

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/08/2015**

<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
JONATHAN POPE	CONTRACTED SERV. - GUIDANCE	379145	VOID CHECK	(\$2,000.00)
		<b>379145 Total</b>		<b>(\$2,000.00)</b>
ACCURATE OFFICE MACHINES, INC.	REPAIRS - ELEM.	379178	repair of fax machine	\$136.49
		<b>379178 Total</b>		<b>\$136.49</b>
ADVANCED SECURITY TECHNOLOGIES INC.	SECURITY MAINT.	379179	Remove and replace one inoperable Pelco camera	\$395.00
		<b>379179 Total</b>		<b>\$395.00</b>
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	379180	NURSING SERVICES STARR STUDENT	\$1,045.00
	PROF. SERV. - HEALTH ELEM/RIS	379180	NURSING SERVICES STARR STUDENT	\$1,650.00
	PROF. SERV. - HEALTH ELEM/RIS	379180	NURSING SERVICES STARR STUDENT	\$412.50
	PROF. SERV. - HEALTH ELEM/RIS	379180	NURSING SERVICES STARR STUDENT	\$825.00
	PROF. SERV. - HEALTH ELEM/RIS	379180	NURSING SERVICES STARR STUDENT	\$2,062.50
	PROF. SERV. - HEALTH ELEM/RIS	379180	NURSING SERVICES STARR STUDENT	\$715.00
		<b>379180 Total</b>		<b>\$6,710.00</b>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	379181	T.A.P. APRIL 2015	\$3,920.00
	TRANS. - LOCAL REG. ED	379181	LATE BUS M/S APRIL 2015	\$910.00
	TRANS. - LOCAL REG. ED	379181	LATE BUS H/S APRIL 2015	\$455.00
	TRANS. - PRIVATE	379181	ST. ROSE APRIL 2015	\$672.00
	TRANS. - MAGNET SCH.	379181	EXTRA BUS APRIL 2015	\$168.00
	TRANS. - VO/TECH.	379181	VANS HENRY ABBOTT TECH APRIL 2015	\$440.00
	TRANS. - LOCAL SPECIAL ED	379181	TRANSP SPEC ED 04/27/15 CHORUS	\$85.00
	TRANS. - LOCAL SPECIAL ED	379181	SPEC ED MONITORS APRIL 2015	\$7,491.96
	TRANS. - LOCAL SPECIAL ED	379181	WORKER PROGRAM APRIL 2015	\$4,200.00
	TRANS. - OUT-OF-DISTRICT	379181	JOB SHADOW TRANSP APRIL 2015	\$410.00
	TRANS. - OUT-OF-DISTRICT	379181	JOB SHADOW TRANSP MARCH 2015	\$180.00
	TRANS. - OUT-OF-DISTRICT	379181	RIS TRANSITION CLASS APRIL 2015	\$360.00
	TRANS. - OUT-OF-DISTRICT	379181	LIVING CLASS H/S APRIL 2015	\$170.00
	TRANS. - OUT-OF-DISTRICT	379181	PREK APRIL 2015	\$1,750.00
	STUDENT TRAVEL - SPORTS	379181	SPORTS TRANSPORTATION	\$85.00
	STUDENT TRAVEL - SPORTS	379181	SPORTS TRANSPORTATION	\$5,457.00
	STUDENT TRAVEL - SPORTS	379181	SPORTS TRANSPORTATION	\$720.00
	STUDENT TRAVEL - SPORTS	379181	SPORTS TRANSPORTATION	\$3,765.00
	STUDENT TRAVEL - SPORTS	379181	For student travel sports	\$375.00

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ALL-STAR TRANSPORTATION LLC	STUDENT TRAVEL - CLASSROOM	379181	TRANSPORTATION	\$210.00
	STUDENT TRAVEL - CLASSROOM	379181	TRANSPORTATION	\$590.00
	STUDENT TRAVEL - CLASSROOM	379181	TRANSPORTATION	\$871.00
	STUDENT TRAVEL - MUSIC	379181	TRANSPORTATION	\$350.00
	STUDENT TRAVEL - MUSIC	379181	TRANSPORTATION	\$360.00
	STUDENT TRAVEL - MUSIC	379181	TRANSPORTATION	\$360.00
	STUDENT TRAVEL - MUSIC	379181	TRANSPORTATION	\$990.00
		<b>379181 Total</b>		
LAURA ALTIERI	OFF. SUPPLIES - ADMIN.	379182	PROF. DEV. PARA ED.	\$53.41
		<b>379182 Total</b>		\$53.41
ALTUS POWER FUNDS, LLC SERIES II	ELECTRICITY - M.S.	379183	APRIL SOLAR POWER 21,921 KWH	\$1,788.75
		<b>379183 Total</b>		\$1,788.75
AMAZON	INSTR. SUPPLIES - ART	379184	J-B WELD 8267 -S STEELSTIK STEEL PUTTY STICK	\$26.45
	INSTR. SUPPLIES - ART	379184	FOLDING TECH. FOR DESIGNERS: FROM SHEET TO FORM	\$23.35
	REPAIRS - TECH ED.	379184	Flylinktech® White iPhone 5S Touch Screen Digitizer + LCD Rep.	\$38.90
	REPAIRS - TECH ED.	379184	iSlack Premium Opening Tool for iP	\$20.15
	REPAIRS - TECH ED.	379184	2 of Belkin 6-Outlet Commercial Surge Protector with Rotating Plug	\$27.68
	INSTR. SUPPLIES - SOC. STUDIES	379184	SCOTCH PERMANENT OUTDOOR MOUNTING TAPE 1 INCH	\$15.32
	INSTR. SUPPLIES - BUSINESS ED	379184	XYZ PLA FILAMENT	\$28.00
	INSTR. SUPPLIES - BUSINESS ED	379184	XYZ ABS FILAMENT	\$28.00
	REPAIRS - TECH ED.	379184	Transcend 32 GB High Speed Class 10 UHS Flash Memory Card	\$82.45
	INSTR. SUPPLIES - TECH ED.	379184	APP INVENTOR 2	\$513.18
	INSTR. SUPPLIES - TECH ED.	379184	Crucial 4GB Kit (2GBx2) DDR2 800MHz (PC2-6400)	\$47.53
	INSTR. SUPPLIES - TECH ED.	379184	Crucial 4GB Kit (2GBx2) DDR2 800MHz (PC2-6400)	\$47.53
	INSTR. SUPPLIES - TECH ED.	379184	Crucial 4GB Kit (2GBx2) DDR2 800MHz (PC2-6400)	\$47.53
	INSTR. SUPPLIES - TECH ED.	379184	Photography Cube Light Tents	\$79.96
	INSTR. SUPPLIES - TECH ED.	379184	16GB Class 10 SD Card	\$17.68
	INSTR. SUPPLIES - TECH ED.	379184	Micro lab B51 Portable Amplified USB-Powered Clip-On Speaker	\$56.72
	INSTR. SUPPLIES - TECH ED.	379184	10ft (TEN FEET !) EXTRA LONG Extended Length Black Micro	\$35.94
	INSTR. SUPPLIES - TECH ED.	379184	Arrow 215 Genuine JT21/T27 5/16-Inch Staples, 1,000-Pack	\$3.18
	INSTR. SUPPLIES - TECH ED.	379184	10pcs 4GB Swivel Design USB 2.0 Flash Drive Memory Stick	\$25.19
	INSTR. SUPPLIES - TECH ED.	379184	Triple Umbrella Lighting Kit	\$81.58

