

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ACP LLC	INSTR. SUPPLIES - CLASSROOM	393803	200 chair glides to complete the remaining chairs.	\$170.00
	INSTR. SUPPLIES - CLASSROOM	393803	Shipping & Handling	\$5.00
		393803 Total		\$175.00
ADELBROOK INC.	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$8,322.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$3,696.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$3,705.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$522.50
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$112.50
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$180.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$37.50
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$8,322.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$3,696.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$300.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$18.75
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$8,322.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$3,696.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$380.00
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$27.50
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$93.75
	TUITION - OUT-OF-DISTRICT	393804	TUITION - OUT-OF-DISTRICT	\$18.75
		393804 Total		\$41,885.25
ALL ABOUT YOU HOME CARE S	PROF. SERV. - HEALTH H.S.	393805	LPN SERVICES FOR DH	\$632.50
	PROF. SERV. - HEALTH H.S.	393805	LPN SERVICES FOR DH	\$948.75
	PROF. SERV. - HEALTH H.S.	393805	LPN SERVICES FOR DH	\$948.75
	PROF. SERV. - HEALTH H.S.	393805	LPN SERVICES FOR DH	\$316.25
		393805 Total		\$2,846.25
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	393806	GATES PROGRAM NOV 2018 RIS	\$744.00
	TRANS. - LOCAL REG. ED	393806	H/S LATE BUS NOV 2018	\$463.50
	TRANS. - LOCAL REG. ED	393806	H/S LATE BUS NOV 2018	\$231.75

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION L	TRANS. - LOCAL REG. ED	393806	T.A.P. PROGRAM NOV 2018	\$4,944.00
	TRANS. - LOCAL REG. ED	393806	M/S LATE BUS NOV 2018	\$540.75
	TRANS. - MAGNET SCH.	393806	EXTRA BUS DANBURY MAGNET NOV 2018	\$186.00
	TRANS. - LOCAL SPECIAL ED	393806	MONITORS SPEC ED NOV 2018	\$10,567.80
	TRANS. - LOCAL SPECIAL ED	393806	MONITOR MIDDAY PREK NOV 2018	\$1,271.92
	TRANS. - LOCAL SPECIAL ED	393806	MIDDAY PREK AT S/H SPEC ED NOV 2018	\$4,017.00
	STUDENT TRAVEL - CLASSROOM	393806	Student transportation to/from math competitions.	\$226.60
	STUDENT TRAVEL - CLASSROOM	393806	TAP FIELD TRIP	\$267.80
		393806 Total		\$23,461.12
ALTUS POWER FUNDS, LLC SE	ELECTRICITY - M.S.	393807	ELEC 12,668. KWH M/S	\$929.83
	ELECTRICITY - M.S.	393807	ELEC 6,796. KWH M/S	\$498.83
		393807 Total		\$1,428.66
AMERICAN RED CROSS	STAFF TRAIN. - HEALTH ADMIN.	393808	CPR/FIRST AID TRAINING 2018/19	\$176.00
		393808 Total		\$176.00
AMICAN INDUSTRIAL TECHNOLOGY	B&G CONTRACTED SERV.	393809	TESTING / CHEMICALS FOR HOT WATER BOILER LOOP - HAWL	\$250.00
		393809 Total		\$250.00
