

**NEWTOWN PUBLIC SCHOOLS  
CHECK RUN 01/18/2019**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TORRES-O'LEARY, RACHEL	INSTR. SUPPLIES - SOC. STUDIES	393048	VOID CHECK	(\$13.99)
		<b>393048 Total</b>		(\$13.99)
NATIONAL K12 CERAMIC EXHI	INSTR. SUPPLIES - ART	393868	VOID CHECK	(\$30.00)
		<b>393868 Total</b>		(\$30.00)
ADMINISTRATOR UNEMPLOYMENT	UNEMPLOYMENT COMP.	394174	UNEMPLOYMENT NOV 2018	\$2,191.00
		<b>394174 Total</b>		\$2,191.00
AFLAC	P/R - MERRILL LYNCH	394175	AFLAC DEC 2018	\$5,654.00
		<b>394175 Total</b>		\$5,654.00
ALARMS BY PRECISION	EMERGENCY REPAIRS - RIS.	394176	LOCK / ALARM EMERG REPAIRS - RIS	\$272.50
	EMERGENCY REPAIRS - M.S.	394176	LOCK / ALARM EMERG REPAIRS - NMS	\$753.00
		<b>394176 Total</b>		\$1,025.50
ALL-STAR TRANSPORTATION L	STUDENT TRAVEL - SPORTS	394177	STUDENT TRAVEL TRANSPORTATION	\$5,556.85
	STUDENT TRAVEL - SPORTS	394177	STUDENT TRAVEL TRANSPORTATION	\$7,663.20
	STUDENT TRAVEL - SPORTS	394177	For student travel to Cross Country, Basketball and Baseball games for 2018-2019	\$206.00
		<b>394177 Total</b>		\$13,426.05
	STUDENT TRAVEL - CLASSROOM	394178	DEBATE TO SCARSDALE	\$489.00
		<b>394178 Total</b>		\$489.00
AMAZON (9)	INSTR. SUPPLIES - TECH ED.	394179	SHARPIE- HEAVYWEIGHT PAPER-BRUSHES-BUSINESS CARD PAPER	(\$0.25)
	INSTR. SUPPLIES - TECH ED.	394179	Plextor PX-256M9PeY NVME PCIe SSD Red & Black	\$27.99
	INSTR. SUPPLIES - TECH ED.	394179	Plextor PX-256M9PeY NVME PCIe SSD Red & Black	\$6.99
	INSTR. SUPPLIES - TECH ED.	394179	Plextor PX-256M9PeY NVME PCIe SSD Red & Black	\$107.31
	INSTR. SUPPLIES - TECH ED.	394179	4 of 5 Stars Computer 80mm, 8cm Quad-4 Red LED Computer Desktop PC Case	\$27.88
	INSTR. SUPPLIES - WORLD LANG.	394179	WL Dept.: Holiday supplies. No shipping.	\$148.82
	INSTR. SUPPLIES - P.E.	394179	COOP Hydro Volleyball, Colors May Vary.Spikeball 3 Ball Kit	\$334.32
	INSTR. SUPPLIES - SPORTS	394179	Sterlite storage bins four pack	\$89.75
	INSTR. SUPPLIES - CLASSROOM	394179	RUG-TABLE AND FOUR CHAIRS FOR KIDS IN CRISIS ROOM SET UP	\$90.99
	INSTR. SUPPLIES - CLASSROOM	394179	RUG-TABLE AND FOUR CHAIRS FOR KIDS IN CRISIS ROOM SET UP	\$46.33
	INSTR. SUPPLIES - CLASSROOM	394179	RUG-TABLE AND FOUR CHAIRS FOR KIDS IN CRISIS ROOM SET UP	\$40.00
	INSTR. SUPPLIES - CLASSROOM	394179	RUG-TABLE AND FOUR CHAIRS FOR KIDS IN CRISIS ROOM SET UP	\$99.99
	INSTR. SUPPLIES - SCIENCE	394179	Filler paper and packing tape	\$30.35
	INSTR. SUPPLIES - SCIENCE	394179	Filler paper and packing tape	\$23.28
	INSTR. SUPPLIES - TECH ED.	394179	IPAD PENCILS	\$129.00

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AMAZON (9)	INSTR. SUPPLIES - P.E.	394179	Volleyball Trainers Flaghouse Far Out Volleyball Floater - 10"" Dia- 15 BALLS	\$17.60
	INSTR. SUPPLIES - P.E.	394179	Volleyball Trainers Flaghouse Far Out Volleyball Floater - 10"" Dia- 15 BALLS	\$101.45
	INSTR. SUPPLIES - SCIENCE	394179	3m mounting tabs and notebooks	\$45.46
