,200.00

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371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	53324	OTHER SERV-FIELD TRIPS	$150.00
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	53401	OTHER SERV - SUPPORT	$287.72
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	54001	PURCH PROP SVC	$18,415.25
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	55050	OTHER PURCHASE SERVICES	$4,611.16
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	56110	INSTRUCTIONAL SUPPLIES	$1,843.95
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	$24,193.10
371784	07/05/2018	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	$92,765.20
371785	07/05/2018	ZANER-BLOSER EDUCATIONAL PUBLISHERS	2363	969	56110	INSTRUCTIONAL SUPPLIES	$3,274.91
371786	07/05/2018	MARGARET M ZIOLKOWSKI	1010	974	55800	TRAVEL REIMBURSEMENT	$291.36
371795	07/12/2018	ACES	1010	974	55690	TUITION - OUTPLACED	$1,967.70
371796	07/12/2018	ACORD INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	$1,827.12
371797	07/12/2018	AIRGAS	1010	969	54300	REPAIRS & MAINTENANCE	$31.95
371798	07/12/2018	AMERICAN SCHOOL FOR THE DEAF	2581	969	53500	TECHNICAL SERVICES	$1,240.40
371798	07/12/2018	AMERICAN SCHOOL FOR THE DEAF	2581	974	53402	OTHER SERV - MEDICAL	$342.98
371799	07/12/2018	BARNES & NOBLE	2067	969	56110	INSTRUCTIONAL SUPPLIES	$4,776.67
371800	07/12/2018	BARNES & NOBLE BOOKSELLERS USA INC	2325	969	56110	INSTRUCTIONAL SUPPLIES	$794.50
371801	07/12/2018	BILINGUAL DICTIONARIES	2060	969	56110	INSTRUCTIONAL SUPPLIES	$255.75
371801	07/12/2018	BILINGUAL DICTIONARIES	2345	061	56401	PARENT ACTIVITY SUPPLIES	$760.22
371802	07/12/2018	BOARD OF WATER COMMISSIONERS	1010	969	54300	REPAIRS & MAINTENANCE	$1,920.00
371803	07/12/2018	BOYS TOWN PRESS	2310	969	56110	INSTRUCTIONAL SUPPLIES	$759.00
371804	07/12/2018	BRIERLEY-JOHNSON FLORIST	2382	966	55050	OTHER PURCHASE SERVICES	$359.00
371805	07/12/2018	BSN SPORTS	2610	978	58999	OTHER EXPENSES	$342.57
371806	07/12/2018	C & C JANITORIAL SUPPLIES INC	1010	051	56101	CUSTODIAL SUPPLIES	$830.00
371807	07/12/2018	CAROLINA BIOLOGICAL SUPPLY CO	2345	061	56110	INSTRUCTIONAL SUPPLIES	$1,178.90
371808	07/12/2018	CAROLINA BIOLOGICAL SUPPLY CO	2345	061	56110	INSTRUCTIONAL SUPPLIES	$237.39
371809	07/12/2018	CASAS	2382	966	55050	OTHER PURCHASE SERVICES	$3,001.50
371810	07/12/2018	CDW GOVERNMENT INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$9,551.00
371810	07/12/2018	CDW GOVERNMENT INC	2012	999	57346	INSTR EQUIP - NEW	$1,019.97
371810	07/12/2018	CDW GOVERNMENT INC	2028	969	56110	INSTRUCTIONAL SUPPLIES	$2,458.63
371810	07/12/2018	CDW GOVERNMENT INC	2345	061	56110	INSTRUCTIONAL SUPPLIES	$1,259.63
371810	07/12/2018	CDW GOVERNMENT INC	2389	061	56900	OTHER SUPPLIES	$1,747.28
371811	07/12/2018	CDW GOVERNMENT INC	2012	999	57346	INSTR EQUIP - NEW	$1,273.00
371812	07/12/2018	CEACO INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$342.00
371813	07/12/2018	CHANNING BETE COMPANY INC	2345	061	56110	INSTRUCTIONAL SUPPLIES	$3,740.45
371814	07/12/2018	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	$724.00
371815	07/12/2018	CITY OF NEW BRITAIN	1010	061	53500	TECHNICAL SERVICES	$5,382.80
371816	07/12/2018	COMPUCLAIM INC	2581	969	53500	TECHNICAL SERVICES	$6,306.62

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371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	$730.28
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	$975.49
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	$1,054.00
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	$90.46
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	$88.14
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	$1,388.52
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	012	56210	HEAT & GAS	$159.68
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	$134.28
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	$1,979.84
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	$1,892.31
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$518.91
371817	07/12/2018	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	$384.08
371818	07/12/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$3,539.11
371819	07/12/2018	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	$25,811.40
371825	07/12/2018	CREC	1010	974	53211	TUTORS - SPECIAL ED	$3,393.00
371825	07/12/2018	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	$26,264.88
371825	07/12/2018	CREC	1010	974	55690	TUITION - OUTPLACED	$208,584.10
371825	07/12/2018	CREC	2581	974	53402	OTHER SERV - MEDICAL	$41,022.49
371826	07/12/2018	CRISIS PREVENTION INSTITUTE INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$2,750.00
371827	07/12/2018	CUSTOMINK LLC	2363	969	55050	OTHER PURCHASE SERVICES	$6,987.68
371828	07/12/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$4,780.77
371829	07/12/2018	DATTCO INC	1010	912	53212	BUS MONITORS	$6,439.68
371829	07/12/2018	DATTCO INC	1010	912	55100	TRANSPORTATION	$493,577.67
371830	07/12/2018	DECKER EQUIPMENT / SCHOOLFIX	2310	969	56110	INSTRUCTIONAL SUPPLIES	$498.54
371831	07/12/2018	DOMUS KIDS INC	1010	974	53210	TUTORS	$9,438.00
371831	07/12/2018	DOMUS KIDS INC	1010	974	53211	TUTORS - SPECIAL ED	$19,090.50
371832	07/12/2018	EAST HARTFORD PUBLIC SCHOOLS	1010	912	55111	MONITORS OUTPLACED	$2,983.00
371833	07/12/2018	ENGAGING SCHOOLS INC	2345	061	53320	IN-SERVICE	$14,382.38
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	003	54300	REPAIRS & MAINTENANCE	$4,230.20
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	005	54300	REPAIRS & MAINTENANCE	$2,611.92
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	007	54300	REPAIRS & MAINTENANCE	$721.56
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	008	54300	REPAIRS & MAINTENANCE	$1,629.24
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	011	54300	REPAIRS & MAINTENANCE	$2,176.95
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	012	54300	REPAIRS & MAINTENANCE	$1,758.85
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	013	54300	REPAIRS & MAINTENANCE	$588.28
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	051	54300	REPAIRS & MAINTENANCE	$1,545.98
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	052	54300	REPAIRS & MAINTENANCE	$792.00

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371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	053	54300	REPAIRS & MAINTENANCE	$1,728.75
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	061	54300	REPAIRS & MAINTENANCE	$16,060.98
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	931	54300	REPAIRS & MAINTENANCE	$1,978.87
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	1010	932	54300	REPAIRS & MAINTENANCE	$4,637.21
371835	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	2342	061	57300	NON-INSTR EQUIP - REPLACE	$4,750.91
371836	07/12/2018	ENVIRONMENTAL SYSTEMS CORP	2390	053	54450	CONSTRUCTION SERVICES	$2,931.50
371837	07/12/2018	ERIC CRAWFORD	1010	978	53540	SPORTS OFFICIALS	$90.00
371838	07/12/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$107.22
371838	07/12/2018	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	$17,369.00
371839	07/12/2018	FAT BRAIN TOYS LLC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$81.89
371840	07/12/2018	GOPHER	1010	978	58100	DUES & FEES	$484.03
371840	07/12/2018	GOPHER	2610	978	58999	OTHER EXPENSES	$968.06
371841	07/12/2018	SARAH HARRIS	2310	969	56110	INSTRUCTIONAL SUPPLIES	$458.50
371842	07/12/2018	HARTFORD HOSPITAL	1010	978	53500	TECHNICAL SERVICES	$420.00
371843	07/12/2018	HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	$9,351.31
371844	07/12/2018	HAVEN TRANSPORTATION LLC	1010	912	55100	TRANSPORTATION	$82,036.31
371844	07/12/2018	HAVEN TRANSPORTATION LLC	1010	912	55110	OUTPLACED-TRANSPORTATION	$32,496.00
371845	07/12/2018	HEINEMANN	2363	969	56110	INSTRUCTIONAL SUPPLIES	$23,882.40
371846	07/12/2018	HOME DEPOT CREDIT SERVICES	1010	969	54300	REPAIRS & MAINTENANCE	$32,884.34
371847	07/12/2018	HOUGHTON MIFFLIN HARCOURT SCH PUB	1010	961	56410	TEXTBOOKS	$33,560.28
371849	07/12/2018	IDVILLE	2341	969	56110	INSTRUCTIONAL SUPPLIES	$10,451.45
371850	07/12/2018	IMPERIAL TROPHY CENTER	1010	098	56100	OFFICE SUPPLIES	$236.50
371850	07/12/2018	IMPERIAL TROPHY CENTER	2619	009	58999	OTHER EXPENSES	$86.96
371851	07/12/2018	INSALCO CORPORATION	2390	053	57301	NON-INSTR EQUIP - NEW	$3,544.95
371852	07/12/2018	JEFFREY M TADDEO	1010	978	53540	SPORTS OFFICIALS	$90.00
371853	07/12/2018	JONES SCHOOL SUPPLY COMPANY INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$1,041.60
371854	07/12/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$1,005.80
371854	07/12/2018	KELLY SERVICES INC	2382	966	55050	OTHER PURCHASE SERVICES	$1,491.00
371855	07/12/2018	LAERDAL MEDICAL CORPORATION	2345	061	53320	IN-SERVICE	$1,253.84
371855	07/12/2018	LAERDAL MEDICAL CORPORATION	2345	061	57346	INSTR EQUIP - NEW	$7,048.77
371856	07/12/2018	LAERDAL MEDICAL CORPORATION	2345	061	53320	IN-SERVICE	$2,475.00
371856	07/12/2018	LAERDAL MEDICAL CORPORATION	2345	061	57346	INSTR EQUIP - NEW	$22,000.00
371857	07/12/2018	LAKESHORE LEARNING MATERIALS	1010	961	56110	INSTRUCTIONAL SUPPLIES	$887.29
371857	07/12/2018	LAKESHORE LEARNING MATERIALS	2310	969	56110	INSTRUCTIONAL SUPPLIES	$551.93
371858	07/12/2018	RYAN M LANGER	2070	974	53320	IN-SERVICE	$24.44
371859	07/12/2018	LANGUAGE LINE SERVICES INC.	1010	921	53510	DP AND CODING SERV	$36.55
371859	07/12/2018	LANGUAGE LINE SERVICES INC.	1010	974	53500	TECHNICAL SERVICES	$30.27

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371860	07/12/2018	LEARN	1010	974	55690	TUITION - OUTPLACED	$3,040.00
371861	07/12/2018	LEGO EDUCATION NORTH AMERICA	2341	969	56110	INSTRUCTIONAL SUPPLIES	$31,072.60
371861	07/12/2018	LEGO EDUCATION NORTH AMERICA	2384	969	56110	INSTRUCTIONAL SUPPLIES	$1,469.65
371862	07/12/2018	KERRI-LYNN MAJOR	2616	061	58999	OTHER EXPENSES	$160.40
371863	07/12/2018	MORRISON CONSULTING INC	1010	911	56900	OTHER SUPPLIES	$37,806.20
371864	07/12/2018	NASCO	2098	013	56110	INSTRUCTIONAL SUPPLIES	$538.16
371864	07/12/2018	NASCO	2345	061	56110	INSTRUCTIONAL SUPPLIES	$13,263.26
371865	07/12/2018	NASCO	2098	013	56110	INSTRUCTIONAL SUPPLIES	$619.33
371866	07/12/2018	NASCO	2345	061	56110	INSTRUCTIONAL SUPPLIES	$20,616.62
371867	07/12/2018	NATCHAUG HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$339.00
371868	07/12/2018	NBHS COMPTROLLER ACCOUNT	2310	969	55100	TRANSPORTATION	$250.00
371869	07/12/2018	NEW BRITAIN PEST CONTROL INC.	1010	969	54300	REPAIRS & MAINTENANCE	$1,240.00
371870	07/12/2018	NEW BRITAIN PLUMBING SUPPLY CO.	1010	932	56102	MAINT SUPPLIES/REPAIRS	$181.81
371871	07/12/2018	ANNE MARIE NIEDZWIECKI	2070	974	56900	OTHER SUPPLIES	$179.45
371872	07/12/2018	ORIENTAL TRADING COMPANY	2310	969	56110	INSTRUCTIONAL SUPPLIES	$2,292.90
371873	07/12/2018	PJK ELECTRICAL LLC	1010	061	54300	REPAIRS & MAINTENANCE	$2,259.00
371874	07/12/2018	PLAY THERAPY SUPPLY LLC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$1,778.89
371875	07/12/2018	POCKET NURSE	2345	061	56110	INSTRUCTIONAL SUPPLIES	$749.42
371876	07/12/2018	PRO-ED INC	2581	969	56110	INSTRUCTIONAL SUPPLIES	$184.80
371877	07/12/2018	QUILL CORP	2345	061	56110	INSTRUCTIONAL SUPPLIES	$1,562.40
371877	07/12/2018	QUILL CORP	2345	061	56401	PARENT ACTIVITY SUPPLIES	$900.11
371877	07/12/2018	QUILL CORP	2622	951	58999	OTHER EXPENSES	$1,739.88
371878	07/12/2018	REALITYWORKS INC.	2345	061	57346	INSTR EQUIP - NEW	$3,829.35
371879	07/12/2018	REALITYWORKS INC.	2345	061	57346	INSTR EQUIP - NEW	$3,829.35
371880	07/12/2018	RED HAWK FIRE & SECURITY LLC	1010	005	54300	REPAIRS & MAINTENANCE	$211.50
371881	07/12/2018	ROCKLER WOODWORKING AND HARDWARE	2028	969	57346	INSTR EQUIP - NEW	$5,144.98
371882	07/12/2018	SAM ASH CT LLC	1010	963	57345	INSTR EQUIP - REPLACE	$590.00
371883	07/12/2018	SCHOOL SPECIALTY INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	$644.47
371883	07/12/2018	SCHOOL SPECIALTY INC	2098	013	56110	INSTRUCTIONAL SUPPLIES	$3,565.32
371883	07/12/2018	SCHOOL SPECIALTY INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$1,605.43
371883	07/12/2018	SCHOOL SPECIALTY INC	2341	969	56110	INSTRUCTIONAL SUPPLIES	$1,009.10
371883	07/12/2018	SCHOOL SPECIALTY INC	2363	969	56110	INSTRUCTIONAL SUPPLIES	$3,012.17
371883	07/12/2018	SCHOOL SPECIALTY INC	2622	951	58999	OTHER EXPENSES	$219.67
371884	07/12/2018	SCHOOL SPECIALTY INC	2019	969	56900	OTHER SUPPLIES	$21,504.00
371884	07/12/2018	SCHOOL SPECIALTY INC	2341	969	56110	INSTRUCTIONAL SUPPLIES	$4,783.20
371885	07/12/2018	SCHOOL SPECIALTY INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$1,466.64
371886	07/12/2018	DUDE SOLUTIONS INC DBA SCHOOLDUDE	2595	969	58999	OTHER EXPENSES	$10,280.81

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371887	07/12/2018	SHERRY E BRZOSKA	2581	974	53402	OTHER SERV - MEDICAL	$4,466.25
371888	07/12/2018	SHIFFLER EQUIPMENT SALES INC	1010	969	56102	MAINT SUPPLIES/REPAIRS	$564.60
371889	07/12/2018	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	$3,223.59
371890	07/12/2018	SIRACUSA MOVING & STORAGE	1010	969	54300	REPAIRS & MAINTENANCE	$105.00
371891	07/12/2018	SOCIAL THINKING	2310	969	56110	INSTRUCTIONAL SUPPLIES	$1,667.92
371892	07/12/2018	STUDER GROUP LLC	2341	969	53320	IN-SERVICE	$4,250.00
371893	07/12/2018	SUBURBAN STATIONERS INC.	1010	012	56110	INSTRUCTIONAL SUPPLIES	$54.52
371893	07/12/2018	SUBURBAN STATIONERS INC.	2363	969	56110	INSTRUCTIONAL SUPPLIES	$3,864.32
371894	07/12/2018	SUPERIOR INDUSTRIES LLC	1010	969	54300	REPAIRS & MAINTENANCE	$835.00
371895	07/12/2018	TOWN & COUNTRY TRANSPORTATION	1010	912	53212	BUS MONITORS	$11,396.44
371896	07/12/2018	TOWN OF FARMINGTON	1010	061	56100	OFFICE SUPPLIES	$389.50
371897	07/12/2018	PLAINVILLE COMMUNITY SCHOOLS	1010	912	55110	OUTPLACED-TRANSPORTATION	$945.00
371898	07/12/2018	TULL BROTHERS	1010	061	54300	REPAIRS & MAINTENANCE	$1,616.06
371899	07/12/2018	TYLER TECHNOLOGIES INC	1010	912	55100	TRANSPORTATION	$400.00
371900	07/12/2018	TYRELL JONES	1010	978	53540	SPORTS OFFICIALS	$90.00
371901	07/12/2018	W. B. MASON COMPANY INC	2325	969	56110	INSTRUCTIONAL SUPPLIES	$41.37
371902	07/12/2018	WATERFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	$7,640.37
371903	07/12/2018	WEBER'S NURSERY & FLORIST	2342	051	57300	NON-INSTR EQUIP - REPLACE	$142,660.00
371904	07/12/2018	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	$28,139.20
371904	07/12/2018	WHEELER CLINIC INC	1010	974	55690	TUITION - OUTPLACED	$19,113.60
371905	07/12/2018	WHITSONS SERVICE (NB)	2060	969	53324	OTHER SERV-FIELD TRIPS	$864.00
372017	07/26/2018	ALLSTON SUPPLY CO INC	1010	005	56101	CUSTODIAL SUPPLIES	$1,575.10
372017	07/26/2018	ALLSTON SUPPLY CO INC	1010	061	56101	CUSTODIAL SUPPLIES	$911.82
372019	07/26/2018	AMERICAN SCHOOL FOR THE DEAF	2020	969	53401	OTHER SERV - SUPPORT	$7,142.98
372020	07/26/2018	APPLE COMPUTER INC	2345	061	56110	INSTRUCTIONAL SUPPLIES	$4,949.67
372021	07/26/2018	BALANCED BEHAVIORAL HEALTH LLC	2020	969	53401	OTHER SERV - SUPPORT	$14,425.25
372022	07/26/2018	BLOOMFIELD BOARD OF EDUCATION	1010	974	55690	TUITION - OUTPLACED	$4,968.41
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	003	56270	WATER	$3,595.97
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	005	56270	WATER	$1,943.04
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	006	56270	WATER	$2,842.65
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	007	56270	WATER	$3,571.66
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	008	56270	WATER	$3,886.08
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	009	56270	WATER	$1,503.15
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	011	56270	WATER	$5,475.14
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	012	56270	WATER	$420.00
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	013	56270	WATER	$5,511.73
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	015	56270	WATER	$2,524.33

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372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	051	56270	WATER	$3,766.93
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	052	56270	WATER	$5,045.05
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	053	56270	WATER	$5,735.85
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	061	56270	WATER	$12,136.66
372024	07/26/2018	BOARD OF WATER COMMISSIONERS	1010	931	56270	WATER	$933.89
372025	07/26/2018	C S MAGNANO PLUMBING & HEATING LLC	1010	052	56102	MAINT SUPPLIES/REPAIRS	$5,184.00
372026	07/26/2018	C S MAGNANO PLUMBING & HEATING LLC	1010	053	56102	MAINT SUPPLIES/REPAIRS	$5,995.00
372027	07/26/2018	C S MAGNANO PLUMBING & HEATING LLC	1010	052	56102	MAINT SUPPLIES/REPAIRS	$3,950.00
372028	07/26/2018	C S MAGNANO PLUMBING & HEATING LLC	1010	053	56102	MAINT SUPPLIES/REPAIRS	$3,950.00
372029	07/26/2018	CDW GOVERNMENT INC	2345	061	57346	INSTR EQUIP - NEW	$8,124.00
372030	07/26/2018	CDW GOVERNMENT INC	2345	061	57346	INSTR EQUIP - NEW	$30,080.00
372031	07/26/2018	CITY OF NEW BRITAIN	1010	061	53500	TECHNICAL SERVICES	$2,691.39
372031	07/26/2018	CITY OF NEW BRITAIN	1010	978	53540	SPORTS OFFICIALS	$269.14
372032	07/26/2018	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	$1,225.36
372032	07/26/2018	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	$714.19
372032	07/26/2018	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	$1,240.30
372032	07/26/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$2,298.30
372033	07/26/2018	CONNECTICUT PLYWOOD CORP	1010	052	56102	MAINT SUPPLIES/REPAIRS	$700.16
372034	07/26/2018	CONSTRUCTIVE PLAYTHINGS	2526	008	55050	OTHER PURCHASE SERVICES	$39.99
372035	07/26/2018	CREC	1010	911	55612	TUITION-VOAG/CREC	$419,190.00
372036	07/26/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$954.79
372037	07/26/2018	DATTCO INC	1010	912	55100	TRANSPORTATION	$93,374.23
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	006	56210	HEAT & GAS	$186.49
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	007	56210	HEAT & GAS	$79.42
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	008	56210	HEAT & GAS	$42.69
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	009	56210	HEAT & GAS	$33.86
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	011	56210	HEAT & GAS	$81.38
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	015	56210	HEAT & GAS	$88.17
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	052	56210	HEAT & GAS	$96.28
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	$156.68
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	061	56210	HEAT & GAS	$348.68
372038	07/26/2018	DIRECT ENERGY SERVICES LLC	1010	931	56210	HEAT & GAS	$13.52
372039	07/26/2018	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	$1,675.37
372040	07/26/2018	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	$1,290.18
372041	07/26/2018	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	$99.03
372041	07/26/2018	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	$6,976.93
372041	07/26/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$29.88

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372041	07/26/2018	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	$3,851.64
372041	07/26/2018	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	$12,977.74
372041	07/26/2018	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	$74.44
372042	07/26/2018	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$6,989.00
372043	07/26/2018	INSALCO CORPORATION	1010	931	56103	MISC (EQUIP) SUPPLIES	$781.55
372043	07/26/2018	INSALCO CORPORATION	2345	061	57301	NON-INSTR EQUIP - NEW	$119,155.84
372044	07/26/2018	INSALCO CORPORATION	2345	061	57346	INSTR EQUIP - NEW	$3,796.00
372045	07/26/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$58.05
372046	07/26/2018	KLINGBERG COMPREHENSIVE FAM SER INC	1010	974	55630	TUITION - PRIV IN-STATE	$1,049.92
372047	07/26/2018	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	$5,594.68
372048	07/26/2018	KURTZ BROS INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$2,873.28
372049	07/26/2018	KURTZ BROS INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$171.45
372050	07/26/2018	LAKESHORE LEARNING MATERIALS	2622	951	58999	OTHER EXPENSES	$1,078.03
372051	07/26/2018	JON LAMSON	1010	921	55800	TRAVEL REIMBURSEMENT	$270.91
372052	07/26/2018	LEARN	1010	911	55612	TUITION-VOAG/CREC	$5,450.00
372053	07/26/2018	M A & M INC	1010	061	54300	REPAIRS & MAINTENANCE	$7,345.00
372054	07/26/2018	M. FRANK HIGGINS & CO INC.	1010	969	54300	REPAIRS & MAINTENANCE	$328.00
372055	07/26/2018	NEW BRITAIN EMERGENCY MEDICAL SVCS	1010	061	58200	OPER/HS GRAD	$549.84
372056	07/26/2018	NORTH AMERICAN FAMILY INSTITUTE	1010	974	55630	TUITION - PRIV IN-STATE	$1,018.16
372057	07/26/2018	PJK ELECTRICAL LLC	1010	052	56102	MAINT SUPPLIES/REPAIRS	$13,997.00
372057	07/26/2018	PJK ELECTRICAL LLC	1010	053	56102	MAINT SUPPLIES/REPAIRS	$13,997.00
372058	07/26/2018	QUILL CORP	2382	966	56100	OFFICE SUPPLIES	$676.85
372058	07/26/2018	QUILL CORP	2389	061	56900	OTHER SUPPLIES	$79.61
372059	07/26/2018	SENSORY KIDS LLC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$227.38
372060	07/26/2018	SHIFFLER EQUIPMENT SALES INC	1010	969	56102	MAINT SUPPLIES/REPAIRS	$869.75
372061	07/26/2018	SOLAR ENERGY OF AMERICA 1 LLC	1010	011	56220	ELECTRICITY	$1,586.90
372062	07/26/2018	SOLIANT HEALTH	2020	969	53401	OTHER SERV - SUPPORT	$4,978.00
372063	07/26/2018	SUPERIOR INDUSTRIES LLC	1010	969	54300	REPAIRS & MAINTENANCE	$950.00
372064	07/26/2018	THE WAREHOUSE STORE FIXTURE CO INC	1010	969	54300	REPAIRS & MAINTENANCE	$159,000.00
372065	07/26/2018	TRINITY-ON-MAIN LTD.	2020	969	56110	INSTRUCTIONAL SUPPLIES	$100.00
372066	07/26/2018	VICTOR ADVERTISING SERVICE LLC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$1,265.02
372067	07/26/2018	W. B. MASON COMPANY INC	2345	061	56401	PARENT ACTIVITY SUPPLIES	$597.27
372068	07/26/2018	WILLIAM B MEYER INC	1010	961	53500	TECHNICAL SERVICES	$1,937.50
372234	08/03/2018	ALLSTON SUPPLY CO INC	1010	005	56101	CUSTODIAL SUPPLIES	$952.50
372234	08/03/2018	ALLSTON SUPPLY CO INC	1010	008	56101	CUSTODIAL SUPPLIES	$31.50
372234	08/03/2018	ALLSTON SUPPLY CO INC	1010	061	56101	CUSTODIAL SUPPLIES	$213.65
372235	08/03/2018	AMERICAN SCHOOL FOR THE DEAF	1010	974	55690	TUITION - OUTPLACED	$2,602.00