AQUARION WATER COMPANY OF	WATER - H.	393810	WATER 200332183 33 THOU GAL	\$388.01
	WATER - S.H.	393810	WATER 200391787 30 THOU GAL	\$496.13
	WATER - S.H.	393810	WATER 200389638 S/H FIRE LINE	\$182.21
	WATER - M.G.	393810	WATER 200330675 M/G FIRE LINE	\$207.34
	WATER - M.G.	393810	WATER 200331002 40 THOU GAL	\$430.13
	WATER - M.S.	393810	WATER 200330637 51 THOU GAL	\$496.32
	WATER - H.S.	393810	WATER 200328870 203 THOU GAL	\$1,437.98
	WATER - H.S.	393810	WATER 200328345 H/S IRR	\$182.67
	WATER - H.S.	393810	WATER 200327318 H/S FIRE LINE	\$207.34
	WATER - H.S.	393810	WATER 200331205 1 THOU GAL H/S SNACK	\$36.62
		393810 Total		\$4,064.75
ARC-O-ROOTER LLC	B. & G. REPAIRS - H.S.	393811	SNAKE GIRLS LOCKER ROOM SEWER LINE - NHS	\$195.00
	B. & G. REPAIRS - H.S.	393811	SNAKE WATER FOUNTAIN LINE - NHS	\$200.00
		393811 Total		\$395.00
ASBO INTERNATIONAL	MEMBERSHIPS - BUS. SERV.	393812	ASBO MEMBERSHIP	\$230.00
		393812 Total		\$230.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ASSOCIATED REFUSE HAULERS	REFUSE REMOVAL	393813	REFUSE REMOVAL 2018-2019 3RD YEAR OF 5 YEAR BID	\$8,204.29
	REFUSE REMOVAL	393813	CARDBOARD RECYCLING - 2018-2019	\$410.00
	REFUSE REMOVAL	393813	CARDBOARD RECYCLING - 2018-2019	\$40.00
	REFUSE REMOVAL	393813	CARDBOARD RECYCLING - 2018-2019	\$197.00
	REFUSE REMOVAL	393813	CARDBOARD RECYCLING - 2018-2019	\$172.00
	REFUSE REMOVAL	393813	CARDBOARD RECYCLING - 2018-2019	\$118.00
	REFUSE REMOVAL	393813	CARDBOARD RECYCLING - 2018-2019	\$190.00
	REFUSE REMOVAL	393813	CARDBOARD RECYCLING - 2018-2019	\$161.00
		393813 Total		\$9,492.29
BATTISTI, LAURA	MEMBERSHIPS - WORLD LANG.	393814	MEMBERSHIP AATI	\$50.00
	STAFF TRAVEL - CLASSROOM	393814	TRAVEL UCONN ECE ITALIAN WORKSHOP	\$89.93
		393814 Total		\$139.93
BEN BRONZ FOUNDATION INC.	TUITION - OUT-OF-DISTRICT	393815	TUITION - OUT-OF-DISTRICT	\$5,200.00
	TUITION - OUT-OF-DISTRICT	393815	TUITION - OUT-OF-DISTRICT	\$6,018.54
		393815 Total		\$11,218.54
BERNSON, PETER	INSTR. SUPPLIES - COMPUTER ED.	393816	CSTA MEMBERSHIP & CONF	\$165.00
			393816 Total	\$165.00
BRACKSIECK, JILL	STAFF TRAIN. - STAFF DEVELOP.	393817	NSTA CONF HOTEL	\$440.76
	STAFF TRAVEL - STAFF DEVELOP.	393817	NSTA CONF FLIGHT, PARKING & TRAVEL	\$417.98
	OTHER SUPPLIES - STAFF DEVELOP.	393817	NSTA CONF FOOD	\$139.62
		393817 Total		\$998.36
BROCKETT, EUGENIA	STAFF TRAVEL - PUPIL SERV.	393818	TRAVEL NOV 2018	\$47.47
			393818 Total	\$47.47
BYRNE, SABRINA	STAFF TRAVEL - CLASSROOM	393819	TRAVEL 11/02-12/03/18	\$55.54
			393819 Total	\$55.54
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	393820	MAINT COPIER USAGE	\$600.81
	CONTRACTED SERV. - CLASSRM	393820	MAINT COPIER USAGE	\$794.32
	CONTRACTED SERV. - CLASSRM	393820	MAINT COPIER USAGE	\$314.49
	CONTRACTED SERV. - CLASSRM	393820	MAINT COPIER USAGE	\$566.97
	CONTRACTED SERV. - CLASSRM	393820	MAINT COPIER USAGE	\$704.65
	CONTRACTED SERV. - CLASSRM	393820	MAINT COPIER USAGE	\$936.26

