

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/13/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
LONG, MICHAEL J.	STAFF TRAVEL - CLASSROOM	391059	VOID CHECK	(\$111.87)
		391059 Total		(\$111.87)
JOHNSON, CARL D.	STAFF TRAIN. - BUS. SERV.	391728	VOID CHECK	(\$187.00)
		391728 Total		(\$187.00)
ACCO BRANDS USA LLC	REPAIRS - ADMIN.	391911	Laminator Service Contract 2018/2019	\$456.24
		391911 Total		\$456.24
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	391912	TUITION - OUT-OF-DISTRICT	\$138,375.00
	TUITION - OUT-OF-DISTRICT	391912	TUITION - OUT-OF-DISTRICT	\$2,800.00
	TUITION - OUT-OF-DISTRICT	391912	TUITION - OUT-OF-DISTRICT	\$138,375.00
	TUITION - OUT-OF-DISTRICT	391912	TUITION - OUT-OF-DISTRICT	\$2,800.00
		391912 Total		\$282,350.00
CAS TREASURER	MEMBERSHIPS - ADMIN.	391913	Membership renewal see attached invoice	\$675.00
		391913 Total		\$675.00
CES	TUITION - OUT-OF-DISTRICT	391914	TUITION - OUT-OF-DISTRICT	\$5,912.00
		391914 Total		\$5,912.00
CIRMA	WORKERS COMP.	391915	1ST QTR.	\$120,200.61
		391915 Total		\$120,200.61
	LIABILITY/UMBRELLA INS.	391916	POLICY # LAP 2018011756 03 2018/191ST OTR	\$85,527.50
		391916 Total		\$85,527.50
EAGLE HILL SOUTHPORT SCHOOL	TUITION - OUT-OF-DISTRICT	391917	TUITION - OUT-OF-DISTRICT	\$3,150.00
		391917 Total		\$3,150.00
INFOBASE PUBLISHING	CONTRACTED SERV. - LIBRARY	391918	Infobase online world geography and culture subscription for 2018-19 for RIS	\$833.53
		391918 Total		\$833.53
LEARNING A-Z	INSTR. SUPPLIES - SP. ED. PREK-8	391919	RENEWAL FOR LIANE COHAGEN ORDER NUMBER 6490984	\$199.95
		391919 Total		\$199.95
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	391920	TUITION - OUT-OF-DISTRICT	\$13,806.75
		391920 Total		\$13,806.75
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	391921	LONG TERM DISABILITY	\$2,233.06
	ADMINISTRATION FEES	391921	COBRA ADMINISTRATION	\$300.00
	ADMINISTRATION FEES	391921	RETIREE ADMINISTRATION	\$210.00

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NEWTOWN BOARD OF EDU	LIFE INSURANCE	391921	AD&D PREMIUM	\$1,162.26
	LIFE INSURANCE	391921	LIFE PREMIUM	\$5,841.30
		391921 Total		\$9,746.62
NEWTOWN FLORIST OF CT, LL	CONTRACTED SERV. - B.O.E.	391922	FRUIT & GOURMET BASKET	\$85.99
		391922 Total		\$85.99
NOODLE TOOLS INC.	CONTRACTED SERV. - LIBRARY	391923	Noodle tools online subscription for 2018-19.	\$297.00
		391923 Total		\$297.00
PETTY CASH - C/O	OFF. SUPPLIES - SUPER.	391924	PETTY CASH	\$407.99
		391924 Total		\$407.99
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	391925	Roll of Forever Stamps (100) - No Shipping	\$550.00
		391925 Total		\$550.00
RENAISSANCE LEARNING	CONTRACTED SERV. - CLASSRM	391926	STAR reading subscription renewal.	\$564.00
	CONTRACTED SERV. - CLASSRM	391926	Annual All Product Renaissance Place Hosting Fee	\$317.50
		391926 Total		\$881.50
WEST INTERACTIVE SERVICES	CONTRACTED SERV. - INFO. TECH.	391927	Renewal of SchoolMessenger	\$8,235.42
