

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 03/31/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACES	TUITION - OUT-OF-DISTRICT	382758	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	382758	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	382758	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	382758	TUITION - OUT-OF-DISTRICT	\$5,124.20
		<b>382758 Total</b>		\$47,815.20
AFLAC	P/R - AFLAC INSURANCE	382759	AFLAC INS MARCH 2016	\$7,304.52
		<b>382759 Total</b>		\$7,304.52
ALARMS BY PRECISION LLC	EMERGENCY REPAIRS - M.G.	382760	LOCK / ALARM EMERG REPAIRS - MG	\$250.00
	EMERGENCY REPAIRS - H.S.	382760	LOCK / ALARM EMERG REPAIRS - NHS	\$375.00
	EMERGENCY REPAIRS - H.S.	382760	LOCK / ALARM EMERG REPAIRS - NHS	\$36.00
		<b>382760 Total</b>		\$661.00
ALL ABOUT YOU HOME CARE SERVICES	PROF. SERV. - HEALTH ELEM/RIS	382761	PROF. SERV. - HEALTH ELEM/RIS	\$2,062.50
		<b>382761 Total</b>		\$2,062.50
ALL-STAR TRANSPORTATION LLC	TRANS. - OUT-OF-DISTRICT	382762	TRANSP TRANSITION CLASS 10/16	\$170.00
	STUDENT TRAVEL - CLASSROOM	382762	TAP TO BROOKFIELD LANES	\$185.00
	STUDENT TRAVEL - CLASSROOM	382762	TRANSPORTATION 3/2/16, MATH TEAM TO WILTON	\$215.00
	STUDENT TRAVEL - CLASSROOM	382762	TAP CLASS TO BLUE JAY ORCHARDS	\$185.00
		<b>382762 Total</b>		\$755.00
TARA ALLEGRETTO	INSTR. SUPPLIES - SCIENCE	382763	FLOWERS FOR AP BIO LAB	\$20.97
		<b>382763 Total</b>		\$20.97
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	382764	CPR/FIRST AID TRAINING 2015/16	\$38.00
		<b>382764 Total</b>		\$38.00
ANTHEM BLUE CROSS AND BLUE SHIELD	P/R - VOLUNTARY VISION INS.	382765	INS APR 2016	\$1,111.28
		<b>382765 Total</b>		\$1,111.28
ANTHEM LIFE	P/R - VOLUNTARY LIFE INS.	382766	INS APRIL 2016	\$2,220.86
	P/R - VOLUNTARY LTD INS.	382766	INS APRIL 2016	\$4,888.72
		<b>382766 Total</b>		\$7,109.58
APPERSON INC.	INSTR. SUPPLIES - CLASSROOM	382767	Test Answer Sheet, Item 27800	\$328.00
	INSTR. SUPPLIES - CLASSROOM	382767	Ballot, Item 23120 for student council elections	\$76.00
	INSTR. SUPPLIES - CLASSROOM	382767	Shipping charge	\$24.79
		<b>382767 Total</b>		\$428.79

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APPLE INC.	EQUIPMENT - INFO. TECH.	382768	MacBook Pro 13 inch with Retina Display 2.7 GHzm i5	\$1,399.00
	EQUIPMENT - INFO. TECH.	382768	Apple Care Protection Plan 3 year	\$183.00
		<b>382768 Total</b>		<b>\$1,582.00</b>
AQUARION WATER COMPANY OF CT	WATER - H.	382769	WATER 200332183 24 THOU GAL	\$305.24
	WATER - M.G.	382769	WATER 200331002 39 THOU GAL	\$386.19
	WATER - M.S.	382769	WATER 200330637 114. THOU GAL	\$790.86
	WATER - H.S.	382769	WATER 200328870 188. THOU GAL	\$1,195.53
	WATER - H.S.	382769	WATER 200331205 SNACK STAND	\$29.29
	WATER - H.S.	382769	WATER 200328345 4 THOU GAL	\$197.34
	<b>382769 Total</b>		<b>\$2,904.45</b>	
ARC-O-ROOTER LLC	EMERGENCY REPAIRS - M.G.	382770	SNAKE MAIN LINE - MG	\$250.00
		<b>382770 Total</b>		<b>\$250.00</b>
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	382771	TUITION - OUT-OF-DISTRICT	\$6,384.00
