

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

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24 330 009 INVOICE

Invoice Date	Invoice No
11/07/2023	24056103
Customer	Number
69	0
Purchase Or	der Number
Invoice To	otal Due
\$2,31	8.00

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



For: BUS MONITOR

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24056103		Invoice Date:	11/07/2023	3	For: Bl	US MONITOR			
	Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
BUS MONITOR STAFFING PR TRANSPORTATION - ROUTE I HEMLOCKS CENTER STARTING/DURING		M108 OAK HILL @) 9/2023	\$122.00	DAY	\$2,440.00	-122.00	\$0.00	\$2,318.00
REQU	DECREASED FR REQUESTED BY BARBARA WALZ								
							Invoice To	tal Due:	\$2,318.00

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

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Invoice Date	Invoice No
11/07/2023	24056203
Customer	Number
69	0
Purchase Or	der Number
Invoice To	otol Duo
	Les particules participations and
\$2,31	8 00

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



For: BUS MONITOR

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24056203	Invoice Date	: 11/07/202	3	For: B	For: BUS MONITOR				
Description	1	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
BUS MONITOR STAFFING F TRANSPORTATION - ROUT STARTING/DURING	E M127 RIVER ST		\$122.00	DAY	\$2,440.00	-122.00	\$0.00	\$2,318.00	
	TICKET # 768796								
	DECREASED FR	OM 20 DAYS							
REQUESTED BY	BARBARA WALZ								
						Invoice To	tal Due:	\$2,318.00	
						Invoice 10		\$2,318.00	

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Capitol Region Education Council 24 330 009 Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.questions@crec.org

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INVOICE

Invoice Date	Invoice No.
11/07/2023	24056403
Customer	Number
69	0
Purchase Or	der Number
an a' an ann an	
Invoice Te	otal Due
\$2,44	0.00

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



BUS MONITOR For:

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24056403	Invoice Date	nvoice Date: 11/07/2023 For: BUS MC				JS MONITOR			
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
BUS MONITOR STAFFING	PROVIDED BY CR	EC'S20.00	\$122.00	DAY	\$2,440.00	0.00	\$0.00	\$2,440.00	
TRANSPORTATION - ROUT STARTING/DURING									
	TICKET # 76879	4							
REQUESTED BY BA	BARBARA WAL	Z							
						Invoice To	tal Due:	\$2,440.00	
							1.1.1.1.1.1.		

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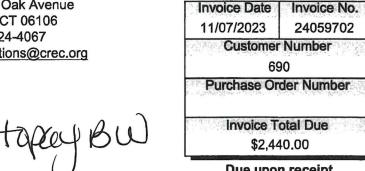
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MANCHESTER PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE **45 NORTH SCHOOL STREET** MANCHESTER, CT 06040-2022

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For: **BUS MONITOR**

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

and the second second second	and the second se	Invoice Date: 11/07/2023			For: BUS MONITOR			
pņ	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
TE M126 GENGRASS		\$122.00	DAY	\$2,440.00	0.00	\$0.00	\$2,440.00	
TICKET # 768798								
REQUESTED BY BARBARA WALZ				1				
					Invoice To	tal Due:	\$2,440.00	
	TE M126 GENGRASS IG 09/01/2023 - 09/29/ TICKET # 768798	IG 09/01/2023 - 09/29/2023 TICKET # 768798	TE M126 GENGRASS IG 09/01/2023 - 09/29/2023 TICKET # 768798	TE M126 GENGRASS IG 09/01/2023 - 09/29/2023 TICKET # 768798	TE M126 GENGRASS IG 09/01/2023 - 09/29/2023 TICKET # 768798	TE M126 GENGRASS IG 09/01/2023 - 09/29/2023 TICKET # 768798 BARBARA WALZ	TE M126 GENGRASS IG 09/01/2023 - 09/29/2023 TICKET # 768798	

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Email: ar.questions@crec.org

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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24056502	Invoice Date	: 11/07/202	3	For: SI	PECIAL EDUC	ATION TRANSF	PORTATION	
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANS	SPORTATION -	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
ROUTE M101 ASD STARTING/DURING	09/01/2023 - 09/2	9/2023						5,20)
PROVIDED BY	CREC HARTFOR	RD ANNEX						
	TICKET # 768630	0						
REQUESTED BY	bwalz@mpspride	.org						
CONTRACT/SOA #	BARBARA WALZ							FUEL
FUEL SURCHARGE		1.00	\$93.20	FEE	\$93.20	0.00	\$0.00	\$93.20
						Invoice To	ital Due:	\$4,793.20
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Capitol Region Education Council Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.guestions@crec.org

Invoice Date	Invoice No.
11/07/2023	24057001
Customer	Number
69	90
Purchase On	der Number
lature into T	stal Due
Invoice T	otal Due
\$4,77	78,16

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

For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS For: SPECIAL EDUCATION TRANSPORTATION

e Date: 11/07/2023	3	For: SI	PECIAL EDUC	ATION TRANSP	ORTATION	
Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
		e Date: 11/07/2023 Quantity Price				

SPECIAL EDUCATION TRAI	SPORTATION -	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
ROUTE M102 RSS BIRKEN STARTING/DURING	09/05/2023 - 09/2	9/2023						5860
PROVIDED BY	CREC HARTFOR	D ANNEX						
	TICKET # 768628	1						
EMAIL TO	bwalz@mpspride.	.org						
REQUESTED BY	BARBARA WALZ							FUEL
FUEL SURCHARGE		1.00	\$78.16	FEE	\$78.16	0.00	\$0.00	\$78.16
						Invoice T	otal Due:	\$4,778.16
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Capitol Region Education Council 24330010 INVOICE Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: <u>ar.questions@crec.org</u>

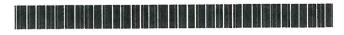
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Invoice Date Invoice No. 11/07/2023 24056602 **Customer Number** 690 Purchase Order Number Invoice Total Due \$4,733.50

