

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 08/12/2016**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - MUSIC	384003	WINTER GUARD 03/19/2016	\$250.00
		<b>384003 Total</b>		\$250.00
AT&T MOBILITY	TELEPHONE & CABLE	384004	WIRELESS TELEPHONE SERV 2015/16	\$159.35
	TELEPHONE & CABLE	384004	WIRELESS TELEPHONE SERV 2015/16	\$159.35
		<b>384004 Total</b>		\$318.70
AUDIO VIDEO TECHNOLOGIES	CONTRACTED SERV. - INFO. TECH.	384005	Installation of Projectors - various schools/Technology	\$1,000.00
		<b>384005 Total</b>		\$1,000.00
HEARST MEDIA SERVICES CT	SUPPLIES - LIBRARY	384006	NEWS PAPERS SEPT 2015 THRU JUNE 2016	\$225.00
		<b>384006 Total</b>		\$225.00
MEYER WILLIAM B.INC.	B&G CONTRACTED SERV.	384007	PROVIDE MATERIALS, LABOR, & EQUIPT. TO RELOCATE CHALK HILL SCH	\$4,618.25
		<b>384007 Total</b>		\$4,618.25
WISE LEARNING SPECIALIZED	TUITION - OUT-OF-DISTRICT	384008	SERV (67957)	\$2,600.00
		<b>384008 Total</b>		\$2,600.00
ACCURATE OFFICE MACHINES,	REPAIRS - ADMIN.	384009	For repair of typewriter- Cwing office per attached.	\$163.22
		<b>384009 Total</b>		\$163.22
ACES	TUITION - OUT-OF-DISTRICT	384010	TUITION - OUT-OF-DISTRICT	\$23,441.00
	TUITION - OUT-OF-DISTRICT	384010	TUITION - OUT-OF-DISTRICT	\$5,820.10
	TUITION - OUT-OF-DISTRICT	384010	TUITION - OUT-OF-DISTRICT	\$12,741.30
		<b>384010 Total</b>		\$42,002.40
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$9,600.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$9,600.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$9,600.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$90.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$135.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$720.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$360.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$540.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$4,672.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$4,672.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$4,672.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$350.00

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ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$175.00
	TUITION - OUT-OF-DISTRICT	384011	TUITION - OUT-OF-DISTRICT	\$350.00
		<b>384011 Total</b>		\$45,716.00
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH ELEM/RIS	384012	PROF. SERV. - HEALTH ELEM/RIS	\$288.75
	PROF. SERV. - HEALTH ELEM/RIS	384012	PROF. SERV. - HEALTH ELEM/RIS	\$1,086.25
		<b>384012 Total</b>		\$1,375.00
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	384013	ANTHEM JUNE 2016	\$1,111.28
	P/R - VOLUNTARY VISION INS.	384013	ANTHEM JULY 2016	\$1,111.28
	P/R - VOLUNTARY VISION INS.	384013	ANTHEM AUG 2016	\$1,150.58
		<b>384013 Total</b>		\$3,373.14