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AMAZON	INSTR. SUPPLIES - SCIENCE	379184	SAMSUNG MLT-D115L BLACK TONER (ONLY MLT-D115L)	\$34.50
	INSTR. SUPPLIES - MUSIC	379184	THEATER LIBRARY- SEE CART	\$57.14
	INSTR. SUPPLIES - MUSIC	379184	THEATER LIBRARY- SEE CART	\$60.65
	INSTR. SUPPLIES - MUSIC	379184	THEATER LIBRARY- SEE CART	\$36.77
	INSTR. SUPPLIES - MUSIC	379184	THEATER LIBRARY- SEE CART	\$65.39
	INSTR. SUPPLIES - MUSIC	379184	THEATER LIBRARY- SEE CART	\$100.22
	INSTR. SUPPLIES - MUSIC	379184	THEATER LIBRARY- SEE CART	\$271.45
		<b>379184 Total</b>		<b>\$1,872.44</b>
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	379185	ANTHEM MAY 2015	\$1,197.40
		<b>379185 Total</b>		<b>\$1,197.40</b>
ANTHEM LIFE	P/R - VOLUNTARY LTD INS.	379186	LIFE INS MAY 2015	\$6,981.83
		<b>379186 Total</b>		<b>\$6,981.83</b>
APPERSON INC.	INSTR. SUPPLIES - BUSINESS ED	379187	DATALINK 1200 BUNDLE-	\$745.00
		<b>379187 Total</b>		<b>\$745.00</b>
ASCOM HASLER/GE CAP PROG	CONTRACTED SERV. - ADMIN.	379188	BUYOUT INVOICE	\$564.29
		<b>379188 Total</b>		<b>\$564.29</b>
AT&T MOBILITY	TELEPHONE & CABLE	379189	SERVICES 2014/15	\$118.32
		<b>379189 Total</b>		<b>\$118.32</b>
ATRION NETWORKING CORPORATION	CONTRACTED SERV. - INFO. TECH.	379190	for installation of HP Procurve - HOM, NHS, NMS, RIS	\$1,560.00
		<b>379190 Total</b>		<b>\$1,560.00</b>
BAGEL DELIGHT	OFF./MEETING SUPPLIES - B.O.E.	379191	BREAKFAST BOE 04/02/2015	\$64.95
	OFF./MEETING SUPPLIES - B.O.E.	379191	BAGELS BOE 04/24/2015	\$49.95
		<b>379191 Total</b>		<b>\$114.90</b>
LAURA BATTISTI	STAFF TRAIN. - CLASSROOM	379192	AAIT MEMBERSHIP	\$57.00
	STAFF TRAVEL - CLASSROOM	379192	TRAVEL	\$29.44
		<b>379192 Total</b>		<b>\$86.44</b>
BEACON GRAPHICS LLC	INSTR. SUPPLIES - TECH ED.	379193	TRANSFER TAPE- THERMOFLEX- SEE CART	\$437.33
	INSTR. SUPPLIES - TECH ED.	379193	TRANSFER TAPE- THERMOFLEX- SEE CART	\$40.05
	INSTR. SUPPLIES - TECH ED.	379193	TRANSFER TAPE- THERMOFLEX- SEE CART	\$112.50
		<b>379193 Total</b>		<b>\$589.88</b>

