



**CONSOLIDATED
SCHOOL DISTRICT
— OF —
NEW BRITAIN**

**NEW BRITAIN BOARD OF EDUCATION
FINANCE, FACILITIES, AND
TRANSPORTATION COMMITTEE MEETING**

March 27, 2023 – 6:15 PM | NEW BRITAIN EDUCATIONAL ADMINISTRATION CENTER



NOTICE OF MEETING

TO: New Britain Board of Education Members
Mayor Erin Stewart
Mr. Mark H. Bernacki, Town and City Clerk
New Britain Common Council Members

DATE: March 24, 2023

RE: New Britain Board of Education Committee Meetings

The following Board of Education committee meetings will be held:

- **The New Britain Board of Education Personnel Committee** will hold a regular meeting on Monday, March 27, 2023 at 6:00 PM at the New Britain Educational Administration Center, located at 272 Main Street in New Britain, Connecticut.
- **The New Britain Board of Education Finance, Facilities, and Transportation Committee** will hold a regular meeting on Monday, March 27, 2023 at 6:15 PM at the New Britain Educational Administration Center, located at 272 Main Street in New Britain, Connecticut.

Members of the public may attend meetings in person or view a live broadcast of the proceedings online via the livestream link:

<https://www.csdnb.org/board/>

The agendas and board packets in their entirety can be found on the Board of Education website:

<https://www.csdnb.org/board/BOE-2023-Meetings-Documents-Calendar.php>





CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

New Britain Board of Education | Finance, Facilities, and Transportation Committee Regular Meeting

March 27, 2023 – 6:15 PM | New Britain Educational Administration Center

Members of the public may attend meeting in person or view a live broadcast of the meeting online via the livestream link:
<https://www.csdnb.org/board/>

1. Call to Order and Opening

- A. Meeting Called to Order

2. New Business

- A. Review and Approve Minutes from Finance, Facilities, and Transportation Committee Meeting on February 27, 2023
Submitted by Ms. Aja Edwards | Page 7
- B. Facilities/IT Update
Presented by Ms. Rebecca Gonzalez and Mr. Jeff Prokop | Page 13
- C. Partnerships: Accept Donation from Road to Recovery Program: Community Foundation of Greater New Britain to Help Support Students and Families in the District That Identify as Homeless. (\$2,500.00)
Submitted by Ms. Mayra Rodriguez | Page 25
- D. Partnerships: Accept Donation from Foster Phillips, MD for Medical Furniture and Medical Equipment to the NBHS Health Academy and School Nurses. (\$2,500.00)
Submitted by Mr. Mark Spalding | Page 28
- E. Partnerships: Accept Donation from GHA Technologies Inc. Vice President Joshua Tate, for Music Equipment – Pulaski Middle School. (\$4,940.00)
Submitted by Mr. Alejandro Ortiz | Page 30
- F. Partnerships: Accept Donation of Six Lane Carpet Kits from IBC Youth Bowling to Engage CSDNB Students Through the Sport of Bowling. (\$1,300.00)
Submitted by Mr. Manuel Zaldivar | Page 41
- G. Partnerships: Approve Contract Between GEMS Mentoring Program and CSDNB to Equip and Encourage our Ladies to Think, Behave, Manage, Take Action, and Make Decisions Toward a Positive Future – Pulaski Middle School. (\$3,500.00)
Submitted by Mr. Alejandro Ortiz | Funding Source: Commissioner's Network 234705310001-53320 | Page 42
- H. Operations: Approve Purchase Order Between B&G Restaurant Supply and CSDNB for Kitchen Steam Boiler – Pulaski Middle School. (\$19,729.19)
Submitted by Mr. Robert Smedley | Funding Source: Food Service Lunch Fund | Page 44
- I. Operations: Approve Purchase Order between Nutmeg Trucks (Allegiance Isuzu Trucks) and CSDNB Food Service Program for Three Refrigerated Delivery Trucks. (\$400,086.82)

- J. Operations: Approve Extended Contract between Dr. Dee Cole and CSDNB for Consultation Services for Administrators to Improve Student Outcomes –Smalley Elementary School. (\$14,520.00)
Submitted by Ms. Andrea Foligno | Funding Source: Commissioner's Network 234805210001-53320 | Page 74
- K. Operations: Approve Purchase Order for 15 Laptops to Support Pupil Services Staff in Completing Work- Related Duties. (\$16,508.10)
Submitted by Ms. Donna Clark | Funding Source: IDEA 611 202096912001-57346 | Page 79
- L. Operations: Approve Contract Between Donald F. Perras, Ph.D. Behavioral Specialist/Educational Consultant and CSDNB for Implementation of a Proactive System of Strategies to Manage Students' Behavioral Maturation.
Submitted by Mr. Alejandro Ortiz | Funding Source: Commissioner's Network 234705310001-53320 | Page 84
- M. Operations: Approve Bid Award between Major Theatre Equipment and CSDNB for New Cafetorium Curtains – Roosevelt Middle School. (\$13,870.00)
Submitted by Mr. Robert Smedley | Funding Source: HALS 260196360021-58999, Facilities 101093126000-56900 | Page 88
- N. Operations: Approve Contract Between Ruth Vazquez-Centenno (Consultant) and CSDNB for 6 Sessions, Twice a Month to Develop Productive Relationships from Home to School – Pulaski Middle School. (\$1,500.00)
Submitted by Mr. Alejandro Ortiz | Funding Source: Commissioner's Network 23470531000153320 | Page 95
- O. Academics: Approve Contract Between BBR Classic Beauty Program and CSDNB for Weekly Classes to Learn the Business Back End of the Beauty Industry – Pulaski Middle School. (\$4,590.00)
Submitted by Mr. Alejandro Ortiz | Funding Source: Commissioner's Network 234705310001-53320 | Page 97
- P. Academics: Approve Contract Between Master Yang's Taekwondo and CSDNB for an Additional Afterschool Program – Smalley Elementary School. (\$4,500.00)
Submitted by Andrea Foligno | Funding Source: Commissioner's Network 204 601210002-53200 | Page 99
- Q. Academics: Approve Purchase Order Between Highnoon Books and CSDNB for Non-Fiction Text and Decodable Readers to Support Literacy and Instructional Resources to Small Group Instruction and Center-Based Learning. (\$19,113.05)
Submitted by Ms. Andrea Foligno | Funding Source: Commissioner's Network 234601210001-56110 | Page 102
- R. Academics: Approve Purchase Order Between Amazon and CSDNB for Non-Fiction Text and Decodable Readers to Support Literacy and Instructional Resources to Small Group Instruction and Center-Based Learning. (\$19,575.31)
Submitted by Ms. Andrea Foligno | Funding Source: Commissioner's Network 234601210001-56110 | Page 105
- S. Academics: Approve Purchase Order Between Scholastic and CSDNB for Non-Fiction Text and Decodable Readers to Support Literacy and Instructional Resources to Small Group Instruction and Center-Based Learning. (\$24,083.27)
Submitted by Ms. Andrea Foligno | Funding Source: Commissioner's Network 234601210001-56110 | Page 117
- T. Academics: Approve Purchase Order Between Vista and CSDNB for Newcomer Program Resource Materials Grades 2 Through 8. (\$79,181.85)
Submitted by Ms. Wanda Lickwar | Funding Source: Academics 101096122004-56100 | Page 130
- U. Academics: Approve Contract Between WWWYN's ParaDYM Academy and CSDNB to Implement a New Esports Curriculum – Pulaski Middle School. (\$19,510.00)
Submitted by Mr. Alejandro Ortiz | Funding Source: Commissioner's Network 234705310001-53320 | Page 135
- V. Operations: Approve Bid Award for Firewall Support Services Through ERate Program. (\$10,669.18)
Submitted by Mr. Jeffrey Prokop | Funding Source: Local MIS Budget 101092125800-57346 | Page 138
- W. Operations: Accept Financial Report – February 28, 2023
Submitted by Ms. Ann Alfano | Page 147

3. Closing and Adjournment

- A. Other Business as Permitted by Law
- B. Adjournment



**CONSOLIDATED
SCHOOL DISTRICT
— OF —
NEW BRITAIN**

NEW BUSINESS



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

New Britain Board of Education Finance, Facilities, and Transportation Committee Meeting

February 27, 2023 – 6:15 PM | New Britain Educational Administration Center

Call to Order and Opening

Finance Chair Mr. Anthony Cane, called the meeting to order at 6:42 PM.

Board Members Present

Ms. Annie Parker, Personnel Committee Chair, called the meeting to order at 6:07 PM.

