

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/18/2017

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCO BRANDS USA LLC	OFF. SUPPLIES - ADMIN.	388316	Wall/Desk calendar for building use events, 2018. Item sw2300018.	\$68.98
	OFF. SUPPLIES - ADMIN.	388316	Shipping charge	\$9.99
		388316 Total		\$78.97
ACT	MEMBERSHIPS - GUIDANCE	388317	ELECTRONIC SCORE REPORTING	\$250.00
		388317 Total		\$250.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$3,825.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$3,825.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$3,825.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$1,800.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$1,800.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$1,800.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$190.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$285.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$150.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$75.00
	TUITION - OUT-OF-DISTRICT	388318	TUITION - OUT-OF-DISTRICT	\$150.00
		388318 Total		\$18,285.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	388319	TRANSITION PROGRAM JULY 2017	\$7,955.00
	TRANS. - LOCAL SPECIAL ED	388319	ESY MONITORS JULY 2017	\$7,980.00
	TRANS. - LOCAL SPECIAL ED	388319	ESY/SMART PROGRAM JULY 2017	\$26,550.00
		388319 Total		\$42,485.00
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	388320	SUPPLIES FOR SPEC ED	\$121.65
	INSTR. SUPPLIES - SP. ED. PREK-8	388320	SUPPLIES FOR SPEC ED	\$113.54
	INSTR. SUPPLIES - SP. ED. PREK-8	388320	SUPPLIES FOR SPEC ED	\$57.15
	INSTR. SUPPLIES - SP. ED. PREK-8	388320	SUPPLIES FOR SPEC ED	\$178.99
	INSTR. SUPPLIES - SP. ED. PREK-8	388320	SUPPLIES FOR SPEC ED	\$126.58
	INSTR. SUPPLIES - GIFTED	388320	PROJECT CHALLENGE	\$33.15
	SUPPLIES - LIBRARY	388320	Ast books, see attached	\$6.74
	SUPPLIES - LIBRARY	388320	shipping	\$3.99
	SUPPLIES - LIBRARY	388320	Ast books, see attached	\$179.25

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AMAZON (17)	SUPPLIES - LIBRARY	388320	shipping	\$7.09
	SUPPLIES - LIBRARY	388320	Ast books, see attached	\$33.53
	SUPPLIES - LIBRARY	388320	shipping	\$2.12
	INSTR. SUPPLIES - CLASSROOM	388320	Books, see attached	\$106.98
	INSTR. SUPPLIES - CLASSROOM	388320	shipping	\$5.23
	OTHER SUPPLIES - STAFF DEVELOP.	388320	Infusing Grammar 5 copies Order # 113-8993788-0586651	\$37.01
	OTHER SUPPLIES - STAFF DEVELOP.	388320	Infusing Grammar 5 copies Order # 113-8993788-0586651	\$148.04
	INSTR. SUPPLIES - SP/HEAR.	388320	SPEECH SUPPLIES FOR PRESCHOOL	\$33.95
	INSTR. SUPPLIES - SP/HEAR.	388320	SPEECH SUPPLIES FOR PRESCHOOL	\$114.43
		388320 Total		\$1,309.42
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	388321	CPR/FIRST AID TRAINING 2017/18	\$73.00
		388321 Total		\$73.00
ANTHEM SPORTS, LLC	INSTR. SUPPLIES - SPORTS	388322	(1) Jaypro OFHG7124PKG Official Field Hockey Goal Package- Anthem	\$2,499.95
