

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/15/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALDRICH CAROLA	TUITION REIMBURSEMENT	383754	SPRING TUITION 2016	\$308.22
		383754 Total		\$308.22
BARRY, JOANNA	TUITION REIMBURSEMENT	383755	SPRING TUITION 2016	\$616.44
		383755 Total		\$616.44
CONNORS, JENNA	TUITION REIMBURSEMENT	383756	SPRING TUITION 2016	\$616.44
		383756 Total		\$616.44
DEEB, AMY	TUITION REIMBURSEMENT	383757	SPRING TUITION 2016	\$308.22
		383757 Total		\$308.22
DIMOULAS, KATHERINE	TUITION REIMBURSEMENT	383758	SPRING TUITION 2016	\$616.44
		383758 Total		\$616.44
DREGER, KAREN	TUITION REIMBURSEMENT	383759	SPRING TUITION 2016	\$616.44
		383759 Total		\$616.44
FOX, ANITA	TUITION REIMBURSEMENT	383760	SPRING TUITION 2016	\$308.22
		383760 Total		\$308.22
FRANKLIN, GARY	TUITION REIMBURSEMENT	383761	SPRING TUITION 2016	\$410.96
		383761 Total		\$410.96
GENDREAU, ROBERT	TUITION REIMBURSEMENT	383762	SPRING TUITION 2016	\$616.44
		383762 Total		\$616.44
METZ, ANTHONY	TUITION REIMBURSEMENT	383763	SPRING TUITION 2016	\$308.22
		383763 Total		\$308.22
MICHLOVITZ, DOUG	TUITION REIMBURSEMENT	383764	SPRING TUITION 2016	\$616.44
		383764 Total		\$616.44
PATTISON, ROBERT	TUITION REIMBURSEMENT	383765	SPRING TUITION 2016	\$308.22
		383765 Total		\$308.22
REYNOLDS, KATHLEEN	TUITION REIMBURSEMENT	383766	SPRING TUITION 2016	\$308.22
		383766 Total		\$308.22
SCHUPP, JEFFREY	TUITION REIMBURSEMENT	383767	SPRING TUITION 2016	\$308.22
		383767 Total		\$308.22
THORPE, MELISSA	TUITION REIMBURSEMENT	383768	SPRING TUITION 2016	\$616.44
		383768 Total		\$616.44
VIOLETTE, KRISTIN	TUITION REIMBURSEMENT	383769	SPRING TUITION 2016	\$616.44
		383769 Total		\$616.44

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ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	383770	UNEMPLOYMENT FOR MAY 2016	\$25.00
		383770 Total		\$25.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - S.H.	383771	LOCK / ALARM EMERG REPAIRS - S.H	\$125.00
		383771 Total		\$125.00
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - CLASSROOM	383772	TRANS GRADE 4 TO REED SCHOOL 05/06/2016	\$176.00
		383772 Total		\$176.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	383773	CPR/FIRST AID TRAINING 2015/16	\$285.00
		383773 Total		\$285.00
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	383774	REFUSE REMOVAL - ALL SCHOOLS 2015-2016 (PER QUOTE)	\$7,508.07
	REFUSE REMOVAL	383774	CARDBOARD RECYCLING 2015-2016	\$410.00
	REFUSE REMOVAL	383774	CARDBOARD RECYCLING 2015-2016	\$76.00
	REFUSE REMOVAL	383774	CARDBOARD RECYCLING 2015-2016	\$125.00
	REFUSE REMOVAL	383774	CARDBOARD RECYCLING 2015-2016	\$197.00
	REFUSE REMOVAL	383774	CARDBOARD RECYCLING 2015-2016	\$100.00
	REFUSE REMOVAL	383774	CARDBOARD RECYCLING 2015-2016	\$172.00
	REFUSE REMOVAL	383774	CARDBOARD RECYCLING 2015-2016	\$179.00
		383774 Total		\$8,767.07
BAGEL DELIGHT	OTHER SUPPLIES - STAFF DEVELOP.	383775	OTHER SUPPLIES - STAFF DEVELOP.	\$124.95
		383775 Total		\$124.95
BISSON, COLLIN	STAFF TRAVEL - INFO. TECH.	383776	Intradistrict travel	\$24.14