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CANON SOLUTIONS AMERICA I	CONTRACTED SERV. - CLASSRM	393820	MAINT COPIER USAGE	\$2,083.27
	CONTRACTED SERV. - BUS. SERV.	393820	MAINT COPIER USAGE	\$110.08
		393820 Total		\$6,110.85
CARLSON, ERIKA	SUPPLIES - LIBRARY	393821	LIBRARY SUPPLIES	\$125.36
		393821 Total		\$125.36
CED	B&G SUPPLIES - MAINT.	393822	SCREWDRIVER, WAIST BELT, HAMMER HOLDER, BUCKET BAG - MAINT SUPPLIES	\$226.89
		393822 Total		\$226.89
CES	STAFF TRAIN. - PUPIL SERV.	393823	PMT TRAINING 12/3/18	\$1,250.00
		393823 Total		\$1,250.00
CHAINSAWS UNLIMITED,	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$345.88
	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$275.54
	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$340.39
	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$116.32
	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$111.21
	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$189.15
	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$189.15
	REPAIRS - MAINT.	393824	SNOW BLOWER REPAIRS - MAINT REPAIRS	\$130.61
		393824 Total		\$1,698.25
CIRMA	LIABILITY/UMBRELLA INS.	393825	POLICY # LAP 2018011756 03 2018/193RD OTR	\$21,022.50
	PROPERTY INSURANCE	393825	POLICY # LAP 2018011756 03 2018/193RD OTR	\$64,505.00
		393825 Total		\$85,527.50
CIRMA	WORKERS COMP.	393826	POLICY # WC 2018011755 03 2018/193RD QTR	\$120,200.13
		393826 Total		\$120,200.13
CONNELLY,SUSAN	INSTR. SUPPLIES - GUIDANCE	393827	CAREER DAY	\$258.91
		393827 Total		\$258.91
CRYSTAL ROCK	INSTR. SUPPLIES - CLASSROOM	393828	Delivery of 18, 5 gallon bottles of	\$108.00
	INSTR. SUPPLIES - CLASSROOM	393828	Rental of Cold/Hot Cooler	\$6.00
		393828 Total		\$114.00
DEVEREUX CONNECTICUT	TUITION - OUT-OF-DISTRICT	393829	TUITION - OUT-OF-DISTRICT	\$5,327.80
		393829 Total		\$5,327.80
EAGLE FENCE & GUARDRAIL	B. & G. REPAIRS - H.	393830	PLAYGROUND FENCE GATES - HAWL	\$2,955.00
		393830 Total		\$2,955.00

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EASTERN WATER SOLUTIONS	B. & G. REPAIRS - HOM.	393831	VAC TRUCK CHARGE - HOM	\$520.00
		393831 Total		\$520.00
EDADVANCE	STAFF TRAIN. - STAFF DEVELOP.	393832	October 1, 2018 Evaluator Calibration Training	\$800.00
		393832 Total		\$800.00
EVERSOURCE (ELEC-BOE)	ELECTRICITY - M.G.	393833	ELEC 51171733009 20,960. KWH	\$3,600.70
	ELECTRICITY - M.S.	393833	ELEC 51352546030 1985. KWH	\$441.03
	ELECTRICITY - H.S.	393833	ELEC 51418253076 101,520 KWH	\$55,619.78
	ELECTRICITY - H.S.	393833	ELEC 51356633040 10. KWH	\$44.98
		393833 Total		\$59,706.49
EVERSOURCE (GAS-BOE)	PROPANE & NATURAL GAS - HAW.	393834	GAS 57890556004 2,640. CCF	\$2,398.56
	PROPANE & NATURAL GAS - S.H.	393834	GAS 57914087044 4,230. CCF	\$3,472.74
	PROPANE & NATURAL GAS - M.G.	393834	GAS 57511457020 4,250. CCF	\$3,591.91
	PROPANE & NATURAL GAS - RIS.	393834	GAS 57410220032 8,120. CCF	\$5,823.74
	PROPANE & NATURAL GAS - RIS.	393834	GAS 57526160064 220. CCF	\$277.90
