VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	377526	TRAVEL SEPT - OCT 2014	(\$70.34)
		377526 Total		(\$70.34)
ACCURATE LABEL DESIGNS INC.	INSTR. SUPPLIES - CLASSROOM	377961	VISITOR PASS STICKERS	\$248.95
		377961 Total		\$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
		377962 Total		\$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)

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
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)
		377963 Total		\$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
		377964 Total		\$131.00
APPLE INC.	EQUIPMENT - INFO. TECH.	377965	MacBook Pro 13-inch with Retina Display	\$5,995.00
		377965 Total		\$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
		377966 Total		\$434.80
BER	STAFF TRAIN SOC. STUDIES	377967	Making Best Use of Mobile Devices, iPads	\$235.00
		377967 Total		\$235.00
PRIVATE	TUITION - OUT-OF-DISTRICT	377968	TUITION - OUT-OF-DISTRICT	\$60,503.10
		377968 Total		\$60,503.10
BLANCHETTE SPORTING GOODS	INSTR. SUPPLIES - SPORTS	377969	ATHLETIC DOWN MARKER	\$415.00
		377969 Total		\$415.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	377970	Instructional items for art class per attached order form.	\$134.89
		377970 Total		\$134.89
JEAN CARTISANO	STAFF TRAVEL - INFO. TECH.	377971	TRAVEL DEC 2014	\$29.79
		377971 Total		\$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

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
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
		377972 Total		\$12,561.00
CCM SERVICES LLC	ELECTRICITY - H.S.	377973	ELEC DEC 2014	\$1,109.00
		377973 Total		\$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
		377974 Total		\$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
		377975 Total		\$3,558.11
COMPANDSAVE	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
		377976 Total		\$179.92
CONN CENTER FOR CHILD DEVELOPMENT	TUITION - OUT-OF-DISTRICT	377977	TUITION - OUT-OF-DISTRICT	\$32,000.00
		377977 Total		\$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
		377978 Total		\$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

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
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
		377979 Total		\$20,938.38
CONSOLIDATED COMPUTING INC.	CONTRACTED SERV INFO. TECH.	377980	DATTO backup additional 1 TB offsite storage	\$280.00
		377980 Total		\$280.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	377981	SEE ATTACHED REPAIR INVOICE 588835	\$30.00
		377981 Total		\$30.00
CREC	REPAIRS - SP/HEAR.	377982	AUDIO LOGICAL MAINTENANCE	\$2,425.60
	REPAIRS - SP/HEAR.	377982	AUDIO LOGICAL MAINTENANCE	\$2,752.20
		377982 Total		\$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
		377983 Total		\$50,003.07
EDUCATION CONNECTION	PROF. SERV PSYCH/MED. EVAL.	377984	PROF. SERV PSYCH/MED. EVAL.	\$350.83
		377984 Total		\$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
		377985 Total		\$444.68
FAIRFIELD COUNTY STRING TEACHERS	CONTRACTED SERV MUSIC	377986	SCHOOL DISTRICT MEMBERSHIP FEE 2014-15	\$50.00
		377986 Total		\$50.00
FEDEX	INSTR. SUPPLIES - MUSIC	377987	SHIPPING CHARGES	\$24.47
		377987 Total		\$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
		377988 Total		\$1,420.52
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - READING	377989	Lower level books Free shipping	\$228.06
		377989 Total		\$228.06

