

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/17/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
EPPLEY, KEVIN	INSTR. SUPPLIES - TECH. ED	384562	VOID CHECK	(\$34.00)
		384562 Total		(\$34.00)
PARTY DEPOT INC.	INSTR. SUPPLIES - WORLD LANG.	384810	VOID CHECK	(\$56.45)
		384810 Total		(\$56.45)
KAISER, NATALIE	STAFF TRAVEL - PUPIL SERV.	384876	VOID CHECK	(\$42.07)
		384876 Total		(\$42.07)
RIPLEY, REBECCA	STAFF TRAVEL - PUPIL SERV.	384896	VOID CHECK	(\$32.62)
		384896 Total		(\$32.62)
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	385793	VOID CHECK	(\$51,967.00)
	TUITION - OUT-OF-DISTRICT	385793	VOID CHECK	(\$51,967.00)
		385793 Total		(\$103,934.00)
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	386298	UNEMPLOYMENT 00-017-96	\$68.00
		386298 Total		\$68.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	386299	Student Travel Transportation	\$6,535.00
	STUDENT TRAVEL - MUSIC	386299	BAND TO NEW MILFORD	\$380.00
	STUDENT TRAVEL - SPORTS	386299	For student travel to sporting events.	\$200.00
	STUDENT TRAVEL - SPORTS	386299	For student travel to sporting events.	\$200.00
		386299 Total		\$7,315.00
ANDERSON, CARL	CONTRACTED SERV. - MUSIC	386300	Accompanying for HOM 2017 In-School	\$112.50
	CONTRACTED SERV. - MUSIC	386300	Accompanying for HOM 2017 Winter Concert, 1/11/17, 1 hour	\$112.50
	CONTRACTED SERV. - MUSIC	386300	Accompanying for HOM 2016 & 2017 Rehearsals	\$75.00
		386300 Total		\$300.00
APPERSON INC.	INSTR. SUPPLIES - BUSINESS ED	386301	200 Q Datalink 1200 Test Answer Sheet (27650)	\$36.00
	INSTR. SUPPLIES - BUSINESS ED	386301	SHIPPING	\$16.56
		386301 Total		\$52.56
APPERSON INC.	INSTR. SUPPLIES - CLASSROOM	386302	Scoring sheets, ink and ballots per attached quote, QTE007936	\$351.50
	INSTR. SUPPLIES - CLASSROOM	386302	Shipping charge	\$22.60
	INSTR. SUPPLIES - SCIENCE	386302	Test scoring sheets per the attached quote for Science dept.	\$363.00
	INSTR. SUPPLIES - SCIENCE	386302	Shipping	\$28.60
		386302 Total		\$765.70
AQUARION WATER COMPANY OF	WATER - H.	386303	WATER 200332183 27 THOU GAL	\$322.21
	WATER - S.H.	386303	WATER 200391787 33 THOU GAL	\$473.32

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AQUARION WATER COMPANY OF	WATER - S.H.	386303	WATER 200389638 FIRE SERV	\$177.38
	WATER - M.G.	386303	WATER 200331002 42 THOU GAL	\$401.84
	WATER - M.S.	386303	WATER 200330637 74 THOU GAL	\$571.70
	WATER - H.S.	386303	WATER 200328870 181.THOU GAL	\$1,139.72
	WATER - H.S.	386303	WATER 200331205 HOT DOG STAND	\$29.80
		386303 Total		\$3,115.97
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	386304	Installs and Repairs, Projectors, Smart Boards, cables	\$500.00
		386304 Total		\$500.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	386305	WATERCOLOR PAPER- BOOTH CLOTH- GRAPHITE FRAME	\$1,216.11
	INSTR. SUPPLIES - ART	386305	WATERCOLOR PAPER- BOOTH CLOTH- GRAPHITE FRAME	\$68.28
		386305 Total		\$1,284.39
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	386306	TRAVEL 01/03/17 - 02/06/17	\$61.63
		386306 Total		\$61.63
BUILDERS HARDWARE	B&G SUPPLIES - MAINT.	386307	EXTRA CORES - MAINT SUPPLIES	\$581.40
		386307 Total		\$581.40