		<b>382771 Total</b>		<b>\$6,384.00</b>
AT&T MOBILITY	TELEPHONE & CABLE	382772	WIRELESS TELEPHONE SERV 2015/16	\$190.32
		<b>382772 Total</b>		<b>\$190.32</b>
ATRION NETWORKING CORPORATION	EQUIPMENT - INFO. TECH.	382773	InformaCast Resiliency Per End Point IPTA-IC-R	\$2,284.35
	EQUIPMENT - INFO. TECH.	382773	Atrions Project Managed Professional	\$6,891.25
		<b>382773 Total</b>		<b>\$9,175.60</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - RIS.	382774	PA SYSTEM / CLOCK REPAIRS - RIS	\$290.06
		<b>382774 Total</b>		<b>\$290.06</b>
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	382775	BOE BREAKFAST 03/09/16	\$119.90
		<b>382775 Total</b>		<b>\$119.90</b>
BILL FLOOD GOLF	REPAIRS - SPORTS	382776	TITLEIST PRO V1	\$1,440.00
		<b>382776 Total</b>		<b>\$1,440.00</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - CLASSROOM	382777	Pelican water color sets, 000367-1129, 12 per set	\$159.00
		<b>382777 Total</b>		<b>\$159.00</b>
BUG BUSTER INC.	B&G CONTRACTED SERV.	382778	MONTHLY PEST CONTROL (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	382778	MONTHLY PEST CONTROL (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	382778	MONTHLY PEST CONTROL (2015-2016)	\$80.81
	B&G CONTRACTED SERV.	382778	MONTHLY PEST CONTROL (2015-2016)	\$79.44
	B&G CONTRACTED SERV.	382778	MONTHLY PEST CONTROL (2015-2016)	\$81.71

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BUG BUSTER INC.	B&G CONTRACTED SERV.	382778	MONTHLY PEST CONTROL (2015-2016)	\$81.71
	B&G CONTRACTED SERV.	382778	MONTHLY PEST CONTROL (2015-2016)	\$87.99
		<b>382778 Total</b>		\$571.91
CASCADE SCHOOL SUPPLIES INC.	INSTR. SUPPLIES - CLASSROOM	382779	2 pocket folder, 028160, box, CREC pricing 2015-2016	\$68.75
		<b>382779 Total</b>		\$68.75
CHARTER COMMUNICATIONS	TELEPHONE & CABLE	382780	SERV 2015/16	\$2,444.79
		<b>382780 Total</b>		\$2,444.79
DYLLON CHOWDHURY	OFF./MEETING SUPPLIES - B.O.E.	382781	VIDEOTAPING BOE MEETING 02/16/16	\$40.00
		<b>382781 Total</b>		\$40.00
ED CLARK	B&G SUPPLIES - CUSTODIAL	382782	SHOES (60068)	\$150.00
		<b>382782 Total</b>		\$150.00
CMRS-POC	POSTAGE - BUS. SERV.	382783	POSTAGE MACHINE #08013733	\$1,000.00
		<b>382783 Total</b>		\$1,000.00
CONN SCHOOL COUNSELOR ASSOC	MEMBERSHIPS - GUIDANCE	382784	Membership Renewal	\$60.00
	MEMBERSHIPS - GUIDANCE	382784	Membership Renewal	\$60.00
	MEMBERSHIPS - GUIDANCE	382784	Membership Renewal	\$60.00
	MEMBERSHIPS - GUIDANCE	382784	Membership Renewal	\$60.00
	MEMBERSHIPS - GUIDANCE	382784	Membership Renewal	\$60.00
	MEMBERSHIPS - GUIDANCE	382784	Membership Renewal	\$60.00
	MEMBERSHIPS - GUIDANCE	382784	Membership Renewal	\$60.00
		<b>382784 Total</b>		\$480.00
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	382785	PROF. SERV. - PSYCH/MED. EVAL.	\$1,963.50
		<b>382785 Total</b>		\$1,963.50
CREC	MEMBERSHIPS - BUS. SERV.	382786	MEMBERSHIP CT CONSORTIUM	\$100.00
		<b>382786 Total</b>		\$100.00
M.J. DALY, LLC	B&G CONTRACTED SERV.	382787	5TH YEAR SPECIAL SPRINKLER SYS. INSPECTION	\$1,250.00
		<b>382787 Total</b>		\$1,250.00