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	377990	TUITION - OUT-OF-DISTRICT	\$5,092.50
		377990 Total		\$5,092.50
THOM FREAS	CONTRACTED SERV MUSIC	377991	CONCERT RECORDING	\$1,050.00
		377991 Total		\$1,050.00
FRONTIER	TELEPHONE & CABLE	377992	SERVICES 2014/15	\$92.37
		377992 Total		\$92.37
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	377993	PROF SUPPLIES	\$171.14
	OFF. SUPPLIES - ADMIN.	377993	STAFF MEETING SUPPLIES	\$115.72
		377993 Total		\$286.86
GOLDIE AND LIBRO MUSIC CENTER LLC	REPAIRS - MUSIC	377994	INSTRUMENTS REPAIRS	\$375.00
		377994 Total		\$375.00
CATHARINE GORALSKI	STAFF TRAVEL - PUPIL SERV.	377995	VOID CHECK 377526 LOST	\$70.34
		377995 Total		\$70.34
STEPHANIE GREAVES	STAFF TRAVEL - SP. ED. PREK-8	377996	TRAVEL DEC 2014	\$54.67
		377996 Total		\$54.67
JENNIFER HAYDUCKY	STAFF TRAIN SCIENCE	377997	SEMINAR ENHANCE STEM INST.	\$235.00
	STAFF TRAIN SCIENCE	377997	SUPPLIES FOR SCI	\$34.00
		377997 Total		\$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
		377998 Total		\$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
		377999 Total		\$11,783.00
TINA JONES	CONTRACTED SERV MUSIC	378000	Rehearsal of music for Hawley Concert	\$300.00
		378000 Total		\$300.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
PAM KOHN	INSTR. SUPPLIES - READING	378001	SUPPLIES BOOKS	\$332.69
		378001 Total		\$332.69
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
		378002 Total		\$1,210.73
MAHARD'S PIANO SERVICE, LLC	INSTR. SUPPLIES - MUSIC	378003	PIANO TUNING	\$135.00
		378003 Total		\$135.00
MANKA CONSTRUCTION & REMOLDING LLC	B. & G. REPAIRS - M.S.	378004	MIDDLE SCHOOL HEALTH CLINIC	\$10,000.00
		378004 Total		\$10,000.00
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
		378005 Total		\$2,407.54
BETTY MCFADDEN	OFF. SUPPLIES - ADMIN.	378006	SUPPLIES	\$91.13
		378006 Total		\$91.13
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
		378007 Total		\$8,750.19
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	378008	RENTAL OF CONTAINERS	\$95.00
	EQUIP RENTAL - SPORTS	378008	RENTAL OF CONTAINERS	\$75.00

MOBILE MIN, INC. EQUIP RENTAL - SPORTS 37808 RENTAL OF CONTAINERS 5760 NATIONAL ASSOC. FOR MUSIC EDUCATION CONTRACTED SERV MUSIC 37809 Membership Dues Reneval for 2015 522.60 NATIONAL GEOGRAPHIC NSTR. SUPPLES - CLASSROOM 37010 One year subscription b PIONEER PRINT Edition 540.60 NSTR. SUPPLES - CLASSROOM 37010 One year subscription b PIONEER PRINT Edition 540.60 NSTR. SUPPLES - CLASSROOM 37010 One year subscription b PIONEER PRINT Edition 540.60 NEWTOWN MIDDLE SCHOOL CONTRACTED SERV SPORTS 37801 umpires and referees during bashetball bassball season. 5120.90 ON-SITE SHREDDING ONSTR. SUPPLES - CLASSROOM 37801 One Tail Contole Toket 33824 1201/14 326.55 PAR INC. NISTR. SUPPLES - CLASSROOM 378013 WW0810-SF EDDT 546.00 NISTR. SUPPLES - SPSCH. 378013 WW0847-T0 EDDT 546.00 NISTR. SUPPLES - PSYCH. 378013 WW0847-T0 EDDT 546.00 SUPPLES - PSYCH. 378014 Total 546.00 <	VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