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372236	08/03/2018	BOARD OF WATER COMMISSIONERS	1010	061	54300	REPAIRS & MAINTENANCE	$211.00
372236	08/03/2018	BOARD OF WATER COMMISSIONERS	1010	931	54300	REPAIRS & MAINTENANCE	$5,102.00
372237	08/03/2018	C & M ROOFING CO LLC	1010	003	54300	REPAIRS & MAINTENANCE	$939.00
372237	08/03/2018	C & M ROOFING CO LLC	1010	005	54300	REPAIRS & MAINTENANCE	$392.00
372237	08/03/2018	C & M ROOFING CO LLC	1010	009	54300	REPAIRS & MAINTENANCE	$674.00
372237	08/03/2018	C & M ROOFING CO LLC	1010	012	54300	REPAIRS & MAINTENANCE	$1,014.00
372238	08/03/2018	CITY OF NEW BRITAIN	1010	931	54300	REPAIRS & MAINTENANCE	$808.76
372239	08/03/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$5,807.40
372240	08/03/2018	FUTURES INC	1010	974	55630	TUITION - PRIV IN-STATE	$10,771.20
372241	08/03/2018	IMPERIAL TROPHY CENTER	1010	974	55400	ADVERTISING	$99.73
372242	08/03/2018	M A & M INC	2342	061	57300	NON-INSTR EQUIP - REPLACE	$33,000.00
372243	08/03/2018	MAITZ DEMOLITION SERVICES LLC	1010	969	54300	REPAIRS & MAINTENANCE	$7,317.25
372244	08/03/2018	MAYBURY ASSOCIATES INC	1010	061	54300	REPAIRS & MAINTENANCE	$200.00
372245	08/03/2018	MEDCO SPORTS MEDICINE	1010	978	57346	INSTR EQUIP - NEW	$106.15
372246	08/03/2018	MONROE PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	$8,244.00
372247	08/03/2018	NICOLE M RODRIGUEZ	1010	901	58100	DUES & FEES	$125.04
372248	08/03/2018	PERKINS CONSULTING GROUP	2341	969	53320	IN-SERVICE	$10,003.00
372249	08/03/2018	SHIFFLER EQUIPMENT SALES INC	1010	969	56102	MAINT SUPPLIES/REPAIRS	$170.18
372250	08/03/2018	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	$22,733.28
372251	08/03/2018	SPECIALTY TRANSPORTATION INC	1010	912	55109	TRANSPORT - SPECIAL ED	$11,097.00
372252	08/03/2018	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	$13,975.43
372253	08/03/2018	SUBURBAN STATIONERS INC.	1010	911	56100	OFFICE SUPPLIES	$1,528.02
372254	08/03/2018	W. B. MASON COMPANY INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$2,291.04
372255	08/06/2018	CONSOLIDATED SCHOOL DISTRICT	2070	974	53320	IN-SERVICE	$1,015.00
372256	08/06/2018	W. B. MASON COMPANY INC	2310	969	56110	INSTRUCTIONAL SUPPLIES	$129.48
371703	07/05/2018	COMCAST	1010	009	55300	COMMUNICATIONS	$822.48
371703	07/05/2018	COMCAST	1010	052	56220	ELECTRICITY	$0.56
371939	07/19/2018	ABCO WHOLESALE DISTRIBUTORS	1010	931	56101	CUSTODIAL SUPPLIES	$171.75
371940	07/19/2018	ACE TRAILER LEASING INC	1010	061	54300	REPAIRS & MAINTENANCE	$475.00
371941	07/19/2018	BAY STATE ELEVATOR CO	1010	007	54300	REPAIRS & MAINTENANCE	$385.62
371941	07/19/2018	BAY STATE ELEVATOR CO	1010	051	54300	REPAIRS & MAINTENANCE	$380.96
371941	07/19/2018	BAY STATE ELEVATOR CO	1010	931	54300	REPAIRS & MAINTENANCE	$347.51
371942	07/19/2018	BHOGAH YOGA	2606	973	58999	OTHER EXPENSES	$10,540.00
371943	07/19/2018	ANTOINE L BILLY	2022	969	53320	IN-SERVICE	$529.15
371944	07/19/2018	BRINGTHEHOOPLA LLC	2606	973	58999	OTHER EXPENSES	$7,975.00
371945	07/19/2018	C & C JANITORIAL SUPPLIES INC	1010	061	56101	CUSTODIAL SUPPLIES	$3,415.60
371946	07/19/2018	CAYEN SYSTEMS	2334	003	53340	OTHER PROF/TECH SVC	$432.00

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371946	07/19/2018	CAYEN SYSTEMS	2334	007	53340	OTHER PROF/TECH SVC	$432.00
371946	07/19/2018	CAYEN SYSTEMS	2334	013	53340	OTHER PROF/TECH SVC	$432.00
371947	07/19/2018	LEONA C CLERKIN	1010	963	56110	INSTRUCTIONAL SUPPLIES	$49.12
371948	07/19/2018	COASTAL TOOL & SUPPLY CORP	1010	932	56102	MAINT SUPPLIES/REPAIRS	$99.35
371949	07/19/2018	COLLINSVILLE POWER EQUIPMENT	1010	932	56102	MAINT SUPPLIES/REPAIRS	$32.15
371950	07/19/2018	COMCAST	1010	053	55300	COMMUNICATIONS	$143.60
371951	07/19/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$530.08
371952	07/19/2018	COMCAST	1010	011	55300	COMMUNICATIONS	$983.87
371953	07/19/2018	COMCAST	1010	051	55300	COMMUNICATIONS	$247.39
371954	07/19/2018	COMCAST	1010	006	55300	COMMUNICATIONS	$622.03
371955	07/19/2018	COMCAST	1010	012	55300	COMMUNICATIONS	$613.33
371956	07/19/2018	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	$380.52
371957	07/19/2018	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	$546.56
371958	07/19/2018	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	$546.56
371959	07/19/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$554.14
371960	07/19/2018	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	$536.70
371961	07/19/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$41.98
371962	07/19/2018	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	$592.68
371963	07/19/2018	COMCAST BUSINESS	1010	003	55300	COMMUNICATIONS	$536.70
371964	07/19/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$2,003.00
371965	07/19/2018	DANIEL MARSH	1010	978	53540	SPORTS OFFICIALS	$60.00
371966	07/19/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$1,207.00
371967	07/19/2018	FAMILYID INC	1010	978	58100	DUES & FEES	$1,295.00
371968	07/19/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$1,063.50
371969	07/19/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$85.23
371970	07/19/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$40.01
371971	07/19/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$12.25
371972	07/19/2018	GROWING GREAT SCHOOLS	2606	973	58999	OTHER EXPENSES	$26,911.00
371973	07/19/2018	HOLY CROSS CHURCH	1010	911	54400	RENTALS	$10,000.00
371974	07/19/2018	INGENUITY NE INC	2606	961	58999	OTHER EXPENSES	$13,500.90
371974	07/19/2018	INGENUITY NE INC	2606	973	58999	OTHER EXPENSES	$16,597.23
371975	07/19/2018	JANE D. MORRIS	2032	542	53320	IN-SERVICE	$255.00
371976	07/19/2018	JOHNSON CONTROLS FIRE PROTECTION LP	1010	931	54300	REPAIRS & MAINTENANCE	$827.56
371977	07/19/2018	KEVIN CROCKETT	1010	978	53540	SPORTS OFFICIALS	$180.00
371978	07/19/2018	KONE INC	1010	006	54300	REPAIRS & MAINTENANCE	$388.66
371979	07/19/2018	LINSIE F ESAU III	1010	978	53540	SPORTS OFFICIALS	$60.00
371980	07/19/2018	LIVIN MUDDY	2606	961	58999	OTHER EXPENSES	$6,200.00

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371980	07/19/2018	LIVIN MUDDY	2606	973	58999	OTHER EXPENSES	$4,677.50
371981	07/19/2018	KERRI-LYNN MAJOR	2022	969	53320	IN-SERVICE	$192.09
371982	07/19/2018	MERIDEN-NEW BRITAIN-BERLIN YMCA	2606	961	58999	OTHER EXPENSES	$9,500.00
371983	07/19/2018	PARADYM INC	2606	961	58999	OTHER EXPENSES	$5,000.00
371985	07/19/2018	R & H THEATRICALS	1010	963	53500	TECHNICAL SERVICES	$2,415.00
371986	07/19/2018	SHAKESPERIENCE PRODUCTION INC	2606	961	58999	OTHER EXPENSES	$6,000.00
371986	07/19/2018	SHAKESPERIENCE PRODUCTION INC	2606	973	58999	OTHER EXPENSES	$12,000.00
371987	07/19/2018	CHRISTOPHER A SMITH	1010	911	56100	OFFICE SUPPLIES	$16.69
371989	07/19/2018	SUBURBAN STATIONERS INC.	1010	003	56100	OFFICE SUPPLIES	$360.04
371990	07/19/2018	TRACY MITCHELL	1010	978	53540	SPORTS OFFICIALS	$30.00
371991	07/19/2018	TYRELL JONES	1010	978	53540	SPORTS OFFICIALS	$90.00
371992	07/19/2018	U S POSTAL SERVICE	1010	013	55301	POSTAGE	$1,300.00
371993	07/19/2018	UNIVERSITY OF CONNECTICUT	2526	051	55050	OTHER PURCHASE SERVICES	$4,750.00
371994	07/19/2018	US TAEKWONDO CENTER CT INC	2606	973	58999	OTHER EXPENSES	$13,520.00
371995	07/19/2018	JENNIFER K WRIGHT	2606	961	58999	OTHER EXPENSES	$139.29
371995	07/19/2018	JENNIFER K WRIGHT	2606	961	58999	OTHER EXPENSES	$457.79
371996	07/19/2018	YOUSEF TAEKWON DO SCHOOL	2606	973	58999	OTHER EXPENSES	$6,300.00
371997	07/19/2018	YWCA OF NEW BRITAIN	2606	973	58999	OTHER EXPENSES	$25,100.53
372070	07/27/2018	KEVIN ANDERSON	1010	062	56101	CUSTODIAL SUPPLIES	$127.59
372072	07/27/2018	BEATA CZAJ-SKARBA	2067	999	59901	NON DISTR-INSTR EXP	$700.00
372073	07/27/2018	ANTOINE L BILLY	2022	969	53320	IN-SERVICE	$46.60
372074	07/27/2018	C & C JANITORIAL SUPPLIES INC	1010	062	56101	CUSTODIAL SUPPLIES	$958.40
372075	07/27/2018	CABE	1010	901	58100	DUES & FEES	$21,290.00
372076	07/27/2018	CAS CT ASSOCIATION OF SCHOOLS	1010	902	58100	DUES & FEES	$1,700.00
372077	07/27/2018	CAS CT ASSOCIATION OF SCHOOLS	1010	061	58100	DUES & FEES	$4,610.00
372078	07/27/2018	CASBO	1010	911	58100	DUES & FEES	$1,300.00
372079	07/27/2018	CENTRAL CONNECTICUT CONFERENCE	1010	978	58100	DUES & FEES	$2,120.00
372080	07/27/2018	COMCAST	2382	966	55050	OTHER PURCHASE SERVICES	$431.70
372081	07/27/2018	CT HIGH SCHOOL COACHES ASSN INC	1010	902	58100	DUES & FEES	$30.00
372082	07/27/2018	DANIEL MARSH	1010	978	53540	SPORTS OFFICIALS	$60.00
372083	07/27/2018	ENGAGING SCHOOLS INC	2015	969	53320	IN-SERVICE	$4,431.56
372083	07/27/2018	ENGAGING SCHOOLS INC	2016	969	53320	IN-SERVICE	$4,431.56
372083	07/27/2018	ENGAGING SCHOOLS INC	2017	969	53320	IN-SERVICE	$4,431.56
372084	07/27/2018	ERIC CRAWFORD	1010	978	53540	SPORTS OFFICIALS	$90.00
372085	07/27/2018	FORTNEY TYLER	1010	978	53540	SPORTS OFFICIALS	$60.00
372086	07/27/2018	FRONTLINE TECHNOLOGIES GROUP LLC	1010	941	53510	DP AND CODING SERV	$8,264.95
372087	07/27/2018	HOWARD J HEWITT	1010	978	53540	SPORTS OFFICIALS	$60.00
372088	07/27/2018	IDVILLE	2011	969	53401	OTHER SERV - SUPPORT	$1,275.60
372089	07/27/2018	IRON MOUNTAIN INC	1010	941	53500	TECHNICAL SERVICES	$551.33

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372090	07/27/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$1,107.00
372091	07/27/2018	KEVIN CROCKETT	1010	978	53540	SPORTS OFFICIALS	$150.00
372092	07/27/2018	MAX PIZZA II LLC	1010	902	56100	OFFICE SUPPLIES	$70.92
372093	07/27/2018	MC MANAGEMENT INC.	1010	062	56101	CUSTODIAL SUPPLIES	$3,945.60
372094	07/27/2018	NASSP	1010	054	58100	DUES & FEES	$385.00
372095	07/27/2018	POWERSCHOOL GROUP LLC	1010	921	53510	DP AND CODING SERV	$17,099.34
372096	07/27/2018	QUILL CORP	1010	090	56100	OFFICE SUPPLIES	$93.34
372096	07/27/2018	QUILL CORP	1010	931	56100	OFFICE SUPPLIES	$498.02
372097	07/27/2018	RAPTOR TECHNOLOGIES LLC	1010	921	53510	DP AND CODING SERV	$8,160.00
372098	07/27/2018	SCHOOL SPECIALTY INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	$2,491.63
372099	07/27/2018	TECHNOLOGY RESOURCE ASSOCIATES INC	1010	921	53510	DP AND CODING SERV	$5,160.00
372100	07/27/2018	U S POSTAL SERVICE	1010	062	55301	POSTAGE	$386.00
372101	07/27/2018	W. B. MASON COMPANY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	$155.40
372102	07/27/2018	WHITSONS SERVICE (NB)	1010	901	58100	DUES & FEES	$258.75
372102	07/27/2018	WHITSONS SERVICE (NB)	1010	941	56100	OFFICE SUPPLIES	$371.25
372103	07/27/2018	JENNIFER K WRIGHT	1010	961	54400	RENTALS	$122.52
372103	07/27/2018	JENNIFER K WRIGHT	1010	961	56110	INSTRUCTIONAL SUPPLIES	$49.67
372137	08/02/2018	MELISSA J ABATE	2363	969	56110	INSTRUCTIONAL SUPPLIES	$1,297.02
372138	08/02/2018	ABCO WHOLESALE DISTRIBUTORS	1010	931	56101	CUSTODIAL SUPPLIES	$95.40
372139	08/02/2018	ACE TRAILER LEASING INC	1010	012	54300	REPAIRS & MAINTENANCE	$475.00
372140	08/02/2018	ALLSTON SUPPLY CO INC	1010	012	56101	CUSTODIAL SUPPLIES	$8,010.46
372140	08/02/2018	ALLSTON SUPPLY CO INC	1010	061	56101	CUSTODIAL SUPPLIES	$1,829.10
372141	08/02/2018	ARTS FOR LEARNING CONNECTICUT	2606	961	58999	OTHER EXPENSES	$6,897.00
372141	08/02/2018	ARTS FOR LEARNING CONNECTICUT	2606	973	58999	OTHER EXPENSES	$27,922.00
372142	08/02/2018	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	$718.00
372143	08/02/2018	JEFFREY E BECHARD	2624	052	58999	OTHER EXPENSES	$689.44
372144	08/02/2018	GERALD R BERTHIAUME	2022	969	53320	IN-SERVICE	$242.68
372145	08/02/2018	BUCKLEY ASSOCIATES INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$222.60
372146	08/02/2018	C & M TELEPHONE	1010	969	54300	REPAIRS & MAINTENANCE	$95.00
372147	08/02/2018	FRANCHESKA CANDELARIA	1010	921	53200	INSTRUCTIONAL SERV	$573.39
372148	08/02/2018	MATTHEW D CANNATA	1010	901	56100	OFFICE SUPPLIES	$133.25
372148	08/02/2018	MATTHEW D CANNATA	2022	969	53320	IN-SERVICE	$689.25
372149	08/02/2018	CAPSS	1010	902	58100	DUES & FEES	$4,090.00
372150	08/02/2018	CENTER HARDWARE	1010	932	56102	MAINT SUPPLIES/REPAIRS	$61.98
372151	08/02/2018	CENTRAL CONNECTICUT ACOUSTICS INC	1010	007	56101	CUSTODIAL SUPPLIES	$505.70
372152	08/02/2018	CINTAS FIRE PROTECTION	1010	052	54300	REPAIRS & MAINTENANCE	$380.74
372153	08/02/2018	CITY OF NEW BRITAIN PARKING GARAGE	1010	901	58100	DUES & FEES	$120.00
372154	08/02/2018	WENDI L CLARK	1010	007	56100	OFFICE SUPPLIES	$201.89
372155	08/02/2018	COLLINSVILLE POWER EQUIPMENT	1010	932	56102	MAINT SUPPLIES/REPAIRS	$626.32

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372156	08/02/2018	COMCAST	1010	052	56220	ELECTRICITY	$548.04
372157	08/02/2018	COMCAST	1010	931	55300	COMMUNICATIONS	$404.13
372158	08/02/2018	COMCAST	1010	932	54300	REPAIRS & MAINTENANCE	$125.85
372159	08/02/2018	COMCAST	1010	009	55300	COMMUNICATIONS	$822.61
372160	08/02/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$622.03
372161	08/02/2018	COMCAST	1010	005	55300	COMMUNICATIONS	$487.83
372162	08/02/2018	COMCAST	1010	015	55300	COMMUNICATIONS	$894.43
372163	08/02/2018	COMCAST	1010	007	55300	COMMUNICATIONS	$1,025.86
372164	08/02/2018	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	$547.21
372165	08/02/2018	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	$563.12
372166	08/02/2018	CONNECTICUT AFTER SCHOOL NETWORK	2606	973	58999	OTHER EXPENSES	$5,100.00
372167	08/02/2018	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	$1,403.87
372167	08/02/2018	CONNECTICUT NATURAL GAS	1010	013	56210	HEAT & GAS	$1,428.69
372167	08/02/2018	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	$1,854.90
372167	08/02/2018	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	$346.67
372168	08/02/2018	JASON M COOK	1010	921	53200	INSTRUCTIONAL SERV	$88.02
372169	08/02/2018	CRISIS PREVENTION INSTITUTE INC	2020	969	53320	IN-SERVICE	$150.00
372170	08/02/2018	DPM NEW BRITAIN SELF STORAGE LLC	1010	961	54400	RENTALS	$377.62
372171	08/02/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$1,778.00
372172	08/02/2018	EAGLE LEASING CO	1010	051	54300	REPAIRS & MAINTENANCE	$80.00
372173	08/02/2018	ELECTRICAL WHOLESALERS INC	1010	007	56101	CUSTODIAL SUPPLIES	$1,134.85
372173	08/02/2018	ELECTRICAL WHOLESALERS INC	1010	015	56101	CUSTODIAL SUPPLIES	$1,326.00
372173	08/02/2018	ELECTRICAL WHOLESALERS INC	1010	931	56101	CUSTODIAL SUPPLIES	$527.40
372173	08/02/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$869.42
372174	08/02/2018	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	$5,418.01
372174	08/02/2018	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	$3,987.95
372174	08/02/2018	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	$4,826.02
372174	08/02/2018	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	$9,478.58
372174	08/02/2018	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	$5,469.22
372174	08/02/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$4,015.94
372174	08/02/2018	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	$4,802.18
372174	08/02/2018	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	$1,945.46
372174	08/02/2018	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	$6,746.67
372175	08/02/2018	FOCUS YOUR LOCUS TEAMBUILDING	2032	540	53320	IN-SERVICE	$1,075.00
372176	08/02/2018	MICHAEL J FORAN	2022	969	53320	IN-SERVICE	$498.22
372177	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$14.48
372178	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.20
372179	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79
372180	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79

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372181	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$134.37
372182	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$107.80
372183	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$82.91
372184	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$12.25
372185	08/02/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$66.95
372186	08/02/2018	FRONTLINE TECHNOLOGIES GROUP LLC	2020	969	57350	SOFTWARE-TECH. RELATED	$30,451.38
372187	08/02/2018	ALLISON C GALIN	1010	961	55800	TRAVEL REIMBURSEMENT	$280.59
372187	08/02/2018	ALLISON C GALIN	2022	969	53320	IN-SERVICE	$115.54
372188	08/02/2018	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	$419.20
372189	08/02/2018	HARTFORD COURANT	1010	931	54300	REPAIRS & MAINTENANCE	$124.67
372190	08/02/2018	HARTFORD COURANT	2075	969	55100	TRANSPORTATION	$358.76
372191	08/02/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53300	EMPLOYEE TRAIN & DEV	$250.00
372191	08/02/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53323	PROF EDUCATIONAL SVC	$83.33
372191	08/02/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53401	OTHER SERV - SUPPORT	$125.00
372191	08/02/2018	HOSPITAL FOR SPECIAL CARE	2324	536	56110	INSTRUCTIONAL SUPPLIES	$333.33
372191	08/02/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59900	NON DISTRICT EXP	$1,777.23
372191	08/02/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59901	NON DISTR-INSTR EXP	$8,282.75
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	$122.18
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	$42.80
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	$3,577.25
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	$5,545.37
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	$5,522.33
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	$705.17
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	$7,709.55
372192	08/02/2018	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	$35,803.53
372193	08/02/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$184.71
372194	08/02/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$1,107.00
372195	08/02/2018	KONE INC	1010	003	54300	REPAIRS & MAINTENANCE	$691.21
372195	08/02/2018	KONE INC	1010	011	54300	REPAIRS & MAINTENANCE	$395.96
372195	08/02/2018	KONE INC	1010	013	54300	REPAIRS & MAINTENANCE	$351.13
372195	08/02/2018	KONE INC	1010	052	54300	REPAIRS & MAINTENANCE	$738.39
372195	08/02/2018	KONE INC	1010	053	54300	REPAIRS & MAINTENANCE	$769.08
372196	08/02/2018	JON LAMSON	1010	921	54300	REPAIRS & MAINTENANCE	$17.74
372197	08/02/2018	MARIACHI MEXICO ANTIGUO LLC	2075	969	55100	TRANSPORTATION	$350.00
372198	08/02/2018	MARIE CELESTE GIGLIOTTI	1010	901	56100	OFFICE SUPPLIES	$11.72
372199	08/02/2018	NAEYC	2526	005	55050	OTHER PURCHASE SERVICES	$387.50
372199	08/02/2018	NAEYC	2526	008	55050	OTHER PURCHASE SERVICES	$650.00
372199	08/02/2018	NAEYC	2526	051	55050	OTHER PURCHASE SERVICES	$387.50
372200	08/02/2018	NASSP	1010	061	58100	DUES & FEES	$250.00

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372201	08/02/2018	NEW BRITAIN MUSEUM OF AMERICAN ART	2075	969	53200	INSTRUCTIONAL SERV	$21,460.00
372202	08/02/2018	NEW BRITAIN PARKS & RECREATION	2606	973	58999	OTHER EXPENSES	$7,500.00
372203	08/02/2018	NEW BRITAIN PLUMBING SUPPLY CO.	1010	932	56102	MAINT SUPPLIES/REPAIRS	$1,149.42
372204	08/02/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	062	56101	CUSTODIAL SUPPLIES	$3,967.65
372205	08/02/2018	NUTMEG PUBLIC ACCESS TELEVISION IN	1010	901	58100	DUES & FEES	$405.00
372206	08/02/2018	OIC OF NEW BRITAIN INC	2005	969	53340	OTHER PROF/TECH SVC	$550.00
372206	08/02/2018	OIC OF NEW BRITAIN INC	2006	969	53340	OTHER PROF/TECH SVC	$550.00
372207	08/02/2018	JESSICA OTERO	2022	969	53320	IN-SERVICE	$133.20
372208	08/02/2018	TANIA H PESCE	2606	973	58999	OTHER EXPENSES	$208.00
372209	08/02/2018	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	$150.00
372210	08/02/2018	POWERSCHOOL GROUP LLC	1010	921	53510	DP AND CODING SERV	$19,543.49
372211	08/02/2018	QUILL CORP	1010	007	56100	OFFICE SUPPLIES	$1,139.64
372211	08/02/2018	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	$707.16
372212	08/02/2018	RAVEN SOUMPHOLPHAKDY	1010	901	56100	OFFICE SUPPLIES	$3.65
372213	08/02/2018	RED HAWK FIRE & SECURITY LLC	1010	005	54300	REPAIRS & MAINTENANCE	$471.25
372214	08/02/2018	SONDRA SANFORD	1010	902	55800	TRAVEL REIMBURSEMENT	$319.00
372214	08/02/2018	SONDRA SANFORD	2022	969	53320	IN-SERVICE	$803.16
372215	08/02/2018	NANCY E SARRA	1010	902	55800	TRAVEL REIMBURSEMENT	$319.00
372216	08/02/2018	SCHOOL SPECIALTY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	$1,857.85
372216	08/02/2018	SCHOOL SPECIALTY INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	$129.53
372216	08/02/2018	SCHOOL SPECIALTY INC	1010	061	56101	CUSTODIAL SUPPLIES	$312.80
372217	08/02/2018	SCOTTS FLOWERS INC	2624	052	58999	OTHER EXPENSES	$107.50
372218	08/02/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$60.68
372219	08/02/2018	SHRED IT CONNECTICUT	1010	911	56100	OFFICE SUPPLIES	$66.79
372220	08/02/2018	TAP COMMERCIAL WATER TREATM.	1010	969	54300	REPAIRS & MAINTENANCE	$125.00
372221	08/02/2018	THE CHILDREN'S MUSEUM INC	2606	961	58999	OTHER EXPENSES	$9,768.49
372221	08/02/2018	THE CHILDREN'S MUSEUM INC	2606	973	58999	OTHER EXPENSES	$21,435.51
372222	08/02/2018	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$488.30
372223	08/02/2018	TILCON CONNECTICUT INC	1010	061	54300	REPAIRS & MAINTENANCE	$149.39
372224	08/02/2018	U S POSTAL SERVICE	1010	009	55301	POSTAGE	$681.00
372225	08/02/2018	U S POSTAL SERVICE	1010	051	55301	POSTAGE	$400.00
372226	08/02/2018	W. B. MASON COMPANY INC	1010	013	56100	OFFICE SUPPLIES	$309.00
372226	08/02/2018	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$2,019.89
372227	08/02/2018	AMANDA J WAINE	2011	969	55800	TRAVEL REIMBURSEMENT	$33.40
372228	08/02/2018	WEBER & CARRIER LLP	1010	974	53412	LEGAL	$600.00
372229	08/02/2018	WEST HARTFORD LOCK	1010	932	56102	MAINT SUPPLIES/REPAIRS	$345.00
372230	08/02/2018	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	$17,950.55
372231	08/02/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	$3,849.21
372231	08/02/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	$3,452.26

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372231	08/02/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	$354.72
372231	08/02/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	$5,312.49
372231	08/02/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	$11,873.76
372232	08/02/2018	YWCA OF NEW BRITAIN	2324	047	53321	TESTING SERVICES	$800.00
372232	08/02/2018	YWCA OF NEW BRITAIN	2324	047	53403	OTHER SERV - PROF	$2,765.26
372232	08/02/2018	YWCA OF NEW BRITAIN	2324	047	54001	PURCH PROP SVC	$5,709.09
372232	08/02/2018	YWCA OF NEW BRITAIN	2324	047	55050	OTHER PURCHASE SERVICES	$3,512.59
372232	08/02/2018	YWCA OF NEW BRITAIN	2324	047	56110	INSTRUCTIONAL SUPPLIES	$2,206.62
372232	08/02/2018	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	$22,816.85
372232	08/02/2018	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	$77,337.77
372233	08/02/2018	MICHAELKNIGHT ZAYAS	2022	969	53320	IN-SERVICE	$717.60
372265	08/09/2018	ABCO WHOLESALE DISTRIBUTORS	1010	003	56101	CUSTODIAL SUPPLIES	$1,662.30
372266	08/09/2018	ALLSTON SUPPLY CO INC	1010	012	56101	CUSTODIAL SUPPLIES	$1,017.58
372266	08/09/2018	ALLSTON SUPPLY CO INC	1010	062	56101	CUSTODIAL SUPPLIES	$639.50
372267	08/09/2018	BAY STATE ELEVATOR CO	1010	007	54300	REPAIRS & MAINTENANCE	$385.62
372267	08/09/2018	BAY STATE ELEVATOR CO	1010	051	54300	REPAIRS & MAINTENANCE	$380.96
372267	08/09/2018	BAY STATE ELEVATOR CO	1010	931	54300	REPAIRS & MAINTENANCE	$347.51
372268	08/09/2018	JEFFREY E BECHARD	2624	052	58999	OTHER EXPENSES	$517.97
372269	08/09/2018	C & A DISTRIBUTORS INC	2342	003	57300	NON-INSTR EQUIP - REPLACE	$1,770.00
372269	08/09/2018	C & A DISTRIBUTORS INC	2342	007	57300	NON-INSTR EQUIP - REPLACE	$4,550.00
372270	08/09/2018	C & C JANITORIAL SUPPLIES INC	1010	003	56101	CUSTODIAL SUPPLIES	$1,611.23
372270	08/09/2018	C & C JANITORIAL SUPPLIES INC	1010	062	56101	CUSTODIAL SUPPLIES	$887.86
372271	08/09/2018	C & M TELEPHONE	1010	008	54300	REPAIRS & MAINTENANCE	$110.70
372272	08/09/2018	MATTHEW D CANNATA	1010	901	56100	OFFICE SUPPLIES	$172.87
372273	08/09/2018	CARLO MAROTTA	1010	978	53540	SPORTS OFFICIALS	$60.00
372274	08/09/2018	CDW GOVERNMENT INC	1010	008	56100	OFFICE SUPPLIES	$124.80
372275	08/09/2018	CENTRAL CONN STATE UNVERSITY	2011	969	55050	OTHER PURCHASE SERVICES	$2,000.00
372276	08/09/2018	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	$1,096.00
372277	08/09/2018	COMCAST	1010	012	55300	COMMUNICATIONS	$984.07
372278	08/09/2018	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	$714.38
372278	08/09/2018	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	$1,308.03
372278	08/09/2018	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	$1,369.57
372278	08/09/2018	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	$1,956.83
372278	08/09/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$2,763.05
372278	08/09/2018	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	$380.09
372279	08/09/2018	CONNECTICUT PLYWOOD CORP	1010	932	56102	MAINT SUPPLIES/REPAIRS	$784.72
372280	08/09/2018	CONNECTICUT TIRE INC.	1010	932	56102	MAINT SUPPLIES/REPAIRS	$279.80
372282	08/09/2018	CUSTOM SOLUTIONS	1010	921	53510	DP AND CODING SERV	$3,660.00
372283	08/09/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$1,291.00