	STAFF TRAVEL - INFO. TECH.	383776	Intradistrict travel	\$32.94
		383776 Total		\$57.08
BLOMBERG, PETER	B&G SUPPLIES - CUSTODIAL	383777	SHOES (60068)	\$150.00
		383777 Total		\$150.00
DALTON TRACK & TENNIS	B. & G. REPAIRS - H.S.	383778	CLEAN / SEAL CRACKS ON TENNIS COURT - NHS	\$2,775.00
		383778 Total		\$2,775.00
DALY, MJ LLC	EMERGENCY REPAIRS - H.S.	383779	SPRINKLER REPAIR - NHS GREENHOUSE	\$495.19
		383779 Total		\$495.19
DEVINE, PAUL	STAFF TRAVEL - B & G ADMIN.	383780	JUNE TRAVEL 2016	\$187.38
		383780 Total		\$187.38
EDUCATION CONNECTION	BEHAVIORAL THERAP. - SP. ED. PREK-8	383781	FOR BEHAVIORAL THERAPY SERV	\$949.41
		383781 Total		\$949.41

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EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	383782	ELEC 51352546030 141.70 KWH	\$340.16
		383782 Total		\$340.16
EVERSOURCE (GAS-BOE)	ENERGY - NATURAL GAS	383783	GAS 57890556004 190.0 CCF	\$831.33
		383783 Total		\$831.33
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2	\$47.15
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$47.15
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$60.65
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$21.50
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$30.65
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$28.25
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$109.70
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$33.80
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$130.00
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$26.00
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$36.00
	B&G SUPPLIES - CUSTODIAL	383784	MOP / RUG SERVICE (ALL SCHOOLS) - 2015-2016	\$166.50
		383784 Total		\$1,021.90
MASON W.B. INC.	INSTR. SUPPLIES - SP. ED. PREK-8	383785	INSTALL OF SWING FOR HEAD O MEADOW SCHOOL	\$295.00
		383785 Total		\$295.00
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	383786	RECORDS MANAGEMENT	\$50.31
		383786 Total		\$50.31
	B&G CONTRACTED SERV.	383787	PROVIDE MATERIALS, LABOR, & EQUIPT.	\$30,900.50
		383787 Total		\$30,900.50
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	383788	NON LATEX GLOVES - ALL SCHOOLS	\$494.80
		383788 Total		\$494.80

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MORSE & CO, E.A.	REPAIRS - CUSTODIAL	383789	SCRUBBER REPAIR - RIS (PER ESTIMATE)	\$529.46
	REPAIRS - CUSTODIAL	383789	SCRUBBER REPAIR - NMS	\$704.10
		383789 Total		\$1,233.56
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	383790	FOR MAINT SUPPLIES 2015/16	\$14.82
	B&G SUPPLIES - MAINT.	383790	FOR MAINT SUPPLIES 2015/16	\$34.62
	B&G SUPPLIES - MAINT.	383790	FOR MAINT SUPPLIES 2015/16	\$10.42
	B&G SUPPLIES - MAINT.	383790	FOR MAINT SUPPLIES 2015/16	\$42.23
	B&G SUPPLIES - MAINT.	383790	FOR MAINT SUPPLIES 2015/16	\$6.73
	B&G SUPPLIES - MAINT.	383790	FOR MAINT SUPPLIES 2015/16	\$8.97
	B&G SUPPLIES - MAINT.	383790	FOR MAINT SUPPLIES 2015/16	\$53.93
		383790 Total		\$171.72
NORLING DONNA	INSTR. SUPPLIES - CLASSROOM	383791	BATTERIES 06/24/2016	\$23.98