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	386308	POSTAGE MACHINE 2016/17	\$1,000.00
		386308 Total		\$1,000.00
CONNOR, LAUREN	STAFF TRAVEL - PUPIL SERV.	386309	TRAVEL DEC 2016 & JAN 2017	\$70.86
		386309 Total		\$70.86
CREATIVE FINANCIAL STAFFI	CLERICAL - BUS. SERV.	386310	STAFFING SERV 02/05/2017	\$771.96
		386310 Total		\$771.96
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	386311	Delivery of 20 5-gallon bottles of water, per month	\$60.00
	INSTR. SUPPLIES - CLASSROOM	386311	Rental of water cooler/heater	\$3.00
		386311 Total		\$63.00
DALTON, ANNE	MEDICAL SUPPLIES - H.S.	386312	REPLACEMENT AUDIOMETER HEADPHONES	\$43.92
		386312 Total		\$43.92
DECKWORKS LLC	B. & G. REPAIRS - H.	386313	REPAINT NURSES OFFICE - HAWLEY	\$1,850.00
	B. & G. REPAIRS - H.S.	386313	REPAINT STAIRWELL - NHS	\$6,450.00
		386313 Total		\$8,300.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	386314	Chrome Book i3 4G, 16GB Solid State	\$3,816.50
		386314 Total		\$3,816.50

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DEMCO INC.	SUPPLIES - LIBRARY	386315	Language Classification labels Item # WS20510580	\$7.38
	SUPPLIES - LIBRARY	386315	Label set autobiography Item # WS20084220	\$7.66
	SUPPLIES - LIBRARY	386315	Blue custom engraved sign 11 x 14 Item # WE12744020	\$27.27
	SUPPLIES - LIBRARY	386315	Glossy laminator film rolls 3 mil 27 inch by 250 ft. rolls, 2 rolls/bx.	\$262.39
	SUPPLIES - LIBRARY	386315	Shipping/processing.	\$10.91
		386315 Total		\$315.61
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	386316	TRAVEL JAN 2017	\$107.27
		386316 Total		\$107.27
DING, NING	INSTR. SUPPLIES - WORLD LANG.	386317	CHINESE IMM. DAY	\$16.45
		386317 Total		\$16.45
EAGLE HILL SOUTHPORT SCHOOL	TUITION - OUT-OF-DISTRICT	386318	TUITION - OUT-OF-DISTRICT	\$22,700.00
		386318 Total		\$22,700.00
EAST RIVER ENERGY INC.	FUEL OIL - GEN.	386319	OIL 5037H 406.0 GAL	\$578.77
	FUEL OIL - HOM.	386319	OIL 5037H 3800.2 GAL	\$5,417.34
	FUEL OIL - HOM.	386319	OIL 5037H 1016.7 GAL	\$1,449.35
	FUEL OIL - H.S.	386319	OIL 5037H 315.0 GAL	\$449.05
		386319 Total		\$7,894.51
EDADVANCE	TRANS. - OUT-OF-DISTRICT	386320	TRANS. - OUT-OF-DISTRICT	\$99,544.17
	TUITION - OUT-OF-DISTRICT	386320	TRANS. - OUT-OF-DISTRICT	\$5,639.63
		386320 Total		\$105,183.80
EPPLEY, KEVIN	INSTR. SUPPLIES - TECH. ED	386321	REISSUE VOID CHECK 384562 NOT CASH	\$34.00
		386321 Total		\$34.00
EPS LITERACY & INTERVENTI	INSTR. SUPPLIES - SP. ED. PREK-8	386322	RECEIPE FOR READING WORKBOOK NUMBER 4 ITEM 494-ZZ6	\$58.80
	INSTR. SUPPLIES - SP. ED. PREK-8	386322	SHIPPING	\$6.00
		386322 Total		\$64.80
FAIR AUTO SUPPLY	REPAIRS - MAINT.	386323	MAINT VEHICLE REPAIR PARTS	\$39.80
	REPAIRS - MAINT.	386323	MAINT VEHICLE REPAIR PARTS	\$344.50
	REPAIRS - MAINT.	386323	MAINT VEHICLE REPAIR PARTS	\$57.06
	REPAIRS - MAINT.	386323	MAINT VEHICLE REPAIR PARTS	\$134.78
	REPAIRS - MAINT.	386323	MAINT VEHICLE REPAIR PARTS	\$70.39

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FAIR AUTO SUPPLY	REPAIRS - MAINT.	386323	MAINT VEHICLE REPAIR PARTS	\$150.78
	REPAIRS - MAINT.	386323	MAINT VEHICLE REPAIR PARTS	\$164.50
		386323 Total		\$961.81
FARINELLI, EDIZIONI	INSTR. SUPPLIES - WORLD LANG.	386324	ITALIAN WORKBOOKS	\$223.70
