

BUDGET DEFICIT MITIGATION AGREEMENT

THIS BUDGET DEFICIT MITIGATION AGREEMENT (this “Agreement”) is made as of August 1, 2025, by and between the TOWNS OF GOSHEN, LITCHFIELD, MORRIS AND WARREN, CONNECTICUT (the “Member Towns”), and REGIONAL SCHOOL DISTRICT NO. 20 OF THE STATE OF CONNECTICUT, 35 Wamogo Road, Litchfield, Connecticut 06759 (the “District”).

RECITALS

A. The District is a regional school district created pursuant to Sections 10-39 through 10-63y (collectively, the “Act”) of the Connecticut General Statutes, Revision of 1958, as amended, consisting of the member towns of Goshen, Litchfield, Morris and Warren, Connecticut (the “Member Towns”). The towns of Goshen, Morris and Warren were previously part of Regional School District No. 6. At a referendum held on June 28, 2022, voters of the Member Towns voted to merge the Litchfield Public Schools and Regional School District No. 6 and to establish Regional School District No. 20.

B. As a result of various costs associated with the creation of the District from the former Litchfield Public School system and the former Regional School District #6, and other budgetary shortfalls, as itemized in Attachment A, attached hereto, the District has a total budget shortfall of about \$2,700,000 (the “total shortfall”) for fiscal year 2024 - 2025. The Member Towns have agreed to help the District mitigate the total shortfall by making voluntary payments to the District not to exceed \$2,700,000 in fiscal years 2025-2026, 2026-2027 and 2027-2028.

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, the Town and the District agree as follows:

Section 1. Definitions and Incorporation. Terms not otherwise defined herein shall be ascribed the meanings set forth in the opening paragraph and recitals to this Agreement. The recitals above are incorporated in and made a part of this Agreement.

Section 2. Payments. The Member Towns hereby agree to make the payments in amounts not to exceed those set forth in Attachment A, and on or before the dates set forth in Attachment A hereto. Such payments shall be made in a timely manner in immediately available funds in a form acceptable to the Member Towns (e.g., municipal wire transfer, municipal check, etc.) to the District. Payments made by the Member Towns pursuant to this Agreement shall be payments toward “Land, Buildings, Capital, and Debt Service” for the purpose of any relevant state reporting requirements. The payments shall not constitute an assessment by the District or an appropriation for educational purposes by any Member Town. The payments shall not be used by the District for any purpose other than reducing the total shortfall and/or interest related thereto. Whereas the Town of Litchfield was not part of the former Regional School District #6, the payment obligations of the Town of Litchfield shall be reduced by the amount of any financial obligations of the former Regional School District No. 6 for fiscal year 2023 – 2024 or earlier paid by the District. The payment obligations of RSD #6 shall be reduced by the amount of any financial obligations of Litchfield Public Schools for fiscal year 2023 – 2024 or earlier paid by the District. The District shall provide to all four towns an updated itemized list of expenses being paid using money from the four towns under this Agreement. Such itemization shall separately show financial obligations of the former Regional School District 6 being paid by the District. The amounts to be paid by all four towns shall be reduced on a pro rata basis by any third-party money or money from the State of Connecticut (grants, gifts, loans, etc.) received by the District to defray the budget deficit for fiscal year 2024-2025. The final value of the budget deficit shall be ascertained by the District and provided to the four towns no later than March 31, 2026.

Section 3. Miscellaneous.

(a) *Governing Law.* This Agreement shall be governed by, and construed in accordance with, the laws of the State of Connecticut. Any lawsuit arising from this Agreement shall be brought in the Superior Court for the State of Connecticut, Judicial District of Litchfield at Torrington.

(b) *Amendment and Waiver.* This Agreement contains the entire agreement of the parties with respect to the subject matter hereof and shall not be amended except by the written agreement of the parties hereto. No consent or waiver expressed or implied, by any party of any breach or default by any other in the performance by the other of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default in the performance by such party of the same or any obligations of the party. Failure on the part of any party to complain of any act or failure to act of the other party or to declare the other party in default, irrespective of how long such failure continues, shall not constitute a waiver by that party of its rights under this Agreement or otherwise.

(c) *Severability.* If any provision or part of this Agreement shall be deemed void or invalid by a court of competent jurisdiction, the remaining provisions or parts shall be and remain in full force and effect.

(d) *Third Party Beneficiaries.* There are no third-party beneficiaries of this Agreement.

(e) *Notices.* All communications provided pursuant to this Agreement shall be in writing and shall be deemed to have been given at the earlier of the date (i) when delivered personally, by messenger or by overnight delivery service by a recognized commercial carrier, (ii) five (5) days after being mailed by registered or certified United States mail, postage prepaid, return receipt requested, or (iii) when received via email (provided, that such communication is attached as a pdf or similar type file and upon confirmation of receipt; provided further that automatically generated receipts shall not constitute confirmation of receipt), in all cases addressed to the person for whom it is intended at such person's address set forth below or to such other address as a party shall have designated by notice in writing to the other party in the manner provided by this Agreement

If to the Town of Goshen:

Town of Goshen
42 North Street
Goshen, Connecticut 06756
Attention: First Selectman
1stselectman@goshenct.gov

If to the Town of Litchfield:

Town of Litchfield
74 West Street, P.O. Box 488
Litchfield, Connecticut 06759
Attention: First Selectwoman
Email: 1stselectman@townoflitchfield.org

If to the Town of Morris:

Town of Morris
3 East Street
Morris, Connecticut 06763
Attention: First Selectman
Email: 1stselectman@morrisct.gov

If to the Town of Warren:

Town of Warren
50 Cemetery Road
Warren, Connecticut 06754
Attention: First Selectman
Selectman@warrenct.org

If to the District:

Regional School District No. 20
35 Wamogo Road
Litchfield, Connecticut 06759
Attention: Superintendent
Email: jvillar@rsd20.org

(f) *Headings.* The headings in this Agreement are inserted for convenience and identification only and are in no way intended to interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

(g) *Counterparts.* This Agreement may be executed in several counterparts, each of which shall be deemed an original, but such counterparts shall together constitute but one and the same Agreement. The execution of this Agreement by any of the parties may be evidenced by way of a pdf attachment to electronic media of such party's signature, or a photocopy of such pdf attachment to electronic media, and such pdf signature shall be deemed to constitute the original signature of such party hereto.

(The Next Page is the Signature Page)

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement, as of the date first above written.

TOWN OF GOSHEN

By: _____
Name:
Title: First Selectman Duly Authorized

TOWN OF LITCHFIELD

By: _____
Name:
Title: First Selectwoman Duly Authorized

TOWN OF MORRIS

By: _____
Name:
Title: First Selectman Duly Authorized

TOWN OF WARREN

By: _____
Name:
Title: First Selectman Duly Authorized

REGIONAL SCHOOL DISTRICT NO. 20

By: _____
Name: Jeffrey Villar
Title: Superintendent

(Signature Page to Deficit Mitigation Agreement)

ATTACHMENT A
PAYMENT SCHEDULE

		Year One	Year Two	Year Three	Total
		7/1/2025	7/1/2026	7/1/2027	
Town	FY 24-25 Weighted Assessment	\$2,300,000 / 3 = \$766,667	\$1,866,246 / 2 = \$933,123	\$1,866,246 / 2 = \$933,123	\$2,632,913*
Goshen	21.26%	\$162,993	\$198,382	\$198,382	\$559,757
Litchfield	56.14%	\$430,407	\$523,855	\$523,855	\$1,478,117
Morris	14.31%	\$109,710	\$133,530	\$133,530	\$376,770
Warren	8.29%	\$63,557	\$77,356	\$77,356	\$218,269

Year two and year three calculation assumptions:

FY25 Deficit Projection:	\$2,632,913*
Less Year One Payments:	(\$766,667)
Total Outstanding:	\$1,866,246

*FY25 Deficit amount is based off an estimated projection as of June 23, 2025.

[Insert list of all bills to be paid with money under this Agreement, with a separated list of Region 6 and Litchfield Public Schools expenses which were paid by Region 20. Include the calculation, highlighting each prior district's paid totals and their adjusted share of the FY25 budget shortfall].

Invoice	Inv. Date	PO No.	Vendor	Total	DAC
132548816001	5/1/2024	20250071	McGraw Hill LLC	\$158.84	Academic Office
132552263001	5/7/2024	20250071	McGraw Hill LLC	\$3,260.81	Academic Office
132568420001	5/10/2024	20250071	McGraw Hill LLC	\$2,739.60	Academic Office
6004185801	6/1/2024	20250647	Securitas Technology Corporation	\$37.08	District Office
9846	7/1/2024	20251377	E-RATE ONLINE, LLC	\$1,000.00	District Office
30048627	7/1/2024	20251387	Security Voice Inc	\$760.32	District Office
30048637	7/1/2024	20251340	Security Voice Inc	\$762.08	District Office
BO2407693	7/3/2024	20251263	CDW LLC	\$4,200.00	District Office
22836	7/31/2024	20250190	Eagle Environmental	\$1,552.50	Facility/Maintenance
6004326581	8/1/2024	20250647	Securitas Technology Corporation	\$37.08	District Office
Reimblowesorder	8/9/2024	20251167	Robillard, Craig P	\$2,039.08	Lakeview High School
649694	8/21/2024	20251238	Shipman & Goodwin LLP	\$2,719.00	District Office
305698	8/22/2024	20251117	Ace Hardware Of Litchfield	\$238.19	Plumb Hill Middle School
78164	8/23/2024	20250779	Environmental Systems Corp	\$37.10	Facility/Maintenance
78164	8/23/2024	20251173	Environmental Systems Corp	\$897.50	Facility/Maintenance
IJR-2407693	9/13/2024	20250008	Stadium System Inc	\$850.00	District Office
IJR-2407992	9/13/2024	20250009	Stadium System Inc	\$307.00	District Office
25041401	9/16/2024	20250406	CREC	\$6,400.00	Pupil Services
DPS83070	9/16/2024	20251349	State of CT - Dept of Emrg Svc & Public	\$450.00	District Office
2024-0542	9/17/2024	20250325	DNR Laboratories	\$955.00	District Office
33558041	9/30/2024	20251178	All-Star Transportation LLC	\$2,054.25	Plumb Hill Middle School
10600-0001383	10/1/2024	20250678	Charlotte Hungerford Hospital	\$2,760.00	Athletics
18444	10/2/2024	20250772	EdAdvance	\$202.50	Lakeview High School
40471848	10/9/2024	20250920	Blue Seal Feeds	\$84.95	Plumb Hill Middle School
IJR-2406709	10/15/2024	20250008	Stadium System Inc	\$1,012.50	District Office
7472	10/16/2024	20250869	Valley Communications Systems	\$686.25	Facility/Maintenance
10778510649	10/23/2024	20250618	Dell Marketing LP	\$2,320.00	Technology
025-484880	10/23/2024	20250905	Tyler Technologies Inc	\$420.00	District Office
RSD20CT2402	10/31/2024	20250717	Educere	\$299.00	Academic Office
8008862067	10/31/2024	20251253	Stericycle Inc	\$221.02	Facility/Maintenance
6004625866	11/1/2024	20250647	Securitas Technology Corporation	\$37.08	District Office
P24100594021	11/14/2024	20251114	College Board	\$3,012.06	Lakeview High School

