

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 12/09/2013

<u>VENDOR #</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALL-STAR TRANSPORTATION LLC	TRANS. - LOCAL REG. ED	373519	B CONTR NOV 2013	\$10,827.00
	TRANS. - LOCAL REG. ED	373519	BUS CONTRACT DEC 2013	\$207,997.45
	TRANS. - PRIVATE	373519	B CONTR NOV 2013	\$840.00
	TRANS. - PRIVATE	373519	BUS CONTRACT DEC 2013	\$20,374.94
	TRANS. - PRIVATE	373519	BUS CONTRACT DEC 2013	\$5,406.00
	TRANS. - PRIVATE	373519	BUS CONTRACT DEC 2013	\$5,247.00
	TRANS. - MAGNET SCH.	373519	B CONTR NOV 2013	\$324.00
	TRANS. - MAGNET SCH.	373519	BUS CONTRACT DEC 2013	\$2,864.00
		373519 Total		\$253,880.39
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	373520	BUS CONTRACT NOV 2013	\$5,670.00
	TRANS. - PRIVATE	373520	BUS CONTRACT NOV 2013	\$250.00
		373520 Total		\$5,920.00
MTM TRANSPORTATION INC.	TRANS. - LOCAL REG. ED	373521	BUS CONTRACT NOV 2013	\$1,890.00
	TRANS. - PRIVATE	373521	BUS CONTRACT NOV 2013	\$1,890.00
	TRANS. - MAGNET SCH.	373521	BUS CONTRACT NOV 2013	\$4,572.00
	TRANS. - NONNEWAUG	373521	BUS CONTRACT NOV 2013	\$3,655.00
	TRANS. - VO/TECH.	373521	BUS CONTRACT NOV 2013	\$6,035.00
	TRANS. - LOCAL SPECIAL ED	373521	BUS CONTRACT NOV 2013	\$39,879.25
	TRANS. - LOCAL SPECIAL ED	373521	BUS CONTRACT NOV 2013	\$469.00
	TRANS. - OUT-OF-DISTRICT	373521	BUS CONTRACT NOV 2013	\$70,666.00
		373521 Total		\$129,056.25
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	373522	BUS CONTRACT NOV 2013	\$5,760.00
		373522 Total		\$5,760.00
Grand Total				\$394,616.64