



Capitol Region Education Council  
Accounts Receivable  
111 Charter Oak Avenue  
Hartford, CT 06106  
(860) 524-4067  
Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24 330 009 **INVOICE**

Invoice Date	Invoice No.
11/07/2023	24056103
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,318.00	

**Customer:**

OK Tpay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

**Due upon receipt**

Please put Invoice Number on your check payable to CREC  
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<https://selfservice.crec.org/css/>



**For:** BUS MONITOR

**Capitol Region Education Council**

**Customer:** 690 MANCHESTER PUBLIC SCHOOLS

**Invoice No:** 24056103 **Invoice Date:** 11/07/2023

**For:** BUS MONITOR

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
BUS MONITOR STAFFING PROVIDED BY CREC'S19.00 TRANSPORTATION - ROUTE M108 OAK HILL @ HEMLOCKS CENTER STARTING/DURING 09/01/2023 - 09/29/2023 TICKET # 768799  DECREASED FROM 20 DAYS REQUESTED BY BARBARA WALZ		\$122.00	DAY	\$2,440.00	-122.00	\$0.00	\$2,318.00
						<b>Invoice Total Due:</b>	<b>\$2,318.00</b>

RECEIVED

JAN 18 2024

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24 330 009

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24056203
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,318.00	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

OK to pay BW

Due upon receipt

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For: BUS MONITOR

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24056203 Invoice Date: 11/07/2023

For: BUS MONITOR

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
BUS MONITOR STAFFING PROVIDED BY CREC'S19.00		\$122.00	DAY	\$2,440.00	-122.00	\$0.00	\$2,318.00
TRANSPORTATION - ROUTE M127 RIVER ST STARTING/DURING 09/01/2023 - 09/29/2023 TICKET # 768796  DECREASED FROM 20 DAYS REQUESTED BY BARBARA WALZ							
Invoice Total Due:							\$2,318.00

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24 330 009

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24056403
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,440.00	

**Customer:**

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

OK Tracy BW

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**For:** BUS MONITOR

**Capitol Region Education Council**

**Customer:** 690 MANCHESTER PUBLIC SCHOOLS

**Invoice No:** 24056403 **Invoice Date:** 11/07/2023

**For:** BUS MONITOR

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
BUS MONITOR STAFFING PROVIDED BY CREC'S20.00		\$122.00	DAY	\$2,440.00	0.00	\$0.00	\$2,440.00
TRANSPORTATION - ROUTE M166 ADELBROOK							
STARTING/DURING 09/01/2023 - 09/29/2023							
TICKET # 768794							
REQUESTED BY BARBARA WALZ							
						<b>Invoice Total Due:</b>	<b>\$2,440.00</b>

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24 330 009

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24059702
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,440.00	

## Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

OK tapey BW

Due upon receipt

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<https://selfservice.crec.org/css/>



For: BUS MONITOR

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059702 Invoice Date: 11/07/2023

For: BUS MONITOR

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
BUS MONITOR STAFFING PROVIDED BY CREC'S20.00		\$122.00	DAY	\$2,440.00	0.00	\$0.00	\$2,440.00
TRANSPORTATION -ROUTE M126 GENGRASS STARTING/DURING 09/01/2023 - 09/29/2023 TICKET # 768798							
REQUESTED BY BARBARA WALZ							
						Invoice Total Due:	\$2,440.00

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24330010

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24056502
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,793.20	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24056502 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M101 ASD STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768630  REQUESTED BY <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> CONTRACT/SOA # BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPE
FUEL SURCHARGE	1.00	\$93.20	FEE	\$93.20	0.00	\$0.00	\$93.20 FUEL
Invoice Total Due:							\$4,793.20

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24330010

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24057001
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,778.16	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

OK to pay BW

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24057001 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M102 RSS BIRKEN STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768628  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPED
FUEL SURCHARGE	1.00	\$78.16	FEE	\$78.16	0.00	\$0.00	\$78.16 FUEL
						Invoice Total Due:	\$4,778.16