	INSTR. SUPPLIES - SCIENCE	394179	Key Tags, Avery Binder, C-Line Binder	\$31.22
	INSTR. SUPPLIES - CLASSROOM	394179	VISITOR BOOK	\$23.99
		<b>394179 Total</b>		<b>\$1,422.47</b>
ANTHEM BLUE CROSS AN	P/R - VOLUNTARY VISION INS.	394180	ANTHEM JAN 2019	\$1,221.10
		<b>394180 Total</b>		<b>\$1,221.10</b>
APPERSON INC.	INSTR. SUPPLIES - SCIENCE	394181	FORM 27120 -100 QUESTIONS	\$228.00
	INSTR. SUPPLIES - SCIENCE	394181	FORM 26550 200 QUESTIONS	\$38.00
	INSTR. SUPPLIES - SCIENCE	394181	FORM 28190 - 15 QUESTIONS	\$64.00
	INSTR. SUPPLIES - SCIENCE	394181	SHIPPING	\$31.48
	INSTR. SUPPLIES - SCIENCE	394181	ITEM # 26370 HP INKJET CARTRIDGE - RED C6602R	\$122.00
	INSTR. SUPPLIES - SCIENCE	394181	SHIPPING & HANDLING	\$9.75
		<b>394181 Total</b>		<b>\$493.23</b>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	394182	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	394182	CARDBOARD RECYCLING - 2018-2019	\$360.00
	REFUSE REMOVAL	394182	CARDBOARD RECYCLING - 2018-2019	\$58.00
	REFUSE REMOVAL	394182	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	394182	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	394182	CARDBOARD RECYCLING - 2018-2019	\$80.00
	REFUSE REMOVAL	394182	CARDBOARD RECYCLING - 2018-2019	\$162.00
	REFUSE REMOVAL	394182	CARDBOARD RECYCLING - 2018-2019	\$136.00
		<b>394182 Total</b>		<b>\$9,344.29</b>
AUTO HOME COMMERCIAL	EMERGENCY REPAIRS - M.S.	394183	PA SYSTEM / CLOCK REPAIRS - NMS	\$359.82
		<b>394183 Total</b>		<b>\$359.82</b>
B & G PIPING COMPANY INC.	EMERGENCY REPAIRS - H.	394184	WATER MAIN REPAIR - HAWLEY	\$4,628.10
		<b>394184 Total</b>		<b>\$4,628.10</b>
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	394185	MAINTENANCE COPIER USAGE	\$794.31
	CONTRACTED SERV. - CLASSRM	394185	MAINTENANCE COPIER USAGE	\$774.84
	CONTRACTED SERV. - CLASSRM	394185	MAINTENANCE COPIER USAGE	\$379.92
	CONTRACTED SERV. - CLASSRM	394185	MAINTENANCE COPIER USAGE	\$900.83

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CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	394185	MAINTENANCE COPIER USAGE	\$1,163.89
	CONTRACTED SERV. - CLASSRM	394185	MAINTENANCE COPIER USAGE	\$849.29
	CONTRACTED SERV. - CLASSRM	394185	MAINTENANCE COPIER USAGE	\$2,868.30
	CONTRACTED SERV. - BUS. SERV.	394185	MAINTENANCE COPIER USAGE	\$566.98
		<b>394185 Total</b>		<b>\$8,298.36</b>
CED	B. & G. REPAIRS - S.H.	394186	LED BALLAST REPLACE - SH	\$72.00
	B. & G. REPAIRS - HOM.	394186	LIGHT BULB REPLACE - HOM	\$1,188.00
		<b>394186 Total</b>		<b>\$1,260.00</b>
CES	TUITION - OUT-OF-DISTRICT	394187	TUITION - OUT-OF-DISTRICT	(\$4,802.00)
	TUITION - OUT-OF-DISTRICT	394187	TUITION - OUT-OF-DISTRICT	\$35,739.00
	TUITION - OUT-OF-DISTRICT	394187	TUITION - OUT-OF-DISTRICT	\$35,739.00
	TUITION - OUT-OF-DISTRICT	394187	TUITION - OUT-OF-DISTRICT	\$41,576.00
		<b>394187 Total</b>		<b>\$108,252.00</b>
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	394188	SNOW BLOWER / CHAINSAW REPAIR PARTS - MAINT REPAIRS	\$309.29