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24056602 Ir	: 11/07/202	23	For: S	PECIAL EDUC	ATION TRANSP	ORTATION		
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPO	ORTATION -	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
ROUTE 103 GENGRAS STARTING/DURING 09	/01/2023 - 09/2	29/2023						SPED
PROVIDED BY CF	REC HARTFOR	RD ANNEX						
ти	CKET # 76862	7						
EMAIL TO by	valz@mpspride	org						
REQUESTED BY BA	ARBARA WALZ	2						FUEL
FUEL SURCHARGE		1.00	\$33.50	FEE	\$33.50	0.00	\$0.00	\$33.50
						Invoice To	tal Due:	\$4,733.50
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Capitol Region Education Council **24 3 3 0 0 1 0 INVOICE**

111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.questions@crec.org

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Invoice Date	Invoice No
11/07/2023	24060001
Customer	Number
69	0
Purchase On	der Number
Invoice To	otal Due

Due upon receipt

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

SPECIAL EDUCATION TRANSPORTATION

Invoice Date: 11/07/2023

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>

Capitol Region Education Council

For:

Invoice No:24060001

Customer: 690 MANCHESTER PUBLIC SCHOOLS For: SPECIAL EDUCATION TRANSPORTATION

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Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	ISPORTATION - 20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M104 GRACE WEBE STARTING/DURING	8/ M130 MHS AM 09/01/2023 - 09/29/2023						SPEID
PROVIDED BY CREC	CREC HARTFORD ANNEX						
	TICKET # 768626						
EMAIL TO	bwalz@mpspride.org						
REQUESTED BY	BARBARA WALZ						FUEL
FUEL SURCHARGE	1.00	\$42.42	FEE	\$42.42	0.00	\$0.00	\$42.42
					Invoice To	tal Due:	\$2,392.42
					at in the		<u></u>

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Capitol Region Education Council 2 4 3 3 0 0 1 0 Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067

Email: ar.questions@crec.org

Customer:

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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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



SPECIAL EDUCATION TRANSPORTATION For:

Invoice Date: 11/07/2023

Capitol Region Education Council

Invoice No:24060101

Customer: 690 MANCHESTER PUBLIC SCHOOLS For: SPECIAL EDUCATION TRANSPORTATION

11110100 0000									
	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due		
SPORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00		
	9/2023			-00	m. 1175.	00			
CREC HARTFOR	D ANNEX			510					
TICKET # 768625	i			Homee	555:1,175	03			
bwalz@mpspride.	org /	tom2LESS							
BARBARA WALZ							FUEL		
	1.00	\$54.70	FEE	\$54.70	0.00	\$0.00	\$54.70		
					Invoice To	tal Due:	\$2,404.70		
	CREC HARTFOR TICKET # 768625 bwalz@mpspride.	SPORTATION - 20.00 /M145 BENNET 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768625 bwalz@mpspride.org BARBARA WALZ	SPORTATION - 20.00 \$117.50 /M145 BENNET 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768625 bwalz@mpspride.org BARBARA WALZ	SPORTATION - 20.00 \$117.50 DAY M145 BENNET 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768625 bwalz@mpspride.org HamzLESS BARBARA WALZ	SPORTATION - 20.00 \$117.50 DAY \$2,350.00 /M145 BENNET 09/01/2023 - 09/29/2023 SPE 09/01/2023 - 09/29/2023 SPE SPE CREC HARTFORD ANNEX TICKET # 768625 Hom 2L bwalz@mpspride.org Hom 2LS35 BARBARA WALZ	SPORTATION - 20.00 \$117.50 DAY \$2,350.00 0.00 /M145 BENNET 09/01/2023 - 09/29/2023 SPED: 1,175. CREC HARTFORD ANNEX SPED: 1,175. TICKET # 768625 Ham2LESS: 1,175. bwalz@mpspride.org Ham2LESS 1,175. David State 1.00 \$54.70 FEE	SPORTATION - 20.00 \$117.50 DAY \$2,350.00 0.00 \$0.00 /M145 BENNET 09/01/2023 - 09/29/2023 SPED: 1,175.00 OREC HARTFORD ANNEX SPED: 1,175.00 TICKET # 768625 Hom2LESS: 1,175.00 bwalz@mpspride.org Hom2LESS 1,175.00 BARBARA WALZ Operations 1,175.00		

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Po" 24330010 (1,229.70 (Rent PO# 24801038: HOMELESS 5217 2023 1,175.00



Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.questions@crec.org

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

Due upon receipt

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

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SPECIAL EDUCATION TRANSPORTATION For:

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS FOR SPECIAL EDUCATION TRANSPORTATION

Invoice No:24056802 Invoice Date: 11/07/2023					For: SPECIAL EDUCATION TRANSPORTATION					
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due		
SPECIAL EDUCATION TRAN ROUTE M105 HIGH ROAD H/ STARTING/DURING	ARTFORD	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 SMED		
PROVIDED BY	CREC HARTFOR	RD ANNEX								
EMAIL TO REQUESTED BY	bwalz@mpspride BARBARA WAL2							FUEL		
FUEL SURCHARGE		1.00	\$84.86	FEE	\$84.86	0.00	\$0.00	\$84.86		
			n	- Andre		Invoice To	tal Due:	\$4,784.86		

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Capitol Region Education Council 24330010 Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.guestions@crec.org

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

Due upon receipt

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 To Make Payments Online Visit: https://selfservice.crec.org/css/



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24060201	23	For: SPECIAL EDUCATION TRANSPORTATION						
Description		Quantity	Price	NON	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M106 OAK HILL AT H	ARTFORD & M107	7						SPED
AM POLARIS STARTING/DURING	09/01/2023 - 09/29	9/2023						
PROVIDED BY	CREC HARTFOR	D ANNEX						
	TICKET # 768610							
	•							
EMAIL TO	bwalz@mpspride.	org						
REQUESTED BY	BARBARA WALZ							fuel
FUEL SURCHARGE		1.00	\$35.72	FEE	\$35.72	0.00	\$0.00	\$35.72
						Invoice To	tal Due:	\$2,385.72
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Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE

Invoice Date	Invoice No
11/07/2023	24056902
Customer	Number
69	90
Purchase On	der Number
Invoice To	otal Due
Ac of	76.80

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS For: SPECIAL EDUCATION TRANSPORTATION

Invoice No:24056902	Invoice Date	: 11/07/202	23	For: Si				
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M107 POLARIS PM STARTING/DURING	09/01/2023 - 09/2	29/2023						SPED
PROVIDED BY	CREC HARTFOR	RD ANNEX						
	TICKET # 768609	9						
EMAIL TO	bwalz@mpspride	org						
REQUESTED BY	BARBARA WALZ	7						FUCL
FUEL SURCHARGE		1.00	\$26.80	FEE	\$26.80	0.00	\$0.00	\$26.80
			-			Invoice To	tal Due:	\$2,376.80

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Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.questions@crec.org

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Invoice Date Invoice No.

11/07/2023 24057302 **Customer Number** 690 **Purchase Order Number** Invoice Total Due \$4,764.76

Due upon receipt

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

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SPECIAL EDUCATION TRANSPORTATION For:

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS For: SPECIAL EDUCATION TRANSPORTATION

Invoice No:24057302	Invoice Date	Invoice Date: 11/07/2023			For: SPECIAL EDUCATION TRANSPORTATION				
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00	
ROUTE M109 RAYMOND HI STARTING/DURING		29/2023						sped	
PROVIDED BY	CREC HARTFOF	RD ANNEX							
	TICKET # 768603	3							
EMAIL TO	bwalz@mpspride	e.org							
REQUESTED BY	BARBARA WALZ	2						FUEL	
FUEL SURCHARGE	and the second	1.00	\$64.76	FEE	\$64.76	0.00	\$0.00	\$64.76	
						Invoice To	tal Due:	\$4,764.76	
						ZA. Secolar	14		

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Capitol Region Education Council 24330010 INVOICE

111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: <u>ar.guestions@crec.org</u>

Customer:

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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>

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

\$4,700.00	0.00	\$0.00	\$4,700.00
			SPED
			PUEL
\$98.26	0.00	\$0.00	\$98.26
	Invoice To	tal Due:	\$4,798.26
		Invoice Tol	Invoice Total Due:

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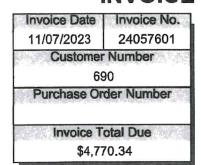
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Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE



Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>

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

PORTATION - 20.00	\$235.00					
	φ200.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
L 09/01/2023 - 09/29/2023						SPEID
CREC HARTFORD ANNEX						
TICKET # 768598						
bwalz@mpspride.org						
BARBARA WALZ						FUEL
1.00	\$70.34	FEE	\$70.34	0.00	\$0.00	\$70.34
				Invoice To	tal Due:	\$4,770.34
	CREC HARTFORD ANNEX TICKET # 768598 bwalz@mpspride.org BARBARA WALZ	CREC HARTFORD ANNEX TICKET # 768598 bwalz@mpspride.org BARBARA WALZ 1.00 \$70.34 FEE \$70.34 0.00	CREC HARTFORD ANNEX TICKET # 768598 bwalz@mpspride.org BARBARA WALZ			

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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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/

For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice Date:	11/07/20	23	For: SPECIAL EDUCATION TRANSPORTATION					
Description		Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
PORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00	
	9/2023			-2-0	State tota			
CREC HARTFOR	D ANNEX			5855	1			
TICKET # 768596)	HAGNET :	783.34			
bwalz@mpspride.	org	MAGNET						
BARBARA WALZ							FULL	
an a	1,00	\$56.94	FEE	\$56.94	0.00	\$0.00	\$56,94	
					Invoice To	tal Due:	\$2,406.94	
	PORTATION - HGEMS PM 09/01/2023 - 09/29 CREC HARTFOR TICKET # 768596	Quantity PORTATION - 20.00 HGEMS PM 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768596 bwalz@mpspride.org BARBARA WALZ	BPORTATION - 20.00 \$117.50 HGEMS PM 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768596 bwalz@mpspride.org BARBARA WALZ	Quantity Price UOM PPORTATION - 20.00 \$117.50 DAY HGEMS PM 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768596 // bwalz@mpspride.org // BARBARA WALZ //	Quantity Price UOM Original Bill PPORTATION - 20.00 \$117.50 DAY \$2,350.00 HGEMS PM 09/01/2023 - 09/29/2023 SPGD : I CREC HARTFORD ANNEX SPGD : I TICKET # 768596 MAGMTT bwalz@mpspride.org MAGMTT	Quantity Price UOM Original Bill Adjustment PORTATION - 20.00 \$117.50 DAY \$2,350.00 0.00 HGEMS PM 09/01/2023 - 09/29/2023 \$8655 : 1,5666.66 \$667.66 CREC HARTFORD ANNEX \$8655 : 1,5666.66 \$783.34 TICKET # 768596 \$\$78.334 bwalz@mpspride.org \$\$78.334 1.00 \$56.94 FEE \$56.94 0.00	Quantity Price UOM Original Bill Adjustment Paid PPORTATION - 20.00 \$117.50 DAY \$2,350.00 0.00 \$0.00 HGEMS PM 09/01/2023 - 09/29/2023 SEGD : 1,5666,66 Second Second CREC HARTFORD ANNEX SEGD : 1,5666,66 Second Second Second TICKET # 768596 MAGMET 78'3.34 Second Second	

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Capitol Region Education Council 24330010 INVOICE Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.questions@crec.org

Invoice Date Invoice No. 11/07/2023 24060301 Customer Number 690 Purchase Order Number Invoice Total Due

\$2,428.16

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS ODEOLAL EDUCATION TRANODODTATION