ASCOT EDUCATION LLC	TUITION - OUT-OF-DISTRICT	384014	TUITION - OUT-OF-DISTRICT	\$6,591.50
		<b>384014 Total</b>		\$6,591.50
ATOMIC	MEMBERSHIPS - CLASSROOM	384015	Membership Renewal	\$25.00
		<b>384015 Total</b>		\$25.00
BOOKSOURCE, THE	TEXTBOOKS - ENGLISH	384016	8TH GRADE BOOK ORDER (Olsen) per attached. Free shipping	\$425.24
	TEXTBOOKS - ENGLISH	384016	8TH GRADE BOOK ORDER (Olsen) per attached. Free shipping	\$554.27
		<b>384016 Total</b>		\$979.51
CES	TUITION - OUT-OF-DISTRICT	384017	TUITION - OUT-OF-DISTRICT	\$1,971.00
		<b>384017 Total</b>		\$1,971.00
CISCO SYSTEMS CAPITAL COR	REPAIRS - INFO. TECH.	384018	Singlewire Informatcast 3 year maintenance subscription	\$21,929.09
		<b>384018 Total</b>		\$21,929.09
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	384019	POSTAGE MACHINE 2016/17	\$1,000.00
		<b>384019 Total</b>		\$1,000.00
COTTON, KRISTINE	TUTORS - HOMEBOUND	384020	SERV 06/01/16 - 08/04/2016	\$688.75
		<b>384020 Total</b>		\$688.75
DELL MARKETING L.P.	EQUIPMENT - INFO. TECH.	384021	Dell Precision T3420 SFF i5 6500 3.2 GHz w/ HD Graphics530 8 GB	\$8,385.84
	EQUIPMENT - INFO. TECH.	384021	Dell Precision T3420 SFF i5 6500 3.2 GHz w/ HD Graphics530 8 GB	\$8,385.84
	EQUIPMENT - INFO. TECH.	384021	Dell Precision T3420 SFF i5 6500 3.2 GHz w/ HD Graphics530 8 GB	\$2,795.28
	EQUIPMENT - INFO. TECH.	384021	Dell Precision T3420 SFF i5 6500 3.2 GHz w/ HD Graphics530 8 GB	\$1,397.64
	EQUIPMENT - INFO. TECH.	384021	Dell Precision T3420 SFF i5 6500 3.2 GHz w/ HD Graphics530 8 GB	\$2,795.28
		<b>384021 Total</b>		\$23,759.88

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EBCO SUBSCRIPTION S	CONTRACTED SERV. - LIBRARY	384022	Magazine Subscriptions P7811999	\$594.39
		<b>384022 Total</b>		\$594.39
EDUCATION CONNECTION	TUITION - OUT-OF-DISTRICT	384023	TUITION - OUT-OF-DISTRICT	\$3,500.00
		<b>384023 Total</b>		\$3,500.00
EDUCATION CONNECTION	TRANS. - OUT-OF-DISTRICT	384024	TRANS. - OUT-OF-DISTRICT	\$60,075.00
		<b>384024 Total</b>		\$60,075.00
EDUCATION CONNECTION	TUITION - OUT-OF-DISTRICT	384025	TUITION - OUT-OF-DISTRICT	\$4,763.35
		<b>384025 Total</b>		\$4,763.35
ERIC ARMIN INC.	INSTR. SUPPLIES - CLASSROOM	384026	Math Science supplies-see attached	\$484.68
		<b>384026 Total</b>		\$484.68
EVERSOURCE (ELEC-BOE)	ELECTRICITY - H.	384027	ELEC 51084633023 27,360. KWH	\$4,361.36
	ELECTRICITY - S.H.	384027	ELEC 51922733035 67.10 KWH	\$29.96
	ELECTRICITY - M.G.	384027	ELEC 51171733009 18,160. KWH	\$2,690.98
	ELECTRICITY - HOM.	384027	ELEC 51844633024 44,928. KWH	\$8,121.66
	ELECTRICITY - M.S.	384027	ELEC 51658443072 23,770. KWH	\$5,233.14
	ELECTRICITY - M.S.	384027	ELEC 51352546030 1,366.50 KWH	\$353.68
	ELECTRICITY - H.S.	384027	ELEC 51356633040 1363.50 KWH	\$400.39
	ELECTRICITY - H.S.	384027	ELEC 51318375011 779. KWH	\$123.89
	ELECTRICITY - H.S.	384027	ELEC 51223253097 5.40 KWH	\$114.79