Board Members Present

Mr. Anthony Cane, Ms. Gayle Sanders-Connolly, Mr. Matt Marino, Ms. Annie Parker

CSDNB Staff Present

Ms. Ann Alfano, Ms. Lara Bohlke, Ms. Donna Clark, Ms. Kristina DeNegre, Ms. Evelyn DeSimone, Ms. Aja Edwards, Dr. Anthony Gasper, Ms. Rebecca Gonzalez, Ms. Wanda Lickwar, Ms. Maryellen Manning, Mr. Jeffrey Prokop, Mr. Tyrone Richardson, Dr. Nicole Sanders, Mr. Robert Smedley, Mr. Mark Spalding, Mr. Donna Swaby, Ms. Ivelise Velazquez, and Ms. Jennifer Wright

New Business

Review and Approve Minutes from Finance, Facilities, and Transportation Committee Meeting on January 30, 2023

Submitted by Ms. Aja Edwards

Mr. Marino motioned to approve minutes from finance, facilities, and transportation committee meeting in January 30, 2023 as submitted, seconded by Ms. Sanders-Connolly. Motion carried unanimously.

Facilities/IT Update

Presented by Ms. Rebecca Gonzalez and Mr. Jeff Prokop

See attachment

Presentation: ERate Form 470 for Contracted Firewall Services for the 2023-24 School Year

Presented by Mr. Jeffrey Prokop | Funding Source: Local MIS Budget 101092125800-57346

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Accept Donation from the Anna Grace Project to Purchase Books in Each Classroom, that Celebrate Kindness and Friendship in the Month of February – Chamberlain Elementary (\$2,300.00)

Submitted by Mr. Manuel Zaldivar | Funding Source: Anna Grace Project

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Accept Donation from Game Time Sports for the Physical Education Department – Jefferson Elementary (\$1,000.00)

Submitted by Mr. Robert Smedley | Funding Source: Game Time Sports

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Academics: Approve Contract to Fund a Custom Designed School Assembly Focused on Addressing Major Culture and Climate Concerns at Slade Middle School (\$2,500.00)

Submitted by Ms. Lauren Miele | Funding Source: Commissioner's Network 2348xxx10001-53200

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Academics: Approve Purchase Order for Renewal/Replacement of Mystery Science Kits for Grades K-5 (\$80,340.00)

Submitted by Amy Anderson | Funding Source: Grant Alliance Grant, Instructional Supplies, 234196910001-56110.

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Academics: Approve Purchase Order for Renewal K-8 Mathematics Curriculum - Illustrative Mathematics – Districtwide (\$130,953.43)

Submitted by Ms. Lara Bohlke | Funding Source: Local Academics-Textbooks 101096110001 56410

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Operations: Approve Purchase Order of One Year Renewal of Student Consumables for Students in Grades K-3 to Continue Foundations Program (\$47,462.40)

Submitted by Amy Anderson | Funding Source: Alliance Grant Alliance Grant, Instructional Supplies, 234196910001-56110

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Operations: Approve Purchase Order of Two New Scoreboards, Shot Clock System, and Installation of Shot Clock System for 2023-2024 Boys & Girls Varsity Basketball Games (\$9,794.00)

Submitted by Lisa Kaweck | Funding Source: Athletics Activity Account

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Master Yang, Yang's US Taekwondo and CSDNB to Provide Students K-8 With Weekly Discounted Classes to Improve Self-Regulation and Social Skills Through Taekwondo – NBTC (\$14,006.00)

Submitted by Ms. Donna Swaby | Funding Source: Title IV 2019-969-10001-53320

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Purchase Order and Review MOU Between the CSDNB and Klingberg Family Centers, Inc to Provide Staff with the Skill Set Needed to Support Whole Child Development (\$90,000.00)

Submitted by Dona Clark on Behalf of Mark Spalding | Funding Source: Title 4 201996910001-53320

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Purchase Order and Contract Between OIC of New Britain and CSDNB to Provide Healthy Living Program for Youth in Middle and High School - Brookside School, Transition Center and the Bridges Program (\$57,000.00)

Submitted by Donna Clark on behalf of Mark Spalding | Funding Source: Title 4 201996910001-53320

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract and Purchase Order in Collaboration with YMCA New Britain and OIC New Britain for Summer Bridges Program for 30 8th Graders Transitioning into High School (\$44,000.00)

Submitted by Ms. Daisy Sanchez | Funding Source: ARP/ESSER 3 206395110002-53200

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Southern Regional Education Board and CSDNB for Rounds of 3-day Visits That Include Job-Embedded Coaching/Technical Assistance in Classrooms

Submitted by Ms. Sondra Sanford | Funding Source: Perkins V Perkins V Grant, Employee Training & Development 202896910001-53300

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Purchase Order Between Delta-T Group and CSDNB to Cover Additional Costs Anticipated for the Remainder of the School Year (\$386,874.73)

Submitted by Ms. Donna Clark | Funding Source: ESSER 2063-974-12001 -53200

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Academics: Approve Purchase Order to Expand SPIRE Access, a Comprehensive, Multisensory, and Systematic Reading and Language Arts Program to the Secondary Level (\$16,613.68)

Submitted by Ms. Donna Clark | Funding Source: Local 101097412002-56110

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Operations: Approve Purchase Order Between Bureau Veritas Technical Assessments LLC and CSDNB for Facilities Master Plan Bid Award (\$173,112.65)

Submitted by Ms. Rebecca Gonzalez | Funding Source: 101093126000-53340 - OTHER PROF/TECH SVCS

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between 2-4-1 Sports and CSDNB for 3 Week Summer Program (\$16,587.00)

Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Parisi Speed School and CSDNB for 3 Week Summer Program (\$25,272.50)

Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between ROOTS and CSDNB for 3 Week Summer Program (\$27,600.00)

Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service

Mr. Cane motioned to add this item to the Board's Regular Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Bring the Hoopla and CSDNB for 3 Week Summer Program (\$15,714.50) Chamberlin Elementary

Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service

Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Invention Convention and CSDNB for 3 Week Summer Program (\$15,131.00) Smalley Elementary
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service
Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Bhogah Yoga and CSDNB for 3 Week Summer Program (\$10,742.50.00) Smalley Elementary
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service
Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Arts for Learning Connecticut and CSDNB for 3 Week Summer Program (\$41,375.00) Lincoln Elementary, Chamberlain Elementary
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service
Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between the Children's Museum and CSDNB for 3 Week Summer Program (\$32,202.28)
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service
Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Meriden New Britain YMCA and CSDNB for 3 Week Summer Program (\$7,175.25) Lincoln Elementary
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service
Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between IngenuityNE, Inc. dba NE FIRST and CSDNB for 3 Week Summer Program (\$36,540.00) - Smalley, Lincoln and Chamberlain Elementary School
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service
Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Meriden New Britain YMCA (YARTS) and CSDNB for 3 Week Summer Program (\$14,740.00) – Smalley Elementary School
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service
Mr. Cane motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between World Wide Youth Network Inc. and CSDNB for 3 Week Summer Program (\$7521.14) Lincoln Elementary School
Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service

Mr. Cane motioned to add this item to the Board’s Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Partnerships: Approve Contract Between Master Yang U.S Taekwondo and CSDNB for 3 Week Summer Program (\$33,840.00) Lincoln & Chamberlain Elementary School

Submitted by Ms. Jennifer Wright | Funding Source: American Savings Foundation, ARP Expansion Grant, Fund for Greater Hartford, United Way, Petit Family Foundation and Community Foundation - Fiscal Year 2023-2024. Prof Service

Mr. Cane motioned to add this item to the Board’s Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

Operations: Accept Financial Report – January 31, 2023

Submitted by Ms. Ann Alfano

Mr. Cane motioned to add this item to the Board’s Consent Agenda for the Regular Board Meeting in March. Motion carried unanimously

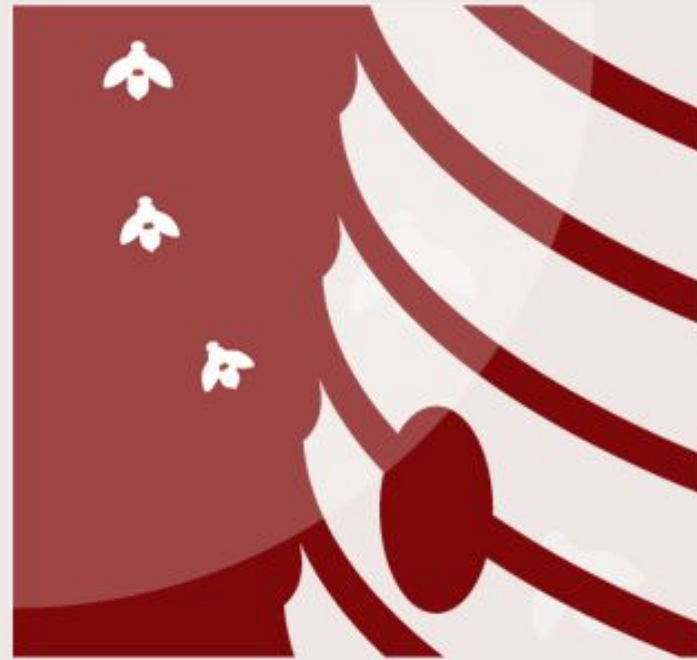
Closing and Adjournment

The meeting was adjourned at 7:26 PM.

