

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 12/31/2014**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	377526	TRAVEL SEPT - OCT 2014	(\$70.34)
		<b>377526 Total</b>		(\$70.34)
ACCURATE LABEL DESIGNS INC.	INSTR. SUPPLIES - CLASSROOM	377961	VISITOR PASS STICKERS	\$248.95
		<b>377961 Total</b>		\$248.95
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	377962	TRANSITION CLASS 12/12/2014	\$360.00
	STUDENT TRAVEL - SPORTS	377962	SPORTS TRANSPORTATION	\$410.00
	STUDENT TRAVEL - SPORTS	377962	SPORTS TRANSPORTATION	\$225.00
	STUDENT TRAVEL - SPORTS	377962	SPORTS TRANSPORTATION	\$445.00
	STUDENT TRAVEL - MUSIC	377962	MUSIC DEPARTMENT TO DANBURY HIGH SCHOOL	\$420.00
	STUDENT TRAVEL - CLASSROOM	377962	Transportation to the Reed School for the Chorus Concert	\$170.00
	STUDENT TRAVEL - CLASSROOM	377962	Transportation 12/3/14 Math Team to Wilton High School	\$210.00
	STUDENT TRAVEL - MUSIC	377962	TRANSPORTATION BAND TO CHESHIRE	\$1,328.00
		<b>377962 Total</b>		\$3,568.00
AMAZON	OFF. SUPPLIES - ADMIN.	377963	CM ON ACCT 007545 3	(\$24.09)
	INSTR. SUPPLIES - COMPUTER ED.	377963	CM ON ACCT 007545 3	(\$24.03)
	INSTR. SUPPLIES - ENGLISH	377963	CM ON ACCT 007545 3	(\$2.66)
	INSTR. SUPPLIES - READING	377963	CM ON ACCT 007545 3	(\$4.18)
	INSTR. SUPPLIES - SCIENCE	377963	CM ON ACCT 007545 3	(\$7.50)
	INSTR. SUPPLIES - CLASSROOM	377963	CM ON ACCT 007545 3	(\$123.30)
	INSTR. SUPPLIES - P.E.	377963	Student Melamine boards for use in PE classes,.	\$26.66
	INSTR. SUPPLIES - P.E.	377963	Shipping charge.	\$9.07
	SUPPLIES - LIBRARY	377963	14 Assorted titles see attached invoice	\$42.34
	SUPPLIES - LIBRARY	377963	14 Assorted titles see attached invoice	\$53.15
	SUPPLIES - LIBRARY	377963	14 Assorted titles see attached invoice	\$21.41
	OFF. SUPPLIES - ADMIN.	377963	Cork Roll for cover of boards in cafeteria.	\$69.97
	INSTR. SUPPLIES - HEALTH ED	377963	CD players for classroom use (Reading)	\$99.75
	INSTR. SUPPLIES - HEALTH ED	377963	Replacement charger cord	\$12.90
	INSTR. SUPPLIES - HEALTH ED	377963	shipping	\$6.98
	INSTR. SUPPLIES - COMPUTER ED.	377963	Items for instruction for Computer classes.	\$1.49
	INSTR. SUPPLIES - COMPUTER ED.	377963	shipping	\$2.99
	INSTR. SUPPLIES - COMPUTER ED.	377963	Items for instruction for Computer classes.	\$49.95
	OFF. SUPPLIES - ADMIN.	377963	CM ON ACCT 007545 3	(\$2.66)

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AMAZON	INSTR. SUPPLIES - COMPUTER ED.	377963	CM ON ACCOUNT 007545 3	(\$20.52)
	INSTR. SUPPLIES - ENGLISH	377963	CM ON ACCT 007545 3	(\$97.80)
	INSTR. SUPPLIES - MATH	377963	CM ON ACCOUNT 007545 3	(\$22.20)
	INSTR. SUPPLIES - MATH	377963	CM ON ACCT 007545 3	(\$3.14)
	INSTR. SUPPLIES - MUSIC	377963	CM ON ACCT 007545 3	(\$2.90)
	INSTR. SUPPLIES - READING	377963	CM ON ACCT 007545 3	(\$3.70)
	INSTR. SUPPLIES - SCIENCE	377963	CM ON ACCT 007545 3	(\$4.23)
	INSTR. SUPPLIES - SPORTS	377963	CM ON ACCT 007545 3	(\$11.04)