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BERCHEM, MOSES & DEVLIN, P.C.	PROF. SERV. - SP. ED. LEGAL	379194	SPEC ED MARCH 2015	\$15,841.00
	PROF. SERV. - SUPER.	379194	GEN SERV MARCH 2015	\$5,277.50
		<b>379194 Total</b>		<b>\$21,118.50</b>
BERKSHIRE MOTORS	REPAIRS - CAFETERIA	379195	REPAIRS DOOR ALIGNMENT CAFE	\$961.27
		<b>379195 Total</b>		<b>\$961.27</b>
RONALD J. BIENKOWSKI	STAFF TRAVEL - BUS. SERV.	379196	MAY 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		<b>379196 Total</b>		<b>\$300.00</b>
BILL FLOOD'S GOLF PRO SHOP	INSTR. SUPPLIES - SPORTS	379197	GOLF BALLS-	\$960.00
		<b>379197 Total</b>		<b>\$960.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	379198	ACADEMY BRIGHT- BLACK ERASERS- CRESCENT HOT PRESS	\$769.80
		<b>379198 Total</b>		<b>\$769.80</b>
BLUE SHIELD SECURITY CONSULTING	SECURITY MAINT.	379199	CONSULTING SERVICES	\$250.00
		<b>379199 Total</b>		<b>\$250.00</b>
THOMAS BRANT	STAFF TRAVEL - SPORTS	379200	TOOL BOOTH	\$19.50
		<b>379200 Total</b>		<b>\$19.50</b>
CHRIS BRAY	STAFF TRAIN. - CLASSROOM	379201	COACH NEW ENGLAND'S WRESTLING	\$410.62
		<b>379201 Total</b>		<b>\$410.62</b>
KATHLEEN M. BREMER	INSTR. SUPPLIES - WORLD LANG.	379202	STIPEND FOR CHINESE GUEST TEACHER MAY 2015	\$150.00
		<b>379202 Total</b>		<b>\$150.00</b>
BROWN UNIVERSITY THE CHOICES PROGRAM	STAFF TRAIN. - SOC. STUDIES	379203	Deluxe Teacher Sets as follows:, A More Perfect Union	\$110.00
	STAFF TRAIN. - SOC. STUDIES	379203	A Forgotten History: The Slave Trade	\$110.00
	STAFF TRAIN. - SOC. STUDIES	379203	Challenge to the New Republic: The War of 1812	\$110.00
	STAFF TRAIN. - SOC. STUDIES	379203	Westward Expansion: A New History	\$110.00
	STAFF TRAIN. - SOC. STUDIES	379203	Freedom Now: The Civil Rights Movement in Mississippi	\$55.00
	STAFF TRAIN. - SOC. STUDIES	379203	Shipping charge	\$49.40
		<b>379203 Total</b>		<b>\$544.40</b>
CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	379204	Lady Beetle # 144220	\$30.20
	INSTR. SUPPLIES - CLASSROOM	379204	Algemix # CG-ST-15-1201	\$21.80
	INSTR. SUPPLIES - CLASSROOM	379204	elodea # CG-STE-16-2100	\$43.47
	INSTR. SUPPLIES - CLASSROOM	379204	duckweed # CG-ST-16-1820	\$18.51
	INSTR. SUPPLIES - CLASSROOM	379204	FREIGHT	\$24.69
	INSTR. SUPPLIES - CLASSROOM	379204	isopod CG-STEL-624	\$113.75

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CAROLINA BIOLOGICAL SUPPLY COMPANY	INSTR. SUPPLIES - CLASSROOM	379204	mosquito fish CG-STL-1380	\$147.00
	INSTR. SUPPLIES - CLASSROOM	379204	snail, pond #CG-STL-489	\$115.20
	INSTR. SUPPLIES - CLASSROOM	379204	cricket, pack of 30 # CG-ST-715	\$81.95
	INSTR. SUPPLIES - CLASSROOM	379204	SHIP LIVE ANIMALS UNTIL NOTIFIED	\$60.61
	INSTR. SUPPLIES - CLASSROOM	379204	Math/Science supplies: SEE ATTACHED:	\$55.81
		<b>379204 Total</b>		\$712.99
CBS LLC	EQUIPMENT - INFO. TECH.	379205	Epson 965H 3500 Lumens	\$23,004.00
	EQUIPMENT - INFO. TECH.	379205	HDMI to Cat 6 Converter	\$1,341.00
	EQUIPMENT - INFO. TECH.	379205	HDMI Wall Plate	\$810.00
	EQUIPMENT - INFO. TECH.	379205	Ceiling Tray	\$2,484.00
	EQUIPMENT - INFO. TECH.	379205	Universal Mount	\$4,284.00
	EQUIPMENT - INFO. TECH.	379205	40 to 45 Ft HDMI Wire	\$1,080.00
	EQUIPMENT - INFO. TECH.	379205	HDMI Wire from Wall Plate to Computer	\$432.00
	EQUIPMENT - INFO. TECH.	379205	Removal of old Equipment including the plywood, install metal ceiling	\$9,900.00
		<b>379205 Total</b>		\$43,335.00
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	379206	SERVICES 2014/15	\$2,444.79
			<b>379206 Total</b>	\$2,444.79
CHARTWELLS (BOE)	OFF./MEETING SUPPLIES - B.O.E.	379207	CONF 04/29/2015 C/O	\$79.10
	OFF. SUPPLIES - ADMIN.	379207	For professional development refreshments	\$225.00
	OFF. SUPPLIES - ADMIN.	379207	For professional development refreshments	\$28.00
	OFF. SUPPLIES - ADMIN.	379207	For professional development refreshments	\$84.00
	OFF. SUPPLIES - ADMIN.	379207	For professional development refreshments	\$169.00
	OFF. SUPPLIES - ADMIN.	379207	For professional development refreshments	\$168.35
	OFF. SUPPLIES - ADMIN.	379207	For professional development refreshments	\$61.40
	OFF. SUPPLIES - ADMIN.	379207	For professional development refreshments	\$37.00
	CONTRACTED SERV. - SCIENCE	379207	INV. 10263-ENGINEERING DAY REFRESHMENTS	\$38.50
		<b>379207 Total</b>		\$890.35
CIRMA	PROPERTY INSURANCE	379208	LAP ENDORSEMENT 2014-15	\$780.00
			<b>379208 Total</b>	\$780.00
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	379209	TUITION - OUT-OF-DISTRICT	\$1,695.48
	TUITION - OUT-OF-DISTRICT	379209	TUITION - OUT-OF-DISTRICT	\$300.00
			<b>379209 Total</b>	\$1,995.48

