

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 07/22/2016

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMAZON (12)	INSTR. SUPPLIES - INFO. TECH.	383839	NMS Music Dept.	\$594.00
	INSTR. SUPPLIES - INFO. TECH.	383839	NMS Music Dept.	\$594.00
	INSTR. SUPPLIES - INFO. TECH.	383839	NMS Music Dept.	\$594.00
	INSTR. SUPPLIES - INFO. TECH.	383839	NMS Music Dept.	\$594.00
		383839 Total		\$2,376.00
AMAZON (17)	INSTR. SUPPLIES - SP. ED. PREK-8	383840	AMAZON SUPPLIES 2015/16	\$79.99
	INSTR. SUPPLIES - SP. ED. PREK-8	383840	AMAZON SUPPLIES 2015/16	\$7.45
	INSTR. SUPPLIES - SP. ED. PREK-8	383840	AMAZON SUPPLIES 2015/16	\$42.94
	INSTR. SUPPLIES - SP. ED. PREK-8	383840	AMAZON SUPPLIES 2015/16	\$170.79
		383840 Total		\$301.17
CONNOR, LAUREN	INSTR. SUPPLIES - SP. ED. PREK-8	383841	PROGRAM MATERIALS	\$9.99
		383841 Total		\$9.99
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	383842	WATER HOM 2015/16	\$48.00
		383842 Total		\$48.00
FORD, DAWN	INSTR. SUPPLIES - CLASSROOM	383843	CONFERENCE	\$811.00
		383843 Total		\$811.00
NYA SPORTS & FITNESS CENT	CONTRACTED SERV. - TRANSIT.	383844	MEMBERSHIP DUES 2015/16	\$210.00
		383844 Total		\$210.00
AIND / GIANT STEPS	TUITION - OUT-OF-DISTRICT	383845	TUITION - OUT-OF-DISTRICT	\$3,080.00
	TUITION - OUT-OF-DISTRICT	383845	TUITION - OUT-OF-DISTRICT	\$67,500.00
	TUITION - OUT-OF-DISTRICT	383845	TUITION - OUT-OF-DISTRICT	\$67,500.00
	TUITION - OUT-OF-DISTRICT	383845	TUITION - OUT-OF-DISTRICT	\$2,800.00
	TUITION - OUT-OF-DISTRICT	383845	TUITION - OUT-OF-DISTRICT	\$2,800.00
		383845 Total		\$143,680.00
ALARMS BY PRECISION	B&G CONTRACTED SERV.	383846	RADIO ALARM MONITORING CONTRACT - S.H (2016-2017)	\$840.00
		383846 Total		\$840.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	383847	NURSING SERVICES FOR STUDENT DH	\$605.00
		383847 Total		\$605.00
AMAZON (10)	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$21.32
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$22.39
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$45.42
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$52.86

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AMAZON (10)	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$3.50
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$12.33
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$30.26
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$141.24
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$274.48
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$5.34
	SUPPLIES - LIBRARY	383848	Assorted books, see attached. No shipping.	\$15.97
		383848 Total		\$625.11
AMAZON (12)	INSTR. SUPPLIES - ART	383849	Various Art classroom supplies per the attached.	\$239.88
	INSTR. SUPPLIES - ART	383849	Various Art classroom supplies per the attached.	\$13.15
	INSTR. SUPPLIES - ART	383849	Various Art classroom supplies per the attached.	\$183.95
	INSTR. SUPPLIES - ART	383849	Various Art classroom supplies per the attached.	\$239.88
	INSTR. SUPPLIES - ART	383849	Various Art classroom supplies per the attached.	\$173.10
	INSTR. SUPPLIES - ART	383849	Various Art classroom supplies per the attached.	\$175.89
	INSTR. SUPPLIES - CLASSROOM	383849	Backpacks for student prescription medications to be used when on trips outside the Sch	\$35.00
	INSTR. SUPPLIES - CLASSROOM	383849	Backpacks for student prescription medications to be used when on trips outside the Sch	\$35.00
	INSTR. SUPPLIES - CLASSROOM	383849	Hand cleansing lotion for cafeteria. Free shipping	\$119.94
		383849 Total		\$1,215.79
AQUARION WATER COMPANY OF	WATER - H.	383850	WATER 200332183 7THOU GAL	\$213.03
	WATER - M.G.	383850	WATER200331002 11 THOU GAL	\$233.96
	WATER - M.G.	383850	WATER 200330675 FIRE LINE	\$978.49
	WATER - M.S.	383850	WATER 200330637 33.THOU GAL	\$349.14
	WATER - H.S.	383850	WATER 200328870 335. THOU GAL	\$1,930.10
	WATER - H.S.	383850	WATER 200328345 1,336. THOU GAL	\$7,170.26
		383850 Total		\$10,874.98
AUDIO VIDEO TECHNOLOGIES	REPAIRS - INFO. TECH.	383851	Wall plates, wiring, projector installs etc.	\$175.00
		383851 Total		\$175.00
CECA	STAFF TRAIN. - COMPUTER ED.	383852	Registration for conference CECA/CASL per attached.	\$135.00
		383852 Total		\$135.00
CLASSROOM DIRECT/SCHOOL S	INSTR. SUPPLIES - CLASSROOM	383853	14 month calendar 9-1536877-445	\$119.55
	INSTR. SUPPLIES - CLASSROOM	383853	14 month desk pad calendar refill 9-1536878-445	\$59.70
	INSTR. SUPPLIES - CLASSROOM	383853	Sharpie flip chart marker - 9-418798-445	\$162.80

