

NEWTOWN PUBLIC SCHOOLS
CHECK RUN 02/07/2013

<u>VENDOR NAME</u>	<u>ACCOUNT DESCRIPTION</u>	<u>CHECK #</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
AMERICAN CONTRACTING LLC	TRANS. - LOCAL REG. ED	369976	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$5,890.00
		369976 Total		\$5,890.00
McCUTCHAN TRANSPORTATION	TRANS. - LOCAL REG. ED	369977	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$6,032.50
		369977 Total		\$6,032.50
MTM TRANSPORTATION INC	TRANS. - LOCAL REG. ED	369978	BUS CONTRACT - JANUARY 2013	\$4,892.50
	TRANS. - PRIVATE	369978	BUS CONTRACT - JANUARY 2013	\$1,448.75
	TRANS. - MAGNET SCH.	369978	BUS CONTRACT - JANUARY 2013	\$4,942.00
	TRANS. - NONNEWAUG	369978	BUS CONTRACT - JANUARY 2013	\$3,990.00
	TRANS. - NONNEWAUG	369978	BUS CONTRACT - JANUARY 2013	\$105.00
	TRANS. - VO/TECH.	369978	BUS CONTRACT - JANUARY 2013	\$6,593.00
	TRANS. - VO/TECH.	369978	BUS CONTRACT - JANUARY 2013	\$136.00
	TRANS. - LOCAL SPECIAL ED	369978	BUS CONTRACT - JANUARY 2013	\$38,052.77
	TRANS. - LOCAL SPECIAL ED	369978	BUS CONTRACT - JANUARY 2013	\$762.50
	TRANS. - OUT-OF-DISTRICT	369978	BUS CONTRACT - JANUARY 2013	\$53,466.30
	TRANS. - OUT-OF-DISTRICT	369978	BUS CONTRACT - JANUARY 2013	\$303.00
		369978 Total		\$114,691.82
EMANUEL N. PAVONE	TRANS. - LOCAL REG. ED	369979	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$5,890.00
	TRANS. - LOCAL REG. ED	369979	LOCAL TRANSPORTATION FOR SCHOOL YEAR 2012-13	\$155.00
		369979 Total		\$6,045.00
		Grand Total		\$132,659.32