

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 05/31/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
RODRIGUE, LORRIE	INSTR. SUPPLIES - CLASSROOM	382464	VOID CHECK	(\$24.95)
		<b>382464 Total</b>		(\$24.95)
KOVACK, SCOTT	B&G CONTRACTED SERV.	383289	VOID CHECK	(\$69.13)
		<b>383289 Total</b>		(\$69.13)
AATSP	INSTR. SUPPLIES - WORLD LANG.	383328	INSTR. SUPPLIES - WORLD LANG.	\$5.00
		<b>383328 Total</b>		\$5.00
ACES	TUITION - OUT-OF-DISTRICT	383329	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	383329	TUITION - OUT-OF-DISTRICT	\$20,199.80
	TUITION - OUT-OF-DISTRICT	383329	TUITION - OUT-OF-DISTRICT	\$11,245.60
	TUITION - OUT-OF-DISTRICT	383329	TUITION - OUT-OF-DISTRICT	\$5,124.20
		<b>383329 Total</b>		\$47,815.20
ACT	CONTRACTED SERV. - GUIDANCE	383330	ACT Score Reporting (Annual Fee) NO SHIPPING	\$252.50
		<b>383330 Total</b>		\$252.50
ADVANCED SECURITY TECHNOL	REPAIRS - SECURITY	383331	Service request to repair / re-focus NHS Interior Surveillance Cameras	\$265.00
		<b>383331 Total</b>		\$265.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	383332	LOCK / ALARM EMERG REPAIRS - RIS	\$281.25
	EMERGENCY REPAIRS - RIS.	383332	LOCK / ALARM EMERG REPAIRS - RIS	\$156.25
	EMERGENCY REPAIRS - H.S.	383332	LOCK / ALARM EMERG REPAIRS - NHS	\$125.00
	EMERGENCY REPAIRS - H.S.	383332	LOCK / ALARM EMERG REPAIRS - NHS	\$600.00
		<b>383332 Total</b>		\$1,162.50
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	383333	PROF. SERV. - HEALTH ELEM/RIS	\$1,650.00
		<b>383333 Total</b>		\$1,650.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	383334	TRANSPORTATION 4/29/16, MATH TEAM TO CANTON	\$855.00
	INSTR. SUPPLIES - CLASSROOM	383334	Student/staff transportation to M/G and SH 5/5	\$176.00
	INSTR. SUPPLIES - CLASSROOM	383334	Student/staff transportation to HOM 5/3	\$88.00
	INSTR. SUPPLIES - CLASSROOM	383334	Student/staff transportation to HAW 5/2	\$88.00
		<b>383334 Total</b>		\$1,207.00
AMAZON (10)	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$9.99
	SUPPLIES - LIBRARY	383335	Third Party shipping.	\$3.99
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$26.35
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$41.59
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$78.89

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AMAZON (10)	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$99.36
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$133.58
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$135.32
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$8.66
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$13.79
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$24.47
	SUPPLIES - LIBRARY	383335	Third party shipping.	\$3.99
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$150.46
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$183.15
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$12.49
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$92.00
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$401.54
	SUPPLIES - LIBRARY	383335	Assorted books, see attached.	\$48.84
		<b>383335 Total</b>		<b>\$1,468.46</b>
AMAZON (9)	INSTR. SUPPLIES - CLASSROOM	383336	YEARBOOK	\$45.99
	INSTR. SUPPLIES - CLASSROOM	383336	YEARBOOK	\$91.98
	INSTR. SUPPLIES - CLASSROOM	383336	UNIFIED THEATER	\$20.31
	INSTR. SUPPLIES - CLASSROOM	383336	HEMMA	\$254.83
	INSTR. SUPPLIES - CLASSROOM	383336	HEMMA	\$254.83
	INSTR. SUPPLIES - CLASSROOM	383336	HEMMA	\$254.83
	INSTR. SUPPLIES - CLASSROOM	383336	NURTURY	\$368.48
	INSTR. SUPPLIES - CLASSROOM	383336	SS BOOK FINE	\$6.59
	INSTR. SUPPLIES - ENGLISH	383336	English Supplies	\$27.63
	INSTR. SUPPLIES - SOC. STUDIES	383336	SS Supplies	\$11.46
	INSTR. SUPPLIES - SOC. STUDIES	383336	SS Supplies	\$53.35
	INSTR. SUPPLIES - SOC. STUDIES	383336	WHAT MAKES YOUR BRAIN HAPPY	\$22.42
		<b>383336 Total</b>		<b>\$1,412.70</b>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	383337	ANTHEM MAY 2016	\$1,111.28
		<b>383337 Total</b>		<b>\$1,111.28</b>
AQUARION WATER COMPANY OF	WATER - H.S.	383338	WATER 200331205 2 THOU GAL	\$40.84
		<b>383338 Total</b>		<b>\$40.84</b>