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<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
LAUREN CONNOR	STAFF TRAIN. - PUPIL SERV.	379210	CONFERENCE	\$130.00
		<b>379210 Total</b>		\$130.00
KRISTINE COTTON	TUTORS - HOMEBOUND	379211	TUTORS - HOMEBOUND	\$504.00
		<b>379211 Total</b>		\$504.00
SARAH COX, RN	STAFF TRAIN. - ELEM.	379212	RN LICENSE & NASN	\$241.00
		<b>379212 Total</b>		\$241.00
CREATIVE MUSIC & ARTS LLC	REPAIRS - MUSIC	379213	INSTRUMENTS REPAIRS	\$20.00
	REPAIRS - MUSIC	379213	INSTRUMENTS REPAIRS	\$60.00
		<b>379213 Total</b>		\$80.00
CSCA	STAFF TRAIN. - CLASSROOM	379214	registration to attend CSCA conference on May 21, 2015	\$80.00
		<b>379214 Total</b>		\$80.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	379215	PowerEdge R220 Quote 702995099	\$2,067.12
		<b>379215 Total</b>		\$2,067.12
DEMCO INC.	SUPPLIES - LIBRARY	379216	Library supplies, see attached. Free shipping.	\$74.09
	SUPPLIES - LIBRARY	379216	Quote Ref. # W5099039, Bid ID#: C20081, Library	\$621.99
		<b>379216 Total</b>		\$696.08
AMY DUMOCH, M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	379217	CONTRACTED SERV. - SP/HEAR.	\$990.00
		<b>379217 Total</b>		\$990.00
EARTH'S BIRTHDAY PROJECT INC.	INSTR. SUPPLIES - CLASSROOM	379218	Caterpillars/Moths SEE ATTACHED breakdown	\$387.50
	INSTR. SUPPLIES - CLASSROOM	379218	Shipping/handling-DO NOT SHIP UNTIL WEEK OF APRIL 20, 2015	\$38.75
		<b>379218 Total</b>		\$426.25
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	379219	OIL 5037H 420.0 GAL	\$1,000.19
	FUEL OIL - GEN.	379219	OIL 5037H 267.8 GAL	\$573.47
	FUEL OIL - H.	379219	OIL 5037H 3707.6 GAL	\$11,474.65
	FUEL OIL - M.G.	379219	OIL 5037H 2246.3 GAL	\$4,810.23
	FUEL OIL - M.G.	379219	OIL 5037H 3499.0 GAL REBILL	\$8,485.78
	FUEL OIL - HOM.	379219	OIL 5037H 3700.0 GAL REBILL	\$8,973.24
	FUEL OIL - M.S.	379219	OIL 5037H 3215.8 GAL	\$20,129.66
	FUEL OIL - M.S.	379219	OIL 5037H 9706 REBILL	(\$22,283.28)
	FUEL OIL - H.S.	379219	OIL 5037H 1030.0 GAL	\$2,452.85
	FUEL OIL - S.H.	379219	OIL 17827D 2435.0 GAL	\$4,998.09

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EAST RIVER ENERGY INC.	FUEL OIL - S.H.	379219	OIL 17827D 1800.0 GAL	\$3,884.04
		<b>379219 Total</b>		<b>\$44,498.92</b>
EDUCATION CONNECTION	TRANS. - LOCAL REG. ED	379220	TRANSP MACH 2015	\$2,240.00
	TRANS. - OUT-OF-DISTRICT	379220	TRANSP MACH 2015	\$78,855.00
	PROF. SERV. - PSYCH/MED. EVAL.	379220	PROF. SERV. - PSYCH/MED. EVAL.	\$1,183.47
	TRANS. - OUT OF DISTRICT	379220	TRANSP MACH 2015	\$5,640.00
		<b>379220 Total</b>		<b>\$87,918.47</b>
JASON K. EDWARDS	INSTR. SUPPLIES - SPORTS	379221	MINI USB WALL CHARGER	\$53.18
		<b>379221 Total</b>		<b>\$53.18</b>
EL COYOTE RESTAURANT	INSTR. SUPPLIES - WORLD LANG.	379222	4/24/15 - ARGENTINA DAY FOR HONORS SPANISH, SPANISH	\$1,155.00
		<b>379222 Total</b>		<b>\$1,155.00</b>
ELECTRONIC SALES OF NEW ENGLAND	B. & G. IMPROVE - HAW.	379223	PELICAN 8060 LIGHTS, BLACK W/ BATTERY & CHARGER	\$135.00
	B. & G. IMPROVE - M.G.	379223	PELICAN 8060 LIGHTS, BLACK W/ BATTERY & CHARGER	\$135.00
	B. & G. IMPROVE - HOM.	379223	PELICAN 8060 LIGHTS, BLACK W/ BATTERY & CHARGER	\$135.00
	B. & G. IMPROVE - RIS.	379223	PELICAN 8060 LIGHTS, BLACK W/ BATTERY & CHARGER	\$270.00
	B. & G. IMPROVE - M.S.	379223	PELICAN 8060 LIGHTS, BLACK W/ BATTERY & CHARGER	\$270.00
	B. & G. IMPROVE - H.S.	379223	PELICAN 8060 LIGHTS, BLACK W/ BATTERY & CHARGER	\$405.00
		<b>379223 Total</b>		<b>\$1,350.00</b>
EVERSOURCE	ELECTRICITY - H.	379224	ELEC 51084633023 29,440. KWH	\$5,474.09
	ELECTRICITY - S.H.	379224	ELEC 51934736059 18,900. KWH	\$9,951.83
	ELECTRICITY - M.G.	379224	ELEC 51171733009 30,560. KWH	\$5,523.81
	ELECTRICITY - HOM.	379224	ELEC 51844633024 50,112.KWH	\$9,270.75
	ELECTRICITY - RIS.	379224	ELEC 51324453075 136,083. KWH	\$22,486.85
	ELECTRICITY - M.S.	379224	ELEC 51658443072 48,952 KWH	\$8,225.58
	ELECTRICITY - M.S.	379224	ELEC 51352546030	\$382.94
	ELECTRICITY - H.S.	379224	ELEC 51418253076 387,360. KWH	\$59,964.48
	ELECTRICITY - H.S.	379224	ELEC 51318375011 438. KWH	\$134.48
	ELECTRICITY - H.S.	379224	ELEC 5136633040 24 KWH	\$46.84
	ELECTRICITY - H.S.	379224	ELEC 51223253097 30. KWH	\$47.50
		<b>379224 Total</b>		<b>\$121,509.15</b>