	INSTR. SUPPLIES - SPORTS	388322	shipping	\$259.91
		388322 Total		\$2,759.86
AQUARION WATER COMPANY OF	WATER - H.	388323	WATER 200332183 3 THOU GAL	\$202.66
	WATER - S.H.	388323	WATER 200391787 21 THOU GAL	\$428.97
	WATER - S.H.	388323	WATER 200389638 FIRE LINE S/H	\$172.54
	WATER - M.G.	388323	WATER 200331002 3 THOU GAL	\$202.66
	WATER - M.S.	388323	WATER 200330637 19 THOU GAL	\$293.82
	WATER - H.S.	388323	WATER 200328345 150 THOU GALS	\$1,040.17
	WATER - H.S.	388323	WATER 200328870 416 THOU GALS	\$2,555.67
	WATER - H.S.	388323	WATER 200331205 1 THOU GAL	\$36.61
		388323 Total		\$4,933.10
ARSENAULT, MELISSA	EXTRA WORK - STAFF DEVELOP.	388324	Leadership Meeting Middle Gate School	\$170.00
		388324 Total		\$170.00
BAGEL DELIGHT	CONTRACTED SERV. - SUPER.	388325	bagels 07/20/2017	\$44.95
	OTHER SUPPLIES - STAFF DEVELOP.	388325	District Writers Workshop RIS 62 staff Breakfast/Coffee July 2017	\$1,139.60
		388325 Total		\$1,184.55
BEE PUBLISHING C	OFF. SUPPLIES - ADMIN.	388326	Subscription renewals per attached renewal forms.	\$45.00
	OFF. SUPPLIES - ADMIN.	388326	Subscription renewals per attached renewal forms. Please pay.	\$45.00
		388326 Total		\$90.00

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CAPSTONE PRESS INC.	SUPPLIES - LIBRARY	388327	Various Book Titles - No Shipping	\$1,775.61
		388327 Total		\$1,775.61
CENGAGE LEARNING	CONTRACTED SERV. - LIBRARY	388328	Database renewals for 2017-2018 school year, no shipping.	\$1,638.12
	CONTRACTED SERV. - LIBRARY	388328	Database renewals for 2017-2018 school year, no shipping.	\$11,573.32
		388328 Total		\$13,211.44
CHARTER COMMUNICATION	CONTRACTED SERV. - TECH ED.	388329	CABLE TV SUBSCRIPTION	\$14.74
		388329 Total		\$14.74
CHILDREN'S PLUS INC.	SUPPLIES - LIBRARY	388330	14 Grade 2 Endangered Animal Book collection, please see attached quote	\$218.73
	SUPPLIES - LIBRARY	388330	17 Makerspace Book collection, please see attached list and quotes	\$237.14
		388330 Total		\$455.87
CISCO SYSTEMS CAPITAL CRP	REPAIRS - INFO. TECH.	388331	Cisco Switches, ASA, Voice Gateways, SmartNet year 2 - 3 year contract	\$21,929.09
		388331 Total		\$21,929.09
CPI (CRISIS PREVENTION IN	MEMBERSHIPS - PUPIL SERV.	388332	RENEWAL FOR CPI MEMBERSHIP	\$150.00
		388332 Total		\$150.00
CURRICULUM ASSOCIATE LLC	INSTR. SUPPLIES - CLASSROOM	388333	Quick Words, Gr 1, 978-0-89187-539-0, Everyday Writers Student Book	\$127.20
	INSTR. SUPPLIES - CLASSROOM	388333	Quick words for Gr 3, Practical Writing Student Book, 978-0-7609-4082-2,	\$152.10
	INSTR. SUPPLIES - CLASSROOM	388333	shipping	\$33.52
		388333 Total		\$312.82
DCS PROMOTIONS LLC	SECURITY SUPPLIES	388334	Micro-Fleece Vests, Sizes L and XL, for Armed School Security Officers;	\$190.00
	SECURITY SUPPLIES	388334	Micro-Fleece Vests, Size XL, for Armed School Security Officers	\$121.50
		388334 Total		\$311.50
