VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
DEEB, AMY	STAFF TRAVEL - CLASSROOM	394545	VOID CHECK	(\$8.12)
		394545 Total		(\$8.12)
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	395585	Service Call to Repair S-2 Reader at Sandy Hook School Gymnasium Door	\$295.00
		395585 Total		\$295.00
ALA/AASL MEMBERSHIP	MEMBERSHIPS - LIBRARY	395586	New ALA membership	\$212.00
		395586 Total		\$212.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	395587	For student transportation for concert rehearsals	\$185.40
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$92.70
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$51.50
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$92.70
	STUDENT TRAVEL - CLASSROOM	395587	student transportation to Elementary schools.	\$51.50
	CONTRACTED SERV SOC. STUDIES	395587	Student transportation for a World	\$401.70
	CONTRACTED SERV SOC. STUDIES	395587	Student transportation for a World Religions field trip	\$298.70
	STUDENT TRAVEL - CLASSROOM	395587	TRANSPORATION 4/26 FOR RESEARCH STUDENTS	\$386.25
		395587 Total		\$1,560.45
AMAZON (14)	OFF. SUPPLIES - ADMIN.	395588	TEXTBOOKS READING	\$14.33
		395588 Total		\$14.33
AMAZON (9)	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$50.28
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$9.99
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$21.99
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$39.19
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$44.21
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$8.79
	INSTR. SUPPLIES - WORLD LANG.	395589	WL Dept supplies	\$107.17
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$223.07
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$31.68
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$44.45
	TEXTBOOKS - SCIENCE	395589	June Science book awards	(\$19.98)
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$28.02
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$48.62
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$33.90
	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$9.90

MAZON (9) TEXTBOOKS - SCIENCE 39559 June Science book severds \$15.10   MADDERSON, CARL CONTRACTED SERV, -MUSIC 39559 June Science book severds \$15.10   ANDERSON, CARL CONTRACTED SERV, -MUSIC 39559 Pino accompanies prep, rehearsels and performance for Spring Concert 35000   APPLE INC. INSTR. SUPPLIES - SP. ED, PREK-3 395591 PERSONALZED IPADWI-FI 128GB 35.000   APPLE INC. INSTR. SUPPLIES - SP. ED, PREK-3 395591 PERSONALZED IPADWI-FI 128GB \$3.000   BAGEL DELIGHT OFF. SUPPLIES - SUPER. 395591 B35591 PERSONALZED IPADWI-FI 128GB \$3.000   BAGEL DELIGHT OFF. SUPPLIES - SUPER. 395591 Stargit ISIN 9791417153571 \$5.00   BOOKSOURCE THE TEXTBOOKS - ENGLISH 395593 Stargit ISIN 9791417153571 \$5.00   BOOKSOURCE THE TEXTBOOKS - ENGLISH 395591 Stargit ISIN 9791417153571 \$5.00   CABE MEMBERSHPS - B.O.E. 395591 CABE BOARD CHAIR ROUNDTABLE 652119 \$10.00   CABE INSTR. SUPPLIES - CLASSROOM 395595 Duck week Item #16120 \$17.30   CABE INSTR. SUPPLIES - CLASSROOM 395595 Duck week Item #16120 \$17.90   INSTR. SUPPLIES - CLASSROOM 395595 Duck week Item #16120	VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
ANDERSON, CARLCONTRACTED SERV - MUSIC39580 Total530000APPLE NC.NSTR. SUPPLIES - SP. ED. PERE4839580PERSONALIZED (PADWLFI 128GB530000APPLE NC.NSTR. SUPPLIES - BUS. SERV.396901PERSONALIZED (PADWLFI 128GB PROPOSAL 2103772200\$4,78000BAGEL DELIGHTOFF. SUPPLIES - SUPER396901PERSONALIZED (PADWLFI 128GB PROPOSAL 2103772200\$4,78000BAGEL DELIGHTOFF. SUPPLIES - SUPER39593BAGEL 51 1/31-0404/2019\$5500BOCKSOURCE THETEXTBOOKS - ENGLISH39593Stargif ISEN 9761417813971 Free shipping\$5800BOCKSOURCE THETEXTBOOKS - ENGLISH395930\$137885\$137885CABEMEMBERSHIPS - B.O.E.395930Winstr Dort Cry ISBN 9781417813971 Free shipping\$13788CABEMEMBERSHIPS - B.O.E.395930Agae Inem#151370\$13788CARCINA BIOLOGICALNSTR. SUPPLIES - CLASSROOM39595Dock week Item #161820\$1790INSTR. SUPPLIES - CLASSROOM39595Pod Senise Item #151370\$275INSTR. SUPPLIES - CLASSROOM39595Pod Senise Item #14352\$7910INSTR. SUPPLIES - CLASSROOM395959Pod Senise Item #14352\$3000INSTR. SUPPLIES - CLASSROOM395959Pod Senise Item #14352\$3000CEDAGEARAR - H.S.<	AMAZON (9)	TEXTBOOKS - SCIENCE	395589	June Science book awards	\$16.78