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372284	08/09/2018	DANIEL MARSH	1010	978	53540	SPORTS OFFICIALS	$120.00
372285	08/09/2018	DELL SUPPLY CO	1010	008	56100	OFFICE SUPPLIES	$387.57
372286	08/09/2018	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	$244.80
372287	08/09/2018	EARLY LEARNING PROGRAM INC	2324	534	53321	TESTING SERVICES	$400.00
372287	08/09/2018	EARLY LEARNING PROGRAM INC	2324	534	57346	INSTR EQUIP - NEW	$927.18
372287	08/09/2018	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	$537.00
372287	08/09/2018	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	$13,000.00
372288	08/09/2018	EDGENUITY INC	1010	921	53510	DP AND CODING SERV	$14,600.00
372289	08/09/2018	ELECTRICAL WHOLESALERS INC	1010	015	56101	CUSTODIAL SUPPLIES	$142.00
372289	08/09/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$356.88
372290	08/09/2018	ENVIRONMENTAL SYSTEMS CORP	2342	053	57300	NON-INSTR EQUIP - REPLACE	$4,500.00
372291	08/09/2018	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	$7,258.27
372291	08/09/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$59.31
372291	08/09/2018	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	$23,486.21
372292	08/09/2018	FEDERAL EXPRESS CORPORATION	1010	963	53500	TECHNICAL SERVICES	$20.86
372293	08/09/2018	FORTNEY TYLER	1010	978	53540	SPORTS OFFICIALS	$150.00
372294	08/09/2018	GREG & STEVE PRODUCTIONS INC	2606	973	58999	OTHER EXPENSES	$55.17
372295	08/09/2018	GUIDE LINES LLC	1010	003	54300	REPAIRS & MAINTENANCE	$300.00
372296	08/09/2018	HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	$15,141.87
372297	08/09/2018	HOLY CROSS CHURCH	1010	911	54400	RENTALS	$10,000.00
372298	08/09/2018	JEFFREY M TADDEO	1010	978	53540	SPORTS OFFICIALS	$150.00
372299	08/09/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$1,572.75
372300	08/09/2018	KEVIN CROCKETT	1010	978	53540	SPORTS OFFICIALS	$240.00
372301	08/09/2018	KONE INC	1010	003	54300	REPAIRS & MAINTENANCE	$691.21
372301	08/09/2018	KONE INC	1010	006	54300	REPAIRS & MAINTENANCE	$388.66
372301	08/09/2018	KONE INC	1010	011	54300	REPAIRS & MAINTENANCE	$395.96
372301	08/09/2018	KONE INC	1010	013	54300	REPAIRS & MAINTENANCE	$351.13
372301	08/09/2018	KONE INC	1010	052	54300	REPAIRS & MAINTENANCE	$1,117.09
372301	08/09/2018	KONE INC	1010	053	54300	REPAIRS & MAINTENANCE	$1,086.10
372301	08/09/2018	KONE INC	1010	061	54300	REPAIRS & MAINTENANCE	$1,078.37
372302	08/09/2018	LANGUAGE LINE SERVICES INC.	1010	921	53510	DP AND CODING SERV	$30.00
372303	08/09/2018	LINSIE F ESAU III	1010	978	53540	SPORTS OFFICIALS	$60.00
372304	08/09/2018	NEW BRITAIN HERALD	1010	902	55400	ADVERTISING	$138.84
372305	08/09/2018	NEW BRITAIN PEST CONTROL INC.	1010	969	54300	REPAIRS & MAINTENANCE	$1,240.00
372306	08/09/2018	NEW ENGLAND CENTER FOR CHILDREN	1010	974	55611	TUITION - LOC RESIDENTIAL	$18,733.18
372306	08/09/2018	NEW ENGLAND CENTER FOR CHILDREN	1010	974	55631	TUITION - PRIV O-O-STATE	$15,327.14
372307	08/09/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	007	56101	CUSTODIAL SUPPLIES	$4,050.26
372307	08/09/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	009	56101	CUSTODIAL SUPPLIES	$1,235.45
372307	08/09/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	052	56101	CUSTODIAL SUPPLIES	$2,534.00

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372307	08/09/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	062	56101	CUSTODIAL SUPPLIES	$1,045.00
372308	08/09/2018	PITNEY BOWES BANK INC.	1010	911	55301	POSTAGE	$20,000.00
372309	08/09/2018	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	$875.36
372310	08/09/2018	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	$31.88
372311	08/09/2018	SCHOOL SPECIALTY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	$741.54
372311	08/09/2018	SCHOOL SPECIALTY INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	$128.75
372311	08/09/2018	SCHOOL SPECIALTY INC	2606	973	58999	OTHER EXPENSES	$284.64
372312	08/09/2018	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	$288.00
372313	08/09/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$41.25
372314	08/09/2018	SIRACUSA MOVING & STORAGE	1010	969	54300	REPAIRS & MAINTENANCE	$105.00
372315	08/09/2018	JOHN G TAYLOR	1010	921	53200	INSTRUCTIONAL SERV	$312.92
372316	08/09/2018	THE HORN SHOP	2601	963	58999	OTHER EXPENSES	$660.00
372317	08/09/2018	TRACY MITCHELL	1010	978	53540	SPORTS OFFICIALS	$60.00
372318	08/09/2018	UNITED BLACKBOARD & SPECIALTY LLC	2342	011	57300	NON-INSTR EQUIP - REPLACE	$2,900.00
372319	08/09/2018	US TAEKWONDO CENTER CT INC	2606	973	58999	OTHER EXPENSES	$2,311.00
372320	08/09/2018	W. B. MASON COMPANY INC	1010	007	56101	CUSTODIAL SUPPLIES	$234.85
372320	08/09/2018	W. B. MASON COMPANY INC	1010	009	56101	CUSTODIAL SUPPLIES	$113.94
372320	08/09/2018	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$1,501.72
372321	08/09/2018	KARIN A WHITE	1010	061	56100	OFFICE SUPPLIES	$14.99
372322	08/09/2018	WHITSONS SERVICE (NB)	1010	902	56100	OFFICE SUPPLIES	$1,236.25
372323	08/09/2018	WILLIAM B MEYER INC	1010	012	54300	REPAIRS & MAINTENANCE	$608.00
372357	08/16/2018	ABCO WHOLESALE DISTRIBUTORS	1010	009	56101	CUSTODIAL SUPPLIES	$1,161.35
372358	08/16/2018	AIRGAS	1010	969	54300	REPAIRS & MAINTENANCE	$32.80
372359	08/16/2018	ALLSTON SUPPLY CO INC	1010	005	56101	CUSTODIAL SUPPLIES	$621.25
372359	08/16/2018	ALLSTON SUPPLY CO INC	1010	012	56101	CUSTODIAL SUPPLIES	$1,145.47
372359	08/16/2018	ALLSTON SUPPLY CO INC	1010	061	56101	CUSTODIAL SUPPLIES	$13,223.00
372359	08/16/2018	ALLSTON SUPPLY CO INC	1010	062	56101	CUSTODIAL SUPPLIES	$1,257.60
372360	08/16/2018	AZTEC SOFTWARE ASSOCIATES INC	2382	966	55050	OTHER PURCHASE SERVICES	$8,480.00
372361	08/16/2018	C & M ROOFING CO LLC	1010	009	54300	REPAIRS & MAINTENANCE	$752.00
372361	08/16/2018	C & M ROOFING CO LLC	1010	051	54300	REPAIRS & MAINTENANCE	$836.00
372361	08/16/2018	C & M ROOFING CO LLC	1010	053	54300	REPAIRS & MAINTENANCE	$1,713.00
372362	08/16/2018	C & M TELEPHONE	1010	091	54300	REPAIRS & MAINTENANCE	$200.00
372363	08/16/2018	CENTRAL CONNECTICUT ACOUSTICS INC	1010	013	56101	CUSTODIAL SUPPLIES	$231.54
372364	08/16/2018	COLLINSVILLE POWER EQUIPMENT	1010	932	56102	MAINT SUPPLIES/REPAIRS	$95.82
372365	08/16/2018	COMCAST	1010	053	55300	COMMUNICATIONS	$143.76
372366	08/16/2018	COMCAST	1010	051	55300	COMMUNICATIONS	$247.72
372367	08/16/2018	COMCAST	1010	006	55300	COMMUNICATIONS	$622.03
372368	08/16/2018	COMCAST	1010	012	55300	COMMUNICATIONS	$577.24
372369	08/16/2018	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	$380.97

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372370	08/16/2018	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	$547.21
372371	08/16/2018	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	$547.21
372372	08/16/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$547.21
372373	08/16/2018	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	$537.48
372374	08/16/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$209.90
372375	08/16/2018	COMCAST BUSINESS	1010	003	55300	COMMUNICATIONS	$537.48
372376	08/16/2018	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	$593.54
372377	08/16/2018	COMPUCLAIM INC	2581	969	53500	TECHNICAL SERVICES	$8,311.55
372378	08/16/2018	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	$1,105.91
372378	08/16/2018	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	$1,045.00
372378	08/16/2018	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	$797.78
372378	08/16/2018	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	$1,389.68
372378	08/16/2018	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	$1,864.47
372378	08/16/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$112.92
372379	08/16/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$2,852.71
372380	08/16/2018	CT SCHOOL BUILDINGS & GROUNDS ASSN	1010	931	53320	IN-SERVICE	$300.00
372381	08/16/2018	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	$22,876.87
372382	08/16/2018	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	$82,658.34
372382	08/16/2018	CREC	1010	974	55690	TUITION - OUTPLACED	$20,440.08
372383	08/16/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$12,628.42
372384	08/16/2018	DECKER EQUIPMENT / SCHOOLFIX	1010	061	56101	CUSTODIAL SUPPLIES	$357.09
372385	08/16/2018	DELL COMPUTER CORPORATION	1010	062	56110	INSTRUCTIONAL SUPPLIES	$798.89
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	007	56210	HEAT & GAS	$48.83
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	008	56210	HEAT & GAS	$34.64
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	009	56210	HEAT & GAS	$29.16
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	011	56210	HEAT & GAS	$88.17
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	015	56210	HEAT & GAS	$74.58
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	052	56210	HEAT & GAS	$102.36
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	$74.59
372386	08/16/2018	DIRECT ENERGY SERVICES LLC	1010	061	56210	HEAT & GAS	$128.79
372387	08/16/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$494.25
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	003	54300	REPAIRS & MAINTENANCE	$5,191.50
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	005	54300	REPAIRS & MAINTENANCE	$144.00
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	006	54300	REPAIRS & MAINTENANCE	$337.00
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	007	54300	REPAIRS & MAINTENANCE	$288.00
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	008	54300	REPAIRS & MAINTENANCE	$144.00
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	009	54300	REPAIRS & MAINTENANCE	$72.00
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	011	54300	REPAIRS & MAINTENANCE	$2,255.13
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	013	54300	REPAIRS & MAINTENANCE	$622.21

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372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	015	54300	REPAIRS & MAINTENANCE	$855.81
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	052	54300	REPAIRS & MAINTENANCE	$7,634.85
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	053	54300	REPAIRS & MAINTENANCE	$639.21
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	061	54300	REPAIRS & MAINTENANCE	$8,070.29
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	091	54300	REPAIRS & MAINTENANCE	$636.34
372389	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	1010	969	54300	REPAIRS & MAINTENANCE	$288.00
372390	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	2342	052	57300	NON-INSTR EQUIP - REPLACE	$14,000.00
372391	08/16/2018	ENVIRONMENTAL SYSTEMS CORP	2342	006	57300	NON-INSTR EQUIP - REPLACE	$28,000.00
372392	08/16/2018	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	$157.86
372392	08/16/2018	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	$17,794.56
372393	08/16/2018	FILTER SALES & SERVICE INC	1010	009	56101	CUSTODIAL SUPPLIES	$323.08
372394	08/16/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$1,063.50
372395	08/16/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$85.23
372396	08/16/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$40.44
372397	08/16/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$12.25
372398	08/16/2018	GRAYBAR ELECTRIC COMPANY	1010	009	56101	CUSTODIAL SUPPLIES	$461.85
372399	08/16/2018	SARAH HARRIS	1010	015	56110	INSTRUCTIONAL SUPPLIES	$234.86
372400	08/16/2018	HOME DEPOT CREDIT SERVICES	1010	932	56102	MAINT SUPPLIES/REPAIRS	$802.52
372402	08/16/2018	IRON MOUNTAIN INC	1010	941	53500	TECHNICAL SERVICES	$586.48
372403	08/16/2018	J. W. PEPPER & SON INC.	1010	964	56110	INSTRUCTIONAL SUPPLIES	$58.49
372404	08/16/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$50.69
372405	08/16/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$951.75
372406	08/16/2018	LEARN	1010	974	55690	TUITION - OUTPLACED	$64.00
372407	08/16/2018	M A & M INC	2342	061	57300	NON-INSTR EQUIP - REPLACE	$9,800.00
372408	08/16/2018	M. FRANK HIGGINS & CO INC.	1010	969	54300	REPAIRS & MAINTENANCE	$850.00
372409	08/16/2018	MAITZ DEMOLITION SERVICES LLC	2342	013	57300	NON-INSTR EQUIP - REPLACE	$21,000.00
372410	08/16/2018	MAITZ DEMOLITION SERVICES LLC	1010	052	54300	REPAIRS & MAINTENANCE	$6,500.00
372411	08/16/2018	MC MANAGEMENT INC.	1010	061	56101	CUSTODIAL SUPPLIES	$2,677.45
372412	08/16/2018	MIND RESEARCH INSTITUTE	2017	013	53320	IN-SERVICE	$2,500.00
372413	08/16/2018	NAACP FREEDOM FUND	1010	902	58100	DUES & FEES	$270.00
372414	08/16/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	007	56101	CUSTODIAL SUPPLIES	$1,637.85
372414	08/16/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	061	56101	CUSTODIAL SUPPLIES	$1,080.00
372414	08/16/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	062	56101	CUSTODIAL SUPPLIES	$392.60
372415	08/16/2018	OAK HILL	1010	974	55630	TUITION - PRIV IN-STATE	$21,219.03
372415	08/16/2018	OAK HILL	1010	974	55690	TUITION - OUTPLACED	$11,460.96
372416	08/16/2018	PERMA-BOUND	1010	961	56410	TEXTBOOKS	$6,955.10
372417	08/16/2018	PJK ELECTRICAL LLC	1010	061	54300	REPAIRS & MAINTENANCE	$970.00
372417	08/16/2018	PJK ELECTRICAL LLC	1010	969	54300	REPAIRS & MAINTENANCE	$3,155.00
372418	08/16/2018	PROJECT LEAD THE WAY INC.	1010	961	58100	DUES & FEES	$5,000.00

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372419	08/16/2018	PATRICIA A PUTNAM	2382	966	55800	TRAVEL REIMBURSEMENT	$17.44
372420	08/16/2018	QUILL CORP	1010	007	56100	OFFICE SUPPLIES	$339.99
372420	08/16/2018	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	$1,162.77
372420	08/16/2018	QUILL CORP	1010	961	56110	INSTRUCTIONAL SUPPLIES	$467.28
372420	08/16/2018	QUILL CORP	2382	966	56110	INSTRUCTIONAL SUPPLIES	$175.09
372421	08/16/2018	REALLY GOOD STUFF LLC	1010	013	56110	INSTRUCTIONAL SUPPLIES	$166.82
372422	08/16/2018	RED HAWK FIRE & SECURITY LLC	1010	005	54300	REPAIRS & MAINTENANCE	$1,121.00
372422	08/16/2018	RED HAWK FIRE & SECURITY LLC	1010	009	54300	REPAIRS & MAINTENANCE	$290.00
372423	08/16/2018	RESOURCES FOR EDUCATORS	1010	005	56100	OFFICE SUPPLIES	$497.00
372424	08/16/2018	SAV-MOR COOLING & HEATING INC	2342	052	57300	NON-INSTR EQUIP - REPLACE	$8,888.50
372424	08/16/2018	SAV-MOR COOLING & HEATING INC	2342	053	57300	NON-INSTR EQUIP - REPLACE	$8,888.50
372425	08/16/2018	SAV-MOR COOLING & HEATING INC	2342	003	57300	NON-INSTR EQUIP - REPLACE	$31,000.00
372425	08/16/2018	SAV-MOR COOLING & HEATING INC	2342	007	57300	NON-INSTR EQUIP - REPLACE	$15,500.00
372426	08/16/2018	SCHOOL SPECIALTY INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	$711.45
372426	08/16/2018	SCHOOL SPECIALTY INC	1010	013	56100	OFFICE SUPPLIES	$1,144.63
372426	08/16/2018	SCHOOL SPECIALTY INC	2098	013	56110	INSTRUCTIONAL SUPPLIES	$926.97
372427	08/16/2018	KEITH SHAW	1010	003	56101	CUSTODIAL SUPPLIES	$35.07
372428	08/16/2018	SIR SPEEDY PRINTING CENTER	1010	061	55500	PRINTING & BINDING	$77.00
372429	08/16/2018	SUBURBAN STATIONERS INC.	1010	902	56100	OFFICE SUPPLIES	$319.56
372430	08/16/2018	SUPPLYWORKS	1010	969	56102	MAINT SUPPLIES/REPAIRS	$554.90
372431	08/16/2018	TAP COMMERCIAL WATER TREATM.	1010	932	56102	MAINT SUPPLIES/REPAIRS	$549.96
372432	08/16/2018	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$433.11
372433	08/16/2018	THE STANDARD (EAP)	1010	941	53500	TECHNICAL SERVICES	$321.05
372435	08/16/2018	TILCON CONNECTICUT INC	1010	013	54300	REPAIRS & MAINTENANCE	$184.86
372436	08/16/2018	TILCON CONNECTICUT INC	1010	969	54300	REPAIRS & MAINTENANCE	$144.34
372437	08/16/2018	TURF PRODUCTS CORPORATION	1010	969	56102	MAINT SUPPLIES/REPAIRS	$341.00
372438	08/16/2018	ULINE INC	1010	061	56101	CUSTODIAL SUPPLIES	$301.55
372439	08/16/2018	W. B. MASON COMPANY INC	1010	051	56100	OFFICE SUPPLIES	$709.92
372439	08/16/2018	W. B. MASON COMPANY INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$7,461.00
372439	08/16/2018	W. B. MASON COMPANY INC	1010	061	56101	CUSTODIAL SUPPLIES	$2,960.80
372439	08/16/2018	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$7.46
372440	08/16/2018	WORK IT! LLC	2606	961	58999	OTHER EXPENSES	$500.00
372450	08/23/2018	ABCO WHOLESALE DISTRIBUTORS	1010	003	56101	CUSTODIAL SUPPLIES	$34.95
372450	08/23/2018	ABCO WHOLESALE DISTRIBUTORS	1010	009	56100	OFFICE SUPPLIES	$35.96
372450	08/23/2018	ABCO WHOLESALE DISTRIBUTORS	1010	009	56101	CUSTODIAL SUPPLIES	$44.48
372450	08/23/2018	ABCO WHOLESALE DISTRIBUTORS	1010	931	56101	CUSTODIAL SUPPLIES	$1,444.57
372452	08/23/2018	ADVANCED BENEFIT STRATEGIES INC	1010	911	58100	DUES & FEES	$190.33
372453	08/23/2018	ANTONIETTA S ALFANO	1010	911	58100	DUES & FEES	$1,255.00
372454	08/23/2018	ALLSTON SUPPLY CO INC	1010	012	56101	CUSTODIAL SUPPLIES	$6,849.77

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372455	08/23/2018	ANGELO'S MARKET INC	1010	931	54300	REPAIRS & MAINTENANCE	$99.00
372456	08/23/2018	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	$174.97
372457	08/23/2018	BALANCED BEHAVIORAL HEALTH LLC	2020	969	53401	OTHER SERV - SUPPORT	$965.83
372458	08/23/2018	LARA BOHLKE	1010	961	56110	INSTRUCTIONAL SUPPLIES	$239.05
372458	08/23/2018	LARA BOHLKE	1010	961	58100	DUES & FEES	$425.00
372458	08/23/2018	LARA BOHLKE	2022	969	53320	IN-SERVICE	$768.44
372459	08/23/2018	C & C JANITORIAL SUPPLIES INC	1010	006	56101	CUSTODIAL SUPPLIES	$176.22
372459	08/23/2018	C & C JANITORIAL SUPPLIES INC	1010	009	56101	CUSTODIAL SUPPLIES	$1,188.07
372459	08/23/2018	C & C JANITORIAL SUPPLIES INC	1010	013	56101	CUSTODIAL SUPPLIES	$4,229.00
372459	08/23/2018	C & C JANITORIAL SUPPLIES INC	1010	931	56101	CUSTODIAL SUPPLIES	$118.82
372460	08/23/2018	CAACE	2382	966	53320	IN-SERVICE	$380.00
372461	08/23/2018	CARLO MAROTTA	1010	978	53540	SPORTS OFFICIALS	$60.00
372462	08/23/2018	CDW GOVERNMENT INC	1010	921	53510	DP AND CODING SERV	$625.00
372463	08/23/2018	CENTER FOR GENERATIONAL KINETICS	2620	951	58999	OTHER EXPENSES	$16,500.00
372464	08/23/2018	COLLINSVILLE POWER EQUIPMENT	1010	932	56102	MAINT SUPPLIES/REPAIRS	$829.95
372465	08/23/2018	COMCAST	1010	931	55300	COMMUNICATIONS	$423.54
372466	08/23/2018	COMCAST	2382	966	55050	OTHER PURCHASE SERVICES	$94.45
372467	08/23/2018	COMCAST	1010	052	56220	ELECTRICITY	$547.32
372468	08/23/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$530.08
372469	08/23/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$622.03
372470	08/23/2018	COMCAST	1010	015	55300	COMMUNICATIONS	$891.78
372471	08/23/2018	COMCAST	1010	007	55300	COMMUNICATIONS	$1,025.86
372472	08/23/2018	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	$547.21
372473	08/23/2018	CONNECTICUT NATURAL GAS	1010	012	56210	HEAT & GAS	$209.95
372474	08/23/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$2,331.83
372475	08/23/2018	DANIEL MARSH	1010	978	53540	SPORTS OFFICIALS	$60.00
372476	08/23/2018	DIRECT ENERGY SERVICES LLC	1010	006	56210	HEAT & GAS	$42.74
372477	08/23/2018	EAGLE LEASING CO	1010	051	54300	REPAIRS & MAINTENANCE	$80.00
372478	08/23/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$741.65
372479	08/23/2018	ERIC CRAWFORD	1010	978	53540	SPORTS OFFICIALS	$60.00
372480	08/23/2018	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	$5,569.47
372480	08/23/2018	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	$5,302.68
372480	08/23/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$31.92
372480	08/23/2018	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	$3,964.01
372480	08/23/2018	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	$12,113.38
372480	08/23/2018	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	$77.94
372480	08/23/2018	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	$2,311.08
372480	08/23/2018	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	$715.55
372481	08/23/2018	FILTER SALES & SERVICE INC	1010	003	56101	CUSTODIAL SUPPLIES	$531.16

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372482	08/23/2018	FORTNEY TYLER	1010	978	53540	SPORTS OFFICIALS	$90.00
372483	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.20
372484	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79
372485	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79
372486	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$134.37
372487	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$107.80
372488	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$12.25
372489	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$66.95
372490	08/23/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$13.39
372491	08/23/2018	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	$75.00
372492	08/23/2018	GRAYBAR ELECTRIC COMPANY	1010	006	56101	CUSTODIAL SUPPLIES	$454.72
372493	08/23/2018	HAWKES GOLF VEHICLES LLC	1010	061	54300	REPAIRS & MAINTENANCE	$95.00
372494	08/23/2018	JEFFREY M TADDEO	1010	978	53540	SPORTS OFFICIALS	$90.00
372495	08/23/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$40.64
372496	08/23/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$621.00
372497	08/23/2018	KEVIN CROCKETT	1010	978	53540	SPORTS OFFICIALS	$120.00
372498	08/23/2018	LAKESHORE LEARNING MATERIALS	1010	051	56110	INSTRUCTIONAL SUPPLIES	$99.30
372499	08/23/2018	LINSIE F ESAU III	1010	978	53540	SPORTS OFFICIALS	$150.00
372500	08/23/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	006	56101	CUSTODIAL SUPPLIES	$2,218.35
372500	08/23/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	009	56101	CUSTODIAL SUPPLIES	$277.71
372500	08/23/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	062	56101	CUSTODIAL SUPPLIES	$923.00
372500	08/23/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	931	56101	CUSTODIAL SUPPLIES	$380.16
372501	08/23/2018	PAUL WELDING COMPANY	1010	051	54300	REPAIRS & MAINTENANCE	$2,588.00
372502	08/23/2018	PHILIP A DOMBROWSKI	1010	911	58100	DUES & FEES	$600.00
372503	08/23/2018	PJK ELECTRICAL LLC	1010	969	54300	REPAIRS & MAINTENANCE	$1,055.00
372504	08/23/2018	QUILL CORP	1010	051	56100	OFFICE SUPPLIES	$489.34
372504	08/23/2018	QUILL CORP	1010	053	56110	INSTRUCTIONAL SUPPLIES	$346.00
372504	08/23/2018	QUILL CORP	1010	090	56100	OFFICE SUPPLIES	$481.49
372504	08/23/2018	QUILL CORP	1010	090	56110	INSTRUCTIONAL SUPPLIES	$346.55
372505	08/23/2018	RAPTOR TECHNOLOGIES LLC	1010	009	56100	OFFICE SUPPLIES	$100.00
372506	08/23/2018	RED HAWK FIRE & SECURITY LLC	1010	015	54300	REPAIRS & MAINTENANCE	$385.88
372507	08/23/2018	NANCY E SARRA	1010	902	56100	OFFICE SUPPLIES	$497.21
372507	08/23/2018	NANCY E SARRA	1010	902	55300	COMMUNICATIONS	$107.98
372507	08/23/2018	NANCY E SARRA	2022	969	53320	IN-SERVICE	$300.23
372508	08/23/2018	SCHOLASTIC INC	1010	961	56430	PERIODICALS	$1,738.66
372509	08/23/2018	SCHOLASTIC LIBRARY PUBLISHING	1010	921	53510	DP AND CODING SERV	$2,836.00
372510	08/23/2018	SCHOOL SPECIALTY INC	1010	051	56100	OFFICE SUPPLIES	$605.06
372511	08/23/2018	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	$1,025.95
372512	08/23/2018	ROBERT C SMEDLEY	1010	061	56101	CUSTODIAL SUPPLIES	$119.29