		<b>394188 Total</b>		<b>\$309.29</b>
CHARTER COMMUNICATION	INSTR. SUPPLIES - TECH ED.	394189	CABLE TV	\$7.37
		<b>394189 Total</b>		<b>\$7.37</b>
CMRS-POC (BOE CO)	POSTAGE - BUS. SERV.	394190	POSTAGE MACH #08013733 2018/19	\$1,000.00
		<b>394190 Total</b>		<b>\$1,000.00</b>
COLES, LEIGH ANNE	INSTR. SUPPLIES - ART	394191	ART SUPPLIES FOR PROJECTS	\$47.31
		<b>394191 Total</b>		<b>\$47.31</b>
COUNTRY REPORTS	CONTRACTED SERV. - LIBRARY	394192	Req # 94887. Renewal ofr 12 month membership effective 12/18/18 for RIS LMC.	\$74.00
		<b>394192 Total</b>		<b>\$74.00</b>
CREC	STAFF TRAIN. - STAFF DEVELOP.	394193	Grades 5, 6, & HS Implementation - 10/30/18	\$1,000.00
		<b>394193 Total</b>		<b>\$1,000.00</b>
DALTON, ANNE	STAFF TRAIN. - H.S.	394194	ASNC DINNER	\$45.00
	STAFF TRAVEL - H.S.	394194	TRAVEL SCHOOL NURSING MEETING	\$35.43
		<b>394194 Total</b>		<b>\$80.43</b>
DCS PROMOTIONS LLC	EQUIPMENT - SECURITY	394195	Four (4) School Security Officer Uniform Shirts for newly hired SSO	\$214.00
		<b>394195 Total</b>		<b>\$214.00</b>

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DELAWARE VALLEY WHOLESale	INSTR. SUPPLIES - C.W.E.	394196	CHRISTMAS GREENS	\$103.98
	INSTR. SUPPLIES - C.W.E.	394196	CHRISTMAS GREENS	(\$17.99)
	INSTR. SUPPLIES - C.W.E.	394196	CARNATION	\$107.99
	INSTR. SUPPLIES - C.W.E.	394196	CHRISTMAS GREENS	\$17.99
	INSTR. SUPPLIES - C.W.E.	394196	HARD GOODS AND FRESH FLOWERS	(\$95.04)
	INSTR. SUPPLIES - C.W.E.	394196	DELIVERY	(\$12.95)
	INSTR. SUPPLIES - C.W.E.	394196	FRESH CUT FLOWERS	\$71.95
	INSTR. SUPPLIES - C.W.E.	394196	DELIVERY	\$12.95
	INSTR. SUPPLIES - C.W.E.	394196	HARD GOODS AND FRESH FLOWERS	\$44.32
	INSTR. SUPPLIES - C.W.E.	394196	FRESH CUT FLOWERS	\$128.11
	INSTR. SUPPLIES - C.W.E.	394196	CARNATION	\$27.36
	INSTR. SUPPLIES - C.W.E.	394196	DELIVERY	\$12.95
	INSTR. SUPPLIES - C.W.E.	394196	HARD GOODS AND FRESH FLOWERS	\$598.85
	INSTR. SUPPLIES - C.W.E.	394196	FRESH CUT FLOWERS	\$102.94
	INSTR. SUPPLIES - C.W.E.	394196	CARNATION	\$31.11
	INSTR. SUPPLIES - C.W.E.	394196	DELIVERY	\$12.95
	INSTR. SUPPLIES - C.W.E.	394196	CHRISTMAS GREENS	\$9.98
	INSTR. SUPPLIES - C.W.E.	394196	CHRISTMAS GREENS	\$10.98
		<b>394196 Total</b>		\$1,168.43
DELL MARKETING L.P.	INSTR. SUPPLIES - MATH	394197	(5) Licenses.	\$126.35
		<b>394197 Total</b>		\$126.35
DEVEREUX CONNECTICUT	TUITION - OUT-OF-DISTRICT	394198	TUITION - OUT-OF-DISTRICT	\$4,387.60
		<b>394198 Total</b>		\$4,387.60
EDADVANCE	TRANS. - OUT-OF-DISTRICT	394199	TRANS. - OUT-OF-DISTRICT	\$65,195.41
	TUITION - OUT-OF-DISTRICT	394199	TUITION - OUT-OF-DISTRICT	\$5,600.00
	TUITION - OUT-OF-DISTRICT	394199	TUITION - OUT-OF-DISTRICT	\$450.00
	TUITION - OUT-OF-DISTRICT	394199	TUITION - OUT-OF-DISTRICT	\$4,396.59
	TUITION - OUT-OF-DISTRICT	394199	TUITION - OUT-OF-DISTRICT	\$6,194.00
	STAFF TRAIN. - STAFF DEVELOP.	394199	TEAM ROP: Webinar Subscription: On-Demand Learning	\$499.00
	STAFF TRAIN. - STAFF DEVELOP.	394199	STAFF TRAIN. - STAFF DEVELOP.	\$1,430.00