ANDERSON, CARL CONTRACTED SERV MUSIC 395590 Teal 330.00   APPLE INC. INSTR. SUPPLIES - SP. ED. PREK.8 396591 PERSONALIZED IPADWI-FI 128GB \$30.00   APPLE INC. INSTR. SUPPLIES - BUS. SERV. 396591 PERSONALIZED IPADWI-FI 128GB \$30.00   BAGEL DELIGHT OFF. SUPPLIES - BUS. SERV. 395591 Total \$7,80.00   BAGEL DELIGHT OFF. SUPPLIES - SUPER. 395592 Total \$35592 Total \$555.00   BOOKSOURCE THE TEXTBOOKS - ENGLISH 395593 Stargirl ISBN 9781417656615 \$688.85   CABE TEXTBOOKS - ENGLISH 395593 Total \$39593 Total \$300.00   CABE TEXTBOOKS - ENGLISH 395593 Total \$100.00   CABE MEMBERSHIPS - B.O.E. 395593 Total \$100.00   CABE MEMBERSHIPS - B.O.E. 395595 Total \$100.00   CABE NISTR SUPPLIES - CLASSROOM 395596 Agee Item#151370 \$42.75   NISTR SUPPLIES - CLASSROOM 395596 Duck week Item #161820 \$17.90   NISTR SUPPLIES - CLASSROOM 395596 Duck week Item #161820 \$17.90   NISTR SUPPLIES - CLASSROOM 395596 Crickes Item #14214 \$22.75   NISTR SUPPLIES - CLASSROOM 395596 Crickes Item #142124 \$32.90		TEXTBOOKS - SCIENCE	395589	June Science book awards	\$15.10
APPLE INC.     INSTR. SUPPLIES - SP. ED. PREK-8 OFF. SUPPLIES - BUS. SERV.     396591     PERSONALIZED IPADWI-FI (28GB     \$31,00.00       BAGEL DELIGHT     OFF. SUPPLIES - BUS. SERV.     395591 Total     \$37,880.00     \$37,880.00       BAGEL DELIGHT     OFF. SUPPLIES - SUPER.     395592 Total     \$5557.00     \$525.00       BOOKSOURCE THE     TEXTBOOKS - ENGLISH     395593 Total     \$5557.00     \$555.00       BOOKSOURCE THE     TEXTBOOKS - ENGLISH     395593 Total     \$5359.00     \$585.00       CABE     TEXTBOOKS - ENGLISH     395593 Total     \$535.00     \$535.00       CABE     MEMERSHIPS - B.O.E.     395593 Total     \$1378.85     \$1378.85       CABE     MEMERSHIPS - B.O.E.     395593 Total     \$10.00     \$10.00       CAROLINA BIOLOGICAL     INSTR. SUPPLIES - CLASSROOM     395595     Alage Item#151370     \$42.75       INSTR. SUPPLIES - CLASSROOM     395595     Pond Snaib Item#141214     \$77.90     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Pond Snaib Item#141214     \$77.90     \$19.91       INSTR. SUPPLIES - CLASSROOM     395595     S959.50     \$19.91 <td></td> <td></td> <td>395589 Total</td> <td></td> <td>\$713.16</td>			395589 Total		\$713.16
APPLE INC.     INSTR SUPPLIES - SP. ED. PREK-8 OFF. SUPPLIES - BUS. SERV.     395591 395591 Total     PERSONAL/ZED IPADWI-F1 128GB     331000       BAGEL DELIGHT     0     395591 Total     987300     385591       BAGEL DELIGHT     0     59592 Total     585502     BAGELS 11/31-04/04/2019     585500       BOOKSOURCE THE     TEXTBOOKS - ENGLISH     395593 Total     58592     58991 Total     58550       CABE     TEXTBOOKS - ENGLISH     395593 Total     58591 Total     58591 Total     58591       CABE     MEMBERSHIPS - B.O.E.     395593 Total     58593 Total     58000     39591       CABE     MEMBERSHIPS - B.O.E.     395595     CABE BOARD CHAIR ROUNDTABLE 05/2/1/9     \$1000       CAROLINA BIOLOGICAL     INSTR SUPPLIES - CLASSROOM     395595     Duck week Item #16120     \$2750       INSTR SUPPLIES - CLASSROOM     395595     Codeo Densa Item #162102     \$2750     \$3775       INSTR SUPPLIES - CLASSROOM     395595     Codeo Densa Item #162102     \$3790     \$3790       INSTR SUPPLIES - CLASSROOM     395595     Codeo Densa Item #162102     \$37190     \$37190	ANDERSON, CARL	CONTRACTED SERV MUSIC	395590	Piano accompanists prep, rehearsals and performance for Spring Concert	\$300.00
OFF. SUPPLIES - BUS. SERV.     395591     PERSONALIZED IPADWI-F1 128GBROPOSAL 2103772320     54,700.00       BAGEL DELIGHT     F. SUPPLIES - SUPER.     395592     Total     55,800.00       BAGEL DELIGHT     TEXTBOOKS - ENGLISH     395592     Total     55,800.00       BOOKSOURCE THE     TEXTBOOKS - ENGLISH     395593     Stargirl ISBN 9761417656615     56868.65       CABE     TEXTBOOKS - ENGLISH     395593     Warriors Don't Cry ISBN 9761417613971 Friee shipping     6600.00       CABE     MEMBERSHIPS - B.O.E     395594     CABE EOARD CHAIR ROUNDTABLE 05/21/19     51.07       CABE     MEMBERSHIPS - B.O.E     395594     CABE EOARD CHAIR ROUNDTABLE 05/21/19     51.07       CABE     MEMBERSHIPS - B.O.E     395594     Alge tem#151370     42.75       INSTR. SUPPLIES - CLASSROOM     395595     Duok week tem #161202     31.79       INSTR. SUPPLIES - CLASSROOM     395595     Mosquito Fish/Guppy     Item #151130     51.75       INSTR. SUPPLIES - CLASSROOM     395595     Crickets Item#141214     37.75     51.75       INSTR. SUPPLIES - CLASSROM     395595     Sisping/Handling     52.00     5			395590 Total		\$300.00