	INSTR. SUPPLIES - WORLD LANG.	386324	SHIPPING	\$25.00
		386324 Total		\$248.70
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	386325	R0013 RESAZURIN 1% SOLUTION	\$8.50
	INSTR. SUPPLIES - SCIENCE	386325	SHIPPING	\$13.40
		386325 Total		\$21.90
FLOCABULARY LLC	CONTRACTED SERV. - LIBRARY	386326	One year digital subscription per attached quote.. Free Shipping	\$96.00
		386326 Total		\$96.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	386327	Digital Books per attached Quote #9004572. Free Shipping.	\$60.00
	TEXTBOOKS - ENGLISH	386327	Quote 9010601--for The Naturalfollett bound by Bernard Malamud	\$594.90
		386327 Total		\$654.90
FRONTIER	TELEPHONE & CABLE	386328	TELEPHONE SERV 2016/17	\$1,003.03
		386328 Total		\$1,003.03
FRONTIER	TELEPHONE & CABLE	386329	TELEPHONE SERV 2016/17	\$712.06
		386329 Total		\$712.06
FRONTIER	TELEPHONE & CABLE	386330	TELEPHONE SERV 2016/17	\$2,381.91
		386330 Total		\$2,381.91
FRONTIER	TELEPHONE & CABLE	386331	TELEPHONE SERV 2016/17	\$62.79
		386331 Total		\$62.79
GEISSLER, CHRISTOPHER	OFF. SUPPLIES - ADMIN.	386332	PROF DEV SUPPLIES	\$34.97
	MEMBERSHIPS - ADMIN.	386332	NAESR MEMBERSHIP	\$235.00
		386332 Total		\$269.97
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	386333	TUITION - OUT-OF-DISTRICT	\$5,905.00
	TUITION - OUT-OF-DISTRICT	386333	TUITION - OUT-OF-DISTRICT	\$3,250.00
		386333 Total		\$9,155.00
GRAINGER	REPAIRS - TECH ED.	386334	KARCHER MEDIUM PRESSURE	\$968.00
	INSTR. SUPPLIES - TECH ED.	386334	KARCHER MEDIUM PRESSURE	\$100.32
	INSTR. SUPPLIES - TECH ED.	386334	AUTO PARTS	\$78.45
		386334 Total		\$1,146.77

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HB COMMUNICATIONS INC.	EQUIPMENT - INFO. TECH.	386335	Epson PowerLite 530 3200 Lumens	\$769.00
	EQUIPMENT - INFO. TECH.	386335	Chief Mag Coupler CMA -270	\$25.00
	EQUIPMENT - INFO. TECH.	386335	Chief Mfg. CMS006W Fixed Pipe	\$20.00
	EQUIPMENT - INFO. TECH.	386335	plate, Align and Test	\$606.00
		386335 Total		\$1,420.00
HOAGLAND, LORI	STAFF TRAVEL - LIFE MAN./CULINARY	386336	TRAVEL 08/25/16 - 12/20/2016	\$223.02
		386336 Total		\$223.02
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	386337	CUSTODIAN UNIFORM (2016-2017)	\$133.00
	B&G SUPPLIES - CUSTODIAL	386337	CUSTODIAN UNIFORM (2016-2017)	\$150.00
	B&G SUPPLIES - CUSTODIAL	386337	CUSTODIAN UNIFORM (2016-2017)	\$79.98
	B&G SUPPLIES - CUSTODIAL	386337	CUSTODIAN UNIFORM (2016-2017)	\$69.00
		386337 Total		\$431.98
INTEGRITY PIANO SERVICE	REPAIRS - MUSIC	386338	Piano Tuning Yamaha Upright P22 - Cafeteria - Invoice # 2207	\$138.00
		386338 Total		\$138.00
ITSAVVY LLC	INSTR. SUPPLIES - INFO. TECH.	386339	Vision Tek Radeon HD 4350 Sff DMS59	\$194.02
		386339 Total		\$194.02
KAISER, NATALIE	STAFF TRAVEL - PUPIL SERV.	386340	REISSUE VOID CHECK 384876 NOT CASH	\$42.07
		386340 Total		\$42.07
KOWALSKY, BRAIN	INSTR. SUPPLIES - MUSIC	386341	BUCKET DRUMMING CREATIVE MUSIC	\$140.67
		386341 Total		\$140.67
LITERACY SOLUTIONS LLC	TUTORS - IN SCHOOL	386342	TUTORS - IN SCHOOL	\$910.00
	TUTORS - IN SCHOOL	386342	TUTORS - IN SCHOOL	\$490.00
	TUTORS - IN SCHOOL	386342	TUTORS - IN SCHOOL	\$700.00
	TUTORS - IN SCHOOL	386342	TUTORS - IN SCHOOL	\$910.00