	CONTRACTED SERV. - INFO. TECH.	391927	SchoolMessenger SecureFile Secure Document delivery renewal	\$1,419.90
		391927 Total		\$9,655.32
ABILITY BEYOND DISABILITY	CONTRACTED SERV. - TRANSIT.	391928	CONTRACTED SERV. - TRANSIT.	\$84.00
		391928 Total		\$84.00
ACES	STAFF TRAIN. - STAFF DEVELOP.	391929	Having Hard Conversations May 31, 2018 Registration	\$195.00
		391929 Total		\$195.00
	TUITION - OUT-OF-DISTRICT	391930	TUITION - OUT-OF-DISTRICT	\$5,852.00
		391930 Total		\$5,852.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	391931	PROF. SERV. - HEALTH H.S.	\$866.25
		391931 Total		\$866.25
ALL-STAR TRANSPORTATION L	CONTRACTED SERV. - CLASSRM	391932	For bringing students to NHS for Moving Up rehearsal.	\$90.00
	STUDENT TRAVEL - CLASSROOM	391932	4th Grade Chorus to Reed	\$180.00
	TRANS. - LOCAL SPECIAL ED	391932	MONITORS SPEC ED JUNE 2018	\$10,260.00
	TRANS. - LOCAL SPECIAL ED	391932	MONITOR MID-DAY PREK JUNE 2018	\$1,045.00
		391932 Total		\$11,575.00
AMAZON (9)	OFF. SUPPLIES - H.S.	391933	Logitech S150 USB Speakers with Digital Sound	\$23.98
	CONTRACTED SERV. - C.W.E.	391933	STAPLER	\$28.23

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AMAZON (9)	INSTR. SUPPLIES - ENGLISH	391933	3 COPIES OF TWELFTH NIGHT FOR AP CLASSES	\$55.72
	INSTR. SUPPLIES - ENGLISH	391933	3 COPIES OF TWELFTH NIGHT FOR AP CLASSES	\$11.11
	INSTR. SUPPLIES - SCIENCE	391933	RETRACTABLE EXTENSION CORD FOR SCIENCE DEPT. USE	\$27.86
391933 Total				\$146.90
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	391934	CPR/FIRST AID TRAINING 2017/18	\$224.00
	STAFF TRAIN. - HEALTH ADMIN.	391934	CPR/FIRST AID TRAINING 2017/18	\$203.00
391934 Total				\$427.00
AQUARION WATER COMPANY OF	WATER - H.	391935	WATER 200332183 37 THOU GAL	\$437.80
	WATER - S.H.	391935	WATER 200389638 FIRE LINE	\$200.44
	WATER - S.H.	391935	WATER 200391787 75 THOU GAL	\$831.95
	WATER - M.G.	391935	WATER 200330675 FIRE LINE	\$181.65
	WATER - M.G.	391935	WATER 200331002 58 THOU GAL	\$577.24
	WATER - M.S.	391935	WATER 200330637 63 THOU GAG	\$593.75
	WATER - H.S.	391935	WATER 200331205 1 THOU GAL	\$44.43
	WATER - H.S.	391935	WATER 200328870 435 THOU GAL	\$2,838.66
	WATER - H.S.	391935	WATER 200328345 859 THOU GAL	\$5,382.02
391935 Total				\$11,087.94
BANKO'S MUSIC	INSTR. SUPPLIES - SPORTS	391936	Replacement Mics for Hawks Nest & Softball // Baseball Fields	\$700.00
391936 Total				\$700.00
BEST ROUND GOLF CAR REPAIR	SECURITY SUPPLIES	391937	Purchase Replacement Tire for Security Golf Cart	\$75.00
391937 Total				\$75.00
BLICK ART MATERIALS	INSTR. SUPPLIES - ART	391938	Art Supplies - No Shipping Coupon Code CENQ	\$18.96
	INSTR. SUPPLIES - ART	391938	Art Supplies - No Shipping Coupon Code CENQ	\$157.20
	INSTR. SUPPLIES - ART	391938	Art Supplies - No Shipping Coupon Code CENQ	\$42.24
	INSTR. SUPPLIES - ART	391938	Art Supplies - No Shipping Coupon Code CENQ	\$288.01
391938 Total				\$506.41