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ARC-O-ROOTER LLC	B. & G. REPAIRS - H.S.	383339	SNAKE MAIN LINE TO GIRLS ROOM 2ND FLR - NHS	\$225.00
		<b>383339 Total</b>		\$225.00
AT&T MOBILITY	TELEPHONE & CABLE	383340	WIRELESS TELEPHONE SERV 2015/16	\$158.60
		<b>383340 Total</b>		\$158.60
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	383341	BAGELS BOE MEETING 04/29/16	\$49.95
	CONTRACTED SERV. - SUPER.	383341	SPARK LUNCH WRAPS 05/30/2016	\$249.95
		<b>383341 Total</b>		\$299.90
BMC SOFTWARE INC.	CONTRACTED SERV. - INFO. TECH.	383342	Track It Maintenance/Support for inventory	\$6,039.59
		<b>383342 Total</b>		\$6,039.59
BRACKSIECK, JILL	INSTR. SUPPLIES - CLASSROOM	383343	SUPPLIES FOR SCI LAB	\$22.35
		<b>383343 Total</b>		\$22.35
BRANT, THOMAS	CONTRACTED SERV. - GUIDANCE	383344	SAT EXPENSES FOOD 05/07/16	\$39.57
		<b>383344 Total</b>		\$39.57
BREWSTER PAINT & DECORATI	B. & G. REPAIRS - M.S.	383345	PAINT FOR BUILDING REPAIRS - NMS	\$237.65
		<b>383345 Total</b>		\$237.65
BROOKS ENVIRONMENTAL CONS	PROF. SERV. - B. & G.	383346	ASBESTOS DESIGNATED PERSON 2015-2016	\$850.00
	PROF. SERV. - B. & G.	383346	INDOOR AIR QUALITY MTG RE: NMS	\$450.00
		<b>383346 Total</b>		\$1,300.00
CALDERARA, PATTI	STAFF TRAIN. - NONPUBLIC	383347	CRITICAL ISSUES CONF	\$135.00
		<b>383347 Total</b>		\$135.00
CANYON CREEK	TECH. SOFTWARE - INFO. TECH.	383348	Online Scheduler - 3000 Annual Software License	\$404.00
	TECH. SOFTWARE - INFO. TECH.	383348	Online Scheduler - 3000 Annual Software License	\$404.00
		<b>383348 Total</b>		\$808.00
CHARTWELLS (BOE)	OFF. SUPPLIES - ADMIN.	383349	For Professional Development Refreshments.	\$52.20
	OFF. SUPPLIES - ADMIN.	383349	For Professional Development Refreshments.	\$120.00
		<b>383349 Total</b>		\$172.20
CONNEC-TO-TALK	PROF. SERV. - PSYCH/MED. EVAL.	383350	PROF. SERV. - PSYCH/MED. EVAL.	\$880.00
		<b>383350 Total</b>		\$880.00
CONNELLY,SUSAN	STAFF TRAVEL - GUIDANCE	383351	TRAVEL PPTS	\$41.47
	INSTR. SUPPLIES - GUIDANCE	383351	ITEMS FOR 5TH GRADE NIGHT	\$32.93
		<b>383351 Total</b>		\$74.40