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372513	08/23/2018	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	$45,454.78
372514	08/23/2018	DENISE M SOTO	2022	969	53320	IN-SERVICE	$178.41
372515	08/23/2018	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	$12,591.10
372516	08/23/2018	STAPLES BUSINESS ADVANTAGE	1010	921	56100	OFFICE SUPPLIES	$994.78
372517	08/23/2018	SUBURBAN STATIONERS INC.	1010	012	56100	OFFICE SUPPLIES	$40.32
372517	08/23/2018	SUBURBAN STATIONERS INC.	1010	911	56100	OFFICE SUPPLIES	$89.42
372518	08/23/2018	SUPPLYWORKS	1010	969	56102	MAINT SUPPLIES/REPAIRS	$1,582.04
372519	08/23/2018	TRACY MITCHELL	1010	978	53540	SPORTS OFFICIALS	$120.00
372520	08/23/2018	TYRELL JONES	1010	978	53540	SPORTS OFFICIALS	$90.00
372521	08/23/2018	W. B. MASON COMPANY INC	1010	012	56100	OFFICE SUPPLIES	$4,019.26
372521	08/23/2018	W. B. MASON COMPANY INC	1010	051	56100	OFFICE SUPPLIES	$189.14
372521	08/23/2018	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$99.50
372521	08/23/2018	W. B. MASON COMPANY INC	1010	911	56100	OFFICE SUPPLIES	$2,612.06
372522	08/23/2018	WALKER CRANE & RIGGING CORP	1010	015	54300	REPAIRS & MAINTENANCE	$700.00
372523	08/23/2018	WEBER'S NURSERY & FLORIST	2342	006	57300	NON-INSTR EQUIP - REPLACE	$128,205.00
372524	08/23/2018	WOODWIND & BRASSWIND	1010	008	56112	INSTR SUPPLIES - MUSIC	$121.90
372525	08/23/2018	JENNIFER K WRIGHT	1010	961	58100	DUES & FEES	$425.00
372567	08/29/2018	AGILE SPORTS TECHNOLOGIES DBA HUDL	1010	978	58100	DUES & FEES	$1,599.00
372568	08/29/2018	ALLSTON SUPPLY CO INC	1010	003	56101	CUSTODIAL SUPPLIES	$1,587.50
372568	08/29/2018	ALLSTON SUPPLY CO INC	1010	009	56101	CUSTODIAL SUPPLIES	$1,200.22
372568	08/29/2018	ALLSTON SUPPLY CO INC	1010	061	56101	CUSTODIAL SUPPLIES	$1,572.00
372569	08/29/2018	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	$490.97
372570	08/29/2018	JEFFREY E BECHARD	2624	052	58999	OTHER EXPENSES	$1,224.81
372571	08/29/2018	C & C JANITORIAL SUPPLIES INC	1010	053	56101	CUSTODIAL SUPPLIES	$1,953.00
372572	08/29/2018	CASAS	2382	966	55050	OTHER PURCHASE SERVICES	$950.00
372573	08/29/2018	CHARACTER ED TOOLS	2016	012	53320	IN-SERVICE	$1,390.00
372574	08/29/2018	COMCAST	1010	932	54300	REPAIRS & MAINTENANCE	$125.85
372575	08/29/2018	COMCAST	1010	005	55300	COMMUNICATIONS	$487.83
372576	08/29/2018	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	$563.12
372577	08/29/2018	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	$1,388.92
372577	08/29/2018	CONNECTICUT NATURAL GAS	1010	013	56210	HEAT & GAS	$1,408.00
372577	08/29/2018	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	$1,852.06
372577	08/29/2018	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	$346.67
372578	08/29/2018	EDUCATOR SOFTWARE SOLUTIONS LLC	1010	921	53510	DP AND CODING SERV	$11,200.00
372579	08/29/2018	EVERGREEN CENTER INCORPORATED	1010	974	55611	TUITION - LOC RESIDENTIAL	$10,841.07
372579	08/29/2018	EVERGREEN CENTER INCORPORATED	1010	974	55631	TUITION - PRIV O-O-STATE	$10,840.95
372580	08/29/2018	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	$4,686.62
372580	08/29/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$99.52
372580	08/29/2018	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	$30,641.53

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372581	08/29/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$82.91
372582	08/29/2018	KELLY SERVICES INC	2614	975	53590	OUTSIDE SUB SVC -CERT	$992.25
372583	08/29/2018	ADAM R KOZAK	2606	961	58999	OTHER EXPENSES	$168.62
372584	08/29/2018	CHRYSTAL A LODOVICO	2606	961	58999	OTHER EXPENSES	$138.62
372585	08/29/2018	MARIETTA AM MARQUEZ	2382	966	55800	TRAVEL REIMBURSEMENT	$77.61
372586	08/29/2018	PATRICIA MCCUSKER	1010	003	56110	INSTRUCTIONAL SUPPLIES	$57.47
372587	08/29/2018	NEW ENGLAND CHEMICAL SUPPLY LLC	1010	061	54300	REPAIRS & MAINTENANCE	$317.72
372588	08/29/2018	RELAY GRADUATE SCHOOL OF EDUCATION	2018	969	53320	IN-SERVICE	$2,250.00
372589	08/29/2018	RELAY GRADUATE SCHOOL OF EDUCATION	2022	969	53320	IN-SERVICE	$2,000.00
372590	08/29/2018	NICOLE SANDERS	1010	941	56100	OFFICE SUPPLIES	$87.14
372591	08/29/2018	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	$520.99
372592	08/29/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$13.75
372593	08/29/2018	SIGN PRO INC.	1010	091	54300	REPAIRS & MAINTENANCE	$350.00
372594	08/29/2018	SOUTHERN BELLE PROMOTIONS LLC	2018	969	53320	IN-SERVICE	$4,000.00
372595	08/29/2018	JENNIFER K WRIGHT	2606	961	58999	OTHER EXPENSES	$1,371.41
372605	09/06/2018	ABCO WHOLESALE DISTRIBUTORS	1010	931	56101	CUSTODIAL SUPPLIES	$36.25
372606	09/06/2018	ABILITY BEYOND DISABILITY INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	$4,000.00
372607	09/06/2018	ACE TRAILER LEASING INC	1010	061	54300	REPAIRS & MAINTENANCE	$475.00
372608	09/06/2018	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	$48,042.00
372608	09/06/2018	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	$7,219.13
372609	09/06/2018	AGILE SPORTS TECHNOLOGIES DBA HUDL	1010	978	58100	DUES & FEES	$400.00
372610	09/06/2018	ANTONIETTA S ALFANO	1010	911	58100	DUES & FEES	$1,081.67
372611	09/06/2018	ALLSTON SUPPLY CO INC	1010	005	56101	CUSTODIAL SUPPLIES	$97.50
372611	09/06/2018	ALLSTON SUPPLY CO INC	1010	012	56101	CUSTODIAL SUPPLIES	$26.42
372611	09/06/2018	ALLSTON SUPPLY CO INC	1010	931	56101	CUSTODIAL SUPPLIES	$307.30
372612	09/06/2018	AMERICAN MESSAGING	1010	969	54300	REPAIRS & MAINTENANCE	$47.30
372613	09/06/2018	ANGELO'S MARKET INC	1010	931	54300	REPAIRS & MAINTENANCE	$123.90
372614	09/06/2018	BAY STATE ELEVATOR CO	1010	007	54300	REPAIRS & MAINTENANCE	$385.62
372614	09/06/2018	BAY STATE ELEVATOR CO	1010	051	54300	REPAIRS & MAINTENANCE	$380.96
372614	09/06/2018	BAY STATE ELEVATOR CO	1010	931	54300	REPAIRS & MAINTENANCE	$347.51
372615	09/06/2018	BIANCA SIGNS INCORPORATED	1010	902	55400	ADVERTISING	$270.00
372616	09/06/2018	EILEEN M BLEAN	2601	963	58999	OTHER EXPENSES	$39.99
372617	09/06/2018	BOARD OF WATER COMMISSIONERS	1010	969	54300	REPAIRS & MAINTENANCE	$3,552.90
372618	09/06/2018	C & C JANITORIAL SUPPLIES INC	1010	005	56101	CUSTODIAL SUPPLIES	$364.55
372618	09/06/2018	C & C JANITORIAL SUPPLIES INC	1010	013	56101	CUSTODIAL SUPPLIES	$637.65
372618	09/06/2018	C & C JANITORIAL SUPPLIES INC	1010	062	56101	CUSTODIAL SUPPLIES	$695.94
372619	09/06/2018	C & M TELEPHONE	1010	012	54300	REPAIRS & MAINTENANCE	$190.01
372619	09/06/2018	C & M TELEPHONE	1010	052	54300	REPAIRS & MAINTENANCE	$95.00
372619	09/06/2018	C & M TELEPHONE	1010	053	54300	REPAIRS & MAINTENANCE	$94.98

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372619	09/06/2018	C & M TELEPHONE	1010	091	54300	REPAIRS & MAINTENANCE	$95.01
372620	09/06/2018	CAPITOL CITY CREDIT CO LLC	1010	941	53500	TECHNICAL SERVICES	$600.00
372621	09/06/2018	COMCAST	1010	011	55300	COMMUNICATIONS	$984.07
372622	09/06/2018	COMCAST	1010	009	55300	COMMUNICATIONS	$822.61
372623	09/06/2018	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55630	TUITION - PRIV IN-STATE	$17,042.53
372623	09/06/2018	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55690	TUITION - OUTPLACED	$1,500.97
372624	09/06/2018	CONNECTICUT JUNIOR REPUBLIC	1010	974	55630	TUITION - PRIV IN-STATE	$1,140.00
372625	09/06/2018	CONNECTICUT RADIO	1010	931	56103	MISC (EQUIP) SUPPLIES	$2,275.00
372626	09/06/2018	COVENTRY BOARD OF EDUCATION	1010	974	55690	TUITION - OUTPLACED	$497.50
372627	09/06/2018	CT CENTER FOR CHILD DEVELOPMENT INC	1010	974	55630	TUITION - PRIV IN-STATE	$13,806.75
372628	09/06/2018	CURTIN MOTOR LIVERY INC	1010	912	55109	TRANSPORT - SPECIAL ED	$411.00
372629	09/06/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$1,069.20
372630	09/06/2018	LYNN A DELCEGNO	1010	090	56100	OFFICE SUPPLIES	$229.67
372631	09/06/2018	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	$232.57
372632	09/06/2018	DRAIN DOCTOR	1010	061	54300	REPAIRS & MAINTENANCE	$295.00
372633	09/06/2018	DUNNING INDUSTRIES INC	1010	005	54300	REPAIRS & MAINTENANCE	$2,548.35
372633	09/06/2018	DUNNING INDUSTRIES INC	1010	969	54300	REPAIRS & MAINTENANCE	$5,640.78
372634	09/06/2018	EARLY LEARNING PROGRAM INC	2324	534	55050	OTHER PURCHASE SERVICES	$100.00
372634	09/06/2018	EARLY LEARNING PROGRAM INC	2324	534	56110	INSTRUCTIONAL SUPPLIES	$180.45
372634	09/06/2018	EARLY LEARNING PROGRAM INC	2324	534	57346	INSTR EQUIP - NEW	$586.73
372634	09/06/2018	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	$537.00
372634	09/06/2018	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	$13,000.00
372635	09/06/2018	ELECTRICAL WHOLESALERS INC	1010	008	56101	CUSTODIAL SUPPLIES	$513.00
372635	09/06/2018	ELECTRICAL WHOLESALERS INC	1010	051	56101	CUSTODIAL SUPPLIES	$97.30
372635	09/06/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$1,159.61
372636	09/06/2018	ENVIRONMENTAL SYSTEMS CORP	2342	009	57300	NON-INSTR EQUIP - REPLACE	$50,352.00
372637	09/06/2018	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	$7,110.87
372637	09/06/2018	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	$4,784.96
372637	09/06/2018	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	$10,571.56
372637	09/06/2018	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	$6,154.64
372637	09/06/2018	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	$6,940.21
372637	09/06/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$4,126.60
372637	09/06/2018	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	$5,196.56
372637	09/06/2018	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	$6,172.73
372638	09/06/2018	FASTSPRING	1010	921	53510	DP AND CODING SERV	$250.00
372639	09/06/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$33.97
372640	09/06/2018	GARY KUS	2067	999	59901	NON DISTR-INSTR EXP	$60.00
372641	09/06/2018	SUSAN M GIROLOMONI	1010	090	56100	OFFICE SUPPLIES	$95.41
372642	09/06/2018	GLOBAL EQUIPMENT CO INC	1010	963	57345	INSTR EQUIP - REPLACE	$1,094.85

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372643	09/06/2018	URSULA Z GMEINDL	1010	941	56100	OFFICE SUPPLIES	$409.10
372644	09/06/2018	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	$30.85
372645	09/06/2018	GREATER NEW BRITAIN ARTS ALLIANCE	1010	963	58100	DUES & FEES	$175.00
372646	09/06/2018	HAND2MIND INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$5,173.63
372647	09/06/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53300	EMPLOYEE TRAIN & DEV	$250.00
372647	09/06/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53323	PROF EDUCATIONAL SVC	$83.33
372647	09/06/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53401	OTHER SERV - SUPPORT	$125.00
372647	09/06/2018	HOSPITAL FOR SPECIAL CARE	2324	536	56110	INSTRUCTIONAL SUPPLIES	$333.33
372647	09/06/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59900	NON DISTRICT EXP	$1,777.23
372647	09/06/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59901	NON DISTR-INSTR EXP	$8,282.75
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	$122.18
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	$42.80
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	$3,577.25
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	$5,545.37
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	$5,522.33
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	$705.17
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	$7,709.55
372648	09/06/2018	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	$35,803.53
372649	09/06/2018	INTENSIVE EDUCATION ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	$11,500.00
372649	09/06/2018	INTENSIVE EDUCATION ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	$5,768.75
372650	09/06/2018	J. W. PEPPER & SON INC.	1010	963	56410	TEXTBOOKS	$181.79
372651	09/06/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$29.51
372652	09/06/2018	JOHNSON CONTROLS FIRE PROTECTION LP	1010	053	54300	REPAIRS & MAINTENANCE	$115.00
372653	09/06/2018	KATHERINE MULLER	2067	999	59901	NON DISTR-INSTR EXP	$120.00
372654	09/06/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$750.00
372655	09/06/2018	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	$45,807.48
372656	09/06/2018	KONE INC	1010	006	54300	REPAIRS & MAINTENANCE	$527.39
372657	09/06/2018	LAKESHORE LEARNING MATERIALS	1010	051	56110	INSTRUCTIONAL SUPPLIES	$36.79
372658	09/06/2018	LEXIA LEARNING SYSTEMS LLC	2016	012	56110	INSTRUCTIONAL SUPPLIES	$9,000.00
372659	09/06/2018	LITERACY VOLUNTEERS OF CENTRAL CT	2360	966	59901	NON DISTR-INSTR EXP	$18,895.24
372660	09/06/2018	M. FRANK HIGGINS & CO INC.	2342	015	57300	NON-INSTR EQUIP - REPLACE	$5,916.00
372661	09/06/2018	NBHS GENERAL FUND	1010	061	55301	POSTAGE	$32.76
372662	09/06/2018	JASON ROBERT NEESON	1010	963	56110	INSTRUCTIONAL SUPPLIES	$198.74
372663	09/06/2018	NEW BRITAIN PLUMBING SUPPLY CO.	1010	932	56102	MAINT SUPPLIES/REPAIRS	$2,998.14
372664	09/06/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	006	56101	CUSTODIAL SUPPLIES	$2,990.00
372664	09/06/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	931	56101	CUSTODIAL SUPPLIES	$72.92
372665	09/06/2018	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	$2,701.42
372666	09/06/2018	PETER COFRANCESCO	2075	969	53200	INSTRUCTIONAL SERV	$500.00
372667	09/06/2018	PITNEY BOWES GLOBAL FINANCIAL	1010	911	55301	POSTAGE	$872.34

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372668	09/06/2018	PITNEY BOWES GLOBAL FINANCIAL	1010	911	55301	POSTAGE	$214.32
372669	09/06/2018	PROFILE DISPLAY INC	1010	902	55400	ADVERTISING	$344.00
372670	09/06/2018	PYRAMID EDUCATIONAL CONSULTANTS INC	2020	969	53320	IN-SERVICE	$2,394.00
372671	09/06/2018	QUILL CORP	1010	053	56110	INSTRUCTIONAL SUPPLIES	$500.91
372671	09/06/2018	QUILL CORP	1010	053	56100	OFFICE SUPPLIES	$209.60
372671	09/06/2018	QUILL CORP	1010	091	56110	INSTRUCTIONAL SUPPLIES	$142.96
372671	09/06/2018	QUILL CORP	1010	961	56110	INSTRUCTIONAL SUPPLIES	$306.80
372672	09/06/2018	SAINT JOSEPH COLLEGE	1010	974	55630	TUITION - PRIV IN-STATE	$11,600.00
372672	09/06/2018	SAINT JOSEPH COLLEGE	1010	974	55690	TUITION - OUTPLACED	$9,600.00
372673	09/06/2018	SCENARIO LEARNING LLC	1010	921	53510	DP AND CODING SERV	$7,371.00
372674	09/06/2018	SCHOOL SPECIALTY INC	1010	005	56100	OFFICE SUPPLIES	$321.69
372674	09/06/2018	SCHOOL SPECIALTY INC	1010	007	56110	INSTRUCTIONAL SUPPLIES	$269.76
372674	09/06/2018	SCHOOL SPECIALTY INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	$1,843.68
372674	09/06/2018	SCHOOL SPECIALTY INC	1010	013	56112	INSTR SUPPLIES - MUSIC	$230.06
372674	09/06/2018	SCHOOL SPECIALTY INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	$974.40
372675	09/06/2018	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	$293.97
372676	09/06/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$13.80
372677	09/06/2018	SIR SPEEDY PRINTING CENTER	1010	062	56110	INSTRUCTIONAL SUPPLIES	$161.50
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	003	54300	REPAIRS & MAINTENANCE	$365.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	006	54300	REPAIRS & MAINTENANCE	$240.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	007	54300	REPAIRS & MAINTENANCE	$175.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	011	54300	REPAIRS & MAINTENANCE	$245.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	013	54300	REPAIRS & MAINTENANCE	$300.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	051	54300	REPAIRS & MAINTENANCE	$175.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	052	54300	REPAIRS & MAINTENANCE	$115.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	053	54300	REPAIRS & MAINTENANCE	$245.00
372678	09/06/2018	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	061	54300	REPAIRS & MAINTENANCE	$3,800.00
372679	09/06/2018	SUBURBAN STATIONERS INC.	1010	961	56100	OFFICE SUPPLIES	$203.20
372680	09/06/2018	SUPREME FOREST PRODUCTS INC.	1010	013	54300	REPAIRS & MAINTENANCE	$900.00
372681	09/06/2018	SWEETWATER SOUND INC	1010	963	57345	INSTR EQUIP - REPLACE	$4,284.00
372682	09/06/2018	JORDAN D SYPEK	1010	921	54300	REPAIRS & MAINTENANCE	$45.00
372683	09/06/2018	TOWN & COUNTRY TRANSPORTATION	1010	912	55109	TRANSPORT - SPECIAL ED	$1,528.00
372684	09/06/2018	W. B. MASON COMPANY INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	$275.40
372684	09/06/2018	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$19.48
372685	09/06/2018	WEST HARTFORD LOCK	1010	932	56102	MAINT SUPPLIES/REPAIRS	$24.60
372686	09/06/2018	WILLCO SALES & SERVICE INC	1010	005	54300	REPAIRS & MAINTENANCE	$3,195.68
372687	09/06/2018	WINZER CORPORATION	1010	932	56102	MAINT SUPPLIES/REPAIRS	$163.48
372688	09/06/2018	WOODWIND & BRASSWIND	1010	013	56112	INSTR SUPPLIES - MUSIC	$139.49
372689	09/06/2018	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	$17,950.55

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372690	09/06/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	53300	EMPLOYEE TRAIN & DEV	$200.00
372690	09/06/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	$4,942.05
372690	09/06/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	$1,447.27
372690	09/06/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	$1,910.41
372690	09/06/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	$5,415.21
372690	09/06/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	$11,978.08
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	53320	IN-SERVICE	$755.00
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	53321	TESTING SERVICES	$1,200.00
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	53401	OTHER SERV - SUPPORT	$127.61
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	53403	OTHER SERV - PROF	$2,674.51
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	54001	PURCH PROP SVC	$3,950.77
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	55050	OTHER PURCHASE SERVICES	$3,718.82
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	56110	INSTRUCTIONAL SUPPLIES	$4,173.17
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	$18,732.89
372691	09/06/2018	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	$80,234.07
372692	09/06/2018	ZOFIA J MAILLOUX	2067	999	59901	NON DISTR-INSTR EXP	$40.00
372725	09/13/2018	MELISSA J ABATE	1010	961	58100	DUES & FEES	$145.00
372725	09/13/2018	MELISSA J ABATE	2363	969	56110	INSTRUCTIONAL SUPPLIES	$17.02
372726	09/13/2018	ABCO WHOLESALE DISTRIBUTORS	1010	006	56101	CUSTODIAL SUPPLIES	$748.39
372727	09/13/2018	MICHELLE ABRAHAM	1010	978	58100	DUES & FEES	$500.00
372728	09/13/2018	MAEGAN A ADAMS	2325	969	53300	EMPLOYEE TRAIN & DEV	$250.44
372729	09/13/2018	AIRGAS	1010	061	54300	REPAIRS & MAINTENANCE	$32.80
372730	09/13/2018	ALLSTON SUPPLY CO INC	1010	008	56101	CUSTODIAL SUPPLIES	$18,514.80
372730	09/13/2018	ALLSTON SUPPLY CO INC	1010	011	56101	CUSTODIAL SUPPLIES	$466.74
372730	09/13/2018	ALLSTON SUPPLY CO INC	1010	053	56101	CUSTODIAL SUPPLIES	$4,490.76
372730	09/13/2018	ALLSTON SUPPLY CO INC	1010	061	56101	CUSTODIAL SUPPLIES	$11,495.71
372731	09/13/2018	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	$4,626.00
372731	09/13/2018	AMERICAN SCHOOL FOR THE DEAF	1010	974	55690	TUITION - OUTPLACED	$5,248.20
372732	09/13/2018	ATIXA	1010	941	58100	DUES & FEES	$298.00
372733	09/13/2018	B & H PHOTO VIDEO INC	1010	053	56112	INSTR SUPPLIES - MUSIC	$137.76
372734	09/13/2018	BIO-RAD LABORATORIES	1010	061	56110	INSTRUCTIONAL SUPPLIES	$351.50
372735	09/13/2018	LARA BOHLKE	1010	961	56410	TEXTBOOKS	$152.46
372736	09/13/2018	BRYCE RENKIEWICZ	1010	978	53540	SPORTS OFFICIALS	$200.00
372737	09/13/2018	BSN SPORTS	1010	978	57346	INSTR EQUIP - NEW	$355.91
372738	09/13/2018	C & C JANITORIAL SUPPLIES INC	1010	013	56101	CUSTODIAL SUPPLIES	$6,190.80
372738	09/13/2018	C & C JANITORIAL SUPPLIES INC	1010	053	56101	CUSTODIAL SUPPLIES	$1,000.00
372738	09/13/2018	C & C JANITORIAL SUPPLIES INC	1010	931	56101	CUSTODIAL SUPPLIES	$86.66
372739	09/13/2018	C & M TELEPHONE	1010	006	54300	REPAIRS & MAINTENANCE	$412.00
372739	09/13/2018	C & M TELEPHONE	1010	012	54300	REPAIRS & MAINTENANCE	$380.00

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372739	09/13/2018	C & M TELEPHONE	1010	052	54300	REPAIRS & MAINTENANCE	$249.00
372739	09/13/2018	C & M TELEPHONE	1010	091	54300	REPAIRS & MAINTENANCE	$935.00
372740	09/13/2018	C & S GLASS AND ALUMINUM LLC	1010	003	54300	REPAIRS & MAINTENANCE	$883.10
372740	09/13/2018	C & S GLASS AND ALUMINUM LLC	1010	007	54300	REPAIRS & MAINTENANCE	$1,069.18
372740	09/13/2018	C & S GLASS AND ALUMINUM LLC	1010	013	54300	REPAIRS & MAINTENANCE	$3,004.56
372741	09/13/2018	MATTHEW D CANNATA	1010	902	56100	OFFICE SUPPLIES	$105.95
372742	09/13/2018	CAROLINA BIOLOGICAL SUPPLY CO	1010	061	56110	INSTRUCTIONAL SUPPLIES	$396.26
372743	09/13/2018	CDW GOVERNMENT INC	1010	015	56100	OFFICE SUPPLIES	$59.00
372743	09/13/2018	CDW GOVERNMENT INC	1010	921	57345	INSTR EQUIP - REPLACE	$1,255.96
372744	09/13/2018	CENTRAL CONNECTICUT ACOUSTICS INC	1010	061	56101	CUSTODIAL SUPPLIES	$5,104.50
372745	09/13/2018	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	$738.00
372746	09/13/2018	WENDI L CLARK	1010	007	56110	INSTRUCTIONAL SUPPLIES	$72.93
372746	09/13/2018	WENDI L CLARK	1010	007	56101	CUSTODIAL SUPPLIES	$21.05
372747	09/13/2018	COMCAST	1010	052	56220	ELECTRICITY	$0.56
372747	09/13/2018	COMCAST	1010	053	55300	COMMUNICATIONS	$143.76
372748	09/13/2018	COMCAST	1010	051	55300	COMMUNICATIONS	$247.72
372749	09/13/2018	COMCAST	1010	012	55300	COMMUNICATIONS	$584.48
372750	09/13/2018	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	$383.62
372751	09/13/2018	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	$547.21
372752	09/13/2018	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	$547.21
372753	09/13/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$547.21
372754	09/13/2018	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	$537.48
372755	09/13/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$209.90
372756	09/13/2018	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	$593.54
372757	09/13/2018	COMCAST BUSINESS	1010	003	55300	COMMUNICATIONS	$537.48
372758	09/13/2018	COMPUCLAIM INC	2581	969	53500	TECHNICAL SERVICES	$1,019.66
372759	09/13/2018	CONCENTRA MEDICAL CENTERS	1010	941	53500	TECHNICAL SERVICES	$69.50
372760	09/13/2018	CONNECTICUT BUSINESS SYSTEMS LLC	1010	921	55500	PRINTING & BINDING	$2,164.54
372761	09/13/2018	CONNECTICUT ASSN FOR HUMAN SERVICES	2324	544	59900	NON DISTRICT EXP	$100.00
372762	09/13/2018	CONNECTICUT MUSIC EDUCATORS ASSN	1010	963	58100	DUES & FEES	$350.00
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	$704.78
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	$373.99
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	$75.52
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	$1,388.52
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	$134.28
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	$125.72
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	$136.96
372763	09/13/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$3,724.30
372764	09/13/2018	CONNECTICUT RADIO	1010	012	56100	OFFICE SUPPLIES	$170.00