	PROPANE & NATURAL GAS - M.S.	393834	GAS 57201350022 8310. CCF	\$6,102.36
	PROPANE & NATURAL GAS - H.S.	393834	GAS 57445161052 25,890. CCF	\$18,408.17
		393834 Total		\$40,075.38
FEDA, KRISTINE M.	STAFF TRAIN. - STAFF DEVELOP.	393835	NSTA CONF HOTEL	\$440.76
	STAFF TRAVEL - STAFF DEVELOP.	393835	NSTA CONF AIRFARE	\$231.40
	OTHER SUPPLIES - STAFF DEVELOP.	393835	NSTA CONF MEALS	\$139.00
		393835 Total		\$811.16
FEDERAL EXPRESS CORP	INSTR. SUPPLIES - MATH	393836	Cost to ship an Elmo doc camera to NJ for repair service.	\$15.97
		393836 Total		\$15.97
FOREMAN SCHOOL	TUITION - OUT-OF-DISTRICT	393837	TUITION - OUT-OF-DISTRICT	\$19,000.01
		393837 Total		\$19,000.01
FOUNDATION SCHOOL, T	TUITION - OUT-OF-DISTRICT	393838	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	393838	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	393838	TUITION - OUT-OF-DISTRICT	\$7,500.00
	TUITION - OUT-OF-DISTRICT	393838	TUITION - OUT-OF-DISTRICT	\$7,500.00
		393838 Total		\$30,000.00
GELINAS JOHN DR.	PROF. SERV. - PSYCH/MED. EVAL.	393839	PROF. SERV. - PSYCH/MED. EVAL.	\$3,400.00
		393839 Total		\$3,400.00

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
GELINAS JOHN DR.	TUITION - OUT-OF-DISTRICT	393840	TUITION - OUT-OF-DISTRICT	\$200.00
		393840 Total		\$200.00
GLOBAL MECHANICAL LLC	EMERGENCY REPAIRS - RIS.	393841	REBUILD CIRCULATOR - RIS	\$1,810.00
	B. & G. REPAIRS - H.S.	393841	BAD COMPRESSOR REPLACE SERVER RM - NHS	\$2,723.61
		393841 Total		\$4,533.61
GOLDIE AND LIBRO MUSIC CE	REPAIRS - MUSIC	393842	INSTRUMENT REPAIRS	\$350.00
		393842 Total		\$350.00
GOPHER	INSTR. SUPPLIES - P.E.	393843	Instruction supplies PEQuote #5521965	(\$111.60)
	INSTR. SUPPLIES - P.E.	393843	Instruction supplies PEQuote #5521965	\$231.45
		393843 Total		\$119.85
PRIVATE	TUITION - OUT-OF-DISTRICT	393844	TUITION - OUT-OF-DISTRICT	\$3,240.00
		393844 Total		\$3,240.00
PRIVATE	TUITION - OUT-OF-DISTRICT	393845	TUITION - OUT-OF-DISTRICT	\$6,500.00
		393845 Total		\$6,500.00
GRAYSON, RICHARD H.	PROF. SERV. - PSYCH/MED. EVAL.	393846	PROF. SERV. - PSYCH/MED. EVAL.	\$3,500.00
		393846 Total		\$3,500.00
HB COMMUNICATIONS INC.	INSTR. SUPPLIES - INFO. TECH.	393847	Lamp for Epson 970 V13H010L96Quote 20111598	\$69.00
		393847 Total		\$69.00
HEARTS OF HOPE FOUNDATION	INSTR. SUPPLIES - CLASSROOM	393848	Hearts of Hope, 60-Heart Kit	\$360.00
		393848 Total		\$360.00
HIRUO, AMY	STAFF TRAIN. - STAFF DEVELOP.	393849	NSTA CONF HOTEL	\$440.76
	STAFF TRAVEL - STAFF DEVELOP.	393849	NSTA CONF FLIGHT	\$202.40
	OTHER SUPPLIES - STAFF DEVELOP.	393849	NSTA CONF FOOD	\$146.02
		393849 Total		\$789.18
HON ACCESSORIES	INSTR. SUPPLIES - SCIENCE	393850	Replacement Keys plus shipping and handling for a lateral cabinet	\$17.50
		393850 Total		\$17.50
HURLEY, B.F. MAT COMPANY	OFF. SUPPLIES - ADMIN.	393851	Custom made mats, quote 122849-18, see attached order	\$370.80
		393851 Total		\$370.80
INTERSTATE & LAKELAND LUM	B. & G. REPAIRS - M.S.	393852	WALL REPAIRS - NMS	\$54.24
