

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 05/18/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AATSP STORE	INSTR. SUPPLIES - WORLD LANG.	391225	Spanish Honor Society pins for the NHS World Language National Honor Society	\$196.00
		<b>391225 Total</b>		\$196.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MATH	391226	For travel to Math Team meets.	\$190.00
		<b>391226 Total</b>		\$190.00
AMAZON (10)	SUPPLIES - LIBRARY	391227	Assorted books, see attached.	\$17.79
		<b>391227 Total</b>		\$17.79
AMAZON (12)	SUPPLIES - LIBRARY	391228	for books and supplies needed throughout the school year	(\$0.94)
	SUPPLIES - LIBRARY	391228	for books and supplies needed throughout the school year	\$10.72
	SUPPLIES - LIBRARY	391228	for books and supplies needed throughout the school year	\$44.42
	SUPPLIES - LIBRARY	391228	for books and supplies needed throughout the school year	\$80.56
	INSTR. SUPPLIES - CLASSROOM	391228	For classroom items.	\$415.54
	INSTR. SUPPLIES - CLASSROOM	391228	For classroom items.	\$76.38
	INSTR. SUPPLIES - CLASSROOM	391228	For classroom items.	\$62.50
	INSTR. SUPPLIES - CLASSROOM	391228	For classroom items.	\$36.68
	INSTR. SUPPLIES - CLASSROOM	391228	4 replacement chairs for lobby	\$479.24
	INSTR. SUPPLIES - CLASSROOM	391228	Items through end of year.	\$479.24
	INSTR. SUPPLIES - CLASSROOM	391228	Items through end of year.	\$20.27
	INSTR. SUPPLIES - CLASSROOM	391228	Items through end of year.	\$76.12
	INSTR. SUPPLIES - CLASSROOM	391228	Items through end of year.	\$80.93
	INSTR. SUPPLIES - CLASSROOM	391228	Items through end of year.	\$67.67
		<b>391228 Total</b>		\$1,929.33
AMAZON (14)	INSTR. SUPPLIES - COMPUTER ED.	391229	Instructional supplies	\$93.78
	INSTR. SUPPLIES - COMPUTER ED.	391229	Instructional supplies	\$374.50
	INSTR. SUPPLIES - READING	391229	Backorder from P/O # 77823	\$52.20
	INSTR. SUPPLIES - COMPUTER ED.	391229	AmazonBascis AA rechargable batteries	\$37.98
	INSTR. SUPPLIES - CLASSROOM	391229	GoSport PVC Framed Cornhole Game Set	\$42.41
	INSTR. SUPPLIES - COMPUTER ED.	391229	Belkin 10-pk standard mouse pads	\$80.00
	INSTR. SUPPLIES - COMPUTER ED.	391229	Star Wars Coding Projects	\$34.35
	INSTR. SUPPLIES - COMPUTER ED.	391229	50 Things you can do with Google Classroom	\$18.67
	INSTR. SUPPLIES - COMPUTER ED.	391229	50 things to go further with Google Classroom	\$18.00
		<b>391229 Total</b>		\$751.89

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AMAZON (17)	TEXTBOOKS - CLASSROOM	391230	Classroom library books, see attached	\$114.96
	TEXTBOOKS - CLASSROOM	391230	shipping	\$5.91
	TEXTBOOKS - CLASSROOM	391230	Classroom library books, see attached	\$8.95
	TEXTBOOKS - CLASSROOM	391230	shipping	\$3.99
	TEXTBOOKS - CLASSROOM	391230	Classroom library books, see attached	\$106.44
	TEXTBOOKS - CLASSROOM	391230	shipping	\$6.26
	TEXTBOOKS - CLASSROOM	391230	classroom library books, see attached	\$141.52
	TEXTBOOKS - CLASSROOM	391230	classroom library books, see attached	\$4.54
	TEXTBOOKS - CLASSROOM	391230	shipping	\$0.29
		<b>391230 Total</b>		<b>\$392.86</b>
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	391231	CPR/FIRST AID TRAINING 2017/18	\$28.00
		<b>391231 Total</b>		<b>\$28.00</b>
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	391232	BOE MEETING	\$54.95