Invoice No:24060301	Invoice Date	: 11/07/202	23	For: SPECIAL EDUCATION TRANSPORTATION					
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00	
ROUTE M120 HMTCA/M126 STARTING/DURING	and the state of t	9/2023			5/60	: 1,958.3	3		
PROVIDED BY	CREC HARTFOR	D ANNEX				,			
	TICKET # 768597				WSI.N	CT. 391.6	7		
					1				
EMAIL TO	bwalz@mpspride.	pro,							
REQUESTED BY	BARBARA WALZ							FUEL	
FUEL SURCHARGE		1.00	\$78.16	FEE	\$78.16	0.00	\$0.00	\$78.16	
	• • • • • • • • • • • • • • • • • • •	······						1. · · · · · · · · · · · · · · · · · · ·	
						Invoice To	tal Due:	\$2,428.16	
						OF STREET, STRE	S. Charles	<u> </u>	

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

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24330010 INVOICE

Invoice Date Invoice No. 11/07/2023 24057802 Customer Number 690 Purchase Order Number Invoice Total Due \$4,744.66

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice Date	: 11/07/202	23	For: S	PECIAL EDUC	ATION TRANSP	NSPORTATION		
	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
SPORTATION	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00	
09/01/2023 - 09/2	29/2023						sred	
CREC HARTFOR	RD ANNEX							
TICKET # 76859	5							
bwalz@mpspride	p.org							
BARBARA WALZ	2						FUEL	
	1.00	\$44.66	FEE	\$44,66	0.00	\$0.00	\$44.66	
					Invoice To	tal Due:	\$4,744.66	
	SPORTATION 09/01/2023 - 09/2 CREC HARTFOF TICKET # 76859 bwalz@mpspride	Quantity SPORTATION 20.00 09/01/2023 - 09/29/2023 09/29/2023 CREC HARTFORD ANNEX TICKET # 768595 bwalz@mpspride.org BARBARA WALZ	SPORTATION 20.00 \$235.00 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768595 bwalz@mpspride.org BARBARA WALZ Second Comparison	QuantityPriceUOMSPORTATION20.00\$235.00DAY09/01/2023 - 09/29/2023CREC HARTFORD ANNEXTICKET # 768595bwalz@mpspride.orgBARBARA WALZ	QuantityPriceUOMOriginal BillSPORTATION20.00\$235.00DAY\$4,700.0009/01/2023 - 09/29/2023CREC HARTFORD ANNEXTICKET # 768595bwalz@mpspride.orgBARBARA WALZ	Quantity Price UOM Original Bill Adjustment SPORTATION 20.00 \$235.00 DAY \$4,700.00 0.00 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768595 5 5 bwalz@mpspride.org BARBARA WALZ 1.00 \$44.66 FEE \$44,66 0.00	Quantity Price UOM Original Bill Adjustment Paid SPORTATION 20.00 \$235.00 DAY \$4,700.00 0.00 \$0.00 09/01/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768595 5 5 bwalz@mpspride.org BARBARA WALZ 50.00 50.00	

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

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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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



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 TRANSPORTATIO	N - 20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M126 GENGRASS ACADEMY PM STARTING/DURING 09/01/2023							SPED
PROVIDED BY CREC HAR	TFORD ANNEX						
TICKET # 7	68457						
EMAIL TO bwalz@mps	pride.org						
REQUESTED BY BARBARA	NALZ						FUEL
FUEL SURCHARGE	1.00	\$44.66	FEE	\$44.66	0.00	\$0.00	\$44.66
					Invoice To	tal Due:	\$2,394.66
					1996年代	民的民族的	<u></u>

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

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24330010 INVOICE

Invoice Date	Invoice No
11/07/2023	24058001
Customer	Number
69	00
Purchase Or	der Number
Invision T	atal Dura
Invoice To	otal Due
\$4,54	3.49

Due upon receipt

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

Please put Invoice Number on your check payable to CREC	
To Make Payments Online Visit:	
https://selfservice.crec.org/css/	



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 -19.00 \$235.00 DAY \$4,700.00 -235.00 \$0.00 \$4,465.00 ROUTE M127 RSS STARTING/DURING 09/05/2023 - 09/29/2023 SPE) PROVIDED BY CREC HARTFORD ANNEX TICKET # 768456 DECREASED FROM 20 DAYS EMAIL TO bwalz@mpspride.org REQUESTED BY BARBARA WALZ FUEL FUEL SURCHARGE 1.00 \$78.49 FEE \$82.62 -4.13 \$0.00 \$78.49 ADJUSTED RATE Invoice Total Due: \$4,543.49

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

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24330010 INVOICE

Invoice Date	Invoice No
11/07/2023	24058101
Customer	Number
69	0
Purchase On	der Number
Invoice To	otal Due

Due upon receipt

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

Please put Invoice Number on your check payable to CREC
To Make Payments Online Visit:
https://selfservice.crec.org/css/
To Make Payments Online Visit:



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 TRAN	SPORTATION -	2.00	\$117.50	DAY	\$235.00	0.00	\$0.00	\$235.00
ROUTE M132 GHAA AM STARTING/DURING	09/06/2023 - 09/07	7/2023						
PROVIDED BY	CREC HARTFOR	D ANNEX						
	TICKET # 768455							
EMAIL TO	bwalz@mpspride.	org						
REQUESTED BY	BARBARA WALZ							FVEL
FUEL SURCHARGE	and a second	1.00	\$3.57	FEE	\$3,57	0.00	\$0.00	\$3.57
						Invoice To	tal Due:	\$238.57
				Condense - Condense		127 St. 199		~~~

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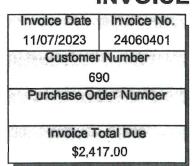


Capitol Region Education Council Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.guestions@crec.org

Customer:

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Due upon receipt

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

Please put Invoice Number on your check payable to CREC
To Make Payments Online Visit:
https://selfservice.crec.org/css/