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	388335	Chromebook 13 3380 Celeron C3855 4GB/32GB SSD Touch	\$333.05
	EQUIPMENT - INFO. TECH.	388335	Google Chrome Management Console License, Education	\$12,640.00
		388335 Total		\$12,973.05
EMPOWERING WRITERS LLC	STAFF TRAIN. - ENGLISH	388336	Empowering Writers: Grades 7 and 8 Expository and Opinion Writing guide	\$198.00
	STAFF TRAIN. - ENGLISH	388336	Ship charge	\$29.70
		388336 Total		\$227.70
EPLUS TECHNOLOGY, INC.	CONTRACTED SERV. - INFO. TECH.	388337	Managed Service Contract - year 3 of 3	\$16,486.00
		388337 Total		\$16,486.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.S.	388338	ELEC 5168443072 33,342. KWH	\$5,689.73
		388338 Total		\$5,689.73

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PRIVATE	TUITION - OUT-OF-DISTRICT	388339	TUITION - OUT-OF-DISTRICT	\$2,500.00
		388339 Total		\$2,500.00
FLUENCY MATTERS	OTHER SUPPLIES - STAFF DEVELOP.	388340	Materials/Supplies for Spanish K-2 District wide	\$431.00
		388340 Total		\$431.00
FOLLETT SCHOOL SOLUTIONS	SUPPLIES - LIBRARY	388341	Follett 5100 corded scanner.	\$796.00
	SUPPLIES - LIBRARY	388341	Hands free scanner stand.	\$156.00
	SUPPLIES - LIBRARY	388341	Shipping and handling.	\$4.10
		388341 Total		\$956.10
FRONTIER	TELEPHONE & CABLE	388342	TELEPHONE SERV 2017/18	\$1,006.88
		388342 Total		\$1,006.88
FRONTIER	TELEPHONE & CABLE	388343	TELEPHONE SERV 2017/18	\$606.88
		388343 Total		\$606.88
FRONTIER	TELEPHONE & CABLE	388344	TELEPHONE SERV 2017/18	\$2,395.80
		388344 Total		\$2,395.80
FRONTIER	TELEPHONE & CABLE	388345	TELEPHONE SERV 2017/18	\$65.21
		388345 Total		\$65.21
GABRIEL, JANICE	STAFF TRAVEL - CLASSROOM	388346	AFT TEACH CONF REIMB AIR, CAB	\$424.99
	CONTRACTED SERV. - SUPER.	388346	COFFEE FOR ADM INSTITUTE	\$143.92
		388346 Total		\$568.91
GASPARINE, BARBARA	STAFF TRAIN. - SUPER.	388347	ORONOQUE COUNTRY CLUB	\$1,063.48
		388347 Total		\$1,063.48
GOLUB, BARBARA	STAFF TRAIN. - STAFF DEVELOP.	388348	July Writing Institute July 25-27, 2017 Invoice number 1020	\$9,600.00
		388348 Total		\$9,600.00
HARRISON, TRENT	STAFF TRAVEL - CLASSROOM	388349	AFT TEACH CONF REIMB FOOD	\$14.28
		388349 Total		\$14.28
IIRP	OFF. SUPPLIES - ADMIN.	388350	Book: Restorative Practices Handbook	\$36.00
	OFF. SUPPLIES - ADMIN.	388350	Restorative Questions Cards, Pack of 100, English.	\$20.00
	OFF. SUPPLIES - ADMIN.	388350	Shipping charge.	\$7.80
		388350 Total		\$63.80
INDUSTRIAL APPRAISAL COMP	PROF. SERV. - BUS. SERV	388351	DISTRICT WIDE INVENTORY	\$6,622.00
		388351 Total		\$6,622.00

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KILCOURSE, LISA	EXTRA WORK - STAFF DEVELOP.	388352	Writing of the District Health Curr. Summer Work	\$255.00
		388352 Total		\$255.00
PRIVATE	TUITION - OUT-OF-DISTRICT	388353	TUITION - OUT-OF-DISTRICT	\$15,880.00
		388353 Total		\$15,880.00