P24100594031		11/14/2024	20251114	College Board		\$1,330.86	Lakeview High School
2024-0654		11/20/2024	20251252	DNR Laboratories		\$531.00	Facility/Maintenance
	79550	11/21/2024	20251381	Environmental Systems Corp		\$1,045.00	Facility/Maintenance
	79538	11/21/2024	20251382	Environmental Systems Corp		\$1,542.69	Facility/Maintenance
	219700	11/22/2024	20251077	Nixon Company Inc		\$320.00	Athletics
IJR-2408158		11/25/2024	20250008	Stadium System Inc		\$939.20	District Office
	6004722591	12/2/2024	20250647	Securitas Technology Corporation		\$71.45	District Office
	6004729867	12/2/2024	20250647	Securitas Technology Corporation		\$108.00	District Office
	1615391	12/6/2024	20250379	Proshred Security		\$25.00	District Office
025-489336		12/11/2024	20251216	Tyler Technologies Inc		\$240.00	District Office
	655990	12/12/2024	20250972	Shipman & Goodwin LLP		\$3,602.00	District Office
	103436	12/20/2024	20250389	Wheeler Clinic Inc.		\$11,071.76	Pupil Services
	108456	12/30/2024	20250653	Water System Solutions & Design Inc		\$675.00	Facility/Maintenance
	605717571	12/31/2024	20251002	Hillyard- New England		\$7.88	Facility/Maintenance
	8009450187	12/31/2024	20251253	Stericycle Inc		\$27.88	Facility/Maintenance
10600-0001452		1/1/2025	20250678	Charlotte Hungerford Hospital		\$2,760.00	Athletics
	1266	1/1/2025	20251145	Connecticut Junior Republic		\$7,100.00	Athletics
	1266	1/1/2025	20251145	Connecticut Junior Republic		\$21,200.00	Athletics
	6004757995	1/2/2025	20250647	Securitas Technology Corporation		\$37.08	District Office
	23118851	1/4/2025	20251019	McKesson Medical-Surgical		\$611.90	Athletics
	180462	1/8/2025	20250150	School Health Corporation		\$6.52	James Morris School
IJR-2409251		1/8/2025	20250009	Stadium System Inc		\$195.00	District Office
	16010	1/10/2025	20250648	Selerix Systems Inc		\$2,555.00	District Office
	310310	1/13/2025	20250770	Ace Hardware Of Litchfield		\$49.99	Lakeview High School
	40639661	1/14/2025	20250920	Blue Seal Feeds		\$121.50	Plumb Hill Middle School
	367145307	1/14/2025	20250914	J W Pepper & Son Inc		\$119.68	Plumb Hill Middle School
	367147368	1/14/2025	20251126	J W Pepper & Son Inc		\$59.99	Plumb Hill Middle School
	367149034	1/14/2025	20251126	J W Pepper & Son Inc		\$2.30	Plumb Hill Middle School
	367154028	1/15/2025	20251126	J W Pepper & Son Inc		\$22.10	Plumb Hill Middle School
	23174043	1/15/2025	20251019	McKesson Medical-Surgical		\$234.24	Athletics
	367159798	1/16/2025	20251126	J W Pepper & Son Inc		\$2.50	Plumb Hill Middle School
	23184368	1/16/2025	20251039	McKesson Medical-Surgical		\$127.26	Lakeview High School
	37864	1/20/2025	20251006	West State Mechanical Inc		\$1,705.82	Facility/Maintenance

367180176	1/21/2025	20250914	J W Pepper & Son Inc	\$185.00	Plumb Hill Middle School
26144	1/21/2025	20251059	SNE Building Systems	\$1,485.00	Facility/Maintenance
33704060	1/22/2025	20251087	All-Star Transportation LLC	\$664.00	Plumb Hill Middle School
33704061	1/22/2025	20251016	All-Star Transportation LLC	\$7,304.00	Athletics
605717572	1/22/2025	20250827	Hillyard- New England	\$22.72	Facility/Maintenance
200006403	1/26/2025	20250994	CASBO	\$150.00	District Office
3104314	1/27/2025	20250958	Flinn Scientific Inc	\$605.94	Lakeview High School
90959Jan2025	1/28/2025	20250815	Aquarion Water Company Of Ct	\$580.14	Facility/Maintenance
3104874	1/28/2025	20250958	Flinn Scientific Inc	\$514.00	Lakeview High School
367215531	1/28/2025	20250914	J W Pepper & Son Inc	\$75.00	Plumb Hill Middle School
23219626	1/28/2025	20251019	McKesson Medical-Surgical	\$307.87	Athletics
310823	1/29/2025	20250225	Ace Hardware Of Litchfield	\$26.91	Lakeview High School
3105720	1/29/2025	20250975	Flinn Scientific Inc	\$150.19	Plumb Hill Middle School
3106187	1/30/2025	20250975	Flinn Scientific Inc	\$63.60	Plumb Hill Middle School
27966368	1/30/2025	20250996	NCS Pearson	\$730.00	Pupil Services
IJR-2410160	1/30/2025	20250009	Stadium System Inc	\$3,960.00	District Office
310886	1/31/2025	20250945	Ace Hardware Of Litchfield	\$103.63	Lakeview High School
310862	1/31/2025	20250310	Ace Hardware Of Litchfield	\$71.38	Agricultural Science Technology Education
27996199	1/31/2025	20250996	NCS Pearson	\$184.44	Pupil Services
152	1/31/2025	20250574	PNW Occupational Therapy	\$3,493.75	Pupil Services
103513	1/31/2025	20250389	Wheeler Clinic Inc.	\$16,607.64	Pupil Services
10600-0001480	2/1/2025	20250678	Charlotte Hungerford Hospital	\$2,760.00	Athletics
26819	2/1/2025	20250644	New England Elevator Corporation	\$397.83	Facility/Maintenance
6004818497	2/1/2025	20250647	Securitas Technology Corporation	\$100.00	District Office
6004997508	2/1/2025	20250647	Securitas Technology Corporation	\$37.08	District Office
02022025Eval	2/2/2025	20250699	Dr. John G. Gelnas, Jr., PC	\$5,500.00	Pupil Services
311041	2/5/2025	20250922	Ace Hardware Of Litchfield	\$56.90	Agricultural Science Technology Education
3000	2/6/2025	20250676	Russell Electric LLC	\$150.00	Facility/Maintenance
19367	2/7/2025	20250722	EdAdvance	\$6,633.60	Pupil Services
19367	2/7/2025	20251071	EdAdvance	\$1,250.00	Pupil Services
605734063	2/7/2025	20251045	Hillyard- New England	\$1,407.42	Facility/Maintenance
605734064	2/7/2025	20251050	Hillyard- New England	\$701.03	Facility/Maintenance
605734066	2/7/2025	20251051	Hillyard- New England	\$414.09	Facility/Maintenance

605734062	2/7/2025	20251052	Hillyard- New England		\$464.18	Facility/Maintenance
605734065	2/7/2025	20251053	Hillyard- New England		\$410.70	Facility/Maintenance
605734067	2/7/2025	20251054	Hillyard- New England		\$720.52	Facility/Maintenance
3320324917	2/7/2025	20250634	Plitney Bowes Global Financial Services		\$954.42	District Office
311154	2/10/2025	20250310	Ace Hardware Of Litchfield	-\$63.94)		Agricultural Science Technology Education
605735035	2/10/2025	20251050	Hillyard- New England		\$65.04	Facility/Maintenance
10000239	2/10/2025	20251332	Mount Southington Ski Area Inc		\$380.00	Athletics
658482	2/10/2025	20251193	Shipman & Goodwin LLP		\$5,193.00	District Office
658492	2/10/2025	20251193	Shipman & Goodwin LLP		\$43.00	District Office
13976	2/10/2025	20250867	Towne & Aurell Inc		\$305.35	Facility/Maintenance
13976	2/10/2025	20251096	Towne & Aurell Inc		\$1,882.15	Facility/Maintenance
311208	2/11/2025	20251010	Ace Hardware Of Litchfield		\$7.64	Facility/Maintenance
3110277	2/12/2025	20250957	Flinn Scientific Inc		\$1,244.32	Lakeview High School
4879197	2/13/2025	20250919	Blick Art Materials		\$1,811.50	Plumb Hill Middle School
259	2/13/2025	20250700	Klingberg Family Center Inc		\$17,588.90	Pupil Services
312202	2/14/2025	20250377	Baribault Fuel		\$8,434.46	Facility/Maintenance
1502526	2/17/2025	20251168	Balfour		\$1,272.15	Lakeview High School
38082	2/17/2025	20251389	West State Mechanical Inc		\$127.21	Facility/Maintenance
38081	2/17/2025	20251005	West State Mechanical Inc		\$620.35	Facility/Maintenance
38081	2/17/2025	20251007	West State Mechanical Inc		\$156.10	Facility/Maintenance
40225997	2/17/2025	20250539	Xerox Financial Services		\$6,155.70	District Office
311446	2/18/2025	20250922	Ace Hardware Of Litchfield		\$22.93	Agricultural Science Technology Education
313672	2/18/2025	20250377	Baribault Fuel		\$7,872.42	Facility/Maintenance
7866	2/19/2025	20250668	CFP Inc		\$325.00	Facility/Maintenance
80830	2/19/2025	20251380	Environmental Systems Corp		\$700.43	Facility/Maintenance
80826	2/19/2025	20250779	Environmental Systems Corp		\$572.50	Facility/Maintenance
80827	2/19/2025	20251108	Environmental Systems Corp		\$1,500.00	Facility/Maintenance
80827	2/19/2025	20251173	Environmental Systems Corp		\$102.50	Facility/Maintenance
605744666	2/19/2025	20251152	Hillyard- New England		\$244.82	Facility/Maintenance
605744665	2/19/2025	20251153	Hillyard- New England		\$976.44	Facility/Maintenance
311523	2/20/2025	20251117	Ace Hardware Of Litchfield		\$41.60	Plumb Hill Middle School
33748057	2/20/2025	20251174	All-Star Transportation LLC		\$1,411.00	Plumb Hill Middle School
33748058	2/20/2025	20251016	All-Star Transportation LLC		\$5,810.00	Athletics