		<b>377963 Total</b>		\$42.71
AMERICAN ASSOCIATION OF PHYSICS	INSTR. SUPPLIES - SCIENCE	377964	SCHOOL REGISTRATION FEE AAPT MEMBER	\$25.00
	INSTR. SUPPLIES - SCIENCE	377964	WebAssign Exam for 24 students	\$96.00
	INSTR. SUPPLIES - SCIENCE	377964	Processing Fee	\$10.00
		<b>377964 Total</b>		\$131.00
APPLE INC.	EQUIPMENT - INFO. TECH.	377965	MacBook Pro 13-inch with Retina Display	\$5,995.00
		<b>377965 Total</b>		\$5,995.00
BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	377966	BOE BAGELS	\$99.95
	OFF. SUPPLIES - ADMIN.	377966	Professional Development refreshments for staff	\$129.95
	OTHER SUPPLIES - STAFF DEVELOP.	377966	Workshop Dec. 3, 2014	\$34.95
	INSTR. SUPPLIES - CLASSROOM	377966	STAFF MEETING BREAKFAST	\$169.95
		<b>377966 Total</b>		\$434.80
BER	STAFF TRAIN. - SOC. STUDIES	377967	Making Best Use of Mobile Devices, iPads	\$235.00
		<b>377967 Total</b>		\$235.00
PRIVATE	TUITION - OUT-OF-DISTRICT	377968	TUITION - OUT-OF-DISTRICT	\$60,503.10
		<b>377968 Total</b>		\$60,503.10
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	377969	ATHLETIC DOWN MARKER	\$415.00
		<b>377969 Total</b>		\$415.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	377970	Instructional items for art class per attached order form.	\$134.89
		<b>377970 Total</b>		\$134.89
JEAN CARTISANO	STAFF TRAVEL - INFO. TECH.	377971	TRAVEL DEC 2014	\$29.79
		<b>377971 Total</b>		\$29.79
CBS LLC	REPAIRS - INFO. TECH.	377972	Epson 570 ST to replace Unifi 45	\$999.00
	REPAIRS - INFO. TECH.	377972	Installation, and removal - wall plate and wires	\$580.00

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CBS LLC	EQUIPMENT - INFO. TECH.	377972	Epson 570 , Install and Smart Board install - wall plates	\$1,658.00
	EQUIPMENT - INFO. TECH.	377972	Epson 570 ST to INSTALL Unifi 45	\$4,587.00
	REPAIRS - INFO. TECH.	377972	Epson 570 ST to Replace Unifi35	\$999.00
	REPAIRS - INFO. TECH.	377972	Installation and removal of Unifi 35, wall plate and wires	\$580.00
	REPAIRS - INFO. TECH.	377972	Epson 570ST to replace Unifi55	\$999.00
	REPAIRS - INFO. TECH.	377972	Installation and removal of Unifi 55, hook up wall plate	\$580.00
	REPAIRS - INFO. TECH.	377972	Epson 580 to replace Unifi	\$999.00
	REPAIRS - INFO. TECH.	377972	Installation of projector, wall plate and wires.	\$580.00
		<b>377972 Total</b>		\$12,561.00
CCM SERVICES LLC	ELECTRICITY - H.S.	377973	ELEC DEC 2014	\$1,109.00
		<b>377973 Total</b>		\$1,109.00
CIRMA	WORKERS COMP.	377974	3RDQTR WC PREMIUM 2014/15	\$114,480.00
	LIABILITY/UMBRELLA INS.	377974	3RD QTR. LAP PREMIUM 2014/15	\$35,876.00
	PROPERTY INSURANCE	377974	3RD QTR. LAP PREMIUM 2014/15	\$33,658.00
		<b>377974 Total</b>		\$184,014.00
COLLINS SPORTS MEDICINE	INSTR. SUPPLIES - SPORTS	377975	PADS- GAUZE- SPLINTS- HAND SANITIZER	\$3,170.31
	INSTR. SUPPLIES - SPORTS	377975	PADS- GAUZE- SPLINTS- HAND SANITIZER	\$275.55