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EDADVANCE	STAFF TRAIN. - STAFF DEVELOP.	394199	STAFF TRAIN. - STAFF DEVELOP.	\$1,105.00
	TUITION - OUT-OF-DISTRICT	394199	TUITION - OUT-OF-DISTRICT	\$6,410.87
		<b>394199 Total</b>		\$91,280.87
EKMAN, ERIC	INSTR. SUPPLIES - SCIENCE	394200	FISH TANK LIGHTS	\$51.98
		<b>394200 Total</b>		\$51.98
EVERSOURCE (ELEC-BOE)	ELECTRICITY - S.H.	394201	ELEC 51466947041 46,848. KWH	\$9,777.79
	ELECTRICITY - M.S.	394201	ELEC 51658443072 44,539. KWH	\$7,464.74
		<b>394201 Total</b>		\$17,242.53
F & M ELECTRICAL SUP	B. & G. REPAIRS - H.S.	394202	EMERG LIGHT REPAIRS - NHS	\$66.00
		<b>394202 Total</b>		\$66.00
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	394203	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394203	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394203	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	394203	TUITION - OUT-OF-DISTRICT	\$7,500.00
		<b>394203 Total</b>		\$30,000.00
FRIES, ANNE	INSTR. SUPPLIES - CLASSROOM	394204	TRAVEL PHONCHIC AWARENESS	\$17.00
		<b>394204 Total</b>		\$17.00
GENGRAS CENTER SCHOOL	TUITION - OUT-OF-DISTRICT	394205	TUITION - OUT-OF-DISTRICT	\$5,760.00
	TUITION - OUT-OF-DISTRICT	394205	TUITION - OUT-OF-DISTRICT	\$3,600.00
		<b>394205 Total</b>		\$9,360.00
GENTILE ROSS M.	REPAIRS - MUSIC	394206	MATERIAL & PERFORM & LABOR H/S	\$1,350.00
		<b>394206 Total</b>		\$1,350.00
GONSKI, JILL	INSTR. SUPPLIES - SP. ED. H.S.	394207	TOOLS FOR LIVING 1&2	\$58.84
		<b>394207 Total</b>		\$58.84
PRIVATE	TUITION - OUT-OF-DISTRICT	394208	TUITION - OUT-OF-DISTRICT	\$3,600.00
		<b>394208 Total</b>		\$3,600.00
HAT CITY PAPER & SUP	B&G SUPPLIES - CUSTODIAL	394209	PEROXIDE, DISINFECTANT, LINERS, STAINLESS STEEL CLEANER	\$2,894.33
		<b>394209 Total</b>		\$2,894.33
HUGH'S MECHANICAL EQUIPMENT	PROF. SERV. - B. & G.	394210	UNDERGROUND TANK INSPECTIONS (BILLED MONTHLY)	\$1,350.00
	B. & G. REPAIRS - RIS.	394210	OIL LINE REPAIR - RIS	\$3,225.00
		<b>394210 Total</b>		\$4,575.00

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ICMA RETIREMENT CORPORATE	PENSION PLAN	394211	3RD QTR. ANNUAL PLAN 2018/19	\$250.00
		<b>394211 Total</b>		<b>\$250.00</b>
J.C. MUSIC, LLC	REPAIRS - MUSIC	394212	For instrument repairs needed throughout the school year.	\$79.00
		<b>394212 Total</b>		<b>\$79.00</b>
KARDOS MAGARET PH.D.	PROF. SERV. - PSYCH/MED. EVAL.	394213	PROF. SERV. - PSYCH/MED. EVAL.	\$2,950.00
		<b>394213 Total</b>		<b>\$2,950.00</b>
MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$47.15
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$60.65
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$33.80
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$21.50
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$30.65
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$28.25
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$125.10