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CONRON, NANCY	STAFF TRAVEL - STAFF DEVELOP.	383352	TRAVEL APRIL 2016 ELL SERVICES	\$77.38
		<b>383352 Total</b>		\$77.38
COTTON, KRISTINE	TUTORS - HOMEBOUND	383353	TUTORS - HOMEBOUND	\$427.50
		<b>383353 Total</b>		\$427.50
CREATIVE MUSIC & ARTS L	REPAIRS - MUSIC	383354	Repair student violin 1/2 Srl# 411964 Inv # 721345	\$25.00
	REPAIRS - MUSIC	383354	Repair student violin 3/4 Srl# 54603 Inv # 719871	\$25.00
		<b>383354 Total</b>		\$50.00
CREC	REPAIRS - SP/HEAR.	383355	2 WIDEX 7 BOOT	\$70.00
	REPAIRS - SP/HEAR.	383355	SHIPPING	\$10.00
		<b>383355 Total</b>		\$80.00
CUTTING EDGE HOME SERVICE	B&G CONTRACTED SERV.	383356	SPRING GRASS CUTTING SERVICE - RIS (PER ESTIMATE)	\$180.00
		<b>383356 Total</b>		\$180.00
DALTON, ANNE	STAFF TRAIN. - HEALTH ADMIN.	383357	SPRING SCH. NURSE CONF.	\$75.00
		<b>383357 Total</b>		\$75.00
DUMOCH, AMY M.A. CCC-SLP	CONTRACTED SERV. - SP/HEAR.	383358	CONTRACTED SERV. - SP/HEAR.	\$1,210.00
		<b>383358 Total</b>		\$1,210.00
EDUCATION CONNECTION	BEHAVIORAL THERAP. - SP. ED. PREK-8	383359	BEHAVIORAL THERAP. - SP. ED. PREK-8	\$1,419.41
	STAFF TRAIN. - STAFF DEVELOP.	383359	Learning Services April 20, 2016 Generation Science Leadership	\$450.00
		<b>383359 Total</b>		\$1,869.41
ELITE ROOFING & RESTORATION	B. & G. REPAIRS - H.S.	383360	REPAIR ROOF LEAK / FLASH VENT PIPE	\$1,610.00
	B. & G. REPAIRS - H.S.	383360	REPAIR ROOF LEAK / FLASH VENT PIPE	\$1,100.00
	EMERGENCY REPAIRS - M.S.	383360	ROOF LEAK REPAIRS - NMS	\$951.53
		<b>383360 Total</b>		\$3,661.53
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	383361	ELEC 51934736059 77100. KWH	\$10,490.99
	ELECTRICITY - S.H.	383361	ELEC 51922733035 69.80 KWH	\$30.09
	ELECTRICITY - M.G.	383361	ELEC 51171733009 25,861.80 KWH	\$4,345.82
	ELECTRICITY - HOM.	383361	ELEC 51844633024 44,928. KWH	\$7,857.18
	ELECTRICITY - H.S.	383361	ELEC 51318375011 1662 KWH	\$269.24
	ELECTRICITY - H.S.	383361	ELEC 5136633040 276 KWH	\$254.15
	ELECTRICITY - H.S.	383361	ELEC 51223253097 20 KWH	\$46.20
	ELECTRICITY - H.S.	383361	ELEC 51418253076 387360. KWH	\$59,687.28

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EVERSOURCE (ELEC-BOE)	ENERGY - ELECTRICITY	383361	ELEC 51084633023 30240. KWH	\$4,909.05
		<b>383361 Total</b>		<b>\$87,890.00</b>
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	383362	GAS 57526160064 231. CCF	\$280.25
	PROPANE & NATURAL GAS - M.S.	383362	GAS 57201350022 283 CCF	\$330.36
	PROPANE & NATURAL GAS - H.S.	383362	GAS 57379855042 380 CCF	\$459.86
		<b>383362 Total</b>		<b>\$1,070.47</b>
FOLLETT SCHOOL SOLUTIONS	STAFF TRAIN. - READING	383363	See attached Ansi Grade A Poly Barcode labels- Black & White/Sheet	\$1,360.00
	STAFF TRAIN. - READING	383363	Estimated shipping 10%	\$4.07
	REPAIRS - LIBRARY	383363	BOOK ORDER PER ATTACHED	\$199.80
		<b>383363 Total</b>		<b>\$1,563.87</b>
FRONTIER	TELEPHONE & CABLE	383364	TELEPHONE SERV 2015/16	\$105.08
		<b>383364 Total</b>		<b>\$105.08</b>
FUCCILLO, LEANNE	INSTR. SUPPLIES - GUIDANCE	383365	BALLOONS FOR 7TH GRADE STUDENT NIGHT	\$11.99
		<b>383365 Total</b>		<b>\$11.99</b>
GELSTON, KIRSTEN	STAFF TRAIN. - NONPUBLIC	383366	CRITICAL ISSUES CONF	\$135.00
		<b>383366 Total</b>		<b>\$135.00</b>
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	383367	Lamp for Epson Power lite 520/530 - Epson ELPLP87	\$79.00
		<b>383367 Total</b>		<b>\$79.00</b>
HOLT, AMY	STAFF TRAVEL - PUPIL SERV.	383368	TRAVEL EAST CONN TRAINING	\$37.91
		<b>383368 Total</b>		<b>\$37.91</b>
HOYT, MICHAEL J.	B&G SUPPLIES - CUSTODIAL	383369	SHOES (60068)	\$137.04
		<b>383369 Total</b>		<b>\$137.04</b>
JONES SCHOOL SUPPLY CO. I	CONTRACTED SERV. - GUIDANCE	383370	Item No, 2030 - Graduation Service Pin - Class of 2016	\$318.00
	CONTRACTED SERV. - GUIDANCE	383370	Shipping	\$15.90
		<b>383370 Total</b>		<b>\$333.90</b>
KAMCO SUPPLY CORP OF NEW	EMERGENCY REPAIRS - RIS.	383371	REPLACE FIRE DAMAGED CEILING TILES - RIS	\$286.08
		<b>383371 Total</b>		<b>\$286.08</b>
KIDS LANGUAGE CENTER	CONTRACTED SERV. - SP/HEAR.	383372	CONTRACTED SERV. - SP/HEAR.	\$700.00
		<b>383372 Total</b>		<b>\$700.00</b>
KOVACK, SCOTT	B&G CONTRACTED SERV.	383373	SHOES (60068)	\$43.65
		<b>383373 Total</b>		<b>\$43.65</b>