DUMOUCHEL PAPER CO.	B&G SUPPLIES - CUSTODIAL	382788	TRASH LINERS - CUST SUPPLIES	\$2,465.00
	B&G SUPPLIES - CUSTODIAL	382788	TRASH LINERS - CUST SUPPLIES	(\$164.40)
		<b>382788 Total</b>		\$2,300.60

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EAST RIVER ENERGY INC.	FUEL OIL - GEN.	382789	OIL 5037H 207.0 GAL	\$618.93
	ENERGY - OIL	382789	OIL 5037H 1396.0 GAL	\$4,174.04
		<b>382789 Total</b>		<b>\$4,792.97</b>
EDUCATION CONNECTION	BEHAVIORAL THERAP. - SP. ED. PREK-8	382790	FOR BEHAVIORAL THERAPY SERV	\$564.00
		<b>382790 Total</b>		<b>\$564.00</b>
EVERSOURCE	ELECTRICITY - H.	382791	ELEC 51084633023 28,960. KWH	\$4,695.65
	ELECTRICITY - S.H.	382791	ELEC 51934736059 69,600. KWH	\$9,732.66
	ELECTRICITY - M.G.	382791	ELEC 51171733009 30,340.20 KWH	\$4,824.77
	ELECTRICITY - HOM.	382791	ELEC 51844633024 45504. KWH	\$7,943.77
	ELECTRICITY - H.S.	382791	ELEC 51223253097 20. KWH	\$46.20
	ELECTRICITY - H.S.	382791	ELEC 5138375011 2168. KWH	\$320.11
		<b>382791 Total</b>		<b>\$27,563.16</b>
	PROPANE & NATURAL GAS - H.S.	382792	GAS 57379855042 510. CCF	\$548.33
		<b>382792 Total</b>		<b>\$548.33</b>
FOLLETT SCHOOL SOLUTIONS INC.	TEXTBOOKS - ENGLISH	382793	9780844259666 World Mythology Hard cover	(\$24.65)
	TEXTBOOKS - ENGLISH	382793	9780844259666 World Mythology Hard cover	\$24.65
	TEXTBOOKS - ENGLISH	382793	9780316769488 Catcher in the Rye Hard Cover	\$562.80
	TEXTBOOKS - ENGLISH	382793	9780140186420 Of Mice and Men Hard Cover	\$823.20
		<b>382793 Total</b>		<b>\$1,386.00</b>
FOLLETT SCHOOL SOLUTIONS INC.	SUPPLIES - LIBRARY	382794	2017 Nutmeg Elem. Books. Please see attached.	\$40.35
		<b>382794 Total</b>		<b>\$40.35</b>
FRONTIER	TELEPHONE & CABLE	382795	TELEPHONE SERV 2015/16	\$104.05
		<b>382795 Total</b>		<b>\$104.05</b>
GLOBAL MECHANICAL LLC	B. & G. REPAIRS - H.S.	382796	REPAIR PIPING DUE TO C WING SMELL - NHS	\$1,726.60
		<b>382796 Total</b>		<b>\$1,726.60</b>
GRAINGER	REPAIRS - TECH ED.	382797	PARTS REPAIRS	\$101.48
		<b>382797 Total</b>		<b>\$101.48</b>
GRIFFIN GREENHOUSE SUPPLIES INC.	INSTR. SUPPLIES - C.W.E.	382798	PLANTING POTS	\$90.33
	INSTR. SUPPLIES - C.W.E.	382798	FIBER POT AND STRIP	\$246.35
		<b>382798 Total</b>		<b>\$336.68</b>

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HAT CITY PAPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	382799	PAPER PRODUCTS, HAND CLEANER, SPRAY BOTTLES	\$2,197.26
	B&G SUPPLIES - CUSTODIAL	382799	PAPER PRODUCTS, HAND CLEANER, SPRAY BOTTLES	\$1,507.80
		<b>382799 Total</b>		<b>\$3,705.06</b>
JODIE HELLMANN	STAFF TRAIN. - CLASSROOM	382800	LIFEGUARD RECERTIFICATION	\$1,050.00
		<b>382800 Total</b>		<b>\$1,050.00</b>
ITSAVVY LLC	REPAIRS - SCIENCE	382801	C2G SELECT VGA + 3.5 MM A/V CABLE	\$56.07
	REPAIRS - SCIENCE	382801	C2G SELECT VGA + 3.5MM A/V CABLE	\$71.10
		<b>382801 Total</b>		<b>\$127.17</b>
K - MAN GLASS CORP	EMERGENCY REPAIRS - S.H.	382802	GLASS REPAIRS - SH	\$307.10
		<b>382802 Total</b>		<b>\$307.10</b>
KLINGBERG FAMILY CENTERS INC.	TUITION - OUT-OF-DISTRICT	382803	TUITION - OUT-OF-DISTRICT	\$6,058.40