	ELECTRICITY - H.S.	384027	ELEC 51418253076 115,920. KWH	\$59,572.13
		<b>384027 Total</b>		\$81,001.98
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - RIS.	384028	GAS 57526160064 66. CCF	\$124.23
	PROPANE & NATURAL GAS - M.S.	384028	GAS 57201350022 122. CCF	\$184.35
	PROPANE & NATURAL GAS - H.S.	384028	GAS 57379855042 37.6 CCF	\$148.77
		<b>384028 Total</b>		\$457.35
EVOLLVE INC.	INSTR. SUPPLIES - COMPUTER ED.	384029	Classroom Kit Item 050418-0102W. Ozobot Bits, Blank skins	\$1,000.00
		<b>384029 Total</b>		\$1,000.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	384030	TUITION - OUT-OF-DISTRICT	\$32,000.00
		<b>384030 Total</b>		\$32,000.00
GASPARINE, BARBARA	OFF. SUPPLIES - ADMIN.	384031	ADM SUPPLIES	\$76.66
		<b>384031 Total</b>		\$76.66

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GOPHER	INSTR. SUPPLIES - P.E.	384032	Rainbow AssessPro 3 width item# 67-118	\$119.90
	INSTR. SUPPLIES - P.E.	384032	Rainbow AssessPro 4 width Item 67-119	\$69.95
	INSTR. SUPPLIES - P.E.	384032	1inch Width Floor Tape Item# 93-139	\$57.90
	INSTR. SUPPLIES - P.E.	384032	Oversized Volleyball 10 Set - Item# 61-666	\$299.85
	INSTR. SUPPLIES - P.E.	384032	30 Pedometers Item# 02-096	\$449.00
	INSTR. SUPPLIES - CLASSROOM	384032	17% Shipping \$167.04 less coupon of \$49.64	\$117.40
		<b>384032 Total</b>		\$1,114.00
JOHNS, LISA	STAFF TRAVEL - INFO. TECH.	384033	Intradistrict travel between buildings	\$71.39
		<b>384033 Total</b>		\$71.39
LAKESHORE LEARNING M	INSTR. SUPPLIES - CLASSROOM	384034	Math supplies-see attached-geometric shapes, geo sticks activity set	\$452.83
	INSTR. SUPPLIES - CLASSROOM	384034	shipping / handling	\$54.34
		<b>384034 Total</b>		\$507.17
LAVIANO, JENNIFER P.C (1)	TUITION - OUT-OF-DISTRICT	384035	TUITION - OUT-OF-DISTRICT	\$110.00
	TUITION - OUT-OF-DISTRICT	384035	TUITION - OUT-OF-DISTRICT	(\$110.00)
		<b>384035 Total</b>		\$0.00
LAVIANO, JENNIFER P.C (2)	TUITION - OUT-OF-DISTRICT	384036	TUITION - OUT-OF-DISTRICT	\$110.00
	TUITION - OUT-OF-DISTRICT	384036	TUITION - OUT-OF-DISTRICT	(\$110.00)
		<b>384036 Total</b>		\$0.00
MAKERBOT INDUSTRIES LLC	INSTR. SUPPLIES - COMPUTER ED.	384037	Assorted supplies for 3D printer per attached.	\$81.96
	INSTR. SUPPLIES - COMPUTER ED.	384037	Ship charge	\$10.00
		<b>384037 Total</b>		\$91.96
MARKERBOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	384038	Dry erase markers and boards, see attached	\$256.20
	INSTR. SUPPLIES - CLASSROOM	384038	shipping	\$9.95
		<b>384038 Total</b>		\$266.15
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	384039	Pacon Card Stock, Item # PAC-101169, 8 1/2 x 11 inch	\$23.16
	INSTR. SUPPLIES - CLASSROOM	384039	Pacon Card Stock, Item #PAC-101195, 8 1/2 x 11 inch, Assorted Colors	\$45.99