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372764	09/13/2018	CONNECTICUT RADIO	1010	931	56103	MISC (EQUIP) SUPPLIES	$95.00
372766	09/13/2018	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	$13,095.24
372766	09/13/2018	CREC	1010	974	55690	TUITION - OUTPLACED	$675.00
372767	09/13/2018	CT ASSOC OF SCHOOL PERSONNEL ADMIN	1010	941	58100	DUES & FEES	$250.00
372768	09/13/2018	CT CENTER FOR CHILD DEVELOPMENT INC	1010	974	55630	TUITION - PRIV IN-STATE	$20,795.50
372769	09/13/2018	CURTIN MOTOR LIVERY INC	1010	912	55109	TRANSPORT - SPECIAL ED	$2,877.00
372770	09/13/2018	CUSTOMINK LLC	2620	951	58999	OTHER EXPENSES	$1,990.00
372771	09/13/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$16,836.34
372772	09/13/2018	DECKER EQUIPMENT / SCHOOLFIX	1010	061	56101	CUSTODIAL SUPPLIES	$214.60
372773	09/13/2018	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	$1,572.69
372774	09/13/2018	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	$1,652.34
372775	09/13/2018	DONALD F PERRAS	1010	963	58100	DUES & FEES	$700.00
372776	09/13/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$284.22
372777	09/13/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$64.55
372777	09/13/2018	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	$18,953.59
372777	09/13/2018	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	$30,268.38
372778	09/13/2018	FLINN SCIENTIFIC INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$583.15
372779	09/13/2018	FREY SCIENTIFIC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$402.50
372780	09/13/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$1,063.50
372781	09/13/2018	JANICE GREGA-MALS	1010	941	56100	OFFICE SUPPLIES	$87.85
372782	09/13/2018	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$9,928.00
372782	09/13/2018	HARTFORD HOSPITAL	1010	974	55690	TUITION - OUTPLACED	$562.50
372783	09/13/2018	HOLY CROSS CHURCH	1010	911	54400	RENTALS	$10,000.00
372784	09/13/2018	HOME DEPOT CREDIT SERVICES	1010	932	56102	MAINT SUPPLIES/REPAIRS	$3,138.33
372785	09/13/2018	IRON MOUNTAIN INC	1010	941	53500	TECHNICAL SERVICES	$455.12
372786	09/13/2018	J. W. PEPPER & SON INC.	1010	053	56112	INSTR SUPPLIES - MUSIC	$250.99
372787	09/13/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$34.82
372788	09/13/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$14,033.25
372788	09/13/2018	KELLY SERVICES INC	2614	975	53590	OUTSIDE SUB SVC -CERT	$793.80
372789	09/13/2018	KEVA PLANKS EDUCATION	2015	969	56110	INSTRUCTIONAL SUPPLIES	$6,635.00
372790	09/13/2018	KONE INC	1010	003	54300	REPAIRS & MAINTENANCE	$691.21
372790	09/13/2018	KONE INC	1010	006	54300	REPAIRS & MAINTENANCE	$388.66
372790	09/13/2018	KONE INC	1010	011	54300	REPAIRS & MAINTENANCE	$395.96
372790	09/13/2018	KONE INC	1010	013	54300	REPAIRS & MAINTENANCE	$351.13
372790	09/13/2018	KONE INC	1010	052	54300	REPAIRS & MAINTENANCE	$738.39
372790	09/13/2018	KONE INC	1010	053	54300	REPAIRS & MAINTENANCE	$769.08
372790	09/13/2018	KONE INC	1010	061	54300	REPAIRS & MAINTENANCE	$1,078.37
372791	09/13/2018	JASON B KOVACS	1010	961	56110	INSTRUCTIONAL SUPPLIES	$1,311.04
372792	09/13/2018	LAB-AIDS INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$332.85

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372793	09/13/2018	LAKESHORE LEARNING MATERIALS	2016	012	56110	INSTRUCTIONAL SUPPLIES	$2,967.00
372794	09/13/2018	LAMINATING USA LLC	1010	015	56110	INSTRUCTIONAL SUPPLIES	$319.90
372795	09/13/2018	JON LAMSON	1010	921	54300	REPAIRS & MAINTENANCE	$49.80
372796	09/13/2018	LANGUAGE LINE SERVICES INC.	1010	921	53510	DP AND CODING SERV	$30.00
372797	09/13/2018	LEGO EDUCATION NORTH AMERICA	2015	969	56110	INSTRUCTIONAL SUPPLIES	$17,646.00
372798	09/13/2018	LEXIA LEARNING SYSTEMS LLC	2015	009	56110	INSTRUCTIONAL SUPPLIES	$6,768.00
372799	09/13/2018	ANN MARIE MANCINI	2015	969	56110	INSTRUCTIONAL SUPPLIES	$5,343.80
372800	09/13/2018	MIND RESEARCH INSTITUTE	2017	013	56110	INSTRUCTIONAL SUPPLIES	$15,080.00
372801	09/13/2018	MINDWING CONCEPTS INC.	1010	005	56110	INSTRUCTIONAL SUPPLIES	$319.80
372802	09/13/2018	MUSIC IS ELEMENTARY	1010	013	56112	INSTR SUPPLIES - MUSIC	$101.25
372803	09/13/2018	NATCHAUG HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$678.00
372804	09/13/2018	NBHS ATHLETIC FUND	1010	902	58100	DUES & FEES	$1,000.00
372805	09/13/2018	NEW BRITAIN PARKS & RECREATION	2007	053	53340	OTHER PROF/TECH SVC	$11,700.00
372806	09/13/2018	NEW BRITAIN PEST CONTROL INC.	1010	969	54300	REPAIRS & MAINTENANCE	$1,240.00
372807	09/13/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	003	56101	CUSTODIAL SUPPLIES	$1,150.60
372807	09/13/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	006	56101	CUSTODIAL SUPPLIES	$1,197.50
372807	09/13/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	009	56101	CUSTODIAL SUPPLIES	$1,465.20
372807	09/13/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	015	56101	CUSTODIAL SUPPLIES	$6,609.60
372807	09/13/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	053	56101	CUSTODIAL SUPPLIES	$4,538.85
372808	09/13/2018	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	$2,701.42
372809	09/13/2018	NUTMEG PUBLIC ACCESS TELEVISION IN	1010	901	58100	DUES & FEES	$427.50
372810	09/13/2018	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	$229.00
372811	09/13/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$60.00
372812	09/13/2018	PERMA-BOUND	1010	961	56410	TEXTBOOKS	$539.80
372813	09/13/2018	NANCY F PUGLISI	2007	053	56110	INSTRUCTIONAL SUPPLIES	$25.82
372814	09/13/2018	QUILL CORP	1010	054	56100	OFFICE SUPPLIES	$412.17
372814	09/13/2018	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	$1,473.85
372814	09/13/2018	QUILL CORP	1010	091	56110	INSTRUCTIONAL SUPPLIES	$150.83
372814	09/13/2018	QUILL CORP	1010	961	56110	INSTRUCTIONAL SUPPLIES	$354.00
372815	09/13/2018	RED HAWK FIRE & SECURITY LLC	1010	005	54300	REPAIRS & MAINTENANCE	$326.25
372816	09/13/2018	RESPONSIVE CLASSROOM	1010	012	56100	OFFICE SUPPLIES	$72.00
372817	09/13/2018	RUTH HEWSTON	1010	978	53540	SPORTS OFFICIALS	$75.00
372818	09/13/2018	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	$44.69
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	005	56100	OFFICE SUPPLIES	$880.87
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	007	56110	INSTRUCTIONAL SUPPLIES	$295.58
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	$69.47
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	009	56100	OFFICE SUPPLIES	$147.52
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	$353.03
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	015	56110	INSTRUCTIONAL SUPPLIES	$1,968.35

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372819	09/13/2018	SCHOOL SPECIALTY INC	1010	015	56100	OFFICE SUPPLIES	$593.75
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	$222.01
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	061	56100	OFFICE SUPPLIES	$2,544.28
372819	09/13/2018	SCHOOL SPECIALTY INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$6,474.21
372820	09/13/2018	MARGARET A SHEA	2022	969	53320	IN-SERVICE	$1,520.12
372821	09/13/2018	SILICON MOUNTAIN MEMORY INC.	1010	921	57345	INSTR EQUIP - REPLACE	$713.86
372822	09/13/2018	SIR SPEEDY PRINTING CENTER	1010	005	56100	OFFICE SUPPLIES	$77.00
372823	09/13/2018	SIRACUSA MOVING & STORAGE	1010	969	54300	REPAIRS & MAINTENANCE	$105.00
372824	09/13/2018	SOLAR ENERGY OF AMERICA 1 LLC	1010	011	56220	ELECTRICITY	$1,742.68
372825	09/13/2018	SUBURBAN STATIONERS INC.	1010	911	56100	OFFICE SUPPLIES	$677.56
372826	09/13/2018	SUPREME FOREST PRODUCTS INC.	1010	061	54300	REPAIRS & MAINTENANCE	$1,100.00
372827	09/13/2018	TAP COMMERCIAL WATER TREATM.	1010	061	54300	REPAIRS & MAINTENANCE	$352.50
372828	09/13/2018	THYSSENKRUPP ELEVATOR CORP	1010	061	54300	REPAIRS & MAINTENANCE	$600.00
372829	09/13/2018	USI EDUCATION & GOVERNMENT SALES	1010	012	56100	OFFICE SUPPLIES	$194.83
372830	09/13/2018	WALTER SHELTON	1010	978	53540	SPORTS OFFICIALS	$75.00
372831	09/13/2018	WEST HARTFORD LOCK	1010	932	56102	MAINT SUPPLIES/REPAIRS	$375.22
372832	09/13/2018	WEST INTERACTIVE SERVICES CORP	1010	921	53510	DP AND CODING SERV	$15,000.00
372833	09/13/2018	WEST MUSIC COMPANY	1010	013	56112	INSTR SUPPLIES - MUSIC	$212.62
372834	09/13/2018	WHITSONS SERVICE (NB)	1010	902	56100	OFFICE SUPPLIES	$1,475.00
372834	09/13/2018	WHITSONS SERVICE (NB)	1010	941	56100	OFFICE SUPPLIES	$1,112.50
372834	09/13/2018	WHITSONS SERVICE (NB)	1010	963	56110	INSTRUCTIONAL SUPPLIES	$525.00
372834	09/13/2018	WHITSONS SERVICE (NB)	2075	969	56110	INSTRUCTIONAL SUPPLIES	$1,100.00
372835	09/13/2018	WILLIAM B MEYER INC	1010	061	54300	REPAIRS & MAINTENANCE	$792.00
372836	09/13/2018	WOODWIND & BRASSWIND	1010	015	56112	INSTR SUPPLIES - MUSIC	$140.28
372837	09/13/2018	YIHAN CHEN	2075	969	53200	INSTRUCTIONAL SERV	$100.00
372838	09/13/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	1010	902	58100	DUES & FEES	$350.00
372848	09/20/2018	ABCO WHOLESALE DISTRIBUTORS	1010	052	56101	CUSTODIAL SUPPLIES	$375.30
372849	09/20/2018	ACCO BRANDS USA LLC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$222.76
372850	09/20/2018	ACES	2032	542	53320	IN-SERVICE	$85.00
372852	09/20/2018	ALLIANCE GRAPHICS INC	1010	911	56100	OFFICE SUPPLIES	$2,595.00
372853	09/20/2018	ALLSTON SUPPLY CO INC	1010	006	56101	CUSTODIAL SUPPLIES	$3,999.93
372853	09/20/2018	ALLSTON SUPPLY CO INC	1010	008	56101	CUSTODIAL SUPPLIES	$310.07
372853	09/20/2018	ALLSTON SUPPLY CO INC	1010	012	56101	CUSTODIAL SUPPLIES	$132.00
372853	09/20/2018	ALLSTON SUPPLY CO INC	1010	931	56101	CUSTODIAL SUPPLIES	$53.25
372854	09/20/2018	ANGELO'S MARKET INC	1010	902	56100	OFFICE SUPPLIES	$55.00
372855	09/20/2018	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	$152.28
372856	09/20/2018	EILEEN M BLEAN	1010	963	56110	INSTRUCTIONAL SUPPLIES	$12.76
372857	09/20/2018	BLICK ART MATERIALS LLC	1010	008	56111	INSTR SUPPLIES - ART	$179.85
372858	09/20/2018	BOARD OF WATER COMMISSIONERS	1010	012	56270	WATER	$3,741.66

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372859	09/20/2018	DIANE S BOTTI	1010	003	56112	INSTR SUPPLIES - MUSIC	$360.00
372860	09/20/2018	BURLINGTON ENGLISH INC	2382	966	55050	OTHER PURCHASE SERVICES	$4,800.00
372861	09/20/2018	C & C JANITORIAL SUPPLIES INC	1010	003	56101	CUSTODIAL SUPPLIES	$1,015.62
372861	09/20/2018	C & C JANITORIAL SUPPLIES INC	1010	006	56101	CUSTODIAL SUPPLIES	$221.40
372862	09/20/2018	C & M ROOFING CO LLC	1010	007	54300	REPAIRS & MAINTENANCE	$1,349.00
372862	09/20/2018	C & M ROOFING CO LLC	1010	053	54300	REPAIRS & MAINTENANCE	$1,543.70
372862	09/20/2018	C & M ROOFING CO LLC	1010	061	54300	REPAIRS & MAINTENANCE	$909.00
372863	09/20/2018	C & M TELEPHONE	1010	005	54300	REPAIRS & MAINTENANCE	$95.00
372863	09/20/2018	C & M TELEPHONE	1010	006	54300	REPAIRS & MAINTENANCE	$100.75
372863	09/20/2018	C & M TELEPHONE	1010	007	54300	REPAIRS & MAINTENANCE	$273.00
372863	09/20/2018	C & M TELEPHONE	1010	013	54300	REPAIRS & MAINTENANCE	$577.00
372863	09/20/2018	C & M TELEPHONE	1010	053	54300	REPAIRS & MAINTENANCE	$282.50
372863	09/20/2018	C & M TELEPHONE	1010	091	54300	REPAIRS & MAINTENANCE	$921.20
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	003	54300	REPAIRS & MAINTENANCE	$694.98
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	006	54300	REPAIRS & MAINTENANCE	$508.80
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	008	54300	REPAIRS & MAINTENANCE	$4,947.62
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	009	54300	REPAIRS & MAINTENANCE	$462.70
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	011	54300	REPAIRS & MAINTENANCE	$998.74
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	015	54300	REPAIRS & MAINTENANCE	$702.40
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	051	54300	REPAIRS & MAINTENANCE	$951.49
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	052	54300	REPAIRS & MAINTENANCE	$170.40
372864	09/20/2018	C & S GLASS AND ALUMINUM LLC	1010	061	54300	REPAIRS & MAINTENANCE	$581.68
372865	09/20/2018	CYNTHIA CASSADA	1010	962	56100	OFFICE SUPPLIES	$54.69
372866	09/20/2018	CATAPULT LEARNING LLC	1010	974	55630	TUITION - PRIV IN-STATE	$18,514.98
372866	09/20/2018	CATAPULT LEARNING LLC	1010	974	55690	TUITION - OUTPLACED	$118.00
372867	09/20/2018	CDW GOVERNMENT INC	1010	921	56900	OTHER SUPPLIES	$6,196.80
372868	09/20/2018	CMI SOUND SYSTEM LLC	1010	061	54300	REPAIRS & MAINTENANCE	$977.00
372869	09/20/2018	COLLINSVILLE POWER EQUIPMENT	1010	932	56102	MAINT SUPPLIES/REPAIRS	$73.66
372870	09/20/2018	COMCAST	1010	931	55300	COMMUNICATIONS	$431.41
372871	09/20/2018	COMCAST	1010	052	56220	ELECTRICITY	$547.59
372872	09/20/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$530.08
372873	09/20/2018	COMCAST	1010	006	55300	COMMUNICATIONS	$622.03
372874	09/20/2018	COMCAST	1010	015	55300	COMMUNICATIONS	$891.78
372875	09/20/2018	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55630	TUITION - PRIV IN-STATE	$3,204.00
372875	09/20/2018	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55690	TUITION - OUTPLACED	$582.50
372876	09/20/2018	CONNECTICUT BUSINESS SYSTEMS LLC	1010	007	56110	INSTRUCTIONAL SUPPLIES	$219.00
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	$1,109.80
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	$720.63
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	$1,225.36

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372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	$793.89
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	$1,240.30
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	$1,844.24
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	$1,721.38
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$2,400.34
372877	09/20/2018	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	$380.09
372878	09/20/2018	CONNECTICUT RADIO	1010	931	56103	MISC (EQUIP) SUPPLIES	$975.00
372879	09/20/2018	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	$22,159.18
372880	09/20/2018	SOFIA E CORTEZ-GOMEZ	2526	011	55050	OTHER PURCHASE SERVICES	$68.15
372881	09/20/2018	LYNN A DELCEGNO	1010	090	56100	OFFICE SUPPLIES	$24.46
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	007	56210	HEAT & GAS	$54.98
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	008	56210	HEAT & GAS	$27.13
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	009	56210	HEAT & GAS	$25.11
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	011	56210	HEAT & GAS	$81.38
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	015	56210	HEAT & GAS	$88.18
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	052	56210	HEAT & GAS	$135.63
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	$29.22
372882	09/20/2018	DIRECT ENERGY SERVICES LLC	1010	061	56210	HEAT & GAS	$183.17
372883	09/20/2018	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	$5,708.64
372883	09/20/2018	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55630	TUITION - PRIV IN-STATE	$8,919.75
372884	09/20/2018	ELECTRICAL WHOLESALERS INC	1010	003	56101	CUSTODIAL SUPPLIES	$823.50
372884	09/20/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$321.75
372885	09/20/2018	EVERGREEN CENTER INCORPORATED	1010	974	55611	TUITION - LOC RESIDENTIAL	$10,841.00
372885	09/20/2018	EVERGREEN CENTER INCORPORATED	1010	974	55631	TUITION - PRIV O-O-STATE	$10,841.02
372886	09/20/2018	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	$113.24
372886	09/20/2018	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	$170.41
372887	09/20/2018	FARMINGTON PUBLIC SCHOOLS	2075	969	53200	INSTRUCTIONAL SERV	$33,195.25
372888	09/20/2018	FILEWAVE (USA), INC.	1010	921	53510	DP AND CODING SERV	$5,670.00
372889	09/20/2018	FISHER SCIENCE EDUCATION	1010	061	56110	INSTRUCTIONAL SUPPLIES	$349.48
372890	09/20/2018	FISHER SCIENTIFIC COMPANY LLC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$177.54
372891	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.20
372892	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79
372893	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79
372894	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$134.37
372895	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$107.80
372896	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$85.23
372897	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$13.79
372898	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$12.25
372899	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$66.95

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372900	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$13.39
372901	09/20/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$24.02
372902	09/20/2018	SUSAN M GIROLOMONI	1010	090	56100	OFFICE SUPPLIES	$37.08
372903	09/20/2018	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$16,500.00
372904	09/20/2018	JASMINE SANTIAGO	2032	542	53320	IN-SERVICE	$50.00
372905	09/20/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$6,923.11
372906	09/20/2018	KELVIN ELECTRONICS	1010	961	56110	INSTRUCTIONAL SUPPLIES	$340.00
372907	09/20/2018	JASON B KOVACS	1010	053	56110	INSTRUCTIONAL SUPPLIES	$260.61
372908	09/20/2018	LAKESHORE LEARNING MATERIALS	1010	051	56110	INSTRUCTIONAL SUPPLIES	$119.94
372909	09/20/2018	LEARN	2032	542	53320	IN-SERVICE	$430.00
372910	09/20/2018	LIPIN DIETZ ASSOCIATES INC	1010	974	53500	TECHNICAL SERVICES	$327.15
372911	09/20/2018	CHRYSTAL A LODOVICO	1010	062	56110	INSTRUCTIONAL SUPPLIES	$10.19
372912	09/20/2018	MC MANAGEMENT INC.	1010	006	56101	CUSTODIAL SUPPLIES	$322.80
372913	09/20/2018	MUSIC IS ELEMENTARY	1010	013	56112	INSTR SUPPLIES - MUSIC	$198.00
372914	09/20/2018	NATCHAUG HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$6,102.00
372915	09/20/2018	NATIONAL AT-RISK EDUCATIONAL NETWOR	2032	542	53320	IN-SERVICE	$897.00
372916	09/20/2018	NEW BRITAIN CHAMBER OF COMMERCE INC	1010	902	58100	DUES & FEES	$75.00
372917	09/20/2018	NEW BRITAIN PEST CONTROL INC.	1010	011	54300	REPAIRS & MAINTENANCE	$160.00
372918	09/20/2018	NEW BRITAIN ROOTS	1010	902	56110	INSTRUCTIONAL SUPPLIES	$476.00
372919	09/20/2018	NEW ENGLAND CENTER FOR CHILDREN	1010	974	55611	TUITION - LOC RESIDENTIAL	$18,733.18
372919	09/20/2018	NEW ENGLAND CENTER FOR CHILDREN	1010	974	55631	TUITION - PRIV O-O-STATE	$15,327.14
372920	09/20/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	006	56101	CUSTODIAL SUPPLIES	$159.90
372920	09/20/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	007	56101	CUSTODIAL SUPPLIES	$207.35
372921	09/20/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$180.00
372921	09/20/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$60.00
372922	09/20/2018	PJK ELECTRICAL LLC	1010	969	54300	REPAIRS & MAINTENANCE	$9,921.66
372922	09/20/2018	PJK ELECTRICAL LLC	2342	052	57300	NON-INSTR EQUIP - REPLACE	$2,400.00
372922	09/20/2018	PJK ELECTRICAL LLC	2342	053	57300	NON-INSTR EQUIP - REPLACE	$2,400.00
372923	09/20/2018	PLANK ROAD PUBLISHING INC.	1010	007	56112	INSTR SUPPLIES - MUSIC	$132.45
372923	09/20/2018	PLANK ROAD PUBLISHING INC.	1010	013	56112	INSTR SUPPLIES - MUSIC	$271.96
372924	09/20/2018	POWERSCHOOL GROUP LLC	1010	921	53510	DP AND CODING SERV	$8,859.34
372925	09/20/2018	QUAVERMUSIC.COM LLC	1010	007	56112	INSTR SUPPLIES - MUSIC	$795.00
372926	09/20/2018	QUILL CORP	1010	090	56100	OFFICE SUPPLIES	$130.39
372926	09/20/2018	QUILL CORP	1010	974	56100	OFFICE SUPPLIES	$250.33
372926	09/20/2018	QUILL CORP	2382	966	56110	INSTRUCTIONAL SUPPLIES	$68.29
372927	09/20/2018	ROBERT MAZZA	1010	978	53540	SPORTS OFFICIALS	$60.00
372928	09/20/2018	SAFETY-KLEEN	1010	932	56102	MAINT SUPPLIES/REPAIRS	$372.98
372929	09/20/2018	SCHOLASTIC INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$329.67
372930	09/20/2018	SCHOLASTIC LIBRARY PUBLISHING	1010	921	53510	DP AND CODING SERV	$6,503.00

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372931	09/20/2018	SCHOOL HEALTH CORPORATION	1010	974	56900	OTHER SUPPLIES	$5,977.16
372932	09/20/2018	SCHOOL SPECIALTY INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	$926.92
372932	09/20/2018	SCHOOL SPECIALTY INC	1010	003	56111	INSTR SUPPLIES - ART	$737.17
372932	09/20/2018	SCHOOL SPECIALTY INC	1010	006	56110	INSTRUCTIONAL SUPPLIES	$406.56
372932	09/20/2018	SCHOOL SPECIALTY INC	1010	006	56100	OFFICE SUPPLIES	$325.94
372932	09/20/2018	SCHOOL SPECIALTY INC	1010	007	56110	INSTRUCTIONAL SUPPLIES	$16.05
372932	09/20/2018	SCHOOL SPECIALTY INC	1010	008	56100	OFFICE SUPPLIES	$94.66
372932	09/20/2018	SCHOOL SPECIALTY INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	$227.55
372933	09/20/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$429.32
372934	09/20/2018	SHRED IT CONNECTICUT	1010	974	56100	OFFICE SUPPLIES	$628.88
372935	09/20/2018	SID HARVEY INDUSTRIES INC	1010	013	54300	REPAIRS & MAINTENANCE	$4,099.16
372936	09/20/2018	SOUTHINGTON PUBLIC SCHOOLS	1010	978	58100	DUES & FEES	$90.00
372937	09/20/2018	STAPLES BUSINESS ADVANTAGE	1010	006	56100	OFFICE SUPPLIES	$413.28
372937	09/20/2018	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	$534.10
372937	09/20/2018	STAPLES BUSINESS ADVANTAGE	2007	053	56110	INSTRUCTIONAL SUPPLIES	$650.65
372938	09/20/2018	SUBURBAN STATIONERS INC.	1010	003	56110	INSTRUCTIONAL SUPPLIES	$167.85
372938	09/20/2018	SUBURBAN STATIONERS INC.	1010	003	56100	OFFICE SUPPLIES	$413.42
372938	09/20/2018	SUBURBAN STATIONERS INC.	1010	963	56100	OFFICE SUPPLIES	$81.25
372939	09/20/2018	THE COLLEGE BOARD	1010	902	58100	DUES & FEES	$400.00
372940	09/20/2018	THE HOSPITAL OF CENTRAL CONNECTICUT	1010	941	53500	TECHNICAL SERVICES	$540.00
372941	09/20/2018	THE VILLAGE FOR FAMILIES & CHILDREN	1010	974	55630	TUITION - PRIV IN-STATE	$1,665.00
372942	09/20/2018	THE WAREHOUSE STORE FIXTURE CO INC	2045	969	57346	INSTR EQUIP - NEW	$6,298.00
372943	09/20/2018	THE WAREHOUSE STORE FIXTURE CO INC	2044	969	57346	INSTR EQUIP - NEW	$6,298.00
372944	09/20/2018	THE WAREHOUSE STORE FIXTURE CO INC	2045	969	56110	INSTRUCTIONAL SUPPLIES	$5,005.52
372945	09/20/2018	THE WAREHOUSE STORE FIXTURE CO INC	2044	969	56110	INSTRUCTIONAL SUPPLIES	$5,005.52
372946	09/20/2018	THOMAS W BAXER	2601	963	58999	OTHER EXPENSES	$405.00
372947	09/20/2018	TOWN & COUNTRY TRANSPORTATION	1010	912	55100	TRANSPORTATION	$400.00
372948	09/20/2018	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$50.00
372949	09/20/2018	USI EDUCATION & GOVERNMENT SALES	1010	003	56100	OFFICE SUPPLIES	$84.67
372950	09/20/2018	W. B. MASON COMPANY INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	$324.84
372950	09/20/2018	W. B. MASON COMPANY INC	1010	005	56100	OFFICE SUPPLIES	$994.80
372950	09/20/2018	W. B. MASON COMPANY INC	1010	006	56110	INSTRUCTIONAL SUPPLIES	$555.07
372950	09/20/2018	W. B. MASON COMPANY INC	1010	006	56100	OFFICE SUPPLIES	$2,396.72
372950	09/20/2018	W. B. MASON COMPANY INC	1010	007	56100	OFFICE SUPPLIES	$2,487.00
372950	09/20/2018	W. B. MASON COMPANY INC	1010	061	56101	CUSTODIAL SUPPLIES	$659.16
372951	09/20/2018	WEBER'S NURSERY & FLORIST	2342	006	57300	NON-INSTR EQUIP - REPLACE	$5,320.00
372952	09/20/2018	WHITSONS SERVICE (NB)	1010	902	56100	OFFICE SUPPLIES	$9,223.75
372952	09/20/2018	WHITSONS SERVICE (NB)	1010	974	56100	OFFICE SUPPLIES	$1,031.25
373004	09/27/2018	ABCO WHOLESALE DISTRIBUTORS	1010	005	56101	CUSTODIAL SUPPLIES	$1,375.95