NATIONAL ASSOC. FOR MUSIC EDUCATION CONTRACTED SERV MUSIC 37809 Membership Dues Renewel for 2015 \$125.00 NATIONAL GEOGRAPHIC INSTR. SUPPLIES - CLASSROOM 378010 Ons year subsciption to PIONEER PRINT Edition \$40.50 NEWTOWN MIDDLE SCHOOL CONTRACTED SERV SUPPLIES - CLASSROOM 378010 Shipping and Handing charges \$44.55 NEWTOWN MIDDLE SCHOOL CONTRACTED SERV SPORTS 378017 umpiles and referees during baskebail/basebail season. \$212.09 ON-SITE SHREDDING INSTR. SUPPLIES - CLASSROOM 378012 One Tail Console Ticket 33824 1201/14 \$26.59 PAR INC. INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WW601-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WW601-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378014 WM601-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WW601-SF EDDT \$68.00 INSTR. SUPPLIES - ADMIN. 378014 S61.60 \$68.00 INSTR. SUPPLIES - PSYCH. 378015 Admin/Teacher Workshops Aug 2014 - June 2015 <t< td=""><td>MOBILE MINI, INC.</td><td>EQUIP RENTAL - SPORTS</td><td>378008</td><td>RENTAL OF CONTAINERS</td><td>\$75.00</td></t<>	MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	378008	RENTAL OF CONTAINERS	\$75.00
NATIONAL GEOGRAPHICINSTR. SUPPLIES - CLASSROOM378010One year subscription to PIONEER PRINT Edition\$125.00NATIONAL GEOGRAPHICINSTR. SUPPLIES - CLASSROOM378010Sibingin and Handing charges\$4.05NEWTOWN MIDDLE SCHOOLCONTRACTED SERV SPORTS378011umpires and referees during baskeball baseball base			378008 Total		\$245.00
NATIONAL GEOGRAPHIC INSTR. SUPPLIES - CLASSROOM 78010 One year subscription to PIONEER PRINT Edition 540.50 NEWTOWN MIDDLE SCHOOL CONTRACTED SERV. SPORTS 378010 subping and Handling charges \$44.55 NEWTOWN MIDDLE SCHOOL CONTRACTED SERV. SPORTS 378011 unpres and referees during basketball/baseball season. \$120.00 ON-SITE SHREDDING INSTR. SUPPLIES - CLASSROOM 378012 One Tail Console Ticket 33824 1201/14 \$26.59 PAR INC. INSTR. SUPPLIES - CLASSROOM 378013 WM6910 SF EDDT \$48.00 INSTR. SUPPLIES - PSYCH. 378013 WM6910 SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WM6910 SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WM6910 SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WM6910 SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WM6910 SF EDDT \$68.00 INSTR. SUPPLIES - ADMIN. 378014 PETTY CASH \$68.00 STAFF TRAIN STAFF DEVELOP. 378015 TRAVEL NOV 2014 \$68.40 STAFF TRAINEL - PUPLI SERV.	NATIONAL ASSOC. FOR MUSIC EDUCATION	CONTRACTED SERV MUSIC	378009	Membership Dues Renewal for 2015	\$125.00
INSTR. SUPPLIES - CLASSROOM 378010 Shipping and Handling charges 44.65 NEWTOWN MIDDLE SCHOOL CONTRACTED SERV SPORTS 378011 umpies and referees during basketballbaseball season. \$120.90 ON-SITE SHREDDING INSTR. SUPPLIES - CLASSROOM 378012 One Tail Console Ticket 33824 1201/14 \$265.90 ON-SITE SHREDDING INSTR. SUPPLIES - SPSCH. 378013 WW6010-SF EDDT \$46.00 INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$46.00 INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$46.00 INSTR. SUPPLIES - PSYCH. 378013 WW600-SF EDDT \$46.00 PETY CASH 0FF. SUPPLIES - PSYCH. 378013 WH600-SF EDDT \$46.00 ANTHONY RIGAZIO-DIGLIO DR. STAFF TRAVEL - PUPIL SERV. 378015 Admin/Teacher Workshops Aug 2014 - June 2015 \$64.000 SANDY RODRIGUEZ STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL DCC 2014 \$68.00 SCHOOL SPECIALTY STA			378009 Total		\$125.00