New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

FACILITIES UPDATES



**CONSOLIDATED
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— OF —
NEW BRITAIN**

March 2023

Master Facilities Plan - Phase 1

To date: We have provided Bureau Veritas with information related to our buildings and systems to be used during their field assessments and surveying.

Next Steps:

- **Kick-Off meeting:** scheduled within the first week of April to review requirements and to consolidate exhibits such as drawings and prior completed reports. Regularly scheduled progress meetings to be scheduled during the meeting as well.
- **Field Assessments:** to commence during our scheduled Spring break, the week of April 10th. Administrators will be notified of the visits.



Office of School Construction Grants & Review Update

Slade Roof Project The grant application for the roof was submitted the first week of February. We received an update from OSCG&R this week that the application has gone through the 3-step review and is approved. We are still awaiting a project number and expect to receive one in the next coming weeks. Delays are still existent as the office has been prioritizing the HVAC grant applications and there are some staffing shortages they are faced with.

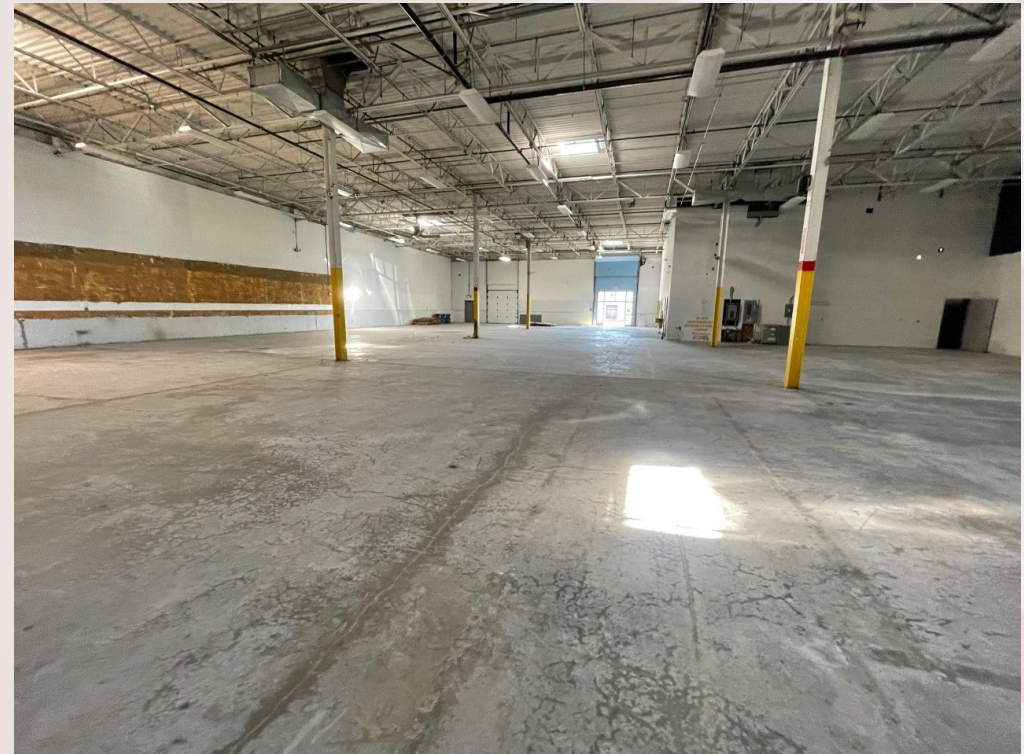
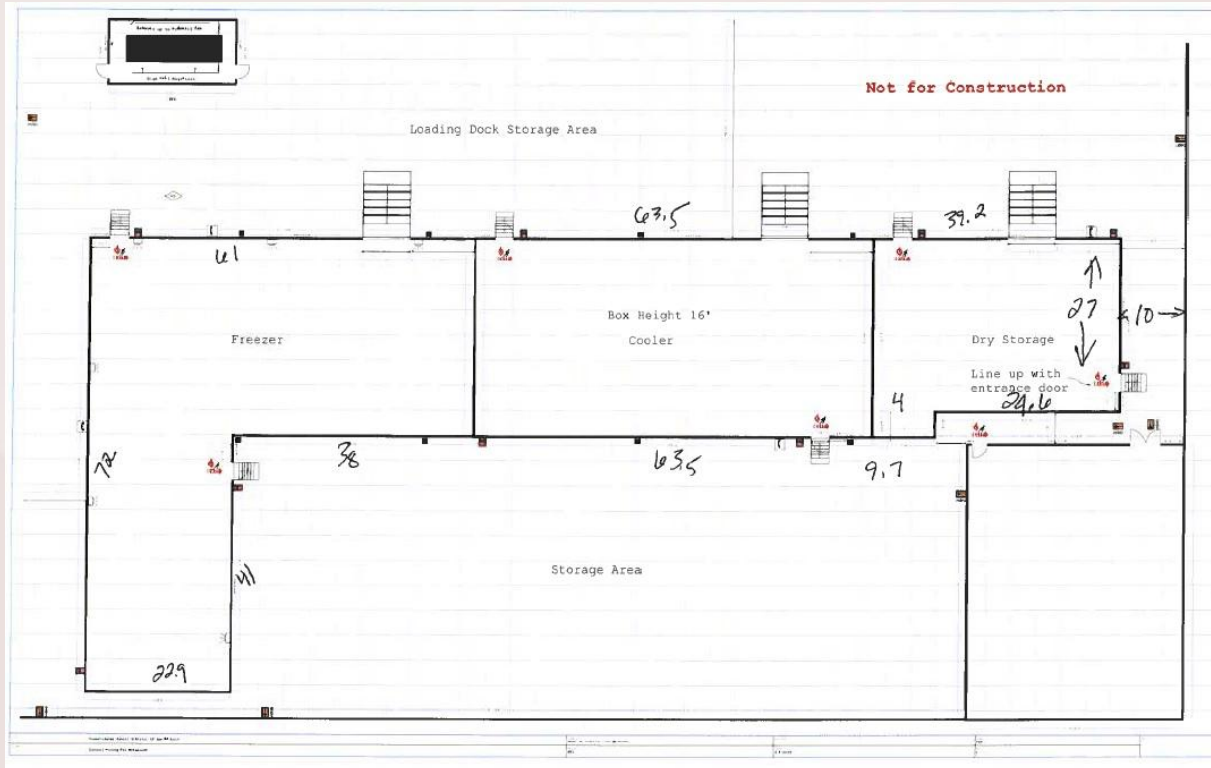
Gaffney Renovation Project Close out the city has received the funds for the Smalley Reno closeout. We are now focusing on closing out the Gaffney Reno and have submitted additional information we were able to retrieve from Downes Construction this past week. The auditor has communicated that we will be receiving an updated report after the adjustments are made, end of of this month.

Additional Projects to be Closed out we have an additional (6) more **roof projects** to close out after Gaffney is finalized. The next close out will be for the Smalley Roof Renovation from over 15 yrs. ago.

Food Services Projects: Production Court Modular Freezer Warehouse

Planning & Development Phase: CT Air Temp is currently producing drawings that include MEP specifications to be approved by the building department and building owner. Once drawings are completed we will present the plans to the building owner for approval.

Minor Renovations: Contractor on site as of 3/16/23 commenced patch and repair work in the office spaces.



Expulsion Site at Pulaski Portable

Refurbishing work continues of the Pulaski portable. Infrastructure for the phone system has been inspected and new equipment will be installed in April. Carpet is being demo'd and new VCT installed. Work on patch and repair of the walls is progressing on schedule. MIS is working on removal of stored legacy equipment (Chrome Book Carts remain.)