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373004	09/27/2018	ABCO WHOLESALE DISTRIBUTORS	1010	006	56101	CUSTODIAL SUPPLIES	$237.50
373004	09/27/2018	ABCO WHOLESALE DISTRIBUTORS	1010	007	56101	CUSTODIAL SUPPLIES	$406.38
373004	09/27/2018	ABCO WHOLESALE DISTRIBUTORS	1010	052	56101	CUSTODIAL SUPPLIES	$950.00
373005	09/27/2018	ACCURATE INSULATION	1010	052	54300	REPAIRS & MAINTENANCE	$900.00
373007	09/27/2018	ASCD	1010	005	56110	INSTRUCTIONAL SUPPLIES	$69.00
373009	09/27/2018	BIANCA SIGNS INCORPORATED	1010	091	54300	REPAIRS & MAINTENANCE	$1,795.00
373009	09/27/2018	BIANCA SIGNS INCORPORATED	1010	902	56100	OFFICE SUPPLIES	$1,065.00
373010	09/27/2018	C & C JANITORIAL SUPPLIES INC	1010	005	56101	CUSTODIAL SUPPLIES	$1,917.54
373010	09/27/2018	C & C JANITORIAL SUPPLIES INC	1010	013	56101	CUSTODIAL SUPPLIES	$156.52
373011	09/27/2018	C & M TELEPHONE	1010	007	54300	REPAIRS & MAINTENANCE	$220.00
373011	09/27/2018	C & M TELEPHONE	1010	009	54300	REPAIRS & MAINTENANCE	$345.00
373011	09/27/2018	C & M TELEPHONE	1010	051	54300	REPAIRS & MAINTENANCE	$218.00
373011	09/27/2018	C & M TELEPHONE	1010	052	54300	REPAIRS & MAINTENANCE	$200.00
373011	09/27/2018	C & M TELEPHONE	1010	091	54300	REPAIRS & MAINTENANCE	$95.00
373011	09/27/2018	C & M TELEPHONE	1010	932	54300	REPAIRS & MAINTENANCE	$95.00
373012	09/27/2018	CAS CT ASSOCIATION OF SCHOOLS	2041	969	53320	IN-SERVICE	$200.00
373012	09/27/2018	CAS CT ASSOCIATION OF SCHOOLS	2042	969	53320	IN-SERVICE	$200.00
373012	09/27/2018	CAS CT ASSOCIATION OF SCHOOLS	2043	969	53320	IN-SERVICE	$200.00
373012	09/27/2018	CAS CT ASSOCIATION OF SCHOOLS	2044	969	53320	IN-SERVICE	$200.00
373012	09/27/2018	CAS CT ASSOCIATION OF SCHOOLS	2045	969	53320	IN-SERVICE	$200.00
373013	09/27/2018	CDW GOVERNMENT INC	1010	921	57345	INSTR EQUIP - REPLACE	$1,412.87
373013	09/27/2018	CDW GOVERNMENT INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$16,257.80
373014	09/27/2018	CENTRAL CT ASSN OF FOOTBALL OFFICLS	1010	978	53540	SPORTS OFFICIALS	$494.00
373015	09/27/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$622.03
373016	09/27/2018	COMCAST	1010	005	55300	COMMUNICATIONS	$487.83
373017	09/27/2018	COMCAST	1010	007	55300	COMMUNICATIONS	$1,025.86
373018	09/27/2018	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	$547.21
373019	09/27/2018	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	$563.12
373020	09/27/2018	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55630	TUITION - PRIV IN-STATE	$6,764.00
373020	09/27/2018	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55690	TUITION - OUTPLACED	$180.00
373021	09/27/2018	CT ASSOC OF SCHOOL PERSONNEL ADMIN	1010	941	58100	DUES & FEES	$250.00
373022	09/27/2018	CT CENTER FOR CHILD DEVELOPMENT INC	1010	974	55630	TUITION - PRIV IN-STATE	$9,000.00
373023	09/27/2018	CT FAMILY RESOURCE CENTER ALLIANCE	2334	003	53340	OTHER PROF/TECH SVC	$275.00
373023	09/27/2018	CT FAMILY RESOURCE CENTER ALLIANCE	2334	007	53340	OTHER PROF/TECH SVC	$275.00
373023	09/27/2018	CT FAMILY RESOURCE CENTER ALLIANCE	2334	013	53340	OTHER PROF/TECH SVC	$275.00
373024	09/27/2018	DELL SUPPLY CO	1010	974	57301	NON-INSTR EQUIP - NEW	$1,417.39
373025	09/27/2018	DIRECT ENERGY SERVICES LLC	1010	006	56210	HEAT & GAS	$46.80
373025	09/27/2018	DIRECT ENERGY SERVICES LLC	1010	061	56210	HEAT & GAS	$0.65
373026	09/27/2018	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	$1,273.49

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373027	09/27/2018	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	$1,560.00
373028	09/27/2018	DRAIN DOCTOR	1010	005	54300	REPAIRS & MAINTENANCE	$565.00
373029	09/27/2018	DRC/CTB	2067	999	56110	INSTRUCTIONAL SUPPLIES	$590.05
373030	09/27/2018	EAGLE FENCE & GUARDRAIL INC	1010	005	54300	REPAIRS & MAINTENANCE	$1,472.50
373030	09/27/2018	EAGLE FENCE & GUARDRAIL INC	1010	007	54300	REPAIRS & MAINTENANCE	$1,075.00
373031	09/27/2018	EAGLE LEASING CO	1010	051	54300	REPAIRS & MAINTENANCE	$80.00
373032	09/27/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$593.61
373033	09/27/2018	EMEDIA CORPORATION	1010	061	56112	INSTR SUPPLIES - MUSIC	$1,120.00
373034	09/27/2018	EMPLOYEE DATA FORMS OF MO LLC	1010	015	56100	OFFICE SUPPLIES	$37.75
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	007	54300	REPAIRS & MAINTENANCE	$158.80
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	008	54300	REPAIRS & MAINTENANCE	$4,224.12
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	011	54300	REPAIRS & MAINTENANCE	$689.64
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	013	54300	REPAIRS & MAINTENANCE	$144.00
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	051	54300	REPAIRS & MAINTENANCE	$6,051.21
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	052	54300	REPAIRS & MAINTENANCE	$2,384.40
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	053	54300	REPAIRS & MAINTENANCE	$72.00
373035	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	1010	061	54300	REPAIRS & MAINTENANCE	$1,331.71
373036	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	2342	053	57300	NON-INSTR EQUIP - REPLACE	$19,428.00
373037	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	2342	006	57300	NON-INSTR EQUIP - REPLACE	$6,317.99
373038	09/27/2018	ENVIRONMENTAL SYSTEMS CORP	2342	052	57300	NON-INSTR EQUIP - REPLACE	$24,884.00
373039	09/27/2018	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	$8,028.80
373039	09/27/2018	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	$5,802.04
373039	09/27/2018	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	$26.52
373039	09/27/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$312.88
373039	09/27/2018	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	$5,213.34
373039	09/27/2018	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	$15,605.38
373039	09/27/2018	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	$82.22
373039	09/27/2018	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	$34,743.71
373039	09/27/2018	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	$715.46
373040	09/27/2018	BOYS TOWN PRESS	2015	969	53320	IN-SERVICE	$13,721.47
373040	09/27/2018	BOYS TOWN PRESS	2016	969	53320	IN-SERVICE	$13,721.49
373040	09/27/2018	BOYS TOWN PRESS	2017	969	53320	IN-SERVICE	$13,721.49
373041	09/27/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$82.91
373042	09/27/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$40.44
373043	09/27/2018	HARTFORD TRUCK EQUIPMENT INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$95.00
373044	09/27/2018	HERFF JONES INC	1010	061	58200	OPER/HS GRAD	$111.94
373045	09/27/2018	INTENSIVE EDUCATION ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	$10,074.40
373045	09/27/2018	INTENSIVE EDUCATION ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	$630.00
373046	09/27/2018	IXL LEARNING INC	2012	999	56110	INSTRUCTIONAL SUPPLIES	$855.00

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373047	09/27/2018	JANE D. MORRIS	2032	542	53320	IN-SERVICE	$399.99
373048	09/27/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$126.41
373049	09/27/2018	KATHERINE MULLER	2067	999	56110	INSTRUCTIONAL SUPPLIES	$16.39
373050	09/27/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$39,588.80
373051	09/27/2018	KELLY SERVICES INC	2382	966	55050	OTHER PURCHASE SERVICES	$384.04
373052	09/27/2018	JON LAMSON	1010	921	54300	REPAIRS & MAINTENANCE	$289.98
373053	09/27/2018	JOHN S LARKIN	1010	062	56110	INSTRUCTIONAL SUPPLIES	$276.36
373054	09/27/2018	THOMAS MALINOWSKI	2616	061	58999	OTHER EXPENSES	$536.44
373055	09/27/2018	MICHAEL M. FIGIEL	1010	963	53500	TECHNICAL SERVICES	$700.00
373056	09/27/2018	MOORE MEDICAL LLC	1010	974	56900	OTHER SUPPLIES	$10,112.74
373057	09/27/2018	NAEYC	2526	011	55050	OTHER PURCHASE SERVICES	$550.00
373058	09/27/2018	NAF - NATIONAL ACADEMY FOUNDATION	2028	969	56110	INSTRUCTIONAL SUPPLIES	$6,000.00
373059	09/27/2018	NBHS GENERAL FUND	1010	061	56100	OFFICE SUPPLIES	$28.68
373060	09/27/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	006	56101	CUSTODIAL SUPPLIES	$46.65
373060	09/27/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	015	56101	CUSTODIAL SUPPLIES	$3,153.55
373060	09/27/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	053	56101	CUSTODIAL SUPPLIES	$315.00
373061	09/27/2018	OAK HILL	1010	974	55630	TUITION - PRIV IN-STATE	$23,239.89
373061	09/27/2018	OAK HILL	1010	974	55690	TUITION - OUTPLACED	$12,552.48
373062	09/27/2018	OTIS ELEVATOR COMPANY	1010	008	54300	REPAIRS & MAINTENANCE	$1,546.62
373062	09/27/2018	OTIS ELEVATOR COMPANY	1010	009	54300	REPAIRS & MAINTENANCE	$763.44
373062	09/27/2018	OTIS ELEVATOR COMPANY	1010	015	54300	REPAIRS & MAINTENANCE	$760.56
373063	09/27/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$60.00
373064	09/27/2018	PITNEY BOWES GLOBAL FINANCIAL	2382	966	55050	OTHER PURCHASE SERVICES	$85.32
373065	09/27/2018	PJK ELECTRICAL LLC	2342	053	57300	NON-INSTR EQUIP - REPLACE	$7,450.00
373066	09/27/2018	QUILL CORP	1010	090	56100	OFFICE SUPPLIES	$3.87
373066	09/27/2018	QUILL CORP	1010	911	56100	OFFICE SUPPLIES	$862.27
373067	09/27/2018	RED HAWK FIRE & SECURITY LLC	1010	009	54300	REPAIRS & MAINTENANCE	$217.50
373068	09/27/2018	DARILYN H ROBERTS	1010	061	56110	INSTRUCTIONAL SUPPLIES	$251.32
373069	09/27/2018	ROCKY HILL PUBLIC SCHOOLS	1010	912	55108	TRANSPORT-HOMELESS	$5,100.00
373070	09/27/2018	SAINT JOSEPH COLLEGE	1010	974	55630	TUITION - PRIV IN-STATE	$12,240.00
373071	09/27/2018	SCHOOL SPECIALTY INC	1010	003	56111	INSTR SUPPLIES - ART	$3.75
373071	09/27/2018	SCHOOL SPECIALTY INC	1010	008	56100	OFFICE SUPPLIES	$189.32
373071	09/27/2018	SCHOOL SPECIALTY INC	1010	054	56100	OFFICE SUPPLIES	$229.99
373072	09/27/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$33.00
373073	09/27/2018	SHRED IT CONNECTICUT	1010	911	56100	OFFICE SUPPLIES	$66.79
373074	09/27/2018	SISTER MARY JANICE ZDUNCZYK	2032	026	53320	IN-SERVICE	$316.73
373075	09/27/2018	SOLAR ENERGY OF AMERICA 1 LLC	1010	011	56220	ELECTRICITY	$1,339.24
373076	09/27/2018	SOUTHERN NEW ENGLAND DRILL LEAGUE	1010	061	58100	DUES & FEES	$250.00
373077	09/27/2018	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	$12,768.09

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373078	09/27/2018	STADIUM SYSTEMS INC.	1010	978	57346	INSTR EQUIP - NEW	$1,830.55
373079	09/27/2018	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	$471.50
373080	09/27/2018	SUBURBAN STATIONERS INC.	1010	963	56100	OFFICE SUPPLIES	$10.32
373081	09/27/2018	THE VILLAGE FOR FAMILIES & CHILDREN	1010	974	55630	TUITION - PRIV IN-STATE	$3,885.00
373082	09/27/2018	TOWN & COUNTRY TRANSPORTATION	1010	912	55100	TRANSPORTATION	$7,200.00
373083	09/27/2018	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$16.00
373084	09/27/2018	W. B. MASON COMPANY INC	1010	006	56110	INSTRUCTIONAL SUPPLIES	$72.00
373084	09/27/2018	W. B. MASON COMPANY INC	1010	011	56100	OFFICE SUPPLIES	$28.50
373084	09/27/2018	W. B. MASON COMPANY INC	1010	053	56100	OFFICE SUPPLIES	$272.41
373084	09/27/2018	W. B. MASON COMPANY INC	1010	054	56100	OFFICE SUPPLIES	$248.70
373084	09/27/2018	W. B. MASON COMPANY INC	1010	061	56101	CUSTODIAL SUPPLIES	$1,337.55
373085	09/27/2018	WAYFAIR LLC	1010	011	56110	INSTRUCTIONAL SUPPLIES	$250.00
373086	09/27/2018	WEBER'S NURSERY & FLORIST	2342	006	57300	NON-INSTR EQUIP - REPLACE	$4,000.00
373087	09/27/2018	WEST HARTFORD LOCK	1010	932	56102	MAINT SUPPLIES/REPAIRS	$24.00
373088	09/27/2018	WHITSONS SERVICE (NB)	1010	054	56100	OFFICE SUPPLIES	$450.00
373089	09/27/2018	WILSON LANGUAGE TRAINING	1010	961	53320	IN-SERVICE	$21,687.80
373089	09/27/2018	WILSON LANGUAGE TRAINING	1010	961	56410	TEXTBOOKS	$968.76
373090	09/27/2018	WINZER CORPORATION	1010	932	56102	MAINT SUPPLIES/REPAIRS	$11.76
373091	09/27/2018	JENNIFER K WRIGHT	1010	961	56110	INSTRUCTIONAL SUPPLIES	$252.55
373092	09/27/2018	YARDE METALS	1010	961	56110	INSTRUCTIONAL SUPPLIES	$452.50
373093	09/27/2018	YWCA OF NEW BRITAIN	1010	976	53500	TECHNICAL SERVICES	$5,000.00
373094	10/02/2018	ESTHER M ROSARIO	1010	911	53320	IN-SERVICE	$338.03
373103	10/04/2018	MELISSA J ABATE	2363	969	56110	INSTRUCTIONAL SUPPLIES	$20.36
373104	10/04/2018	ABCO WHOLESALE DISTRIBUTORS	1010	005	56101	CUSTODIAL SUPPLIES	$69.25
373104	10/04/2018	ABCO WHOLESALE DISTRIBUTORS	1010	009	56101	CUSTODIAL SUPPLIES	$108.75
373104	10/04/2018	ABCO WHOLESALE DISTRIBUTORS	1010	062	56101	CUSTODIAL SUPPLIES	$148.50
373104	10/04/2018	ABCO WHOLESALE DISTRIBUTORS	1010	931	56101	CUSTODIAL SUPPLIES	$33.90
373105	10/04/2018	ACE TRAILER LEASING INC	1010	969	54300	REPAIRS & MAINTENANCE	$475.00
373106	10/04/2018	ALLIANCE GRAPHICS INC	1010	911	56100	OFFICE SUPPLIES	$1,950.00
373107	10/04/2018	ALLSTON SUPPLY CO INC	1010	005	56101	CUSTODIAL SUPPLIES	$4,625.25
373107	10/04/2018	ALLSTON SUPPLY CO INC	1010	052	56101	CUSTODIAL SUPPLIES	$6,746.07
373108	10/04/2018	AMERICAN ARBITRATION ASSOCIATION	1010	941	53412	LEGAL	$275.00
373109	10/04/2018	ANGELO'S MARKET INC	1010	902	56100	OFFICE SUPPLIES	$64.70
373110	10/04/2018	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	$615.12
373111	10/04/2018	AUTOMATED BUILDING SYSTEMS INC	1010	005	54300	REPAIRS & MAINTENANCE	$2,000.00
373112	10/04/2018	BARILE PRINTERS	1010	941	56100	OFFICE SUPPLIES	$1,020.00
373113	10/04/2018	BAY STATE ELEVATOR CO	1010	007	54300	REPAIRS & MAINTENANCE	$385.62
373113	10/04/2018	BAY STATE ELEVATOR CO	1010	051	54300	REPAIRS & MAINTENANCE	$380.96
373113	10/04/2018	BAY STATE ELEVATOR CO	1010	931	54300	REPAIRS & MAINTENANCE	$347.51

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373114	10/04/2018	BERLIN PUBLIC SCHOOLS	1010	912	55108	TRANSPORT-HOMELESS	$225.18
373115	10/04/2018	LARA BOHLKE	2016	969	56110	INSTRUCTIONAL SUPPLIES	$7,430.71
373116	10/04/2018	MATTHEW P BORNN	1010	061	56110	INSTRUCTIONAL SUPPLIES	$38.31
373117	10/04/2018	BSN SPORTS	1010	978	57346	INSTR EQUIP - NEW	$511.76
373117	10/04/2018	BSN SPORTS	1010	978	57346	INSTR EQUIP - NEW	$123.00
373117	10/04/2018	BSN SPORTS	1010	978	57301	NON-INSTR EQUIP - NEW	$299.88
373118	10/04/2018	BURLINGTON ENGLISH INC	2382	966	55050	OTHER PURCHASE SERVICES	$4,800.00
373119	10/04/2018	C & C JANITORIAL SUPPLIES INC	1010	062	56101	CUSTODIAL SUPPLIES	$646.75
373119	10/04/2018	C & C JANITORIAL SUPPLIES INC	1010	931	56101	CUSTODIAL SUPPLIES	$11.76
373120	10/04/2018	C & S GLASS AND ALUMINUM LLC	2342	003	57300	NON-INSTR EQUIP - REPLACE	$6,128.64
373121	10/04/2018	C & S GLASS AND ALUMINUM LLC	2342	003	57300	NON-INSTR EQUIP - REPLACE	$1,363.54
373122	10/04/2018	CABE	1010	902	58100	DUES & FEES	$30.00
373123	10/04/2018	CDW GOVERNMENT INC	1010	921	56900	OTHER SUPPLIES	$884.90
373124	10/04/2018	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	$1,548.00
373125	10/04/2018	COMCAST	1010	009	55300	COMMUNICATIONS	$822.61
373125	10/04/2018	COMCAST	1010	052	56220	ELECTRICITY	$0.56
373126	10/04/2018	COMCAST	1010	011	55300	COMMUNICATIONS	$984.07
373127	10/04/2018	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	$1,587.30
373127	10/04/2018	CONNECTICUT NATURAL GAS	1010	013	56210	HEAT & GAS	$1,522.07
373127	10/04/2018	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	$1,910.67
373127	10/04/2018	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	$346.67
373128	10/04/2018	CONSOLIDATED SCHOOL DISTRICT	2041	969	53320	IN-SERVICE	$87.00
373128	10/04/2018	CONSOLIDATED SCHOOL DISTRICT	2042	969	53320	IN-SERVICE	$87.00
373128	10/04/2018	CONSOLIDATED SCHOOL DISTRICT	2043	969	53320	IN-SERVICE	$87.00
373128	10/04/2018	CONSOLIDATED SCHOOL DISTRICT	2044	969	53320	IN-SERVICE	$87.00
373128	10/04/2018	CONSOLIDATED SCHOOL DISTRICT	2045	969	53320	IN-SERVICE	$87.00
373129	10/04/2018	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	$17,791.77
373131	10/04/2018	CRISIS PREVENTION INSTITUTE INC	2020	969	53320	IN-SERVICE	$4,250.00
373132	10/04/2018	BRIAN R CROWLEY	1010	061	56110	INSTRUCTIONAL SUPPLIES	$719.58
373133	10/04/2018	DALENA AUTO PARTS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$814.76
373134	10/04/2018	DUDE SOLUTIONS INC DBA SCHOOLDUDE	2595	969	58999	OTHER EXPENSES	$17,134.69
373135	10/04/2018	EARLY LEARNING PROGRAM INC	2324	534	53323	PROF EDUCATIONAL SVC	$45.00
373135	10/04/2018	EARLY LEARNING PROGRAM INC	2324	534	53324	OTHER SERV-FIELD TRIPS	$157.00
373135	10/04/2018	EARLY LEARNING PROGRAM INC	2324	534	55050	OTHER PURCHASE SERVICES	$200.00
373135	10/04/2018	EARLY LEARNING PROGRAM INC	2324	534	56110	INSTRUCTIONAL SUPPLIES	$1,615.18
373135	10/04/2018	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	$537.00
373135	10/04/2018	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	$12,500.00
373136	10/04/2018	ELECTRICAL WHOLESALERS INC	1010	011	56101	CUSTODIAL SUPPLIES	$1,849.00
373137	10/04/2018	ENGAGING SCHOOLS INC	2041	969	53320	IN-SERVICE	$11,436.50

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373137	10/04/2018	ENGAGING SCHOOLS INC	2042	969	53320	IN-SERVICE	$4,560.55
373137	10/04/2018	ENGAGING SCHOOLS INC	2043	969	53320	IN-SERVICE	$4,560.55
373137	10/04/2018	ENGAGING SCHOOLS INC	2044	969	53320	IN-SERVICE	$9,781.61
373137	10/04/2018	ENGAGING SCHOOLS INC	2045	969	53320	IN-SERVICE	$9,781.61
373138	10/04/2018	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	$8,648.95
373138	10/04/2018	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	$5,623.32
373138	10/04/2018	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	$12,172.62
373138	10/04/2018	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	$7,375.93
373138	10/04/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$7,678.93
373138	10/04/2018	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	$7,855.54
373138	10/04/2018	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	$6,327.50
373139	10/04/2018	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	$343.02
373140	10/04/2018	HOLY CROSS CHURCH	1010	911	54400	RENTALS	$10,000.00
373141	10/04/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53300	EMPLOYEE TRAIN & DEV	$250.00
373141	10/04/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53323	PROF EDUCATIONAL SVC	$83.33
373141	10/04/2018	HOSPITAL FOR SPECIAL CARE	2324	536	53401	OTHER SERV - SUPPORT	$125.00
373141	10/04/2018	HOSPITAL FOR SPECIAL CARE	2324	536	56110	INSTRUCTIONAL SUPPLIES	$333.33
373141	10/04/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59900	NON DISTRICT EXP	$1,777.23
373141	10/04/2018	HOSPITAL FOR SPECIAL CARE	2324	536	59901	NON DISTR-INSTR EXP	$8,282.75
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	$150.56
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	$52.74
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	$4,408.14
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	$6,833.41
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	$6,805.02
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	$868.96
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	$9,500.27
373142	10/04/2018	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	$44,119.69
373143	10/04/2018	JOHN BONETTI	1010	978	53540	SPORTS OFFICIALS	$120.00
373144	10/04/2018	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	$94.91
373145	10/04/2018	KAINEN ESCALERA & MCHALE PC	1010	901	53412	LEGAL	$1,792.00
373146	10/04/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$43,318.19
373147	10/04/2018	LAKESHORE LEARNING MATERIALS	1010	051	56110	INSTRUCTIONAL SUPPLIES	$105.75
373148	10/04/2018	LITERACY VOLUNTEERS OF CENTRAL CT	2360	966	59901	NON DISTR-INSTR EXP	$9,407.98
373149	10/04/2018	ANN MARIE MANCINI	2015	969	56110	INSTRUCTIONAL SUPPLIES	$117.92
373149	10/04/2018	ANN MARIE MANCINI	2016	969	56110	INSTRUCTIONAL SUPPLIES	$117.92
373149	10/04/2018	ANN MARIE MANCINI	2017	969	56110	INSTRUCTIONAL SUPPLIES	$117.91
373149	10/04/2018	ANN MARIE MANCINI	2044	969	56110	INSTRUCTIONAL SUPPLIES	$543.29
373149	10/04/2018	ANN MARIE MANCINI	2045	969	56110	INSTRUCTIONAL SUPPLIES	$543.29
373150	10/04/2018	MAX PIZZA II LLC	1010	902	56100	OFFICE SUPPLIES	$409.68

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373151	10/04/2018	MUSIC IN MOTION	1010	009	56112	INSTR SUPPLIES - MUSIC	$133.87
373152	10/04/2018	MUSIC IS ELEMENTARY	1010	013	56112	INSTR SUPPLIES - MUSIC	$14.00
373153	10/04/2018	NEW BRITAIN PEST CONTROL INC.	1010	969	54300	REPAIRS & MAINTENANCE	$1,320.00
373154	10/04/2018	NEW BRITAIN PLUMBING SUPPLY CO.	1010	932	56102	MAINT SUPPLIES/REPAIRS	$2,442.04
373155	10/04/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	003	56101	CUSTODIAL SUPPLIES	$1,020.45
373155	10/04/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	053	56101	CUSTODIAL SUPPLIES	$2,896.05
373156	10/04/2018	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	$2,701.42
373157	10/04/2018	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	$7,249.30
373158	10/04/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$60.00
373158	10/04/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$60.00
373159	10/04/2018	PERKINS CONSULTING GROUP	2041	969	53320	IN-SERVICE	$2,988.00
373159	10/04/2018	PERKINS CONSULTING GROUP	2042	969	53320	IN-SERVICE	$2,988.00
373159	10/04/2018	PERKINS CONSULTING GROUP	2043	969	53320	IN-SERVICE	$2,988.00
373159	10/04/2018	PERKINS CONSULTING GROUP	2044	969	53320	IN-SERVICE	$2,988.00
373159	10/04/2018	PERKINS CONSULTING GROUP	2045	969	53320	IN-SERVICE	$2,988.00
373160	10/04/2018	PITSCO INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	$1,001.90
373161	10/04/2018	PJK ELECTRICAL LLC	2342	052	57300	NON-INSTR EQUIP - REPLACE	$7,450.00
373162	10/04/2018	POWERSCHOOL GROUP LLC	1010	921	53510	DP AND CODING SERV	$8,859.34
373163	10/04/2018	QUILL CORP	1010	053	56110	INSTRUCTIONAL SUPPLIES	$856.14
373164	10/04/2018	RED HAWK FIRE & SECURITY LLC	1010	005	54300	REPAIRS & MAINTENANCE	$290.00
373165	10/04/2018	SANDRA W ROCHE	1010	061	56110	INSTRUCTIONAL SUPPLIES	$44.60
373166	10/04/2018	ROSETTA STONE LTD	1010	961	56110	INSTRUCTIONAL SUPPLIES	$2,838.00
373167	10/04/2018	SCHOOL SPECIALTY INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	$129.72
373167	10/04/2018	SCHOOL SPECIALTY INC	1010	013	56100	OFFICE SUPPLIES	$58.96
373167	10/04/2018	SCHOOL SPECIALTY INC	1010	053	56110	INSTRUCTIONAL SUPPLIES	$607.69
373168	10/04/2018	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	$409.90
373169	10/04/2018	SIRACUSA MOVING & STORAGE	1010	969	54300	REPAIRS & MAINTENANCE	$105.00
373170	10/04/2018	MARK R SLOWIK	1010	061	56110	INSTRUCTIONAL SUPPLIES	$32.16
373171	10/04/2018	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	$60,830.00
373172	10/04/2018	STAPLES BUSINESS ADVANTAGE	1010	961	53321	TESTING SERVICES	$150.41
373172	10/04/2018	STAPLES BUSINESS ADVANTAGE	2015	969	56110	INSTRUCTIONAL SUPPLIES	$485.10
373172	10/04/2018	STAPLES BUSINESS ADVANTAGE	2016	969	56110	INSTRUCTIONAL SUPPLIES	$485.10
373172	10/04/2018	STAPLES BUSINESS ADVANTAGE	2017	969	56110	INSTRUCTIONAL SUPPLIES	$485.10
373173	10/04/2018	STUDER GROUP LLC	2341	969	53320	IN-SERVICE	$4,250.00
373174	10/04/2018	CHRISTINE A TILTON	2015	969	56110	INSTRUCTIONAL SUPPLIES	$195.85
373174	10/04/2018	CHRISTINE A TILTON	2016	969	56110	INSTRUCTIONAL SUPPLIES	$195.85
373174	10/04/2018	CHRISTINE A TILTON	2017	969	56110	INSTRUCTIONAL SUPPLIES	$195.86
373175	10/04/2018	TYLER TECHNOLOGIES INC	1010	912	55100	TRANSPORTATION	$21,380.33
373176	10/04/2018	W. B. MASON COMPANY INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	$9.87