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

1140100 110.24000401	0100 8460. 11/01/20						
Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRANSPO	RTATION - 20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M140 CTRVR / PATHWAY		WITT.00	Brtt	421000100			
EHGEMS AM	Of MALE .						SPED
	01/2023 - 09/29/2023						
PROVIDED BY CRI	EC HARTFORD ANNEX						
TIC	KET # 768454						
EMAIL TO bwa	lz@mpspride.org						
REQUESTED BY BAR	RBARA WALZ						FUEL
UEL SURCHARGE	1,00	\$67.00	FEE	\$67.00	0.00	\$0.00	\$67.00
					1. S. S. S. S. S.	ALL ALL	/
					Invoice To	tal Due:	\$2,417.00
					Sec. Marcalle	C. S. Section	

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

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24330010 INVOICE

Invoice Date	Invoice No.		
11/07/2023	24060501		
Customer	Number		
69	00		
Purchase On	der Number		
T Grondade Ori	A MARINE AND A MARINE AND A		
Invoice To			

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24060501	Invoice Date	: 11/07/202	23	For: S	PECIAL EDUC	ATION TRANSF	PORTATION	
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M140 CTRVR/ PATH	NAYS / M130 MHS	3						SPED
PM STARTING/DURING PROVIDED BY	09/01/2023 - 09/2 CREC HARTFOR TICKET # 768453	D ANNEX						
EMAIL TO REQUESTED BY	<u>bwałz@mpspride</u> BARBARA WALZ							FUEL
FUEL SURCHARGE		1.00	\$65.88	FEE	\$65.88	0.00	\$0.00	\$65.88
						Invoice To	tal Due:	\$2,415.88

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

24330010 INVOICE

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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



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

Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
		DAY	\$4,700.00	0.00	\$0.00	\$4,700.00 Silei)
RTFORD ANNEX						
						PVILL
1.00	\$52.25	FEE	\$52.25	0.00	\$0.00	\$52.25
				Invoice To	tal Due:	\$4,752.25
	DN - 20.00 - 09/29/2023 RTFORD ANNEX 768448 <u>espride.org</u> WALZ	DN - 20.00 \$235.00 - 09/29/2023 RTFORD ANNEX 768448 <u>espride.org</u> WALZ	DN - 20.00 \$235.00 DAY - 09/29/2023 RTFORD ANNEX 768448 <u>espride.org</u> WALZ	DN - 20.00 \$235.00 DAY \$4,700.00 - 09/29/2023 RTFORD ANNEX 768448 <u>espride.org</u> WALZ	DN - 20.00 \$235.00 DAY \$4,700.00 0.00 - 09/29/2023 RTFORD ANNEX 768448 Nspride.org WALZ 1.00 \$52.25 FEE \$52.25 0.00	County Theory Organization County County <thcounty< th=""> <thcounty< th=""> <thcoun< td=""></thcoun<></thcounty<></thcounty<>

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

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24330010 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058401
Customer	Number
69	0
Purchase Or	der Number
Invoice To	tal Due
¢/ 52	2.89

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/

For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS For SPECIAL EDUCATION TRANSPORTATION

Invoice No:24058401	Invoice Date	: 11/07/202	23	For: SPECIAL EDUCATION TRANSPORTATION				
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION -	19.00	\$235.00	DAY	\$4,700.00	-235.00	\$0.00	\$4,465.00
ROUTE M142 OAK HILL STARTING/DURING	09/01/2023 - 09/2	29/2023						SPEN
PROVIDED BY	CREC HARTFOR	RD ANNEX						
	TICKET # 76844	6						
	DECREASED FF	ROM 20 DAYS						
EMAIL TO	bwalz@mospride	ora						

EWALTO	owaiz@mpspride.o	rg						
REQUESTED BY	BARBARA WALZ							FUCL
FUEL SURCHARGE		1.00	\$67.89	FEE	\$135.77	-67.88	\$0.00	\$67.89
	ADJUSTED RATE							
						1322436		1
						Invoice To	otal Due:	(\$4,532.89
~								~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~

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

Customer:

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24330010 INVOICE

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

Due upon receipt

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

Please put Invoice Number on your check payable	to CREC
To Make Payments Online Visit:	
https://selfservice.crec.org/css/	



For: SPECIAL EDUCATION TRANSPORTATION

Invoice Date: 11/07/2023

Capitol Region Education Council

Invoice No:24059201

Customer: 690 MANCHESTER PUBLIC SCHOOLS For: SPECIAL EDUCATION TRANSPORTATION

Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M143 POLARIS/M16 STARTING/DURING		29/2023			HOMELES	1: 1,175.	Ge	
PROVIDED BY	CREC HARTFOR							
	TICKET # 76843	4 HOMECCU			5,250:	1,175.0	,	
EMAIL TO	bwalz@mpspride	e.org						
REQUESTED BY	BARBARA WALZ	2						FVEL
FUEL SURCHARGE	ne state a state a state and a state and a state of the	1.00	\$53.60	FEE	\$53.60	0.00	\$0.00	\$53.60
						Invoice Tot	al Due:	\$2,403.60

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10 24330010: 1,208.60



Capitol Region Education Council 24 3 3 0 0 1 0 Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.guestions@crec.org

Customer:

OK-topay "

INVOICE Invoice Date Invoice No. 11/07/2023 24060601 Customer Number

11/07/2023 24060601 Customer Number 690 Purchase Order Number Invoice Total Due \$2,757.70

Due upon receipt

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

SPECIAL EDUCATION TRANSPORTATION

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>

Capitol Region Education Council

For:

Customer: 690 MANCHESTER PUBLIC SCHOOLS For: SPECIAL EDUCATION TRANSPORTATION

and the second se			For: SPECIAL EDUCATION TRANSPORTATION					
	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
PORTATION -	23.00	\$117.50	DAY	\$2,702.50	0.00	\$0.00	\$2,702.50	
VERPLANK AM 09/05/2023 - 09/29/	2023			SPED:	1.351.25			
CREC HARTFORD	ANNEX) /			
TICKET # 768445				HOMELESS	1,351.25			
owalz@mpspride.o	rg /	TOMZLESS						
BARBARA WALZ							FUEL	
	1.00	\$55.20	FEE	\$55.20	0.00	\$0.00	\$55,20	
in an					Invoice Tot	al Due:	\$2,757.70	
	PORTATION - VERPLANK AM 09/05/2023 - 09/29/ CREC HARTFORD TICKET # 768445 owalz@mpspride.o	PORTATION - 23.00 VERPLANK AM 09/05/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768445 owalz@mpspride.org	PORTATION - 23.00 \$117.50 VERPLANK AM 09/05/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768445 walz@mpspride.org Hom2LS 55 BARBARA WALZ	PORTATION - 23.00 \$117.50 DAY VERPLANK AM 09/05/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768445 Devalz@mpspride.org ItoMZLETS BARBARA WALZ	PORTATION - 23.00 \$117.50 DAY \$2,702.50 VERPLANK AM D9/05/2023 - 09/29/2023 5.P.E.D.: CREC HARTFORD ANNEX TICKET # 768445 Homescess Devalz@mpspride.org Homescess BARBARA WALZ	PORTATION - 23.00 \$117.50 DAY \$2,702.50 0.00 VERPLANK AM D9/05/2023 SPED: 1,351.35 CREC HARTFORD ANNEX TICKET # 768445 Hom ELESS: 1,351.35 Divalz@mpspride.org Hom ELESS 1,351.35 Divalz@mpspride.org Hom ELESS 0.00 1.00 \$55.20 FEE \$55.20 0.00	PORTATION - 23.00 \$117.50 DAY \$2,702.50 0.00 \$0.00 VERPLANK AM J9/05/2023 RED : 1,351.35 CREC HARTFORD ANNEX HOMELESS : 1,351.35 Discrete # 768445 HOMELESS : 1,351.35 Discrete # 768445 HOMELESS : 1,351.35 Discrete # 768445 HOMELESS 1,351.35	

HOMELETS PO"24801038: 1,351.25 GRANT PO"24330010: 1,406.45 RECEIVED NOV 3 0 2023 **BY ACCOUNTS PAYABLE** (ll 2 . 20. 2024



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

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Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060701
Customer	Number
69	0
Purchase On	der Number
Invoice To	otal Due

Due upon receipt

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

Please put Invoice Number on your check paya	able to CREC
To Make Payments Online Visit:	
https://selfservice.crec.org/css/	

For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice Date:	: 11/07/202	23	For: SPECIAL EDUCATION TRANSPORTATION					
	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due	
SPORTATION -	19.00	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50	
	9/2023					Н	onecess	
CREC HARTFOR	D ANNEX							
TICKET # 768444								
bwalz@mpspride.	org							
BARBARA WALZ							FUEL	
	1.00	\$121.98	FEE	\$121.98	0.00	\$0.00	\$121.98	
			1999 - 1999 - 1999		Invoice To	tal Due:	\$2,354.48	
	SPORTATION - 6 VERPLANK 09/05/2023 - 09/2 CREC HARTFOR TICKET # 768444 bwalz@mpspride.	Quantity SPORTATION - 19.00 6 VERPLANK 09/05/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768444 <u>bwalz@mpspride.org</u> BARBARA WALZ	SPORTATION - 19.00 \$117.50 6 VERPLANK 09/05/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768444 bwalz@mpspride.org BARBARA WALZ	Quantity Price UOM SPORTATION - 19.00 \$117,50 DAY 6 VERPLANK 09/05/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768444	Quantity Price UOM Original Bill SPORTATION - 19.00 \$117,50 DAY \$2,232.50 6 VERPLANK 09/05/2023 - 09/29/2023 CREC HARTFORD ANNEX TICKET # 768444 bwalz@mpspride.org BARBARA WALZ Description	Quantity Price UOM Original Bill Adjustment SPORTATION - 19.00 \$117.50 DAY \$2,232.50 0.00 6 VERPLANK 09/05/2023 - 09/29/2023 GREC HARTFORD ANNEX TICKET # 768444 100 S121.98 FEE \$121.98 0.00	Quantity Price UOM Original Bill Adjustment Paid SPORTATION - 19.00 \$117.50 DAY \$2,232.50 0.00 \$0.00 6 VERPLANK 09/05/2023 09/29/2023 /+ /+ CREC HARTFORD ANNEX TICKET # 768444 /+ bwalz@mpspride.org BARBARA WALZ /+	

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HoMELASS PO# 24801038 1,298.75 CLOSE CO

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

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24330010 INVOICE

Invoice Date	Invoice No.			
11/07/2023	24058602			
Customer	Number			
69	0			
Dunchase On	dar Number			
Purchase Or	Jer Number			
	and a subscription of the second			
Invoice To \$4,79	otal Due			

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



SPECIAL EDUCATION TRANSPORTATION For:

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24058602	Invoice Date	: 11/07/202	23	For: S	PECIAL EDUC	ATION TRANSF		
Description	12.2.0.4	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
ROUTE M151 ANA GRACE STARTING/DURING	09/01/2023 - 09/2	29/2023						SPED
PROVIDED BY CREC H	CREC HARTFOR	RD ANNEX						
	TICKET # 76844	2						
EMAIL TO	bwalz@mpspride	e.org						
REQUESTED BY	BARBARA WALZ	Z						FUEL
FUEL SURCHARGE		1.00	\$98.26	FEE	\$98.26	0.00	\$0.00	\$98.26
						Invoice To	tal Due:	\$4,798.26
						Invoice To	tal Due:	\$4,7

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

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24330010 INVOICE

Invoice Date	Invoice No
11/07/2023	24058802
Customer	Number
69	00
Purchase Or	der Number
Invoice To	otal Due

Due upon receipt

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

Please put Invoice Number on your check payable	to CREC
To Make Payments Online Visit:	
https://selfservice.crec.org/css/	



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

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Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION - 20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
ROUTE M154 FRESH FOCUS STARTING/DURING	S ACADEMY						SIED
PROVIDED BY	CREC HARTFORD ANNEX						
	TICKET # 768440						
EMAIL TO	bwalz@mpspride.org						
REQUESTED BY	BARBARA WALZ						FUEL
FUEL SURCHARGE	1.00	\$116.12	FEE	\$116.12	0.00	\$0.00	\$116.12
					Invoice To	tal Due:	\$4,816.12
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Capitol Region Education Council Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.guestions@crec.org