313859	2/20/2025	20250377	Baribault Fuel	\$2,837.21	Facility/Maintenance
25316001	2/21/2025	20250802	CREC	\$5,250.00	Pupil Services
25315901	2/21/2025	20250406	CREC	\$1,750.00	Pupil Services
25315801	2/21/2025	20250802	CREC	\$3,880.00	Pupil Services
313599	2/23/2025	20250377	Baribault Fuel	\$6,687.60	Facility/Maintenance
311634	2/24/2025	20250945	Ace Hardware Of Litchfield	\$32.29	Lakeview High School
90967Jan2025	2/24/2025	20250815	Aquarion Water Company Of Ct	\$626.35	Facility/Maintenance
338254	2/24/2025	20250377	Baribault Fuel	\$8,426.38	Facility/Maintenance
10627	2/24/2025	20250939	Tri-State Veterinary Services	\$114.79	Agricultural Science Technology Education
K11648	2/25/2025	20250922	Ace Hardware Of Litchfield	\$158.30	Agricultural Science Technology Education
33752070	2/25/2025	20251343	All-Star Transportation LLC	\$352.75	Plumb Hill Middle School
33751061	2/25/2025	20250693	All-Star Transportation LLC	\$506.75	Pupil Services
33752069	2/25/2025	20250693	All-Star Transportation LLC	\$589.75	Pupil Services
33752071	2/25/2025	20251016	All-Star Transportation LLC	\$4,150.00	Athletics
4951412	2/25/2025	20250919	Blick Art Materials	\$100.00	Plumb Hill Middle School
IJR-2500603	2/25/2025	20250009	Stadium System Inc	\$4,419.00	District Office
40245683	2/25/2025	20250539	Xerox Financial Services	\$6,881.92	District Office
3174676555	2/26/2025	20250622	Amerigas	\$457.64	Facility/Maintenance
4957420	2/26/2025	20251034	Blick Art Materials	\$1,421.20	Lakeview High School
605750718	2/26/2025	20251153	Hillyard- New England	\$27.27	Facility/Maintenance
23380947	2/26/2025	20251098	McKesson Medical-Surgical	\$385.96	Lakeview High School
108637	2/26/2025	20250653	Water System Solutions & Design Inc	\$450.00	Facility/Maintenance
108827	2/26/2025	20250653	Water System Solutions & Design Inc	\$450.00	Facility/Maintenance
108830	2/26/2025	20250653	Water System Solutions & Design Inc	\$450.00	Facility/Maintenance
311736	2/27/2025	20250922	Ace Hardware Of Litchfield	\$73.47	Agricultural Science Technology Education
90959Feb2025	2/27/2025	20250815	Aquarion Water Company Of Ct	\$483.46	Facility/Maintenance
338253	2/27/2025	20250377	Baribault Fuel	\$8,403.25	Facility/Maintenance
1688124	2/27/2025	20250379	Proshred Security	\$70.00	District Office
1688179	2/27/2025	20250379	Proshred Security	\$70.00	District Office
1688180	2/27/2025	20250379	Proshred Security	\$95.00	District Office
1688181	2/27/2025	20250379	Proshred Security	\$70.00	District Office
1688182	2/27/2025	20250379	Proshred Security	\$70.00	District Office
1688183	2/27/2025	20250379	Proshred Security	\$70.00	District Office

1688184	20250379	2/27/2025	Proshred Security	\$120.00	District Office
IJR-2500683	20250009	2/27/2025	Stadium System Inc	\$635.00	District Office
75919	20250684	2/28/2025	Benhaven Inc	\$11,812.27	Pupil Services
1396	20250697	2/28/2025	Connecticut Junior Republic	\$6,845.00	Pupil Services
19526	20251232	2/28/2025	EdAdvance	\$480.00	District Office
11415343	20250324	2/28/2025	Extreme Networks, Inc.	\$6,425.50	District Office
12050060	20250324	2/28/2025	Extreme Networks, Inc.	\$341.25	District Office
12050069	20250324	2/28/2025	Extreme Networks, Inc.	\$1,544.40	District Office
915179	20251202	2/28/2025	Kainen, Escalera & McHale, P.C.	\$2,821.50	District Office
13450633	20251019	2/28/2025	McKesson Medical-Surgical	\$10.76	Athletics
163	20250574	2/28/2025	PNW Occupational Therapy	\$3,332.50	Pupil Services
201060	20250981	2/28/2025	School Health Corporation	\$28.07	Goshen Center School
16941	20250648	2/28/2025	Selerix Systems Inc	\$1,262.50	District Office
14027	20251096	2/28/2025	Towne & Aurell Inc	\$3,549.60	Facility/Maintenance
108989	20250653	2/28/2025	Water System Solutions & Design Inc	\$250.00	Facility/Maintenance
108990	20250653	2/28/2025	Water System Solutions & Design Inc	\$2,500.00	Facility/Maintenance
109006	20250653	2/28/2025	Water System Solutions & Design Inc	\$250.00	Facility/Maintenance
38180	20251007	2/28/2025	West State Mechanical Inc	\$493.90	Facility/Maintenance
33776098	20250692	3/1/2025	All-Star Transportation LLC	\$1,867.50	Pupil Services
313858	20250377	3/1/2025	Barbault Fuel	\$3,901.10	Facility/Maintenance
338563	20250377	3/1/2025	Barbault Fuel	\$3,787.41	Facility/Maintenance
10600-0001509	20250678	3/1/2025	Charlotte Hungerford Hospital	\$2,760.00	Athletics
9846	20251165	3/1/2025	E-RATE ONLINE, LLC	\$3,000.00	District Office
27118	20250644	3/1/2025	New England Elevator Corporation	\$397.83	Facility/Maintenance
325256	20250400	3/1/2025	Patriot Pest Solutions LLC	\$120.00	Facility/Maintenance
025-500462	20250263	3/1/2025	Tyler Technologies Inc	\$7,029.00	District Office
103608	20250389	3/1/2025	Wheeler Clinic Inc.	\$11,071.76	Pupil Services
3022025	20250699	3/2/2025	Dr. John G. Gellinas, Jr., PC	\$5,500.00	Pupil Services
311812	20250945	3/3/2025	Ace Hardware Of Litchfield	\$33.97	Lakeview High School
311811	20250922	3/3/2025	Ace Hardware Of Litchfield	\$65.70	Agricultural Science Technology Education
338995	20250377	3/3/2025	Barbault Fuel	\$2,456.30	Facility/Maintenance
4991815	20251075	3/3/2025	Blick Art Materials	\$2,487.81	Lakeview High School
4988733	20251109	3/3/2025	Blick Art Materials	\$1,399.13	Lakeview High School

3116002	3/3/2025	20250957	Flinn Scientific Inc		\$122.40	Lakeview High School
38003	3/3/2025	20250652	Valiant Energy Solutions		\$460.20	Facility/Maintenance
311837	3/4/2025	20251010	Ace Hardware Of Litchfield		\$8.13	Facility/Maintenance
311848	3/4/2025	20251010	Ace Hardware Of Litchfield		\$55.00	Facility/Maintenance
338745	3/4/2025	20250377	Baribault Fuel		\$8,413.28	Facility/Maintenance
4996607	3/4/2025	20251075	Blick Art Materials		\$10.79	Lakeview High School
438112	3/4/2025	20251105	Pullman & Comley		\$455.00	District Office
IJR-2500604	3/4/2025	20250009	Stadium System Inc		\$3,216.00	District Office
311877	3/5/2025	20250945	Ace Hardware Of Litchfield		\$37.52	Lakeview High School
311887	3/5/2025	20250945	Ace Hardware Of Litchfield		\$5.09	Lakeview High School
338332	3/5/2025	20250377	Baribault Fuel		\$8,394.89	Facility/Maintenance
38166	3/5/2025	20251388	West State Mechanical Inc		\$703.10	Facility/Maintenance
338564	3/6/2025	20250377	Baribault Fuel		\$8,448.11	Facility/Maintenance
18	3/6/2025	20250695	Cheshire Fitness Zone LLC		\$4,826.80	Pupil Services
19562	3/6/2025	20250722	EdAdvance		\$5,638.56	Pupil Services
19562	3/6/2025	20251071	EdAdvance		\$250.00	Pupil Services
605759139	3/6/2025	20251149	Hillyard- New England		\$1,670.79	Facility/Maintenance
605759138	3/6/2025	20251150	Hillyard- New England		\$468.05	Facility/Maintenance
605759140	3/6/2025	20251151	Hillyard- New England		\$401.41	Facility/Maintenance
605759141	3/6/2025	20251155	Hillyard- New England		\$198.30	Facility/Maintenance
2161	3/6/2025	20251069	Litchfield Hills Rowing Club		\$5,000.00	Athletics
237173	3/6/2025	20251072	Riverside Insights		\$180.00	Pupil Services
XIN87384	3/7/2025	20251101	Connecticut Business System LLC		\$4,961.26	Technology
605760533	3/7/2025	20251152	Hillyard- New England		\$348.44	Facility/Maintenance
367367404	3/7/2025	20251126	J W Pepper & Son Inc		\$374.44	Plumb Hill Middle School
ELRY FEB 2025	3/7/2025	20250576	Speakology LLC		\$6,270.00	Pupil Services
JS-Spring2025-075	3/10/2025	20251023	CIAC		\$775.00	Athletics
JS-Winter2025-075	3/10/2025	20251023	CIAC		\$690.00	Athletics
IJR-2500606	3/10/2025	20250009	Stadium System Inc		\$2,595.00	District Office
IJR-2500686	3/10/2025	20250009	Stadium System Inc		\$5,936.00	District Office
IJR-2501339	3/10/2025	20250009	Stadium System Inc		\$890.25	District Office
3175204537	3/11/2025	20250814	Amerigas		\$1,374.85	Facility/Maintenance
3175204536	3/11/2025	20250814	Amerigas		\$125.15	Facility/Maintenance

212091	3/11/2025	20251211	Berchem Moses PC		\$502.50	Pupil Services
12050094	3/11/2025	20251122	Extreme Networks, Inc.		\$5,832.00	District Office
260	3/11/2025	20250700	Klingberg Family Center Inc		\$14,306.30	Pupil Services
206741	3/11/2025	20251130	School Health Corporation		\$86.49	Plumb Hill Middle School
206700	3/11/2025	20251131	School Health Corporation		\$105.40	Plumb Hill Middle School
120127	3/11/2025	20251241	Treasurer State of Connecticut.		\$400.00	Facility/Maintenance
312100	3/12/2025	20250945	Ace Hardware Of Litchfield		\$19.89	Lakeview High School
3175240622	3/12/2025	20250622	Amerigas		\$3,154.12	Facility/Maintenance
3175240617	3/12/2025	20250814	Amerigas		\$233.19	Facility/Maintenance
51865683098April2025	3/12/2025	20250588	Eversource		\$51.62	District Office
51865683098Mar2025	3/12/2025	20250588	Eversource		\$56.19	District Office
51865683098May2025	3/12/2025	20250588	Eversource		\$48.40	District Office
17832	3/12/2025	20251228	J W Tractor Repair LLC		\$1,168.64	Academic Office
116285	3/12/2025	20251123	STEP CG, LLC		\$7,278.00	District Office
312114	3/13/2025	20251010	Ace Hardware Of Litchfield		\$35.67	Facility/Maintenance
339224	3/13/2025	20250377	Baribault Fuel		\$8,407.71	Facility/Maintenance
605766605	3/13/2025	20251149	Hillyard- New England		\$163.04	Facility/Maintenance
605766604	3/13/2025	20251155	Hillyard- New England		\$81.52	Facility/Maintenance
605766607	3/13/2025	20251156	Hillyard- New England		\$608.57	Facility/Maintenance
605766608	3/13/2025	20251157	Hillyard- New England		\$528.23	Facility/Maintenance
605766606	3/13/2025	20251158	Hillyard- New England		\$906.84	Facility/Maintenance
439556	3/14/2025	20251206	Pullman & Comley		\$2,784.60	District Office
312209	3/17/2025	20250945	Ace Hardware Of Litchfield		\$16.99	Lakeview High School
338443	3/17/2025	20250377	Baribault Fuel		\$534.17	Facility/Maintenance
800730092	3/17/2025	20251152	Hillyard- New England	-(348.44)		Facility/Maintenance
3054	3/17/2025	20251366	Russell Electric LLC		\$1,795.00	Facility/Maintenance
1344	3/18/2025	20250696	Connecticut Childrens Specialty Group		\$5,953.37	Pupil Services
3067	3/18/2025	20251139	Russell Electric LLC		\$3,100.00	Facility/Maintenance
209737	3/18/2025	20251135	School Health Corporation		\$90.07	James Morris School
IJR-2500689	3/18/2025	20250009	Stadium System Inc		\$5,546.00	District Office
IJR-2500691	3/18/2025	20250009	Stadium System Inc		\$3,255.00	District Office
IJR-2501035	3/18/2025	20250009	Stadium System Inc		\$1,998.80	District Office
33785071	3/19/2025	20250693	All-Star Transportation LLC		\$1,022.25	Pupil Services