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	391939	TOTAL COPIES 11,280	\$420.57
	CONTRACTED SERV. - CLASSRM	391939	TOTAL COPIES 9,059	\$516.59
	CONTRACTED SERV. - CLASSRM	391939	TOTAL COPIES 8,644	\$107.96
	CONTRACTED SERV. - CLASSRM	391939	TOTAL COPIES 5,898	\$319.79
	CONTRACTED SERV. - CLASSRM	391939	TOTAL COPIES 17,578	\$464.88
	CONTRACTED SERV. - CLASSRM	391939	TOTAL COPIES 10,950	\$440.41

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CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	391939	TOTAL COPIES 41,083	\$1,449.90
	CONTRACTED SERV. - BUS. SERV.	391939	TOTAL COPIES 18,224	\$151.39
		391939 Total		\$3,871.49
CDW GOVERNMENT, INC.	INSTR. SUPPLIES - INFO. TECH.	391940	Dell E2218HN LED Monitor Part # 4734976Quote JWSS686	\$891.76
		391940 Total		\$891.76
CHARTER COMMUNICATION	TELEPHONE & CABLE	391941	SERV 2017/18\$3,153.60 PER MONTH	\$5,295.95
		391941 Total		\$5,295.95
CLEAR CUT TREE & LAWN CAR	B&G CONTRACTED SERV.	391942	TREE / DEBRIS REMOVAL PROJECT ADVENTURE - NHS	\$8,300.00
		391942 Total		\$8,300.00
CREC	PROF. SERV. - SP/HEAR.	391943	PROF. SERV. - SP/HEAR.	\$1,975.00
	STAFF TRAIN. - STAFF DEVELOP.	391943	STAFF TRAIN. - STAFF DEVELOP.	\$2,800.00
		391943 Total		\$4,775.00
CT BEHAVIORAL HEALTH	TUITION - OUT-OF-DISTRICT	391944	TUITION - OUT-OF-DISTRICT	\$5,300.00
		391944 Total		\$5,300.00
DELL MARKETING L.P.	SUPPLIES - LIBRARY	391945	CHROMEBOOKS	\$4,989.60
	OFF. SUPPLIES - ADMIN.	391945	CHROMEBOOKS ARTS DEPARTMENT	\$4,989.60
		391945 Total		\$9,979.20
EASTERN WATER SOLUTIONS	EMERGENCY REPAIRS - HOM.	391946	NO POWER TO PANEL REPLACE VACUUM BREAKER - HOM	\$132.72
		391946 Total		\$132.72
EDADVANCE	TRANS. - OUT-OF-DISTRICT	391947	JUNE OUT OF DISTRICT TRANSPORTATION	\$78,310.17
		391947 Total		\$78,310.17
EDUCATORS PUBLISHING SERV	INSTR. SUPPLIES - SP. ED. H.S.	391948	PLEASE SEE ATTACHED LIST FOR EXPLODE THE CODE	\$481.70
	INSTR. SUPPLIES - SP. ED. H.S.	391948	SHIPPING NHS	\$57.78
		391948 Total		\$539.48
ENGLISH, KRISTIN	INSTR. SUPPLIES - ENGLISH	391949	AP TEXTS BOOKS	\$11.74
		391949 Total		\$11.74
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	391950	ELEC 51352546030 127.KWH	\$364.77
	ELECTRICITY - H.S.	391950	ELEC 51356633040 688. KWH	\$243.82
	ELECTRICITY - H.S.	391950	ELEC 51418253076 120,960. KWH	\$62,464.97
		391950 Total		\$63,073.56
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	391951	GAS 57890556004 50. CCF	\$892.66
	PROPANE & NATURAL GAS - S.H.	391951	GAS 57914087044 1.560.CCF	\$2,265.57

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EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - M.G.	391951	GAS 57511457020 220. CCF	\$1,446.50
	PROPANE & NATURAL GAS - RIS.	391951	GAS 57410220032 3,890 CCF	\$4,156.60
	PROPANE & NATURAL GAS - RIS.	391951	GAS 57526160064 248.50 CCF	\$330.83
	PROPANE & NATURAL GAS - M.S.	391951	GAS 57201350022 887.90 CCF	\$1,828.09
	PROPANE & NATURAL GAS - H.S.	391951	GAS 57445161052 4,690.CCF	\$8,298.22