378010 Total344.55NEWTOWN MIDDLE SCHOOLCONTRACTED SERV SPORTS378011umprises and referees during basketball/baseball season.\$44.50ON SITE SHREDDINGCONTRACTED SERV SPORTS378011umprises and referees during basketball/baseball season.\$44.50ON SITE SHREDDINGINSTR. SUPPLIES - CLASSROOM378012 Total378012 Total\$3801PAR INC.INSTR. SUPPLIES - PSYCH.378013WB000-SF EDDT\$48.60INSTR. SUPPLIES - PSYCH.378013WB000-SF EDDT\$48.60INSTR. SUPPLIES - PSYCH.378013WB000-SF EDDT\$48.60PETTY CASHOFF. SUPPLIES - PSYCH.378013WB000-SF EDDT\$58.60PETTY CASHOFF. SUPPLIES - ADMIN.378013SM000-St EDDT\$58.60 <td>NATIONAL GEOGRAPHIC</td> <td>INSTR. SUPPLIES - CLASSROOM</td> <td>378010</td> <td>One year subscription to PIONEER PRINT Edition</td> <td>\$40.50</td>	NATIONAL GEOGRAPHIC	INSTR. SUPPLIES - CLASSROOM	378010	One year subscription to PIONEER PRINT Edition	\$40.50
NEWTOWN MIDDLE SCHOOL CONTRACTED SERV. SPORTS 378011 unpites and referees during basketball baseball season. \$120 90 0N-SITE SHREDDING NBTR. SUPPLIES - CLASSROOM 378012 One Tail Console Ticket 33824 1201/14 \$26 59 PAR INC. NSTR. SUPPLIES - PSYCH. 378013 WM6010-SF EDDT \$4800 NSTR. SUPPLIES - PSYCH. 378013 WM6847-TB EDDT \$6800 NSTR. SUPPLIES - PSYCH. 378013 SHIPPING \$11.00 NSTR. SUPPLIES - PSYCH. 378013 SHIPPING \$16.00 NSTR. SUPPLIES - PSYCH. 378013 SHIPPING \$16.00 NSTR. SUPPLIES - PSYCH. 378014 SHIPPING \$16.00 PETTY CASH OFF. SUPPLIES - ADMIN. 378014 \$16.00 SANDY RODRIGUEZ STAFF TRAIN - STAFF DEVELOP. 378014 Admin/Teacher Workshops Aug 2014 - June 2015 \$6.45000 SANDY RODRIGUEZ STAFF TRAVEL - PUPLI SERV. 378014 TRAVEL NOV 2014 \$68400 SCHOULSPECIALTY STAFF TRAVEL - PUPLI SERV. 378016 TRAVEL NOV 2014 \$68400 SCHOULSPECIALTY STAFF TRAVEL - PUPLI SERV. <td></td> <td>INSTR. SUPPLIES - CLASSROOM</td> <td>378010</td> <td>Shipping and Handling charges</td> <td>\$4.05</td>		INSTR. SUPPLIES - CLASSROOM	378010	Shipping and Handling charges	\$4.05
NSITE SHREDDINGINSTR. SUPPLIES - CLASSROOM378012One Tail Console Ticket 33824 12/01/14\$28.93PAR INC.378012 Total378012 Total378012\$66.50PAR INC.INSTR. SUPPLIES - PSYCH.37001WW6010-SF EDDT\$68.00INSTR. SUPPLIES - PSYCH.370013SHIPPING\$11.00INSTR. SUPPLIES - PSYCH.370013SHIPPING\$11.00INSTR. SUPPLIES - PSYCH.370013W608A SRS-2 PROFILE SHEET\$66.00INSTR. SUPPLIES - PSYCH.370014PETTY CASH\$20.20PETTY CASHOF. SUPPLIES - ADMIN.370014PETTY CASH\$64.00ANTHONY RIGAZIO-DIGILIO DR.STAFF TRAIN- STAFF DEVELOP.370015Admin/Teacher Workshops Aug 2014 - June 2015\$64.600SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.370016TRAVEL INOV 2014\$66.10SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.370016TRAVEL CES TRAINING\$66.400SCHOLASTIC INC.TEXTBOOKS - READING370017Set up for orders throughout the year\$12.01SCHOLASTIC INC.TEXTBOOKS - READING370017Set up for orders throughout the year\$12.01SCHOLO SPECIALTYOFF. SUPPLIES - ADMIN.370018Grienens, staplers, guest books, sciasors\$20.01SCHOLO SPECIALTYOFF. SERV B. & G.370017Set up for orders throughout the year\$12.01SCHOLO SPECIALTYOFF. SERV B. & G.370018Grienens, staplers, guest books, sciasors\$20.01STADUM SYSTEM, INC.REPAIRS - SPORTS37002BASKETBALL			378010 Total		\$44.55
ON-SITE SHREDDING INSTR. SUPPLIES - CLASSROOM 378012 One Tail Console Ticket 33824 12/01/14 \$2659 PAR INC. INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$48.00 INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WW6047-TB EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WW6048-TB EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 WH6048 SRS-2 PROFILE SHEET \$50.00 PETTY CASH OFF. SUPPLIES - ADMIN. 378013 Total \$144.69 ANTHONY RIGAZIO-DIGILIO DR. STAFF TRAIN - STAFF DEVELOP. 378015 Admin/Teacher Workshops Aug 2014 -June 2015 \$64.6000 SANDY RODRIGUEZ STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL NOV 2014 \$64.60 SCHOLASTIC INC. STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL DEC 2014 \$66.40 SCHOL SPECIALTY OFF. SUPPLIES - ADMIN. 378016 TRAVEL DEC 2014 \$66.40 SCHOL SPECIALTY OFF. SUPPLIES -READING 378016 TRAVEL DEC 2014 \$66.40 SCHOL SPECIALTY	NEWTOWN MIDDLE SCHOOL	CONTRACTED SERV SPORTS	378011	umpires and referees during basketball/baseball season.	\$120.90
