

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 07/26/2019**

<b><u>VENDOR NAME</u></b>	<b><u>ACCOUNT DETAIL</u></b>	<b><u>CHECK #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
EXPRESS KITCHENS	B. & G. IMPROVE - HOM.	396200	HOM CABINETS	\$11,404.56
		<b>396200 Total</b>		\$11,404.56
ALL-STAR TRANSPORTATION L	FUEL FOR VEHICLES - TRANS.	396201	CREDIT EAST RIVER DIESEL	(\$3,471.44)
	TRANS. - LOCAL REG. ED	396201	GATES PROGRAM JUNE	\$248.00
	TRANS. - PRIVATE	396201	ST ROSE EXTRA DAYS IN JUNE	\$1,730.40
	TRANS. - MAGNET SCH.	396201	DANBURY MAGNET EXTRA DAYS IN JUNE	\$960.00
	TRANS. - NONNEWAUG	396201	NONNEWAUG EXTRA DAYS IN JUNE	\$1,483.20
	TRANS. - VO/TECH.	396201	HATS EXTRA DAYS IN JUNE	\$1,977.60
	TRANS. - LOCAL SPECIAL ED	396201	LSPED MID-DAY PRE-K FOR JUNE	\$1,545.00
	TRANS. - LOCAL SPECIAL ED	396201	LSPED MONITORS FOR JUNE	\$5,773.10
		<b>396201 Total</b>		\$10,245.86
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	396202	BRENTHAVEN EDGE 360 CASE	\$648.03
		<b>396202 Total</b>		\$648.03
INGERSOLL AUTO OF DANBURY	EQUIPMENT - MAINTENANCE	396203	2019 CHEVY SILVERADO 2500 HD 4WDDDOUBLE CAB WORK TRUCK	\$30,400.00
	EQUIPMENT - MAINTENANCE	396203	FEES	\$507.00
	EQUIPMENT - MAINTENANCE	396203	BACK-UP ALARM	\$150.00
		<b>396203 Total</b>		\$31,057.00
KILCOURSE, LISA	STAFF TRAVEL - CLASSROOM	396204	TRAVEL AMERICAN COUNSELOR ASSOC CONF	\$453.00
		<b>396204 Total</b>		\$453.00
NCS PEARSON INC.	INSTR. SUPPLIES - PSYCH.	396205	SEE ATTACHED LIST WAIS-IV AND BASC-2	\$918.50
	INSTR. SUPPLIES - PSYCH.	396205	SHIPPING	\$45.92
	INSTR. SUPPLIES - PSYCH.	396205	SEE ATTACHED FOR BASC-3 SUPPLIES 4 PAGES TO FOLLOW	\$728.25
	INSTR. SUPPLIES - PSYCH.	396205	SHIPPING	\$36.43
		<b>396205 Total</b>		\$1,729.10
POWERSCHOOL GROUP LLC	CONTRACTED SERV. - INFO. TECH.	396206	EFINACE PLUS FUND ACCTGMANEMENT IMPLANTATION T&M	\$945.00
		<b>396206 Total</b>		\$945.00
RODRIGUE, LORRIE	STAFF TRAVEL - SUPER.	396207	TRAVEL ASCD CONF.	\$631.75
		<b>396207 Total</b>		\$631.75
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	396208	REPAIRS	\$770.00
	REPAIRS - CAFETERIA	396208	REPAIRS	\$525.00
		<b>396208 Total</b>		\$1,295.00

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ACCO BRANDS USA LLC	REPAIRS - ADMIN.	396209	Laminator Service Contract 2019-2020	\$474.49
		<b>396209 Total</b>		\$474.49
AFLAC	AFLAC INS	396210	aflac	\$6,789.06
		<b>396210 Total</b>		\$6,789.06
AIRGAS USA, LLC	CONTRACTED SERV. - TECH ED.	396211	LEASE RENEWAL FOR CYLINDER	\$178.70
		<b>396211 Total</b>		\$178.70
AMAZON (10)	SUPPLIES - LIBRARY	396212	Assorted books, see attached.	\$25.80
	SUPPLIES - LIBRARY	396212	Shipping and handling.	\$1.64
	SUPPLIES - LIBRARY	396212	Assorted books, see attached.	\$75.00
	SUPPLIES - LIBRARY	396212	Shipping and handling.	\$9.00
	SUPPLIES - LIBRARY	396212	Assorted books, see attached.	\$16.61
	SUPPLIES - LIBRARY	396212	Shipping and handling.	\$1.05