		391951 Total		\$19,218.47
FOLLETT SCHOOL SOLUTIONS	TEXTBOOKS - CURR. DEVELOP.	391952	PO (87916) ELA BOOKS S/H	\$129.76
		391952 Total		\$129.76
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	391953	Books. Please see attached.	\$266.29
	SUPPLIES - LIBRARY	391953	EBOOK.	\$9.99
	SUPPLIES - LIBRARY	391953	AV titles. Please see attached.	\$301.90
	SUPPLIES - LIBRARY	391953	Cataloging/processing books.	\$181.47
	SUPPLIES - LIBRARY	391953	Cataloging/processing AV. NO SHIPPING.	\$3.45
		391953 Total		\$763.10
GRAINGER	B&G SUPPLIES - MAINT.	391954	BATTERY PACKS, EXTENSION LADDER, MILWAUKEE PRESS	\$1,524.86
	B&G SUPPLIES - MAINT.	391954	FLUSH VALVES, SCREWDRIVER KIT, NUTSETTER SET	\$1,847.15
		391954 Total		\$3,372.01
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	391955	LYSOL, PAPER PRODUCTS, FOAM SOAP, FLOOR PADS	\$11,735.76
	B&G SUPPLIES - CUSTODIAL	391955	LYSOL, PAPER PRODUCTS, FOAM SOAP, FLOOR PADS	\$10,784.04
	B&G SUPPLIES - CUSTODIAL	391955	SEALER - CUST SUPPLIES	\$551.65
		391955 Total		\$23,071.45
HB COMMUNICATIONS INC.	REPAIRS - INFO. TECH.	391956	Epson projector PowerLite 970, with mounts	\$1,158.00
		391956 Total		\$1,158.00
HEARST CT POST	ADVERTISING - SUPER.	391957	ADV #2363224 COST	\$791.50
		391957 Total		\$791.50
ITSAVVY LLC	EQUIPMENT - INFO. TECH.	391958	SD260L ID Card Printer, Simplex 100-Card input Hopper	\$980.41
	EQUIPMENT - INFO. TECH.	391958	Honeywell MS7120 Orbit - Barcode scanner	\$1,087.70
		391958 Total		\$2,068.11
JOHNSON, CARL D.	STAFF TRAIN. - BUS. SERV.	391959	REISSUE CHECK 391728	\$187.00
		391959 Total		\$187.00

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K - MAN GLASS CORP	EMERGENCY REPAIRS - H.	391960	GLASS REPAIRS - HAWL	\$650.00	
	EMERGENCY REPAIRS - HOM.	391960	GLASS REPAIRS - HOM	\$515.50	
		391960 Total		\$1,165.50	
KROESEN, JASON	CONTRACTED SERV. - B.O.E.	391961	VIDEOTAPING 06/20/18 BOE MEETING	\$50.00	
		391961 Total		\$50.00	
LAWSON PRODUCTS INC.	B&G SUPPLIES - MAINT.	391962	DRIVE AND SOCKET SET, GLOVES, HEAD LAMPS, KNIFE BLADES	\$1,887.73	
	B&G SUPPLIES - MAINT.	391962	SCREWS, ANCHORS, DUCT TAPE, ADHESIVE, CABLE TIES	\$3,407.64	
		391962 Total		\$5,295.37	
LONG, MICHAEL J.	STAFF TRAVEL - CLASSROOM	391963	REISSUE CHECK 391059	\$111.87	
		391963 Total		\$111.87	
MACGILL, WILLIAM & C	MEDICAL SUPPLIES - H.S.	391964	Item# 97230 Latex Free Wash Cloths	\$351.50	
	MEDICAL SUPPLIES - H.S.	391964	Item# 50601 Cough Drops	\$25.17	
		391964 Total		\$376.67	
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	391965	SUPPLIES 2017/18	\$696.36	
	OFF. SUPPLIES - BUS. SERV.	391965	SUPPLIES 2017/18	\$89.50	
	OFF. SUPPLIES - BUS. SERV.	391965	SUPPLIES 2017/18	\$608.01	
	OFF. SUPPLIES - BUS. SERV.	391965	COFFEE 2017/18	\$68.94	
	OFF. SUPPLIES - BUS. SERV.	391965	WATER 2017/18	\$24.95	
	OFF. SUPPLIES - BUS. SERV.	391965	WATER 2017/18	\$31.14	
	OFF. SUPPLIES - BUS. SERV.	391965	SUPPLIES 2017/18	\$9.79	