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EVERSOURCE	PROPANE & NATURAL GAS - RIS.	379225	GAS 57526160064 228 CCF	\$262.24
	PROPANE & NATURAL GAS - M.S.	379225	GAS 57201350022 280 CCF	\$304.66
	PROPANE & NATURAL GAS - H.S.	379225	GAS 57379855042 260 CCF	\$311.98
		<b>379225 Total</b>		<b>\$878.88</b>
EXCEL TUTORING LLC	TUTORS - HOMEBOUND	379226	TUTORS - HOMEBOUND	\$352.50
	TUTORS - HOMEBOUND	379226	TUTORS - HOMEBOUND	\$4,560.00
		<b>379226 Total</b>		<b>\$4,912.50</b>
MICHELE FINKENSTADT	STAFF TRAVEL - PUPIL SERV.	379227	TRAVEL WORKSHOP 05/01/2015	\$57.50
	STAFF TRAVEL - PUPIL SERV.	379227	TRAVEL WORKSHOP 04/09/2015	\$49.45
		<b>379227 Total</b>		<b>\$106.95</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	379228	CATCHER IN THE RYE 9780758778574	\$381.60
		<b>379228 Total</b>		<b>\$381.60</b>
	SUPPLIES - LIBRARY	379229	2015-16 NUTMEGS. Please see attached. NO SHIPPING.	\$177.66
	SUPPLIES - LIBRARY	379229	2015-16 NUTMEGS. Please see attached. NO SHIPPING.	\$45.52
	SUPPLIES - LIBRARY	379229	2015-16 NUTMEGS. Please see attached. NO SHIPPING.	\$27.36
	TEXTBOOKS - CLASSROOM	379229	Packages of 1000 magenta and white barcodes	\$297.00
	TEXTBOOKS - CLASSROOM	379229	Shipping/Handling	\$8.41
	STAFF TRAIN. - LIBRARY	379229	Book Order per attached. Free shipping	\$176.78
	SUPPLIES - LIBRARY	379229	Book Order per attached	\$1,509.68
		<b>379229 Total</b>		<b>\$2,242.41</b>
LORRAINE D. FOSTER DAY SCHOOL	TUITION - OUT-OF-DISTRICT	379230	TUITION - OUT-OF-DISTRICT	\$5,092.50
		<b>379230 Total</b>		<b>\$5,092.50</b>
THE FOUNDATION SCHOOL	TUITION - OUT-OF-DISTRICT	379231	TUITION - OUT-OF-DISTRICT	\$25,200.00
	<b>379231 Total</b>		<b>\$25,200.00</b>	
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	379232	TUTORS - HOMEBOUND	\$1,836.00
	TUTORS - HOMEBOUND	379232	TUTORS - HOMEBOUND	\$1,188.00
	<b>379232 Total</b>		<b>\$3,024.00</b>	
FULL COMPASS SYSTEMS LTD	INSTR. SUPPLIES - MUSIC	379233	MIC CARD RFI SHLD	\$902.97
		<b>379233 Total</b>		<b>\$902.97</b>
BARBARA GASPARINE	OFF. SUPPLIES - ADMIN.	379234	STAFF APPRECIATION REIMB	\$164.31
	<b>379234 Total</b>		<b>\$164.31</b>	



**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
DR. LINDA A. GEJDA	OTHER SUPPLIES - STAFF DEVELOP.	379235	STAFF APPRECIATION	\$132.93
	STAFF TRAVEL - SUPER.	379235	MAY 2015 MONTHLY EXPENSE & TRAVEL	\$300.00
		<b>379235 Total</b>		\$432.93
KIRSTEN GELSTON	MEMBERSHIPS - M.S.	379236	NASN MEMBERSHIP	\$136.00
	MEMBERSHIPS - H.S.	379236	LICENSE RENEWAL	\$105.00
		<b>379236 Total</b>		\$241.00
GLOBAL MECHANICAL LLC	CONTRACTED SERV. - C.W.E.	379237	PVC CEMENT/PRIMER	\$668.77
		<b>379237 Total</b>		\$668.77
MEGHAN GLYNN	STAFF TRAVEL - PUPIL SERV.	379238	TRAVEL JAN - APR 2015	\$111.90
		<b>379238 Total</b>		\$111.90
GOVCONNECTION, INC.	INSTR. SUPPLIES - CLASSROOM	379239	Printer Cartridges, see attached breakdown, no shipping	\$2,129.81
		<b>379239 Total</b>		\$2,129.81
STEPHANIE GREAVES	STAFF TRAVEL - PUPIL SERV.	379240	TRAVEL CASELOAD APRIL 2015	\$32.03
		<b>379240 Total</b>		\$32.03
PAULA A. GREENFIELD	CONTRACTED SERV. - WORLD LANG.	379241	CERTIFICATES FOR FRENCH HONORS	\$84.50
	STAFF TRAVEL - CLASSROOM	379241	TRAVEL FRENCH WORKSHOP	\$91.54
		<b>379241 Total</b>		\$176.04
HEARST MEDIA SERVICES CT. LLC	ADVERTISING - BUS. SERV.	379242	ADV. 129471 APRIL 2015	\$525.80
		<b>379242 Total</b>		\$525.80
CHRIS HODGE	INSTR. SUPPLIES - SPORTS	379243	GOALIE HELMET	\$299.98
		<b>379243 Total</b>		\$299.98
HUETTNER, JENNIFER	CONTRACTED SERV. - WORLD LANG.	379244	AWARDS NIGHT	\$7.98
		<b>379244 Total</b>		\$7.98
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	379245	Fine tuning to A-440 std pitch (school rate) of Kawai	\$133.00
	REPAIRS - MUSIC	379245	Fine tuning to A-440 std pitch (school rate) of Kawai	\$133.00
		<b>379245 Total</b>		\$266.00
ITSAVVY LLC	STAFF TRAIN. - CLASSROOM	379246	Laser Jet Toner Cartridges (3) (Please See Attached)	\$700.41
	INSTR. SUPPLIES - COMPUTER ED.	379246	Various Bulbs and Toners per attached quote	\$525.00
	INSTR. SUPPLIES - HEALTH ED	379246	Bulbs and Toners	\$395.00
	INSTR. SUPPLIES - CLASSROOM	379246	VARIOUS BULBS	\$163.83
		<b>379246 Total</b>		\$1,784.24