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$130.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$166.50
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$201.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$56.50
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$26.00

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MAGNAKLEEN SERVICES LLC	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$36.00
	B&G SUPPLIES - CUSTODIAL	394214	MOP / RUG SERVICE - ALL SCHOOLS 2018-2019	\$18.00
		<b>394214 Total</b>		<b>\$1,962.20</b>
MARKER BOARD PEOPLE,	INSTR. SUPPLIES - CLASSROOM	394215	Item- MTM-300 - s/300 Purple	\$148.50
	INSTR. SUPPLIES - CLASSROOM	394215	Item MTM-300 s/300 Black - no shipping coupon code 10p	\$148.50
		<b>394215 Total</b>		<b>\$297.00</b>
MASON W.B. INC.	OFF. SUPPLIES - SUPER.	394216	FOLDER, BX BOTM,2CAP,25LTR	(\$32.06)
	OFF. SUPPLIES - SUPER.	394216	FOLDER, BX BOTM,2CAP,25LTR	\$192.36
	OFF. SUPPLIES - BUS. SERV.	394216	SUPPLIES 2018/19	\$47.96
	OFF. SUPPLIES - BUS. SERV.	394216	SUPPLIES 2018/19	\$12.41
	INSTR. SUPPLIES - CLASSROOM	394216	For purchase of supplies as needed through school year.	\$137.59
	INSTR. SUPPLIES - SCIENCE	394216	Departmental candy	\$54.83
	INSTR. SUPPLIES - ENGLISH	394216	gloves and pens	\$89.44
	INSTR. SUPPLIES - TECH ED.	394216	CHERRY RED CARD STOCK -250 PER PACK	\$41.38
	INSTR. SUPPLIES - CLASSROOM	394216	Copy paper, staplers, sheet protectors, card stock - no shipping	\$608.28
	INSTR. SUPPLIES - SP. ED. H.S.	394216	SUPPLIES NHS	\$230.68
		<b>394216 Total</b>		<b>\$1,382.87</b>
MASTRI BUILDERS LLC	B. & G. REPAIRS - H.	394217	SOFFIT REPAIR IN LIBRARY - HAWL	\$2,175.00
	B. & G. REPAIRS - M.G.	394217	CONCRETE PAD FOR GENERATOR TANK - MG	\$1,650.00
		<b>394217 Total</b>		<b>\$3,825.00</b>
MCGRAW-HILL SCHOOL EDUCAT	TEXTBOOKS - SCIENCE	394218	9780078984044 Chemistry: Spanish Version	\$96.54
	TEXTBOOKS - SCIENCE	394218	shipping & handling	\$16.29
		<b>394218 Total</b>		<b>\$112.83</b>
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	394219	TUITION - OUT-OF-DISTRICT	\$14,191.00
		<b>394219 Total</b>		<b>\$14,191.00</b>
MIDWEST MUSICAL IMPORTS	INSTR. SUPPLIES - MUSIC	394220	MUSIC FOR CLARINET	\$432.00
		<b>394220 Total</b>		<b>\$432.00</b>
MOBILE MINI, INC.	EQUIP RENTAL - SPORTS	394221	CONTAINER RENTAL	\$95.00
	EQUIP RENTAL - SPORTS	394221	CONTAINER RENTAL	\$75.00
	EQUIP RENTAL - SPORTS	394221	CONTAINER RENTAL	\$75.00
		<b>394221 Total</b>		<b>\$245.00</b>

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NCS PEARSON INC.	INSTR. SUPPLIES - SOC. WORKERS	394222	WPSSI IV RECORD FORM 0158984994	\$233.00
	INSTR. SUPPLIES - SOC. WORKERS	394222	WPPSI-IV BUG SEARCH 0158985095	\$186.50
	INSTR. SUPPLIES - SOC. WORKERS	394222	SHIPPING	\$25.17
		<b>394222 Total</b>		<b>\$444.67</b>
NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$15.35
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$7.50
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$30.71