	SUPPLIES - LIBRARY	396212	Assorted books and DVDs. See attached	\$14.49
		<b>396212 Total</b>		\$143.59
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BCBA ORDER FOR C. AYOUB REED SCHOOL	\$26.75
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BCBA ORDER FOR C. AYOUB REED SCHOOL	\$354.68
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BCBA ORDER FOR C. AYOUB REED SCHOOL	\$6.37
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BCBA ORDER FOR C. AYOUB REED SCHOOL	\$3.61
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BOOKS NATALIE KAISER	\$46.12
	INSTR. SUPPLIES - CLASSROOM	396213	Math/Science manipulatives, books games-see attached order	\$909.03
	INSTR. SUPPLIES - CLASSROOM	396213	shipping	\$57.70
	INSTR. SUPPLIES - CLASSROOM	396213	Math/Science manipulatives, books games-see attached order	\$67.10
	INSTR. SUPPLIES - CLASSROOM	396213	shipping	\$4.30
	INSTR. SUPPLIES - CLASSROOM	396213	Math/Science manipulatives, books games-see attached order	\$25.98
	INSTR. SUPPLIES - CLASSROOM	396213	shipping	\$19.70
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BLANKET PO	\$29.72
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BLANKET PO	\$109.57
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BLANKET PO	\$284.48
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BLANKET PO	\$15.78
	INSTR. SUPPLIES - SP. ED. PREK-8	396213	BLANKET PO	\$14.86
		<b>396213 Total</b>		\$1,975.75

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APPLE INC.	INSTR. SUPPLIES - SCIENCE	396214	to purchase Chromebooks/iP	\$3,940.00
	INSTR. SUPPLIES - SCIENCE	396214	to purchase Chromebooks/iPads	\$1,197.00
		<b>396214 Total</b>		<b>\$5,137.00</b>
BRAIN POP	CONTRACTED SERV. - LIBRARY	396215	Renewal for Brain pop online resource at RIS LMC for 2019-20.	\$1,895.00
		<b>396215 Total</b>		<b>\$1,895.00</b>
BRODART CO.	INSTR. SUPPLIES - CLASSROOM	396216	Book Film Cover - Roll Item#10-212-005	\$50.58
	INSTR. SUPPLIES - CLASSROOM	396216	Book Film Cover Item#10-229-006	\$57.54
	INSTR. SUPPLIES - CLASSROOM	396216	Shipping - Pricing Reflects 25% off Coupon Code MT25	\$18.92
		<b>396216 Total</b>		<b>\$127.04</b>
CANON FINANCIAL SERVICES	COPIER RENTAL - CLASSROOM	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$2,475.59
	COPIER RENTAL - CLASSROOM	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$3,961.13
	COPIER RENTAL - CLASSROOM	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$2,971.08
	COPIER RENTAL - CLASSROOM	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$2,475.59
	COPIER RENTAL - CLASSROOM	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$5,846.32
	COPIER RENTAL - CLASSROOM	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$7,650.81
	COPIER RENTAL - CLASSROOM	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$16,382.56
	COPIER RENTAL - BUS. SERV.	396217	1 ST QTR OF COPIER CONTACT 2019/20	\$3,828.91
		<b>396217 Total</b>		<b>\$45,591.99</b>