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CLASSROOM DIRECT/SCHOOL S	INSTR. SUPPLIES - CLASSROOM	383853	Pencil tip erasers 9-020754-445	\$67.40
	INSTR. SUPPLIES - CLASSROOM	383853	Bic round stick pens - 60 pk. Black # 9-1272201-445	\$21.08
		383853 Total		\$430.53
CURRICULUM ASSOCIATE LLC	INSTR. SUPPLIES - CLASSROOM	383854	Quick Word Everyday Writers Student Books, Order # WS 132, for Grade 2	\$96.99
	INSTR. SUPPLIES - CLASSROOM	383854	Shipping and Handling Charges	\$12.99
		383854 Total		\$109.98
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	383855	Dell Precision T3420 SFF,i5-6500 3.2 GHz, w/ HD Graphics 530 GB	\$8,385.84
	EQUIPMENT - INFO. TECH.	383855	Dell Precision T3420 SFF,i5-6500 3.2 GHz, w/ HD Graphics 530 GB	\$8,385.84
	EQUIPMENT - INFO. TECH.	383855	Dell Precision T3420 SFF,i5-6500 3.2 GHz, w/ HD Graphics 530 GB	\$2,795.28
	EQUIPMENT - INFO. TECH.	383855	Dell Precision T3420 SFF,i5-6500 3.2 GHz, w/ HD Graphics 530 GB	\$1,397.64
	EQUIPMENT - INFO. TECH.	383855		\$41,424.96
	EQUIPMENT - INFO. TECH.	383855		\$41,424.96
	EQUIPMENT - INFO. TECH.	383855	Dell Chromebook 7310- Intel i3 5005Unsite 1 year service	\$20,712.48
	EQUIPMENT - INFO. TECH.	383855	Google Chrome Management Console License , Education	\$5,760.00
	OFF. SUPPLIES - ADMIN.	383855	Dell JD750 toner --12000 page yellow toner for 5110cn printer 310-7895	\$279.99
	EQUIPMENT - INFO. TECH.	383855	Precision T3420 SFF - 6th Gen Intel i5, 3.2 GHz, 3.6 GHz Turbo,16 GB	\$866.72
		383855 Total		\$131,433.71
DEMCO INC.	TEXTBOOKS - CLASSROOM	383856	Demco Prelamitated Dots-Standard Item #P806867 Standard Lavender	\$36.45
	TEXTBOOKS - CLASSROOM	383856	Demco Prelaminated Stars-Neon Red Item#P807460	\$36.45
	TEXTBOOKS - CLASSROOM	383856	Demco Prelaminated Stars-Neon Yellow Item #P807460	\$36.45
		383856 Total		\$109.35
ENCYCLOPEDIA BRITANN	CONTRACTED SERV. - LIBRARY	383857	BRITANNICA ONLINE 2016/17 HAW	\$172.99
	CONTRACTED SERV. - LIBRARY	383857	BRITANNICA ONLINE 2016/17 S/H	\$182.12
	CONTRACTED SERV. - LIBRARY	383857	BRITANNICA ONLINE 2016/17 M/G	\$197.70
	CONTRACTED SERV. - LIBRARY	383857	BRITANNICA ONLINE 2016/17 HOM	\$159.56
	CONTRACTED SERV. - LIBRARY	383857	BRITANNICA ONLINE 2016/17 RIS	\$374.99
	SUPPLIES - LIBRARY	383857	BRITANNICA ONLINE 2016/17 M/S	\$402.91
	SUPPLIES - LIBRARY	383857	BRITANNICA ONLINE 20116/17 H/S	\$890.73
	CONTRACTED SERV. - LIBRARY	383857	IMAGE QUEST ONLINE 2016/17 HAW	\$136.97
	CONTRACTED SERV. - LIBRARY	383857	IMAGE QUEST ONLINE 2016/17 S/H	\$144.20
	CONTRACTED SERV. - LIBRARY	383857	IMAGE QUEST ONLINE 2016/17 M/G	\$156.54
	CONTRACTED SERV. - LIBRARY	383857	IMAGE QUEST ONLINE 2016/17 HOM	\$126.34

