

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 08/31/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACCO BRANDS USA LLC	OFF. SUPPLIES - ADMIN.	384209	Renewal of Laminator Service Contract service contract 7/2016-7/2017	\$421.82
		384209 Total		\$421.82
ALARMS BY PRECISION	B&G CONTRACTED SERV.	384210	ANNUAL TEST / INSPECTION OF ALL FIRE SYSTEMS	\$5,740.00
	EMERGENCY REPAIRS - HOM.	384210	LOCK / ALARM EMERG REPAIRS - HOM	\$125.00
		384210 Total		\$5,865.00
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL SPECIAL ED	384211	MONITORS SMART PROGRAM AUG 2016	\$1,216.00
	TRANS. - LOCAL SPECIAL ED	384211	SMART PROGRAM AUG 2016	\$4,400.00
		384211 Total		\$5,616.00
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	384212	CPR/FIRST AID TRAINING 2016/17	\$133.00
		384212 Total		\$133.00
AQUARION WATER COMPANY OF	WATER - H.S.	384213	WATER 200331205 HOT DOG STAND	\$30.37
		384213 Total		\$30.37
ART SUPPLIES WHOLESALE	INSTR. SUPPLIES - ART	384214	CREC Bid 2016-2017, Cray-Pas-Oil Pastels, NO S/H, See attached	\$43.44
		384214 Total		\$43.44
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.G.	384215	PA SYSTEM / CLOCK REPAIRS - MG	\$872.44
	EMERGENCY REPAIRS - H.S.	384215	PA SYSTEM / CLOCK REPAIRS - NHS	\$290.06
		384215 Total		\$1,162.50
B & G PIPING COMPANY INC.	B. & G. REPAIRS - M.S.	384216	REPLACE DRAINAGE UNDER KITCHEN - NM	\$4,696.00
	B. & G. REPAIRS - H.S.	384216	REPLACE SECTION OF COPPER PIPE - NH	\$2,448.00
		384216 Total		\$7,144.00
B & H PHOTO-VIDEO-PRO AUD	OFF. SUPPLIES - SUPER.	384217	DALITE MODEL C 12X12 -MATTE WHITE/REG #DAMC1212MW	\$652.63
		384217 Total		\$652.63
BALLERINI, BRIAN	B&G SUPPLIES - CUSTODIAL	384218	SHOES (70142)	\$112.99
		384218 Total		\$112.99
BEST ROUND GOLF CAR REPAI	REPAIRS - SPORTS	384219	POWER CHARGER	\$285.00
		384219 Total		\$285.00
BLANCHETTE SPORTING	INSTR. SUPPLIES - SPORTS	384220	SPALDING VBS GAME VOLLEYBALL RED/WHITE/BLUE	\$470.00
	INSTR. SUPPLIES - SPORTS	384220	VOLLEYBALL SCOREBOOKS	\$37.50
	INSTR. SUPPLIES - SPORTS	384220	STOPWATCH	\$26.00
	INSTR. SUPPLIES - SPORTS	384220	DOZEN FIELD HOCKEY GAME BALLS	\$340.00
	INSTR. SUPPLIES - SPORTS	384220	FIELD HOCKEY SCOREBOOKS	\$37.50
		384220 Total		\$911.00

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BLICK ART MATERIALS	INSTR. SUPPLIES - ART	384221	ACRYLIC TUBES- SEE CART	\$244.05
	INSTR. SUPPLIES - ART	384221	ACRYLIC- OIL BRUSH- PAPER- UNDERGLAZE- SEE CART	\$4,363.78
	INSTR. SUPPLIES - ART	384221	ACRYLIC- OIL BRUSH- PAPER- UNDERGLAZE- SEE CART	\$55.70
	INSTR. SUPPLIES - ART	384221	ACRYLIC- OIL BRUSH- PAPER- UNDERGLAZE- SEE CART	\$105.69
	INSTR. SUPPLIES - ART	384221	ACRYLIC- OIL BRUSH- PAPER- UNDERGLAZE- SEE CART	\$19.80
	384221 Total			\$4,789.02
BSN SPORTS INC.	INSTR. SUPPLIES - SPORTS	384222	WEEKENDER ELITE CANOPY TENT- 1386223	\$509.97
	INSTR. SUPPLIES - SPORTS	384222	VOLLEYBALL NET STORAGE SYSTEM 1238815	\$299.99