	INSTR. SUPPLIES - SPORTS	377975	PADS- GAUZE- SPLINTS- HAND SANITIZER	\$112.25
		<b>377975 Total</b>		\$3,558.11
COMPANDBSAVE	INSTR. SUPPLIES - MATH	377976	REPLACEMENT CB436A (36A) 4-PACK BLACK LASER	\$89.96
	INSTR. SUPPLIES - SCIENCE	377976	REPLACEMENT CB436A (36A) 4-PACK BLACK LASER	\$89.96
		<b>377976 Total</b>		\$179.92
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	377977	TUITION - OUT-OF-DISTRICT	\$32,000.00
		<b>377977 Total</b>		\$32,000.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	377978	TUITION - OUT-OF-DISTRICT	\$3,770.88
	TUITION - OUT-OF-DISTRICT	377978	TUITION - OUT-OF-DISTRICT	\$3,770.88
		<b>377978 Total</b>		\$7,541.76
CONNECTICUT LIGHT & POWER	ELECTRICITY - H.	377979	ELEC 51084633023 30,400. KWH	\$2,636.40
	ELECTRICITY - S.H.	377979	ELEC 51934736059 72900.00 KWH	\$10,590.71
	ELECTRICITY - S.H.	377979	ELEC 51922733035 766.800 KHW	\$75.14
	ELECTRICITY - M.G.	377979	ELEC 51171733009 31,840. KHW	\$2,765.56
	ELECTRICITY - HOM.	377979	ELEC 51844633024 46,656. KWH	\$4,329.96

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CONNECTICUT LIGHT & POWER	ELECTRICITY - RIS.	377979	ELEC 51984466011 LOAN	\$378.92
	ELECTRICITY - H.S.	377979	ELEC 51318375011 412. KWH	\$122.54
	ELECTRICITY - H.S.	377979	ELEC 51223253097 20. KWH	\$39.15
		<b>377979 Total</b>		\$20,938.38
CONSOLIDATED COMPUTING INC.	CONTRACTED SERV. - INFO. TECH.	377980	DATTO backup additional 1 TB offsite storage	\$280.00
		<b>377980 Total</b>		\$280.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	377981	SEE ATTACHED REPAIR INVOICE 588835	\$30.00
		<b>377981 Total</b>		\$30.00
CREC	REPAIRS - SP/HEAR.	377982	AUDIO LOGICAL MAINTENANCE	\$2,425.60
	REPAIRS - SP/HEAR.	377982	AUDIO LOGICAL MAINTENANCE	\$2,752.20
		<b>377982 Total</b>		\$5,177.80
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	377983	OIL 325.7 GAL	\$1,008.01
	FUEL OIL - M.G.	377983	OIL 781.9 GAL	\$2,419.90
	FUEL OIL - M.S.	377983	OIL 7200. GAL	\$22,283.28
	FUEL OIL - H.S.	377983	OIL 7199.0 GAL	\$22,280.19
	FUEL OIL - H.S.	377983	OIL 650. GAL	\$2,011.69
	<b>377983 Total</b>		\$50,003.07	
EDUCATION CONNECTION	PROF. SERV. - PSYCH/MED. EVAL.	377984	PROF. SERV. - PSYCH/MED. EVAL.	\$350.83
		<b>377984 Total</b>		\$350.83
EMC PUBLISHING LLC	INSTR. SUPPLIES - WORLD LANG.	377985	9780821946435 ECCO! UNO student work kit	\$404.25
	INSTR. SUPPLIES - WORLD LANG.	377985	SHIPPING	\$40.43
		<b>377985 Total</b>		\$444.68
FAIRFIELD COUNTY STRING TEACHERS	CONTRACTED SERV. - MUSIC	377986	SCHOOL DISTRICT MEMBERSHIP FEE 2014-15	\$50.00
		<b>377986 Total</b>		\$50.00
FEDEX	INSTR. SUPPLIES - MUSIC	377987	SHIPPING CHARGES	\$24.47
		<b>377987 Total</b>		\$24.47
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	377988	See Attached List	\$1,275.00
	INSTR. SUPPLIES - SCIENCE	377988	S 45521 GIANT CLASSROOM PERIODIC CHART	\$145.52
		<b>377988 Total</b>		\$1,420.52