AGEL DELIGHTOFF. SUPPLIES - SUPER.385591 Total365502BAGEL S 1/31-04/04/2019578.000BOOKSOURCE THETEXTBOOKS - ENGLISH395592 Total30591 1/3150 9/3141/65661536550BOOKSOURCE THETEXTBOOKS - ENGLISH395593Warniors Don't Cry ISIN 9/3141/7613971 Free shipping368.00CABETEXTBOOKS - ENGLISH395593Varniors Don't Cry ISIN 9/3141/7613971 Free shipping369.00CABEMEMBERSHIPS - B.O.E.395593CABE BOARD CHAIR ROUNDTABLE 05/21/1951.00CAROLINA BIOLOGICALINSTR. SUPPLIES - CLASSROOM395595Agae Item#f151370367.00INSTR. SUPPLIES - CLASSROOM395595Dick week Item #16120252.70INSTR. SUPPLIES - CLASSROOM395595Moorguin FishGuppyItem #STL 1380307.05INSTR. SUPPLIES - CLASSROOM395595Concles Item #16210252.70INSTR. SUPPLIES - CLASSROOM395595Concles Item #1452137.00INSTR. SUPPLIES - CLASSROOM395595Concles Item #1452132.00CAS TREASURERB. & G. REPAIRS + H.S.395597AUTO SHOP SWITCH REPLACE - NHS32.00CEDB. & G. REPAIRS + H.S.395598AUTO SHOP SWITCH REPLACE - NHS32.00CEDB. & G. REPAIRS + H.S.395598PILPING32.00CELEBRATE PLANET E	APPLE INC.	INSTR. SUPPLIES - SP. ED. PREK-8	395591	PERSONALIZED IPADWI-FI 128GB	\$3,100.00
BAGEL DELIGHT     OFF. SUPPLIES - SUPER.     39592 Total     BAGELS 11/31-04/04/2019     S252.00       BOOKSOURCE THE     TEXTBOOKS - ENGLISH     39593 Total     Stargirl ISBN 9781417656615     S6688.85       CARE     TEXTBOOKS - ENGLISH     39593 Total     S699.00     S699.00       CARE     MEMBERSHIPS - B.O.E.     39593 Total     CABE BOARD CHAIR ROUNDTABLE 05/21/19     S690.00       CAROLINA BIOLOGICAL     INSTR. SUPPLIES - CLASSROOM     395595     OLK elime#151370     \$42.75       INSTR. SUPPLIES - CLASSROOM     395595     Duck well them #161820     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Duck well them #161820     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Pond Snails them#142124     \$72.75       INSTR. SUPPLIES - CLASSROOM     395595     Fond Snails them#413552     \$71.90       INSTR. SUPPLIES - CLASSROOM     395595     Total     \$89.91       INSTR. SUPPLIES - CLASSROOM     395595     Total     \$89.91       INSTR. SUPPLIES - CLASSROOM     395595     Total     \$39.90       CAS TREASURER     CONTRACTED SERV - CLASSROM     395595     Total <td></td> <td>OFF. SUPPLIES - BUS. SERV.</td> <td>395591</td> <td>PERSONALIZED IPADWI-FI 128GBPROPOSAL 2103772320</td> <td>\$4,780.00</td>		OFF. SUPPLIES - BUS. SERV.	395591	PERSONALIZED IPADWI-FI 128GBPROPOSAL 2103772320	\$4,780.00
395592 Total     \$555.00       BOOKSOURCE THE     TEXTBOOKS - ENGLISH     395593     Stargiri ISBN 9781417656615     \$688.85       TEXTBOOKS - ENGLISH     395593     Warriors Don't Cry ISBN 9781417813971 Free shipping     \$690.00       CABE     MEMBERSHIPS - B.O.E.     395593 Total     \$1378.85     \$1378.85       CABE     MEMBERSHIPS - B.O.E.     395594 Total     \$100.00     \$100.00       CAROLINA BIOLOGICAL     INSTR. SUPPLIES - CLASSROOM     395595     Algee Item#151370     \$42.75       INSTR. SUPPLIES - CLASSROOM     395595     Duck week Item #161820     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Elodeae Densa: Item #161820     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Elodeae Densa: Item #161820     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Mosquito Fish/Guppy     Item #STI 1380     \$107.85       INSTR. SUPPLIES - CLASSROOM     395595     Pord Snails Item#141214     \$72.75     \$107.90       INSTR. SUPPLIES - CLASSROOM     395595     Shipping/Handling     \$35.91     \$395.91     \$395.91       CAS TREASURER     CONTRACTED SERV CLASSROM			395591 Total		\$7,880.00
BOOKSOURCE THE     TEXTBOOKS - ENGLISH     395593     Stargif ISBN 9781417656615     \$688.85       TEXTBOOKS - ENGLISH     395593     Warriors Don't Cry ISBN 9781417813971 Free shipping     \$690.00       CABE     MEMBERSHIPS - B.O.E.     395593     CABE BOARD CHAIR ROUNDTABLE 05/21/19     \$1.078.85       CABE     MEMBERSHIPS - S.O.E.     395594     CABE BOARD CHAIR ROUNDTABLE 05/21/19     \$10.00       CAROLINA BIOLOGICAL     INSTR. SUPPLIES - CLASSROOM     395595     Duck week Item #16120     \$27.90       INSTR. SUPPLIES - CLASSROOM     395595     Duck week Item #161202     \$27.90       INSTR. SUPPLIES - CLASSROOM     395595     Pond Snails Item#141214     \$77.75       INSTR. SUPPLIES - CLASSROOM     395595     Cake Item #143552     \$71.90       INSTR. SUPPLIES - CLASSROOM     395595     ShippingHandling     \$90.02       CAS TREASURER     CONTRACTED SERV CLASSROM     395595     ShippingHandling     \$30.00       CED     B. & G. REPAIRS - H.S.     395595     Total     \$30.00     \$30.00       CELEBRATE PLANET EARTH     INSTR. SUPPLIES - CLASSROM     395595     S0.00     \$30.00     \$30.00 <td>BAGEL DELIGHT</td> <td>OFF. SUPPLIES - SUPER.</td> <td>395592</td> <td>BAGELS 11/31-04/04/2019</td> <td>\$525.00</td>	BAGEL DELIGHT	OFF. SUPPLIES - SUPER.	395592	BAGELS 11/31-04/04/2019	\$525.00