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KREVI, H. & COMPANY, INC.	B&G SUPPLIES - CUSTODIAL	383374	CHLORINE FOR POOL - NHS	\$297.40
		<b>383374 Total</b>		\$297.40
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	383375	SUPPLIES 2015/16	\$39.68
	OFF. SUPPLIES - BUS. SERV.	383375	SUPPLIES 2015/16	\$39.68
	OFF. SUPPLIES - BUS. SERV.	383375	SUPPLIES 2015/16	\$70.31
	OFF. SUPPLIES - BUS. SERV.	383375	WATER 2015/16	(\$36.00)
	OFF. SUPPLIES - BUS. SERV.	383375	WATER 2015/16	\$65.94
	OFF. SUPPLIES - BUS. SERV.	383375	SUPPLIES 2015/16	\$46.47
	B&G SUPPLIES - ADMIN.	383375	MAINT SHOP REPLACE INK CARTRIDGE	\$30.99
		<b>383375 Total</b>		\$257.07
MEYER WILLIAM B.INC.	B&G SUPPLIES - MAINT.	383376	MOVING BOXES FOR UPCOMING MOVES (CHALK HILL, NHS, RIS)	\$800.00
	B&G SUPPLIES - MAINT.	383376	MOVING BOXES FOR UPCOMING MOVES (CHALK HILL, NHS, RIS)	\$400.00
		<b>383376 Total</b>		\$1,200.00
NATIONAL MINORITY UPDATE	ADVERTISING - SUPER.	383377	ADVERTISING	\$295.00
		<b>383377 Total</b>		\$295.00
NEWTOWN CULINARY DEPT.	CONTRACTED SERV. - GUIDANCE	383378	Luncheon - Newtown Scholarship Association Interview Committee	\$175.00
	INSTR. SUPPLIES - SOC. STUDIES	383378	CONTINENTAL BREAKFAST FOR CONVERSATIONS ON RACE	\$360.00
		<b>383378 Total</b>		\$535.00
NEWTOWN GRAPHICS	INSTR. SUPPLIES - SCIENCE	383379	GRAPHICS FOR TEES (SUE MCCONNELL EXPO EVENT)	\$300.00
		<b>383379 Total</b>		\$300.00
NEZVESKY, BONNIE	STAFF TRAIN. - NONPUBLIC	383380	CRITICAL ISSUES CONF	\$135.00
		<b>383380 Total</b>		\$135.00
NOLTE, ROBERT J.	STAFF TRAIN. - MUSIC	383381	CONF REG	\$100.00
		<b>383381 Total</b>		\$100.00
NORTHEASTERN COMMUNICATIO	REPAIRS - SECURITY	383382	Motorola XPR3500 Two-Way Digital Radio, incl., Antenna, programming	\$640.25
		<b>383382 Total</b>		\$640.25
OSTAR, CATHY	INSTR. SUPPLIES - GUIDANCE	383383	TEXTBOOKS	\$59.05
		<b>383383 Total</b>		\$59.05
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	383384	ELEVATOR SVC CONTRACT - HAWL / RIS 2015-2016	\$274.01
		<b>383384 Total</b>		\$274.01
PETTY, DENNIS	B&G SUPPLIES - CUSTODIAL	383385	SHOES (60068)	\$139.00
		<b>383385 Total</b>		\$139.00