PAR INC. INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$48.00 INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT \$68.00 INSTR. SUPPLIES - PSYCH. 378013 SHIPPING \$11.60 INSTR. SUPPLIES - PSYCH. 378013 SHIPPING \$11.60 INSTR. SUPPLIES - PSYCH. 378013 SHIPPING \$165.00 PETTY CASH OFF. SUPPLIES - ADMIN. 378013 VB608A SR-2 PROFILE SHEET \$144.69 PATHONY RIGAZIO-DIGILIO DR. STAFF TRAIN - STAFF DEVELOP. 378014 Catter State			378011 Total		\$120.90
PAR INC. INSTR. SUPPLIES - PSYCH. 378013 WW6010-SF EDDT 58800 INSTR. SUPPLIES - PSYCH. 378013 WW604-7B EDDT 58600 INSTR. SUPPLIES - PSYCH. 378013 SHIPPING 511.60 INSTR. SUPPLIES - PSYCH. 378013 SHIPPING 511.60 INSTR. SUPPLIES - PSYCH. 378013 W608A SRS-2 PROFILE SHEET \$165.00 PETTY CASH OFF. SUPPLIES - ADMIN. 378014 PETTY CASH \$144.69 PETTY CASH OFF. SUPPLIES - ADMIN. 378014 PETTY CASH \$144.69 ANTHONY RIGAZIO-DIGILIO DR. STAFF TRAIN - STAFF DEVELOP. 378015 Admin/Teacher Workshops Aug 2014 - June 2015 \$6450.00 SANDY RODRIGUEZ STAFF TRAIVE - PUPIL SERV. 378016 TRAVEL NOV 2014 \$661.40 SANDY RODRIGUEZ STAFF TRAIVE - PUPIL SERV. 378016 TRAVEL DEC 2014 \$66.40 SCHOL SPECIALTY TEXTBOOKS - READING 378017 TRAVEL DEC 2014 \$66.40 SCHOL SPECIALTY TEXTBOOKS - READING 378017 Set up for orders throughout the year \$121.61 SCHOOL SPECIALTY	ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	378012	One Tall Console Ticket 33824 12/01/14	\$26.59
NSTR. SUPPLIES - PSYCH. 378013 WK8847-TB EDDT 5600 INSTR. SUPPLIES - PSYCH. 378013 SHIPPING 511.00 INSTR. SUPPLIES - PSYCH. 378013 W608A SRS-2 PROFILE SHEET 5165.00 PETTY CASH OFF. SUPPLIES - ADMIN. 378014 PETTY CASH 5144.60 ANTHONY RIGAZIO-DIGILIO DR. STAFF TRAVEL - PUPIL SERV. 378016 Main/Teacher Workshops Aug 2014 - June 2015 564.600 SANDY RODRIGUEZ STAFF TRAVEL - PUPIL SERV. 378016 Main/Teacher Workshops Aug 2014 - June 2015 564.600 SANDY RODRIGUEZ STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL NOV 2014 566.40 SANDY RODRIGUEZ STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL NOV 2014 568.49 SANDY RODRIGUEZ STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL CES TRAINING 568.49 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Tavel CES TRAINING 518.60 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Setup for orders throughout the year 518.61 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Setup for orders			378012 Total		\$26.59