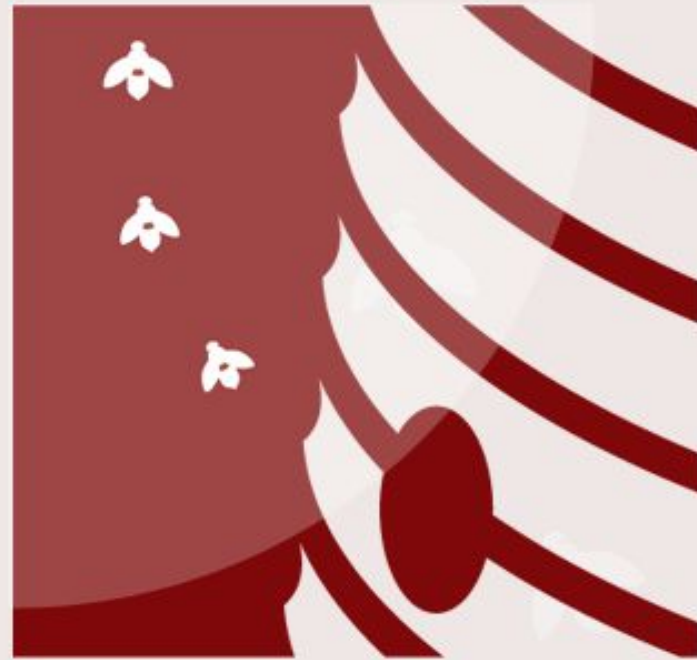
Ongoing Projects (updated 3/20/23)



Smith Playground Installation: Scheduled for install in May.

Roosevelt Curtain Replacement: Bid Process completed. Purchase order issued and materials in manufacturing stage now.

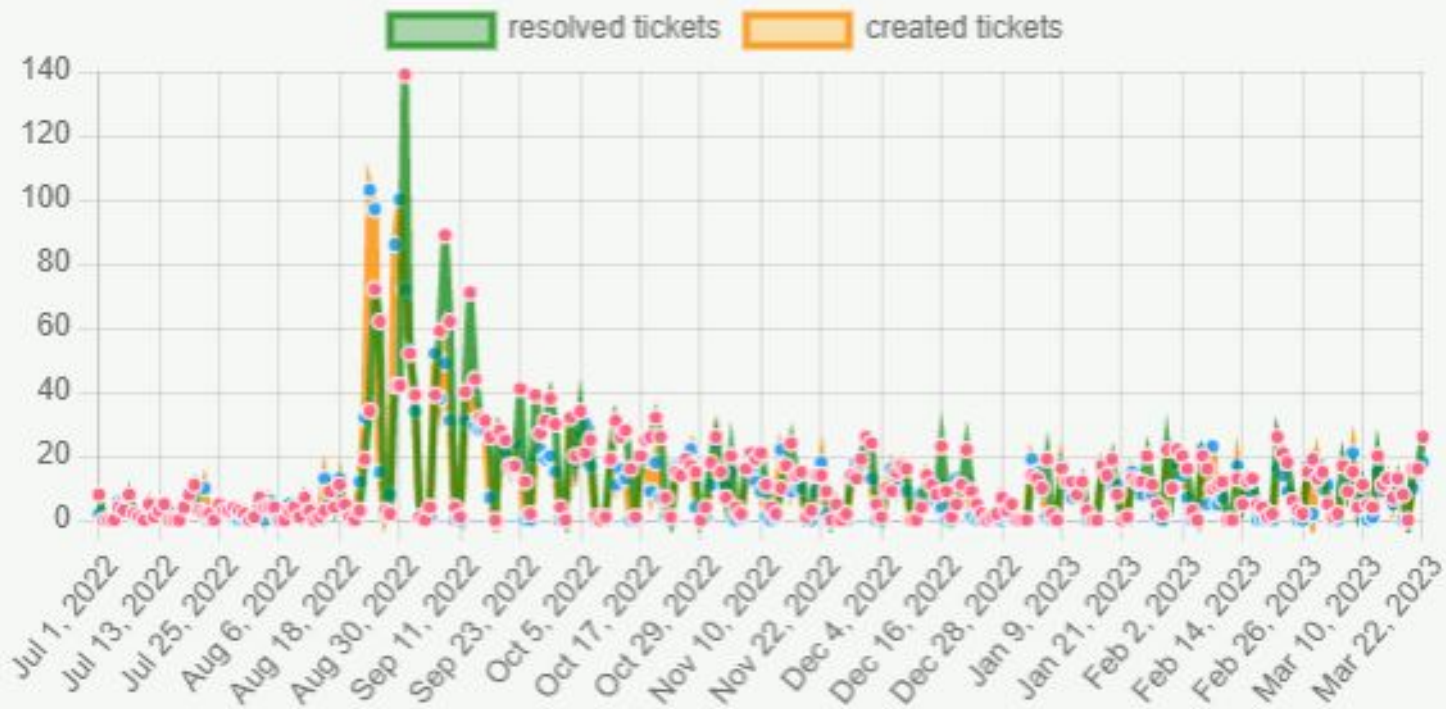
IT UPDATES



**CONSOLIDATED
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NEW BRITAIN**

March 2023

STAFF HELP DESK TICKETS



Resolved

✓ 2762

Created

* 2741

First response

📅 1d 14h 23m

Solved time

📅 1w 1d 20h

Customer satisfaction

★★★★★ 4.8

First answer resolution

📌 31.17%

Ticket Closure Goal

Within 14 Days

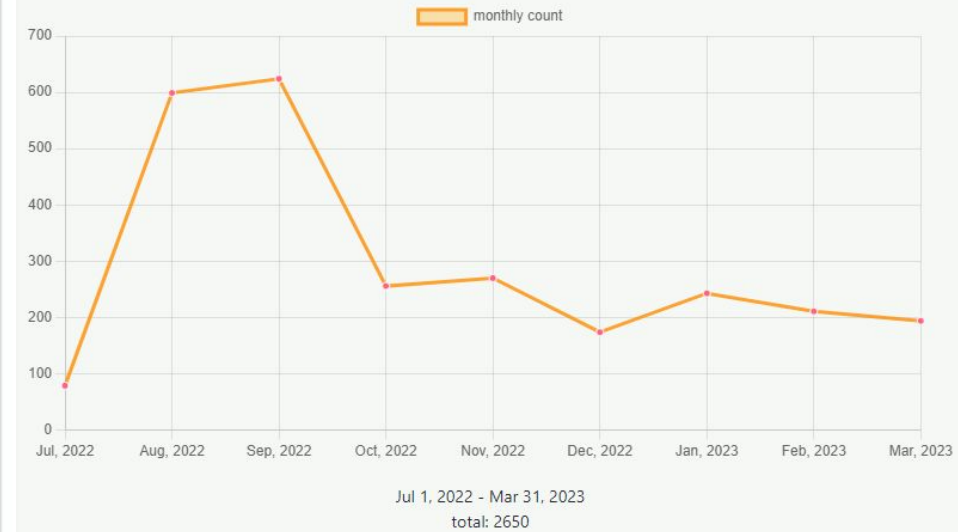
Pass

Goal
85%

Actual
88.4%

Period

From Jul 1, 2022 to Mar 22, 2023



Within 7 Days: 79.5%
Within 2 Days: 57.1%
Within 1 Day: 47.1%



20

STUDENT TECH HELP TICKETS

- **Students Insured: 1542**
- **Claims Served: 1386**

<i>Insurance Claim Type</i>	<i>Count</i>	<i>% of Claims</i>
CLAIM Broken keyboard	168	12.12%
CLAIM Cracked screen	664	47.91%
CLAIM Internal damage	261	18.83%
CLAIM Replacement Charger	269	19.41%
CLAIM Replacement protective case	24	1.73%
Grand Total	1386	

<i>Ticket Issue Type</i>	<i>Count</i>
Account Issue	174
Charger or Case Issue	298
Damaged Device	1020
Destroyed Device	12
Lost Device	700
Performance Issue	1031
Grand Total	3235

STUDENT TECH HELP TICKETS

School/Technician	Open tickets	New tickets	Work in progress	Work on hold	Awaiting insurance	Awaiting invoice payment	Work completed	Device locked out	All tickets
Brookside School	3	0	0	0	0	0	18	3	21
Chamberlain Bridges	0	0	0	0	0	0	2	0	2
Chamberlain Elementary School	62	10	1	5	16	2	200	28	262
CLIMB	0	0	0	0	0	0	1	0	1
DiLoreto Elementary & Middle School	43	4	0	1	16	3	430	19	473
Gaffney - Key Elementary	0	0	0	0	0	0	2	0	2
Gaffney Elementary School	3	0	1	0	1	0	80	1	83
HALS Academy	30	19	1	0	10	0	67	0	97
Holmes Bridges	3	2	1	0	0	0	1	0	4
Holmes Elementary School	83	64	7	5	0	1	49	6	132
Jefferson Elementary School	23	5	1	1	10	0	59	6	82
Lincoln - Key Elementary	2	1	0	0	0	0	3	1	5
Lincoln Elementary School	47	22	0	1	16	0	92	8	139
Lincoln SCS	4	2	0	0	2	0	4	0	8
New Britain High School	247	9	0	0	55	1	739	182	986
New Britain Transitional Center	3	1	0	0	1	0	1	1	4
Northend Elementary School	4	0	0	0	2	0	11	2	15
Pulaski Middle School	124	2	0	1	61	1	240	59	364
Pulaski Pathways	1	1	0	0	0	0	1	0	2
Roosevelt Early Learning Center	1	0	0	0	0	0	0	1	1
Satellite Careers Academy	1	0	0	0	0	0	7	1	8
Slade - Key Middle	5	3	0	0	1	0	4	1	9
Slade Bridges	9	4	0	0	1	0	11	4	20
Slade Middle School	83	12	0	5	27	2	148	37	231
Smalley Elementary School	18	8	2	0	7	0	15	1	33
Smith - Key Elementary	1	0	0	0	1	0	2	0	3
Smith Elementary School	19	10	0	0	4	1	163	4	182
Vance Elementary School	31	7	2	0	12	0	35	10	66
	850	186	16	19	243	11	2385	375	3235

ADDITIONAL PROJECTS

District Website Overhaul

Updates continue to improve the district's website, providing a better mobile experience, as well as better functionality with assistive technology. Analytics on site activity driving further development.