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	396218	Graduated Cylinder (Plastic), 100mL, Item # 721613	\$12.84
	INSTR. SUPPLIES - CLASSROOM	396218	Shipping and Handling Charges	\$37.40
		<b>396218 Total</b>		<b>\$50.24</b>
CBS LLC	REPAIRS - INFO. TECH.	396219	Epson 680 SST - to replace Unifi55 , wall mount for 680, wall plate	\$1,578.00
		<b>396219 Total</b>		<b>\$1,578.00</b>
CHARTER COMMUNICATIO	INSTR. SUPPLIES - TECH ED.	396220	CABLE TV SUBSCRIPTION	\$7.89
		<b>396220 Total</b>		<b>\$7.89</b>
CIACCIA, WAYNE	B&G SUPPLIES - CUSTODIAL	396221	SHOES (100374)	\$127.61
		<b>396221 Total</b>		<b>\$127.61</b>
CONTINENTAL PRESS INC.	INSTR. SUPPLIES - CLASSROOM	396222	When a Child Writes K-2 Item#20-Pack	\$131.80
	INSTR. SUPPLIES - CLASSROOM	396222	When a Child Reads Item#20-Pack	\$131.80
	INSTR. SUPPLIES - CLASSROOM	396222	Shipping	\$31.63
		<b>396222 Total</b>		<b>\$295.23</b>

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CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	396223	MEMBERSHIP FEE FOR HETHER LUCIEN CPI TRAINOR	\$150.00
		<b>396223 Total</b>		\$150.00
CREATIVE FINANCIAL STAFFI	EXTRA WORK - DISTRICT	396224	STAFFING SERV FOR PAYROLL POSITION	\$1,176.00
		<b>396224 Total</b>		\$1,176.00
CREDO REFERENCE LIMITED	SUPPLIES - LIBRARY	396225	Subscription to SOURCE	\$484.00
		<b>396225 Total</b>		\$484.00
CURRICULUM ASSOCIATE LLC	INSTR. SUPPLIES - CLASSROOM	396226	Quick-Word Handbook for Everyday Writers,	\$109.71
	INSTR. SUPPLIES - CLASSROOM	396226	Shipping and Handling Charges	\$13.17
	TEXTBOOKS - CLASSROOM	396226	Quick Word-Every Day Writers #WS132	\$127.20
	TEXTBOOKS - CLASSROOM	396226	Quick Work Handbook for Practical Writing #WS10402	\$270.40
	TEXTBOOKS - CLASSROOM	396226	12% Shipping	\$47.71
		<b>396226 Total</b>		\$568.19
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	396227	OptiPlex 3060 SFF - i5, Win 10, 256 SB SATA SSD, 3 year warranty	\$57,990.60
	REPAIRS - INFO. TECH.	396227	C7017T Dell Interactive Conference monitor - replace Smart Board	\$2,680.00
DELL MARKETING L.P.	REPAIRS - INFO. TECH.	396227	Action Screen Beam 960 Wireless display receiver with Screen Beam CMS	\$275.00
		<b>396227 Total</b>		\$60,945.60
DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	396228	D-Cells, Alkaline (8/pkg.), Item #023-1153	\$81.85
	INSTR. SUPPLIES - CLASSROOM	396228	Motor, Electric, with leads, stranded wire #20, Item #130-3554	\$117.00
	INSTR. SUPPLIES - CLASSROOM	396228	Wire roll, #20 solid, insulated, 16 m roll, Item #230-1683	\$18.24
	INSTR. SUPPLIES - CLASSROOM	396228	Shipping and Handling Charges	\$26.05
		<b>396228 Total</b>		\$243.14
DEMCO INC.	SUPPLIES - LIBRARY	396229	PLEASE SEE ATTACHED QUOTE, REF. # W9129025, DEMCO Contract C20081	\$476.21
	REPAIRS - ENGLISH	396229	REPLACEMENT CHAIRS	\$300.37
		<b>396229 Total</b>		\$776.58
DNR LABORATORIES LLC	EMERGENCY REPAIRS - H.S.	396230	CAFÉ REPAIR / RESECURE RIGGING SYSTEM - NHS	\$2,350.00