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - READING	377989	Lower level books - . . . . Free shipping	\$228.06
		<b>377989 Total</b>		\$228.06

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LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	377990	TUITION - OUT-OF-DISTRICT	\$5,092.50
		<b>377990 Total</b>		\$5,092.50
THOM FREAS	CONTRACTED SERV. - MUSIC	377991	CONCERT RECORDING	\$1,050.00
		<b>377991 Total</b>		\$1,050.00
FRONTIER	TELEPHONE & CABLE	377992	SERVICES 2014/15	\$92.37
		<b>377992 Total</b>		\$92.37
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	377993	PROF SUPPLIES	\$171.14
	OFF. SUPPLIES - ADMIN.	377993	STAFF MEETING SUPPLIES	\$115.72
		<b>377993 Total</b>		\$286.86
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	377994	INSTRUMENTS REPAIRS	\$375.00
		<b>377994 Total</b>		\$375.00
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	377995	VOID CHECK 377526 LOST	\$70.34
		<b>377995 Total</b>		\$70.34
STEPHANIE GREAVES	STAFF TRAVEL - SP. ED. PREK-8	377996	TRAVEL DEC 2014	\$54.67
		<b>377996 Total</b>		\$54.67
JENNIFER HAYDUCKY	STAFF TRAIN. - SCIENCE	377997	SEMINAR ENHANCE STEM INST.	\$235.00
	STAFF TRAIN. - SCIENCE	377997	SUPPLIES FOR SCI	\$34.00
		<b>377997 Total</b>		\$269.00
HEINEMANN	STAFF TRAIN. - STAFF DEVELOP.	377998	Units of Study for Grs 7 and 8 See Attached	\$3,058.90
	STAFF TRAIN. - STAFF DEVELOP.	377998	SHIPPING	\$244.71
	TEXTBOOKS - CLASSROOM	377998	Units of Study/Writing - Kindergarten,	\$195.00
	TEXTBOOKS - CLASSROOM	377998	Units of Study/Writing - Grade 2,	\$195.00
	TEXTBOOKS - CLASSROOM	377998	Units of Study/Writing - Grade 3,	\$195.00
	TEXTBOOKS - CLASSROOM	377998	Units of Study/Writing - Grade 4,	\$195.00
	TEXTBOOKS - CLASSROOM	377998	Shipping and Handling charges	\$78.00
		<b>377998 Total</b>		\$4,161.61
HEWLETT-PACKARD COMPANY	EQUIPMENT - INFO. TECH.	377999	HP Chromebook 14 G3, 2.1 GHz, 2GB, 1 yr. warranty	\$9,600.00
	EQUIPMENT - INFO. TECH.	377999	Bretford 36 Unit Cart CORE36M-CTTZ	\$1,463.00
	EQUIPMENT - INFO. TECH.	377999	Education Google Chrome Mgmt. Console User lic	\$720.00
		<b>377999 Total</b>		\$11,783.00
TINA JONES	CONTRACTED SERV. - MUSIC	378000	Rehearsal of music for Hawley Concert	\$300.00
		<b>378000 Total</b>		\$300.00

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PAM KOHN	INSTR. SUPPLIES - READING	378001	SUPPLIES BOOKS	\$332.69
		<b>378001 Total</b>		<b>\$332.69</b>
LEAHY'S FUELS INC.	PROPANE & NATURAL GAS - M.G.	378002	PROPANE 56117G 217.8 UNITS	\$411.64
	PROPANE & NATURAL GAS - H.S.	378002	PROPANE 97208G 422.8 UNITS	\$799.09
		<b>378002 Total</b>		<b>\$1,210.73</b>
MAHARD'S PIANO SERVICE, LLC	INSTR. SUPPLIES - MUSIC	378003	PIANO TUNING	\$135.00
		<b>378003 Total</b>		<b>\$135.00</b>
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - M.S.	378004	MIDDLE SCHOOL HEALTH CLINIC	\$10,000.00
		<b>378004 Total</b>		<b>\$10,000.00</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	378005	SUPPLIES 2014/15	\$76.32