	INSTR. SUPPLIES - SPORTS	384222	AIR HORNS SPORTS MARINE BIG HORN- GRP60193	\$149.95
	INSTR. SUPPLIES - SPORTS	384222	SHIPPING	\$150.00
	384222 Total			\$1,109.91
BUG BUSTER INC.	B&G CONTRACTED SERV.	384223	MONTHLY PEST CONTROL - ALL SCHOOLS (2016-2017)	\$200.00
	384223 Total			\$200.00
CANFIELD, CHRISTIAN	INSTR. SUPPLIES - SCIENCE	384224	DEPT. NOTEPADS	\$155.74
	MEMBERSHIPS - SCIENCE	384224	AMERICAN CHEMICAL MEMBERSHIP	\$277.90
	384224 Total			\$433.64
CAROLINA BIOLOGICAL	INSTR. SUPPLIES - CLASSROOM	384225	Science supplies-see attached-beetles, seeds, pellets, planters, mat	\$673.95
	INSTR. SUPPLIES - CLASSROOM	384225	Live material handling fee & shipping fee	\$38.58
	INSTR. SUPPLIES - CLASSROOM	384225	Science supplies-see attached-beetle	\$174.69
	384225 Total			\$887.22
CED	B&G SUPPLIES - MAINT.	384226	FLUORESCENT LAMPS, ELECTRICAL SHOP STOCK - ALL SCHOOLS	\$11,966.64
	384226 Total			\$11,966.64
CONN JUNIOR REPUBLIC INC.	TUITION - OUT-OF-DISTRICT	384227	ESY JULY 28 - 8-14-16	\$2,413.00
	384227 Total			\$2,413.00
CREC	REPAIRS - SP/HEAR.	384228	ESY ASSISTIVE TECHNOLOGY	\$103.00
	REPAIRS - SP/HEAR.	384228	ESY ASSISTIVE TECHNOLOGY	\$103.00
	REPAIRS - SP/HEAR.	384228	ESY ASSISTIVE TECHNOLOGY	\$103.00
	REPAIRS - SP/HEAR.	384228	ESY ASSISTIVE TECHNOLOGY	\$103.00
CREC	REPAIRS - SP/HEAR.	384228	ESY ASSISTIVE TECHNOLOGY	\$103.00
	384228 Total			\$515.00
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	384229	One year warranty	\$33,657.78
	384229 Total			\$33,657.78

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DELTA EDUCATION	INSTR. SUPPLIES - CLASSROOM	384230	Science Supplies K-4 2016/2017 (Please see attached)	\$99.82
	INSTR. SUPPLIES - CLASSROOM	384230	SHIPPING/HANDLING	\$11.97
		384230 Total		\$111.79
DOMINICK, LAUREN	INSTR. SUPPLIES - SOC. STUDIES	384231	NOTEPADS YOUR WAY	\$109.31
		384231 Total		\$109.31
EDUCATION CONNECTION	STAFF TRAIN. - SUPER.	384232	LEARNING SERV FEE 08/03 & 08/04	\$1,600.00
		384232 Total		\$1,600.00
EDUCATION WEEK	SUPPLIES - LIBRARY	384233	Subscription to Education Week for 2016-2017 school year. No S&H	\$84.94
		384233 Total		\$84.94
ETA HAND2MIND	INSTR. SUPPLIES - CLASSROOM	384234	Science Supplies K-4 2016/2017 (Please see attached)	\$89.65
	INSTR. SUPPLIES - CLASSROOM	384234	Science Supplies K-4 2016/2017 (Please see attached)	\$33.96
		384234 Total		\$123.61
EVERETT HALL ASSOCIATES I	B. & G. IMPROVE - RIS.	384235	CAFETORIUM SOUND SYSTEM REPLACE - RIS	\$10,662.02
		384235 Total		\$10,662.02
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	384236	ELEC 51084633023 30,880. KWH	\$4,856.95
	ELECTRICITY - M.G.	384236	ELEC 51171733009 16281.40 KWH	\$2,553.75
	ELECTRICITY - HOM.	384236	ELEC 51844633024 47,232. KWH	\$8,416.26
	ELECTRICITY - H.S.	384236	ELEC 51223253097 20. KWH	\$46.21
	ELECTRICITY - H.S.	384236	ELEC 51318375011 798. KWH	\$127.91
		384236 Total		\$16,001.08
