

**NEWTOWN PUBLIC SCHOOLS**  
**CHECK RUN 03/07/2013**

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	370280	BUS CONTRACT JAN 2013 REVISED	\$25,023.00
	TRANS. - LOCAL REG. ED	370280	CREDIT LATE BUS M/S	(\$330.00)
	TRANS. - PRIVATE	370280	BUS CONTRACT JAN 2013 REVISED	\$168.00
	TRANS. - MAGNET SCH.	370280	BUS CONTRACT JAN 2013 REVISED	\$165.00
	TRANS. - LOCAL SPECIAL ED	370280	BUS CONTRACT JAN 2013 REVISED	\$229.50
	TRANS. - LOCAL REG. ED	370280	LOCAL TRANSPORTATIONFOR SCHOOL YEAR 2012-13	\$204,019.02
	TRANS. - PRIVATE	370280	ST. ROSE TRANS - 29 BUSES FOR SCHOOL YEAR 2012-13	\$15,919.02
	TRANS. - PRIVATE	370280	FRASER WOODS TRANS - 1/3 OF \$290 FOR 2 BUSES - 170 DA	\$3,286.67
	TRANS. - PRIVATE	370280	HOUSATONIC VALLEY TRANS - 1/3 OF \$290 FOR 2 BUSES - 16	\$3,190.00
	TRANS. - MAGNET SCH.	370280	MAGNET PORTION OF ALL STAR TRANS - 1/2 BUS COST	\$2,774.50
		<b>370280 Total</b>		\$254,444.71
AMERICAN CONTRACTING LLC	TRANS. - LOCAL REG. ED	370281	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,960.00
			<b>370281 Total</b>	\$4,960.00
CMEA	STAFF TRAIN. - MUSIC	370282	CMEA Conference registration Fee.	\$150.00
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	STAFF TRAIN. - MUSIC	370282	CMEA Conference registration Fee.	\$150.00
			<b>370282 Total</b>	\$750.00
	STAFF TRAIN. - CLASSROOM	370283	Registration 53rd Eastern Division Biennial In-Service Conference	\$150.00
		<b>370283 Total</b>	\$150.00	
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	370284	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,927.50
			<b>370284 Total</b>	\$4,927.50
MTM TRANSPORTATION INC	TRANS. - LOCAL REG. ED	370285	BUS CONTRACT FEB 2013	\$3,448.75
	TRANS. - PRIVATE	370285	BUS CONTRACT FEB 2013	\$1,220.00
	TRANS. - MAGNET SCH.	370285	BUS CONTRACT FEB 2013	\$4,589.00
	TRANS. - NONNEWAUG	370285	BUS CONTRACT FEB 2013	\$3,360.00
	TRANS. - VO/TECH.	370285	BUS CONTRACT FEB 2013	\$5,899.00
	TRANS. - LOCAL SPECIAL ED	370285	BUS CONTRACT FEB 2013	\$34,353.52
	TRANS. - OUT-OF-DISTRICT	370285	BUS CONTRACT FEB 2013	\$39,590.81
			<b>370285 Total</b>	\$92,461.08
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	370286	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$4,960.00

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		370286	Total	\$4,960.00
			<b>Grand Total</b>	<b>\$362,653.29</b>