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ENCYCLOPEDIA BRITANN	CONTRACTED SERV. - LIBRARY	383857	IMAGE QUEST ONLINE 2016/17 RIS	\$296.92
	SUPPLIES - LIBRARY	383857	IMAGE QUEST ONLINE 2016/17 M/S	\$319.03
		383857 Total		\$3,561.00
EPS LITERACY & INTERVENTI	INSTR. SUPPLIES - SP. ED. PREK-8	383858	item 1556 primary phonics storybooks 1-6 complete starter kit	\$297.70
	INSTR. SUPPLIES - SP. ED. PREK-8	383858	TRANSPORTATION	\$29.77
		383858 Total		\$327.47
EVERSOURCE (ELEC-BOE)	ELECTRICITY - RIS.	383859	ELEC 51984466011 LOAN	\$378.92
		383859 Total		\$378.92
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	383860	GAS 57410220032 3,970.0 CCF	\$3,934.72
	PROPANE & NATURAL GAS - H.S.	383860	GAS 57445161052 1,970.0 CCF	\$6,491.50
		383860 Total		\$10,426.22
FLINN SCIENTIFIC INC.	INSTR. SUPPLIES - SCIENCE	383861	Limestone Chalk, Item AP4958	\$23.25
	INSTR. SUPPLIES - SCIENCE	383861	Marble, coarse, White	\$83.50
	INSTR. SUPPLIES - SCIENCE	383861	Ship charge.	\$13.34
		383861 Total		\$120.09
ITSAVVY LLC	INSTR. SUPPLIES - CLASSROOM	383862	Hover Document Camera, per attached quote.	\$310.00
		383862 Total		\$310.00
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	383863	MTM - Blue s/300 markers	\$126.00
	INSTR. SUPPLIES - CLASSROOM	383863	MTM- Purple s/300 markers	\$126.00
	INSTR. SUPPLIES - CLASSROOM	383863	MTM - Black s/300 markers - no shipping	\$126.00
		383863 Total		\$378.00
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	383864	Cartons of 12 boxes of 12 oz. Purell Pump Bottles, with Aloe, Order #GOJ-96391CT	\$255.96
	INSTR. SUPPLIES - CLASSROOM	383864	Cartons of 144 boxes of Tissues, Order #KIM21606BX (\$1.17 ea.), No S/H	\$168.48
	OFF. SUPPLIES - BUS. SERV.	383864	SUPPLIES 2016/17	\$189.19
	OFF. SUPPLIES - BUS. SERV.	383864	SUPPLIES 2016/17	\$100.67
	OFF. SUPPLIES - BUS. SERV.	383864	SUPPLIES 2015/16	(\$74.41)
		383864 Total		\$639.89
NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	383865	SLP PROTOCOLS ARE PER ATTACHED	\$478.00
	INSTR. SUPPLIES - SP/HEAR.	383865	SHIPPING	\$28.68
	INSTR. SUPPLIES - SP. ED. PREK-8	383865	SENSORY PROFILE 2 TODDLER RECORD FORMS 015870004X	\$104.00
	INSTR. SUPPLIES - SP. ED. PREK-8	383865	SHIPPING	\$10.00
	INSTR. SUPPLIES - SP/HEAR.	383865	EOWPVT-4 RECORD FORMS 0158016521	\$82.00