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - H.S.	384237	GAS 57379855042 10. CCF	\$130.33
		384237 Total		\$130.33
EVERYTHING MEDICAL LLC	INSTR. SUPPLIES - ART	384238	GLOVES DISPOSABLES	\$73.80
		384238 Total		\$73.80
FANELLI, TRACY	OFF. SUPPLIES - ADMIN.	384239	SUPPLIES	\$100.00
		384239 Total		\$100.00
GOLDIE AND LIBRO MUSIC CE	REPAIRS - SPORTS	384240	INSTRUMENT REPAIRS	\$275.00
	REPAIRS - SPORTS	384240	INSTRUMENT REPAIRS	\$295.00
		384240 Total		\$570.00
GOPHER	INSTR. SUPPLIES - P.E.	384241	HOCKEY BALLS- BADMINTON- SEE CART	\$3,836.18
	INSTR. SUPPLIES - CLASSROOM	384241	Set of six 10 inch utility balls K-4 outdoor recess Item #GA71-603	\$69.95
	INSTR. SUPPLIES - CLASSROOM	384241	Soccer Balls K-4 recess Item #GA62-042	\$269.85

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GOPHER	INSTR. SUPPLIES - CLASSROOM	384241	9 Foam Disc K-4 recess Item #GA20-814	\$19.95
	INSTR. SUPPLIES - CLASSROOM	384241	Spiral Football k-4 recess Item #GA71-501	\$59.95
	INSTR. SUPPLIES - CLASSROOM	384241	Shipping/Handling	\$71.34
		384241 Total		\$4,327.22
GRAINGER	EQUIPMENT - CUSTODIAL	384242	RIDE ON SCRUBBER - NOBLES BRAND	\$19,135.20
		384242 Total		\$19,135.20
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	384243	FOAM SOAP / PALLET WRAP - CUST SUPPLIES	\$594.04
		384243 Total		\$594.04
HEARST MEDIA SERVICES CT	SUPPLIES - LIBRARY	384244	Year subscription to the News Times, 5 copies per day, M-F	\$291.00
		384244 Total		\$291.00
HEINEMANN	TEXTBOOKS - CLASSROOM	384245	The Unstoppable Writing Teacher	\$22.50
	TEXTBOOKS - CLASSROOM	384245	Shipping/Handling	\$7.00
		384245 Total		\$29.50
HOMETOWN TOOL LLC	B&G SUPPLIES - CUSTODIAL	384246	CUSTODIAN UNIFORM (2016-2017)	\$5,957.75
		384246 Total		\$5,957.75
HOUGHTON MIFFLIN COM	INSTR. SUPPLIES - SP. ED. PREK-8	384247	SAXON MATH GRADE 4	\$100.75
	INSTR. SUPPLIES - SP. ED. PREK-8	384247	SHIPPING	\$10.58
		384247 Total		\$111.33
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	384248	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
		384248 Total		\$1,350.00
ITSAVVY LLC	REPAIRS - INFO. TECH.	384249	Battery for UPS SU1500 Cartridge #7HOM LabQuote 2878497	\$148.35
		384249 Total		\$148.35
KURTZ BROS	INSTR. SUPPLIES - CLASSROOM	384250	Supplies, binders, file folders, portfolios, portfolios w/fasteners	\$465.98
		384250 Total		\$465.98
LAISSO, KIMBERLY	OFF. SUPPLIES - ADMIN.	384251	SUPPLIES	\$49.76
		384251 Total		\$49.76
LISEE, JASON	B&G SUPPLIES - CUSTODIAL	384252	SHOES (70142)	\$150.00
		384252 Total		\$150.00
MARSHALL MEMO LLC.	MEMBERSHIPS - STAFF DEVELOP.	384253	14 Readers -- Sept 2016 to Sept. 2017 Marshall Memo Newsletter	\$210.00
		384253 Total		\$210.00
MASON W.B. INC.	INSTR. SUPPLIES - HEALTH ED	384254	PENS- DOUBLE SIDE TAPE- DRY ERASE MARKERS- SEE CART	\$129.56
	INSTR. SUPPLIES - HEALTH ED	384254	PENS- DOUBLE SIDE TAPE- DRY ERASE MARKERS- SEE CART	\$9.24