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Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE

Invoice Date	Invoice No.
11/07/2023	24058901
Customer	Number
69	0
Purchase On	der Number
Invoice To	otal Due

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



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 TRAN	SPORTATION -	19.00	\$235.00	DAY	\$4,465.00	0.00	\$0.00	\$4,465.00	
ROUTE M161 BUCKLEY STARTING/DURING	09/05/2023 - 09/2	29/2023						HOMELESS	
PROVIDED BY	CREC HARTFOR	RD ANNEX							
	TICKET # 76843	9							
EMAIL TO	bwalz@mpspride	org							
REQUESTED BY	BARBARA WALZ							FUEL	
FUEL SURCHARGE		1.00	\$103.95	FEE	\$103.95	0.00	\$0.00	\$103.95	
	* ·					Invoice To	tal Due:	\$4,568.95	

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

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Capitol Region Education Council 24 3300 10 INVOICE

Invoice Date Invoice No. 11/07/2023 24059002 Customer Number 690 Purchase Order Number Invoice Total Due \$4,802,72

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



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

ount Due	A	Paid	Adjustment	Original Bill	UOM	Price	Quantity	y service of	Description
,700.00		\$0.00	0.00	\$4,700.00	DAY	\$235.00	20.00	ISPORTATION	SPECIAL EDUCATION TRANS
4ED							29/2023		ROUTE M166 ALELBROOK C STARTING/DURING
							RD ANNEX	CREC HARTFOR	PROVIDED BY
							86	TICKET # 768436	
							e.org	bwalz@mpspride.	EMAIL TO
FVEL							Z	BARBARA WALZ	REQUESTED BY
102.72		\$0.00	0.00	\$102.72	FEE	\$102.72	1.00	URCHARGE 1.00	FUEL SURCHARGE
4,802.72	(al Due:	Invoice Tota						
	Ĺ	al Due:	Invoice Tota		11 - 11 - 11 - 17 - 17 - 17 - 17 - 17 -				

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

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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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: <u>https://selfservice.crec.org/css/</u>



For: SPECIAL EDUCATION TRANSPORTATION

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24059102	: 11/07/202	23	For: S	For: SPECIAL EDUCATION TRANSPORTATION				
Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	ISPORTATION -	20.00	\$117.50	DAY	\$2,350.00	0.00	\$0.00	\$2,350.00
ROUTE M167 SOLTERA AM STARTING/DURING	09/01/2023 - 09/2	29/2023						SPED
PROVIDED BY	CREC HARTFOR	RD ANNEX						
	TICKET # 76843	5						
REQUESTED BY	bwalz@mpspride							
CONTRACT/SOA #	BARBARA WALZ	Z						Frec
FUEL SURCHARGE		1.00	\$35.72	FEE	\$35.72	0.00	\$0.00	\$35.72
						Invoice To	tal Due:	\$2,385.72
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Capitol Region Education Council Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: <u>ar.questions@crec.org</u>

Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE

Invoice Date	Invoice No
11/07/2023	24060801
Customer	Number
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MANCHESTER PUBLIC SCHOOLS ATTN: ACCOUNTS PAYABLE 45 NORTH SCHOOL STREET MANCHESTER, CT 06040-2022

Please put Invoice Number on your check payable to CREC To Make Payments Online Visit: https://selfservice.crec.org/css/



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 TRAN ROUTE M167 SOLTERA/M16 ELEMENTARY PM		20.00 K	\$117.50	DAY	\$2,232.50	117.50	\$0.00	\$2,350.00	
STARTING/DURING PROVIDED BY	09/05/2023 - 09/2 CREC HARTFOR	D ANNEX			SPE	27: 1,76:	2,50		
	TICKET # 768437				Howel	255: 581	7.50		
	INCREASED FRO	M 19 DAYS							
EMAIL TO	bwalz@mpspride.	org							
REQUESTED BY	BARBARA WALZ							FT/C.L	
UEL SURCHARGE		1.00	\$74.80	FEE	\$71.06	3.74	\$0.00	\$74.80	
						Invoice Tot	al Due:	\$2,424.80	

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Capitol Region Education Council 24 3 3 0 0 1 0 Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.questions@crec.org

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Invoice Date	Invoice No
11/07/2023	24059301
Customer	Number
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Purchase On Invoice To	essenti ne statistica e su

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

Please put Invoice Number on your check payable to CREC	
To Make Payments Online Visit:	
https://selfservice.crec.org/css/	



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	「日本語語論的で	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due

						Invoice To	tal Due:	\$2,261.13
FUEL SURCHARGE		1.00	\$28.63	FEE	\$28.63	0,00	\$0.00	\$28.63
REQUESTED BY	BARBARA WALZ							FUEL
EMAIL TO	bwalz@mpspride	.org						
	TICKET # 768433	3						
PROVIDED BY	CREC HARTFOR	D ANNEX						
ROUTE M168 ILLING AM STARTING/DURING	6 09/05/2023 - 09/2	9/2023						HOMELESS
SPECIAL EDUCATION TRA	NSPORTATION -	19.00	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50

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

Customer:

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24330010 INVOICE

Invoice No
24059402
Number
00
der Number
otal Due
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Due upon receipt

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

Please put Invoice Num	her on your check payable to CREC
To Make	Payments Online Visit:
	lfservice.crec.org/css/



For: SPECIAL EDUCATION TRANSPORTATION

Invoice Date: 11/07/2023

Capitol Region Education Council

Invoice No:24059402

Customer: 690 MANCHESTER PUBLIC SCHOOLS

For: SPECIAL EDUCATION TRANSPORTATION

Description		Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION -	20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
STARTING/DURING	09/01/2023 - 09/2	29/2023						
PROVIDED BY	CREC HARTFOR	RD ANNEX						
	TICKET # 76843	0						
EMAIL TO	bwalz@mospride	org						
REQUESTED BY	BARBARA WALZ							
FUEL SURCHARGE		1.00	\$45.28	FEE	\$45.28	0.00	\$0.00	\$45.28
SPECIAL EDUCATION TRAN	SPORTATION -	4.00	\$117.50	DAY	\$470.00	0.00	\$0.00	\$470.00
ROUTE M169 ELLINGTON STARTING/DURING	09/25/2023 - 09/2	29/2023						
	TICKET # 76843	1						
	OTUDENT N. O	34000						