Quick Navigation Charms Added

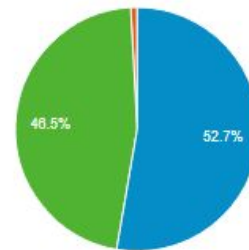


Pageviews

105,241

Users by Device Category

desktop mobile tablet



ERate Filing Window

The district will be seeking internet services as well as firewall support in the coming ERate cycle.

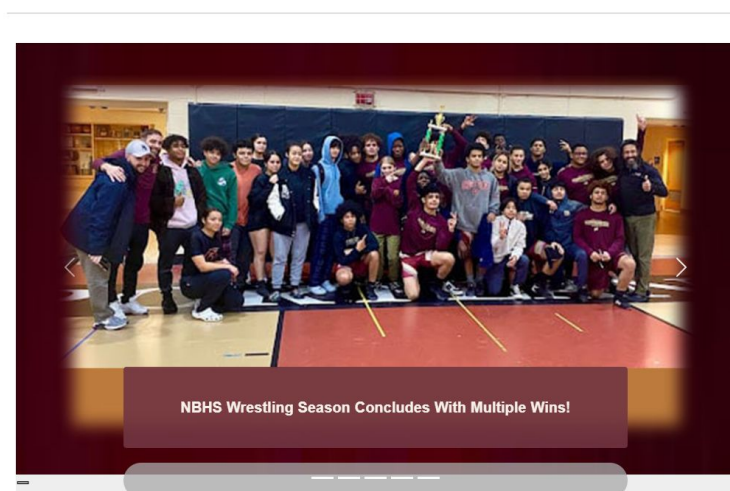
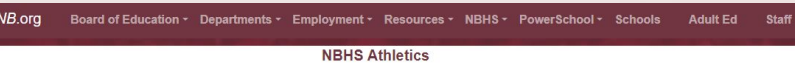
The bid closed last week and paperwork submitted in this committee packet.

Copier Fleet and Services RFP

The district released the RFP for copier fleet and services March 17. Bids will be reviewed in April. We anticipate on refreshing the copier fleet during the summer.

Projector Replacement

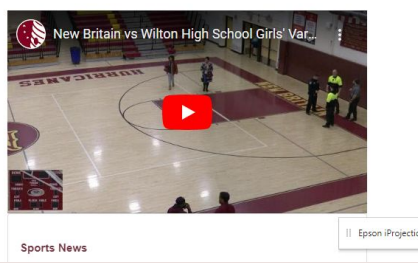
The punch list is completed and we await final closeout invoicing of the project.

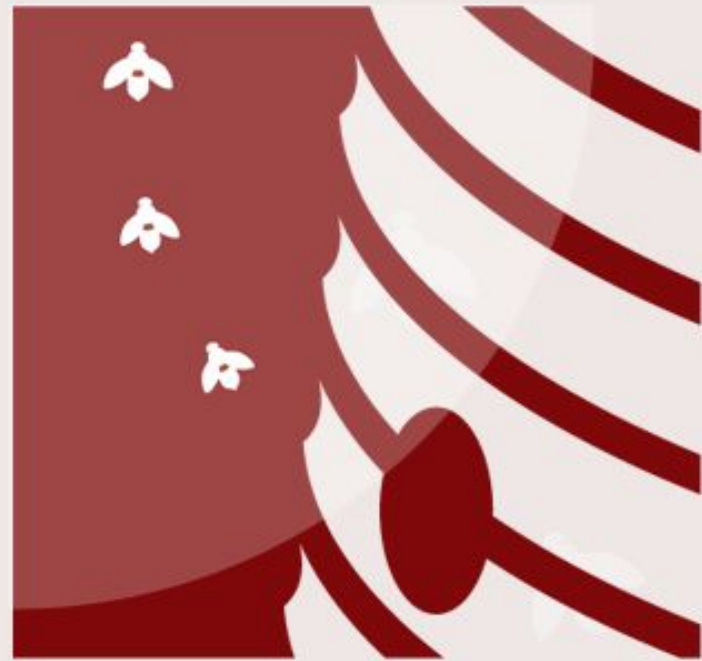


Upcoming Contests

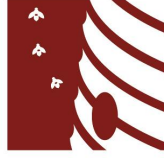
21 Events Listed
 • Sports: All
 • Levels: All
 • Event Types: Game, Scrimmage, Postseason
 • Game Date On Or After: Today
 • Game Date On Or Before: 2/24/07
 || Go Back ||

Date	Sport	Opponent	W/A Facility	Time
Fri, 3/24	V Baseball	Hill (Scrim)	Home - Beehive Field-Baseball Diamond [Directions]	3:45 p.m.
Mon, 3/27	V Softball	Coushram Tech (Scrim)	Home - Chesley Park [Directions]	3:45 p.m.
Tue, 3/28	V Boys Volleyball	Xavier (Scrim)	Away - Xavier HS-Gym [Directions]	5:00 p.m.
Tue, 3/28	JV Boys Volleyball	Xavier (Scrim)	Away - Xavier HS-Gym [Directions]	4:00 a.m.





**CONSOLIDATED
SCHOOL DISTRICT
— OF —
NEW BRITAIN**



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Mayta Rodriguez () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Ann Alfano

Type of Memorandum

Acceptance of Donation

Background and Purpose/Rationale

A donation was made for the Road to Recovery program: Community Foundation of Greater New Britain in the amount of \$2,500.00. These funds will be used to help support students identified as homeless and their families in the district. This donation will be used to purchase hygiene products, provide transportation, school supplies, school uniforms and other necessary items for students districtwide.

Financial Information

The total is \$2,500.00

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Community Foundation. Road to Recovery - Mayra Rodriguez.pdf](#), [First Church - Mayra Rodriguez.pdf](#)

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES



**COMMUNITY FOUNDATION
OF GREATER NEW BRITAIN, INC.**
74A VINE STREET
NEW BRITAIN, CT 06052

WEBSTER BANK

NO.

19185

51-7010/2111

DATE

02/16/2023

AMOUNT

*****2,500.00

Consolidated School District of New Britain

* Two Thousand Five Hundred and no/100 *

Consolidated School District of New Britain
P.O. Box 1960
New Britain, CT 06050-1960

From Raymond and Frances Wolski Family Fund

⑈019185⑈ ⑆211170101⑆10 0009081462⑈

COMMUNITY FOUNDATION OF GREATER NEW BRITAIN, INC.

19185

2816 Consolidated School District of New Britain

02/16/2023 019185

122467 12/14/2022 Road to Recovery program
Wolski Raymond and Frances Wolski Family Fund

2,500.00

2,500.00

RECEIVED FEB 21 2023

CHECK TOTAL: \$*****2,500.00

First Church of Christ
830 Corbin Ave
New Britain, CT 06052

TD Bank
81-308/111

3060

02/24/2023

PAY TO THE ORDER OF Consolidated School District of New Britain

\$ 314.00

Three hundred fourteen and 00/100***** DOLLARS

Consolidated School District of New Britain
c/o Joe Vaverchak
272 Main St.
New Britain, CT 06052



[Handwritten Signature]

Authorized Signature

MEMO

⑈003060⑈ ⑆011103093⑆ 15421977⑈

First Church of Christ

3060

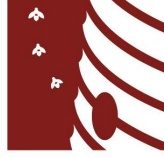
02/24/2023

Consolidated School District of New Britain

Date	Type	Reference	Original Amount	Balance Due	Payment
02/14/2023	Bill	Road to Recovery	314.00	314.00	314.00
		Check Amount			314.00

Banknorth N.A. ckg 0

314.00



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Jacqueline Maddy () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Mark Spalding Staff Presenter: Jacqueline Maddy

Type of Memorandum

Acceptance of Donation

Background and Purpose/Rationale

Foster Phillips MD is retiring and is closing his pediatric medical practice. He has offered the school district the medical furniture and medical equipment from his office. This donation would provide furniture and medical office supplies that would benefit both the school nurses and the NBHS Health Academy.