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NCS PEARSON INC.	INSTR. SUPPLIES - SP/HEAR.	383865	ROWPVT-4 RECORD FORMS 0158016548	\$82.00
	INSTR. SUPPLIES - SP/HEAR.	383865	SHIPPING	\$10.00
	383865 Total			\$794.68
PYRAMID SCHOOL PRODUCTS	INSTR. SUPPLIES - CLASSROOM	383866	Items per attached list, includes batteries and vis a vis markers	\$55.55
	383866 Total			\$55.55
QUILL CORPORATION	OFF. SUPPLIES - ADMIN.	383867	Office supplies - see attached	\$90.73
	OFF. SUPPLIES - ADMIN.	383867	Office supplies - see attached	\$36.08
	INSTR. SUPPLIES - CLASSROOM	383867	Instructional supplies	\$1,700.03
383867 Total			\$1,826.84	
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	383868	Privacy Shields for computer labs, color Blue, Item 1627737BL	\$119.96
	INSTR. SUPPLIES - CLASSROOM	383868	Shipping	\$11.90
	INSTR. SUPPLIES - CLASSROOM	383868	My Writing Folder, 153527, 12 per PKG	\$203.96
	INSTR. SUPPLIES - CLASSROOM	383868	Deluxe write again color dry erase markers, 142668	\$21.44
	INSTR. SUPPLIES - CLASSROOM	383868	shipping	\$38.56
	INSTR. SUPPLIES - CLASSROOM	383868	All-Fabric Pocket Book Bags Item#159217	\$998.00
	INSTR. SUPPLIES - CLASSROOM	383868	Magical CVC Wand & Card Set Item# 306308	\$99.96
	INSTR. SUPPLIES - CLASSROOM	383868	EzRead Mag. Sound Box Item# 305764	\$59.96
	INSTR. SUPPLIES - CLASSROOM	383868	Ezread Sandpaper Tactile Letters Item# 304041	\$39.98
	INSTR. SUPPLIES - CLASSROOM	383868	VC Spelling Board Game Item#302610	\$98.85
	INSTR. SUPPLIES - CLASSROOM	383868	Shipping of \$181.55 less 10% off coupon code JULY10	\$51.87
	INSTR. SUPPLIES - CLASSROOM	383868	Writing Folders S/12 Item# 153527	\$114.48
	INSTR. SUPPLIES - CLASSROOM	383868	Shipping of \$16.03 Less 10% coupon Code July10	\$4.58
383868 Total			\$1,863.50	
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	383869	Art Paper for classroom use priced per Bid, see attached.	\$463.17
	INSTR. SUPPLIES - CLASSROOM	383869	Lesson Plan Books 1473699	\$142.50
	INSTR. SUPPLIES - CLASSROOM	383869	14 month desk pad calendar Free shipping	\$331.50
	INSTR. SUPPLIES - CLASSROOM	383869	Items per attached list, including crayons, dividers, writing pads. Free shipping	\$409.46
	INSTR. SUPPLIES - CLASSROOM	383869	12/pk Glue sticks Item# 1353960	\$76.50
	INSTR. SUPPLIES - CLASSROOM	383869	Manilla File Folders - Item 015741	\$44.60
	INSTR. SUPPLIES - CLASSROOM	383869	Tape Refill - Item# 040599	\$37.00
	INSTR. SUPPLIES - CLASSROOM	383869	Laminating Film - Item# 1277261	\$493.50
	INSTR. SUPPLIES - CLASSROOM	383869	1 inch Masking Tape - Item # 040590	\$14.10

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SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	383869	2inch masking Tape - Item# 040596	\$28.05
		383869 Total		\$2,040.38
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	383870	Lenovo Think Station P310 Part #30AUCTO1WW - 8GB DDR4 DDM1	\$24,058.00
		383870 Total		\$24,058.00
SOUTHBURY PRINTING C	PRINTING - ADMIN.	383871	500 sheets of Head O Meadow Letterhead, 2/0, Letter White, 24#, Atlas Bond	\$144.29
		383871 Total		\$144.29
STAPLES ADVANTAGE (2)	INSTR. SUPPLIES - CLASSROOM	383872	Items per attached list, including masking tape and packaging tape.	\$114.80
		383872 Total		\$114.80
TREASURER, STATE OF CONNE	STAFF TRAIN. - B&G ADMIN.	383873	STATE HVAC LICENSE RENEWAL	\$120.00
		383873 Total		\$120.00
WELLS FARGO EQUIPMENT FIN	EQUIP RENTAL - B&G	383874	LEASE 2016/17 B-18T-5 FORKLIFT	\$477.98
		383874 Total		\$477.98
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - PSYCH.	383875	PER ATTACHED FOR CAS-2	\$264.00
	INSTR. SUPPLIES - PSYCH.	383875	SHIPPING	\$26.40
		383875 Total		\$290.40
Grand Total				\$341,918.62