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373176	10/04/2018	W. B. MASON COMPANY INC	1010	006	56100	OFFICE SUPPLIES	$18.14
373176	10/04/2018	W. B. MASON COMPANY INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	$17.51
373176	10/04/2018	W. B. MASON COMPANY INC	1010	053	56112	INSTR SUPPLIES - MUSIC	$156.56
373176	10/04/2018	W. B. MASON COMPANY INC	1010	062	56101	CUSTODIAL SUPPLIES	$307.35
373176	10/04/2018	W. B. MASON COMPANY INC	1010	911	56100	OFFICE SUPPLIES	$2,478.49
373176	10/04/2018	W. B. MASON COMPANY INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	$404.90
373177	10/04/2018	WATERFORD COUNTRY SCHOOL	1010	974	55630	TUITION - PRIV IN-STATE	$5,565.44
373178	10/04/2018	WEST HARTFORD LOCK	1010	932	56102	MAINT SUPPLIES/REPAIRS	$73.30
373179	10/04/2018	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	$17,950.55
373180	10/04/2018	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	$398.82
373181	10/04/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	$1,912.02
373181	10/04/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	$782.64
373181	10/04/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	$360.00
373181	10/04/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	$4,590.69
373181	10/04/2018	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	$12,107.88
373182	10/04/2018	YWCA OF NEW BRITAIN	2324	047	53320	IN-SERVICE	$245.00
373182	10/04/2018	YWCA OF NEW BRITAIN	2324	047	53321	TESTING SERVICES	$800.00
373182	10/04/2018	YWCA OF NEW BRITAIN	2324	047	54001	PURCH PROP SVC	$4,917.09
373182	10/04/2018	YWCA OF NEW BRITAIN	2324	047	55050	OTHER PURCHASE SERVICES	$3,922.51
373182	10/04/2018	YWCA OF NEW BRITAIN	2324	047	56110	INSTRUCTIONAL SUPPLIES	$2,840.88
373182	10/04/2018	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	$24,649.85
373182	10/04/2018	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	$79,082.16
373218	10/11/2018	ABILITY BEYOND DISABILITY INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	$3,780.00
373219	10/11/2018	ACE MUSIC & AUDIO LLC	1010	061	56900	OTHER SUPPLIES	$1,250.00
373220	10/11/2018	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	$29,673.00
373220	10/11/2018	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	$197.50
373221	10/11/2018	AIRGAS	1010	969	54300	REPAIRS & MAINTENANCE	$33.90
373222	10/11/2018	AMBASSADOR WHEELCHAIR SERVICES INC	1010	912	55108	TRANSPORT-HOMELESS	$8,228.00
373224	10/11/2018	ARBITERPAY	1010	978	53540	SPORTS OFFICIALS	$1,300.00
373224	10/11/2018	ARBITERPAY	1010	978	53540	SPORTS OFFICIALS	$8,300.00
373224	10/11/2018	ARBITERPAY	1010	978	53540	SPORTS OFFICIALS	$6,500.00
373224	10/11/2018	ARBITERPAY	1010	978	53540	SPORTS OFFICIALS	$4,500.00
373226	10/11/2018	BLICK ART MATERIALS LLC	1010	051	56110	INSTRUCTIONAL SUPPLIES	$252.85
373227	10/11/2018	C & C JANITORIAL SUPPLIES INC	1010	005	56101	CUSTODIAL SUPPLIES	$19.60
373228	10/11/2018	C & M TELEPHONE	1010	006	54300	REPAIRS & MAINTENANCE	$159.30
373228	10/11/2018	C & M TELEPHONE	1010	008	54300	REPAIRS & MAINTENANCE	$1,043.20
373228	10/11/2018	C & M TELEPHONE	1010	015	54300	REPAIRS & MAINTENANCE	$95.00
373228	10/11/2018	C & M TELEPHONE	1010	051	54300	REPAIRS & MAINTENANCE	$195.75
373229	10/11/2018	CAPITOL CITY CREDIT CO LLC	1010	982	53500	TECHNICAL SERVICES	$710.00

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373230	10/11/2018	CDW GOVERNMENT INC	1010	921	57346	INSTR EQUIP - NEW	$11,203.80
373230	10/11/2018	CDW GOVERNMENT INC	2017	013	57346	INSTR EQUIP - NEW	$9,551.00
373231	10/11/2018	CENTRAL CONN STATE UNVERSITY	1010	098	53500	TECHNICAL SERVICES	$699.00
373232	10/11/2018	DONALD S CHRZAN	2382	966	53300	EMPLOYEE TRAIN & DEV	$79.00
373233	10/11/2018	CITY OF NEW BRITAIN HEALTH DEPT	1010	982	53500	TECHNICAL SERVICES	$175.00
373234	10/11/2018	COMCAST	1010	932	54300	REPAIRS & MAINTENANCE	$125.85
373235	10/11/2018	COMCAST	1010	012	55300	COMMUNICATIONS	$611.93
373236	10/11/2018	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	$382.40
373237	10/11/2018	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	$549.27
373238	10/11/2018	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	$549.71
373239	10/11/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$549.27
373240	10/11/2018	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	$539.52
373241	10/11/2018	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	$209.90
373242	10/11/2018	COMCAST BUSINESS	1010	003	55300	COMMUNICATIONS	$539.52
373243	10/11/2018	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	$595.80
373244	10/11/2018	COMPUCLAIM INC	2581	969	53500	TECHNICAL SERVICES	$635.90
373245	10/11/2018	CONNECTICUT BUSINESS SYSTEMS LLC	1010	061	56900	OTHER SUPPLIES	$438.00
373246	10/11/2018	CONNECTICUT MUSIC EDUCATORS ASSN	1010	963	58100	DUES & FEES	$240.00
373247	10/11/2018	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	$1,038.33
373247	10/11/2018	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	$1,309.33
373247	10/11/2018	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	$1,372.06
373247	10/11/2018	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	$2,023.99
373247	10/11/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$2,977.21
373247	10/11/2018	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	$380.09
373248	10/11/2018	CONNECTICUT RADIO	1010	931	56103	MISC (EQUIP) SUPPLIES	$1,300.00
373249	10/11/2018	CONNECTICUT READING ASSOCIATION	2032	542	53320	IN-SERVICE	$1,220.00
373250	10/11/2018	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	$30,284.12
373250	10/11/2018	CREC	1010	974	55690	TUITION - OUTPLACED	$945.00
373251	10/11/2018	CT TRANSIT	2382	966	55100	TRANSPORTATION	$2,999.50
373252	10/11/2018	CURTIN MOTOR LIVERY INC	1010	912	55109	TRANSPORT - SPECIAL ED	$1,952.25
373253	10/11/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$11,033.74
373254	10/11/2018	ENVIRONMENTAL SYSTEMS CORP	2342	051	57300	NON-INSTR EQUIP - REPLACE	$5,277.26
373254	10/11/2018	ENVIRONMENTAL SYSTEMS CORP	2342	052	57300	NON-INSTR EQUIP - REPLACE	$4,694.05
373254	10/11/2018	ENVIRONMENTAL SYSTEMS CORP	2342	053	57300	NON-INSTR EQUIP - REPLACE	$17,745.00
373254	10/11/2018	ENVIRONMENTAL SYSTEMS CORP	2342	061	57300	NON-INSTR EQUIP - REPLACE	$15,669.46
373255	10/11/2018	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	$17,836.34
373256	10/11/2018	JEAN S FILIP	2011	969	55800	TRAVEL REIMBURSEMENT	$48.83
373257	10/11/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$86.18
373258	10/11/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$41.39

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373259	10/11/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$12.25
373260	10/11/2018	GRAINGER	1010	005	56101	CUSTODIAL SUPPLIES	$229.92
373261	10/11/2018	HOPEWELL HEALTH SOLUTIONS	2581	974	53402	OTHER SERV - MEDICAL	$1,050.00
373262	10/11/2018	IMPERIAL TROPHY CENTER	2619	009	58999	OTHER EXPENSES	$239.68
373263	10/11/2018	INTEGRATED TECHNICAL SYSTEMS INC.	1010	061	54300	REPAIRS & MAINTENANCE	$730.00
373264	10/11/2018	JOYCELYN E JACKMAN	2382	966	55800	TRAVEL REIMBURSEMENT	$18.75
373265	10/11/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$47,137.33
373265	10/11/2018	KELLY SERVICES INC	2382	966	55050	OTHER PURCHASE SERVICES	$53.48
373266	10/11/2018	LAKESHORE LEARNING MATERIALS	2604	051	58999	OTHER EXPENSES	$278.59
373267	10/11/2018	LANGUAGE LINE SERVICES INC.	1010	921	53510	DP AND CODING SERV	$41.14
373268	10/11/2018	MAITZ DEMOLITION SERVICES LLC	1010	053	54300	REPAIRS & MAINTENANCE	$5,800.00
373269	10/11/2018	MAX PIZZA II LLC	1010	941	56100	OFFICE SUPPLIES	$202.75
373270	10/11/2018	NEW ENGLAND CENTER FOR CHILDREN	1010	974	55611	TUITION - LOC RESIDENTIAL	$18,128.98
373270	10/11/2018	NEW ENGLAND CENTER FOR CHILDREN	1010	974	55631	TUITION - PRIV O-O-STATE	$14,832.62
373271	10/11/2018	NEW ENGLAND CHEMICAL SUPPLY LLC	1010	007	54300	REPAIRS & MAINTENANCE	$156.15
373272	10/11/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	003	56101	CUSTODIAL SUPPLIES	$375.00
373272	10/11/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	015	56101	CUSTODIAL SUPPLIES	$750.00
373273	10/11/2018	OAK HILL	1010	974	55630	TUITION - PRIV IN-STATE	$19,198.17
373273	10/11/2018	OAK HILL	1010	974	55690	TUITION - OUTPLACED	$10,369.44
373274	10/11/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$120.00
373274	10/11/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$60.00
373275	10/11/2018	PITSCO INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$236.50
373276	10/11/2018	PRINTABILITEES LLC	1010	941	56100	OFFICE SUPPLIES	$200.88
373277	10/11/2018	QBS INC	2020	969	53320	IN-SERVICE	$2,300.00
373278	10/11/2018	QUILL CORP	1010	974	56100	OFFICE SUPPLIES	$787.24
373279	10/11/2018	REALLY GOOD STUFF LLC	2604	051	58999	OTHER EXPENSES	$120.37
373280	10/11/2018	SAINT JOSEPH COLLEGE	1010	974	55630	TUITION - PRIV IN-STATE	$2,240.00
373281	10/11/2018	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	$43.32
373282	10/11/2018	SCHOOL SPECIALTY INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	$130.34
373282	10/11/2018	SCHOOL SPECIALTY INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$3,014.66
373282	10/11/2018	SCHOOL SPECIALTY INC	2017	013	56110	INSTRUCTIONAL SUPPLIES	$318.00
373283	10/11/2018	SCOTTS FLOWERS INC	1010	902	56100	OFFICE SUPPLIES	$100.00
373284	10/11/2018	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	$34,101.39
373285	10/11/2018	SHRED IT CONNECTICUT	1010	911	56100	OFFICE SUPPLIES	$66.79
373286	10/11/2018	SIS RESOURCES	1010	921	53510	DP AND CODING SERV	$540.00
373287	10/11/2018	SOUTHINGTON PUBLIC SCHOOLS	1010	911	55612	TUITION-VOAG/CREC	$61,407.00
373288	10/11/2018	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	$466.33
373288	10/11/2018	STAPLES BUSINESS ADVANTAGE	2041	969	56110	INSTRUCTIONAL SUPPLIES	$132.30
373288	10/11/2018	STAPLES BUSINESS ADVANTAGE	2044	969	56110	INSTRUCTIONAL SUPPLIES	$132.30

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373288	10/11/2018	STAPLES BUSINESS ADVANTAGE	2045	969	56110	INSTRUCTIONAL SUPPLIES	$132.30
373289	10/11/2018	THE STANDARD (EAP)	1010	941	53500	TECHNICAL SERVICES	$642.10
373291	10/11/2018	THE WAREHOUSE STORE FIXTURE CO INC	2044	969	56110	INSTRUCTIONAL SUPPLIES	$5,589.68
373292	10/11/2018	THE WAREHOUSE STORE FIXTURE CO INC	2045	969	56110	INSTRUCTIONAL SUPPLIES	$5,589.68
373293	10/11/2018	THEATREWORLD BACKDROPS LLC	1010	963	53500	TECHNICAL SERVICES	$1,298.26
373294	10/11/2018	USI EDUCATION & GOVERNMENT SALES	1010	012	56100	OFFICE SUPPLIES	$10.00
373294	10/11/2018	USI EDUCATION & GOVERNMENT SALES	2015	969	56110	INSTRUCTIONAL SUPPLIES	$304.75
373295	10/11/2018	JOSEPH M VAVERCHAK	2607	952	58999	OTHER EXPENSES	$80.00
373296	10/11/2018	W. B. MASON COMPANY INC	1010	009	56110	INSTRUCTIONAL SUPPLIES	$661.89
373296	10/11/2018	W. B. MASON COMPANY INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	$4.27
373296	10/11/2018	W. B. MASON COMPANY INC	1010	054	56100	OFFICE SUPPLIES	$1.60
373296	10/11/2018	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$165.56
373297	10/11/2018	AMANDA J WAINE	2011	969	55800	TRAVEL REIMBURSEMENT	$18.96
373298	10/11/2018	MORIAH S WYNKOOP	1010	005	56112	INSTR SUPPLIES - MUSIC	$375.58
373308	10/18/2018	MELISSA J ABATE	1010	961	53320	IN-SERVICE	$117.52
373309	10/18/2018	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	$22,483.20
373309	10/18/2018	AMERICAN SCHOOL FOR THE DEAF	1010	974	55690	TUITION - OUTPLACED	$2,211.48
373310	10/18/2018	TAMIKA ANDERSON-DAVID	1010	090	56100	OFFICE SUPPLIES	$94.46
373311	10/18/2018	ATIXA	1010	974	58100	DUES & FEES	$199.00
373312	10/18/2018	AVERY'S BEVERAGES	1010	062	56100	OFFICE SUPPLIES	$27.50
373313	10/18/2018	BELLA LUNA TOYS INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$1,672.00
373314	10/18/2018	BERLIN PUBLIC SCHOOLS	1010	912	55109	TRANSPORT - SPECIAL ED	$1,519.97
373315	10/18/2018	BRAIN POP	2012	999	56110	INSTRUCTIONAL SUPPLIES	$1,481.25
373316	10/18/2018	C & C JANITORIAL SUPPLIES INC	1010	005	56101	CUSTODIAL SUPPLIES	$83.24
373317	10/18/2018	C & M TELEPHONE	1010	003	54300	REPAIRS & MAINTENANCE	$124.75
373317	10/18/2018	C & M TELEPHONE	1010	052	54300	REPAIRS & MAINTENANCE	$315.00
373318	10/18/2018	MATTHEW D CANNATA	1010	901	56100	OFFICE SUPPLIES	$513.39
373319	10/18/2018	CDW GOVERNMENT INC	1010	005	56100	OFFICE SUPPLIES	$98.40
373320	10/18/2018	CCSU CONTINUING ED OFFICE	2041	969	53320	IN-SERVICE	$900.00
373320	10/18/2018	CCSU CONTINUING ED OFFICE	2042	969	53320	IN-SERVICE	$900.00
373320	10/18/2018	CCSU CONTINUING ED OFFICE	2043	969	53320	IN-SERVICE	$900.00
373320	10/18/2018	CCSU CONTINUING ED OFFICE	2044	969	53320	IN-SERVICE	$900.00
373320	10/18/2018	CCSU CONTINUING ED OFFICE	2045	969	53320	IN-SERVICE	$900.00
373321	10/18/2018	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	$16,048.54
373322	10/18/2018	LEONA C CLERKIN	1010	963	56110	INSTRUCTIONAL SUPPLIES	$96.82
373323	10/18/2018	COMCAST	1010	053	55300	COMMUNICATIONS	$144.24
373324	10/18/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$531.91
373325	10/18/2018	COMCAST	1010	051	55300	COMMUNICATIONS	$248.57
373326	10/18/2018	COMCAST	1010	006	55300	COMMUNICATIONS	$624.21

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373327	10/18/2018	COMMUNITY HEALTH CENTER INC	1010	974	58100	DUES & FEES	$15,750.00
373328	10/18/2018	CONNCASE	1010	974	58100	DUES & FEES	$200.00
373329	10/18/2018	CONNECTICUT ASSN FOR THE GIFTED	1010	963	53200	INSTRUCTIONAL SERV	$100.00
373330	10/18/2018	CONNECTICUT MUSIC EDUCATORS ASSN	1010	963	58100	DUES & FEES	$140.00
373331	10/18/2018	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	$1,118.26
373331	10/18/2018	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	$1,197.32
373331	10/18/2018	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	$802.39
373331	10/18/2018	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	$1,393.14
373331	10/18/2018	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	$1,879.64
373332	10/18/2018	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	$3,036.45
373333	10/18/2018	CONNECTICUT PLYWOOD CORP	1010	932	56102	MAINT SUPPLIES/REPAIRS	$62.28
373334	10/18/2018	CONNECTICUT RADIO	1010	931	56103	MISC (EQUIP) SUPPLIES	$1,675.00
373336	10/18/2018	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	$25,382.32
373337	10/18/2018	COVENTRY BOARD OF EDUCATION	1010	974	55610	TUITION - PUBLIC IN-STATE	$653.87
373337	10/18/2018	COVENTRY BOARD OF EDUCATION	1010	974	55690	TUITION - OUTPLACED	$601.14
373338	10/18/2018	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	$2,995.00
373339	10/18/2018	CT AMERICAN ORFF-SCHULWERK ASSOC	1010	963	53320	IN-SERVICE	$490.00
373340	10/18/2018	CWPM LLC	1010	931	54101	REFUSE REMOVAL	$3,169.20
373341	10/18/2018	DECKER EQUIPMENT / SCHOOLFIX	1010	053	56101	CUSTODIAL SUPPLIES	$134.15
373342	10/18/2018	DELL COMPUTER CORPORATION	1010	921	53510	DP AND CODING SERV	$5,435.77
373343	10/18/2018	DEMCO INC	1010	005	56100	OFFICE SUPPLIES	$168.81
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	006	56210	HEAT & GAS	$55.63
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	007	56210	HEAT & GAS	$69.88
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	008	56210	HEAT & GAS	$35.96
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	009	56210	HEAT & GAS	$38.62
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	011	56210	HEAT & GAS	$108.51
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	015	56210	HEAT & GAS	$81.38
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	$457.90
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	052	56210	HEAT & GAS	$203.42
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	$101.06
373345	10/18/2018	DIRECT ENERGY SERVICES LLC	1010	061	56210	HEAT & GAS	$550.71
373346	10/18/2018	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	$841.24
373347	10/18/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$1,066.93
373348	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	052	57300	NON-INSTR EQUIP - REPLACE	$32,000.00
373349	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	052	57300	NON-INSTR EQUIP - REPLACE	$2,540.69
373350	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	053	57300	NON-INSTR EQUIP - REPLACE	$2,828.41
373351	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	061	57300	NON-INSTR EQUIP - REPLACE	$13,763.00
373352	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	061	57300	NON-INSTR EQUIP - REPLACE	$6,353.28
373353	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	061	57300	NON-INSTR EQUIP - REPLACE	$2,548.43

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373354	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	011	57300	NON-INSTR EQUIP - REPLACE	$4,660.00
373355	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	006	57300	NON-INSTR EQUIP - REPLACE	$2,713.00
373356	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	003	57300	NON-INSTR EQUIP - REPLACE	$3,540.00
373357	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	051	57300	NON-INSTR EQUIP - REPLACE	$3,779.29
373358	10/18/2018	ENVIRONMENTAL SYSTEMS CORP	2342	007	57300	NON-INSTR EQUIP - REPLACE	$12,126.00
373359	10/18/2018	EVERGREEN CENTER INCORPORATED	1010	974	55611	TUITION - LOC RESIDENTIAL	$10,491.30
373359	10/18/2018	EVERGREEN CENTER INCORPORATED	1010	974	55631	TUITION - PRIV O-O-STATE	$10,491.30
373360	10/18/2018	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	$123.69
373360	10/18/2018	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	$9,821.04
373360	10/18/2018	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	$187.23
373360	10/18/2018	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	$17,966.30
373362	10/18/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$13.91
373363	10/18/2018	GOPHER	1010	012	56113	INSTR SUPPLIES - PE	$301.86
373364	10/18/2018	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	$47.58
373365	10/18/2018	GUITAR CENTER STORES INC	1010	963	57345	INSTR EQUIP - REPLACE	$2,729.87
373366	10/18/2018	HAVEN TRANSPORTATION LLC	1010	912	55110	OUTPLACED-TRANSPORTATION	$4,395.00
373367	10/18/2018	HOPEWELL HEALTH SOLUTIONS	2581	974	53402	OTHER SERV - MEDICAL	$3,150.00
373368	10/18/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$53,655.83
373369	10/18/2018	KONE INC	1010	003	54300	REPAIRS & MAINTENANCE	$702.72
373369	10/18/2018	KONE INC	1010	006	54300	REPAIRS & MAINTENANCE	$388.66
373369	10/18/2018	KONE INC	1010	011	54300	REPAIRS & MAINTENANCE	$395.96
373369	10/18/2018	KONE INC	1010	013	54300	REPAIRS & MAINTENANCE	$362.64
373369	10/18/2018	KONE INC	1010	052	54300	REPAIRS & MAINTENANCE	$751.48
373369	10/18/2018	KONE INC	1010	053	54300	REPAIRS & MAINTENANCE	$781.87
373369	10/18/2018	KONE INC	1010	061	54300	REPAIRS & MAINTENANCE	$1,078.37
373370	10/18/2018	JON LAMSON	1010	921	54300	REPAIRS & MAINTENANCE	$309.44
373371	10/18/2018	LEGO EDUCATION NORTH AMERICA	2015	969	56110	INSTRUCTIONAL SUPPLIES	$849.67
373371	10/18/2018	LEGO EDUCATION NORTH AMERICA	2016	969	56110	INSTRUCTIONAL SUPPLIES	$849.67
373371	10/18/2018	LEGO EDUCATION NORTH AMERICA	2017	969	56110	INSTRUCTIONAL SUPPLIES	$849.66
373372	10/18/2018	KIMBERLY S LEMKEY	1010	090	56100	OFFICE SUPPLIES	$92.92
373375	10/18/2018	MAITZ DEMOLITION SERVICES LLC	1010	013	54300	REPAIRS & MAINTENANCE	$230.00
373375	10/18/2018	MAITZ DEMOLITION SERVICES LLC	1010	051	54300	REPAIRS & MAINTENANCE	$2,500.00
373375	10/18/2018	MAITZ DEMOLITION SERVICES LLC	1010	052	54300	REPAIRS & MAINTENANCE	$1,500.00
373375	10/18/2018	MAITZ DEMOLITION SERVICES LLC	1010	061	54300	REPAIRS & MAINTENANCE	$525.00
373375	10/18/2018	MAITZ DEMOLITION SERVICES LLC	2342	013	57300	NON-INSTR EQUIP - REPLACE	$4,300.00
373376	10/18/2018	MAKERSPACES.COM	2015	969	56110	INSTRUCTIONAL SUPPLIES	$2,491.67
373376	10/18/2018	MAKERSPACES.COM	2016	969	56110	INSTRUCTIONAL SUPPLIES	$2,491.66
373376	10/18/2018	MAKERSPACES.COM	2017	969	56110	INSTRUCTIONAL SUPPLIES	$2,491.67
373377	10/18/2018	MICHAEL LOMBARDO	1010	978	53540	SPORTS OFFICIALS	$200.00

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373378	10/18/2018	NASCO	1010	013	56111	INSTR SUPPLIES - ART	$61.07
373379	10/18/2018	NBHS GENERAL FUND	2620	951	58999	OTHER EXPENSES	$162.00
373380	10/18/2018	NEW BRITAIN PEST CONTROL INC.	1010	052	54300	REPAIRS & MAINTENANCE	$80.00
373381	10/18/2018	NEW ENGLAND ASSOCIATION OF	1010	061	58100	DUES & FEES	$4,905.00
373382	10/18/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	005	56101	CUSTODIAL SUPPLIES	$752.50
373383	10/18/2018	P & J LAWN & LANDSCAPING INC	1010	969	54300	REPAIRS & MAINTENANCE	$5,119.95
373384	10/18/2018	PARENTS AS TEACHERS	2334	003	53340	OTHER PROF/TECH SVC	$725.00
373384	10/18/2018	PARENTS AS TEACHERS	2334	007	53340	OTHER PROF/TECH SVC	$900.00
373384	10/18/2018	PARENTS AS TEACHERS	2334	013	53340	OTHER PROF/TECH SVC	$950.00
373385	10/18/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$60.00
373386	10/18/2018	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	$50.00
373387	10/18/2018	PHILADELPHIA SECURITY PRODUCTS INC	1010	053	56110	INSTRUCTIONAL SUPPLIES	$505.45
373388	10/18/2018	PIXELFLEX LLC	2701	061	58999	OTHER EXPENSES	$48,926.00
373389	10/18/2018	PJK ELECTRICAL LLC	1010	013	54300	REPAIRS & MAINTENANCE	$1,330.00
373390	10/18/2018	PREMIER AGENDAS INC	2011	969	53401	OTHER SERV - SUPPORT	$546.00
373391	10/18/2018	PROSPECT MANCHESTER HOSPITAL INC	1010	974	55630	TUITION - PRIV IN-STATE	$13,224.00
373392	10/18/2018	PTM DOCUMENT SYSTEMS INC	1010	911	56100	OFFICE SUPPLIES	$442.65
373393	10/18/2018	QUILL CORP	1010	931	56100	OFFICE SUPPLIES	$233.62
373394	10/18/2018	REALLY GOOD STUFF LLC	1010	011	56110	INSTRUCTIONAL SUPPLIES	$249.74
373395	10/18/2018	SCHOLASTIC INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$313.17
373395	10/18/2018	SCHOLASTIC INC	2604	051	58999	OTHER EXPENSES	$43.48
373396	10/18/2018	SCHOOL SPECIALTY INC	1010	007	56100	OFFICE SUPPLIES	$153.02
373396	10/18/2018	SCHOOL SPECIALTY INC	1010	008	56111	INSTR SUPPLIES - ART	$531.34
373396	10/18/2018	SCHOOL SPECIALTY INC	1010	009	56110	INSTRUCTIONAL SUPPLIES	$62.83
373396	10/18/2018	SCHOOL SPECIALTY INC	1010	009	56111	INSTR SUPPLIES - ART	$486.61
373396	10/18/2018	SCHOOL SPECIALTY INC	1010	053	56112	INSTR SUPPLIES - MUSIC	$40.15
373396	10/18/2018	SCHOOL SPECIALTY INC	1010	090	56100	OFFICE SUPPLIES	$62.48
373396	10/18/2018	SCHOOL SPECIALTY INC	1010	090	56110	INSTRUCTIONAL SUPPLIES	$30.62
373396	10/18/2018	SCHOOL SPECIALTY INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$3,560.40
373397	10/18/2018	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	$209.00
373398	10/18/2018	SHAWN HOWEY	2032	542	53320	IN-SERVICE	$50.00
373399	10/18/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$170.58
373400	10/18/2018	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	$26,472.11
373401	10/18/2018	SIR SPEEDY PRINTING CENTER	1010	061	55500	PRINTING & BINDING	$1,139.50
373402	10/18/2018	SOLIANT HEALTH	2581	974	53402	OTHER SERV - MEDICAL	$19,369.00
373403	10/18/2018	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	$40.84
373403	10/18/2018	STAPLES BUSINESS ADVANTAGE	2041	969	56110	INSTRUCTIONAL SUPPLIES	$132.30
373403	10/18/2018	STAPLES BUSINESS ADVANTAGE	2044	969	56110	INSTRUCTIONAL SUPPLIES	$132.30
373403	10/18/2018	STAPLES BUSINESS ADVANTAGE	2045	969	56110	INSTRUCTIONAL SUPPLIES	$132.30