Financial Information

The total is \$2500 and the funding source is Foster Phillips MD .

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

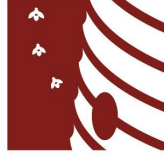
[Donations from Foster Phillips MD 3.23 - Jacqueline Maddy.docx](#)

Donations from Foster Phillips MD

Now that he is retiring, Dr. Phillips would like to donate items from his medical office to the school nursing staff and the NBHS Health Academy

Quantity	Items
3	Treatment Tables
1	Treatment Table with scale
1	Infant Scale
2	Apartment sized refrigerators
1	Compact/Undercounter refrigerator
1	Microwave
1	End Table
6	2 Drawer File Cabinets
1	Medical equipment table (enamel)
1	Toddler Table & Chairs, toy box
2	Otoscope and Ophthalmoscope with charger
2	Nebulizers
1	Jar Set
1	Miscellaneous Lab supplies (test tube, urine cups, test strips,)
1	Miscellaneous Exam Room Supplies (table paper, vision screening items, wall decor
1	Cups, soap packets, Miscellaneous office supplies (post it notes, clip boards, desk accessories)

Estimated value of donation: \$2,500



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Alejandro Ortiz () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Tyrone Richardson

Type of Memorandum

Acceptance of Donation

Background and Purpose/Rationale

Joshua Tate, Vice President of Sales for GHA Technologies, Inc. has been working with music and video director Marquan Shumpert and he would like to donate music equipment to Pulaski Middle School for student use.

Financial Information

The total is \$4,940.00

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Quote 2650134 - Alejandro Ortiz.pdf](#), [Quote 2629617 \(2\) - Alejandro Ortiz.pdf](#), [Quote 2642432 - Alejandro Ortiz.pdf](#), [Quote 2642434 - Alejandro Ortiz.pdf](#), [Quote 2625966 \(3\) - Alejandro Ortiz.pdf](#)



GHA Technologies, Inc.
 Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)

Date Jan 12, 2023 02:47 PM CST
Modified Date Feb 23, 2023 02:18 PM CST
Quote # 2625966 - rev 1 of 1
Description Amazon- Ring Lights & Seismic Speaker & mouse- \$1000
SalesRep Tates, Josh (P) 512-828-3669 (F) 480-951-6956
Customer Contact Shumpert, Marquan (P) 8608182400 chillshumpmusic@gmail.com

Customer
 Pulaski Middle School (PM136287)
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) (860) 225-7665

Bill To
 Pulaski Middle School
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Ship To
 Pulaski Middle School
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image Description	Part #	Tax	Qty	Unit Price	Total
1	Overhead Camera Mount with Ring Light, Flexible Articulating Phone Arm Stand Compatible with iPhone, Logitech Webcam, Desk Tripod for YouTube Live Stream Cooking Nail Video Recording	p-vlight	Yes	1	\$50.00	\$50.00
2	Weilisi 10" Ring Light with Stand 72" Tall & Phone Holder,38 Color Modes Selfie Ring Light with Tripod Stand,Stepless Dimmable/Speed LED Ring Light for iPhone & Android,YouTube, Makeup,TIK Tok	B08JPCSDMP	Yes	1	\$50.00	\$50.00
Note: https://www.amazon.com/Holders-Stepless-Dimmable-YouTube-Photography/dp/B08JPCSDMP/ref=sr_1_3?keywords=ring%2Blight%2Btripod&qid=1673558542&s=electronics&srefix=Ring%2Blight%2Btri%2Celectronics%2C133&sr=1-3&th=1						
3	Seismic Audio - Pair of Dual 15" PA DJ SPEAKERS 1000 Watts PRO AUDIO - Band, Bar, Wedding, Church	B001AS5DQC	Yes	1	\$750.00	\$750.00
Note: https://www.amazon.com/Seismic-Audio-SPEAKERS-Wedding-Church/dp/B001AS5DQC?source=ps-sl-shoppingads-lpcontext&ref_=fplfs&pvc=1&smid=A7KODY9T0BTOM						
4	Uiosmuph LED Wireless Mouse, G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter (Matte Black)	B0836GXKKB	Yes	3	\$30.00	\$90.00
5	Donation Program	CREDIT	No	1	\$-1,000.00	\$-1,000.00

Subtotal: \$-60.00
 Tax (.0000%): \$0.00
 Shipping: \$60.00
 Misc: \$0.00

31

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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 Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)	
Date	Jan 23, 2023 12:46 PM CST
Modified Date	Feb 23, 2023 01:59 PM CST
Quote #	2629617 - rev 1 of 1
Description	Sweetwater- 1st 4 lines- \$1000 Donation
SalesRep	Tates, Josh (P) 512-828-3669 (F) 480-951-6956
Customer Contact	Shumpert, Marquan (P) 8608182400 chillshumpmusic@gmail.com

Customer
 Pulaski Middle School (PM136287)
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) (860) 225-7665

Bill To
 Pulaski Middle School
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Ship To
 Pulaski Middle School
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		M-Audio 32-Mini-Key Oxygen Controller	OxygenPMini	Yes	1	\$250.00	\$250.00
2		Ultimate Support 45" Studio Monitor Std, Blk (pr)	MS9045bk	Yes	1	\$400.00	\$400.00
3		Image Line FL Studio Prod Full DL	FLStu20Pro	Yes	1	\$250.00	\$250.00
4		Arturia Chorus JUN-6 Plug-in	ChorusJUN6-VA	Yes	1	\$100.00	\$100.00
5		Donation Program	Credit	Yes	1	-\$1,000.00	-\$1,000.00

Subtotal: \$0.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
 Misc: \$0.00
Total: \$0.00

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier. The prices quoted may change due to market conditions beyond our control. GHA cannot be responsible for manufacturer availability or delays. No verbal quotations or promises can be honored unless set forth herein. Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments. Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary. Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses. ~-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law. This document shall be governed by the laws of the State of Arizona. You may view all Terms & Conditions at: http://gha-associates.com/Terms_and_Conditions/index.html. - THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY** CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



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<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)	
Date	Feb 23, 2023 02:01 PM CST
Modified Date	Feb 23, 2023 02:01 PM CST
Quote #	2642432 - rev 1 of 1
Description	Sweetwater- Yamaha HS2- \$1000 donation- FS
SalesRep	Tates, Josh (P) 512-828-3669 (F) 480-951-6956
Customer Contact	Shumpert, Marquan (P) 8608182400 chillshumpmusic@gmail.com

Customer
 Pulaski Middle School (PM136287)
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) (860) 225-7665

Bill To
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 chillshumpmusic@gmail.com

Ship To
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 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Yamaha 6.5" HS Series Monitor, Blk (ea)	HS7	Yes	2	\$500.00	\$1,000.00
2		Donation Program	CREDIT	Yes	1	\$-1,000.00	\$-1,000.00

Subtotal: \$0.00
 Tax (6.3500%): \$0.00
 Shipping: \$0.00
 Misc: \$0.00
Total: \$0.00

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 (F) 480-951-6956

Quotation (Open)

Date	Feb 23, 2023 02:02 PM CST
Modified Date	Feb 23, 2023 02:02 PM CST
Quote #	2642434 - rev 1 of 1
Description	Sweetwater- Yamaha HS2- \$1000 donation- FS
SalesRep	Tates, Josh (P) 512-828-3669 (F) 480-951-6956
Customer Contact	Shumpert, Marquan (P) 8608182400 chillshumpmusic@gmail.com

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Ship To
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 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Yamaha 6.5" HS Series Monitor, Blk (ea)	HS7	Yes	2	\$500.00	\$1,000.00
2		Donation Program	CREDIT	Yes	1	\$-1,000.00	\$-1,000.00

Subtotal: \$0.00
 Tax (6.3500%): \$0.00
 Shipping: \$0.00
 Misc: \$0.00
Total: \$0.00

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier. The prices quoted may change due to market conditions beyond our control. GHA cannot be responsible for manufacturer availability or delays. No verbal quotations or promises can be honored unless set forth herein. Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments. **Handling Fees:** Handling fees charged on shipments are in addition to the freight and insurance charges and vary. **Returns Policy:** Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns

must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses. ~-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law. This document shall be governed by the laws of the State of Arizona. You may view all Terms & Conditions at: http://gha-associates.com/Terms_and_Conditions/index.html. - THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY** CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