	INSTR. SUPPLIES - CLASSROOM	383791	READING SUPPLIES 06/23/2016	\$24.09
		383791 Total		\$48.07
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	383792	TUITION - OUT-OF-DISTRICT	\$18,945.14
		383792 Total		\$18,945.14
SHULL, JULIE	STAFF TRAIN. - CLASSROOM	383793	CONF 06/04/2016	\$700.00
	INSTR. SUPPLIES - CLASSROOM	383793	CONF 06/04/2016	\$111.00
		383793 Total		\$811.00
SOUTHBURY PRINTING C	PRINTING - B.O.E.	383794	TEACHER CONTRACT BOOKLETS	\$1,481.92
		383794 Total		\$1,481.92
TAX COLLECTOR NEWTOWN	WATER - RIS.	383795	WATER USAGE JUN 2016	\$8,053.44
		383795 Total		\$8,053.44
TORRICO	EMERGENCY REPAIRS - M.S.	383796	OUTSIDE FAUCET REPAIR - NMS	\$185.51
		383796 Total		\$185.51
ASCD	MEMBERSHIPS - STAFF DEVELOP.	383797	Renewal ASCD Institutional Plus Member ID	\$1,485.00
		383797 Total		\$1,485.00
AT THE CROSSROADS INC.	TUITION - OUT-OF-DISTRICT	383798	TUITION - OUT-OF-DISTRICT	\$6,790.31
		383798 Total		\$6,790.31
AUTO HOME COMMERCIAL	B&G CONTRACTED SERV.	383799	QUARTERLY INTERCOM TESTING ALL SCHOOLS - 2016-2017	\$6,750.00
	B&G CONTRACTED SERV.	383799	REPAIR / MAINT OF CLOCKS&BELLS 2016-2017	\$1,062.00
		383799 Total		\$7,812.00

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BEST ROUND GOLF CAR REPAIR	REPAIRS - SPORTS	383800	GOLF CART REPAIRS	\$1,129.00
		383800 Total		\$1,129.00
BOTSFORD POSTMASTER	POSTAGE - ADMIN.	383801	Rolls of 100, forever stamps, please send check to MGS, no shipping	\$705.00
		383801 Total		\$705.00
CAREY WIPER & SUPPLY CO.	B&G SUPPLIES - CUSTODIAL	383802	WIPERS, EVOLVO2 - CUST SUPPLIES (PER QUOTE)	\$4,744.56
		383802 Total		\$4,744.56
CES	TUITION - OUT-OF-DISTRICT	383803	TUITION - OUT-OF-DISTRICT	\$6,529.00
	TUITION - OUT-OF-DISTRICT	383803	TUITION - OUT-OF-DISTRICT	\$23,655.00
	TUITION - OUT-OF-DISTRICT	383803	TUITION - OUT-OF-DISTRICT	\$17,736.00
	TUITION - OUT-OF-DISTRICT	383803	TUITION - OUT-OF-DISTRICT	\$6,853.00
	ADVERTISING - SUPER.	383803	CTREAP 2016/17	\$635.00
		383803 Total		\$55,408.00
COLONNA INSURANCE SERVICE	ATHLETIC ACTIVITIES INS.	383804	RENEW POLICY 2016/17 NIAGARA LIFE	\$37,950.00
		383804 Total		\$37,950.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	383805	FWM28Y1 - EqualLogic PS6100	\$4,183.89
		383805 Total		\$4,183.89
DIFFERENT ROADS TO LEARN	INSTR. SUPPLIES - SP. ED. PREK-8	383806	as per attached	\$202.85
	INSTR. SUPPLIES - SP. ED. PREK-8	383806	shipping	\$16.95
		383806 Total		\$219.80
EVERETT HALL ASSOCIATES I	B. & G. IMPROVE - RIS.	383807	CAFETORIUM SOUND SYSTEM REPLACE - RIS	\$10,662.02
		383807 Total		\$10,662.02
FEDEX	INSTR. SUPPLIES - BUSINESS ED	383808	MAILING OF GRANT	\$14.26
		383808 Total		\$14.26
FOLLETT SCHOOL SOLUTIONS	CONTRACTED SERV. - LIBRARY	383809	HAW Elementary 0600113 services	\$1,383.60
	CONTRACTED SERV. - LIBRARY	383809	Sandy Hook Elementary School LMC -0600117	\$1,249.50
	CONTRACTED SERV. - CLASSRM	383809	Sandy Hook Lang Arts Dept. 0601745	\$1,144.53
	CONTRACTED SERV. - LIBRARY	383809	MGS Elementary 0600114	\$1,249.50
	CONTRACTED SERV. - LIBRARY	383809	HOM Elementary 0600908	\$1,249.50