367407359	3/19/2025	20250961	J W Pepper & Son Inc	\$56.00	Lakeview High School
220649	3/19/2025	20251020	Nixon Company Inc	\$2,096.25	Athletics
11040973	3/19/2025	20251245	Smart Care Equipment Solutions	\$3,652.85	Facility/Maintenance
312314	3/20/2025	20250945	Ace Hardware Of Litchfield	\$69.46	Lakeview High School
5656	3/20/2025	20251364	DRF Locksmith Specialties	\$135.00	Facility/Maintenance
5655	3/20/2025	20251365	DRF Locksmith Specialties	\$115.00	Facility/Maintenance
10817	3/20/2025	20250096	HTH Automatic Sprinkler LLC	\$265.00	Facility/Maintenance
10818	3/20/2025	20250096	HTH Automatic Sprinkler LLC	\$265.00	Facility/Maintenance
5608104891	3/20/2025	20251088	Kelly Services Inc	\$10,952.29	District Office
40326457	3/20/2025	20250539	Xerox Financial Services	\$6,155.70	District Office
312369	3/21/2025	20251257	Ace Hardware Of Litchfield	\$30.52	Athletics
339730	3/21/2025	20250377	Baribault Fuel	\$2,077.06	Facility/Maintenance
85878	3/21/2025	20250962	LoStocco Auto Parts	\$222.34	Lakeview High School
43239	3/22/2025	20251132	Ceramic Shop	\$653.18	Lakeview High School
352656	3/24/2025	20250927	Baribault Fuel	\$539.80	Agricultural Science Technology Education
109012	3/24/2025	20250653	Water System Solutions & Design Inc	\$287.00	Facility/Maintenance
109021	3/24/2025	20250653	Water System Solutions & Design Inc	\$270.00	Facility/Maintenance
339225	3/25/2025	20250377	Baribault Fuel	\$5,662.45	Facility/Maintenance
339485	3/25/2025	20250377	Baribault Fuel	\$2,786.50	Facility/Maintenance
17666495 032525	3/25/2025	20250800	Crystal Rock Llc	\$325.87	District Office
62537	3/26/2025	20251055	Integrated Technical Systems	\$711.26	Facility/Maintenance
IJR-2500690	3/26/2025	20250009	Stadium System Inc	\$3,325.00	District Office
IJR-2501625	3/26/2025	20250009	Stadium System Inc	\$6,820.00	District Office
IJR-2501626	3/26/2025	20250009	Stadium System Inc	\$5,920.00	District Office
40875	3/26/2025	20250652	Valiant Energy Solutions	\$157.57	Facility/Maintenance
605779161	3/27/2025	20251280	Hillyard- New England	\$707.72	Facility/Maintenance
605779160	3/27/2025	20251281	Hillyard- New England	\$818.92	Facility/Maintenance
5608243106	3/27/2025	20251088	Kelly Services Inc	\$9,853.90	District Office
86247	3/27/2025	20251163	LoStocco Auto Parts	\$206.23	Facility/Maintenance
1712853	3/27/2025	20250379	Proshred Security	\$70.00	District Office
1712910	3/27/2025	20250379	Proshred Security	\$70.00	District Office
1712911	3/27/2025	20250379	Proshred Security	\$95.00	District Office
1712912	3/27/2025	20250379	Proshred Security	\$70.00	District Office

1712913	3/27/2025	20250379	Proshred Security		\$70.00	District Office
1712914	3/27/2025	20250379	Proshred Security		\$70.00	District Office
1712915	3/27/2025	20250379	Proshred Security		\$120.00	District Office
IJR-2500692	3/27/2025	20251022	Stadium System Inc		\$1,200.00	Athletics
108774	3/27/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
108828	3/27/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
108831	3/27/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
312587	3/28/2025	20251010	Ace Hardware Of Litchfield		\$9.13	Facility/Maintenance
33791067	3/28/2025	20251016	All-Star Transportation LLC		\$3,776.50	Athletics
90959March2025	3/28/2025	20250815	Aquarion Water Company Of Ct		\$467.33	Facility/Maintenance
367434540	3/28/2025	20251126	J W Pepper & Son Inc		\$27.30	Plumb Hill Middle School
308104672486	3/28/2025	20250966	School Specialty		\$2,181.33	Lakeview High School
40347620	3/28/2025	20250539	Xerox Financial Services		\$6,881.92	District Office
5359	3/31/2025	20250283	Adelbrook Inc		\$9,627.00	Pupil Services
33792073	3/31/2025	20251254	All-Star Transportation LLC		\$415.00	District Office
33796068	3/31/2025	20250946	All-Star Transportation LLC		\$415.00	Lakeview High School
33792074	3/31/2025	20250693	All-Star Transportation LLC		\$320.00	Pupil Services
90967March2025	3/31/2025	20250815	Aquarion Water Company Of Ct		\$651.83	Facility/Maintenance
76064	3/31/2025	20250684	Benhaven Inc		\$11,812.27	Pupil Services
1464	3/31/2025	20250697	Connecticut Junior Republic		\$7,610.00	Pupil Services
17423	3/31/2025	20250297	Connecticut Transportation Solutions Llc		\$6,940.00	Pupil Services
17421	3/31/2025	20250607	Connecticut Transportation Solutions Llc		\$6,580.00	Pupil Services
17422	3/31/2025	20250608	Connecticut Transportation Solutions Llc		\$375.00	Pupil Services
17424	3/31/2025	20250995	Connecticut Transportation Solutions Llc		\$8,799.00	Pupil Services
11416750	3/31/2025	20250324	Extreme Networks, Inc.		\$6,425.50	District Office
12050147	3/31/2025	20250324	Extreme Networks, Inc.		\$341.25	District Office
12050156	3/31/2025	20250324	Extreme Networks, Inc.		\$1,544.40	District Office
Mar25S&L	3/31/2025	20250701	Futures Inc		\$95.00	Pupil Services
March25Tuition	3/31/2025	20250701	Futures Inc		\$13,718.37	Pupil Services
69134	3/31/2025	20250727	M&J Bus Inc		\$5,145.00	Pupil Services
178	3/31/2025	20250574	PNW Occupational Therapy		\$3,332.50	Pupil Services
661003	3/31/2025	20251239	Shipman & Goodwin LLP		\$7,234.00	District Office
661004	3/31/2025	20251239	Shipman & Goodwin LLP		\$912.00	District Office

661005	20251239	3/31/2025	20251239	Shipman & Goodwin LLP	\$795.00	District Office
661008	20251239	3/31/2025	20251239	Shipman & Goodwin LLP	\$1,751.00	District Office
108930	20250653	3/31/2025	20250653	Water System Solutions & Design Inc	\$935.00	Facility/Maintenance
109022	20250653	3/31/2025	20250653	Water System Solutions & Design Inc	\$329.00	Facility/Maintenance
38205	20251390	3/31/2025	20251390	West State Mechanical Inc	\$494.96	Facility/Maintenance
103656	20250389	3/31/2025	20250389	Wheeler Clinic Inc.	\$15,816.80	Pupil Services
33582060	20250598	4/1/2025	20250598	All-Star Transportation LLC	\$172,970.80	District Office
33794090	20250692	4/1/2025	20250692	All-Star Transportation LLC	\$2,075.00	Pupil Services
33796069	20251016	4/1/2025	20251016	All-Star Transportation LLC	\$1,494.00	Athletics
339624	20250377	4/1/2025	20250377	Baribault Fuel	\$2,786.50	Facility/Maintenance
10600-0001544	20250678	4/1/2025	20250678	Charlotte Hungerford Hospital	\$2,760.00	Athletics
6779	20250333	4/1/2025	20250333	CT EARS LLC	\$874.00	Pupil Services
19709	20250903	4/1/2025	20250903	EdAdvance	\$20,000.00	District Office
19470	20251199	4/1/2025	20251199	EdAdvance	\$10,000.00	District Office
19710	20251199	4/1/2025	20251199	EdAdvance	\$10,000.00	District Office
040125-28	20250640	4/1/2025	20250640	Green Earth Energy Photovoltaic Corp	\$7,722.59	Facility/Maintenance
62668	20251055	4/1/2025	20251055	Integrated Technical Systems	\$1,168.32	Facility/Maintenance
27486	20250644	4/1/2025	20250644	New England Elevator Corporation	\$397.83	Facility/Maintenance
425265	20250400	4/1/2025	20250400	Patriot Pest Solutions LLC	\$790.00	Facility/Maintenance
6004945125	20250647	4/1/2025	20250647	Securitas Technology Corporation	\$37.08	District Office
7835	20250649	4/1/2025	20250649	Skyview Pequonnock LLC	\$2,160.43	Facility/Maintenance
19744	20250722	4/2/2025	20250722	EdAdvance	\$6,301.92	Pupil Services
352858	20250377	4/3/2025	20250377	Baribault Fuel	\$696.63	Facility/Maintenance
40762924	20250920	4/3/2025	20250920	Blue Seal Feeds	\$74.94	Plumb Hill Middle School
40762926	20250920	4/3/2025	20250920	Blue Seal Feeds	\$123.97	Plumb Hill Middle School
605786204	20251355	4/3/2025	20251355	Hillyard- New England	\$1,455.26	Facility/Maintenance
605786203	20251358	4/3/2025	20251358	Hillyard- New England	\$511.47	Facility/Maintenance
605786205	20251359	4/3/2025	20251359	Hillyard- New England	\$402.01	Facility/Maintenance
5608402045	20251088	4/3/2025	20251088	Kelly Services Inc	\$12,843.27	District Office
218690	20251135	4/3/2025	20251135	School Health Corporation	\$4.52	James Morris School
312788	20251010	4/4/2025	20251010	Ace Hardware Of Litchfield	\$59.46	Facility/Maintenance
86709	20250518	4/4/2025	20250518	LoStocco Auto Parts	\$19.98	Agricultural Science Technology Education
3176050036	20250814	4/5/2025	20250814	Amerigas	\$239.61	Facility/Maintenance