	OFF. SUPPLIES - BUS. SERV.	378005	SUPPLIES 2014/15	\$148.84
	OFF. SUPPLIES - BUS. SERV.	378005	SUPPLIES 2014/15	\$20.82
	OFF. SUPPLIES - BUS. SERV.	378005	SUPPLIES 2014/15	\$44.78
	OFF. SUPPLIES - BUS. SERV.	378005	SUPPLIES 2014/15	\$970.80
	OFF. SUPPLIES - BUS. SERV.	378005	SUPPLIES 2014/15	\$94.51
	INSTR. SUPPLIES - CLASSROOM	378005	AVE5315 Avery®	\$68.97
	INSTR. SUPPLIES - ENGLISH	378005	HP 80A BLACK ORIGINAL LASER JET TONER CARTRIDGE	\$103.99
	INSTR. SUPPLIES - SCIENCE	378005	Ziploc bags for science class use.	\$33.99
	INSTR. SUPPLIES - SCIENCE	378005	Plastic straws for science class project. Free shipping	\$12.56
	INSTR. SUPPLIES - SP. ED. H.S.	378005	CARTRIDGES HEWCNO45AN	\$73.98
	INSTR. SUPPLIES - SP. ED. H.S.	378005	CARTRIDGES HEWCNO46AN	\$55.98
	INSTR. SUPPLIES - CLASSROOM	378005	ICE 64527-30 HIGH SEAT	\$340.00
	INSTR. SUPPLIES - CLASSROOM	378005	ICE- TABLE BISTRO HIGH 65657 GRAY	\$362.00
		<b>378005 Total</b>		<b>\$2,407.54</b>
BETTY MCFADDEN	OFF. SUPPLIES - ADMIN.	378006	SUPPLIES	\$91.13
		<b>378006 Total</b>		<b>\$91.13</b>
MHA CONSULTING INC.	STAFF TRAIN. - SECURITY	378007	Expenses related to presentation of emergency tabletop	\$4,243.07
	STAFF TRAIN. - DISTRICT	378007	Desktop emergency preparedness training	\$4,507.12
		<b>378007 Total</b>		<b>\$8,750.19</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	378008	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	378008	RENTAL OF CONTAINERS	\$75.00

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MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	378008	RENTAL OF CONTAINERS	\$75.00
		<b>378008 Total</b>		<b>\$245.00</b>
NATIONAL ASSOC. FOR MUSIC EDUCATION	CONTRACTED SERV. - MUSIC	378009	Membership Dues Renewal for 2015	\$125.00
		<b>378009 Total</b>		<b>\$125.00</b>
NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	378010	One year subscription to PIONEER PRINT Edition	\$40.50
	INSTR. SUPPLIES - CLASSROOM	378010	Shipping and Handling charges	\$4.05
		<b>378010 Total</b>		<b>\$44.55</b>
NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV. - SPORTS	378011	umpires and referees during basketball/baseball season.	\$120.90
		<b>378011 Total</b>		<b>\$120.90</b>
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	378012	One Tall Console Ticket 33824 12/01/14	\$26.59
		<b>378012 Total</b>		<b>\$26.59</b>
PAR INC.	INSTR. SUPPLIES - PSYCH.	378013	WW6010-SF EDDT	\$48.00
	INSTR. SUPPLIES - PSYCH.	378013	WW6847-TB EDDT	\$68.00
	INSTR. SUPPLIES - PSYCH.	378013	SHIPPING	\$11.60
	INSTR. SUPPLIES - PSYCH.	378013	W608A SRS-2 PROFILE SHEET	\$165.00
		<b>378013 Total</b>		<b>\$292.60</b>
PETTY CASH	OFF. SUPPLIES - ADMIN.	378014	PETTY CASH	\$144.69
		<b>378014 Total</b>		<b>\$144.69</b>
ANTHONY RIGAZIO-DIGILIO DR.	STAFF TRAIN. - STAFF DEVELOP.	378015	Admin/Teacher Workshops Aug 2014 -June 2015	\$6,450.00
		<b>378015 Total</b>		<b>\$6,450.00</b>