 STUDENT: N. GRASSO

 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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BY ACCOUNTS PAYABLE Ale 2.20.2024

SP195: 5,170,00 FUEL: 55.64



Capitol Region Education Council 24 3 3 0 0 1 0 Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106

(860) 524-4067 Email: ar.guestions@crec.org

Customer:

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

Due upon receipt

INVOICE

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

Please put Invoice Number on your check payable to CREC
To Make Payments Online Visit:
https://selfservice.crec.org/css/



SPECIAL EDUCATION TRANSPORTATION For:

Capitol Region Education Council

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24059502 Invoice Date: 11/07/2023 For: SPECIAL EDUCATION TRANSPORTATION

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Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL EDUCATION TRAN	SPORTATION 20.00	\$235.00	DAY	\$4,700.00	0.00	\$0.00	\$4,700.00
ROUTE M170 GLOBAL EXPE STARTING/DURING							51923
PROVIDED BY	CREC HARTFORD ANNEX						
	TICKET # 768424						
	hual-Omoopide or						
EMAIL TO	bwalz@mpspride.org						
REQUESTED BY	BARBARA WALZ				_		FUEL
FUEL SURCHARGE	1.00	\$33.50	FEE	\$33.50	0.00	\$0.00	\$33.50
					Invoice To	tal Due:	\$4,733.50
					Same and	The state	
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Capitol Region Education Council Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: <u>ar.questions@crec.org</u>

Customer:

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Capitol Region Education Council 24 3 3 0 0 1 0 INVOICE

Invoice Date	Invoice No.
11/07/2023	24060901
Customer	Number
69	90
Purchase On	der Number
Invoice T	otal Due
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Due upon receipt

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

Please put Invoice Number on your check payable to CREC
To Make Payments Online Visit:
https://selfservice.crec.org/css/



SPECIAL EDUCATION TRANSPORTATION

#### **Capitol Region Education Council**

For:

Customer: 690 MANCHESTER PUBLIC SCHOOLS

Invoice No:24060901 Invoice Date: 11/07/2023					For: SPECIAL EDUCATION TRANSPORTATION					
Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due				
19.00	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50 5.CE .>				
1.00	\$68.95	FEE	\$68.95	0.00	\$0.00 FL	TEC \$68.95				
13				Invoice To	tal Due:	\$2,301.45				
	Quantity 19.00 1.00	Quantity         Price           19.00         \$117.50           1.00         \$68.95	Quantity         Price         UOM           19.00         \$117.50         DAY           1.00         \$68.95         FEE	Quantity         Price         UOM         Original Bill           19.00         \$117.50         DAY         \$2,232.50           1.00         \$68.95         FEE         \$68.95	Quantity         Price         UOM         Original Bill         Adjustment           19.00         \$117.50         DAY         \$2,232.50         0.00           1.00         \$68.95         FEE         \$68.95         0.00	Quantity         Price         UOM         Original Bill         Adjustment         Paid           19.00         \$117.50         DAY         \$2,232.50         0.00         \$0.00           1.00         \$68.95         FEE         \$68.95         0.00         \$0.00         \$0.00				

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## Capitol Region Education Council **2 4 3 3 0 0 1 0 INVOICE**

111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: <u>ar.questions@crec.org</u>

**Customer:** 

OK Topay &

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

Due upon receipt

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

Please put Invoice Number on your check payable to CREC
To Make Payments Online Visit:
https://selfservice.crec.org/css/



#### 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
ROUTE M17 PM STA	DUCATION TRANS 71 INTENSIVE ED ARTING/DURING OVIDED BY		9/2023 D ANNEX	\$117.50	DAY	\$2,232.50	0.00	\$0.00	\$2,232.50 テピモ D
	AIL TO QUESTED BY	bwalz@mpspride. BARBARA WALZ							FVEL
FUEL SURC	CHARGE		1.00	\$31.83	FEE	\$31.83	0.00	\$0.00	\$31.83
							Invoice To	tal Due:	\$2,264.33

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Capitol Region Education Council 24 3 3 0 0 1 0 Accounts Receivable 111 Charter Oak Avenue Hartford, CT 06106 (860) 524-4067 Email: ar.questions@crec.org

INVOICE Invoice Date

11/07/2023

**Customer:** 

TADREY BUD

\$2,375.68 Due upon receipt

Invoice Total Due

Customer Number

690 Purchase Order Number

Invoice No.

24059901

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

Please put Invoice Number on your check payable to (	CREC
To Make Payments Online Visit:	
https://selfservice.crec.org/css/	



#### SPECIAL EDUCATION TRANSPORTATION For:

#### **Capitol Region Education Council**

Customer: 690 MANCHESTER PUBLIC SCHOOLS

For: SPECIAL EDUCATION TRANSPORTATION Invoice No:24059901 Invoice Date: 11/07/2023 Paid Amount Due UOM **Original Bill** Adjustment Description Quantity Price \$2,350.00 0.00 \$0.00 \$2,350.00 10.00 \$235.00 DAY SPECIAL EDUCATION TRANSPORTATION -ROUTE M173 MANCHESTER PRE-SCHOOL HOMELESS STARTING/DURING 09/18/2023 - 09/29/2023 PROVIDED BY CREC HARTFORD ANNEX TICKET # 768428 bwalz@mpspride.org EMAIL TO REQUESTED BY BARBARA WALZ -VEC-\$25,68 0.00 \$0.00 \$25.68 FUEL SURCHARGE 1.00 \$25,68 FEE **Invoice Total Due:** \$2,375.68

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