312889	4/7/2025	20250922	Ace Hardware Of Litchfield		\$32.30	Agricultural Science Technology Education
86836	4/7/2025	20250518	LoStocco Auto Parts		\$16.98	Agricultural Science Technology Education
220818	4/7/2025	20251180	Nixon Company Inc		\$686.00	Lakeview High School
6004973947	4/7/2025	20251367	Securitas Technology Corporation		\$2,021.74	Facility/Maintenance
11054591	4/7/2025	20251243	Smart Care Equipment Solutions		\$2,959.07	Facility/Maintenance
312916	4/8/2025	20251010	Ace Hardware Of Litchfield		\$11.88	Facility/Maintenance
312993	4/8/2025	20251010	Ace Hardware Of Litchfield		\$22.09	Facility/Maintenance
312959	4/9/2025	20250945	Ace Hardware Of Litchfield		\$32.09	Lakeview High School
352428	4/9/2025	20250377	Baribault Fuel		\$5,573.00	Facility/Maintenance
353216	4/9/2025	20250377	Baribault Fuel		\$2,089.88	Facility/Maintenance
86958	4/9/2025	20250962	LoStocco Auto Parts		\$680.79	Lakeview High School
3121	4/9/2025	20250676	Russell Electric LLC		\$162.75	Facility/Maintenance
3122	4/9/2025	20250676	Russell Electric LLC		\$159.53	Facility/Maintenance
025-506332	4/9/2025	20251216	Tyler Technologies Inc		\$240.00	District Office
213517	4/10/2025	20251259	Berchem Moses PC		\$1,373.50	Pupil Services
19	4/10/2025	20250695	Cheshire Fitness Zone LLC		\$7,135.70	Pupil Services
605792930	4/10/2025	20251278	Hillyard- New England		\$411.09	Facility/Maintenance
605792929	4/10/2025	20251279	Hillyard- New England		\$290.87	Facility/Maintenance
560582331	4/10/2025	20251088	Kelly Services Inc		\$12,571.56	District Office
346253	4/10/2025	20250560	Treasurer, State Of Connecticut		\$1,656.00	District Office
391253	4/10/2025	20250560	Treasurer, State Of Connecticut		\$528.00	District Office
392253	4/10/2025	20250560	Treasurer, State Of Connecticut		\$528.00	District Office
393253	4/10/2025	20250560	Treasurer, State Of Connecticut		\$528.00	District Office
394253	4/10/2025	20250560	Treasurer, State Of Connecticut		\$1,656.00	District Office
313025	4/11/2025	20251010	Ace Hardware Of Litchfield		\$67.06	Facility/Maintenance
3176260120	4/11/2025	20250814	Amerigas		\$180.36	Facility/Maintenance
352701	4/11/2025	20250377	Baribault Fuel		\$2,629.62	Facility/Maintenance
313077	4/13/2025	20250945	Ace Hardware Of Litchfield		\$38.78	Lakeview High School
261	4/13/2025	20250700	Klingberg Family Center Inc		\$17,186.90	Pupil Services
2914612	4/15/2025	20251310	Hearst Communications Inc		\$142.68	District Office
OverPymt4days	4/15/2025	20251197	Hotchkiss, Jonathan M	-\$35.23		District Office
ELRY JAN 2025	4/15/2025	20250576	Speakology LLC		\$5,745.00	Pupil Services
90967April2025	4/16/2025	20250815	Aquarion Water Company Of Ct		\$481.82	Facility/Maintenance

353481	20250377	Baribault Fuel	20250377	\$1,393.25	Facility/Maintenance
5281761	20251109	Blick Art Materials	20251109	\$298.20	Lakeview High School
1071682	20250189	Granite Communications, Inc.	20250189	\$364.64	District Office
605798348	20251357	Hillyard- New England	20251357	\$71.17	Facility/Maintenance
5608755056	20251088	Kelly Services Inc	20251088	\$14,500.85	District Office
224373	20251135	School Health Corporation	20251135	\$7.82	James Morris School
121823April2025	20250589	Frontier Communications	20250589	\$123.72	District Office
1072108	20250189	Granite Communications, Inc.	20250189	\$390.36	District Office
661883	20251240	Shipman & Goodwin LLP	20251240	\$7,484.00	District Office
661884	20251240	Shipman & Goodwin LLP	20251240	\$215.00	District Office
661885	20251240	Shipman & Goodwin LLP	20251240	\$3,936.00	District Office
661886	20251240	Shipman & Goodwin LLP	20251240	\$840.00	District Office
11062202	20251246	Smart Care Equipment Solutions	20251246	\$2,848.37	Facility/Maintenance
IJR-2502603	20251022	Stadium System Inc	20251022	\$840.00	Athletics
40429307	20250539	Xerox Financial Services	20250539	\$6,474.53	District Office
6875	20251261	CT EARS LLC	20251261	\$352.00	Pupil Services
17914	20251291	J W Tractor Repair LLC	20251291	\$403.51	Academic Office
17921	20251291	J W Tractor Repair LLC	20251291	\$472.77	Academic Office
313349	20250945	Ace Hardware Of Litchfield	20250945	\$36.29	Lakeview High School
313330	20251010	Ace Hardware Of Litchfield	20251010	\$31.42	Facility/Maintenance
353987	20250377	Baribault Fuel	20250377	\$2,786.50	Facility/Maintenance
17666495 042225	20250800	Crystal Rock Lic	20250800	\$174.24	District Office
678904	20250933	Forestry Suppliers Inc	20250933	\$675.10	Agricultural Science Technology Education
10680670	20251235	Sweetwater Sound LLC	20251235	\$1,586.98	Plumb Hill Middle School
025-507893	20251216	Tyler Technologies Inc	20251216	\$480.00	District Office
313413	20251010	Ace Hardware Of Litchfield	20251010	\$19.98	Facility/Maintenance
1073035	20250189	Granite Communications, Inc.	20250189	\$249.47	District Office
11065518	20251392	Smart Care Equipment Solutions	20251392	\$2,423.40	Facility/Maintenance
11065388	20251244	Smart Care Equipment Solutions	20251244	\$2,284.59	Facility/Maintenance
313475	20250945	Ace Hardware Of Litchfield	20250945	\$40.78	Lakeview High School
2917560	20251310	Hearst Communications Inc	20251310	\$251.76	District Office
2917562	20251310	Hearst Communications Inc	20251310	\$251.76	District Office
2917564	20251310	Hearst Communications Inc	20251310	\$251.76	District Office

2917565	20251310	Hearst Communications Inc	\$251.76	District Office
605806257	20251282	Hillyard- New England	\$1,793.52	Facility/Maintenance
605806258	20251283	Hillyard- New England	\$406.70	Facility/Maintenance
5608890650	20251088	Kelly Services Inc	\$249.95	District Office
313487	20251117	Ace Hardware Of Litchfield	\$118.99	Plumb Hill Middle School
33803104	20251344	All-Star Transportation LLC	\$1,307.25	Plumb Hill Middle School
33803103	20250693	All-Star Transportation LLC	\$735.00	Pupil Services
33802106	20251016	All-Star Transportation LLC	\$3,714.25	Athletics
13932	20251398	Connecticut Combustion Corporation	\$1,055.55	Facility/Maintenance
13933	20251399	Connecticut Combustion Corporation	\$1,760.20	Facility/Maintenance
13934	20251400	Connecticut Combustion Corporation	\$2,876.00	Facility/Maintenance
6885	20250333	CT EARS LLC	\$50.00	Pupil Services
87930	20250518	LoStocco Auto Parts	\$19.98	Agricultural Science Technology Education
1074096	20250189	Granite Communications, Inc.	\$859.72	District Office
1712916	20250379	Proshred Security	\$120.00	District Office
1074168	20250189	Granite Communications, Inc.	\$381.07	District Office
1074177	20250189	Granite Communications, Inc.	\$1,370.51	District Office
SP-058-000052	20250812	Madison Energy Investments III LLC	\$11,125.25	District Office
40450902	20250539	Xerox Financial Services	\$6,881.92	District Office
313556	20250310	Ace Hardware Of Litchfield	\$55.92	Agricultural Science Technology Education
1074598	20250189	Granite Communications, Inc.	\$532.05	District Office
88086	20250518	LoStocco Auto Parts	-\$20.00)	Agricultural Science Technology Education
1738101	20250379	Proshred Security	\$70.00	District Office
1738169	20250379	Proshred Security	\$70.00	District Office
1738171	20250379	Proshred Security	\$70.00	District Office
1738172	20250379	Proshred Security	\$70.00	District Office
1738173	20250379	Proshred Security	\$70.00	District Office
1738174	20250379	Proshred Security	\$120.00	District Office
1738175	20250379	Proshred Security	\$120.00	District Office
609692803	20250814	Amerigas	\$80.17	Facility/Maintenance
90959April	20250815	Aquarion Water Company Of Ct	\$506.69	Facility/Maintenance
51075650135April2025	20250588	Eversource	\$126.31	District Office
51927450148April2025	20250588	Eversource	\$197.26	District Office

12050213	4/29/2025	20250324	Extreme Networks, Inc.		\$341.25	District Office
678904-01	4/29/2025	20250933	Forestry Suppliers Inc		\$106.00	Agricultural Science Technology Education
441496	4/29/2025	20251290	Pullman & Comley		\$91.00	District Office
5518	4/30/2025	20250283	Adelbrook Inc		\$8,025.00	Pupil Services
33505086	4/30/2025	20251307	All-Star Transportation LLC		\$726.25	Plumb Hill Middle School
33807100	4/30/2025	20251307	All-Star Transportation LLC		\$352.75	Plumb Hill Middle School
33805084	4/30/2025	20250693	All-Star Transportation LLC		\$340.75	Pupil Services
33807099	4/30/2025	20250693	All-Star Transportation LLC		\$154.00	Pupil Services
33805085	4/30/2025	20251016	All-Star Transportation LLC		\$3,631.25	Athletics
33808123	4/30/2025	20251016	All-Star Transportation LLC		\$1,660.00	Athletics
76250	4/30/2025	20250684	Benhaven Inc		\$11,812.27	Pupil Services
1558	4/30/2025	20250697	Connecticut Junior Republic		\$6,145.00	Pupil Services
17507	4/30/2025	20250297	Connecticut Transportation Solutions Llc		\$5,899.00	Pupil Services
17506	4/30/2025	20250607	Connecticut Transportation Solutions Llc		\$5,593.00	Pupil Services
17508	4/30/2025	20250995	Connecticut Transportation Solutions Llc		\$7,123.00	Pupil Services
11417757	4/30/2025	20250324	Extreme Networks, Inc.		\$6,425.50	District Office
12050216	4/30/2025	20250324	Extreme Networks, Inc.		\$1,544.40	District Office
April 25 Tuition	4/30/2025	20250701	Futures Inc		\$13,718.37	Pupil Services
2917323	4/30/2025	20251310	Hearst Communications Inc		\$491.88	District Office
69647	4/30/2025	20250727	M&J Bus Inc		\$5,390.00	Pupil Services
025-509128	4/30/2025	20251216	Tyler Technologies Inc		\$240.00	District Office
109137	4/30/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
109140	4/30/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
109143	4/30/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
109182	4/30/2025	20250653	Water System Solutions & Design Inc		\$1,100.00	Facility/Maintenance
103724	4/30/2025	20250389	Wheeler Clinic Inc.		\$13,444.28	Pupil Services
May27X-2025	5/1/2025	20250209	Accounting Plus LLC		\$10,833.33	District Office
33582061	5/1/2025	20250598	All-Star Transportation LLC		\$172,970.80	District Office
33811059	5/1/2025	20250692	All-Star Transportation LLC		\$1,763.75	Pupil Services
10600-0001573	5/1/2025	20250678	Charlotte Hungerford Hospital		\$2,760.00	Athletics
6896	5/1/2025	20250333	CT EARS LLC		\$874.00	Pupil Services
605813146	5/1/2025	20251302	Hillyard- New England		\$467.41	Facility/Maintenance
605813147	5/1/2025	20251303	Hillyard- New England		\$787.64	Facility/Maintenance