		<b>396230 Total</b>		\$2,350.00
EAST RIVER ENERGY INC.	FUEL FOR VEHICLES - TRANS.	396231	DIESEL 1650. GAL ALL STAR	\$3,471.44
		<b>396231 Total</b>		\$3,471.44
EASTERN WATER SOLUTIONS	B&G CONTRACTED SERV.	396232	CERTIFIED WATER OPERATOR AGREEMENT - 2019-2020	\$3,445.87
	EMERGENCY REPAIRS - H.S.	396232	SEWAGE PUMP CHAMBER REPAIR - NHS	\$2,730.16
		<b>396232 Total</b>		\$6,176.03

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EPLUS TECHNOLOGY, INC.	EQUIPMENT - INFO. TECH.	396233	Replacement of 12 switches and 16 wireless AP, upgrades this order under standard N	\$884.40
		<b>396233 Total</b>		\$884.40
ERGONOMIC GROUP, INC.	REPAIRS - INFO. TECH.	396234	Additional 50 license IPTA-IC50	\$3,431.78
		<b>396234 Total</b>		\$3,431.78
ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	396235	Math Balance with Weights, Item #532306	\$53.16
	INSTR. SUPPLIES - CLASSROOM	396235	Tangrams, Set of 30, Item #531020	\$71.16
	INSTR. SUPPLIES - CLASSROOM	396235	Shipping and Handling Charges	\$11.19
	INSTR. SUPPLIES - CLASSROOM	396235	See attached, math/science equipment, meter stick, centimeter cubes	\$117.78
		<b>396235 Total</b>		\$253.29
HARTFORD HEALTHCARE	PROF. SERV. - PSYCH/MED. EVAL.	396236	PROF. SERV. - PSYCH/MED. EVAL.	\$50.00
		<b>396236 Total</b>		\$50.00
HEINEMANN	TEXTBOOKS - CLASSROOM	396237	Understanding Texts & Readers by Jennifer Serravallo,	\$61.01
	TEXTBOOKS - CLASSROOM	396237	Shipping and Handling Charges	\$7.00
	TEXTBOOKS - CLASSROOM	396237	Teacher s Guide for Getting Started with Beginning Writers	\$78.02
	TEXTBOOKS - CLASSROOM	396237	LLI Level L Test Prep #978-0-325-06058-3	\$31.50
	TEXTBOOKS - CLASSROOM	396237	LLI Level M #978-0-325-06060-6	\$31.50
	TEXTBOOKS - CLASSROOM	396237	LLI Level N #978-0-325-06062-0	\$31.50
	TEXTBOOKS - CLASSROOM	396237	LLI Level O #978-0-325-06064-4	\$31.50
	TEXTBOOKS - CLASSROOM	396237	LLI Level P #978-0-325-06066-8	\$31.50
	TEXTBOOKS - CLASSROOM	396237	LLI Level Q #978-0-325-06068-2	\$31.50
	TEXTBOOKS - CLASSROOM	396237	Shipping	\$26.70
	INSTR. SUPPLIES - CLASSROOM	396237	Student Portfolio Bags - #978-0-325-04635-8	\$82.50
	INSTR. SUPPLIES - CLASSROOM	396237	Take Home Bags #378-0-325-02111-9	\$114.00
	INSTR. SUPPLIES - CLASSROOM	396237	Calculator/Stop Watch for LLI #978-0-325-01385-5	\$55.00
	INSTR. SUPPLIES - CLASSROOM	396237	Shipping	\$25.15
		<b>396237 Total</b>		\$638.38
HOPE KING TEACHING RESOUR	STAFF TRAIN. - CLASSROOM	396238	Conference-Get Your Teacher On New England,	\$391.00
		<b>396238 Total</b>		\$391.00
ILLUMINATE EDUCATION	CONTRACTED SERV. - INFO. TECH.	396239	Annual Base Fee 2019-2020	\$29,919.60
		<b>396239 Total</b>		\$29,919.60
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	396240	Supplies: see attached, binders, binder clips, paper clips	\$123.36
		<b>396240 Total</b>		\$123.36