	INSTR. SUPPLIES - ART	384039	Flat Wood Slotted Clothespins, Item #CKC-368501	\$5.30
	INSTR. SUPPLIES - CLASSROOM	384039	Misc. School Supplies: twin pocket folders, composition paper, manila file folders	\$15.70
	INSTR. SUPPLIES - CLASSROOM	384039	Misc. School Supplies: twin pocket folders, composition paper, manila file folders	\$193.66
	INSTR. SUPPLIES - SP. ED. PREK-8	384039	SUPPLIES FOR PRESCHOOL GROUP	\$89.46
	OFF. SUPPLIES - BUS. SERV.	384039	SUPPLIES 2016/17	\$264.71
	OFF. SUPPLIES - BUS. SERV.	384039	WATER 2016/17	\$54.95

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MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	384039	SUPPLIES 2016/17	(\$14.00)
	INSTR. SUPPLIES - CLASSROOM	384039	Copy paper, Consortium pricing, no shipping, see attached	\$939.20
	INSTR. SUPPLIES - CLASSROOM	384039	Student planner, ELAN 40, undated, no shipping	\$852.75
	INSTR. SUPPLIES - CLASSROOM	384039	CREC Bid Quote #: CREC 2016-17, Misc. Office Supplies: Clasp Envelopes	\$85.68
	INSTR. SUPPLIES - CLASSROOM	384039	Birthday Cards s/30	\$15.04
	INSTR. SUPPLIES - CLASSROOM	384039	Birthday Pencils - Item# MDP7940B	\$71.20
	INSTR. SUPPLIES - CLASSROOM	384039	Copy Paper Item# WMB97200	\$939.20
	INSTR. SUPPLIES - CLASSROOM	384039	11x17 Paper - No Shipping	\$54.54
	OFF. SUPPLIES - PUPIL SERV.	384039	label maker 450	\$105.99
	INSTR. SUPPLIES - SP. ED. PREK-8	384039	FROM FLAGHOUSE SQUARE PLATFORM SWING	\$369.00
	INSTR. SUPPLIES - SP. ED. PREK-8	384039	FROM FLAGHOUSE 41479 HARDWARE CEILING JOIST SYSTEM	\$359.00
		<b>384039 Total</b>		\$4,470.53
MATHEMATICAL OLYMPIADS	INSTR. SUPPLIES - CLASSROOM	384040	Math Olympiad	\$109.00
		<b>384040 Total</b>		\$109.00
MAURANTONIO, ROSEANN	STAFF TRAIN. - STAFF DEVELOP.	384041	STAFF TRAIN. - STAFF DEVELOP.	\$7,550.00
		<b>384041 Total</b>		\$7,550.00
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	384042	LONG TERM DISABILITY	\$1,987.08
	ADMINISTRATION FEES	384042	RETIREE ADM FEE JULY 2016	\$260.00
	ADMINISTRATION FEES	384042	COBRA ADM FEE AUG 2016	\$300.00
	LIFE INSURANCE	384042	AD&D PREMIUM	\$1,124.30
	LIFE INSURANCE	384042	LIFE PREMIUM	\$5,627.50
		<b>384042 Total</b>		\$9,298.88
NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	384043	VOID CHECK 383462 REISSUE	\$27.01
		<b>384043 Total</b>		\$27.01
NSTA MEMBER SERVICES	MEMBERSHIPS - CLASSROOM	384044	Membership Renewal - Kris Feda	\$79.00
		<b>384044 Total</b>		\$79.00
ON-SITE SHREDDING	OFF. SUPPLIES - ADMIN.	384045	Shredding services for 2016-17.	\$60.00
		<b>384045 Total</b>		\$60.00
ORIENTAL TRADING CO	INSTR. SUPPLIES - CLASSROOM	384046	Estimation bowl items, see attached	\$119.95
	INSTR. SUPPLIES - CLASSROOM	384046	shipping handling	\$14.99
		<b>384046 Total</b>		\$134.94

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PEARSON EDUCATION INC. 6	TEXTBOOKS - CLASSROOM	384047	WTW Emergent Early Learner Letter Name Workbook	\$671.79