605813148	20251304	Hillyard- New England	\$402.01	Facility/Maintenance
5609048578	20251088	Kelly Services Inc	\$11,859.00	District Office
27902	20250644	New England Elevator Corporation	\$397.83	Facility/Maintenance
525262	20250400	Patriot Pest Solutions LLC	\$790.00	Facility/Maintenance
8026	20250649	Skyview Pequonnock LLC	\$2,373.94	Facility/Maintenance
4202485401	20250548	USA Hauling & Recycling Inc	\$271.66	District Office
4202485402	20250548	USA Hauling & Recycling Inc	\$481.77	District Office
4202485403	20250548	USA Hauling & Recycling Inc	\$790.29	District Office
4202485404	20250548	USA Hauling & Recycling Inc	\$574.68	District Office
4202485405	20250548	USA Hauling & Recycling Inc	\$475.80	District Office
4202485406	20250548	USA Hauling & Recycling Inc	\$1,169.90	District Office
4202485407	20250548	USA Hauling & Recycling Inc	\$410.00	District Office
1506320	20251168	Balfour	\$840.24	Lakeview High School
19920	20250722	EdAdvance	\$5,638.56	Pupil Services
050225-194	20250640	Green Earth Energy Photovoltaic Corp	\$7,175.75	Facility/Maintenance
6004994625	20250647	Securitas Technology Corporation	\$162.13	District Office
6005017046	20250647	Securitas Technology Corporation	\$71.45	District Office
Fuel-April2025	20250916	Treasurer, Town of Litchfield	\$12,635.57	District Office
CAS-CIAC 24-1-85	20251371	CIAC	\$245.00	Athletics
313841	20250922	Ace Hardware Of Litchfield	\$3.90	Agricultural Science Technology Education
SOL008048	20250749	Solterra Academy	\$10,456.23	Pupil Services
313866	20251010	Ace Hardware Of Litchfield	\$37.71	Facility/Maintenance
10	20250681	Behavioral Consulting Associates Inc	\$23,040.00	Pupil Services
LCSARecogn2025	20251379	EdAdvance	\$950.00	District Office
88695	20250962	LoStocco Auto Parts	\$380.33	Lakeview High School
88696	20250962	LoStocco Auto Parts	\$57.99	Lakeview High School
28606592	20251230	NCS Pearson	\$182.50	Pupil Services
2603	20250575	Shoreline Reading Inc	\$3,450.00	Pupil Services
1YD9-Q19D-GFFF	20251255	Amazon Capital Services	\$97.01	Lakeview High School
215026	20251294	Berchem Moses PC	\$1,310.00	Pupil Services
35310	20251370	CIRMA	\$475.00	District Office
88794	20251276	LoStocco Auto Parts	\$222.99	Academic Office
313964	20250945	Ace Hardware Of Litchfield	\$22.92	Lakeview High School

1CND-CCTJ-PQHH	5/8/2025	20251255	Amazon Capital Services		\$119.04	Lakeview High School
19994	5/8/2025	20251262	EdAdvance		\$2,727.00	Pupil Services
5609254168	5/8/2025	20251088	Kelly Services Inc		\$12,120.83	District Office
VGirlsLacrosse05/09	5/9/2025	0	Boyce, Kaitlyn		\$40.00	
233857	5/9/2025	20251131	School Health Corporation		\$69.59	Plumb Hill Middle School
20	5/10/2025	20250936	Mike's Beehives		\$350.00	Agricultural Science Technology Education
3320702749	5/11/2025	20250634	Pitney Bowes Global Financial Services		\$954.42	District Office
314096	5/12/2025	20250945	Ace Hardware Of Litchfield		\$31.24	Lakeview High School
314099	5/12/2025	20250922	Ace Hardware Of Litchfield		\$76.36	Agricultural Science Technology Education
20	5/12/2025	20250695	Cheshire Fitness Zone LLC		\$5,357.00	Pupil Services
51005650171May2025	5/12/2025	20250588	Eversource		\$306.26	District Office
51337450145May2025	5/12/2025	20250588	Eversource		\$54.15	District Office
51358550192May2025	5/12/2025	20250588	Eversource		\$104.48	District Office
51368550190May2025	5/12/2025	20250588	Eversource		\$962.54	District Office
51514650134May2025	5/12/2025	20250588	Eversource		\$49.90	District Office
51792940116May2025	5/12/2025	20250588	Eversource		\$44.00	District Office
51993783042May2025	5/12/2025	20250588	Eversource		\$49.78	District Office
367541735	5/13/2025	20250961	J W Pepper & Son Inc		\$46.40	Lakeview High School
367541845	5/13/2025	20250961	J W Pepper & Son Inc		\$29.00	Lakeview High School
89168	5/13/2025	20251163	LoStocco Auto Parts		\$38.39	Facility/Maintenance
28638207	5/13/2025	20250646	NCS Pearson		\$2,358.82	Pupil Services
38515	5/13/2025	20251391	West State Mechanical Inc		\$306.45	Facility/Maintenance
314203	5/14/2025	20251010	Ace Hardware Of Litchfield		\$62.02	Facility/Maintenance
33817059	5/14/2025	20251307	All-Star Transportation LLC		\$311.25	Plumb Hill Middle School
33817060	5/14/2025	20250693	All-Star Transportation LLC		\$622.50	Pupil Services
33816060	5/14/2025	20251016	All-Star Transportation LLC		\$8,113.25	Athletics
605824851	5/14/2025	20251356	Hillyard- New England		\$430.11	Facility/Maintenance
367541893	5/14/2025	20250961	J W Pepper & Son Inc		\$4.60	Lakeview High School
314202	5/15/2025	20251274	Ace Hardware Of Litchfield		\$483.11	Facility/Maintenance
Spring Tickets2025	5/15/2025	20251352	Berkshire League Principals Association		\$950.00	Athletics
6974	5/15/2025	20251308	CT EARS LLC		\$309.00	Pupil Services
5609435955	5/15/2025	20251088	Kelly Services Inc		\$13,511.81	District Office
JVBoysLacrosse05/15	5/15/2025	0	Morris, Samuel		\$75.08	

VBoysLacrosse05/15	5/15/2025	0	Morris, Samuel		\$107.25	
JVBoysLacrosse05/15	5/15/2025	0	Naramore, Richard		\$75.08	
VBoysLacrosse05/15	5/15/2025	0	Naramore, Richard		\$107.25	
11133	5/15/2025	20250939	Tri-State Veterinary Services		\$536.60	Agricultural Science Technology Education
90967May2025	5/16/2025	20250815	Aquarion Water Company Of Ct		\$653.10	Facility/Maintenance
6980	5/16/2025	20250333	CT EARS LLC		\$50.00	Pupil Services
1086955	5/16/2025	20250189	Granite Communications, Inc.		\$364.64	District Office
2922773	5/16/2025	20251310	Hearst Communications Inc		\$71.34	District Office
663226	5/16/2025	20251295	Shipman & Goodwin LLP		\$1,783.00	District Office
663227	5/16/2025	20251295	Shipman & Goodwin LLP		\$3,648.00	District Office
2922993	5/17/2025	20251310	Hearst Communications Inc		\$71.34	District Office
367547717	5/17/2025	20250961	J W Pepper & Son Inc		\$9.99	Lakeview High School
1087318	5/18/2025	20250189	Granite Communications, Inc.		\$390.36	District Office
Jan-May2025Programs	5/18/2025	20250978	White Memorial Foundation		\$1,500.00	Plumb Hill Middle School
314352	5/19/2025	20250945	Ace Hardware Of Litchfield		\$22.92	Lakeview High School
756840	5/19/2025	20250964	NAfME		\$144.00	Lakeview High School
JVGirlsCWLOA05/19	5/19/2025	0	Shiffman, David		\$75.08	
VGirlsCWLOA05/19	5/19/2025	0	Shiffman, David		\$107.25	
33823062	5/20/2025	20250693	All-Star Transportation LLC		\$394.25	Pupil Services
33821087	5/20/2025	20251016	All-Star Transportation LLC		\$2,019.39	Athletics
234299584	5/20/2025	20250953	B + H Photo Video		\$1,684.66	Lakeview High School
TravelMay2025	5/20/2025	0	Cardillo, Julia L		\$400.00	District Office
TravelMay2025	5/20/2025	0	Della Volpe, Kristen A		\$400.00	District Office
TravelMay2025	5/20/2025	0	Haggard, Julie G		\$400.00	Pupil Services
89657	5/20/2025	20250518	LoStocco Auto Parts		\$52.53	Agricultural Science Technology Education
277994	5/20/2025	20250940	Valley Vet Supply		\$429.05	Agricultural Science Technology Education
40533456	5/20/2025	20250539	Xerox Financial Services		\$6,474.53	District Office
6986	5/21/2025	20250333	CT EARS LLC		\$221.00	Pupil Services
51705650174May2025	5/21/2025	20250588	Eversource		\$240.73	District Office
2923878	5/21/2025	20251310	Hearst Communications Inc		\$219.75	District Office
63696	5/21/2025	20251055	Integrated Technical Systems		\$270.00	Facility/Maintenance
63720	5/21/2025	20251056	Integrated Technical Systems		\$628.00	Facility/Maintenance
314527	5/22/2025	20250310	Ace Hardware Of Litchfield		\$18.66	Agricultural Science Technology Education