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<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
LISA JOHNS	STAFF TRAVEL - INFO. TECH.	379247	TRAVEL APRIL 2015	\$85.27
	STAFF TRAVEL - INFO. TECH.	379247	TRAVEL APPLE ED. SEMINAR	\$40.48
		<b>379247 Total</b>		\$125.75
KELLY PRINTING SUPPLIES	OFF. SUPPLIES - ELEM.	379248	6/ 2025 cartridges - to finish order	\$900.00
	OFF. SUPPLIES - H.S.	379248	Cost for shipping and handling	\$45.00
		<b>379248 Total</b>		\$945.00
KIDS LANGUAGE CENTER	PROF. SERV. - SP/HEAR.	379249	SPEECH CONSULTS WITH REED TEAM	\$500.00
		<b>379249 Total</b>		\$500.00
PIRA KOCH	INSTR. SUPPLIES - SCIENCE	379250	AP PHYSICS MATERIAL	\$95.96
		<b>379250 Total</b>		\$95.96
KITTY LATOWICKI	STAFF TRAVEL - CLASSROOM	379251	HOTEL & AMTRAK COLLEGE TOUR MARCH 15	\$271.00
		<b>379251 Total</b>		\$271.00
LAX.COM	REPAIRS - SPORTS	379252	THROAT GUARD	\$230.00
		<b>379252 Total</b>		\$230.00
LEARNING ALLY INC.	INSTR. SUPPLIES - SP. ED. PREK-8	379253	RENEWAL FOR SITE LICENSE (UNLIMITED STUDENTS)	\$1,425.00
		<b>379253 Total</b>		\$1,425.00
DEBORAH LINLEY LLC	CONTRACTED SERV. - WORLD LANG.	379254	4-24-15 TANGO WORKSHOPS GIVEN TO SPANISH CLASSES	\$170.00
		<b>379254 Total</b>		\$170.00
M - F ATHLETIC	INSTR. SUPPLIES - SPORTS	379255	LADY ROCKET POLE VAULT -LR116140	\$350.00
	INSTR. SUPPLIES - SPORTS	379255	ROCKET POLE FOR POLE VAULT-R13150	\$385.00
	INSTR. SUPPLIES - SPORTS	379255	FIRST PLACE COMPETITIONS STAINLESS STEEL CASED SHOTS	\$118.00
	INSTR. SUPPLIES - SPORTS	379255	SHOT AND DISCUS CARRIERS- 2139A	\$30.00
	INSTR. SUPPLIES - SPORTS	379255	SHIPPING	\$120.00
		<b>379255 Total</b>		\$1,003.00
DR. ANA PAULA MACHADO	MEDICAL ADVISOR - HEALTH ADMIN	379256	MEDICAL DIRECTOR MAY 2014	\$833.33
		<b>379256 Total</b>		\$833.33
MAHARD'S PIANO SERVICE, LLC	REPAIRS - MUSIC	379257	piano tuning-no shipping	\$274.00
		<b>379257 Total</b>		\$274.00
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$272.96
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$119.88
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	(\$18.00)
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$71.94

**NEWTOWN PUBLIC SCHOOLS**  
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<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT	
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	(\$66.00)	
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$159.98	
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	(\$27.98)	
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$139.90	
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$10.49	
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$24.19	
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$111.92	
	OFF. SUPPLIES - BUS. SERV.	379258	SUPPLIES 2014/15	\$27.98	
	INSTR. SUPPLIES - SP. ED. H.S.	379258	PLEASE ORDER PER ATTACHED LIST	\$157.50	
	INSTR. SUPPLIES - SP. ED. H.S.	379258	PLEASE ORDER PER ATTACHED LIST	\$10.22	
	INSTR. SUPPLIES - SP. ED. H.S.	379258	PLEASE ORDER PER ATTACHED LIST	\$1.05	
	OFF. SUPPLIES - PUPIL SERV.	379258	PXF40523 GLOW FILE FOLDERS	\$66.35	
	INSTR. SUPPLIES - WORLD LANG.	379258	AVERY DURABLE CLEAR-FRONT REPORT COVERS, TANG CLIP	\$29.78	
	INSTR. SUPPLIES - SOC. STUDIES	379258	AVERY DURABLE CLEAR-FRONG REPORT COVERS, TANG, CLP	\$29.78	
	INSTR. SUPPLIES - SP. ED. H.S.	379258	CARTRIDGES ORDERED ON LINE	\$55.98	
	STAFF TRAVEL - CLASSROOM	379258	Puffs Basic Flat Item #PAG-87611CT	\$499.90	
	INSTR. SUPPLIES - CLASSROOM	379258	Copy paper, consortium bid, see attached	\$331.80	
	INSTR. SUPPLIES - CLASSROOM	379258	Copy paper, consortium bid, see attached breakdown, no shipping	\$968.40	
			<b>379258 Total</b>		\$2,978.02
	JANE MATSON	STAFF TRAVEL - MUSIC	379259	TRAVEL ALL EASTERN CHORAL FEST.	\$178.25
INSTR. SUPPLIES - MUSIC		379259	CHORAL SUPPLIES	\$136.81	
INSTR. SUPPLIES - CLASSROOM		379259	TEACHER TRAVEL	\$867.91	
			<b>379259 Total</b>		\$1,182.97
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	379260	TUITION - OUT-OF-DISTRICT	\$15,015.00	
			<b>379260 Total</b>		\$15,015.00
MUSIC & ARTS CENTER, INC.	REPAIRS - MUSIC	379261	Set up for instrument repair throughout the year.	\$16.00	
			<b>379261 Total</b>		\$16.00
NATIONAL SCHOOL CLIMATE CENTER	CONTRACTED SERV. - STAFF DEVELOP.	379262	Comprehensive School Climate Inventory Admin Pkg.	\$9,850.00	
			<b>379262 Total</b>		\$9,850.00
NCS PEARSON INC.	CONTRACTED SERV. - LIBRARY	379263	aims web language arts intervention, for 60 students, no s/h	\$300.00	
	INSTR. SUPPLIES - GIFTED	379263	STUDENT DATA CD (TAB DELIMITED) 1.55 PER STUDENT	\$449.50	
	INSTR. SUPPLIES - PSYCH.	379263	BASC SELF REPORT ITEM 30028	\$79.20	