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24056602
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,733.50	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24056602 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE 103 GENGRAS STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768627  EMAIL TO <a href="mailto:bwalz@mpsride.org">bwalz@mpsride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPED
FUEL SURCHARGE	1.00	\$33.50	FEE	\$33.50	0.00	\$0.00	\$33.50 FUEL
Invoice Total Due:							\$4,733.50

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Invoice Date	Invoice No.
11/07/2023	24060001
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,392.42	

Customer:

OK typew BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060001 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M104 GRACE WEBB/ M130 MHS AM STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768626  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00 SPEED
FUEL SURCHARGE	1.00	\$42.42	FEE	\$42.42	0.00	\$0.00	\$42.42 FUEL
Invoice Total Due:							\$2,392.42

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# INVOICE

Invoice Date	Invoice No.
11/07/2023	24060101
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,404.70	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060101 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M104 GRACE WEBB/M145 BENNET STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768625  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
FUEL SURCHARGE							FUEL
1.00 \$54.70 FEE \$54.70 0.00 \$0.00							\$54.70
Invoice Total Due:						\$2,404.70	

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PO# 24330010 : 1,229.70

GRANT PO# 24801038 : 1,175.00  
HOMELESS  
SEPT 2023

11/29/2023



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24 3300 10 INVOICE

Invoice Date	Invoice No.
11/07/2023	24056802
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,784.86	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

OK typey BW

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24056802 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M105 HIGH ROAD HARTFORD STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768614  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPED
FUEL SURCHARGE	1.00	\$84.86	FEE	\$84.86	0.00	\$0.00	\$84.86 FUEL
Invoice Total Due:							\$4,784.86

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24330010

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24060201
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,385.72	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Please put Invoice Number on your check payable to CREC  
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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060201 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M106 OAK HILL AT HARTFORD & M107 AM POLARIS STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768610  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00 SPED
FUEL SURCHARGE	1.00	\$35.72	FEE	\$35.72	0.00	\$0.00	\$35.72 FUEL
						Invoice Total Due:	\$2,385.72

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*Handwritten signature and date: 2-20-2024*

11/29/2023





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Accounts Receivable  
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24 3300 10 INVOICE

Invoice Date	Invoice No.
11/07/2023	24056902
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,376.80	

Customer:

OK typog BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Due upon receipt

Please put Invoice Number on your check payable to CREC  
To Make Payments Online Visit:  
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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24056902 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M107 POLARIS PM STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768609  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00 SPED
FUEL SURCHARGE	1.00	\$26.80	FEE	\$26.80	0.00	\$0.00	\$26.80 FUEL
						Invoice Total Due:	\$2,376.80

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Handwritten signature/initials

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24057302
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,764.76	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24057302 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M109 RAYMOND HILL - HARTFORD STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768603  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPEED
FUEL SURCHARGE	1.00	\$64.76	FEE	\$64.76	0.00	\$0.00	\$64.76 FUEL
						Invoice Total Due:	\$4,764.76

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Accounts Receivable  
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Hartford, CT 06106  
(860) 524-4067  
Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

Invoice Date	Invoice No.
11/07/2023	24057402
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,798.26	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24057402 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M 111 SOLTERRA STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET #768601  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPED
FUEL SURCHARGE	1.00	\$98.26	FEE	\$98.26	0.00	\$0.00	\$98.26 FUEL
Invoice Total Due:							\$4,798.26

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OK 2-20-2024

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Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24057601
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,770.34	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24057601 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M116 CLARK SCHOOL STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768598  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPEID
FUEL SURCHARGE	1.00	\$70.34	FEE	\$70.34	0.00	\$0.00	\$70.34 FUEL
Invoice Total Due:							\$4,770.34