K14511	5/22/2025	20250922	Ace Hardware Of Litchfield		\$49.27	Agricultural Science Technology Education
ServicesJune2025	5/22/2025	20250554	Clement, Douglas		\$2,400.00	District Office
ServicesMay2025	5/22/2025	20250554	Clement, Douglas		\$2,400.00	District Office
36177	5/22/2025	20251376	Elm Press		\$650.00	District Office
605833588	5/22/2025	20251286	Hillyard- New England		\$1,022.99	Facility/Maintenance
367556416	5/22/2025	20250961	J W Pepper & Son Inc		\$12.00	Lakeview High School
22155	5/22/2025	20250517	Lab-Aids		\$56.15	Agricultural Science Technology Education
89795	5/22/2025	20250518	LoStocco Auto Parts		\$29.47	Agricultural Science Technology Education
44242738	5/22/2025	20250315	Quill		\$76.54	Agricultural Science Technology Education
3673574	5/22/2025	20250520	That Fish Place		\$184.91	Agricultural Science Technology Education
278035	5/22/2025	20250940	Valley Vet Supply		\$136.27	Agricultural Science Technology Education
314596	5/23/2025	20250945	Ace Hardware Of Litchfield		\$16.14	Lakeview High School
3177658287	5/23/2025	20250814	Amerigas		\$319.41	Facility/Maintenance
3177658288	5/23/2025	20250814	Amerigas		\$270.57	Facility/Maintenance
1088295	5/23/2025	20250189	Granite Communications, Inc.		\$249.47	District Office
346254	5/23/2025	20250560	Treasurer, State Of Connecticut		\$1,656.00	District Office
391254	5/23/2025	20250560	Treasurer, State Of Connecticut		\$528.00	District Office
392254	5/23/2025	20250560	Treasurer, State Of Connecticut		\$528.00	District Office
393254	5/23/2025	20250560	Treasurer, State Of Connecticut		\$528.00	District Office
394254	5/23/2025	20250560	Treasurer, State Of Connecticut		\$1,656.00	District Office
3103	5/25/2025	20251311	LeGeyt Bus Service		\$297.00	Plumb Hill Middle School
1088802	5/26/2025	20250189	Granite Communications, Inc.		\$859.72	District Office
11418637	5/27/2025	20250324	Extreme Networks, Inc.		\$6,425.50	District Office
12050294	5/27/2025	20250324	Extreme Networks, Inc.		\$341.25	District Office
1089204	5/27/2025	20250189	Granite Communications, Inc.		\$381.07	District Office
1089213	5/27/2025	20250189	Granite Communications, Inc.		\$1,370.51	District Office
SP-058-000053	5/27/2025	20250812	Madison Energy Investments III LLC		\$12,640.59	District Office
CTEGrant-Substitutes	5/27/2025	20251313	Regional School District No. 20		\$1,045.38	Lakeview High School
53018138R1	5/28/2025	20250955	Carolina Biological Supply Co		\$836.30	Lakeview High School
53017543	5/28/2025	20250929	Carolina Biological Supply Co		\$255.35	Agricultural Science Technology Education
1089644	5/28/2025	20250189	Granite Communications, Inc.		\$532.05	District Office
2925188	5/28/2025	20251375	Hearst Communications Inc		\$240.12	District Office
2925218	5/28/2025	20251375	Hearst Communications Inc		\$260.49	District Office

2925219	5/28/2025	20251375	Hearst Communications Inc	\$260.49	District Office
2925221	5/28/2025	20251375	Hearst Communications Inc	\$260.49	District Office
2925222	5/28/2025	20251375	Hearst Communications Inc	\$260.49	District Office
23428	5/28/2025	20251288	Tender Car Care LLC	\$450.71	Facility/Maintenance
3677609	5/28/2025	20250520	That Fish Place	\$16.99	Agricultural Science Technology Education
49844	5/28/2025	20250652	Valiant Energy Solutions	\$304.63	Facility/Maintenance
40555115	5/28/2025	20250539	Xerox Financial Services	\$6,881.92	District Office
609738967	5/29/2025	20250814	Amerigas	\$86.47	Facility/Maintenance
4504	5/29/2025	20251258	Balfour	\$1,194.00	Lakeview High School
7977	5/29/2025	20250668	CFP Inc	\$325.00	Facility/Maintenance
51075650135May2025	5/29/2025	20250588	Eversource	\$117.88	District Office
51927450148May2025	5/29/2025	20250588	Eversource	\$116.63	District Office
5609788301	5/29/2025	20251088	Kelly Services Inc	\$13,461.26	District Office
109141	5/29/2025	20250653	Water System Solutions & Design Inc	\$450.00	Facility/Maintenance
109144	5/29/2025	20250653	Water System Solutions & Design Inc	\$450.00	Facility/Maintenance
190138	5/29/2025	20250653	Water System Solutions & Design Inc	\$450.00	Facility/Maintenance
51411783061May2025	5/30/2025	20250588	Eversource	\$4,611.47	District Office
51814650131May2025	5/30/2025	20250588	Eversource	\$2,483.02	District Office
109308	5/30/2025	20250653	Water System Solutions & Design Inc	\$287.00	Facility/Maintenance
109315	5/30/2025	20250653	Water System Solutions & Design Inc	\$270.00	Facility/Maintenance
5657	5/31/2025	20250283	Adelbrook Inc	\$9,958.50	Pupil Services
33831111	5/31/2025	20250951	All-Star Transportation LLC	\$996.00	Lakeview High School
33831113	5/31/2025	20250951	All-Star Transportation LLC	\$996.00	Lakeview High School
33832103	5/31/2025	20251226	All-Star Transportation LLC	\$154.00	Academic Office
33832106	5/31/2025	20251016	All-Star Transportation LLC	\$4,917.75	Athletics
33832105	5/31/2025	20251342	All-Star Transportation LLC	\$809.25	Plumb Hill Middle School
33831109	5/31/2025	20251226	All-Star Transportation LLC	\$154.00	Academic Office
33831110	5/31/2025	20251226	All-Star Transportation LLC	\$154.00	Academic Office
33832107	5/31/2025	20251226	All-Star Transportation LLC	\$154.00	Academic Office
33832104	5/31/2025	20250693	All-Star Transportation LLC	\$643.25	Pupil Services
20250501TD	5/31/2025	20250680	American United Life Insurance Company	\$177.25	District Office
76363	5/31/2025	20250684	Benhaven Inc	\$11,812.27	Pupil Services
2025BLIndoorTrack	5/31/2025	20251299	Berkshire League	\$326.91	Athletics

1629	5/31/2025	20250697	Connecticut Junior Republic		\$7,585.00	Pupil Services
17583	5/31/2025	20250297	Connecticut Transportation Solutions Llc		\$7,287.00	Pupil Services
17582	5/31/2025	20250607	Connecticut Transportation Solutions Llc		\$6,909.00	Pupil Services
17584	5/31/2025	20250995	Connecticut Transportation Solutions Llc		\$7,961.00	Pupil Services
12050306	5/31/2025	20250324	Extreme Networks, Inc.		\$1,544.40	District Office
May25Tuition	5/31/2025	20250701	Futures Inc		\$13,718.37	Pupil Services
70138	5/31/2025	20250727	M&J Bus Inc		\$4,900.00	Pupil Services
33582062	6/1/2025	20250598	All-Star Transportation LLC		\$172,970.80	District Office
33839073	6/1/2025	20250692	All-Star Transportation LLC		\$3,112.50	Pupil Services
TravelJune2025	6/1/2025	0	Brady, Karen P		\$300.00	Academic Office
TravelJune2025	6/1/2025	0	Cardillo, Julia L		\$400.00	District Office
10600-001600	6/1/2025	20250678	Charlotte Hungerford Hospital		\$2,760.00	Athletics
7010	6/1/2025	20250333	CT EARS LLC		\$874.00	Pupil Services
TravelJune2025	6/1/2025	0	Della Voipe, Kristen A		\$400.00	District Office
06/25-Litchf	6/1/2025	20250701	Futures Inc		\$13,718.37	Pupil Services
TravelJune2025	6/1/2025	0	Haggard, Julie G		\$400.00	Pupil Services
28228	6/1/2025	20250644	New England Elevator Corporation		\$397.83	Facility/Maintenance
625265	6/1/2025	20250400	Patriot Pest Solutions LLC		\$790.00	Facility/Maintenance
8264	6/1/2025	20250649	Skyview Pequonnock LLC		\$2,309.71	Facility/Maintenance
4202523578	6/1/2025	20250548	USA Hauling & Recycling Inc		\$271.66	District Office
4202523579	6/1/2025	20250548	USA Hauling & Recycling Inc		\$481.77	District Office
4202523580	6/1/2025	20250548	USA Hauling & Recycling Inc		\$790.29	District Office
4202523581	6/1/2025	20250548	USA Hauling & Recycling Inc		\$574.68	District Office
4202523582	6/1/2025	20250548	USA Hauling & Recycling Inc		\$475.80	District Office
4202523583	6/1/2025	20250548	USA Hauling & Recycling Inc		\$1,169.90	District Office
4202523584	6/1/2025	20250548	USA Hauling & Recycling Inc		\$410.00	District Office
6114875269	6/1/2025	20250348	Verizon Wireless		\$1,340.60	District Office
103771	6/1/2025	20250389	Wheeler Clinic Inc.		\$16,607.64	Pupil Services
TravelJune2025	6/1/2025	0	Zanesky, Randi R		\$300.00	Academic Office
11	6/2/2025	20250681	Behavioral Consulting Associates Inc		\$17,802.50	Pupil Services
83811	6/2/2025	20251316	Grundlers Farm Equipment Inc		\$92.36	Facility/Maintenance
6022025	6/2/2025	20251348	Kleisner, Sandra		\$225.00	Lakeview High School
3066	6/2/2025	20251305	Murphy Boyz Printing and Marketing LLC		\$530.00	Lakeview High School