	INSTR. SUPPLIES - CLASSROOM	391965	L- SHAPE DESK AND CHAIRS	\$2,272.00	
	INSTR. SUPPLIES - SP. ED. PREK-8	391965	supplies BCBA	\$16.01	
	INSTR. SUPPLIES - SP. ED. PREK-8	391965	supplies BCBA	\$8.54	
	INSTR. SUPPLIES - SP. ED. PREK-8	391965	supplies BCBA	\$14.39	
	OFF. SUPPLIES - H.S.	391965	Miscellaneous Office Supplies for Health Offices	\$320.93	
	MASON W.B. INC.	OFF. SUPPLIES - H.S.	391965	Miscellaneous Office Supplies for Health Offices	\$4.21
		OFF. SUPPLIES - H.S.	391965	Office Supplies - Health Office (See Attached)	\$205.45
		391965 Total		\$4,370.22	
MEYER WILLIAM B.INC.	OFF. SUPPLIES - PUPIL SERV.	391966	STORAGE SPEC ED RECORDS	\$164.19	
		391966 Total		\$164.19	
MOBILE MINI, INC.	EQUIP RENTAL - B&G	391967	STORAGE CONTAINER RENTAL (E726) - 2017-2018	\$75.00	
		391967 Total		\$75.00	

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MONROE ELECTRIC LLC	CONTRACTED SERV. - INFO. TECH.	391968	Proposal E900 - MGS cafeteria Port F13 - repair or replace	\$495.00
	CONTRACTED SERV. - INFO. TECH.	391968	Proposal E898 - NHS - install four new Cat 5E lines from server room	\$1,150.00
	CONTRACTED SERV. - INFO. TECH.	391968	Prosol E899 HOM - Install 2 new Cat 5E - Patch panel	\$1,095.00
		391968 Total		\$2,740.00
MOORE MEDICAL LLC	MEDICAL SUPPLIES - H.S.	391969	Item # 71201 Artificial Tears	\$66.64
		391969 Total		\$66.64
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	391970	FLOOR WAX, NABC, DEGREASER, CLEAN BY PEROXY	\$24,409.64
		391970 Total		\$24,409.64
NEWTOWN CONTINUING ED	CONTRACTED SERV. - CLASSRM	391971	Encumber for possible need for summer school.	\$1,544.11
		391971 Total		\$1,544.11
NEWTOWN CULINARY DEPT.	OFF. SUPPLIES - ADMIN.	391972	SENIOR GRADUATION REHEARSAL	\$2,100.00
		391972 Total		\$2,100.00
NEWTOWN YOUTH AND FAMILY	PROF. SERV. - SUBSTANCE ABUSE	391973	STUDENT ASSISTANCE COUNSELOR	\$9,986.10
		391973 Total		\$9,986.10
NORCOM CT	INSTR. SUPPLIES - CLASSROOM	391974	Additional 2 way radios for security and custodial purposes.	\$1,263.90
		391974 Total		\$1,263.90
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	391975	TUITION - OUT-OF-DISTRICT	\$5,752.80
		391975 Total		\$5,752.80
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	391976	Shredding Services for 2017/18 school year.	\$35.00
	CONTRACTED SERV. - CLASSRM	391976	Shredding Services for 2017/18 school year.	\$35.00
	INSTR. SUPPLIES - CLASSROOM	391976	Shredding Services for 2017/18 school year.	\$65.00
	INSTR. SUPPLIES - CLASSROOM	391976	Shredding Services for 2017/18 school year.	\$75.00
		391976 Total		\$210.00
OSTAR, CATHY	INSTR. SUPPLIES - T.A.P./FLEX	391977	INSTRUCTIONAL SUPPLIES	\$497.73
		391977	INSTRUCTIONAL SUPPLIES	\$120.08
		391977 Total		\$617.81
PCM-G	CONTRACTED SERV. - INFO. TECH.	391978	Symantec Ghost Renewal	\$1,245.00
		391978 Total		\$1,245.00
PEMBROKE PUMPING SERVICES	EQUIP RENTAL - SPORTS	391979	PORT O POTTY RENTAL	\$360.00
		391979 Total		\$360.00