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<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	379263	SHIPPING	\$10.00
		<b>379263 Total</b>		<b>\$838.70</b>
NCSS	MEMBERSHIPS - SOC. STUDIES	379264	NCSS - SOCIAL EDUCATION MEMBERSHIP FEE	\$82.00
		<b>379264 Total</b>		<b>\$82.00</b>
NEW ENGLAND SPORTSWEAR	REPAIRS - SPORTS	379265	LACROSSE-WOMEN JERSEYS	\$5,428.00
	INSTR. SUPPLIES - SPORTS	379265	Replacement Uniforms for softball per attached receipt	\$360.00
		<b>379265 Total</b>		<b>\$5,788.00</b>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	379266	LONG TERM DISABILITY	\$1,960.60
	ADMINISTRATION FEES	379266	DENTAL ADM	\$2,860.00
	ADMINISTRATION FEES	379266	Cobra ADM FEE MAY 2015	\$300.00
	ADMINISTRATION FEES	379266	RETIREE ADM FEE APR 2015	\$215.00
	LIFE INSURANCE	379266	AD&D PREMIUM	\$1,184.46
	LIFE INSURANCE	379266	LIFE PREMIUM	\$5,922.30
		<b>379266 Total</b>		<b>\$12,442.36</b>
NEWTOWN FLORIST OF CT, LLC	INSTR. SUPPLIES - WORLD LANG.	379267	FLOWERS FOR THE WLHS INDUCTION CEREMONY	\$310.00
		<b>379267 Total</b>		<b>\$310.00</b>
NEWTOWN LARCROSSE CLUB	REPAIRS - SPORTS	379268	LACROSSE HELMETS	\$371.66
		<b>379268 Total</b>		<b>\$371.66</b>
NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - SP. ED. PREK-8	379269	FIELD TRIP REIMBURSEMENT	\$60.00
		<b>379269 Total</b>		<b>\$60.00</b>
NEWTOWN ROTARY CLUB, INC.	STAFF TRAIN. - SUPER.	379270	GUEST MEALS OCT & NOV 2014	\$400.00
		<b>379270 Total</b>		<b>\$400.00</b>
NORTHEAST SCOREBOARDS LLC	REPAIRS - SPORTS	379271	SOFTBALL SCOREBOARD	\$1,800.00
		<b>379271 Total</b>		<b>\$1,800.00</b>
NORTHEASTERN COMMUNICATIONS INC.	SECURITY MAINT.	379272	Northeastern Communications Invoice #1026770,	\$90.00
		<b>379272 Total</b>		<b>\$90.00</b>
LORI L. OVERLAND M.S. CCC	PROF. SERV. - SP/HEAR.	379273	PROF. SERV. - SP/HEAR.	\$1,000.00
		<b>379273 Total</b>		<b>\$1,000.00</b>
PANERA BREAD	CONTRACTED SERV. - SCIENCE	379274	CONTRACTED SERV. - SCIENCE	\$428.90
	CONTRACTED SERV. - SOC. STUDIES	379274	CONTRACTED SERV. - SOC. STUDIES	\$428.90
		<b>379274 Total</b>		<b>\$857.80</b>

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<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
PAR INC.	INSTR. SUPPLIES - PSYCH.	379275	5606-RF WRAML-2 PICTURE MEMORY RESPONSE	\$120.00
	INSTR. SUPPLIES - PSYCH.	379275	5608-RF WRAML-2 DESIGN MEMORY RESPONSE	\$92.00
	INSTR. SUPPLIES - PSYCH.	379275	SHIPPING	\$21.20
		<b>379275 Total</b>		\$233.20
PCM-G	INSTR. SUPPLIES - INFO. TECH.	379276	LaserJet Pro M451dn Color printer	\$325.00
	REPAIRS - INFO. TECH.	379276	HP LaserJet P3015n PCMG	\$1,130.00
		<b>379276 Total</b>		\$1,455.00
HEATHER PECK	STAFF TRAVEL - PUPIL SERV.	379277	TRAVEL ACES EVALUATIONS	\$40.25
		<b>379277 Total</b>		\$40.25
PHONAK LLC	EQUIPMENT - SP/HEAR.	379278	FM UNIT FOR SANDY HOOK STUDENT	\$367.44
		<b>379278 Total</b>		\$367.44
POSTMASTER - NEWTOWN	POSTAGE - HEALTH ADMIN.	379279	for end of year physical mailing	\$143.00
	OFF. SUPPLIES - ELEM.	379279	Postage for extra mailing @ RIS/physicals	\$195.00
		<b>379279 Total</b>		\$338.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	379280	sheets forever stamps	\$78.40
		<b>379280 Total</b>		\$78.40
KAREN POWELL	STAFF TRAIN. - H.S.	379281	HOTEL ROOM CONF	\$459.11
	STAFF TRAIN. - H.S.	379281	EVENT REGISTRATION	\$214.00
	STAFF TRAVEL - H.S.	379281	TRAVEL CONF	\$231.73
	MEMBERSHIPS - H.S.	379281	LICENSE RENEWAL	\$105.00
		<b>379281 Total</b>		\$1,009.84
RIDDELL/ ALL AMERICAN SPORTS CORP	REPAIRS - SPORTS	379282	SCRIMMAGE VESTS JERSEYS- RE-CONDITIONING	\$1,985.68
		<b>379282 Total</b>		\$1,985.68
VALERY SALAS-SULLIVAN	PROF. SERV. - SP/HEAR.	379283	PROF. SERV. - SP/HEAR.	\$500.00
		<b>379283 Total</b>		\$500.00
NELSON M. SANTOS	STAFF TRAVEL - INFO. TECH.	379284	TRAVEL APRIL 2015	\$78.80
		<b>379284 Total</b>		\$78.80
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	379285	Gr 4 classroom libraries; fiction and non fiction see attached list	\$209.55
	TEXTBOOKS - CLASSROOM	379285	shipping and handling	\$18.92
		<b>379285 Total</b>		\$228.47