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MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	384254	White Facial Tissues Item #PGC87611CT	\$647.88
	INSTR. SUPPLIES - CLASSROOM	384254	K-4 Supplies 1st,	\$26.37
	INSTR. SUPPLIES - CLASSROOM	384254	K-4 Supplies 1st	\$155.98
	INSTR. SUPPLIES - CLASSROOM	384254	K-4 Supplies 1st	\$27.37
	INSTR. SUPPLIES - CLASSROOM	384254	K-4 Supplies 1st	\$9.17
	INSTR. SUPPLIES - CLASSROOM	384254	K-4 Supplies 1st	\$51.02
	INSTR. SUPPLIES - CLASSROOM	384254	K-4 Supplies 1st	\$72.45
	INSTR. SUPPLIES - CLASSROOM	384254	2nd Grade Supplies 2016/2017	\$75.73
	INSTR. SUPPLIES - CLASSROOM	384254	2nd Grade Supplies 2016/2017	\$201.70
	INSTR. SUPPLIES - CLASSROOM	384254	2nd Grade Supplies 2016/2017	\$94.61
	INSTR. SUPPLIES - CLASSROOM	384254	Supplies, clips, hello badges, highlighters, pencil sharpeners	\$297.60
	INSTR. SUPPLIES - CLASSROOM	384254	Supplies-see attached, markers	\$169.21
	INSTR. SUPPLIES - CLASSROOM	384254	Supplies-see attached, markers	\$461.66
	INSTR. SUPPLIES - CLASSROOM	384254	Supplies-see attached, markers, cover up tape, glue, tape	\$30.04
	INSTR. SUPPLIES - CLASSROOM	384254	Class supplies see attached: labels, cover up tape, markers, erasers	\$48.47
	INSTR. SUPPLIES - CLASSROOM	384254	Class supplies see attached: labels, cover up tape, markers, erasers	\$164.62
	INSTR. SUPPLIES - CLASSROOM	384254	Class supplies see attached: labels, cover up tape, markers, erasers	(\$2.69)
	INSTR. SUPPLIES - CLASSROOM	384254	Class supplies see attached: labels, cover up tape, markers, erasers	\$2.69
	INSTR. SUPPLIES - CLASSROOM	384254	Copier Paper White, Colored, 11x14	\$266.00
	INSTR. SUPPLIES - CLASSROOM	384254	Copier Paper White, Colored, 11x14	(\$266.00)
	INSTR. SUPPLIES - CLASSROOM	384254	Copier Paper White, Colored, 11x14	\$661.94
	INSTR. SUPPLIES - CLASSROOM	384254	Copier Paper White, Colored, 11x14	\$1,174.00
	INSTR. SUPPLIES - CLASSROOM	384254	Copier Paper White, Colored, 11x14	\$210.00
	INSTR. SUPPLIES - CLASSROOM	384254	Various Nametags	\$7.52
	INSTR. SUPPLIES - CLASSROOM	384254	Pacon Art Tissue Item# PAC58516	\$14.90
	INSTR. SUPPLIES - CLASSROOM	384254	Various Nametags	\$22.56
	INSTR. SUPPLIES - GUIDANCE	384254	Please see attached. NO SHIPPING	(\$9.90)
	INSTR. SUPPLIES - GUIDANCE	384254	Please see attached. NO SHIPPING	\$147.46
	INSTR. SUPPLIES - CLASSROOM	384254	Large Binder Clips ACC72100	\$12.40
	INSTR. SUPPLIES - CLASSROOM	384254	Med Binder Clips ACC72050 No Shipping	\$12.00
	INSTR. SUPPLIES - CLASSROOM	384254	Teacher Planner HOD50907	\$27.20
		384254 Total		\$4,952.76

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MASTRI BUILDERS LLC	B. & G. IMPROVE - M.S.	384255	LOWER BATHROOM RENOVATION - NMS	\$14,500.00
		384255 Total		\$14,500.00
MCGRAW-HILL SCHOOL EDUCAT	TEXTBOOKS - CLASSROOM	384256	Countdown to the Common Core Assessments Item #9780021351046	\$202.44
	TEXTBOOKS - CLASSROOM	384256	Countdown to the Common Core Assessments Item #9780021351053	\$202.44