		393852 Total		\$54.24

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
J.C. MUSIC, LLC	REPAIRS - MUSIC	393853	For instrument repairs needed throughout the school year.	\$158.00
	REPAIRS - MUSIC	393853	For instrument repairs needed throughout the school year.	\$254.00
		393853 Total		\$412.00
K - MAN GLASS CORP	B. & G. REPAIRS - H.S.	393854	REPLACE BROKEN BOYS RM WINDOW - NHS	\$235.00
		393854 Total		\$235.00
KAMCO SUPPLY CORP OF NEW	B&G SUPPLIES - MAINT.	393855	CEILING TILE - MAINT SUPPLIES	\$249.60
		393855 Total		\$249.60
KENNEDY INDUSTRIES	INSTR. SUPPLIES - SPORTS	393856	Wrestling Supplies for Mats-1 Mop/1 Extra Mop Pad/2 Ken Clean PLUS Mat Cleaner	\$276.75
		393856 Total		\$276.75
PRIVATE	TUITION - OUT-OF-DISTRICT	393857	TUITION - OUT-OF-DISTRICT	\$20,000.00
		393857 Total		\$20,000.00
KUTA SOFTWARE LLC	INSTR. SUPPLIES - MATH	393858	Site License Renewal per attached	\$543.00
	INSTR. SUPPLIES - MATH	393858	Shipping and Handling	\$6.00
		393858 Total		\$549.00
LAND JET BUS LINES	STUDENT TRAVEL - MUSIC	393859	BAND TO NEW JERSEY	\$2,850.00
		393859 Total		\$2,850.00
LITERACY HOW, INC.	PROF. SERV. - PSYCH/MED. EVAL.	393860	PROF. SERV. - PSYCH/MED. EVAL.	\$750.00
		393860 Total		\$750.00
LOVELETT, THOMAS	ACTIVITIES SALARIES	393861	DIVING INSTRUCTIONS	\$1,600.00
		393861 Total		\$1,600.00
MAILFINANCE	EQUIP RENTAL - ADMIN.	393862	LEASE AGREEMENT 2018/19 H/S MAILING MACH #N15043054A	\$783.00
	EQUIP RENTAL - BUS. SERV.	393862	LEASE AGREEMENT 2018/19 C/O MAILING MACH #N15043125A	\$783.00
	EQUIP RENTAL - BUS. SERV.	393862	LEASE AGREEMENT 2018/19 C/O FOLDING MACH #N15051617A	\$591.00
		393862 Total		\$2,157.00
MASON W.B. INC.	OFF. SUPPLIES - BUS. SERV.	393863	SUPPLIES 2018/19	\$24.19
	OFF. SUPPLIES - BUS. SERV.	393863	COFFEE 20081/19	\$33.57
	INSTR. SUPPLIES - ENGLISH	393863	English portion.	\$150.60
	INSTR. SUPPLIES - WORLD LANG.	393863	World Language portion	\$54.00
	EQUIPMENT - DISTRICT FURNITURE	393863	150 FOLDING CHAIRS / RACKS - HOM	\$5,362.75
	INSTR. SUPPLIES - CLASSROOM	393863	Misc. office supplies including: AA batteries, AAA batteries, Large Binder clips	\$143.81
	INSTR. SUPPLIES - CLASSROOM	393863	For supplies as needed through the year.	\$100.67
	INSTR. SUPPLIES - SCIENCE	393863	Spiral Notebooks	\$10.80

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
MASON W.B. INC.	INSTR. SUPPLIES - CLASSROOM	393863	Green Contr. Paper, Small Binder Clips & Drawing Paper - No Shipping	\$53.74
	OFF. SUPPLIES - BUS. SERV.	393863	CARTONS OF COPIER PAPER	\$994.80
		393863 Total		\$6,928.93
MELIORA ACADEMY INC.	TUITION - OUT-OF-DISTRICT	393864	TUITION - OUT-OF-DISTRICT	\$14,191.00
		393864 Total		\$14,191.00
MILESTONES BEHAVIORAL SER	TUITION - OUT-OF-DISTRICT	393865	TUITION - OUT-OF-DISTRICT	\$35,000.00
		393865 Total		\$35,000.00
MITCHELL	FUEL FOR VEHICLES - TRANS.	393866	PROPANE 800.0 GAS	\$1,032.00
	FUEL FOR VEHICLES - TRANS.	393866	PROPANE 799.6 GAS	\$1,031.48