GHA Technologies, Inc.
 Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)

Date	Mar 15, 2023 02:28 PM CDT
Modified Date	Mar 15, 2023 02:31 PM CDT
Quote #	2650134 - rev 1 of 1
Description	Numark Wifi Music Streaming DJ Controller-\$1000 Donation
SalesRep	Tates, Josh (P) 512-828-3669 (F) 480-951-6956
Customer Contact	Shumpert, Marquan (P) 8608182400 chillshumpmusic@gmail.com

Customer
 Pulaski Middle School (PM136287)
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) (860) 225-7665

Bill To
 Pulaski Middle School
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Ship To
 Pulaski Middle School
 Shumpert, Marquan
 757 Farmington Avenue
 New Britain, , CT 06053
 United States
 (P) 8608182400
 chillshumpmusic@gmail.com

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Numark Wifi Music Streaming DJ Controller	MixstreamProP	No	1	\$1,000.00	\$1,000.00
2		Donation Program	CREDIT	Yes	1	\$-1,000.00	\$-1,000.00

Subtotal: \$0.00
 Tax (6.3500%): \$-63.50
 Shipping: \$0.00
 Misc: \$0.00
Total: \$-63.50

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Manuel Zaldivar () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Michael Saccuzzo

Type of Memorandum

Donation

Background and Purpose/Rationale

Thanks to the contribution from IBC Youth Bowling, the Youth Education Services (YES) fund is able to award Chamberlain Elementary with six lane carpet kits to engage our students through the sport of bowling.

Estimated value is \$1,300.00

Financial Information

N/A

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Alejandro Ortiz () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Tyrone Richardson

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

A mentoring program for our young ladies will be conducted that will equip and encourage our ladies to think, behave, manage, take action, and make decisions toward a positive future. Girls Empowered and Motivated for Success (GEMS) is a club that offers opportunities for students to work together and perform tasks intended to make a positive impact for themselves and others at Pulaski Middle School. The program will provide a platform for students to support each other, take responsibility and develop their leadership abilities. It will create an environment of belonging and acceptance where they can thrive in their academics as well as their everyday life. The main objectives are to instill and develop leadership skills and responsibility, create a contribution to the community through service and volunteerism, learn life skills and information for living a responsible and fulfilled life, enjoy fellowship and develop self-confidence. It will also create a culture of competence, usefulness, belonging, influence and build positive relationships to increase school attendance, academics and engagement.

See Attached

Financial Information

The total is \$3,500.00 and the funding source is Commissioner's Network 234705310001-53320.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Girls Empowered and Motivated for Success - Alejandro Ortiz.pdf](#)

Girls Empowered and Motivated for Success (GEMS)

Miss. Curtis (Teacher) & Mrs. Norton (Teacher's Assistant)

Pulaski Middle School

PROPOSAL:

A mentoring program for our young ladies will be conducted that will equip and encourage our young ladies to think, behave, manage, take action, and make decisions toward a positive future. Girls Empowered and Motivated for Success (GEMS) is a club to instill and develop leadership skills and responsibility, create a contribution to the community through service and volunteerism, learn life skills and information for living a responsible and fulfilled life, enjoy fellowship, and develop self-confidence. It will also create a culture of competence, usefulness, belonging, and influence and build positive relationships to increase school attendance, academics, and engagement.

STAFF/SCOPE OF WORK.

The goals are to

- 1) offer opportunities for students to work together and perform tasks intended to make a positive impact on themselves and others,
- 2) create a platform for students to support each other, take responsibility and develop their leadership abilities, and
- 3) create an environment of belonging and acceptance where they can thrive in their academics as well as their everyday life.

DELIVERABLES & HOURS

Staff will meet after school with approximately 15 middle school girls from Pulaski for 2 sessions a week from 3:00-5:00 pm for 7 weeks. The sessions and planning will be for 1 hour each for planning. Session topics, updates, and status will be provided weekly. Sessions will begin April 2023 - June 2023, for 14 sessions in total.

CONSIDERATION:

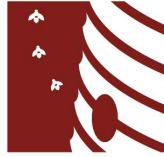
The teacher will be paid \$40.00 per hour, and the Teacher's Assistant will be paid \$30 per hour according to the district allocation in consideration for services provided. GEMS includes two staff members at a cost of \$70.00 combined per hour, times 4 hours a week = \$280.00, and 2 hours of planning a week (1 hour per staff member = \$70) totaling \$350.00 weekly, times 7 weeks equalling **\$2,450.00**, and a snack stipend of \$150 a week times 7 weeks = **\$1,050.00**, Totalling **\$3,500.00**

CANCELLATIONS:

In the event that the Client or Consultant needs to cancel scheduled work as a result of inclement weather, scheduling conflicts, or other unforeseen events or problems, all efforts will be made by both parties to find new dates that are mutually agreeable so that the terms of this Agreement may be satisfied.

CONSULTANT:

Miss. Curtis (Teacher) & Mrs. Norton (Teacher's Assistant)



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Robert Smedley () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Robert Smedley

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

B&G Restaurant supply co. is on the State of CT bid list for industrial kitchen equipment purchases using contract number 21PSX0002.

Pulaski School kitchen steam boiler is 25 years + old and has reached a point of being not able to be repaired. Parts are no longer available. The steam boiler is used to generate hot water and steam for food preparation. Funding is available for this purchase in the Food Service Fund and equipment will be re-used in any possible future remodel of kitchens.

Financial Information

The total is \$19,729.19 and the funding source is the Food Service Lunch Fund.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Consolidated_School_District_of_New_Britain\(2\) - Robert Smedley.pdf](#)



Restaurant Equipment & Supplies

48 Eagle Street, Pittsfield, MA 01201 • (413) 442-0390 • Fax (413) 442-1559

Quote

02/22/2023



To:
Consolidated School District of
New Britain
Robert Smedley

Project:
Consolidated School District of
New Britain
Pulaski Middle School
757 Farmington Ave
New Britain, CT 06053

From:
B & G RESTAURANT SUPPLY
Sarah Auge
48 Eagle Street
Pittsfield, MA 01201
(413) 442-0390
413-442-0390 (Contact)

Project Code: 175491

Job Reference Number: 59327

Item	Qty	Description	Sell	Sell Total
1b	1 ea	STEAM GENERATOR, GAS  Cleveland Range Model No. 36GM300 Steam Generator, gas, 36" wide cabinet base, modular design, includes power take-off kit, stainless steel construction, 300,000 BTU gas-fired steam generator	\$19,077.38	\$19,077.38
	1 ea	1-year parts & labor warranty, standard		
	1 ea	Extended Warranty, not to exceed 36 months from date of installation (K-12 Schools only)		
	1 ea	5 year pro-rated parts warranty on boilers & steam generators		
	1 ea	Performance start-up included at customer request after equipment is installed (Free Water Quality Check included) (contact Cleveland Sales Representative for details)		
	1 ea	Gas type to be specified		
	1 ea	(VOS115) 120v/60/1-ph, 2-wire (DO NOT connect to GFI outlet)		
			ITEM TOTAL:	\$19,077.38
2	1 ea	GAS CONNECTOR HOSE KIT / ASSEMBLY  Krowne Model No. M7548K Royal Series Moveable Gas Connection Kit, 3/4" I.D., 48" long, stainless steel corrugated tubing & radial wrap with green antimicrobial PVC coating, quick disconnect, (1) full port gas valve, (2) 90° elbows, restraining cable with mounting hardware, 180,000 BTU/hr minimum flow capacity	\$151.79	\$151.79
			ITEM TOTAL:	\$151.79
3	1 ea	DELIVERY/REMOVAL Custom Model No. MISC Delivery and setting into place new unit. Removal/disposal of existing unit. All hookups are to be done by others.	\$500.00	\$500.00
			ITEM TOTAL:	\$500.00

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Total

\$19,729.17

Prices Good Until: 03/23/2023

Please Note: Pricing Reflects State of CT. Contract Pricing in Accordance With State
Contract Number: 21PSX0002

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$19,729.17



MODULAR CABINET BASE

GAS-FIRED STEAM BOILER with NICKELGUARD™,
200 or 300M BTU, 24" (600mm) or 36" (900mm) WIDE BASE

Project _____
Item _____
Quantity _____
FCSI Section 11400 _____
Approved _____
Date _____