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BY ACCOUNTS PAYABLE

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(860) 524-4067  
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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24061001
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,406.94	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

OK to pay BW

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24061001 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M120 HMTCA/M172 EHGEPS PM STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768596  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
				SSED: 1,566.66			
				MAGNET: 783.34			
				MAGNET			
FUEL SURCHARGE	1.00	\$56.94	FEE	\$56.94	0.00	\$0.00	\$56.94
						Invoice Total Due:	\$2,406.94

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Hartford, CT 06106  
(860) 524-4067  
Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060301
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,428.16	

Customer:

OK to pay BU

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060301 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M120 HMTCA/M126 GENGAS AM STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768597  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
SPEED: 1,958.33 MAGNET: 391.67							
FUEL SURCHARGE	1.00	\$78.16	FEE	\$78.16	0.00	\$0.00	\$78.16
						Invoice Total Due:	\$2,428.16

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24057902
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,394.66	

Customer:

OK Tracy BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24057902 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M126 GENGRASS ACADEMY PM STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768457  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00 SPEC
FUEL SURCHARGE	1.00	\$44.66	FEE	\$44.66	0.00	\$0.00	\$44.66 FUEL
Invoice Total Due:							\$2,394.66

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058001
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,543.49	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24058001 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M127 RSS STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768456  DECREASED FROM 20 DAYS EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	19.00	\$235.00	DAY	\$4,700.00	-235.00	\$0.00	\$4,465.00 SPEC
FUEL SURCHARGE ADJUSTED RATE	1.00	\$78.49	FEE	\$82.62	-4.13	\$0.00	\$78.49 FUEL
Invoice Total Due:							\$4,543.49

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058101
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$238.57	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
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45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24058101 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M132 GHAA AM STARTING/DURING 09/06/2023 - 09/07/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768455  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	2.00	\$117.50	DAY	\$235.00	0.00	\$0.00	\$235.00
FUEL SURCHARGE	1.00	\$3.57	FEE	\$3.57	0.00	\$0.00	\$3.57
Invoice Total Due:							\$238.57

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060401
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,417.00	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060401 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M140 CTRVR / PATHWAYS/ M172 EHGEMS AM STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768454  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00 SPEID
FUEL SURCHARGE	1.00	\$67.00	FEE	\$67.00	0.00	\$0.00	\$67.00 FUEL
Invoice Total Due:							\$2,417.00

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060501
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,415.88	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060501 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M140 CTRVR/ PATHWAYS / M130 MHS PM	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
STARTING/DURING 09/01/2023 - 09/29/2023							SPE
PROVIDED BY CREC HARTFORD ANNEX							
TICKET # 768453							
EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a>							
REQUESTED BY BARBARA WALZ							FUEL
FUEL SURCHARGE	1.00	\$65.88	FEE	\$65.88	0.00	\$0.00	\$65.88
						Invoice Total Due:	\$2,415.88

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Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058302
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,752.25	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
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MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24058302 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M141 PRISM ACADEMY STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768448  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPED
FUEL SURCHARGE	1.00	\$52.25	FEE	\$52.25	0.00	\$0.00	\$52.25 PUEL
Invoice Total Due:							\$4,752.25

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24 3300 10 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058401
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,532.89	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24058401 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M142 OAK HILL STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768446  DECREASED FROM 20 DAYS EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	19.00	\$235.00	DAY	\$4,700.00	-235.00	\$0.00	\$4,465.00 SPED
FUEL SURCHARGE ADJUSTED RATE	1.00	\$67.89	FEE	\$135.77	-67.88	\$0.00	\$67.89 FUEL
Invoice Total Due:							\$4,532.89

all 2-20-2024

01/17/2024



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(860) 524-4067  
Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24059201
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,403.60	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059201 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M143 POLARIS/M168 ILLING PM STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768434 <i>HOMELESS</i>  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
				<i>HOMELESS: 1,175.00</i>			
				<i>SPEED: 1,175.00</i>			
							<i>FUEL</i>
FUEL SURCHARGE	1.00	\$53.60	FEE	\$53.60	0.00	\$0.00	\$53.60
						Invoice Total Due:	\$2,403.60