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$27.98
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$52.60
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$4.58
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$8.08
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$10.76
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$91.79
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$71.06
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$7.60
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	(\$1.08)
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$32.06
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$70.56
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$179.99
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$45.20
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$41.97
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$29.69
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$52.41
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$50.60
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$11.97
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$4.27
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$21.44
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$4.31
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$4.31
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$14.99



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NEWTOWN HARDWARE	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$3.42
	B&G SUPPLIES - MAINT.	394223	MAINT SUPPLIES 2018-2019	\$6.99
	<b>394223 Total</b>			<b>\$901.11</b>
NEWTOWN MIDDLE SCHOOL	OFF. SUPPLIES - ADMIN.	394224	For purchase of staff professional development refreshments, supplies as needed	\$126.97
	<b>394224 Total</b>			<b>\$126.97</b>
NORTHWEST VILLAGE SCHOOL	TUITION - OUT-OF-DISTRICT	394225	TUITION - OUT-OF-DISTRICT	\$7,990.00
	TUITION - OUT-OF-DISTRICT	394225	TUITION - OUT-OF-DISTRICT	\$7,242.40
	<b>394225 Total</b>			<b>\$15,232.40</b>
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	394226	SHREDDING SERV 2018/19 CO	\$50.00
	<b>394226 Total</b>			<b>\$50.00</b>
ONORATO, HEATHER A.	THERAPISTS - OT/PT	394227	THERAPISTS - OT/PT	\$1,748.00
	<b>394227 Total</b>			<b>\$1,748.00</b>
PETE'S CLEANING LLC	REPAIRS - SPORTS	394228	Ref.Inv# 14057 - Cleaning/disinfecting/ repairs of all Cheerleading Mats	\$455.00
	<b>394228 Total</b>			<b>\$455.00</b>
POPE, JONATHAN	CONTRACTED SERV. - MUSIC	394229	Contracted Hours for Accompanying 4th Grade HOM 2019 Winter Concert:	\$300.00
	<b>394229 Total</b>			<b>\$300.00</b>
PR MEDIA	ADVERTISING - SUPER.	394230	ADV. IN EDITIONS 2019	\$500.00
	<b>394230 Total</b>			<b>\$500.00</b>
PRESENTATION SYSTEMS	INSTR. SUPPLIES - CLASSROOM	394231	Supplies for poster maker - Quote #9568	\$887.00
	INSTR. SUPPLIES - CLASSROOM	394231	Shipping	\$70.00
	<b>394231 Total</b>			<b>\$957.00</b>