	FUEL FOR VEHICLES - TRANS.	393866	PROPANE 5.4 GAS	\$6.97
	FUEL FOR VEHICLES - TRANS.	393866	PROPANE600.0 GAS	\$774.00
		393866 Total		\$2,844.45
MORSE & CO, E.A.	B&G SUPPLIES - CUSTODIAL	393867	CLEAN BY PEROXY, GLASS CLEANER - CUST SUPPLIES	\$1,011.84
	B&G SUPPLIES - CUSTODIAL	393867	CLEAN BY PEROXY, GLASS CLEANER - CUST SUPPLIES	\$666.48
		393867 Total		\$1,678.32
NATIONAL K12 CERAMIC EXHI	INSTR. SUPPLIES - ART	393868	ENTRY FEE FOR ANNUAL COMPETITION	\$30.00
		393868 Total		\$30.00
NEW YORK TIMES, THE	SUPPLIES - LIBRARY	393869	Subscription invoice.	\$185.40
		393869 Total		\$185.40
NEWTOWN BOARD OF EDU	MEDICAL INS. PREMIUMS	393870	LONG TERM DISABILITY	\$2,466.28
	ADMINISTRATION FEES	393870	COBRA ADM FEE DEC 2018	\$300.00
	ADMINISTRATION FEES	393870	RETIREE ADM FEE NOV 2018	\$165.00
	LIFE INSURANCE	393870	AD&D PREMIUM	\$1,182.74
	LIFE INSURANCE	393870	LIFE PREMIUM	\$5,913.69
		393870 Total		\$10,027.71
NEWTOWN FOOD SERVICES	OTHER SUPPLIES - STAFF DEVELOP.	393871	November 6th, 2018 District Professional Development	\$4,275.00
		393871 Total		\$4,275.00
NEWTOWN HARDWARE (2)	CONTRACTED SERV. - C.W.E.	393872	MOUSE ATTRACTANT GEL	\$43.27
		393872 Total		\$43.27
NICHOLSON, DARRYL	INSTR. SUPPLIES - SCIENCE	393873	AEROSPACE Balsa GLIDER PROJECT	\$34.78
		393873 Total		\$34.78

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
NJK AUTOMOTIVE	REPAIRS - MAINT.	393874	MAINT VEHICLE REPAIRS - 132NT, 117NT, 55NT	\$102.00
	REPAIRS - MAINT.	393874	MAINT VEHICLE REPAIRS - 132NT, 117NT, 55NT	\$265.00
	REPAIRS - MAINT.	393874	MAINT VEHICLE REPAIRS - 132NT, 117NT, 55NT	\$124.85
	REPAIRS - MAINT.	393874	MAINT VEHICLE REPAIRS - 132NT, 117NT, 55NT	\$367.15
		393874 Total		\$859.00
NOTEPADS YOUR WAY FOR BUS	INSTR. SUPPLIES - SOC. STUDIES	393875	Personalized SS Dept. notepads	\$98.26
		393875 Total		\$98.26
O'CALLAGHAN, MARGARET	INSTR. SUPPLIES - SPORTS	393876	UNIFIED SPORTS	\$121.98
		393876 Total		\$121.98
ON-SITE SHREDDING	CONTRACTED SERV. - BUS. SERV.	393877	SHREDDING SERV 2018/19	\$50.00
	CONTRACTED SERV. - CLASSRM	393877	SHREDDING SERV 2018/19	\$35.00
	393877 Total			\$85.00
ONORATO, HEATHER A.	THERAPISTS - OT/PT	393878	PT SERVICES TO COVER MATERNITY LEAVE	\$2,036.80
		393878 Total		\$2,036.80
PALOIAN, RICHARD S.	B&G SUPPLIES - CUSTODIAL	393879	SHOES (90831)	\$150.00
		393879 Total		\$150.00
PAR INC.	INSTR. SUPPLIES - PSYCH.	393880	BRIEF PARENT 10973-TB	\$144.00
	INSTR. SUPPLIES - PSYCH.	393880	BRIEF TEACHER 10974-TB	\$72.00
	INSTR. SUPPLIES - PSYCH.	393880	SHIPPING	\$21.60
	393880 Total			\$237.60
PERKINS SCHOOL FOR THE BL	TUITION - OUT-OF-DISTRICT	393881	TUITION - OUT-OF-DISTRICT	\$23,575.80
		393881 Total		\$23,575.80
PIERCE, CHRISSIE	STAFF TRAIN. - STAFF DEVELOP.	393882	NSTA CONF HOTEL	\$440.76
	STAFF TRAVEL - STAFF DEVELOP.	393882	NSTA CONF AIRFARE	\$231.40
	OTHER SUPPLIES - STAFF DEVELOP.	393882	NSTA CONF FOOD	\$152.95
	393882 Total			\$825.11
PRO-ED	INSTR. SUPPLIES - SP. ED. PREK-8	393883	YCATS-2 TEST ITEM NUMBER: 14735	\$784.00