	OFF. SUPPLIES - SUPER.	391232	BOE FOOD	\$112.00
	CONTRACTED SERV. - B.O.E.	391232	BOE MEETING	\$49.95
	INSTR. SUPPLIES - CLASSROOM	391232	STAFF APPRECIATION AND END OF YEAR FACULTY MEETING	\$239.95
		<b>391232 Total</b>		<b>\$456.85</b>
BEE PUBLISHING C	ADVERTISING - BUS. SERV.	391233	ADV 4028	\$475.20
		<b>391233 Total</b>		<b>\$475.20</b>
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	391234	Art supplies, see attached, tape, markers, watercolor, sharpies, pastels	\$382.92
		<b>391234 Total</b>		<b>\$382.92</b>
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	391235	Classroom library books, see attached, no shipping	\$149.50
	TEXTBOOKS - CLASSROOM	391235	Classroom library, see attached order, no shipping	\$134.66
		<b>391235 Total</b>		<b>\$284.16</b>
BRADBURY, GINA P.T.	STAFF TRAVEL - PUPIL SERV.	391236	TRAVEL APRIL 2018	\$30.74
	STAFF TRAVEL - PUPIL SERV.	391236	TRAVEL MARCH 2018	\$38.42
		<b>391236 Total</b>		<b>\$69.16</b>
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	391237	TRAVEL APRIL 2018	\$39.57
		<b>391237 Total</b>		<b>\$39.57</b>
BUTCHER'S BEST MARKET LLC	INSTR. SUPPLIES - CLASSROOM	391238	Catering for Staff -Parent Orientation	\$144.00
		<b>391238 Total</b>		<b>\$144.00</b>

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CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	391239	Painted Lady 5 Larve Culture Coupon Item#144007	\$126.56
	INSTR. SUPPLIES - CLASSROOM	391239	shipping	\$28.98
		<b>391239 Total</b>		<b>\$155.54</b>
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	391240	CABLE TV SUBSCRIPTION	\$7.37
		<b>391240 Total</b>		<b>\$7.37</b>
COLWELL, KAREN V.	INSTR. SUPPLIES - READING	391241	BOOKS FROM BOOKS SALE	\$49.94
		<b>391241 Total</b>		<b>\$49.94</b>
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	391242	ABA SERV 04/30/18-05/04/18	\$1,400.00
	PROF. SERV. - PSYCH/MED. EVAL.	391242	ABA SERV 05/07-05/11/18	\$1,250.00
		<b>391242 Total</b>		<b>\$2,650.00</b>
COSN	MEMBERSHIPS - INFO. TECH.	391243	COSN Institutional Membership June	\$965.00
		<b>391243 Total</b>		<b>\$965.00</b>
COX, SARAH RN	MEMBERSHIPS - ELEM.	391244	NURSE'S LICENSE	\$110.00
		<b>391244 Total</b>		<b>\$110.00</b>
DAVIES, SHANNON	ACTIVITIES SALARIES	391245	TEACHER APPRECIATION	\$75.00
		<b>391245 Total</b>		<b>\$75.00</b>
DE BRANTES, NATHALIE	OFF. SUPPLIES - ADMIN.	391246	STAFF MEETING	\$97.99
		<b>391246 Total</b>		<b>\$97.99</b>
DELL MARKETING L.P.	INSTR. SUPPLIES - WORLD LANG.	391247	CHROMEBOOKS	\$151.68
	INSTR. SUPPLIES - WORLD LANG.	391247	CHROMEBOOKS	\$2,494.80
		<b>391247 Total</b>		<b>\$2,646.48</b>
DEMCO INC.	SUPPLIES - LIBRARY	391248	Library supplies, please see attached.NO SHIPPING.	\$892.23
		<b>391248 Total</b>		<b>\$892.23</b>
EDADVANCE	TUITION - OUT-OF-DISTRICT	391249	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	391249	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	391249	TUITION - OUT-OF-DISTRICT	\$5,340.72
	TUITION - OUT-OF-DISTRICT	391249	TUITION - OUT-OF-DISTRICT	\$2,199.61
	TUITION - OUT-OF-DISTRICT	391249	TUITION - OUT-OF-DISTRICT	\$5,366.65
		<b>391249 Total</b>		<b>\$19,046.98</b>
EL COYOTE RESTAURANT	INSTR. SUPPLIES - WORLD LANG.	391250	Argentina Day lunch. Includes delivery and set-up at NHS.	\$1,300.00
		<b>391250 Total</b>		<b>\$1,300.00</b>