TEXTBOOKS - ENGLISH     395593     Warriso Don't Cry ISBN 9781417813971 Free shipping     58900       CABE     MEMBERSHIPS - B.O.E.     395593     CABE BOARD CHAIR ROUNDTABLE 05/21/19     \$10.00       CAROLINA BIOLOGICAL     INSTR. SUPPLIES - CLASSROOM     395595     Algae Item#151370     \$42.75       CAROLINA BIOLOGICAL     INSTR. SUPPLIES - CLASSROOM     395595     Duck week Item #161820     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Duck week Item #161820     \$17.90       INSTR. SUPPLIES - CLASSROOM     395595     Moguito Fish/Guppy     Item #5TL1380     \$107.85       INSTR. SUPPLIES - CLASSROOM     395595     Pond Snails Item#142142     \$27.75     \$107.85       INSTR. SUPPLIES - CLASSROOM     395595     Shipping/Handling     \$59.19     \$39.99			395592 Total		\$525.00
ABB     ABB     ABB     Stati	BOOKSOURCE THE	TEXTBOOKS - ENGLISH	395593	Stargirl ISBN 9781417656615	\$688.85
CABEMEMBERSHIPS - B.O.E.395594CABE BOARD CHAIR ROUNDTABLE 05/21/19\$10.00CAROLINA BIOLOGICALINSTR. SUPPLIES - CLASSROOM395595Algae Item#151370\$42.75INSTR. SUPPLIES - CLASSROOM395595Duck week Item #161820\$17.90INSTR. SUPPLIES - CLASSROOM395595Elodea Densa Item #162102\$27.90INSTR. SUPPLIES - CLASSROOM395595Mosquito Fish/GuppyItem #STL1380\$107.85INSTR. SUPPLIES - CLASSROOM395595Pord Snails Item#14214\$72.75INSTR. SUPPLIES - CLASSROOM395595Crickets Item #143552\$17.90INSTR. SUPPLIES - CLASSROOM395595Total\$39.959INSTR. SUPPLIES - CLASSROOM395595for Banquet for Scholar Leaders.\$30.00INSTR. SUPPLIES - CLASSROOM395595for Banquet for Scholar Leaders.\$30.00CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$20.07CEDB. & G. REPAIRS - H.S.395597YUTO SHOP SWITCH REPLACE - NHS\$20.07CELBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB. painted lady butterfly caterpillars\$34.00INSTR. SUPPLIES - CLASSROOM395598SHIPPING\$34.80INSTR. SUPPLIES - CLASSROOM395598 </td <td></td> <td>TEXTBOOKS - ENGLISH</td> <td>395593</td> <td>Warriors Don't Cry ISBN 9781417813971 Free shipping</td> <td>\$690.00</td>		TEXTBOOKS - ENGLISH	395593	Warriors Don't Cry ISBN 9781417813971 Free shipping	\$690.00
CAROLINA BIOLOGICAL     INSTR. SUPPLIES - CLASSROOM     395594     Algae Item#151370     542.75       INSTR. SUPPLIES - CLASSROOM     395595     Duck week Item #161820     517.90       INSTR. SUPPLIES - CLASSROOM     395595     Elodea Densa     Item #5TL1380     517.90       INSTR. SUPPLIES - CLASSROOM     395595     Elodea Densa     Item #162102     527.90       INSTR. SUPPLIES - CLASSROOM     395595     Pond Snails Item#141214     572.75     57.75       INSTR. SUPPLIES - CLASSROOM     395595     Crickets Item #143552     57.19     57.91       INSTR. SUPPLIES - CLASSROOM     395595     Ord Snails Item#141214     572.75     59.91       INSTR. SUPPLIES - CLASSROOM     395595     Crickets Item #143552     57.10     57.91       INSTR. SUPPLIES - CLASSROM     395595     Tofa Dengue for Scholar Leaders.     53.90     59.91       CED     8. & G. REPAIRS - H.S.     395597     AUTO SHOP SWITCH REPLACE - NHS     52.08.07     52.08.07       CED     8. & G. REPAIRS - H.S.     395597     AUTO SHOP SWITCH REPLACE - NHS     52.90.07     52.90.07     52.90.07     52.90.07     52.90.07			395593 Total		\$1,378.85
CAROLINA BIOLOGICAL   INSTR. SUPPLIES - CLASSROOM   39595   Algee Item#151370   \$42,75     INSTR. SUPPLIES - CLASSROOM   39595   Duck week Item #161202   \$27,90     INSTR. SUPPLIES - CLASSROOM   39595   Elodea Densa Item #162102   \$27,90     INSTR. SUPPLIES - CLASSROOM   39595   Pond Snaits Item#141214   \$27,75     INSTR. SUPPLIES - CLASSROOM   39595   Pond Snaits Item#141252   \$71,90     INSTR. SUPPLIES - CLASSROOM   39595   Crickets Item #143552   \$71,90     INSTR. SUPPLIES - CLASSROM   39595   Shipping/Handling   \$93,900     CAS TREASURER   CONTRACTED SERV CLASSROM   395595   for Banquet for Scholar Leaders:   \$320,00     CED   B. & G. REPAIRS - H.S.   395597   AUTO SHOP SWITCH REPLACE - NHS   \$260,87     CED   B. & G. REPAIRS - H.S.   395597   AUTO SHOP SWITCH REPLACE - NHS   \$260,87     CELEBRATE PLANET EARTH   INSTR. SUPPLIES - CLASSROOM   395598   PILB, painted lady butterfly caterpillars   \$36,80     CELEBRATE PLANET EARTH   INSTR. SUPPLIES - CLASSROOM   395598   SHIPPING   \$348,00     INSTR. SUPPLIES - CLASSROOM   395598   SHIPING   \$348,00<	CABE	MEMBERSHIPS - B.O.E.	395594	CABE BOARD CHAIR ROUNDTABLE 05/21/19	\$10.00