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LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	396241	Math/science manipulatives, see attached, magnifiers, gram weights	\$530.75
	INSTR. SUPPLIES - CLASSROOM	396241	shipping 15%	\$79.61
		<b>396241 Total</b>		\$610.36
LEARNING A-Z	CONTRACTED SERV. - LIBRARY	396242	Annual Membership Renewal Order#7110809	\$1,999.00
		<b>396242 Total</b>		\$1,999.00
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	396243	Dry Erase Boards, Double Sided, 8 1/2 x 11 inch, 30/pack	\$69.00
	INSTR. SUPPLIES - CLASSROOM	396243	Case of 150 Deluxe Tip Student Dry Erase Purple Markers	\$270.00
	INSTR. SUPPLIES - CLASSROOM	396243	Student Erasers, 30/pack, Cat. # ER	\$60.00
	INSTR. SUPPLIES - CLASSROOM	396243	Dry Erase Boards, Blank with Handle, 24 inches x 36 inches	\$240.00
		<b>396243 Total</b>		\$639.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	396244	SUPPLIES 2019/20	\$47.07
	OFF. SUPPLIES - BUS. SERV.	396244	SUPPLIES 2019/20	\$42.62
	INSTR. SUPPLIES - SP. ED. PREK-8	396244	ESY SUPPLIES	\$365.31
		<b>396244 Total</b>		\$455.00
MCGRAW-HILL SCHOOL EDUCAT	TEXTBOOKS - CLASSROOM	396245	Reading for Information Inter. Skills Handbook Grade 2 #9780076103256	\$75.96
	TEXTBOOKS - CLASSROOM	396245	Shipping	\$14.51
		<b>396245 Total</b>		\$90.47
MONROE ELECTRIC LLC	REPAIRS - SECURITY	396246	LABOR & MATERIALS FOR 24 NEW CAT. 6 LINES FOR NEW CAMERAS	\$3,000.00
	CONTRACTED SERV. - SECURITY	396246	SAME AS ABOVE	\$3,250.00
		<b>396246 Total</b>		\$6,250.00
MORETTI, CHRIS	STAFF TRAIN. - ADMIN.	396247	LEADERSHIP RETREAT PD LUNCH	\$239.38
	INSTR. SUPPLIES - CLASSROOM	396247	OFFICE SUPPLIES	\$45.03
		<b>396247 Total</b>		\$284.41
NCTM	MEMBERSHIPS - CLASSROOM	396248	Annual Membership Member#4167968	\$89.00
		<b>396248 Total</b>		\$89.00
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	396249	Annual Membership - Kris Feda MemberID#1229783	\$80.00
		<b>396249 Total</b>		\$80.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	396250	Rolls of 100 \$0.55 FOREVER STAMPS, SKU #740104, No S/H	\$330.00
		<b>396250 Total</b>		\$330.00
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	396251	Books of Forever stamps for the 2019-2020 school year:	\$385.00
		<b>396251 Total</b>		\$385.00

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REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	396252	Large Book Buddy Bags, Set of 5, Order # 400856	\$87.89
	INSTR. SUPPLIES - CLASSROOM	396252	Medium book pouch, set of 4, Order # 301472	\$383.36
	INSTR. SUPPLIES - CLASSROOM	396252	Shipping and Handling Charges	\$56.55
	INSTR. SUPPLIES - CLASSROOM	396252	Math/Science supplies, see attached, free shipping code SUMMER OFF	\$393.77
	INSTR. SUPPLIES - CLASSROOM	396252	Kinder Journals & Timers 15% Coupon Code SAVE15 free shipping	\$319.16
		<b>396252 Total</b>		<b>\$1,240.73</b>
SANTALIS, JEAN CHRISTOPHE	CONTRACTED SERV. - MUSIC	396253	BAND RECORDING	\$900.00
		<b>396253 Total</b>		<b>\$900.00</b>