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	391251	ELEC 51324453075 96,788. KWH	\$14,810.65
		<b>391251 Total</b>		\$14,810.65
FREY SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	391252	Assorted Rock listed under quote #51305251 dated 3/6/18 attached	\$185.85
	INSTR. SUPPLIES - SCIENCE	391252	Assorted Rock listed under quote #51305251 dated 3/6/18 attached	\$30.55
	INSTR. SUPPLIES - SCIENCE	391252	See attached list	\$97.64
		<b>391252 Total</b>		\$314.04
FRONTIER	TELEPHONE & CABLE	391253	TELEPHONE SERV 2017/18	\$837.15
		<b>391253 Total</b>		\$837.15
FRONTIER	TELEPHONE & CABLE	391254	TELEPHONE SERV 2017/18	\$656.84
		<b>391254 Total</b>		\$656.84
FRONTIER	TELEPHONE & CABLE	391255	TELEPHONE SERV 2017/18	\$1,977.78
		<b>391255 Total</b>		\$1,977.78
FRONTIER	TELEPHONE & CABLE	391256	TELEPHONE SERV 2017/18	\$65.31
		<b>391256 Total</b>		\$65.31
GELINAS JOHN DR.	PROF. SERV. - PSYCH/MED. EVAL.	391257	PROF. SERV. - PSYCH/MED. EVAL.	\$3,700.00
		<b>391257 Total</b>		\$3,700.00
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	391258	TUITION - OUT-OF-DISTRICT	\$5,965.00
	TUITION - OUT-OF-DISTRICT	391258	TUITION - OUT-OF-DISTRICT	\$3,445.00
		<b>391258 Total</b>		\$9,410.00
GRAINGER	INSTR. SUPPLIES - TECH ED.	391259	PARTS	\$20.65
		<b>391259 Total</b>		\$20.65
GREENFIELD, TERESA L.	OFF. SUPPLIES - ADMIN.	391260	TEACHERS / STAFF APPERTAIN	\$185.33
		<b>391260 Total</b>		\$185.33
HAWTHORNE EDUCATIONAL	INSTR. SUPPLIES - PSYCH.	391261	ADDES4 SCHOOL VERSION TECH MANUAL	\$90.00
		<b>391261 Total</b>		\$90.00
HOLST - GRUBBE, ERIK	CONTRACTED SERV. - BUSINESS ED	391262	ELECTRATHON GO CART REPAIR	\$89.98
		<b>391262 Total</b>		\$89.98
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	391263	PLEASE SEE ATTACHED PROPOSAL FOR M/G FOR SAXON MATH	\$90.40
	INSTR. SUPPLIES - SP. ED. PREK-8	391263	SHIPPING	\$9.50
		<b>391263 Total</b>		\$99.90

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HOUGHTON MIFFLIN COMPANY	INSTR. SUPPLIES - SP. ED. PREK-8	391264	PLEASE SEE ATTACHED PROPOSAL FOR M/G FOR SAXON MATH	\$525.80
	INSTR. SUPPLIES - SP. ED. PREK-8	391264	SHIPPING	\$55.22
		<b>391264 Total</b>		\$581.02
INSTITUTE OF PROFESSIONAL	PROF. SERV. - PSYCH/MED. EVAL.	391265	PROF. SERV. - PSYCH/MED. EVAL.	\$10,200.00
		<b>391265 Total</b>		\$10,200.00
INSTRUMENTALIST AWARDS LL	CONTRACTED SERV. - CLASSRM	391266	Louis Armstrong Award for Award Ceremony. Includes shipping	\$66.00
		<b>391266 Total</b>		\$66.00
J.C. MUSIC, LLC	REPAIRS - MUSIC	391267	For repair of Band instruments during the school year. No ship charges	\$38.38
		<b>391267 Total</b>		\$38.38
LAISO, KIMBERLY	ACTIVITIES SALARIES	391268	TEACHER APPRECIATION	\$75.00
		<b>391268 Total</b>		\$75.00
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	391269	TT592 Math Reasoning Grade 2	\$159.96
	INSTR. SUPPLIES - CLASSROOM	391269	shipping	\$24.00
		<b>391269 Total</b>		\$183.96
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391270	SUPPLIES 2017/18	\$17.87
	OFF. SUPPLIES - BUS. SERV.	391270	SUPPLIES 2017/18	\$41.75
	INSTR. SUPPLIES - CLASSROOM	391270	WBM21200 8 1/2 x 11 copy paper	\$1,865.25
	INSTR. SUPPLIES - CLASSROOM	391270	COPY PAPER AND TISSUE PAPER	\$2,807.76
	INSTR. SUPPLIES - CLASSROOM	391270	COPY PAPER AND TISSUE PAPER	\$689.50