INSTR. SUPPLIES - CLASSROOM 39595 Duck week Item #161820 \$7.90   INSTR. SUPPLIES - CLASSROOM 39595 Elodea Densa Item #162102 \$27.90   INSTR. SUPPLIES - CLASSROOM 39595 Mosquito Fish/Guppy Item #STL1380 \$107.85   INSTR. SUPPLIES - CLASSROOM 39595 Pond Snails Item #141214 \$72.75   INSTR. SUPPLIES - CLASSROOM 39595 Crickets Item #143552 \$71.90   INSTR. SUPPLIES - CLASSROOM 395595 Shipping/Handling \$59.19   INSTR. SUPPLIES - CLASSROM 395595 for Banquet for Scholar Leaders. \$302.00   CAS TREASURER CONTRACTED SERV CLASSRM 395597 for Banquet for Scholar Leaders. \$302.00   CED B. & G. REPAIRS - H.S. 395597 AUTO SHOP SWITCH REPLACE - NHS \$260.87   CED B. & G. REPAIRS - H.S. 395597 AUTO SHOP SWITCH REPLACE - NHS \$260.87   CED B. & G. REPAIRS - H.S. 395597 Shipping/Handling \$348.00   INSTR. SUPPLIES - CLASSROOM 395598 PLB, painted lady butterfly caterpillars \$348.00   INSTR. SUPPLIES - CLASSROOM 395598 SHIPPING \$348.00   INSTR. SUPPLIES - CLASSROOM 395598 SHIPPING \$348.00   INSTR. SUPPLIES - CLASSROOM 395598 SHIPPING <td></td> <td></td> <td>395594 Total</td> <td></td> <td>\$10.00</td>			395594 Total		\$10.00
INSTR. SUPPLIES - CLASSROOM   39595   Elodea Densailtem #162102   \$7.9     INSTR. SUPPLIES - CLASSROOM   395595   Mosquito Fish/Guppy   Item #STL1380   \$107.85     INSTR. SUPPLIES - CLASSROOM   395595   Pond Snails Item#141214   \$7.2,75     INSTR. SUPPLIES - CLASSROOM   395595   Crickets Item #143552   \$71.90     INSTR. SUPPLIES - CLASSROOM   395595   Shipping/Handling   \$79.90     INSTR. SUPPLIES - CLASSROOM   395595   Crickets Item #143552   \$71.90     INSTR. SUPPLIES - CLASSROOM   395595   Shipping/Handling   \$79.90     INSTR. SUPPLIES - CLASSROOM   395595   Total tem #143552   \$71.90     INSTR. SUPPLIES - CLASSROOM   395595   Shipping/Handling   \$71.90     INSTR. SUPPLIES - CLASSROM   395596   for Banquet for Scholar Leaders.   \$320.00     CED   B. & G. REPAIRS - H.S.   395597   AUTO SHOP SWITCH REPLACE - NHS   \$260.87     CED   B. & G. REPAIRS - H.S.   395597   AUTO SHOP SWITCH REPLACE - NHS   \$260.87     INSTR. SUPPLIES - CLASSROOM   395598   PLB, painted lady butterfly caterpillars   \$348.00     INSTR. SUPPLIES - CLASSROOM   395598	CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	395595	Algae Item#151370	\$42.75
INSTR. SUPPLIES - CLASSROOM   395595   Mosquito Fish/Guppy   Item #STL1380   \$107.8     INSTR. SUPPLIES - CLASSROOM   395595   Pond Snails Item#141214   \$72.75     INSTR. SUPPLIES - CLASSROOM   395595   Crickets Item #143552   \$71.90     INSTR. SUPPLIES - CLASSROOM   395595   Crickets Item #143552   \$71.90     INSTR. SUPPLIES - CLASSROOM   395595   Torikets Item #143552   \$71.90     OCAS TREASURER   CONTRACTED SERV CLASSROM   395595   Torikets Item #143552   \$300.00     CED   B. & G. REPAIRS - H.S.   395596   for Banquet for Scholar Leaders.   \$320.00     CED   B. & G. REPAIRS - H.S.   395597   AUTO SHOP SWITCH REPLACE - NHS   \$260.87     CELEBRATE PLANET EARTH   INSTR. SUPPLIES - CLASSROOM   395598   PLB, painted lady butterfly caterpillars   \$348.00     INSTR. SUPPLIES - CLASSROOM   395598   SHIPPING   \$348.00 <td></td> <td>INSTR. SUPPLIES - CLASSROOM</td> <td>395595</td> <td>Duck week Item #161820</td> <td>\$17.90</td>		INSTR. SUPPLIES - CLASSROOM	395595	Duck week Item #161820	\$17.90
INSTR. SUPPLIES - CLASSROOM395595Pond Snails Iterr#141214\$72.75INSTR. SUPPLIES - CLASSROOM395595Crickets Itern #143552\$71.90INSTR. SUPPLIES - CLASSROOM395595Shipping/Handling\$59.19INSTR. SUPPLIES - CLASSROOM395595For Banquet for Scholar Leaders.\$320.00CAS TREASURERCONTRACTED SERV CLASSRM395596for Banquet for Scholar Leaders.\$320.00CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$320.00CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$260.87CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB, painted lady butterfly caterpillars\$348.00CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598SHIPPING\$348.00ONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395599COUNSELOR COFFEE (96008)\$254		INSTR. SUPPLIES - CLASSROOM	395595	Elodea Densa Item #162102	\$27.90