	TEXTBOOKS - CLASSROOM	384256	Shipping/Handling	\$30.84
	TEXTBOOKS - CLASSROOM	384256	Countdown to the Common Core Assessments Item #9780021351053	\$50.61
	TEXTBOOKS - CLASSROOM	384256	Shipping/Handling	\$10.63
		384256 Total		\$496.96
MEMOLI, MATT	INSTR. SUPPLIES - SPORTS	384257	WHITEBOARDS & PIZZA FOR COACHES	\$302.23
		384257 Total		\$302.23
MILLS, RICHARD	B&G SUPPLIES - CUSTODIAL	384258	SHOES (70142)	\$124.98
		384258 Total		\$124.98
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	384259	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	384259	CONTAINER RENTAL	\$75.00
		384259 Total		\$150.00
MOORE MEDICAL LLC	B&G SUPPLIES - CUSTODIAL	384260	NON LATEX GLOVES - NHS	\$197.40
		384260 Total		\$197.40
MORSE & CO, E.A.	REPAIRS - CUSTODIAL	384261	CUSTODIAL EQUIPMENT REPAIR PARTS	\$74.36
	B&G SUPPLIES - CUSTODIAL	384261	2 BACKPACK VACS @ \$433.03 EACH - MAINT EQUIPMENT	\$433.03
	B&G SUPPLIES - CUSTODIAL	384261	NABC, GLASS CLEANER, DEGREASER - CUST SUPPLIES	\$2,282.54
		384261 Total		\$2,789.93
NASCO	INSTR. SUPPLIES - ART	384262	CREC Bid, 2016-2017, Quote #18033, Aluminum Foil	\$36.06
	INSTR. SUPPLIES - ART	384262	SHIPPING	\$12.14
	INSTR. SUPPLIES - ART	384262	COLORED GLAZES	\$70.31
	INSTR. SUPPLIES - ART	384262	CHARCOAL	\$30.84
	INSTR. SUPPLIES - ART	384262	PAINTING	\$65.00
	INSTR. SUPPLIES - ART	384262	PAINTING MATERIAL- SEE CART	\$144.16
		384262 Total		\$358.51
ORIENTAL TRADING CO	INSTR. SUPPLIES - GUIDANCE	384263	BA-K476 - Wonka Mix-Ups	\$169.90
	INSTR. SUPPLIES - GUIDANCE	384263	BA-K26 Smarties Roll Candies	\$87.50
	INSTR. SUPPLIES - GUIDANCE	384263	BA-K1087 Tootsie Roll Candies	\$89.90

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ORIENTAL TRADING CO	INSTR. SUPPLIES - GUIDANCE	384263	S/H	\$34.73
		384263 Total		\$382.03
ORIGO EDUCATION	INSTR. SUPPLIES - CLASSROOM	384264	Fundamentals Grades 1-5 Set	\$134.75
	INSTR. SUPPLIES - CLASSROOM	384264	FREIGHT	\$6.74
	TEXTBOOKS - CLASSROOM	384264	Stepping Stones Student Books/Journal	\$8,078.20
	TEXTBOOKS - CLASSROOM	384264	FREIGHT	\$403.91
	TEXTBOOKS - CLASSROOM	384264	Stepping Stones practice books and journals, see attached breakdown	\$8,484.50
	TEXTBOOKS - CLASSROOM	384264	5% shipping per Katie Arace, rep, quote 00004087	\$424.23
	TEXTBOOKS - CLASSROOM	384264	Stepping Stones practice book, gr 1	\$64.75
	TEXTBOOKS - CLASSROOM	384264	Stepping Stones, gr 1 journal, 978-	\$64.75
	TEXTBOOKS - CLASSROOM	384264	shipping	\$12.95
		384264 Total		\$17,674.78
OTIS ELEVATOR COMPANY	B&G CONTRACTED SERV.	384265	ELEVATOR SVC CONTRACT - HAWL/RIS 2016-2017	\$282.43
		384265 Total		\$282.43
PALOIAN, RICHARD S.	B&G SUPPLIES - CUSTODIAL	384266	SHOES (70142)	\$144.98
		384266 Total		\$144.98
PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	384267	Letter Name Student Book (10 pk) Item #9781428431379	\$383.88
	TEXTBOOKS - CLASSROOM	384267	Shipping/Handling	\$28.79