		386342 Total		\$3,010.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	386343	SUPPLIES 2016/17	\$523.02
	OFF. SUPPLIES - BUS. SERV.	386343	COFFEE 2016/17	\$52.45
	OFF. SUPPLIES - BUS. SERV.	386343	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	386343	SUPPLIES 2016/17	\$35.00
	OFF. SUPPLIES - BUS. SERV.	386343	SUPPLIES 2016/17	\$72.48
	OFF. SUPPLIES - BUS. SERV.	386343	WATER 2016/17	\$24.95
	OFF. SUPPLIES - BUS. SERV.	386343	COFFEE 2016/17	\$31.47

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MASON W.B. INC.	INSTR. SUPPLIES - SOC. STUDIES	386343	SS SUPPLIES - SEE CART ATTACHED	\$53.50
	INSTR. SUPPLIES - SOC. STUDIES	386343	SS SUPPLIES - SEE CART ATTACHED	\$77.18
	INSTR. SUPPLIES - ENGLISH	386343	See attached list	\$103.76
	INSTR. SUPPLIES - CLASSROOM	386343	Various Nametags - no shipping	\$13.45
	OFF. SUPPLIES - H.S.	386343	PFX61521-Pendaflex,SureHookHanging Folder, 1/5 tab,letter,Green	\$18.99
	INSTR. SUPPLIES - GUIDANCE	386343	SOUTHWORTH PARCHMENT PAPER BLUE	\$26.79
	INSTR. SUPPLIES - ENGLISH	386343	BLACK AND PINK BINDERS-CRITICAL SKILLS	\$37.98
	INSTR. SUPPLIES - SCIENCE	386343	FOLDERS	\$25.18
	INSTR. SUPPLIES - CLASSROOM	386343	White copy paper WBM21200, cartons, no shipping	\$939.20
	INSTR. SUPPLIES - ENGLISH	386343	Binders for Critical Skills,etc	\$38.60
	INSTR. SUPPLIES - CLASSROOM	386343	Velcro Dots - No Shipping	\$19.26
		386343 Total		\$2,118.21
MCDONALD, PATRICIA	STAFF TRAIN. - ELEM.	386344	NASN	\$141.00
		386344 Total		\$141.00
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	386345	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	386345	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	386345	CONTAINER RENTAL	\$75.00
		386345 Total		\$245.00
MUSICAL ARTS CONFERENCE	CONTRACTED SERV. - MUSIC	386346	COLOR GUARD REGISTRATION FEES	\$250.00
MUSICAL ARTS CONFERENCE	CONTRACTED SERV. - MUSIC	386346	WINTER PERCUSSION REGISTRATION FEES	\$150.00
		386346 Total		\$400.00
NEWTOWN FOOD SERVICES	CONTRACTED SERV. - B.O.E.	386347	BOE MEETING 01/17/17	\$118.00
		386347 Total		\$118.00
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	386348	SUBSTANCE ABUSE COUNSELOR	\$12,946.11
		386348 Total		\$12,946.11
NORTHEASTERN COMMUNICATION	REPAIRS - SECURITY	386349	Repair damaged Motorola XPR-3500 Radio	\$49.50
		386349 Total		\$49.50
OBRE, PETER	CONTRACTED SERV. - MUSIC	386350	Accompanist for music concert	\$50.00
		386350 Total		\$50.00
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	386351	SHREDDING SERV AT C/O 2016/17	\$40.00
	INSTR. SUPPLIES - CLASSROOM	386351	SHREDDING SERV 2016/17	\$25.00
	OFF. SUPPLIES - ADMIN.	386351	Shredding services for 2016-17.	\$25.00

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ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	386351	Shredding services for 2016-17.	\$25.00
	OFF. SUPPLIES - ADMIN.	386351	monthly service for shredding, no shipping	\$30.00
	INSTR. SUPPLIES - CLASSROOM	386351	Shredding Service for Head O Meadow Elementary School, 2016-17	\$30.00
	REPAIRS - CLASSROOM	386351	Shredding Monthly Contract \$35/month	\$35.00
	REPAIRS - CLASSROOM	386351	Shredding Monthly Contract \$35/month	\$35.00
		386351 Total		\$245.00