INSTR. SUPPLIES - CLASSROOM395595Crickets Item #143552\$71.90INSTR. SUPPLIES - CLASSROOM395595Shipping/Handling\$59.19395595395595Total\$400.24CAS TREASURERCONTRACTED SERV CLASSROM395596for Banquet for Scholar Leaders.\$320.00CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$320.00CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$260.87CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB, painted lady butterfly caterpillars\$348.00INSTR. SUPPLIES - CLASSROOM395598SHIPPING\$348.00CONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395598SHIPPING\$382.80CONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395599COUNSELOR COFFEE (96908)\$254.40		INSTR. SUPPLIES - CLASSROOM	395595	Mosquito Fish/Guppy Item #STL1380	\$107.85
INSTR. SUPPLIES - CLASSROOM39595Shipping/Handling\$59.19200029595 Total395595 Total\$400.24CAS TREASURERCONTRACTED SERV CLASSROM395596for Banquet for Scholar Leaders.\$320.00CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$260.87CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB, painted lady butterfly caterpillars\$348.00CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598SHIPPING\$348.00CONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395599COUNSELOR COFFEE (96008)\$25.44		INSTR. SUPPLIES - CLASSROOM	395595	Pond Snails Item#141214	\$72.75
CAS TREASURERCONTRACTED SERV CLASSRM395595 Total\$400.24CAS TREASURERCONTRACTED SERV CLASSRM395596for Banquet for Scholar Leaders.\$320.00JUNICJUNICJUNICJUNICJUNICJUNICJUNICCEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$260.87JUNICJUNICJUNICJUNICJUNICJUNICJUNICCELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB, painted lady butterfly caterpillars\$348.00JUNICJUNICJUNICJUNICJUNICJUNICJUNICCONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395598COUNSELOR COFFEE (96908)\$25.44		INSTR. SUPPLIES - CLASSROOM	395595	Crickets Item #143552	\$71.90
CAS TREASURERCONTRACTED SERV CLASSRM395596for Banquet for Scholar Leaders.\$320.00395596 Total395596 Total330500330500330500CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$260.87CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB, painted lady butterfly caterpillars\$348.00CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598SHIPPING\$348.00CONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395599COUNSELOR COFFEE (96908)\$25.44		INSTR. SUPPLIES - CLASSROOM	395595	Shipping/Handling	\$59.19
SignedSignedSignedCEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$260.87SignedSignedSigned\$260.87CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB, painted lady butterfly caterpillars\$348.00INSTR. SUPPLIES - CLASSROOM395598SHIPPING\$348.00SignedSignedSHIPPING\$382.80CONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395599COUNSELOR COFFEE (96908)\$25.44			395595 Total		\$400.24
CEDB. & G. REPAIRS - H.S.395597AUTO SHOP SWITCH REPLACE - NHS\$260.87395597 Total395597 Total\$260.87CELEBRATE PLANET EARTHINSTR. SUPPLIES - CLASSROOM395598PLB, painted lady butterfly caterpillars\$348.00INSTR. SUPPLIES - CLASSROOM395598SHIPPING\$349.00JOSTR SUPPLIES - CLASSROOM395598SHIPPING\$349.00SUPPLIES - CLASSROOM395598SHIPPING\$349.00CONNELLY,SUSANINSTR. SUPPLIES - CLASSROOM395599COUNSELOR COFFEE (96908)	CAS TREASURER	CONTRACTED SERV CLASSRM	395596	for Banquet for Scholar Leaders.	\$320.00
SPSSPS Total   \$260.87     CELEBRATE PLANET EARTH   INSTR. SUPPLIES - CLASSROOM   \$395598   PLB, painted lady butterfly caterpillars   \$348.00     INSTR. SUPPLIES - CLASSROOM   \$395598   SHIPPING   \$345.00   \$348.00     SHIPPING   \$395598   SHIPPING   \$385.00   \$348.00     CONNELLY,SUSAN   INSTR. SUPPLIES - CLASSROOM   \$395599   COUNSELOR COFFEE (96908)   \$325.00			395596 Total		\$320.00
CELEBRATE PLANET EARTH   INSTR. SUPPLIES - CLASSROOM   395598   PLB, painted lady butterfly caterpillars   \$348.00     INSTR. SUPPLIES - CLASSROOM   395598   SHIPPING   \$34.80 <b>395598 Total</b> CONNELLY,SUSAN   INSTR. SUPPLIES - CLASSROOM   395599     CONNELLY,SUSAN   INSTR. SUPPLIES - CLASSROOM   395599	CED	B. & G. REPAIRS - H.S.	395597	AUTO SHOP SWITCH REPLACE - NHS	\$260.87
INSTR. SUPPLIES - CLASSROOM     395598     SHIPPING     \$34.80       395598 Total     \$382.80     \$382.80       CONNELLY,SUSAN     INSTR. SUPPLIES - CLASSROOM     395599     COUNSELOR COFFEE (96908)     \$25.44			395597 Total		\$260.87