	CONTRACTED SERV. - LIBRARY	383809	Reed Interschool - 0601469	\$1,428.60
	CONTRACTED SERV. - LIBRARY	383809	Newtown Middle School - 0600116	\$1,707.26

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FOLLETT SCHOOL SOLUTIONS	CONTRACTED SERV. - ENGLISH	383809	Newtown High School TM - 0600115	\$719.10
	SUPPLIES - LIBRARY	383809	Newtown High School LMC 0600115	\$1,249.50
		383809 Total		\$11,381.09
FRONTIER	TELEPHONE & CABLE	383810	TELEPHONE SERV 2016/17	\$776.64
		383810 Total		\$776.64
FRONTIER	TELEPHONE & CABLE	383811	TELEPHONE SERV 2016/17	\$649.58
		383811 Total		\$649.58
FRONTIER	TELEPHONE & CABLE	383812	TELEPHONE SERV 2016/17	\$2,376.88
		383812 Total		\$2,376.88
FRONTIER	TELEPHONE & CABLE	383813	TELEPHONE SERV 2016/17	\$62.87
		383813 Total		\$62.87
GLOBAL MECHANICAL LLC	B&G CONTRACTED SERV.	383814	HVAC PREP MAINT CONTRACT - NHS (BILLED QUARTERLY)	\$27,125.00
	B&G CONTRACTED SERV.	383814	HVAC PREVENTIVE MAINT CONTRACT - RIS (BILLED QUARTERLY)	\$16,275.00
	B&G CONTRACTED SERV.	383814	HVAC PREVENTIVE MAINT CONTRACT - HAWL/SH/MG/NMS	\$9,875.00
	B&G CONTRACTED SERV.	383814	HVAC PREVENTIVE MAINT CONTRACT - HOM (BILLED QUARTERLY)	\$6,875.00
		383814 Total		\$60,150.00
GOMBOS, KATHLEEN	OFF. SUPPLIES - ADMIN.	383815	ADM SUPPLIES	\$101.88
		383815 Total		\$101.88
ICMA RETIREMENT CORPORATION	PENSION PLAN	383816	1ST QTR. ANNUAL PLAN FEE 2016/17	\$250.00
		383816 Total		\$250.00
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	383817	RENEWAL FOR LIANE COHAGEN ORDER NUMBER: 5239349	\$199.95
		383817 Total		\$199.95
MASON W.B. INC.	INSTR. SUPPLIES - TRANSITIONAL	383818	SUPPLIES FOR TRANSITION CLASS	\$53.05
	OFF. SUPPLIES - BUS. SERV.	383818	WATER 2016/17	(\$30.00)
	OFF. SUPPLIES - BUS. SERV.	383818	WATER 2016/17	\$54.95
	OFF. SUPPLIES - BUS. SERV.	383818	COFFEE 2016/17	\$199.31
	OFF. SUPPLIES - BUS. SERV.	383818	INK CARTRIDGES 2016/17	\$91.99
	OFF. SUPPLIES - BUS. SERV.	383818	SUPPLIES 2016/17	\$144.99
	OFF. SUPPLIES - BUS. SERV.	383818	SUPPLIES 2016/17	\$310.45
	OFF. SUPPLIES - BUS. SERV.	383818	COPY PAPER 2016/17	\$939.20
		383818 Total		\$1,763.94

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NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	383819	LONG TERM DISABILITY	\$1,970.96
	ADMINISTRATION FEES	383819	RETIREE ADM FEE	\$270.00
	ADMINISTRATION FEES	383819	COBRA ADM FEE	\$300.00
	LIFE INSURANCE	383819	AD&D PREMIUM	\$1,123.10
	LIFE INSURANCE	383819	LIFE PREMIUM	\$5,615.50
		383819 Total		\$9,279.56
NEWTOWN CONTINING ED	TEACHERS - SUMMER PROGRAMS	383820	CLASSES 2 SESSIONS	\$4,255.98
		383820 Total		\$4,255.98
NWEA	CONTRACTED SERV. - STAFF DEVELOP.	383821	MAP:Math Reading Language: Primary Grades Web-Based MAP	\$33,568.50
		383821 Total		\$33,568.50
ORIGO EDUCATION	TEXTBOOKS - CURR. DEVELOP.	383822	Step-it Up - 2 YEAR subscription QUOTE: 00003132 Quantity 90	\$1,980.00
		383822 Total		\$1,980.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	383823	PORT O POTTY RENTAL	\$240.00
		383823 Total		\$240.00
PETTY CASH - S/H	INSTR. SUPPLIES - CLASSROOM	383824	PETTY CASH	\$100.00