OSTAR, CATHY	STAFF TRAIN. - CLASSROOM	386352	DUES & CONF	\$80.00
	STAFF TRAVEL - CLASSROOM	386352	TRAVEL	\$22.50
	INSTR. SUPPLIES - T.A.P./FLEX	386352	SUPPLIES	\$607.60
		386352 Total		\$710.10
OVERDRIVE	SUPPLIES - LIBRARY	386353	Content credit for purchasing additional audio and eBooks	\$2,000.00
		386353 Total		\$2,000.00
PARTY DEPOT INC.	INSTR. SUPPLIES - WORLD LANG.	386354	REISSUE VOID CHECK 384810 NOT CASH	\$56.45
		386354 Total		\$56.45
PELLIGRA, CAROL	STAFF TRAVEL - CLASSROOM	386355	TRAVEL SCHOLASTIC ARTWORK PICKUP	\$98.23
		386355 Total		\$98.23
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	386356	Accompanist for music concert	\$100.00
		386356 Total		\$100.00
RADACHOWSKY, JENNIFER	STAFF TRAVEL - PUPIL SERV.	386357	TRAVEL JAN 2017	\$20.54
		386357 Total		\$20.54
RIPLEY, REBECCA	STAFF TRAVEL - PUPIL SERV.	386358	REISSUE VOID CHECK 384896	\$32.62
		386358 Total		\$32.62
SCAN SOUND INC.	INSTR. SUPPLIES - COMPUTER ED.	386359	40 mm foam ear pads, Item E20. 200 ear pads, bagged.	\$65.00
	INSTR. SUPPLIES - COMPUTER ED.	386359	shipping	\$10.54
		386359 Total		\$75.54
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	386360	AU-48030- Latex free-Disposable washcloths-BX 500	\$211.00
	MEDICAL SUPPLIES - H.S.	386360	Ziploc pint bags- AU1009748	\$6.60
	MEDICAL SUPPLIES - H.S.	386360	Ziploc- Gallon Bags-AU21356	\$7.30
		386360 Total		\$224.90
SCHOOL SPECIALTY	INSTR. SUPPLIES - WORLD LANG.	386361	CALIFONE HEADSET-NO STORAGE CASE PK/10-3065AVT-10L	(\$80.39)
	INSTR. SUPPLIES - CLASSROOM	386361	Rectangle Chair Mats Chris/Keri Item #7-1442163-030	\$188.92

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	386361	Sheet Protectors	\$23.04
		386361 Total		\$131.57
SKOLAS, CAROL	INSTR. SUPPLIES - ART	386362	ART SUPPLIES	\$42.19
		386362 Total		\$42.19
SOUTHBURY PRINTING C	INSTR. SUPPLIES - READING	386363	Self Inking stamp per attached quote. Free shipping	\$52.48
		386363 Total		\$52.48
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	386364	REISSUE VOID CHECK 385793 NOT CASH	\$51,967.00
	TUITION - OUT-OF-DISTRICT	386364	REISSUE VOID CHECK 385793 NOT CASH	\$51,967.00
		386364 Total		\$103,934.00
TAX COLLECTOR NEWTOWN	WATER - RIS.	386365	WATER USE 375. UNITS HYDRANTS	\$3,365.00
		386365 Total		\$3,365.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	386366	REPAIRTRCULSEN FREEZER	\$150.00
		386366 Total		\$150.00
THORNTON, DIMITRI	STAFF TRAVEL - PUPIL SERV.	386367	TRAVEL PSYCHOLOGICAL TESTING	\$13.11
		386367 Total		\$13.11
THYSSENKRUPP ELEVATOR COR	EMERGENCY REPAIRS - H.S.	386368	ELEVATOR CALL BUTTON REPAIR - NHS	\$900.00
		386368 Total		\$900.00
TRUE COLORS, INC.	STAFF TRAIN. - CLASSROOM	386369	Conference Reg Rovello/English/Lombardo Invoice 12282016B	\$240.00
		386369 Total		\$240.00
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	386370	POST OFFER	\$379.20
		386370 Total		\$379.20
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	386371	LEASE 2016/17 B-18T-5 FORKLIFT	\$477.98
		386371 Total		\$477.98
WOODBURY CHEVROLET	REPAIRS - MAINT.	386372	MAINT TRUCK DIAGNOSTICS / REPAIR - NT56	\$230.68
	REPAIRS - MAINT.	386372	MAINT TRUCK DIAGNOSTICS / REPAIR - NT56	\$57.10
		386372 Total		\$287.78
Grand Total				\$212,247.30