395598 Total     \$382.80       CONNELLY,SUSAN     INSTR. SUPPLIES - CLASSROOM     395599     COUNSELOR COFFEE (96908)     \$25.44	CELEBRATE PLANET EARTH	INSTR. SUPPLIES - CLASSROOM	395598	PLB, painted lady butterfly caterpillars	\$348.00
CONNELLY, SUSAN INSTR. SUPPLIES - CLASSROOM 395599 COUNSELOR COFFEE (96908) \$25.44		INSTR. SUPPLIES - CLASSROOM	395598	SHIPPING	\$34.80
			395598 Total		\$382.80
<b>395599 Total</b> \$25.44	CONNELLY,SUSAN	INSTR. SUPPLIES - CLASSROOM	395599	COUNSELOR COFFEE (96908)	\$25.44
			395599 Total		\$25.44

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
CREC	PROF. SERV SP/HEAR.	395600	PROF. SERV SP/HEAR.	\$336.00
	PROF. SERV SP/HEAR.	395600	PROF. SERV SP/HEAR.	\$1,356.00
		395600 Total		\$1,692.00
DALY, MJ LLC	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$679.80
	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$206.00
	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$473.80
	B&G CONTRACTED SERV.	395601	QTRLY SPRINKLER INSPECTIONS - HAWL/SH/RIS/NHS 2018-2019	\$874.00
		395601 Total		\$2,233.60
DEEB, AMY	STAFF TRAVEL - CLASSROOM	395602	REISSUE CHK #394545	\$8.12
		395602 Total		\$8.12
DELAWARE VALLEY WHOLESALE	CONTRACTED SERV C.W.E.	395603	CARNATIONS	\$271.42
		395603 Total		\$271.42
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	395604	Optiplex 3060SFF 4 GHz/65wi5-8400 8 GB, 256 GB SATAQuote 3000037990305.1(SHS-L	ε \$16,851.12
		395604 Total		\$16,851.12
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	395605	OIL 288.1 GAL MAINT	\$591.48
	FUEL OIL - HOM.	395605	OIL 4583.9 GAL HOM	\$9,410.75
	FUEL OIL - H.S.	395605	OIL 564.0 GAL H/S	\$1,157.89
		395605 Total		\$11,160.12
EDADVANCE	CONTRACTED SERV SUPER.	395606	WCS STUDENT AWARDS	\$638.50
		395606 Total		\$638.50
ENVELOPES.COM	PRINTING - GUIDANCE	395607	STATIONARY ENVELOPES	\$1,416.65
		395607 Total		\$1,416.65
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	395608	ELEC 51084633023 28,000. KWH	\$4,885.61
	ELECTRICITY - M.G.	395608	ELEC 51171733009 111.20 KWH	\$3,608.60
	ELECTRICITY - H.S.	395608	ELEC 51318375011 2992. KWH	\$433.66
	ELECTRICITY - H.S.	395608	ELEC 51223253097 20.0 KWH	\$46.03
		395608 Total		\$8,973.90
FEDEX	PRINTING - GUIDANCE	395609	PRINTING - GUIDANCE	\$15.42
	PRINTING - GUIDANCE	395609	PRINTING - GUIDANCE	\$30.82
		395609 Total		\$46.24

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	<u>AMOUNT</u>
FISHER SCIENTIFIC	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$2,724.01
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$615.05
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$513.30
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$25.46
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	(\$483.30)
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$753.04
	INSTR. SUPPLIES - SCIENCE	395610	See attached list - quote 9078-7661-66 & 9079-7611-66	\$755.08
		395610 Total		\$4,902.64
FOUR WINDS HOSPITAL	TUTORS - HOMEBOUND	395611	TUTORS - HOMEBOUND	\$1,140.00
		395611 Total		\$1,140.00
HAT CITY PAPER & SUP	<b>B&amp;G SUPPLIES - CUSTODIAL</b>	395612	PAPER PRODUCTS, LYSOL, SPONGES, VACUUM BAG, FOAM SOAP	\$3,784.00
		395612 Total		\$3,784.00
HERFF JONES, INC	PRINTING - ADMIN.	395613	GRADUATION DIPLOMAS	\$1,242.12
		395613 Total		\$1,242.12
HISCAVICH, MICHELLE	INSTR. SUPPLIES - MUSIC	395614	MUSIC SUPPLIES	\$129.52
		395614 Total		\$129.52
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	395615	battery primary 56whr 4C Dell ChromeBook 3380 14inch TouchQuote 3234161	\$112.47
		395615 Total		\$112.47
KLEIN, SUSAN ANTHONY	CONTRACTED SERV MUSIC	395616	Piano accompanist for prep, rehearsals and performance for Spring concert.	\$480.00
		395616 Total		\$480.00
KUROSKI, THOMAS M.	STAFF TRAIN SCIENCE	395617	SUPPLIES (97078)	\$54.67
		395617 Total		\$54.67
MASON W.B. INC.	OTHER SUPPLIES - STAFF DEVELOP.	395618	BOOKS (96879)	\$52.60
	OFF. SUPPLIES - ADMIN.	395618	COPY PAPER	\$7,027.00
	OFF. SUPPLIES - PUPIL SERV.	395618	OFFICE SUPPLIES, WATER MARCH - JUNE	\$58.88
	OFF. SUPPLIES - PUPIL SERV.	395618	OFFICE SUPPLIES, WATER MARCH - JUNE	\$33.45
	INSTR. SUPPLIES - CLASSROOM	395618	For copy paper, colored paper, and other items needed for school year.	\$51.68
	INSTR. SUPPLIES - GUIDANCE	395618	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	(\$639.98)