KU, MICHELLE	STAFF TRAVEL - B.O.E.	388354	AFT TEACH CONF REIMB PARKING, TRAVEL	\$250.51
		388354 Total		\$250.51
LANDAU, JEFFREY MD	PROF. SERV. - PSYCH/MED. EVAL.	388355	PSY EVAL FOR TF	\$1,600.00
		388355 Total		\$1,600.00
MANNING, DANA	INSTR. SUPPLIES - CLASSROOM	388356	TEACHER MEETING FOOD	\$75.73
		388356 Total		\$75.73
MASON W.B. INC.	INSTR. SUPPLIES - ART	388357	Oil Pastels (28 colors), Watercolor Paints (16 colors), Tempera Paint (6 colors)	\$159.52
	INSTR. SUPPLIES - ART	388357	Oil Pastels (28 colors), Watercolor Paints (16 colors), Tempera Paint (6 colors)	\$172.36
	INSTR. SUPPLIES - ART	388357	Oil Pastels (28 colors), Watercolor	\$35.15
	OFF. SUPPLIES - BUS. SERV.	388357	SUPPLIES 2017/18	\$313.84
	OFF. SUPPLIES - BUS. SERV.	388357	WATER 2017/18	\$24.95
	INSTR. SUPPLIES - SP. ED. PREK-8	388357	PRESCHOOL SUPPLIES, TOYS, PROGRAM MATERIALS	\$22.38
	INSTR. SUPPLIES - CLASSROOM	388357	Construction Paper, Sharpies - no shipping	\$8.88
	INSTR. SUPPLIES - CLASSROOM	388357	Marble Cover Composition Book, Hard	\$4.20
	OFF. SUPPLIES - PUPIL SERV.	388357	WATER IN BOTTLES	\$30.95
		388357 Total		\$772.23
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	388358	sports supplies	\$617.10
		388358 Total		\$617.10
NATIONAL SCIENCE TEA	MEMBERSHIPS - CLASSROOM	388359	Renewal of Science and Children Membership, 2017-18 School Year,	\$79.00
		388359 Total		\$79.00
NEW ENGLAND SPORTSWEAR	INSTR. SUPPLIES - SPORTS	388360	Ref Invoice# 2358 54 Kilts for Girls Field Hockey/Lax	\$1,770.87
		388360 Total		\$1,770.87
NEWTOWN FEDERATION OF TEA	STAFF TRAVEL - SUPER.	388361	AFT TEACH CONF REIMB HOTEL	\$577.30
		388361 Total		\$577.30
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	388362	AFT TEACH CONF REIMB AIR, FD, CAB PA	\$412.85
		388362 Total		\$412.85
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	388363	One-dollar stamp for mailings. (SPED, etc..)	\$595.00
	POSTAGE - ADMIN.	388363	Five cent stamps	\$5.00

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POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	388363	Two cent stamps	\$2.00
	POSTAGE - ADMIN.	388363	Rolls of forever stamps.	\$392.00
		388363 Total		\$994.00
PREMIER AGENDAS INC.	PRINTING - ADMIN.	388364	Classroom portion of student Agenda cost See attached quote.	\$2,086.50
	PRINTING - CLASSROOM	388364	Classroom portion of student Agenda cost, 2017/2018 school year.	\$2,086.50
		388364 Total		\$4,173.00
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	388365	Kleenex flat box facial tissue	\$1,856.00
	INSTR. SUPPLIES - CLASSROOM	388365	Large command hooks	\$31.98
	INSTR. SUPPLIES - CLASSROOM	388365	Quill brand plastic clipboard	\$50.30
	INSTR. SUPPLIES - CLASSROOM	388365	Quill brand standard manila folders Free shipping	\$17.50
		388365 Total		\$1,955.78
ROBINSON, LT RICH	STAFF TRAVEL - SUPER.	388366	AFT TEACH CONF REIMB PARKING	\$90.01
			388366 Total	\$90.01