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*Ch 2-20-2024*

*HOMELESS  
GRANT*

*PO # 24801038: (1,175.00)*

*PO # 24330010: (1,228.60)*

11/29/2023





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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060601
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,757.70	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060601 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M143 POLARIS /M146 VERPLANK AM STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768445  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	23.00	\$117.50	DAY	\$2,702.50	0.00	\$0.00	\$2,702.50
				SPED: 1,351.25			
				HOMELESS: 1,351.25			
				HOMELESS			
FUEL SURCHARGE	1.00	\$55.20	FEE	\$55.20	0.00	\$0.00	\$55.20
						Invoice Total Due:	\$2,757.70

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HOMELESS  
GRANT

PO# 24801038: 1,351.25

PO# 24330010: 1,406.45

11/29/2023



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Hartford, CT 06106  
(860) 524-4067  
Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060701
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,354.48	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

OK to pay JBW

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060701 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M145 BENNETT/M146 VERPLANK STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768444  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	19.00	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50 HOMELESS
FUEL SURCHARGE	1.00	\$121.98	FEE	\$121.98	0.00	\$0.00	\$121.98 FUEL
Invoice Total Due:							\$2,354.48

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HOMELESS  
GRANT

PO# 24801038

1,298.75

CLOSE  
PO

PO# 24330010

1,055.73

11/29/2023



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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058602
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,798.26	

Customer:

OK To pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24058602 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M151 ANA GRACE STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768442  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPED
FUEL SURCHARGE	1.00	\$98.26	FEE	\$98.26	0.00	\$0.00	\$98.26 FUEL
Invoice Total Due:							\$4,798.26

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Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058802
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,816.12	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

Due upon receipt

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24058802 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M154 FRESH FOCUS ACADEMY STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768440  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SPED
FUEL SURCHARGE	1.00	\$116.12	FEE	\$116.12	0.00	\$0.00	\$116.12 FUEL
						Invoice Total Due:	\$4,816.12

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Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058901
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,568.95	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24058901 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M161 BUCKLEY STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768439  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	19.00	\$235.00	DAY	\$4,465.00	0.00	\$0.00	\$4,465.00 <i>Homeless</i>
FUEL SURCHARGE	1.00	\$103.95	FEE	\$103.95	0.00	\$0.00	\$103.95 <i>FUEL</i>
Invoice Total Due:							\$4,568.95

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11/29/2023



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Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24 3300 10 INVOICE

Invoice Date	Invoice No.
11/07/2023	24059002
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,802.72	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059002 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
ROUTE M166 ALELBROOK CROMWELL							SPED
STARTING/DURING 09/01/2023 - 09/29/2023							
PROVIDED BY CREC HARTFORD ANNEX							
TICKET # 768436							
EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a>							
REQUESTED BY BARBARA WALZ							FUEL
FUEL SURCHARGE	1.00	\$102.72	FEE	\$102.72	0.00	\$0.00	\$102.72
						Invoice Total Due:	\$4,802.72

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24059102
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,385.72	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059102 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M167 SOLTERA AM STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768435  REQUESTED BY <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> CONTRACT/SOA # BARBARA WALZ	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00 SPED
FUEL SURCHARGE	1.00	\$35.72	FEE	\$35.72	0.00	\$0.00	\$35.72 FUEL
Invoice Total Due:							\$2,385.72

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060801
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,424.80	

Customer:

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060801 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M167 SOLTERA/M163 HIGHLAND PARK ELEMENTARY PM STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768437  INCREASED FROM 19 DAYS EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$117.50	DAY	\$2,232.50	117.50	\$0.00	\$2,350.00
				SPED: 1,762.50			
				HOMELESS: 587.50			
FUEL SURCHARGE	1.00	\$74.80	FEE	\$71.06	3.74	\$0.00	\$74.80
						Invoice Total Due:	\$2,424.80