SANDY RODRIGUEZ	STAFF TRAVEL - PUPIL SERV.	378016	TRAVEL NOV 2014	\$66.14
	STAFF TRAVEL - PUPIL SERV.	378016	TRAVEL DEC 2014	\$68.49
	STAFF TRAVEL - PUPIL SERV.	378016	TRAVEL CES TRAINING	\$50.40
		<b>378016 Total</b>		<b>\$185.03</b>
SCHOLASTIC INC.	TEXTBOOKS - READING	378017	Set up for orders throughout the year	\$121.61
		<b>378017 Total</b>		<b>\$121.61</b>
SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	378018	Office items, staplers, guest books, scissors	\$260.41
		<b>378018 Total</b>		<b>\$260.41</b>
SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV. - B. & G.	378019	QUARTERLY MONITORING JULY-SEPT 2014	\$1,557.00
		<b>378019 Total</b>		<b>\$1,557.00</b>
STADIUM SYSTEM, INC.	REPAIRS - SPORTS	378020	BASKETBALL UNIFORMS RECONDITIONING	\$253.40
	INSTR. SUPPLIES - SPORTS	378020	PLAYOFF BALLS	\$308.00

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STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	378020	FOOTBALL UNIFORMS	\$429.09
		<b>378020 Total</b>		<b>\$990.49</b>
STAPLES CREDIT PLAN	INSTR. SUPPLIES - MUSIC	378021	18600 MODEL AVJ42KB-Z AV CART	\$250.19
	INSTR. SUPPLIES - SOC. STUDIES	378021	ITEM 470743, MODEL35110 ORIGINAL 50/BOX	\$69.90
	INSTR. SUPPLIES - WORLD LANG.	378021	White Inkjet Return Address Labels with Easy Peel®	\$6.99
	INSTR. SUPPLIES - SCIENCE	378021	Avery® 8167 White Inkjet Return Address Labels	\$6.99
		<b>378021 Total</b>		<b>\$334.07</b>
SURVEYMONKEY.COM, LLC	TECH. SOFTWARE - INFO. TECH.	378022	Renewal of annual subscription to Survey Monkey	\$250.00
		<b>378022 Total</b>		<b>\$250.00</b>
MAUREEN TRIVERS	SUPPLIES - LIBRARY	378023	53 Assorted titles purchased through Scholastic book fair	\$353.43
		<b>378023 Total</b>		<b>\$353.43</b>
SUZANNE TYLER	STAFF TRAVEL - SOC. WORKERS	378024	TRAVEL DEC 2014	\$43.90
		<b>378024 Total</b>		<b>\$43.90</b>
US GAMES	INSTR. SUPPLIES - CLASSROOM	378025	US-2450 16 inch beach balls	\$33.50
	INSTR. SUPPLIES - CLASSROOM	378025	US-1273526 Pedometer Storage	\$43.99
	INSTR. SUPPLIES - CLASSROOM	378025	US-1861 Batting Tee	\$92.78
	INSTR. SUPPLIES - CLASSROOM	378025	US-1149487 red, small flag belts	\$41.50
	INSTR. SUPPLIES - CLASSROOM	378025	US-1149524, yellow, small flag belts	\$41.50
	INSTR. SUPPLIES - CLASSROOM	378025	Shipping/handling, 20% coupon applied, code Q2	\$43.05
		<b>378025 Total</b>		<b>\$296.32</b>
VERIZON WIRELESS	TELEPHONE & CABLE	378026	TELEPHONE SERVICE 2014/15	\$1,536.68
		<b>378026 Total</b>		<b>\$1,536.68</b>
WESTERN CT HEALTH NETWORK AFFILIATES INC.	MEDICAL INS. PREMIUMS	378027	POST OFFER	\$582.50
		<b>378027 Total</b>		<b>\$582.50</b>
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	378028	TUITION - OUT-OF-DISTRICT	\$6,593.40
		<b>378028 Total</b>		<b>\$6,593.40</b>
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	378029	TUITION - OUT-OF-DISTRICT	\$6,380.00
		<b>378029 Total</b>		<b>\$6,380.00</b>
<b>Grand Total</b>				<b>\$464,976.30</b>