	INSTR. SUPPLIES - ENGLISH	391270	Pens, Labeling tape, loose leaf paper, expo markers	\$39.90
	INSTR. SUPPLIES - ENGLISH	391270	Pens, Labeling tape, loose leaf paper, expo markers	\$10.59
	INSTR. SUPPLIES - SCIENCE	391270	Pens, Labeling tape, loose leaf paper, expo markers	\$39.89
	INSTR. SUPPLIES - SCIENCE	391270	Pens, Labeling tape, loose leaf paper, expo markers	\$10.61
	INSTR. SUPPLIES - SOC. STUDIES	391270	SS supplies: Writing pads, boxes of pencils, sponges, paper towel, coffee	\$194.54
	INSTR. SUPPLIES - SOC. STUDIES	391270	SS supplies: Writing pads, boxes of pencils, sponges, paper towel, coffee	\$17.99
	INSTR. SUPPLIES - SOC. STUDIES	391270	SS supplies: Writing pads, boxes of pencils, sponges, paper towel, coffee	(\$17.99)
	INSTR. SUPPLIES - SOC. STUDIES	391270	SS supplies: Writing pads, boxes of pencils, sponges, paper towel, coffee	\$23.98
	INSTR. SUPPLIES - MATH	391270	Math Department supplies: Mechanical pencils and dry erase markers.	\$46.99
	INSTR. SUPPLIES - GIFTED	391270	SUPPLIES PROJECT SUCCEED	\$491.44
	<b>391270 Total</b>		\$6,280.07	

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MITCHELL	FUEL FOR VEHICLES - TRANS.	391271	PROPANE 900.0	\$1,071.00
	FUEL FOR VEHICLES - TRANS.	391271	PROPANE 1200.	\$1,428.00
		<b>391271 Total</b>		<b>\$2,499.00</b>
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	391272	SEE ATTACHED LIST KABC11, WPPS1-1V, CVLT-CWISC-5, BASC3	\$2,685.06
	INSTR. SUPPLIES - PSYCH.	391272	SHIPPING	\$107.40
		<b>391272 Total</b>		<b>\$2,792.46</b>
NEWTOWN CULINARY DEPT.	INSTR. SUPPLIES - CLASSROOM	391273	STAFF APPRECIATION LUNCHEON	\$1,350.00
		<b>391273 Total</b>		<b>\$1,350.00</b>
NEWTOWN DELI	INSTR. SUPPLIES - SPORTS	391274	NHS Athletics College Commitment Celebration for parents, coaches, & students- see	\$134.52
		<b>391274 Total</b>		<b>\$134.52</b>
NEWTOWN HIGH SCHOOL	STUDENT TRAVEL - MUSIC	391275	ALL STAR INV #56977	\$515.00
		<b>391275 Total</b>		<b>\$515.00</b>
NEWTOWN MIDDLE SCHOOL	INSTR. SUPPLIES - CLASSROOM	391276	For end of year items.	\$160.00
		<b>391276 Total</b>		<b>\$160.00</b>
OFFICE DEPOT, INC.	INSTR. SUPPLIES - CLASSROOM	391277	1 ECONOMY VIEW WHITE 12PK	\$89.98
	INSTR. SUPPLIES - CLASSROOM	391277	HIGHLIGHTER, MAJ	\$201.00
		<b>391277 Total</b>		<b>\$290.98</b>
OLSEN, ABIGAIL	INSTR. SUPPLIES - ENGLISH	391278	BOOK PURCHASE & SCHOLASTIC BOOK SALE	\$143.87
		<b>391278 Total</b>		<b>\$143.87</b>
PEPPER J.W. & SON IN	INSTR. SUPPLIES - MUSIC	391279	MUSIC SUPPLIES- ENCUMBER	\$30.49
		<b>391279 Total</b>		<b>\$30.49</b>
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	391280	Fee for piano accompaniment for winter and spring concerts.	\$400.00
		<b>391280 Total</b>		<b>\$400.00</b>
PRESENTATION SYSTEMS	INSTR. SUPPLIES - CLASSROOM	391281	Postermaker toner	\$455.00
	INSTR. SUPPLIES - CLASSROOM	391281	Shipping	\$18.00
		<b>391281 Total</b>		<b>\$473.00</b>
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	391282	Supplies for Color Wars . . . . Free shipping	\$52.51
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	391282	Supplies for Color Wars . . . . Free shipping	\$115.50
	INSTR. SUPPLIES - CLASSROOM	391282	Supplies for Color Wars . . . . Free shipping	\$140.45
		<b>391282 Total</b>		<b>\$308.46</b>
ROACH, DAVID W.	OFF. SUPPLIES - ADMIN.	391283	WOOD-N-TAP	\$108.16