INSTR. SUPPLIES - PSYCH.378013SHIPPING\$11.00INSTR. SUPPLIES - PSYCH.378013W608A SR-S-2 PROFILE SHEET\$16.00PETTY CASHOFF. SUPPLIES - ADMIN.378014PETTY CASH\$14.40OFF. SUPPLIES - ADMIN.378014PETTY CASH\$14.60ANTHONY RIGAZIO-DIGILIO DR.STAFF TRAIN STAFF DEVELOP.378015Admin/Teacher Workshops Aug 2014 - June 2015\$6.600SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.378016TRAVEL NOV 2014\$6.614SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.378016TRAVEL DOC 2014\$6.614SATAFF TRAVEL - PUPIL SERV.378016TRAVEL DEC 2014\$6.614SATAFF TRAVEL - PUPIL SERV.378016TRAVEL DEC 2014\$6.614SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year\$165.00SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year\$260.11SCHOL SPECIALTYOFF. SUPPLIES - ADMIN.378018Office items, stapiers, guest books, scissors\$260.11SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378017Guerrers, stapiers, guest books, scissors\$260.01SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378019QUARTERLY MONITORING JULY-SEPT 2014\$1,557.00STADIUM SYSTEM, INC.REPAIRS - SPORTS376020BASKETBALL UNIFORMS RECONDITIONING\$253.41	PAR INC.	INSTR. SUPPLIES - PSYCH.	378013	WW6010-SF EDDT	\$48.00
INSTR. SUPPLIES - PSYCH.378013W608A SRS-2 PROFILE SHEET9 for second sec		INSTR. SUPPLIES - PSYCH.	378013	WW6847-TB EDDT	\$68.00
PETTY CASHOFF. SUPPLIES - ADMIN.378013 TotalPETTY CASH5292.60ANTHONY RIGAZIO-DIGILIO DR.STAFF TRAIN. STAFF DEVELOP.378014 Total378014378014ANTHONY RIGAZIO-DIGILIO DR.STAFF TRAVEL - PUPLI SERV.378015Admin/Teacher Workshops Aug 2014 June 201566.450.00SANDY RODRIGUEZSTAFF TRAVEL - PUPLI SERV.378016TRAVEL NOV 2014566.14STAFF TRAVEL - PUPLI SERV.378016TRAVEL DEC 2014568.49STAFF TRAVEL - PUPLI SERV.378016TRAVEL CES TRAINING560.00SCHOLASTIC INC.TEXTBOOKS - READING378017Travel CES TRAINING500.00SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year5121.61SCHOL SPECIALTYOFF. SUPPLIES - ADMIN.378018Office items, staplers, guest books, scissors5206.01SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378019QUARTERLY MONITORING JULY-SEPT 2014\$1,557.01STADUM SYSTEM, INC.REPAIRS - SPORTS37802BASKETBALL UNIFORMS RECONDITIONING\$253.41		INSTR. SUPPLIES - PSYCH.	378013	SHIPPING	\$11.60
PETTY CASH OFF. SUPPLIES - ADMIN. 378014 PETTY CASH \$144.69 ANTHONY RIGAZIO-DIGILIO DR. STAFF TRAIN STAFF DEVELOP. 378015 Admin/Teacher Workshops Aug 2014 - June 2015 \$64,60.00 SANDY RODRIGUEZ STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL NOV 2014 \$66.14 STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL DEC 2014 \$66.14 STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL DEC 2014 \$68.49 STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL DEC 2014 \$68.49 STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL CES TRAINING \$50.40 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Set up for orders throughout the year \$121.61 SCHOOL SPECIALTY OFF. SUPPLIES - ADMIN. 378018 Office items, staplers, guest books, scissors \$260.41 SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1.57.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 37802 BASKETBALL UNIFORMS RECONDITIONING \$253.49		INSTR. SUPPLIES - PSYCH.	378013	W608A SRS-2 PROFILE SHEET	\$165.00
378014 Total378014 Total144.69ANTHONY RIGAZIO-DIGILIO DR.STAFF TRAIN STAFF DEVELOP.378015Admin/Teacher Workshops Aug 2014 June 2015\$6,450.00SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.378016TRAVEL NOV 2014\$66.14SATAFF TRAVEL - PUPIL SERV.378016TRAVEL DEC 2014\$68.49STAFF TRAVEL - PUPIL SERV.378016TRAVEL CES TRAINING\$68.49SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year\$185.03SCHOL SPECIALTYOFF. SUPPLIES - ADMIN.378018Office items, staplers, guest books, scissors\$260.41SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378019QUARTERLY MONITORING JULY-SEPT 2014\$1,557.00STADIUM SYSTEM, INC.REPAIRS - SPORTS37802BASKETBALL UNIFORMS RECONDITIONING\$253.40			378013 Total		\$292.60