		<b>382803 Total</b>		<b>\$6,058.40</b>
TYLER LACROCE	OFF./MEETING SUPPLIES - B.O.E.	382804	VIDEOTAPING BOE MEETING 02/16/16	\$40.00
		<b>382804 Total</b>		<b>\$40.00</b>
LAX.COM	REPAIRS - SPORTS	382805	CASCADE HELMETS AND THROAT GUARDS	\$1,186.56
		<b>382805 Total</b>		<b>\$1,186.56</b>
KATHERINE LEJA	INSTR. SUPPLIES - CLASSROOM	382806	MAP SKILLS FOR 1ST GRADE	\$118.70
		<b>382806 Total</b>		<b>\$118.70</b>
LOADING DOC CENTRAL LLC	B&G CONTRACTED SERV.	382807	PREVENT MAINT ON LOADING DOCKS - RIS / NHS	\$192.00
		<b>382807 Total</b>		<b>\$192.00</b>
MAHARD'S PIANO SERVICE, LLC	INSTR. SUPPLIES - MUSIC	382808	PIANO	\$135.00
		<b>382808 Total</b>		<b>\$135.00</b>
W.B. MASON., INC.	OFF. SUPPLIES - BUS. SERV.	382809	SUPPLIES 2015/16	\$73.87
	OFF. SUPPLIES - BUS. SERV.	382809	COFFEE 2015/16	\$35.96
	OFF. SUPPLIES - BUS. SERV.	382809	SUPPLIES 2015/16	\$12.69
	OFF. SUPPLIES - BUS. SERV.	382809	COFFEE 2015/16	\$21.98
	OFF. SUPPLIES - BUS. SERV.	382809	SUPPLIES 2015/16	\$41.99
	INSTR. SUPPLIES - CLASSROOM	382809	Copy paper, white, WBM21200	\$968.40
	OFF. SUPPLIES - PUPIL SERV.	382809	BOTTLED WATER	\$29.95
	INSTR. SUPPLIES - SCIENCE	382809	Hammer mill copy plus 20 pound copy paper	\$999.75
	INSTR. SUPPLIES - CLASSROOM	382809	Hammer mill copy plus 20 pound copy paper	\$2,999.25
	INSTR. SUPPLIES - GUIDANCE	382809	Hammer mill copy plus 20 pound copy paper	\$799.80

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W.B. MASON., INC.	INSTR. SUPPLIES - CLASSROOM	382809	Cases of White copy paper, Item WBM 21200	\$1,210.50
	INSTR. SUPPLIES - CLASSROOM	382809	White Copier Paper 8 1/2x11 Item #WBM-21200	\$1,210.50
		<b>382809 Total</b>		<b>\$8,404.64</b>
DEVIN MATTE	OFF./MEETING SUPPLIES - B.O.E.	382810	VIDEOTAPING BOE MEETING 02/16/16	\$70.00
		<b>382810 Total</b>		<b>\$70.00</b>
MCKENNEY MECHANICAL CONTRACTORS INC.	EMERGENCY REPAIRS - M.S.	382811	BOILER REPAIRS - NMS	\$580.00
		<b>382811 Total</b>		<b>\$580.00</b>
MATTHEW MEMOLI	STAFF TRAVEL - P.E.	382812	TRAVEL FEB & MAR 2016	\$153.74
		<b>382812 Total</b>		<b>\$153.74</b>
MOBILE MINI, INC.	EQUIP RENTAL - B&G	382813	STORAGE CONTAINER RENTAL E726 - 2015-2016	\$75.00
		<b>382813 Total</b>		<b>\$75.00</b>
E. A. MORSE & CO. INC.	REPAIRS - CUSTODIAL	382814	CUSTODIAL MACHINE REPAIRS - NMS	\$1,331.59
		<b>382814 Total</b>		<b>\$1,331.59</b>
MUSICAL ARTS CONFERENCE	CONTRACTED SERV. - MUSIC	382815	COLOR GUARDS DUES	\$250.00
	CONTRACTED SERV. - MUSIC	382815	WINTER PERCUSSION DUES	\$150.00
		<b>382815 Total</b>		<b>\$400.00</b>
NEOPOST NORTHEAST DISTRICT	OFF. SUPPLIES - BUS. SERV.	382816	DOUBLE STRIP LABELS	\$48.00
	OFF. SUPPLIES - BUS. SERV.	382816	SHIPPING	\$15.00
		<b>382816 Total</b>		<b>\$63.00</b>
NEWTOWN BOARD OF EDUCATION	MEDICAL INS. PREMIUMS	382817	LONG TERM DISABILITY	\$1,992.38
	LIFE INSURANCE	382817	AD&D PREMIUM	\$1,173.50
	LIFE INSURANCE	382817	LIFE PREMIUM	\$5,867.50
		<b>382817 Total</b>		<b>\$9,033.38</b>
ON-SITE SHREDDING	INSTR. SUPPLIES - CLASSROOM	382818	SHREDDING SERV 2015/16	\$25.00