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	391980	TUITION - OUT-OF-DISTRICT	\$18,431.20
		391980 Total		\$18,431.20

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RYER, TIMOTHY	CONTRACTED SERV. - B.O.E.	391981	VIDEOTAPING 05/15/18 BOE MEETING	\$20.00
		391981 Total		\$20.00
SAFEGUARD BUSINESS S	OFF. SUPPLIES - BUS. SERV.	391982	5000 BLUE BLANK CHECKS FOR A/P	\$437.54
	OFF. SUPPLIES - BUS. SERV.	391982	SHIPPING	\$33.27
		391982 Total		\$470.81
SALUSTRI, KERI	INSTR. SUPPLIES - MUSIC	391983	PIANO ACCOMPANIST FOR CONCERT	\$100.00
		391983 Total		\$100.00
SARRA,KORY	CONTRACTED SERV. - B.O.E.	391984	VIDEOTAPING 05/15/18 BOE MEETING	\$50.00
		391984 Total		\$50.00
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - CLASSROOM	391985	Books for Literacy Center	\$599.99
	TEXTBOOKS - CURR. DEVELOP.	391985	ELA BOOKS (87916)	\$324.81
		391985 Total		\$924.80
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES - H.S.	391986	Item #1003250 Naturelle Tampons	\$108.70
	MEDICAL SUPPLIES - H.S.	391986	Item #61561 Nebulizer Mask Kit - Children's	\$185.85
	MEDICAL SUPPLIES - H.S.	391986	Item #61667 Nebulizer Mask - Adult	\$22.00
	MEDICAL SUPPLIES - H.S.	391986	Item #91286 Albuterol Inhalation Solution	\$30.60
		391986 Total		\$347.15
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	391987	Items needed through end of year.	\$702.98
	INSTR. SUPPLIES - CLASSROOM	391987	Items needed through end of year.	\$160.60
	INSTR. SUPPLIES - CLASSROOM	391987	Items needed through end of year.	\$182.04
	INSTR. SUPPLIES - CLASSROOM	391987	Items needed through end of year.	\$23.16
	CONTRACTED SERV. - LIBRARY	391987	Office/Classroom Supplies	\$664.22
	OTHER SUPPLIES - STAFF DEVELOP.	391987	ART SUPPLIES (87876) HOM	\$704.13
		391987 Total		\$2,437.13
SOCIAL STUDIES SCHOOL	OTHER SUPPLIES - STAFF DEVELOP.	391988	SOCIAL STUDIES (87875) M/S	\$1,595.16
		391988 Total		\$1,595.16
SOUTHBURY PRINTING C	OFF. SUPPLIES - BUS. SERV.	391989	1,000 MAILING LABELS SEE ATTACH	\$88.82
	PRINTING - ENGLISH	391989	ROAST LIT MAG	\$1,423.76
	MEMBERSHIPS - CLASSROOM	391989	LETTERHEADS	\$83.34
		391989 Total		\$1,595.92
TORRCO	B&G SUPPLIES - MAINT.	391990	PIPE, VALVES, FITTINGS FOR PROJECTS PLUMBING	\$9,422.67
		391990 Total		\$9,422.67

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UNIVERSITY OF OREGON	CONTRACTED SERV. - STAFF DEVELOP.	391991	Assessed Students added after Feb.2018 during the 2017-2018	\$8.00
		391991 Total		\$8.00
VERIZON WIRELESS	TELEPHONE & CABLE	391992	TELEPHONE SERV 2017/18	\$2,215.34
		391992 Total		\$2,215.34
WAREHOUSE STORE FIXTURE C	B&G SUPPLIES - MAINT.	391993	KITCHEN SUPPLIES - NMS	\$1,001.00
		391993 Total		\$1,001.00
WELLSPRING FOUNDATION	TUITION - OUT-OF-DISTRICT	391994	TUITION - OUT-OF-DISTRICT	\$260.00
	TUITION - OUT-OF-DISTRICT	391994	TUITION - OUT-OF-DISTRICT	\$7,158.06
	TUITION - OUT-OF-DISTRICT	391994	TUITION - OUT-OF-DISTRICT	\$4,699.80
		391994 Total		\$12,117.86
			Grand Total	\$909,834.96