SCHOLASTIC INC	INSTR. SUPPLIES - SOC. STUDIES	396254	Class set of 30 NYT UPFRONT magazine for Ron Chivinski	\$299.70
	INSTR. SUPPLIES - SOC. STUDIES	396254	Ship charge	\$29.97
		<b>396254 Total</b>		<b>\$329.67</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	396255	Supplies: comp paper, easel paper, pens, tape, see attached list, no shipping	\$396.30
	INSTR. SUPPLIES - CLASSROOM	396255	Supplies notebook rings, markers, erasers, dry erase cleaner, see attached	\$679.85
	INSTR. SUPPLIES - CLASSROOM	396255	Classroom supplies, markers, erasers, tape, glue stick, filers, post it notes	\$560.67
	INSTR. SUPPLIES - CLASSROOM	396255	Supplies: pens, index cards, sheet protectors, folders, post it notes,	\$730.63
	INSTR. SUPPLIES - CLASSROOM	396255	Supplies, chart paper, staplers, pens, see attached, no shipping	\$387.45
	INSTR. SUPPLIES - CLASSROOM	396255	Class supplies, see attached, easel pads, posit, correction tape, scissors	\$434.60
	INSTR. SUPPLIES - CLASSROOM	396255	Supplies, see attached, no shipping	\$134.62
	INSTR. SUPPLIES - CLASSROOM	396255	Supplies-see attached-no shipping	\$135.18
	INSTR. SUPPLIES - CLASSROOM	396255	Classrm supplies-see attached-no shipping	\$116.77
	INSTR. SUPPLIES - CLASSROOM	396255	Class supplies-see attached-no ship	\$90.13
	INSTR. SUPPLIES - CLASSROOM	396255	Class supplies-see attached-no shipping	\$85.33
	INSTR. SUPPLIES - CLASSROOM	396255	Class supplies-see attached-no shipping	\$100.64
	INSTR. SUPPLIES - CLASSROOM	396255	Class supplies-see attached-no shipping	\$132.81
	INSTR. SUPPLIES - CLASSROOM	396255	#026029 composition book, no shipping	\$49.95
	INSTR. SUPPLIES - SP. ED. PREK-8	396255	ORDER AS PER ATTACHED SUPPLIES FOR OT	\$214.48
	INSTR. SUPPLIES - CLASSROOM	396255	Item # 2010996, Premier STRIVE Student Planner, Package E,	\$197.40
	INSTR. SUPPLIES - CLASSROOM	396255	Shipping and Handling Charges	\$27.95
		<b>396255 Total</b>		<b>\$4,474.76</b>
SOLTERRA ACADEMY	TUITION - OUT-OF-DISTRICT	396256	TUITION - OUT-OF-DISTRICT	\$11,670.00
	TUITION - OUT-OF-DISTRICT	396256	TUITION - OUT-OF-DISTRICT	\$11,670.00
		<b>396256 Total</b>		<b>\$23,340.00</b>

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SOUTHBURY PRINTING C	PRINTING - B.O.E.	396257	H/S MEALS & BREAKFAST APPLICATION	\$2,320.00
		<b>396257 Total</b>		\$2,320.00
STAPLES BUSINESS ADVANTAG	INSTR. SUPPLIES - CLASSROOM	396258	Sheet protectors, pack of 200 each for student portfolios	\$226.84
		<b>396258 Total</b>		\$226.84
STENHOUSE PUBLISHERS	TEXTBOOKS - CLASSROOM	396259	Patterns of Power #978-1-62531-185-6 - No Shipping	\$714.00
		<b>396259 Total</b>		\$714.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	396260	REPAIR STORAGE FREEZER	\$305.00
		<b>396260 Total</b>		\$305.00
TROCHE MARISOL MS.ED.LPC	PROF. SERV. - PSYCH/MED. EVAL.	396261	PROF. SERV. - PSYCH/MED. EVAL.	\$140.00
		<b>396261 Total</b>		\$140.00
<b>Grand Total</b>				<b>\$280,016.92</b>