ROCHESTER 100 INC.	INSTR. SUPPLIES - CLASSROOM	388367	Nicky s Communicator #K Folder Navy Blue	\$418.75
	INSTR. SUPPLIES - CLASSROOM	388367	Nicky s Communicator #K Folder Red Free shipping	\$418.75
		388367 Total		\$837.50
SCHOLASTIC INC.	TEXTBOOKS - ENGLISH	388368	SCOPE magazines for classroom use for LA. See attached quote.	\$599.40
	TEXTBOOKS - ENGLISH	388368	Shipping and handling charge	\$59.40
		388368 Total		\$658.80
SCHOLASTIC INC. (2)	TEXTBOOKS - CLASSROOM	388369	Assorted Books K-4	\$1,153.11
			388369 Total	\$1,153.11
SCHOOL NURSE SUPPLY INC.	INSTR. SUPPLIES - CLASSROOM	388370	Kleenhaz Towellettes 500/tub . . . Quote 0637000 Includes shipping	\$1,435.00
			388370 Total	\$1,435.00
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	388371	Instructional supplies classroom CREC Cart # 7784484966 Free shipping	\$246.00
	INSTR. SUPPLIES - CLASSROOM	388371	Instructional supplies classroom .	\$111.88
	INSTR. SUPPLIES - CLASSROOM	388371	Various items for classroom use, including pencils, folders, staplers, facial tissue	\$2,329.17
	INSTR. SUPPLIES - CLASSROOM	388371	Classroom supplies: paint, tape index cards, sticky coins, markers, storage bins, bags	\$166.30
	INSTR. SUPPLIES - ART	388371	Art Supplies - no shipping	\$263.40
	INSTR. SUPPLIES - CLASSROOM	388371	School Smart Exam Booklet, 7 x 8.5, 32 page, 50/pk, Item #085465, NO S/H	\$156.72
	INSTR. SUPPLIES - CLASSROOM	388371	Sheet protectors for student portfolios	\$516.00
	INSTR. SUPPLIES - CLASSROOM	388371	2 inch white binders for student portfolios. Free shipping	\$487.50
	INSTR. SUPPLIES - READING	388371	Binders for reading student use.	\$229.00

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SCHOOL SPECIALTY	INSTR. SUPPLIES - READING	388371	60 sheet composition books for reading student use. Free shipping.	\$49.00
	INSTR. SUPPLIES - CLASSROOM	388371	Supplies-see attached-bus cutouts, glue, label maker kit, velcro strips, no shipping	\$74.46
		388371 Total		\$4,629.43
SECURE ECO SHRED	OFF. SUPPLIES - ADMIN.	388372	for monthly shredding contract. . . . July 2017-July 2018	\$70.00
	OFF. SUPPLIES - ADMIN.	388372	for monthly shredding contract. . . . July 2017-July 2018	\$35.00
		388372 Total		\$105.00
SHI INTERNATIONAL CORP.	TECH. SOFTWARE - INFO. TECH.	388373	Adobe Creative Cloud for teams - Team Licensing Subscription	\$12,100.00
		388373 Total		\$12,100.00
SOUTH WEST CONFERENCE	MEMBERSHIPS - ADMIN.	388374	MEMBERSHIP CONFERENCE-7/1-6/30-2018	\$3,750.00
		388374 Total		\$3,750.00
STAPLES ADVANTAGE (2)	OFF. SUPPLIES - ADMIN.	388375	Storage crates for office use.	\$119.96
	OFF. SUPPLIES - ADMIN.	388375	Plastic file jackets for office use. Free shipping	\$10.69
		388375 Total		\$130.65
TEACHER'S DISCOVERY	OTHER SUPPLIES - STAFF DEVELOP.	388376	Misc. posters for K-2 Spanish Order # 8037690	\$75.50
		388376 Total		\$75.50
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	388377	POST OFFER	\$594.00