	INSTR. SUPPLIES - SP. ED. PREK-8	393883	SHIPPING	\$78.40
	393883 Total			\$862.40
RADACHOWSKY, JENNIFER	STAFF TRAVEL - SP. ED. PREK-8	393884	TRAVEL NOV 2018	\$23.54
		393884 Total		\$23.54
REALLY GOOD STUFF INC.	INSTR. SUPPLIES - CLASSROOM	393885	Medium book pouches, set of 36, Order # 306095	\$118.84

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	INSTR. SUPPLIES - CLASSROOM	393885	Medium book pouches, set of 4, Order # 301472	\$73.56
	INSTR. SUPPLIES - CLASSROOM	393885	POSTAGE	\$55.33
		393885 Total		\$247.73
SCHOOL SPECIALTY	INSTR. SUPPLIES - CLASSROOM	393886	Sani-Hands 4 Kids Instant Hand Sanitizing Wipes, 300 sheets/canister	\$71.48
		393886 Total		\$71.48
SOUTHBURY PRINTING C	PRINTING - B.O.E.	393887	MAILING LABELS BOE	\$88.82
	PRINTING - ADMIN.	393887	School Letterhead.	\$162.58
		393887 Total		\$251.40
STAMM, ANASTASIA	INSTR. SUPPLIES - TECH ED.	393888	TECH TEAM WEBSITE DOMAIN & HOSTING	\$171.86
		393888 Total		\$171.86
STAPLES BUSINESS ADVANTAG	INSTR. SUPPLIES - CLASSROOM	393889	For supplies as needed.	\$270.35
		393889 Total		\$270.35
STENTIFORD, TOD	INSTR. SUPPLIES - SCIENCE	393890	SCIENCE SUPPLIE	\$131.72
	STAFF TRAIN. - CLASSROOM	393890	NSTA CONF FOOD & PARKING	\$146.39
		393890 Total		\$278.11
STEPNEY HARDWARE INC.	B&G SUPPLIES - MAINT.	393891	MAINT SUPPLIES 2018-2019	\$63.98
		393891 Total		\$63.98
TEACHER SYNERGY, LLC	INSTR. SUPPLIES - MATH	393892	Math unit resources growing bundle	\$350.00
	INSTR. SUPPLIES - MATH	393892	Processing fee.	\$2.99
		393892 Total		\$352.99
TECHNICAL EDUCATION SOLUT	TECH. SOFTWARE - INFO. TECH.	393893	Renewal of Solid Works - 20 User Network and 2 stand alone	\$1,150.00
		393893 Total		\$1,150.00
TESTA REFRIGERATION, LLC	REPAIRS - CAFETERIA	393894	REPAIR SALAD CASE	\$1,160.00
		393894 Total		\$1,160.00
THYSSENKRUPP ELEVATOR COR	B&G CONTRACTED SERV.	393895	ELEVATOR SVC CONTRACT SH/NHS - (7/2/18-6/30/19)	\$2,850.00
		393895 Total		\$2,850.00
TOM'S SERVICE LLC	REPAIRS - CAFETERIA	393896	REPAIR STEAM TABLE	\$80.00
	REPAIRS - CAFETERIA	393896	REPAIR WARMER	\$80.00
		393896 Total		\$160.00
TORRCO	B. & G. REPAIRS - H.S.	393897	PLUMBING REPAIRS - NHS	\$29.97
	B. & G. REPAIRS - H.S.	393897	BOILER #1 REPAIR - NHS	\$442.96
		393897 Total		\$472.93

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/14/2018**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
TRUSTMONT ADISORY GROUP	CONTRACTED SERV. - B.O.E.	393898	ACCOUNT SERVICE	\$150.00
		393898 Total		\$150.00
UBERTI, ANNE	STAFF TRAIN. - ADMIN.	393899	ASCD EMPOWER 19 CONF	\$753.00
		393899 Total		\$753.00
VALDEZ, LUIS	PROF. SERV. - PSYCH/MED. EVAL.	393900	PROF. SERV. - PSYCH/MED. EVAL.	\$2,850.80
		393900 Total		\$2,850.80
WESTERN PSYCHOLOGICAL	INSTR. SUPPLIES - SP/HEAR.	393901	ARIZONIAN TEST OF ARTICULATION RECORD FORMS W688A	\$120.00
	INSTR. SUPPLIES - SP/HEAR.	393901	SHIPPING	\$12.00
		393901 Total		\$132.00
Grand Total				\$639,837.37