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373404	10/18/2018	THE WAREHOUSE STORE FIXTURE CO INC	2045	969	57346	INSTR EQUIP - NEW	$39,634.98
373405	10/18/2018	THE WAREHOUSE STORE FIXTURE CO INC	2045	969	57346	INSTR EQUIP - NEW	$1,586.52
373406	10/18/2018	THE WAREHOUSE STORE FIXTURE CO INC	2044	969	57346	INSTR EQUIP - NEW	$42,655.98
373408	10/18/2018	THE WEBSTAURANT STORE INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$696.45
373408	10/18/2018	THE WEBSTAURANT STORE INC	2016	969	56110	INSTRUCTIONAL SUPPLIES	$696.45
373408	10/18/2018	THE WEBSTAURANT STORE INC	2017	969	56110	INSTRUCTIONAL SUPPLIES	$696.46
373408	10/18/2018	THE WEBSTAURANT STORE INC	2041	969	56110	INSTRUCTIONAL SUPPLIES	$860.22
373408	10/18/2018	THE WEBSTAURANT STORE INC	2044	969	56110	INSTRUCTIONAL SUPPLIES	$215.05
373408	10/18/2018	THE WEBSTAURANT STORE INC	2045	969	56110	INSTRUCTIONAL SUPPLIES	$215.05
373409	10/18/2018	THERAPRO INC.	2581	969	56110	INSTRUCTIONAL SUPPLIES	$221.10
373410	10/18/2018	TILCON CONNECTICUT INC	1010	061	54300	REPAIRS & MAINTENANCE	$467.50
373411	10/18/2018	TOUT ABOUT TOYS	2015	969	56110	INSTRUCTIONAL SUPPLIES	$2,174.95
373411	10/18/2018	TOUT ABOUT TOYS	2016	969	56110	INSTRUCTIONAL SUPPLIES	$2,174.95
373411	10/18/2018	TOUT ABOUT TOYS	2017	969	56110	INSTRUCTIONAL SUPPLIES	$2,174.95
373412	10/18/2018	UNIVERSITY OF CONNECTICUT	2032	542	53320	IN-SERVICE	$110.00
373413	10/18/2018	US GAMES	1010	012	56113	INSTR SUPPLIES - PE	$594.32
373414	10/18/2018	USI EDUCATION & GOVERNMENT SALES	1010	003	56110	INSTRUCTIONAL SUPPLIES	$288.34
373415	10/18/2018	RICHARD VALERIO	1010	912	55100	TRANSPORTATION	$159.17
373416	10/18/2018	VERNEE ANITA BUTTERFIELD	1010	902	56110	INSTRUCTIONAL SUPPLIES	$2,000.00
373417	10/18/2018	W. B. MASON COMPANY INC	1010	011	56100	OFFICE SUPPLIES	$119.98
373418	10/18/2018	WEBER & CARRIER LLP	1010	974	53412	LEGAL	$200.00
373419	10/18/2018	WHITSONS SERVICE (NB)	1010	969	54300	REPAIRS & MAINTENANCE	$132.50
373420	10/18/2018	JENNIFER K WRIGHT	1010	961	54400	RENTALS	$397.14
373420	10/18/2018	JENNIFER K WRIGHT	1010	961	56110	INSTRUCTIONAL SUPPLIES	$290.57
373465	10/25/2018	ABCO WHOLESALE DISTRIBUTORS	1010	011	56101	CUSTODIAL SUPPLIES	$8,895.62
373467	10/25/2018	AEROWS WINDOW TREATMENT CENTER	1010	006	54300	REPAIRS & MAINTENANCE	$2,063.50
373467	10/25/2018	AEROWS WINDOW TREATMENT CENTER	1010	012	54300	REPAIRS & MAINTENANCE	$572.00
373467	10/25/2018	AEROWS WINDOW TREATMENT CENTER	1010	013	54300	REPAIRS & MAINTENANCE	$1,004.00
373468	10/25/2018	ALLSTON SUPPLY CO INC	1010	008	56101	CUSTODIAL SUPPLIES	$68.56
373469	10/25/2018	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	$149.08
373470	10/25/2018	AUTOMATED BUILDING SYSTEMS INC	1010	005	54300	REPAIRS & MAINTENANCE	$1,000.00
373471	10/25/2018	BLICK ART MATERIALS LLC	1010	015	56111	INSTR SUPPLIES - ART	$112.22
373472	10/25/2018	LARA BOHLKE	1010	961	56100	OFFICE SUPPLIES	$93.30
373473	10/25/2018	C & C JANITORIAL SUPPLIES INC	1010	013	56101	CUSTODIAL SUPPLIES	$2,795.96
373473	10/25/2018	C & C JANITORIAL SUPPLIES INC	1010	053	56101	CUSTODIAL SUPPLIES	$2,397.00
373474	10/25/2018	C & M TELEPHONE	1010	052	54300	REPAIRS & MAINTENANCE	$95.00
373474	10/25/2018	C & M TELEPHONE	1010	969	54300	REPAIRS & MAINTENANCE	$95.00
373475	10/25/2018	CABE	1010	061	58100	DUES & FEES	$69.99
373476	10/25/2018	KELLY L CANTAFI	2020	969	53320	IN-SERVICE	$825.00

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373477	10/25/2018	CATAPULT LEARNING LLC	1010	974	55630	TUITION - PRIV IN-STATE	$17,286.39
373477	10/25/2018	CATAPULT LEARNING LLC	1010	974	55690	TUITION - OUTPLACED	$426.00
373478	10/25/2018	CDW GOVERNMENT INC	1010	921	56110	INSTRUCTIONAL SUPPLIES	$11,203.80
373478	10/25/2018	CDW GOVERNMENT INC	1010	921	57345	INSTR EQUIP - REPLACE	$1,790.20
373478	10/25/2018	CDW GOVERNMENT INC	1010	962	57346	INSTR EQUIP - NEW	$6,253.00
373478	10/25/2018	CDW GOVERNMENT INC	2044	969	56110	INSTRUCTIONAL SUPPLIES	$5,100.00
373478	10/25/2018	CDW GOVERNMENT INC	2044	969	57346	INSTR EQUIP - NEW	$28,499.01
373478	10/25/2018	CDW GOVERNMENT INC	2045	969	56110	INSTRUCTIONAL SUPPLIES	$5,100.00
373478	10/25/2018	CDW GOVERNMENT INC	2045	969	57346	INSTR EQUIP - NEW	$30,188.99
373479	10/25/2018	CENTER FOR COLLABORATIVE CLASSROOM	1010	969	54300	REPAIRS & MAINTENANCE	$810.00
373480	10/25/2018	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	$3,800.97
373481	10/25/2018	SHANE M CLARK	2615	054	58999	OTHER EXPENSES	$440.48
373482	10/25/2018	COASTAL TOOL & SUPPLY CORP	1010	932	56102	MAINT SUPPLIES/REPAIRS	$75.25
373483	10/25/2018	COMCAST	1010	931	55300	COMMUNICATIONS	$432.30
373484	10/25/2018	COMCAST	1010	052	56220	ELECTRICITY	$549.80
373485	10/25/2018	COMCAST	1010	061	55300	COMMUNICATIONS	$624.21
373486	10/25/2018	COMCAST	1010	005	55300	COMMUNICATIONS	$489.53
373487	10/25/2018	COMCAST	1010	015	55300	COMMUNICATIONS	$894.92
373488	10/25/2018	COMCAST	1010	007	55300	COMMUNICATIONS	$1,029.48
373489	10/25/2018	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	$549.27
373490	10/25/2018	CONNECTICUT BUSINESS SYSTEMS LLC	1010	012	56100	OFFICE SUPPLIES	$104.00
373490	10/25/2018	CONNECTICUT BUSINESS SYSTEMS LLC	1010	054	56100	OFFICE SUPPLIES	$104.00
373491	10/25/2018	CONNECTICUT JUNIOR REPUBLIC	1010	974	55630	TUITION - PRIV IN-STATE	$5,415.00
373492	10/25/2018	CONNECTICUT RADIO	1010	931	56103	MISC (EQUIP) SUPPLIES	$975.00
373493	10/25/2018	COORDINATED TRANSPORTATION SOLUTION	1010	912	55109	TRANSPORT - SPECIAL ED	$2,722.50
373494	10/25/2018	CREC	1010	911	58100	DUES & FEES	$2,012.80
373495	10/25/2018	CRISIS PREVENTION INSTITUTE INC	2020	969	53320	IN-SERVICE	$150.00
373496	10/25/2018	BRIAN R CROWLEY	1010	061	56110	INSTRUCTIONAL SUPPLIES	$487.11
373497	10/25/2018	DPM NEW BRITAIN SELF STORAGE LLC	1010	961	54400	RENTALS	$198.10
373498	10/25/2018	EAGLE LEASING CO	1010	051	54300	REPAIRS & MAINTENANCE	$80.00
373499	10/25/2018	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	$55.29
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	003	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	005	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	006	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	007	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	008	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	009	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	012	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	013	54300	REPAIRS & MAINTENANCE	$0.00

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373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	015	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	052	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	053	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	1010	061	54300	REPAIRS & MAINTENANCE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	2342	009	57300	NON-INSTR EQUIP - REPLACE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	2342	013	57300	NON-INSTR EQUIP - REPLACE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	2342	051	57300	NON-INSTR EQUIP - REPLACE	$0.00
373501	10/25/2018	ENVIRONMENTAL SYSTEMS CORP	2342	061	57300	NON-INSTR EQUIP - REPLACE	$0.00
373502	10/25/2018	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	$7,600.21
373502	10/25/2018	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	$5,386.88
373502	10/25/2018	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	$28.59
373502	10/25/2018	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	$370.91
373502	10/25/2018	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	$5,392.25
373502	10/25/2018	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	$13,126.80
373502	10/25/2018	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	$87.99
373502	10/25/2018	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	$2,041.11
373502	10/25/2018	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	$612.22
373503	10/25/2018	FAMILYID INC	1010	978	53500	TECHNICAL SERVICES	$135.00
373504	10/25/2018	FARMINGTON PUBLIC SCHOOLS	2032	542	53320	IN-SERVICE	$160.00
373505	10/25/2018	FIRELIGHT BOOKS LLC	2012	999	56110	INSTRUCTIONAL SUPPLIES	$5,236.00
373506	10/25/2018	FISHER SCIENCE EDUCATION	1010	061	56110	INSTRUCTIONAL SUPPLIES	$31.00
373508	10/25/2018	FOLLETT SCHOOL SOLUTIONS	2015	969	56110	INSTRUCTIONAL SUPPLIES	$2,371.57
373508	10/25/2018	FOLLETT SCHOOL SOLUTIONS	2016	969	56110	INSTRUCTIONAL SUPPLIES	$2,371.58
373508	10/25/2018	FOLLETT SCHOOL SOLUTIONS	2017	969	56110	INSTRUCTIONAL SUPPLIES	$2,371.58
373509	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.20
373510	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79
373511	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$44.79
373512	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$134.37
373513	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$107.80
373514	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$83.98
373515	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$12.25
373516	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$66.95
373517	10/25/2018	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	$13.39
373518	10/25/2018	MARIA ELENA GARCIA	1010	974	55800	TRAVEL REIMBURSEMENT	$6.00
373519	10/25/2018	GARNET CZUCHTA	2032	542	53320	IN-SERVICE	$100.00
373520	10/25/2018	GLENDALE PARADE STORE LLC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$477.25
373521	10/25/2018	HARTFORD COURANT	1010	931	54300	REPAIRS & MAINTENANCE	$129.89
373521	10/25/2018	HARTFORD COURANT	1010	974	58100	DUES & FEES	$177.29
373522	10/25/2018	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$19,068.00

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373522	10/25/2018	HARTFORD HOSPITAL	1010	974	55690	TUITION - OUTPLACED	$150.00
373523	10/25/2018	HEINEMANN	1010	969	54300	REPAIRS & MAINTENANCE	$5,420.57
373525	10/25/2018	HOME DEPOT CREDIT SERVICES	1010	932	56102	MAINT SUPPLIES/REPAIRS	$5,248.27
373525	10/25/2018	HOME DEPOT CREDIT SERVICES	2044	969	57346	INSTR EQUIP - NEW	$3,978.34
373525	10/25/2018	HOME DEPOT CREDIT SERVICES	2045	969	57346	INSTR EQUIP - NEW	$3,978.34
373526	10/25/2018	IWONA K HORELIK	1010	974	55800	TRAVEL REIMBURSEMENT	$46.22
373527	10/25/2018	ID WHOLESALER LLC	1010	061	54300	REPAIRS & MAINTENANCE	$974.00
373528	10/25/2018	INTEGRATED SYSTEMS SERVICES LLC	1010	061	54300	REPAIRS & MAINTENANCE	$477.21
373529	10/25/2018	INTEGRATED TECHNICAL SYSTEMS INC.	1010	012	54300	REPAIRS & MAINTENANCE	$481.50
373529	10/25/2018	INTEGRATED TECHNICAL SYSTEMS INC.	1010	061	54300	REPAIRS & MAINTENANCE	$452.50
373530	10/25/2018	JANE D. MORRIS	2032	542	53320	IN-SERVICE	$1,291.22
373531	10/25/2018	JESSICA L KAMENS	2011	969	55800	TRAVEL REIMBURSEMENT	$35.92
373532	10/25/2018	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	$41,307.45
373532	10/25/2018	KELLY SERVICES INC	2382	966	55050	OTHER PURCHASE SERVICES	$1,119.83
373533	10/25/2018	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	$34,556.52
373534	10/25/2018	LAKESHORE LEARNING MATERIALS	2526	011	55050	OTHER PURCHASE SERVICES	$1,169.21
373535	10/25/2018	LEGO EDUCATION NORTH AMERICA	2045	969	56110	INSTRUCTIONAL SUPPLIES	$41,195.00
373536	10/25/2018	MAX PIZZA II LLC	1010	941	56100	OFFICE SUPPLIES	$93.84
373537	10/25/2018	MOORE MEDICAL LLC	1010	974	56900	OTHER SUPPLIES	$109.88
373538	10/25/2018	MUSIC AND ARTS	1010	053	56112	INSTR SUPPLIES - MUSIC	$302.64
373539	10/25/2018	NATCHAUG HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	$6,707.00
373540	10/25/2018	JAMES R NELSON	1010	061	56110	INSTRUCTIONAL SUPPLIES	$1,116.16
373541	10/25/2018	NEW BRITAIN DOWNTOWN DISTRICT	1010	902	56100	OFFICE SUPPLIES	$200.00
373542	10/25/2018	NEW BRITAIN PEST CONTROL INC.	1010	061	56101	CUSTODIAL SUPPLIES	$180.00
373543	10/25/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	005	56101	CUSTODIAL SUPPLIES	$773.60
373543	10/25/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	009	56101	CUSTODIAL SUPPLIES	$637.50
373543	10/25/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	011	56101	CUSTODIAL SUPPLIES	$1,978.96
373543	10/25/2018	NEW ENGLAND INDUSTRIAL SUPPLY	1010	053	56101	CUSTODIAL SUPPLIES	$752.50
373544	10/25/2018	NORTH AMERICAN FAMILY INSTITUTE	1010	974	55630	TUITION - PRIV IN-STATE	$21,256.44
373545	10/25/2018	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	$1,386.00
373546	10/25/2018	ORIENTAL TRADING COMPANY	1010	061	56100	OFFICE SUPPLIES	$554.46
373547	10/25/2018	PAUL MAJESKI	1010	978	53540	SPORTS OFFICIALS	$180.00
373548	10/25/2018	PITSCO INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	$209.00
373549	10/25/2018	QUILL CORP	1010	061	56111	INSTR SUPPLIES - ART	$1,307.19
373549	10/25/2018	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	$3,390.13
373549	10/25/2018	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	$680.70
373550	10/25/2018	SCHOOL SPECIALTY INC	1010	005	56100	OFFICE SUPPLIES	$76.83
373550	10/25/2018	SCHOOL SPECIALTY INC	1010	007	56111	INSTR SUPPLIES - ART	$1,294.79
373550	10/25/2018	SCHOOL SPECIALTY INC	1010	008	56111	INSTR SUPPLIES - ART	$335.04

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373550	10/25/2018	SCHOOL SPECIALTY INC	1010	013	56111	INSTR SUPPLIES - ART	$186.49
373550	10/25/2018	SCHOOL SPECIALTY INC	1010	013	56100	OFFICE SUPPLIES	$347.45
373550	10/25/2018	SCHOOL SPECIALTY INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	$1,273.35
373550	10/25/2018	SCHOOL SPECIALTY INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	$975.29
373550	10/25/2018	SCHOOL SPECIALTY INC	2015	009	56110	INSTRUCTIONAL SUPPLIES	$1,422.23
373550	10/25/2018	SCHOOL SPECIALTY INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$3,514.69
373550	10/25/2018	SCHOOL SPECIALTY INC	2098	013	56110	INSTRUCTIONAL SUPPLIES	$79.45
373551	10/25/2018	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	$188.29
373552	10/25/2018	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	$302.21
373553	10/25/2018	SOCIETY FOR HUMAN RESOURCE MGMT.	1010	941	58100	DUES & FEES	$209.00
373554	10/25/2018	KEIRA Z SOLER	2011	969	55800	TRAVEL REIMBURSEMENT	$19.51
373555	10/25/2018	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	$13,309.80
373556	10/25/2018	STEVEN BRUNO	1010	978	53540	SPORTS OFFICIALS	$94.97
373557	10/25/2018	STORE 12	1010	015	56100	OFFICE SUPPLIES	$640.00
373558	10/25/2018	SWEETWATER SOUND INC	1010	061	56112	INSTR SUPPLIES - MUSIC	$345.00
373559	10/25/2018	TAP COMMERCIAL WATER TREATM.	1010	969	54300	REPAIRS & MAINTENANCE	$243.75
373560	10/25/2018	ULINE INC	2581	969	56110	INSTRUCTIONAL SUPPLIES	$234.66
373561	10/25/2018	VICTOR ADVERTISING SERVICE LLC	2620	951	58999	OTHER EXPENSES	$438.88
373562	10/25/2018	W. B. MASON COMPANY INC	1010	009	56100	OFFICE SUPPLIES	$34.60
373562	10/25/2018	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	$717.34
373562	10/25/2018	W. B. MASON COMPANY INC	2011	969	56110	INSTRUCTIONAL SUPPLIES	$285.37
373563	10/25/2018	WALTER FITZPATRICK	1010	978	53540	SPORTS OFFICIALS	$120.00
373564	10/25/2018	GAYLE F WEST	2607	952	58999	OTHER EXPENSES	$63.49
373565	10/25/2018	WHITSONS SERVICE (NB)	1010	931	54300	REPAIRS & MAINTENANCE	$132.50
373566	10/25/2018	WONDER WORKSHOP INC	2015	969	56110	INSTRUCTIONAL SUPPLIES	$2,285.81
373566	10/25/2018	WONDER WORKSHOP INC	2016	969	56110	INSTRUCTIONAL SUPPLIES	$2,285.81
373566	10/25/2018	WONDER WORKSHOP INC	2017	969	56110	INSTRUCTIONAL SUPPLIES	$2,285.81
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	003	54300	REPAIRS & MAINTENANCE	$2,397.68
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	005	54300	REPAIRS & MAINTENANCE	$666.00
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	006	54300	REPAIRS & MAINTENANCE	$1,541.48
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	007	54300	REPAIRS & MAINTENANCE	$2,910.52
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	008	54300	REPAIRS & MAINTENANCE	$3,245.44
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	009	54300	REPAIRS & MAINTENANCE	$1,020.64
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	012	54300	REPAIRS & MAINTENANCE	$1,513.30
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	013	54300	REPAIRS & MAINTENANCE	$1,691.52
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	015	54300	REPAIRS & MAINTENANCE	$216.00
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	052	54300	REPAIRS & MAINTENANCE	$3,701.43
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	053	54300	REPAIRS & MAINTENANCE	$13,896.68
373568	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	1010	061	54300	REPAIRS & MAINTENANCE	$12,853.73

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373569	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	2342	051	57300	NON-INSTR EQUIP - REPLACE	$20,000.00
373570	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	2342	009	57300	NON-INSTR EQUIP - REPLACE	$5,595.00
373571	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	2342	061	57300	NON-INSTR EQUIP - REPLACE	$3,851.00
373572	10/29/2018	ENVIRONMENTAL SYSTEMS CORP	2342	013	57300	NON-INSTR EQUIP - REPLACE	$7,452.00

$9,277,659.81

Consolidated School District of New Britain
General Fund Extra Earnings/Overtime and Substitute Coverage Report
Month Ending October 2018 Versus 2017, 2017 and 2015 And Fiscal Year Ended 2017-2018, 2016-17 and 2015-16

Organization	Account	Title	Fiscal Year 2018-2019 Budget	Expenditures	Variance	Fiscal Year 2017-2018 Oct-17	Jun-18	Fiscal Year 2016-2017 Oct-16	Jun-17	Fiscal Year 2015-2016 Oct-15	Jun-16
TEACHER'S											
EXTRA EARNINGS / OT:											
101096900030	51181	DW DUTY FREE	40,000	8,700	31,300	5,742	48,101	7,588	34,230	7,271	34,796
101096900040	51181	DW GUIDANCE	60,000	49,581	10,419	57,758	77,299	48,570	48,843	53,036	65,480
101096900130	51181	DW TESTING		119	(119)	7,355	7,393	878	1,950	-	
101096910001	51181	DW	150,000	103,891	46,109	92,789	232,373	64,197	221,682	48,760	101,004
101096912002	51181	DW	-	-	-	-	-	293	293	520	520
			250,000	162,291	87,709	163,644	365,166	121,525	306,998	109,587	201,800
SUB COVERAGE											
101096900110	51181	DW SUB TEACH	100,000	31,077	68,923	17,500	105,171	9,651	133,871	12,635	109,091
GRAND TOTAL			**350,000**	**193,368**	**156,632**	**181,144**	**470,337**	**131,176**	**440,869**	**122,222**	**310,891**
SECRETARIAL/CLERICAL											
EXTRA EARNINGS / OT:											
101096900010	51238	DW OT/DT	79,000	60,566	18,434	31,928	100,224	37,864	97,277	62,641	151,490
101096910001	51238	DW	19,000	13,692	5,308	8,373	23,032	15,873	28,240	8,720	21,289
			98,000	74,258	23,742	40,301	123,256	53,737	125,517	71,361	172,779
SUB COVERAGE											
101096900100	51238	DW SUB SEC	65,000	19,448	45,552	28,956	57,028	27,663	66,868	24,505	55,710
			163,000	**93,705**	**69,295**	**69,257**	**180,284**	**81,400**	**192,385**	**95,866**	**228,489**
PARA											
EXTRA EARNINGS / OT:											
101096900010	51248	DW OT/DT	-	49	(49)	-	1,145	-	-	-	-
101096900030	51248	DW DUTY FREE	41,000	2,286	38,714	1,645	17,814	3,907	22,790	1,842	16,954
101096910001	51248	DW	70,000	37,428	32,572	28,493	43,187	33,544	46,703	31,825	34,805
			111,000	39,764	71,236	30,138	62,146	37,451	69,493	33,667	51,758
SUB COVERAGE											
101096900090	51248	DW SUB PARA	70,000	5,977	64,023	6,912	55,429	12,616	34,904	14,628	74,651
			181,000	**45,741**	**135,259**	**37,050**	**117,575**	**50,067**	**104,397**	**48,295**	**126,409**

Consolidated School District of New Britain
General Fund Extra Earnings/Overtime and Substitute Coverage Report
Month Ending October 2018 Versus 2017, 2017 and 2015 And Fiscal Year Ended 2017-2018, 2016-17 and 2015-16

Organization	Account	Title	Fiscal Year 2018-2019 Budget	Fiscal Year 2018-2019 Expenditures	Fiscal Year 2018-2019 Variance	Fiscal Year 2017-2018 Oct-17	Fiscal Year 2017-2018 Jun-18	Fiscal Year 2016-2017 Oct-16	Fiscal Year 2016-2017 Jun-17	Fiscal Year 2015-2016 Oct-15	Fiscal Year 2015-2016 Jun-16
CUSTODIAL / MAINTENANCE / SECURITY											
EXTRA EARNINGS / OT:											
101096900010	51258	DW OT/DT	370,000	109,361	260,639	88,993	369,509	98,375	356,443	105,344	364,126
101096900020	51258	DW CALL IN	8,000	3,064	4,936	2,273	10,161	2,529	8,135	3,467	7,183
101096910001	51258	DW	2,000	-	2,000	-	2,072	979	2,428	4,203	9,589
	51258 Total		380,000	112,426	267,574	91,266	381,742	101,883	367,006	113,014	380,898
SUB COVERAGE											
101096900060	51258	DW SUB MAINT	320,000	242,739	77,261	175,962	320,837	188,029	335,474	187,020	323,628
			700,000	**355,165**	**344,835**	**267,228**	**702,579**	**289,912**	**702,480**	**300,034**	**704,526**
HEALTH / MEDICAL											
EXTRA EARNINGS / OT:											
101096900010	51268	DW OT/DT	23,000	7,700	15,300	3,127	25,632	2,581	17,867	5,681	26,162
101096910001	51268	DW	93,000	39,932	53,068	25,498	116,972	20,559	84,381	24,001	146,552
	51268 Total		116,000	47,632	68,368	28,626	142,604	23,140	102,247	29,682	172,713
SUB COVERAGE											
101096900070	51268	DW SUB HEALTH	10,000	4,461	5,539	-	7,086	-	-	3,185	7,013
			126,000	**52,093**	**73,907**	**28,626**	**149,690**	**23,140**	**102,247**	**32,867**	**179,726**
GRAND TOTAL											
		EXTRA EARNINGS/OT	955,000	436,370	518,630	353,974	1,074,913	337,736	971,262	357,311	979,948
		SUBCOVERAGE	565,000	303,702	261,298	229,330	545,552	237,959	571,117	241,973	570,093
			1,520,000	**740,073**	**779,928**	**583,304**	**1,620,465**	**575,695**	**1,542,379**	**599,284**	**1,550,041**

Consolidated School District of New Britain
Worker's Compensation Fund
As of October 31, 2018

Projected 2018-2019 Funding:	
General Fund Operating Budget	662,000.00
Projected 2018-2019 Expenditures:	
Claims *	399,880.44
Projected Budget Variance	262,119.56

* Actual /Projected Claims:	
Jul-18	26,352.27
Aug-18	38,549.59
Sep-18	35,068.25
Sub-total	99,970.11
Projected Otober through June (based on monthly average YTD)	299,910.33
Projected Fiscal Year 2018-2019 Claims	399,880.44