		388377 Total		\$594.00
USED FEW	REPAIRS - SPORTS	388378	Ref. Inv# 56553 - Refurbished fitness equipment for weight room.	\$5,020.00
		388378 Total		\$5,020.00
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	388379	LEASE 2017/18 B-18T-5 FORKLIFT	\$477.98
		388379 Total		\$477.98
WEST MUSIC COMPANY INC.	INSTR. SUPPLIES - MUSIC	388380	Music Supplies - See Attached \$687.40 less 10% coupon code SPRINGTEN	\$582.62
	INSTR. SUPPLIES - MUSIC	388380	Shipping	\$61.86
		388380 Total		\$644.48
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	388381	UNEMPLOYMENT JUNE 2017	\$234.00
		388381 Total		\$234.00
BARNES & NOBLE INC.	TEXTBOOKS - CLASSROOM	388382	Grade 3 Mystery/Literacy Center Replacement Intervention	\$121.46
		388382 Total		\$121.46
BOOKSOURCE, THE	TEXTBOOKS - CLASSROOM	388383	Grades 1 & 3 Character/Biography/Mystery/Fairy Tales/Literacy Center Replacements	\$2,194.68
	TEXTBOOKS - CLASSROOM	388383	Grades 1 & 3 Character/Biography/Mystery/Fairy Tales/Literacy Center Replacements	\$1,198.32
		388383 Total		\$3,393.00

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FACEING MATH	INSTR. SUPPLIES - MATH	388384	Book,FACEing Algebra 2	\$80.00
	INSTR. SUPPLIES - MATH	388384	Book, FACEing Geometry, 9-12th	\$80.00
	INSTR. SUPPLIES - MATH	388384	Shipping charge	\$10.00
		388384 Total		\$170.00
HAMERAY PUBLISHING GROUP	TEXTBOOKS - CLASSROOM	388385	Grade 1 - Fairy Tales/ Kindness Mentor	\$242.85
	TEXTBOOKS - CLASSROOM	388385	Shipping/Handling	\$24.29
	TEXTBOOKS - CLASSROOM	388385	Grade 1 - Fairy Tales/ Kindness Mentor	\$180.00
	TEXTBOOKS - CLASSROOM	388385	Shipping/Handling	\$18.00
		388385 Total		\$465.14
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	388386	Washable Poster Markers, Assorted, 8/Pack, Item # CYO588173	\$35.40
	INSTR. SUPPLIES - CLASSROOM	388386	Extreme Marker, Fine Point, Blue, Dozen, Item #SAN1927434	\$14.39
	INSTR. SUPPLIES - CLASSROOM	388386	Markers, Dot A Dot, 6 pack, Item #DOD101	\$19.35
	INSTR. SUPPLIES - CLASSROOM	388386	Pompons Assortment Pack, Assorted Bright Hues, 100/Pack, Item # CKC811201	\$14.25
	INSTR. SUPPLIES - CLASSROOM	388386	Creativity Street Colossal Brush, Natural Bristle, Round, 30/set, Item # CKC5168	\$11.48
	INSTR. SUPPLIES - CLASSROOM	388386	Avery Self-Laminating Laser/Inkjet Printer Badges, 2 1/4 x 3 1/2, White, 30/Box,	\$52.62
	INSTR. SUPPLIES - CLASSROOM	388386	Chenille Kraft People-Shaped Wood Craft Sticks, 5 3/8 inch, Wood, Natural, 36/Pack	\$4.86
	INSTR. SUPPLIES - CLASSROOM	388386	Southworth Certificate Seals, Achievement, 1 3/4 inch diameter, Gold, 15/Pack	\$13.60
		388386 Total		\$168.60
SCHOLASTIC BOOK FAIRS	TEXTBOOKS - ENGLISH	388387	For purchase of books at Warehouse sale in June. PRE_PURCHASE	\$499.34
	INSTR. SUPPLIES - ENGLISH	388387	For purchase of books at warehouse sale in June. No shipping charge	\$650.66
		388387 Total		\$1,150.00
Grand Total				\$237,867.82