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<u>VENDOR NAME</u>	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
SCHOLASTIC INC.	TEXTBOOKS - CLASSROOM	379286	The Kissing Hand (paperback)	\$286.69
	TEXTBOOKS - CLASSROOM	379286	Shipping	\$25.80
		<b>379286 Total</b>		\$312.49
SCHOOL LIBRARY JOURNAL	SUPPLIES - LIBRARY	379287	School Library Journal Renewal 4/15/15-4/15/16. NO SHIPPING.	\$129.99
		<b>379287 Total</b>		\$129.99
SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	379288	ITEM 016909 DISC CORE DISC YELLOW	\$99.69
		<b>379288 Total</b>		\$99.69
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	379289	Monthly contracted shredding service	\$35.00
		<b>379289 Total</b>		\$35.00
SERC	STAFF TRAIN. - PUPIL SERV.	379290	WORKSHOP, BEST PRACTICES IN CO-TEACHING	\$240.00
		<b>379290 Total</b>		\$240.00
CAROL CARDILLO SKOLAS	INSTR. SUPPLIES - ART	379291	ART SUPPLIES	\$10.98
		<b>379291 Total</b>		\$10.98
DENISE SOUCAR	STAFF TRAVEL - INFO. TECH.	379292	TRAVEL JAN - APR 2015	\$14.32
		<b>379292 Total</b>		\$14.32
SOUTHBURY PRINTING CENTRE, INC.	PRINTING - MUSIC	379293	PRINTING OF COURSE MATERIALS FOR JAZZ IMPROVISATION	\$128.60
	OFF. SUPPLIES - ADMIN.	379293	Self Inking Stamp (4916) Black ink,	\$57.00
		<b>379293 Total</b>		\$185.60
STAPLES CREDIT PLAN	INSTR. SUPPLIES - SOC. STUDIES	379294	ITEM 224568 STAPLES COLOR FILE FOLDERS, 3 TAB, BLUE	\$34.98
	INSTR. SUPPLIES - SOC. STUDIES	379294	ITEM 224550 STAPLES COLORED FILE FOLDERS, 3 TAB RED	\$34.98
	INSTR. SUPPLIES - SOC. STUDIES	379294	ITEM 224584 STAPLES COLORED FILE FOLDERS, 3 TAB GREEN	\$34.98
		<b>379294 Total</b>		\$104.94
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - BUSINESS ED	379295	PURELL- PENS- TAPES- EXPO MARKERS- SEE SHOPPING CART	\$24.39
	INSTR. SUPPLIES - BUSINESS ED	379295	PURELL- PENS- TAPES- EXPO MARKERS- SEE SHOPPING CART	\$151.14
		<b>379295 Total</b>		\$175.53
SWIFT, KATHLEEN J.	INSTR. SUPPLIES - ENGLISH	379296	PAINT BRUSH	\$24.89
		<b>379296 Total</b>		\$24.89
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	379297	REPAIR OVENS TEMP CONTROL	\$305.00
		<b>379297 Total</b>		\$305.00
DIMITRI THORNTON	STAFF TRAVEL - PUPIL SERV.	379298	TRAVEL PSYCHOLOGICAL TESTING	\$50.77
		<b>379298 Total</b>		\$50.77

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<b><u>VENDOR NAME</u></b>	<b>ACCOUNT DESCRIPTION</b>	<b>CHECK #</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	379299	BLODGETT C-OVEN REPAIR	\$75.00
	REPAIRS - CAFETERIA	379299	REPAIR EQUIPEX PANINI GRILL	\$75.00
		<b>379299 Total</b>		\$150.00
MARISOL TROCHE, MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	379300	CONSULTATION WITH HOM STUDENT RE:USE OF BT	\$412.50
		<b>379300 Total</b>		\$412.50
UNIV. OF HARTFORD DEPT. OF PSYCHOLOGY	INSTR. SUPPLIES - PSYCH.	379301	PROTOCOLS PURCHASED FROM THE DML	\$18.60
		<b>379301 Total</b>		\$18.60
UNIVERSITY OF NH JAZZ FESTIVAL	CONTRACTED SERV. - MUSIC	379302	REGISTRATION FEE JAZZ FESTIVAL	\$400.00
		<b>379302 Total</b>		\$400.00
USI EDUCATION & GOVERNMENT SALES	INSTR. SUPPLIES - CLASSROOM	379303	Value Wrap Roll Film, SKU 7669	\$96.00
	INSTR. SUPPLIES - CLASSROOM	379303	Shipping and Handling charges	\$24.99
		<b>379303 Total</b>		\$120.99
VERIZON WIRELESS	TELEPHONE & CABLE	379304	TELEPHONE SERVICE 2014/15	\$1,876.51
		<b>379304 Total</b>		\$1,876.51
VEX ROBOTICS, INC.	REPAIRS - TECH ED.	379305	SHAFT COLLAR- PLASTIC SPACER- SEE CART	\$460.94
		<b>379305 Total</b>		\$460.94
LIZ WARD	STAFF TRAVEL - CLASSROOM	379306	nice travel April 2015	\$89.24
		<b>379306 Total</b>		\$89.24
WAYPOINT ACADEMY	TUITION - OUT-OF-DISTRICT	379307	TUITION - OUT-OF-DISTRICT	\$6,650.00
		<b>379307 Total</b>		\$6,650.00
WESTERN CT STATE UNIVERSITY	MEMBERSHIPS - MUSIC	379308	REGISTRATION JAZZ FESTIVAL	\$300.00
		<b>379308 Total</b>		\$300.00
WESTERN PSYCHOLOGICAL SERVICES	INSTR. SUPPLIES - PSYCH.	379309	ABAS-3 20% COUPON ATTACHED - PRICE	\$792.00
		<b>379309 Total</b>		\$792.00
WISE LEARNING SPECIALIZED LEARNING CTR	TUTORS - IN SCHOOL	379310	TUTORS - IN SCHOOL	\$4,400.00
		<b>379310 Total</b>		\$4,400.00
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	379311	SCHOOL YEAR NY	\$5,510.00
		<b>379311 Total</b>		\$5,510.00
<b>Grand Total</b>				<b>\$531,324.19</b>