	TEXTBOOKS - CLASSROOM	384267	Emergent-Early Letter Name Student Book 10pk Item #9781428431362	\$575.82
	TEXTBOOKS - CLASSROOM	384267	Within Word Student Book (10 pack) Item #9781428431386	\$191.94
	TEXTBOOKS - CLASSROOM	384267	Letter Name big Book of Rhymes Item #9781428432420	\$38.97
	TEXTBOOKS - CLASSROOM	384267	Emergent-Early Letter Names Big Book of Rhymes Item #9781428432413	\$38.97
	TEXTBOOKS - CLASSROOM	384267	Within Word Big Book of Rhymes Item #9781428432437	\$38.97
	TEXTBOOKS - CLASSROOM	384267	Shipping/Handling	\$66.35
	TEXTBOOKS - CLASSROOM	384267	Words Their Way Within word pattern student book, 10 pack, isbn10	\$95.97
	TEXTBOOKS - CLASSROOM	384267	shipping	\$7.20
	TEXTBOOKS - CLASSROOM	384267	Words Their Way Letter Name Student Book, 10 pk, isbn10:1428431373	\$479.85
	TEXTBOOKS - CLASSROOM	384267	Words Their Way Emergent Early Letter Name Student Book, 10 pack,	\$575.82
	TEXTBOOKS - CLASSROOM	384267	shipping	\$79.18
		384267 Total		\$2,601.71
PEPPER J.W. & SON IN	PRINTING - MUSIC	384268	CHORAL MUSIC	\$1.95
	PRINTING - MUSIC	384268	CHORAL MUSIC	\$215.99

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PEPPER J.W. & SON IN	PRINTING - MUSIC	384268	CHORAL MUSIC	\$179.99
		384268 Total		\$397.93
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	384269	TUITION - OUT-OF-DISTRICT	\$23,831.01
		384269 Total		\$23,831.01
PETROVICH, LISA	OFF. SUPPLIES - ADMIN.	384270	SUPPLIES	\$41.78
		384270 Total		\$41.78
QUILL CORPORATION	INSTR. SUPPLIES - CLASSROOM	384271	X-ACTO Model 41 Commercial Electric Pencil Sharpener Metallic Beige	\$287.98
		384271 Total		\$287.98
RALLY! EDUCATION	TEXTBOOKS - CLASSROOM	384272	Rehearsing for the Common Core Level C (15 pack)	\$239.00
	TEXTBOOKS - CLASSROOM	384272	Rehearsing for the Common Core Level D(15 pack)	\$239.00
	TEXTBOOKS - CLASSROOM	384272	Shipping/Handling	\$47.80
		384272 Total		\$525.80
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	384273	K-4 Reading Supplies 2016/2017	\$505.64
	INSTR. SUPPLIES - CLASSROOM	384273	1st, 2nd Grade Supplies	\$457.43
	INSTR. SUPPLIES - CLASSROOM	384273	3rd Grade3 Supplies	\$481.21
	INSTR. SUPPLIES - CLASSROOM	384273	POSTAGE	\$67.37
	INSTR. SUPPLIES - CLASSROOM	384273	4th Grade Supplies	\$308.34
	INSTR. SUPPLIES - CLASSROOM	384273	POSTAGE	\$50.17
	INSTR. SUPPLIES - CLASSROOM	384273	Classroom supplies for new 1st grade teacher	\$189.48
	INSTR. SUPPLIES - CLASSROOM	384273	POSTAGE	\$26.53
	INSTR. SUPPLIES - CLASSROOM	384273	Nameplates Tape Strips Item #154784	\$44.97
	INSTR. SUPPLIES - CLASSROOM	384273	Shipping/Handling	\$6.95
		384273 Total		\$2,138.09
REILLY, BARBARA	INSTR. SUPPLIES - SPORTS	384274	RED CROSS FIRST AID/CPR/AED DVD	\$321.36
		384274 Total		\$321.36
RICHARDSON, STEPHEN	B&G SUPPLIES - CUSTODIAL	384275	SHOES (70142)	\$121.77
		384275 Total		\$121.77
RIDDELL/ ALL AMERICAN SPO	INSTR. SUPPLIES - SPORTS	384276	FOOTBALL HELMETS	\$537.45