		<b>382818 Total</b>		<b>\$25.00</b>
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	382819	ELEVATOR SVC CONTRACT 2015-2016	\$274.01
		<b>382819 Total</b>		<b>\$274.01</b>
PRESENTATION SYSTEMS INC.	STUDENT TRAVEL - CLASSROOM	382820	CP 08A Glossy photo paper 24 x 100	\$1,008.00
	INSTR. SUPPLIES - CLASSROOM	382820	Shipping	\$55.00
		<b>382820 Total</b>		<b>\$1,063.00</b>
QUIA SUBSCRIPTIONS DEPARTMENT	CONTRACTED SERV. - COMP. ED.	382821	Quia 1-year Educational Site License renewal	\$1,500.00
		<b>382821 Total</b>		<b>\$1,500.00</b>

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BARBARA REILLY	MEDICAL SUPPLIES - M.S.	382822	MEDICAL TEST	\$8.99
		<b>382822 Total</b>		\$8.99
RICCIO LANDSCAPING LLC	B. & G. REPAIRS - HOM.	382823	TREE WORK - HOM	\$735.00
		<b>382823 Total</b>		\$735.00
SANDY HOOK ACTIVITIES FUND	OFF. SUPPLIES - ADMIN.	382824	Meeting Supplies - Instructional Rounds	\$231.06
		<b>382824 Total</b>		\$231.06
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	382825	Item #088715, Index Cards, 3x5,	\$6.10
	INSTR. SUPPLIES - CLASSROOM	382825	Item #088717, Index Cards, 3x5,	\$6.00
	INSTR. SUPPLIES - CLASSROOM	382825	Item# 1437043 Paper Easel Pad 2-pk	\$80.38
		<b>382825 Total</b>		\$92.48
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	382826	monthly shredding contract	\$35.00
		<b>382826 Total</b>		\$35.00
SERC	STAFF TRAIN. - CLASSROOM	382827	AWARDS CEREMONY -20	\$25.00
		<b>382827 Total</b>		\$25.00
SHIPMAN & GOODWIN	PROF. SERV. - SUPER.	382828	SERV MARCH 2016	\$7,079.00
		<b>382828 Total</b>		\$7,079.00
DENISE SOUCAR	CONTRACTED SERV. - INFO. TECH.	382829	Assist with Scheduling in Power School	\$650.00
		<b>382829 Total</b>		\$650.00
SOUTHBURY PRINTING CENTRE, INC.	CONTRACTED SERV. - CLASSRM	382830	NMS Moving Up Certificates per attached quote.	\$491.32
	STAFF TRAVEL - ART	382830	Postcards for Art Show	\$148.02
		<b>382830 Total</b>		\$639.34
SPC SCHOOL PUBLICATIONS COMPANY	PRINTING - ENGLISH	382831	200 copies 24 pages vol XXVII Issue 5 The Hawkeye	\$983.00
		<b>382831 Total</b>		\$983.00
GEORGE ANDY SPENCER	B&G SUPPLIES - CUSTODIAL	382832	SHOES (60068)	\$94.96
		<b>382832 Total</b>		\$94.96
TARRYWILE PARK & MANSION	INSTR. SUPPLIES - WORLD LANG.	382833	RENTAL DEPOSIT - TARRYWILE MANSION	\$300.00
		<b>382833 Total</b>		\$300.00
	INSTR. SUPPLIES - WORLD LANG.	382834	RENTAL OF TARRYWILE MANSION	\$360.00
		<b>382834 Total</b>		\$360.00
TIME FOR KIDS	MEMBERSHIPS - LIBRARY	382835	Balance owed on 2nd grade magazine subscription	\$13.84
		<b>382835 Total</b>		\$13.84

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VERIZON WIRELESS	TELEPHONE & CABLE	382836	TELEPHONE SERV 2015/16	\$2,450.76
		<b>382836 Total</b>		\$2,450.76
WESTERN CT STATE UNIVERSITY	CONTRACTED SERV. - CLASSRM	382837	DEPOSIT FOR GRADUATION	\$508.40
		<b>382837 Total</b>		\$508.40
YALE UNIVERSITY SCHOOL OF MEDICINE	TUITION - OUT-OF-DISTRICT	382838	TUITION - OUT-OF-DISTRICT	\$5,510.00
		<b>382838 Total</b>		\$5,510.00
<b>Grand Total</b>				<b>\$192,945.52</b>