11234	6/2/2025	20250939	Tri-State Veterinary Services	\$600.00	Agricultural Science Technology Education
314974	6/3/2025	20250922	Ace Hardware Of Litchfield	\$5.09	Agricultural Science Technology Education
SOL0008085	6/3/2025	20250749	Solterra Academy	\$11,866.59	Pupil Services
315001	6/4/2025	20250922	Ace Hardware Of Litchfield	\$6.79	Agricultural Science Technology Education
ELRYApril2025	6/4/2025	20250576	Speakology LLC	\$6,165.00	Pupil Services
ELRYMarch2025	6/4/2025	20250576	Speakology LLC	\$5,535.00	Pupil Services
ELRYMAY 2025	6/4/2025	20250576	Speakology LLC	\$5,995.00	Pupil Services
65608	6/5/2025	20251200	B & G Sports Co.	\$144.00	Plumb Hill Middle School
234690305	6/5/2025	20250953	B + H Photo Video	\$97.62	Lakeview High School
13983	6/5/2025	20251040	Connecticut Combustion Corporation	\$472.88	Facility/Maintenance
13984	6/5/2025	20251040	Connecticut Combustion Corporation	\$1,784.34	Facility/Maintenance
13991	6/5/2025	20251040	Connecticut Combustion Corporation	\$731.40	Facility/Maintenance
13980	6/5/2025	20251107	Connecticut Combustion Corporation	\$1,877.63	Facility/Maintenance
13975	6/5/2025	20251393	Connecticut Combustion Corporation	\$722.24	Facility/Maintenance
13981	6/5/2025	20251394	Connecticut Combustion Corporation	\$1,967.70	Facility/Maintenance
13982	6/5/2025	20251395	Connecticut Combustion Corporation	\$936.66	Facility/Maintenance
13976	6/5/2025	20251396	Connecticut Combustion Corporation	\$1,405.14	Facility/Maintenance
20209	6/5/2025	20250722	EdAdvance	\$6,965.28	Pupil Services
20247	6/5/2025	20251262	EdAdvance	\$6,817.50	Pupil Services
20265	6/5/2025	20251262	EdAdvance	\$7,000.00	Pupil Services
20209	6/5/2025	20251300	EdAdvance	\$4,285.00	Pupil Services
605846059	6/5/2025	20251322	Hillyard- New England	\$453.59	Facility/Maintenance
315086	6/6/2025	20250922	Ace Hardware Of Litchfield	\$35.68	Agricultural Science Technology Education
5755	6/6/2025	20250283	Adelbrook Inc	\$2,265.00	Pupil Services
060625-2	6/6/2025	20250640	Green Earth Energy Photovoltaic Corp	\$7,164.79	Facility/Maintenance
25-0058	6/6/2025	20251018	Hobby & Trophy World	\$1,071.95	Athletics
5609930952	6/6/2025	20251088	Kelly Services Inc	\$11,531.09	District Office
06062025-Warren	6/6/2025	20250729	Psychological Assessment Services LLC	\$5,900.00	Pupil Services
315185	6/9/2025	20250945	Ace Hardware Of Litchfield	\$30.58	Lakeview High School
21	6/9/2025	20250695	Cheshire Fitness Zone LLC	\$5,430.70	Pupil Services
90960	6/9/2025	20250518	LoStocco Auto Parts	\$95.37	Agricultural Science Technology Education
44450805	6/9/2025	20250937	Quill	\$29.09	Agricultural Science Technology Education
6102025	6/10/2025	20250926	B&H Blacksmith & Farriery LLC	\$140.00	Agricultural Science Technology Education

40915205	6/10/2025	20250920	Blue Seal Feeds		\$216.38	Plumb Hill Middle School
44464536	6/10/2025	20250937	Quill		\$37.47	Agricultural Science Technology Education
FuelMay2025	6/10/2025	20250916	Treasurer, Town of Litchfield		\$18,698.60	District Office
5727	6/11/2025	20251363	DRF Locksmith Specialties		\$525.00	Facility/Maintenance
51865683098June2025	6/11/2025	20250588	Eversource		\$45.15	District Office
51993783042June2025	6/11/2025	20250588	Eversource		\$46.00	District Office
221635	6/11/2025	20251020	Nixon Company Inc		\$1,565.00	Athletics
664226	6/11/2025	20251337	Shipman & Goodwin LLP		\$3,597.00	District Office
664227	6/11/2025	20251337	Shipman & Goodwin LLP		\$1,232.00	District Office
June2025	6/12/2025	20250209	Accounting Plus LLC		\$4,600.00	District Office
20322	6/12/2025	20251262	EdAdvance		\$6,817.50	Pupil Services
20335	6/12/2025	20251262	EdAdvance		\$3,150.00	Pupil Services
2928669	6/12/2025	20251375	Hearst Communications Inc		\$222.66	District Office
2928670	6/12/2025	20251375	Hearst Communications Inc		\$234.30	District Office
2928672	6/12/2025	20251375	Hearst Communications Inc		\$234.30	District Office
2928674	6/12/2025	20251375	Hearst Communications Inc		\$234.30	District Office
2928675	6/12/2025	20251375	Hearst Communications Inc		\$234.30	District Office
5610001240	6/12/2025	20251088	Kelly Services Inc		\$14,091.23	District Office
2530189	6/12/2025	20251182	West Music Company		\$937.38	James Morris School
5628488	6/13/2025	20251110	Blick Art Materials		\$1,261.92	Lakeview High School
51827450149May2025	6/13/2025	20250588	Eversource		\$105.79	District Office
SOL008120	6/14/2025	20250749	Solterra Academy		\$3,895.53	Pupil Services
May2025Services	6/14/2025	20251103	Transitional Employment Unlimited		\$5,039.33	Pupil Services
13992	6/16/2025	20251397	Connecticut Combustion Corporation		\$385.86	Facility/Maintenance
1697	6/16/2025	20250697	Connecticut Junior Republic		\$1,825.00	Pupil Services
17610	6/16/2025	20250297	Connecticut Transportation Solutions Llc		\$3,470.00	Pupil Services
17609	6/16/2025	20250607	Connecticut Transportation Solutions Llc		\$1,645.00	Pupil Services
17611	6/16/2025	20250995	Connecticut Transportation Solutions Llc		\$419.00	Pupil Services
103772	6/16/2025	20250389	Wheeler Clinic Inc.		\$8,699.24	Pupil Services
40931636	6/17/2025	20250920	Blue Seal Feeds		\$188.59	Plumb Hill Middle School
40931637	6/17/2025	20250920	Blue Seal Feeds		\$139.95	Plumb Hill Middle School
40931619	6/17/2025	20250928	Blue Seal Feeds		\$623.19	Agricultural Science Technology Education
40931634	6/17/2025	20250928	Blue Seal Feeds		\$197.90	Agricultural Science Technology Education

40931635	6/17/2025	20250928	Blue Seal Feeds		\$222.87	Agricultural Science Technology Education
95785	6/17/2025	20251183	Schools In LLC		\$944.83	James Morris School
7109	6/18/2025	20250333	CT EARS LLC		\$50.00	Pupil Services
121823June2025	6/18/2025	20250589	Frontier Communications		\$126.08	District Office
5663571	6/19/2025	20251110	Blick Art Materials		\$657.95	Lakeview High School
5610063567	6/19/2025	20251088	Kelly Services Inc		\$10,894.46	District Office
40637626	6/19/2025	20250539	Xerox Financial Services		\$6,474.53	District Office
51005650171June2025	6/20/2025	20250588	Eversource		\$271.51	District Office
51227450145June2025	6/20/2025	20250588	Eversource		\$49.32	District Office
51358550192June2025	6/20/2025	20250588	Eversource		\$106.15	District Office
51368550190June2025	6/20/2025	20250588	Eversource		\$912.00	District Office
51514650134June2025	6/20/2025	20250588	Eversource		\$49.89	District Office
51705650174	6/20/2025	20250588	Eversource		\$201.53	District Office
51792940116June2025	6/20/2025	20250588	Eversource		\$44.00	District Office
51827450149June2025	6/20/2025	20250588	Eversource		\$93.73	District Office
70644	6/20/2025	20250727	M&J Bus Inc		\$4,900.00	Pupil Services
3253	6/20/2025	20250676	Russell Electric LLC		\$232.50	Facility/Maintenance
12	6/23/2025	20250681	Behavioral Consulting Associates Inc		\$9,205.00	Pupil Services
22	6/23/2025	20250695	Cheshire Fitness Zone LLC		\$3,829.10	Pupil Services
300544	6/24/2025	20251275	Amplify Ventures Limited		\$154.03	District Office
33861110	6/25/2025	20250692	All-Star Transportation LLC		\$2,178.75	Pupil Services
5691111	6/25/2025	20251110	Blick Art Materials		\$320.00	Lakeview High School
11419892	6/25/2025	20250324	Extreme Networks, Inc.		\$6,425.50	District Office
12050392	6/25/2025	20250324	Extreme Networks, Inc.		\$341.25	District Office
109139	6/25/2025	20250653	Water System Solutions & Design Inc		\$462.00	Facility/Maintenance
109142	6/25/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
109145	6/25/2025	20250653	Water System Solutions & Design Inc		\$450.00	Facility/Maintenance
40947191	6/26/2025	20250928	Blue Seal Feeds		\$721.13	Agricultural Science Technology Education
15502	6/26/2025	20251215	Event Resources Inc		\$13,631.65	Lakeview High School
5610101588	6/26/2025	20251088	Kelly Services Inc		\$4,521.01	District Office
20436	6/27/2025	20250722	EdAdvance		\$2,321.76	Pupil Services
20436	6/27/2025	20251300	EdAdvance		\$1,928.25	Pupil Services
11042	6/27/2025	20250096	HTH Automatic Sprinkler LLC		\$265.00	Facility/Maintenance

11043	6/27/2025	20250096	HTH Automatic Sprinkler LLC	\$1,085.00	Facility/Maintenance
SP-058-000054	6/27/2025	20250812	Madison Energy Investments III LLC	\$12,043.96	District Office
06242025-Region20	6/27/2025	20250729	Psychological Assessment Services LLC	\$4,100.00	Pupil Services
40659701	6/27/2025	20250539	Xerox Financial Services	\$6,881.92	District Office
609777052	6/28/2025	20250814	Amerigas	\$95.32	Facility/Maintenance
33863083	6/30/2025	20251016	All-Star Transportation LLC	\$2,261.75	Athletics
76599	6/30/2025	20250684	Benhaven Inc	\$11,812.27	Pupil Services
2002	6/30/2025	20250801	Connecticut Childrens Specialty Group	\$5,150.00	Pupil Services
12050408	6/30/2025	20250324	Extreme Networks, Inc.	\$1,544.40	District Office
FinChrgApril-June25	6/30/2025	20250652	Valiant Energy Solutions	\$37.41	Facility/Maintenance
109314	6/30/2025	20250653	Water System Solutions & Design Inc	\$380.00	Facility/Maintenance
38703	6/30/2025	20251402	West State Mechanical Inc	\$230.00	Facility/Maintenance
2507561	7/1/2025	20250641	Advanced Business Strategies	\$238.00	District Office
8459	7/1/2025	20250649	Skyview Pequonnock LLC	\$2,725.21	Facility/Maintenance
6117384868	7/1/2025	20250348	Verizon Wireless	\$1,147.73	District Office
Fuel-June2025	7/2/2025	20250916	Treasurer, Town of Litchfield	\$9,592.42	District Office
070325-23	7/3/2025	20250640	Green Earth Energy Photovoltaic Corp	\$9,149.97	Facility/Maintenance
MileageMay&June2025	7/5/2025	20251368	Kulesza, Edward T	\$170.10	Facility/Maintenance
1295	7/7/2025	20251318	JP Maguire Associates Inc	\$5,000.00	Facility/Maintenance
SP-058-000055	7/7/2025	20250812	Madison Energy Investments III LLC	\$13,505.55	District Office
51814650131June2025	7/12/2025	20250588	Eversource	\$2,470.21	District Office
18813	12/5/2025	20250903	EdAdvance	\$20,000.00	District Office
79768	12/5/2025	20250779	Environmental Systems Corp	\$618.08	Facility/Maintenance
				\$2,334,115.64	
This is not the complete list of outstanding invoices- the deficit is projected to be \$2,630,000 that is why the MOU has not to exceed \$2,700,000					