	INSTR. SUPPLIES - GUIDANCE	395618	COLOR PAPER- TAPE -PAPER CLIP- EASELS- SEE CART	\$639.98
	EQUIPMENT - DISTRICT FURNITURE	395618	CENTRAL OFFICE FURNITURE	\$129.00
		395618 Total		\$7,352.61

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
MORETTI, CHRIS	STAFF TRAVEL - CLASSROOM	395619	TRAVEL WORKSHOP LUNCH	\$29.10
		395619 Total		\$29.10
NATIONAL COUNCIL	STAFF TRAIN CLASSROOM	395620	NCTE Summer Institute 2019 How do I take my writing and Reading Instruction	\$1,000.00
		395620 Total		\$1,000.00
NEOPOST USA INC.	OFF. SUPPLIES - BUS. SERV.	395621	#60372023	\$140.00
		395621 Total		\$140.00
NEW HORIZONS	STAFF TRAIN INFO. TECH.	395622	B6258G IBM Cognoas Analytics Author Reports Fundamentals	\$2,475.00
		395622 Total		\$2,475.00
NEWTOWN CULINARY DEPT.	CONTRACTED SERV WORLD LANG.	395623	Cookies, fruit and refreshments for the World Language National Honor Society	\$400.00
		395623 Total		\$400.00
NEWTOWN FOOD SERVICES	OFF./MEETING SUPPLIES - B.O.E.	395624	BOE SETUP	\$225.00
		395624 Total		\$225.00
NEWTOWN HARDWARE (2)	REPAIRS - SPORTS	395625	SAND	\$249.50
	REPAIRS - SPORTS	395625	ТАРЕ	\$84.97
	CONTRACTED SERV C.W.E.	395625	CORNER BRACES- 1 TOUCH S/S NOZZLE	\$27.65
	CONTRACTED SERV C.W.E.	395625	PVC COUPLING	\$2.67
		395625 Total		\$364.79
NORCOM CT	REPAIRS - SECURITY	395626	Replacement Battery for Motorola XPR-3500 Radio, PMNN4491A; No Shipping.	\$99.00
		395626 Total		\$99.00
NYA SPORTS & FITNESS CENT	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$225.00
	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$112.50
	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$150.00
	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$75.00
	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$300.00
	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$112.50
	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$300.00
	CONTRACTED SERV SPORTS	395627	FACILITY RENTAL	\$520.00
		395627 Total		\$1,795.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - GIFTED	395628	MARBLE CIRCUITS 13821884	\$99.80
	INSTR. SUPPLIES - GIFTED	395628	SHIPPING	\$9.98
		395628 Total		\$109.78

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	395629	ELEVATOR SVC CONTRACT - HAWL/RIS 2018-2019	\$303.42
		395629 Total		\$303.42
PETTY CASH - P/P	OFF. SUPPLIES - PUPIL SERV.	395630	PETTY CASH	\$199.95
	INSTR. SUPPLIES - SP. ED. H.S.	395630	PETTY CASH	\$13.00
		395630 Total		\$212.95
PLAYGROUND MEDIC	B. & G. REPAIRS - HOM.	395631	PLAYGROUND REPAIRS - HOM	\$780.00
	B. & G. REPAIRS - RIS.	395631	PLAYGROUND REPAIRS - RIS	\$2,570.00
		395631 Total		\$3,350.00
PRESENTATION SYSTEMS	INSTR. SUPPLIES - COMPUTER ED.	395632	CP-PH - eCOLOR Print head (6 inks/5 inks)	\$695.00
	INSTR. SUPPLIES - COMPUTER ED.	395632	Service Repairshipping included - Quote #9940	\$195.00
		395632 Total		\$890.00
PRO-ED	INSTR. SUPPLIES - PSYCH.	395633	FISH ASSESSMENT RECORD BOOKS ITEM: 10902	\$70.00
	INSTR. SUPPLIES - PSYCH.	395633	SHIPPING	\$7.00
		395633 Total		\$77.00
PROJECT ADVENTURE 2	STAFF TRAIN CLASSROOM	395634	TWO HALF DAY OF TRAINING FOR STAFF	\$7,670.00
		395634 Total		\$7,670.00
SBK INTERVENTIONS LLC	TUITION - OUT-OF-DISTRICT	395635	SLP EVALUATION FOR STUDENT JP	\$2,250.00
		395635 Total		\$2,250.00
SCENARIO LEARNING LLC	CONTRACTED SERV INFO. TECH.	395636	Safe School online Staff Training System - Annual Subscription	\$3,540.00
SCENARIO LEARNING LLC	STAFF TRAIN SUPER.	395636	Safe Schools annual subscription	\$2,500.00
	CONTRACTED SERV SUPER.	395636	Exce[tional Child Courcr Library Add-On Content - Safe School Training	\$1,500.00
		395636 Total		\$7,540.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	395637	Upgrade for Symantec Ghost Licenses	\$1,217.50
		395637 Total		\$1,217.50
SPEECH PATHOLOGY GROUP LL	CONTRACTED SERV SP/HEAR.	395638	SPEECH SERVICES FOR PRESCHOOL STUDENTS	\$3,245.00
		395638 Total		\$3,245.00
TORRCO	B. & G. REPAIRS - M.G.	395639	REPLACE TOILET - MG	\$113.17
	B. & G. REPAIRS - H.S.	395639	GREENHOUSE FAUCET REPAIR - NHS	\$118.84
		395639 Total		\$232.01
US GAMES	INSTR. SUPPLIES - P.E.	395640	Classic 32 PVC Soccer Ball #4, Item #MCS30004	\$287.80
		395640 Total		\$287.80

VENDOR NAME	ACCOUNT DESCRIPTION	CHECK #	DESCRIPTION	AMOUNT
VERIZON WIRELESS	TELEPHONE & CABLE	395641	TELEPHONE SERV 2018/19	\$2,247.58
		395641 Total		\$2,247.58
WILLSEY, JOCELYN	STAFF TRAVEL - PUPIL SERV.	395642	TRAVEL (96719)	\$36.42
		395642 Total		\$36.42
				Grand Total \$112,957.07