ANTHONY RIGAZIO-DIGILIO DR.STAFF TRAIN STAFF DEVELOP.378015Admin/Teacher Workshops Aug 2014 - June 2015\$6,450.00SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.378016TRAVEL NOV 2014\$66.14STAFF TRAVEL - PUPIL SERV.378016TRAVEL DEC 2014\$68.49STAFF TRAVEL - PUPIL SERV.378016TRAVEL CES TRAINING\$50.40STAFF TRAVEL - PUPIL SERV.378016TRAVEL CES TRAINING\$185.03SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year\$121.61SCHOOL SPECIALTYOFF. SUPPLIES - ADMIN.378018Office items, staplers, guest books, scissors\$260.41SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378019QUARTERLY MONITORING JULY-SEPT 2014\$1,557.00STADIUM SYSTEM, INC.REPAIRS - SPORTS378020BASKETBALL UNIFORMS RECONDITIONING\$253.40	PETTY CASH	OFF. SUPPLIES - ADMIN.	378014	PETTY CASH	\$144.69
SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.378016TRAVEL NOV 2014\$66.14SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV.378016TRAVEL DEC 2014\$68.49STAFF TRAVEL - PUPIL SERV.378016TRAVEL CES TRAINING\$50.40SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year\$121.61SCHOOL SPECIALTYOFF. SUPPLIES - ADMIN.378018Office items, staplers, guest books, scissors\$260.41SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378019QUARTERLY MONITORING JULY-SEPT 2014\$1,557.00STADIUM SYSTEM, INC.REPAIRS - SPORTS378020BASKETBALL UNIFORMS RECONDITIONING\$253.40			378014 Total		\$144.69
SANDY RODRIGUEZSTAFF TRAVEL - PUPIL SERV. STAFF TRAVEL - PUPIL SERV. STAFF TRAVEL - PUPIL SERV.378016TRAVEL NOV 2014\$66.14STAFF TRAVEL - PUPIL SERV.378016TRAVEL DEC 2014\$68.49STAFF TRAVEL - PUPIL SERV.378016TRAVEL CES TRAINING\$50.40SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year\$121.61SCHOOL SPECIALTYOFF. SUPPLIES - ADMIN.378018Office items, staplers, guest books, scissors\$260.41SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378019QUARTERLY MONITORING JULY-SEPT 2014\$1,557.00STADIUM SYSTEM, INC.REPAIRS - SPORTS378020BASKETBALL UNIFORMS RECONDITIONING\$23.40	ANTHONY RIGAZIO-DIGILIO DR.	STAFF TRAIN STAFF DEVELOP.	378015	Admin/Teacher Workshops Aug 2014 -June 2015	\$6,450.00
STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL DEC 2014 \$68.49 STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL CES TRAINING \$50.40 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Set up for orders throughout the year \$121.61 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Set up for orders throughout the year \$121.61 SCHOOL SPECIALTY OFF. SUPPLIES - ADMIN. 378018 Office items, staplers, guest books, scissors \$260.41 SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40			378015 Total		\$6,450.00
STAFF TRAVEL - PUPIL SERV. 378016 TRAVEL CES TRAINING \$50.40 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Set up for orders throughout the year \$121.61 SCHOOL SPECIALTY OFF. SUPPLIES - ADMIN. 378018 Office items, staplers, guest books, scissors \$260.41 SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40	SANDY RODRIGUEZ	STAFF TRAVEL - PUPIL SERV.	378016	TRAVEL NOV 2014	\$66.14
SCHOLASTIC INC. TEXTBOOKS - READING 378016 Total \$185.03 SCHOLASTIC INC. TEXTBOOKS - READING 378017 Set up for orders throughout the year \$121.61 SCHOOL SPECIALTY OFF. SUPPLIES - ADMIN. 378018 Office items, staplers, guest books, scissors \$260.41 SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40		STAFF TRAVEL - PUPIL SERV.	378016	TRAVEL DEC 2014	\$68.49