	INSTR. SUPPLIES - SPORTS	384276	SHOULDER PAD- CHIN STRAP - FOOTBALL GEAR	\$5,618.00
		384276 Total		\$6,155.45
ROBINSON, RICK	B&G SUPPLIES - CUSTODIAL	384277	SHOES (70142)	\$150.00
		384277 Total		\$150.00

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ROGERS ATHLETIC	INSTR. SUPPLIES - SPORTS	384278	ONE SET OF 12 PYLONS -410116	\$350.00
	INSTR. SUPPLIES - SPORTS	384278	SHIPPING	\$80.00
		384278 Total		\$430.00
SAGE PUBLICATIONS IN	TEXTBOOKS - CLASSROOM	384279	Lessons and Units for Closer Reading 3-6 Item #978-148-3375-670	\$55.90
	TEXTBOOKS - CLASSROOM	384279	Closer Reading Grades 3-6 Item #968-148-3304-458	\$124.75
	TEXTBOOKS - CLASSROOM	384279	Lessons and Units for Closer Reading K-2 Item #978-150-6326-467	\$74.85
	TEXTBOOKS - CLASSROOM	384279	Shipping & Handling	\$14.95
		384279 Total		\$270.45
SCHOLASTIC INC. (2)	INSTR. SUPPLIES - CLASSROOM	384280	CM	(\$17.30)
	INSTR. SUPPLIES - LIFE MAN./CULINARY	384280	MY BIG WORLD	\$84.83
	INSTR. SUPPLIES - LIFE MAN./CULINARY	384280	SHIPPING	\$8.48
		384280 Total		\$76.01
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	384281	Kindergarten supplies for 2016/2017	\$1,735.41
	INSTR. SUPPLIES - CLASSROOM	384281	First Grade Supplies 2016/2017	\$994.79
	INSTR. SUPPLIES - CLASSROOM	384281	Special Ed (Lilly) 2016/2017	\$155.89
	INSTR. SUPPLIES - CLASSROOM	384281	Special Ed (Howgego) 2016/2017	\$208.86
	INSTR. SUPPLIES - CLASSROOM	384281	Special Ed (Jones) 2016/2017	\$294.16
	INSTR. SUPPLIES - CLASSROOM	384281	3rd grade carpet/envelopes/badge covers	\$343.30
	INSTR. SUPPLIES - CLASSROOM	384281	Grade 3 Supplies 2016/2017	\$929.12
	INSTR. SUPPLIES - CLASSROOM	384281	Grade 3 Supplies 2016/2017	\$58.46
	INSTR. SUPPLIES - CLASSROOM	384281	Grade 3 Supplies 2016/2017	\$58.46
	INSTR. SUPPLIES - CLASSROOM	384281	Marker board 4x5 Magnetic ABC Board Item#1508468	\$205.47
	INSTR. SUPPLIES - CLASSROOM	384281	Marker board ABC 4x6 (Pirone) Item #677051	\$221.36
	INSTR. SUPPLIES - CLASSROOM	384281	Grade 4 Supplies 2016/2017	\$674.31
	INSTR. SUPPLIES - CLASSROOM	384281	Reading Supplies 2016/2017	\$628.56
	INSTR. SUPPLIES - CLASSROOM	384281	School Psychologist Supplies 2016/2017	\$202.69
	INSTR. SUPPLIES - CLASSROOM	384281	P.E. Reading Science Consoler Speech Computer Labs Supplies	\$566.27
	INSTR. SUPPLIES - CLASSROOM	384281	Supplies-see attached, comp books, index cards, post its	\$299.79
	INSTR. SUPPLIES - CLASSROOM	384281	Book Shelf, Recess Cart, Roll Paper	\$561.51
	INSTR. SUPPLIES - CLASSROOM	384281	Marble composition books, 1439309, 100 sheets, hard cover 9.75x7.5	\$145.08
	INSTR. SUPPLIES - ART	384281	DRAWING PAPER	\$141.48
	INSTR. SUPPLIES - ART	384281	NON TOXIC GLAZE	\$92.10

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SCHOOL SPECIALTY	INSTR. SUPPLIES - ART	384281	CONSTRUCTION PAPER - SEE CART	\$32.92
	INSTR. SUPPLIES - ART	384281	Chinet Paper Plates 9 inch (125 pk) Item #9-425020-030	\$26.12