	TEXTBOOKS - CLASSROOM	384047	Shipping	\$50.38
	TEXTBOOKS - CLASSROOM	384047	WTW Letter Name Workbook Item# 978-142842-1379	\$671.79
	TEXTBOOKS - CLASSROOM	384047	Shipping	\$50.38
		<b>384047 Total</b>		<b>\$1,444.34</b>
PETTY CASH - S/H	INSTR. SUPPLIES - CLASSROOM	384048	PETTY CASH	\$60.44
		<b>384048 Total</b>		<b>\$60.44</b>
POMPANO, MARK J.	STAFF TRAVEL - SECURITY	384049	TRAVEL JULY 2016	\$82.08
		<b>384049 Total</b>		<b>\$82.08</b>
POSTMASTER - NEWTOWN	POSTAGE - ADMIN.	384050	Roll of Forever Stamps (100)	\$376.00
		<b>384050 Total</b>		<b>\$376.00</b>
PREMIER AGENDAS INC.	INSTR. SUPPLIES - CLASSROOM	384051	Student Planners, 8 1/2 x 11 inch, Code CLAE-M10, Classic, Elementary	\$231.00
	INSTR. SUPPLIES - CLASSROOM	384051	Shipping and Handling charges	\$66.00
		<b>384051 Total</b>		<b>\$297.00</b>
SCHOLASTIC LIBRARY PUBLISH	CONTRACTED SERV. - LIBRARY	384052	Bookflix & TrueFlix - Account#55236	\$1,949.00
		<b>384052 Total</b>		<b>\$1,949.00</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	384053	Assorted school supplies per attached list, including markers, pencils, tape	\$3,348.85
	INSTR. SUPPLIES - CLASSROOM	384053	Class supplies-see attached-paint, cut outs, tape, certificates	\$131.61
	INSTR. SUPPLIES - CLASSROOM	384053	Paper Clips - Item#084475 - No Shipping	\$17.50
		<b>384053 Total</b>		<b>\$3,497.96</b>
SUBURBAN STATIONERS INC.	INSTR. SUPPLIES - CLASSROOM	384054	Items per attached, Printer labels, post it pads	\$51.00
	INSTR. SUPPLIES - CLASSROOM	384054	Items per attached, Printer labels, post it pads	\$189.14
	INSTR. SUPPLIES - CLASSROOM	384054	Items per attached, Printer labels, post it pads	\$409.26
	INSTR. SUPPLIES - CLASSROOM	384054	CREC Bid Quote #CREC 2016-17, Misc. Office Supplies: Labels	\$70.05
		<b>384054 Total</b>		<b>\$719.45</b>
TANGIBLE PLAY	INSTR. SUPPLIES - COMPUTER ED.	384055	Osmo coding kit. Free shipping	\$150.00
		<b>384055 Total</b>		<b>\$150.00</b>
TEACHING BOOKS.NET LLC	CONTRACTED SERV. - LIBRARY	384056	Subscription Renewal	\$500.00
		<b>384056 Total</b>		<b>\$500.00</b>
TREASURER - FINGERPRINT	CONTRACTED SERV. - SUPER.	384057	FINGERPRINTS	\$132.75
		<b>384057 Total</b>		<b>\$132.75</b>

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URGENT CARE MEDICAL ASSOC	MEDICAL INS. PREMIUMS	384058	POST OFFER	\$379.20
		<b>384058 Total</b>		\$379.20
WEIGL PUBLISHERS INC.	SUPPLIES - LIBRARY	384059	Books from AV2/Weigl Publishers, Series including: Animals in My Backyard	\$570.69
		<b>384059 Total</b>		\$570.69
LAVIANO, JENNIFER P.C (2)	TUITION - OUT-OF-DISTRICT	384060	TUITION - OUT-OF-DISTRICT	\$70,880.00
	TUITION - OUT-OF-DISTRICT	384060	TUITION - OUT-OF-DISTRICT	\$39,120.00
		<b>384060 Total</b>		\$110,000.00
<b>Grand Total</b>				<b>\$486,478.79</b>