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24330010

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24059301
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,261.13	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
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45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059301 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M168 ILLING AM STARTING/DURING 09/05/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768433  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	19.00	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50 <i>Handwritten: HAZARDOUS</i>
FUEL SURCHARGE	1.00	\$28.63	FEE	\$28.63	0.00	\$0.00	\$28.63 <i>Handwritten: FUEL</i>
Invoice Total Due:							\$2,261.13

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*Handwritten signature: All 200.00*

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(860) 524-4067  
Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24059402
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$5,225.64	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059402 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M169 ELLINGTON STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768430  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
FUEL SURCHARGE	1.00	\$45.28	FEE	\$45.28	0.00	\$0.00	\$45.28
SPECIAL EDUCATION TRANSPORTATION - ROUTE M169 ELLINGTON STARTING/DURING 09/25/2023 - 09/29/2023 TICKET # 768431 STUDENT: N. GRASSO	4.00	\$117.50	DAY	\$470.00	0.00	\$0.00	\$470.00
FUEL SURCHARGE	1.00	\$10.36	FEE	\$10.36	0.00	\$0.00	\$10.36
Invoice Total Due:							\$5,225.64

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SPED: 5,170.00

FUEL: 55.64

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Email: [ar.questions@crec.org](mailto:ar.questions@crec.org)

Invoice Date	Invoice No.
11/07/2023	24059502
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$4,733.50	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059502 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
-ROUTE M170 GLOBAL EXPERIENCE							
STARTING/DURING 09/01/2023 - 09/29/2023							
PROVIDED BY CREC HARTFORD ANNEX							
TICKET # 768424							
EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a>							
REQUESTED BY BARBARA WALZ							
FUEL SURCHARGE	1.00	\$33.50	FEE	\$33.50	0.00	\$0.00	\$33.50
Invoice Total Due:							\$4,733.50

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060901
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,301.45	

Customer:

OK Tracy BN

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24060901 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M171 IEA/M163 HIGHLAND PARK ELEMENTARY AM	19.00	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50 SEP
FUEL SURCHARGE	1.00	\$68.95	FEE	\$68.95	0.00	\$0.00 FUEL	\$68.95
SEPT 2023						Invoice Total Due:	\$2,301.45

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24330010

# INVOICE

Invoice Date	Invoice No.
11/07/2023	24059602
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,264.33	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
45 NORTH SCHOOL STREET  
MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059602 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M171 INTENSIVE EDUCATION ACADEMY PM	19.00	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50 SPED
STARTING/DURING 09/01/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768423  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ							
FUEL SURCHARGE	1.00	\$31.83	FEE	\$31.83	0.00	\$0.00	\$31.83 FUEL
						Invoice Total Due:	\$2,264.33

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24059901
Customer Number	
690	
Purchase Order Number	
Invoice Total Due	
\$2,375.68	

Customer:

OK to pay BW

MANCHESTER PUBLIC SCHOOLS  
ATTN: ACCOUNTS PAYABLE  
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MANCHESTER, CT 06040-2022

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For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No: 24059901 Invoice Date: 11/07/2023

For: SPECIAL EDUCATION TRANSPORTATION

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPORTATION - ROUTE M173 MANCHESTER PRE-SCHOOL STARTING/DURING 09/18/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768428  EMAIL TO <a href="mailto:bwalz@mpspride.org">bwalz@mpspride.org</a> REQUESTED BY BARBARA WALZ	10.00	\$235.00	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00 <i>1000000000</i>
FUEL SURCHARGE	1.00	\$25.68	FEE	\$25.68	0.00	\$0.00	\$25.68 <i>FUEL</i>
Invoice Total Due:							\$2,375.68

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11/29/2023