	INSTR. SUPPLIES - CLASSROOM	384281	Misc. supplies, chart paper, erasers, labels, dry erase boards	\$200.08
		384281 Total		\$8,776.19
SHEFFIELD POTTERY IN	INSTR. SUPPLIES - ART	384282	Byrne Clay, low fire, white earthenware MCNEW, 50 lb. box	\$101.50
	INSTR. SUPPLIES - ART	384282	92700 PORCELAIN	\$78.50
	INSTR. SUPPLIES - ART	384282	ELAINES CRYSTAL CONE	\$77.00
		384282 Total		\$257.00
SHI INTERNATIONAL CORP.	EQUIPMENT - INFO. TECH.	384283	Lenovo Think Station P310 Part # 30AUS0FJ00 - 8GB DDR4 DDM1	\$42,886.00
	TECH. SOFTWARE - INFO. TECH.	384283	Microsoft Windows Server Standard Edition - MOLP: Open Value	\$220.50
	EQUIPMENT - INFO. TECH.	384283	Mr42 Cloud Managed Cisco Meraki part # MR42-HW	\$1,313.20
	EQUIPMENT - INFO. TECH.	384283	Cisco Meraki Enterprise Cloud Controller Subscription License	\$537.80
		384283 Total		\$44,957.50
SKOLAS, CAROL	INSTR. SUPPLIES - ART	384284	ART SUPPLIES	\$15.70
		384284 Total		\$15.70
TOOLS4EVER	CONTRACTED SERV. - INFO. TECH.	384285	Consulting hours	\$2,472.00
	CONTRACTED SERV. - INFO. TECH.	384285	UMRA License 100	\$150.00
	CONTRACTED SERV. - INFO. TECH.	384285	UMRA Licenses Platinum Support through 7-26-17	\$45.00
		384285 Total		\$2,667.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384286	FINGERPRINTS	\$44.25
		384286 Total		\$44.25
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384287	FINGERPRINTS	\$150.00
		384287 Total		\$150.00
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384288	FINGERPRINTS	\$309.75
		384288 Total		\$309.75
URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	384289	POST OFFER 08/25/2016	\$1,646.40
		384289 Total		\$1,646.40
VALIANT MUSIC SUPPLY	INSTR. SUPPLIES - MUSIC	384290	OCTAVO BOX -9-51203	\$550.00
	INSTR. SUPPLIES - MUSIC	384290	SHIPPING	\$92.00
		384290 Total		\$642.00
VIRGALLA, BECKY JEAN	PROF. SERV. - SUPER.	384291	INTERVIEW WITH SCHOOLS LEGAL COUNSEL	\$42.50
		384291 Total		\$42.50

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<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WHEELER CLINIC INC.	TUITION - OUT-OF-DISTRICT	384292	TUITION - OUT-OF-DISTRICT	\$3,087.00
	TUITION - OUT-OF-DISTRICT	384292	TUITION - OUT-OF-DISTRICT	\$7,717.50
		384292 Total		\$10,804.50
ZANER-BLOSER	TEXTBOOKS - CLASSROOM	384293	Zaner Bloser Handwriting First Grade Student Edition	\$861.75
	TEXTBOOKS - CLASSROOM	384293	Shipping/Handling	\$77.56
	TEXTBOOKS - CLASSROOM	384293	Zaner Bloser Handwriting Kindergarten Student Edition	\$689.40
	TEXTBOOKS - CLASSROOM	384293	Zaner Bloser Handwriting Third Grade Student Edition	\$919.20
	TEXTBOOKS - CLASSROOM	384293	Shipping/Handling	\$144.77
	TEXTBOOKS - CLASSROOM	384293	Handwriting, Gr 3, Student Edition, isbn:978-0-7367-6839-9	\$743.38
	TEXTBOOKS - CLASSROOM	384293	Handwriting, Kindergarten Edition, isbn:978-0-7367-6835-1	\$683.43
	TEXTBOOKS - CLASSROOM	384293	Shipping	\$128.41
		384293 Total		\$4,247.90
Grand Total				\$295,003.99