SCHOLASTIC INC.TEXTBOOKS - READING378017Set up for orders throughout the year\$121.61378017 Total378017 Total\$121.61SCHOOL SPECIALTYOFF. SUPPLIES - ADMIN.378018Office items, staplers, guest books, scissors\$260.41SPATH BJORKLUND ASSOCIATES INC.PROF. SERV B. & G.378019QUARTERLY MONITORING JULY-SEPT 2014\$1,557.00STADIUM SYSTEM, INC.REPAIRS - SPORTS378020BASKETBALL UNIFORMS RECONDITIONING\$253.40		STAFF TRAVEL - PUPIL SERV.	378016	TRAVEL CES TRAINING	\$50.40
SCHOOL SPECIALTY OFF. SUPPLIES - ADMIN. 378017 Total \$121.61 SCHOOL SPECIALTY OFF. SUPPLIES - ADMIN. 378018 Office items, staplers, guest books, scissors \$260.41 SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40			378016 Total		\$185.03
SCHOOL SPECIALTY OFF. SUPPLIES - ADMIN. 378018 Office items, staplers, guest books, scissors \$260.41 SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40	SCHOLASTIC INC.	TEXTBOOKS - READING	378017	Set up for orders throughout the year	\$121.61
SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378018 Total \$260.41 SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40			378017 Total		\$121.61
SPATH BJORKLUND ASSOCIATES INC. PROF. SERV B. & G. 378019 QUARTERLY MONITORING JULY-SEPT 2014 \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40	SCHOOL SPECIALTY	OFF. SUPPLIES - ADMIN.	378018	Office items, staplers, guest books, scissors	\$260.41
378019 Total \$1,557.00 STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40			378018 Total		\$260.41
STADIUM SYSTEM, INC. REPAIRS - SPORTS 378020 BASKETBALL UNIFORMS RECONDITIONING \$253.40	SPATH BJORKLUND ASSOCIATES INC.	PROF. SERV B. & G.	378019	QUARTERLY MONITORING JULY-SEPT 2014	\$1,557.00
			378019 Total		\$1,557.00
INSTR. SUPPLIES - SPORTS 378020 PLAYOFF BALLS \$308.00	STADIUM SYSTEM, INC.	REPAIRS - SPORTS	378020	BASKETBALL UNIFORMS RECONDITIONING	\$253.40
		INSTR. SUPPLIES - SPORTS	378020	PLAYOFF BALLS	\$308.00

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
STADIUM SYSTEM, INC.	INSTR. SUPPLIES - SPORTS	378020	FOOTBALL UNIFORMS	\$429.09
		378020 Total		\$990.49
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 $\ensuremath{Peel}\xspace$	\$6.99
	INSTR. SUPPLIES - SCIENCE	378021	Avery® 8167 White Inkjet Return Address Labels	\$6.99
		378021 Total		\$334.07
SURVEYMONKEY.COM, LLC	TECH. SOFTWARE - INFO. TECH.	378022	Renewal of annual subscription to Survey Monkey	\$250.00
		378022 Total		\$250.00
MAUREEN TRIVERS	SUPPLIES - LIBRARY	378023	53 Assorted titles purchased through Scholastic book fair	\$353.43
		378023 Total		\$353.43
SUZANNE TYLER	STAFF TRAVEL - SOC. WORKERS	378024	TRAVEL DEC 2014	\$43.90
		378024 Total		\$43.90
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
		378025 Total		\$296.32
VERIZON WIRELESS	TELEPHONE & CABLE	378026	TELEPHONE SERVICE 2014/15	\$1,536.68
		378026 Total		\$1,536.68
WESTERN CT HEALTH NETWORK AFFILIATES INC.	MEDICAL INS. PREMIUMS	378027	POST OFFER	\$582.50
		378027 Total		\$582.50
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	378028	TUITION - OUT-OF-DISTRICT	\$6,593.40
		378028 Total		\$6,593.40
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	378029	TUITION - OUT-OF-DISTRICT	\$6,380.00
		378029 Total		\$6,380.00

Grand Total \$464,976.30