		383824 Total		\$100.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	383825	Books of Forever Stamps for the 2016/2017 school year-Placement Letters	\$470.00
		383825 Total		\$470.00
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	383826	PS SSL Certificate Contract 7/1/16 - 6/30/17	\$400.00
	CONTRACTED SERV. - INFO. TECH.	383826	PS Hosting HS-PS-S-PSH - Contract 7/1/16 - 6/30/17.	\$11,750.00
		383826 Total		\$12,150.00
PRANGER, MICHELLE	TUTORS - HOMEBOUND	383827	TUTORS - HOMEBOUND	\$1,400.00
		383827 Total		\$1,400.00
PROJECT ADVENTURE, I	CONTRACTED SERV. - STAFF DEVELOP.	383828	PROGRAM AUDIT & DESIGN CONTRACT NHS	\$1,087.50
	CONTRACTED SERV. - STAFF DEVELOP.	383828	CONTRACT FOR CHALLENGE COURSE SITE EVALUATION	\$1,039.00
		383828 Total		\$2,126.50
RAPTOR TECHNOLOGIES LLC	REPAIRS - SECURITY	383829	(2016-2017 School Year) Vsoft Annual Access Fee Renewal	\$3,360.00
		383829 Total		\$3,360.00
RENAISSANCE LEARNING	CONTRACTED SERV. - CLASSRM	383830	STAR Reading subscription renewal and hosting fee.	\$907.00
		383830 Total		\$907.00
RUBICON INTERNATIONAL	CONTRACTED SERV. - STAFF DEVELOP.	383831	Rubicon Atlas Curr. Management System Atlas Annual Software License	\$15,500.00
		383831 Total		\$15,500.00

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SCHOOL SPECIALTY	INSTR. SUPPLIES - SP. ED. PREK-8	383832	PER ATTACHED ORDER FORM (HAWLEY)	\$88.57
	INSTR. SUPPLIES - CLASSROOM	383832	Item# 1467043 - S/4 Easel Paper27x34	\$401.90
	INSTR. SUPPLIES - CLASSROOM	383832	Item# 1106943 Comp Book Red	\$105.00
	INSTR. SUPPLIES - CLASSROOM	383832	Item# 1106942 Comp Book Blue	\$114.00
	INSTR. SUPPLIES - CLASSROOM	383832	Item# 085308 Blue Paper Books - No Shipping	\$64.00
		383832 Total		\$773.47
SOCIAL THINKING	INSTR. SUPPLIES - PSYCH.	383833	WE THINKER VOLUME 2 SOCIAL PROBLEM SOLVERS	\$619.96
	INSTR. SUPPLIES - PSYCH.	383833	SHIPPING	\$25.26
		383833 Total		\$645.22
SOLUTIONS EAP	EMPLOYEE ASSISTANCE PROGRAM	383834	ANNUAL FEE FOR EAP SERVICES 2016/17	\$600.00
		383834 Total		\$600.00
SUPER DUPER PUBLICATIONS	INSTR. SUPPLIES - SP/HEAR.	383835	PER ATTACH LIST	\$250.70
		383835 Total		\$250.70
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	383836	ELEVATOR SVC CONTRACT SH / NHS 2016-2017	\$193.02
		383836 Total		\$193.02
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	383837	CONTRACTED SERV. - INFO. TECH.	\$850.00
	CONTRACTED SERV. - INFO. TECH.	383837	CONTRACTED SERV. - INFO. TECH.	\$255.00
	CONTRACTED SERV. - INFO. TECH.	383837	CONTRACTED SERV. - INFO. TECH.	\$25.00
	CONTRACTED SERV. - INFO. TECH.	383837	CONTRACTED SERV. - INFO. TECH.	\$7.00
	CONTRACTED SERV. - INFO. TECH.	383837	CONTRACTED SERV. - INFO. TECH.	\$412.00
	CONTRACTED SERV. - INFO. TECH.	383837	CONTRACTED SERV. - INFO. TECH.	\$2,144.00
	CONTRACTED SERV. - INFO. TECH.	383837	CONTRACTED SERV. - INFO. TECH.	\$491.00
	383837 Total		\$4,184.00	
VIOLETTE, KRISTIN	STAFF TRAVEL - CLASSROOM	383838	TRAVEL AP COLLEGE BOARD TRAINING	\$157.68
	383838 Total		\$157.68	
Grand Total				\$387,439.76