PRO-ED	INSTR. SUPPLIES - SP/HEAR.	394232	SLDT-A:NU ITEM: 34380 SOCIAL LANGUAGE DEVELOPMENT TEST	\$212.00
	INSTR. SUPPLIES - SP/HEAR.	394232	SLDT- A:NU RECORD BOOKLETS	\$42.00
	INSTR. SUPPLIES - SP/HEAR.	394232	SHIPPING	\$25.40
	<b>394232 Total</b>			<b>\$279.40</b>
PRIVATE	TUITION - OUT-OF-DISTRICT	394233	TUITION - OUT-OF-DISTRICT	\$4,131.97
	<b>394233 Total</b>			<b>\$4,131.97</b>
SCANTRON CORPORATION	INSTR. SUPPLIES - WORLD LANG.	394234	WL Dept.: Scantron 19641 answer sheet B (500/pack).	\$249.75
	INSTR. SUPPLIES - WORLD LANG.	394234	WL shipping fee.	\$9.26
	INSTR. SUPPLIES - SOC. STUDIES	394234	SS Dept.: Scantron 19641 answer sheet B (500/pack).	\$249.75

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SCANTRON CORPORATION	INSTR. SUPPLIES - SOC. STUDIES	394234	SS Dept.: Scantron 72512 answer sheet J (500/pack).	\$208.00
	INSTR. SUPPLIES - SOC. STUDIES	394234	SS shipping fee.	\$18.50
		<b>394234 Total</b>		<b>\$735.26</b>
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	394235	For classroom supplies as needed.	\$7.60
		<b>394235 Total</b>		<b>\$7.60</b>
SEED CENTER LLC THE	PROF. SERV. - PSYCH/MED. EVAL.	394236	PROF. SERV. - PSYCH/MED. EVAL.	\$450.00
		<b>394236 Total</b>		<b>\$450.00</b>
SPEECH ACADEMY THE	TUITION - OUT-OF-DISTRICT	394237	TUITION - OUT-OF-DISTRICT	\$86,100.00
	TUITION - OUT-OF-DISTRICT	394237	TUITION - OUT-OF-DISTRICT	\$86,100.00
		<b>394237 Total</b>		<b>\$172,200.00</b>
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	394238	FOR MAINT SUPPLIES 2018-2019	\$158.36
	B&G SUPPLIES - MAINT.	394238	FOR MAINT SUPPLIES 2018-2019	\$83.97
		<b>394238 Total</b>		<b>\$242.33</b>
STUBBE, DOROTHY E. M.D.	PROF. SERV. - PSYCH/MED. EVAL.	394239	PROF. SERV. - PSYCH/MED. EVAL.	\$2,475.00
		<b>394239 Total</b>		<b>\$2,475.00</b>
TAX COLLECTOR NEWTOWN	WATER - MAINT.	394240	WATER USE 5.0 UNITS MAINT GARAGE	\$189.84
		<b>394240 Total</b>		<b>\$189.84</b>
TAX COLLECTOR NEWTOWN	WATER - RIS.	394241	WATER USE 136.0 UNITS RIS	\$1,737.09
		<b>394241 Total</b>		<b>\$1,737.09</b>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	394242	SEWER USE5.0 UNITS MAINT GARAGE	\$37.53
		<b>394242 Total</b>		<b>\$37.53</b>
TAX COLLECTOR NEWTOWN	SEWER OPERATION & MAINT.	394243	SEWER USE 134.0 UNITS RIS	\$1,005.80
		<b>394243 Total</b>		<b>\$1,005.80</b>
TORRGO	B. & G. REPAIRS - M.G.	394244	OIL TANK REPLACE - MG	\$1,916.44
	B. & G. REPAIRS - M.G.	394244	OIL TANK REPLACE - MG	\$21.23
		<b>394244 Total</b>		<b>\$1,937.67</b>
TORRES-O'LEARY, RACHEL	INSTR. SUPPLIES - SOC. STUDIES	394245	REISSUE VD CHK 393048	\$13.99
		<b>394245 Total</b>		<b>\$13.99</b>
VERBANIC JR., JOHN	B&G SUPPLIES - CUSTODIAL	394246	SHOES (90831)	\$150.00
		<b>394246 Total</b>		<b>\$150.00</b>

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WOLF CONSERVATION CENTER	CONTRACTED SERV. - T.A.P.	394247	WOLVES OF NORTH AMERICAN WORKSHOP	\$200.00
		<b>394247 Total</b>		\$200.00
			<b>Grand Total</b>	<b>\$559,167.79</b>