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CHECK RUN 05/31/2016**

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POPE, JONATHAN	CONTRACTED SERV. - MUSIC	383386	Payment for accompaniment to Winter and Spring student concerts	\$400.00
		<b>383386 Total</b>		\$400.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	383387	MS-PS-PASC Support Contact	\$263.01
	CONTRACTED SERV. - INFO. TECH.	383387	PowerSchool Registration Signature Annual Fee	\$16,285.50
	CONTRACTED SERV. - INFO. TECH.	383387	PowerSchool Registration Signature Set-up Fee	\$4,512.00
		<b>383387 Total</b>		\$21,060.51
READING & WRITING PROJECT	CONTRACTED SERV. - STAFF DEVELOP.	383388	Leah Bragin Developer Days at NMS. April 4-5, 2016	\$4,140.18
		<b>383388 Total</b>		\$4,140.18
RICKEY, ELIZABETH T.	TUTORS - HOMEBOUND	383389	TUTORS - HOMEBOUND	\$960.00
		<b>383389 Total</b>		\$960.00
RODRIGUE, LORRIE	INSTR. SUPPLIES - CLASSROOM	383390	PATHWAY REISSUE CHK #382464	\$24.95
		<b>383390 Total</b>		\$24.95
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	383391	Cases of facial tissue. Free shipping	\$200.94
		<b>383391 Total</b>		\$200.94
SMITH, MARDI	STAFF TRAIN. - MUSIC	383392	CONF REG.	\$150.00
		<b>383392 Total</b>		\$150.00
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	383393	10,000 PAYROLL TIME SHEETS	\$1,821.92
	OFF. SUPPLIES - ADMIN.	383393	Signature stamp	\$25.72
	PRINTING - CLASSROOM	383393	For printing of our Opus Optima Literary Magazine.	\$1,392.50
		<b>383393 Total</b>		\$3,240.14
SPATH BJORKLUND ASSOCIATE	PROF. SERV. - B. & G.	383394	QUARTERLY WATER MONITORING AND WATER SAMPLES	\$1,412.00
		<b>383394 Total</b>		\$1,412.00
SPC SCHOOL PUBLICATIONS C	PRINTING - ENGLISH	383395	HAWKEYE PUBLICATION	\$725.00
		<b>383395 Total</b>		\$725.00
TEACHER'S DISCOVERY	INSTR. SUPPLIES - WORLD LANG.	383396	IMMERSION DAY & ARGENTINA DAY INCENTIVES/PRIZES.	\$117.49
		<b>383396 Total</b>		\$117.49
TENENBAUM, MICHELLE	STAFF TRAIN. - MUSIC	383397	CONF REG.	\$150.00
		<b>383397 Total</b>		\$150.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	383398	REPAIR SOUTH BEND C-OVEN & CRESCOR	\$1,034.80
	REPAIRS - CAFETERIA	383398	REPAIR WINSTON WARMER	\$443.40
		<b>383398 Total</b>		\$1,478.20

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TOTAL LIGHTING SERVI	B&G CONTRACTED SERV.	383399	TEST / INSPECTION EMERGENCY LIGHTS - ALL SCHOOLS	\$720.00
	B&G CONTRACTED SERV.	383399	EMERGENCY LIGHTING REPAIRS BASED ON INSPECTION	\$3,760.00
	B&G CONTRACTED SERV.	383399	EMERGENCY LIGHT REPAIRS BASED ON INSPECTION	\$2,008.00
		<b>383399 Total</b>		\$6,488.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	383400	FINGERPRINTS	\$44.25
		<b>383400 Total</b>		\$44.25
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	383401	FINGERPRINTS	\$283.50
		<b>383401 Total</b>		\$283.50
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	383402	POST OFFER	\$94.80
		<b>383402 Total</b>		\$94.80
WELLSPRING FOUNDATIO	TUITION - OUT-OF-DISTRICT	383403	TUITION - OUT-OF-DISTRICT	\$535.00
		<b>383403 Total</b>		\$535.00
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	383404	TUITION - OUT-OF-DISTRICT	\$9,878.40
		<b>383404 Total</b>		\$9,878.40
YOUNG, MARIANNE	STAFF TRAVEL - CLASSROOM	383405	TRAVEL TEAM MENTOR TRAINING	\$35.00
		<b>383405 Total</b>		\$35.00
<b>Grand Total</b>				<b>\$222,363.61</b>