		<b>391283 Total</b>		<b>\$108.16</b>

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RR BOOKS	INSTR. SUPPLIES - CLASSROOM	391284	Grade 1 Guided Reading books	\$1,104.00
	INSTR. SUPPLIES - CLASSROOM	391284	shipping	\$49.75
		<b>391284 Total</b>		<b>\$1,153.75</b>
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	391285	Scantron answer sheet 72511 (500/pkg).	\$104.00
	INSTR. SUPPLIES - WORLD LANG.	391285	Scantron answer sheet 19641 (500/pkg).	\$199.80
	INSTR. SUPPLIES - WORLD LANG.	391285	Shipping fee (divided in half).	\$10.86
	INSTR. SUPPLIES - SOC. STUDIES	391285	Scantron answer sheet 19641 (500/pkg).	\$199.80
	INSTR. SUPPLIES - SOC. STUDIES	391285	Shipping fee (divided in half).	\$10.86
		<b>391285 Total</b>		<b>\$525.32</b>
SCHOLASTIC INC	TEXTBOOKS - CLASSROOM	391286	Classroom library books, see attached	\$132.30
	TEXTBOOKS - CLASSROOM	391286	shipping	\$11.90
		<b>391286 Total</b>		<b>\$144.20</b>
SCHOLASTIC INC (2)	INSTR. SUPPLIES - SOC. STUDIES	391287	The New York Times Upfront magazine	\$599.40
	INSTR. SUPPLIES - SOC. STUDIES	391287	Shipping.	\$59.94
		<b>391287 Total</b>		<b>\$659.34</b>
SCHOOL MART	INSTR. SUPPLIES - MATH	391288	TI 84 CE Graphing Calculator EZ Spot Classroom 30-Pack	\$3,795.00
		<b>391288 Total</b>		<b>\$3,795.00</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	391289	Classroom instructional supplies - free shipping	\$326.50
	REPAIRS - ADMIN.	391289	Dry Erase Magnetic White Board 24x36 Item#1593257	\$43.14
	REPAIRS - ADMIN.	391289	Expo Dry Erase Low Dose Pack of 12 Item#1333748	\$73.80
	INSTR. SUPPLIES - CLASSROOM	391289	Items needed through end of year.	\$55.30
	INSTR. SUPPLIES - CLASSROOM	391289	Ast supplies; pocket folders, wite out, pens, papers, erasers, markers	\$1,234.38
	INSTR. SUPPLIES - ART	391289	Art supplies, see attached, paints, no shipping	\$185.85
		<b>391289 Total</b>		<b>\$1,918.97</b>
SCHUPP. JEFFREY	INSTR. SUPPLIES - SCIENCE	391290	8TH GRADE SCIENCE SUPPLIES	\$27.79
		<b>391290 Total</b>		<b>\$27.79</b>
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	391291	for monthly shredding contract.	\$35.00
		<b>391291 Total</b>		<b>\$35.00</b>
SHIFFLER EQUIPMENT S	OFF. SUPPLIES - ADMIN.	391292	Shiffler snap cap, CAR 140, chair guide caps	\$188.00
	OFF. SUPPLIES - ADMIN.	391292	shipping	\$14.03
		<b>391292 Total</b>		<b>\$202.03</b>

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STEVENS, ELIZABETH A.	INSTR. SUPPLIES - MATH	391293	MATH TEAM SUPPLIES	\$237.15
		<b>391293 Total</b>		\$237.15
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	391294	CONSULTATION SOCIAL SKILLS EC	\$300.00
		<b>391294 Total</b>		\$300.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	391295	POST OFFER	\$1,041.00
		<b>391295 Total</b>		\$1,041.00
US GAMES	INSTR. SUPPLIES - P.E.	391296	Ast. PE supplies-see attached order- quote 20995881, no shipping	\$391.14
		<b>391296 Total</b>		\$391.14
USI EDUCATION & GOVERNMENT	INSTR. SUPPLIES - CLASSROOM	391297	Value Wrap Laminating Film, 1.5 Mil, 25 x 500 ft., 1 inch core	\$96.00
	INSTR. SUPPLIES - CLASSROOM	391297	Shipping and Handling charges	\$11.85
		<b>391297 Total</b>		\$107.85
VIOLETTE, KRISTIN	CONTRACTED SERV. - BUSINESS ED	391298	ONLINE TUTORIAL SERV	\$359.88
		<b>391298 Total</b>		\$359.88
<b>Grand Total</b>				<b>\$103,140.68</b>