

**NEWTOWN PUBLIC SCHOOLS
CHECK RUN 11/08/2013**

<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	373071	NPS 1/2 DAY	\$1,053.00
	TRANS. - LOCAL REG. ED	373071	TAP BUS - 19 DAYS	\$5,130.00
	TRANS. - PRIVATE	373071	ST. ROSE 1/2 DAYS - 3 DAYS	\$3,159.00
	TRANS. - MAGNET SCH.	373071	E.D. FOR MAGNET - 1 DAY	\$81.00
		373071 Total		\$9,423.00
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	373072	LOCAL TRANSPORTATION - BUS CONTRACT FOR FISCAL 2013-14	\$207,997.45
		373072 Total		\$207,997.45
ALL-STAR TRANSPORTATION LLC	TRANS. - PRIVATE	373073	ST. ROSE TRANSPORTATION - ALLOCATED COST	\$20,374.94
		373073 Total		\$20,374.94
ALL-STAR TRANSPORTATION LLC	TRANS. - PRIVATE	373074	FRAISER WOODS TRANSPORTATION - ALLOCATED COST	\$5,406.00
		373074 Total		\$5,406.00
ALL-STAR TRANSPORTATION LLC	TRANS. - PRIVATE	373075	HOUSATONIC VALLEY TRANSPORTATION - ALLOCATED COST	\$5,247.00
		373075 Total		\$5,247.00
ALL-STAR TRANSPORTATION LLC	TRANS. - MAGNET SCH.	373076	MAGNET SCHOOL TRANSPORTATION - ALLOCATED COST	\$2,864.00
		373076 Total		\$2,864.00
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	373077	LOCAL TRANSPORT	\$7,245.00
	TRANS. - PRIVATE	373077	ST. ROSE 1/2 DAYS - 3 DAYS	\$350.00
		373077 Total		\$7,595.00
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	373078	LOCAL TRANS	\$2,415.00
	TRANS. - PRIVATE	373078	PRIVATE TRANS	\$2,205.00
	TRANS. - MAGNET SCH.	373078	ECA & RCA TRANS	\$6,858.00
	TRANS. - NONNEWAUG	373078	NONNEWAUG TRANS	\$4,730.00
	TRANS. - VO/TECH.	373078	HATS PLUS LATE BUS	\$7,810.00
	TRANS. - LOCAL SPECIAL ED	373078	LOCAL SPECIAL ED	\$52,401.25
	TRANS. - LOCAL SPECIAL ED	373078	FIELD TRIPS AND DR. APPT. FOR SPED	\$1,019.00
	TRANS. - OUT-OF-DISTRICT	373078	OOD SPECIAL ED	\$88,484.63
		373078 Total		\$165,922.88
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	373079	BUS CONTRACT	\$7,360.00
		373079 Total		\$7,360.00
			GRAND TOTAL	\$432,190.28