Modular Bases & Equipment Stands

Models

- 24-GM-200
- 36-GM-300



Standard Features

- Type 430 Stainless Steel exterior enclosure, Back Splash and Table Top with #4 finish
- Hinged Cabinet Door
- 6" Stainless Steel Legs with level adjustment and flanged feet
- Solid State steam boiler Water Level Controls
- Low Water Safety Cut-off
- Pressure Limit Controls with 15 psi Safety Valve
- Solid State Electronic Spark Ignition for energy savings
- Major components serviceable from the front of unit
- Nickelguard™ Steam Boiler empties under pressure (blowdown) automatically upon each Shut-Down. Automatic Water refill on Start-Up.
- Separate "Start/Reset" Illuminated switch controls, plus pressure Gauge
- Steam Boiler Drain incorporates Water Cooling and "Jet Rinsing"
- Insulated steam boiler reduces heat loss to work area
- Gas Pressure Regulator
- Steam Boiler is complete with Access Hole/Cover Plate and Sight Glass Gauge
- Standard voltage for controls is 115 volt, 60 Hz, single phase
- Single Cold water connection (no hot water required)
- Secondary Low Water Cut-Off, factory installed (CALG) (Required for AZ. AR. CA. CO. CT. DE. FL. GA. HI. IL. IA. KS. MD. MA. MI. MN. MT. NE. NV. NM. NC. OK. OR. PR. RI. TN. UT. VA. WA. WV., Buffalo, NY, Wash. DC)

Short Form Specifications

Shall be CLEVELAND, Modular Cabinet Base, Model ____ -GM ____ M, Nickelguard™, BTU gas boiler, type 304 Stainless Steel Exterior enclosure, Table Top and 6" Level Adjustable Legs. Console mounted controls, Pressure Gauge and Illuminated "Start/Reset" control switches. Solid State Water Level Steam Boiler Controls. Steam Boiler drains under pressure (blow-down) after each Shut-Down, Automatic Water Fill on Start-Up. 15 psi Safety Valve.

Options & Accessories

- Gas, other than natural
- Insulated Flue for island installation
- Boiler Descaling Pump Kit (107142)

KE004046-131

760 Beta Drive, Unit D
Mayfield Village, Ohio 44143

Tel 1.216.481.4900
Fax 1.216.481.3782
Email steam@clevelandrange.com

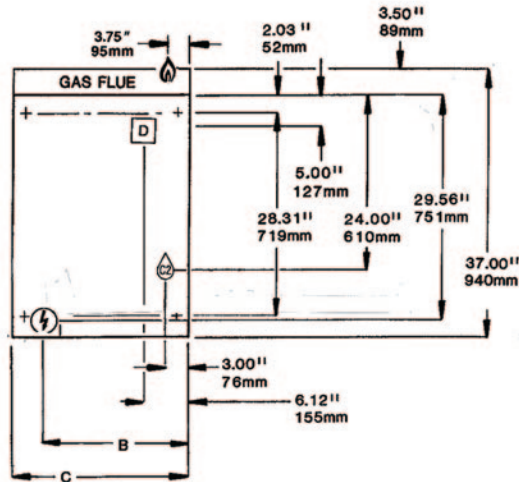
www.clevelandrange.com
Section 4, Page 21
xxxx 06 / 2021



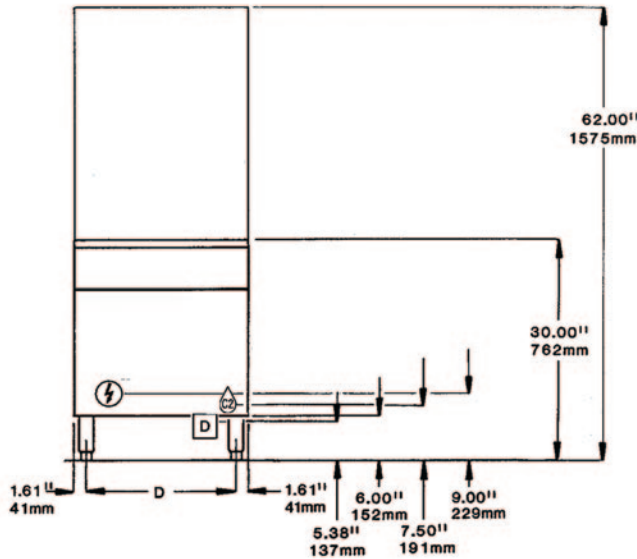
47



Modular Bases & Equipment Stands



WATER QUALITY REQUIREMENTS (Boilers, Generators)	
TTDS:	50-250 ppm
Hardness:	50 - 200 mm (3 - 12 gpg)
pH value:	7.0 - 8.5
CL (Chloride):	max 50 ppm
Cl2 (free chlorine):	max 0.1 ppm
SiO2 (silica):	max 13 ppm
NH2Cl: (mono-chloramine)	max 0.1 ppm
Total Alkalinity:	50 - 100 ppm



MODEL NO.	BTU RATING		A	B	C	D
24-GM	200	IN mm	17.84 453	19.00 482	23.62 600	20.40 518
36-GM	300	IN mm	25.03 636	30.81 782	35.43 900	32.22 818

GAS		ELECTRIC	WATER	DRAINAGE	CLEARANCE
NATURAL	PROPANE	115V-1 PH 50 watt Steam Generator 6.0 Amps	35 psi minimum 60 psi maximum 1/4" NPT Cold Water Inlet Boiler feed	1 1/2" IPS common drain. Do not connect other units to this drain. Do not use PVC pipe for drain.	Right - 6", Left - 6", Rear - 6" (12" on control side if adjoining wall or equipment is over 30" high for service access) For use in non-combustible locations only. Contact factory for variances to clearances.
Supply pressure: 4.00" W.C. min. 14.00" W.C. max.		** Do not connect to GFI outlet. See note below.			
Manufacturer must be notified if unit is to be used above 2,000 ft. altitude.					

NOTES:
 **DO NOT CONNECT TO GFI OUTLET. CLEVELAND RANGE RECOMMENDS GAS FIRED 120 VOLT STEAMERS BE HARD WIRED DIRECTLY TO ELECTRICAL SYSTEM.
 Cleveland Range reserves right of design improvement or modification, as warranted.
 Many regional, state and local codes exist and it is the responsibility of the owner and installer to comply with the codes.
 Cleveland Range equipment is built to comply with applicable standards for manufacturers. Included among those approval agencies are ASME/N. Bd, NSF and CSA (AGA, CGA).

(NOT TO SCALE)

760 Beta Drive, Unit D
Mayfield Village, Ohio 44143

Tel 1.216.481.4900
Fax 1.216.481.3782
Email steam@clevelandrange.com

www.clevelandrange.com
Section 4, Page 22
06 / 2021





Model: _____ Item #: _____ Date: _____

Project: _____ Qty: _____ Approved By: _____

Gas Connector Complete Kit

Gas Connectors


Standard Features

The Krowne Metal Gas Connector is a stainless steel hose designed to be used with stationary and caster-mounted commercial kitchen equipment. Its design is convenient for equipment that is routinely moved for cleaning as features such as the rotational end pieces and the included restraining cable provide both ease and durability when moving large gas-supplied equipment.

The green antimicrobial PVC-coated protective layer allows for easy cleaning while the stainless steel corrugated tubing provides both flexibility and a strong internal structure that will last with enduring strength.

- Ends rotate for simple installation and durability
- Heavy duty stainless steel corrugated tubing flexibility for easy installation
- Heavy duty stainless steel radial wrap prevents hose from stretching
- PVC Protective coating with anti-microbial agent for easy cleaning
- Welded construction for added durability

Includes:

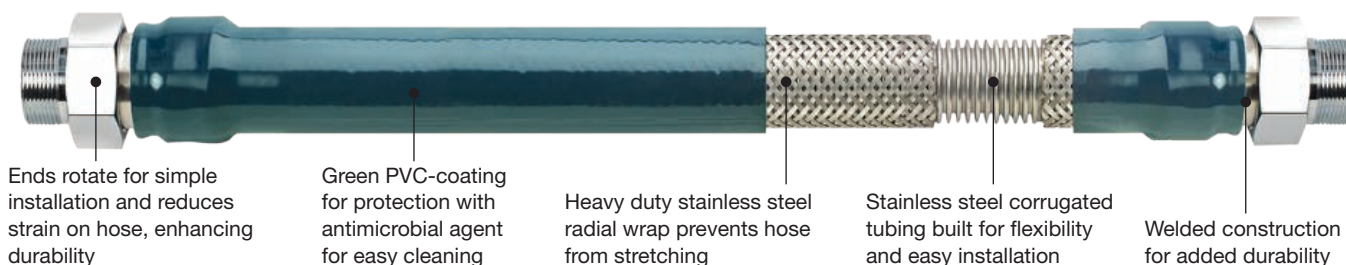
No.	Name	Description
1	Gas Connector	Designed for moveable caster-mounted kitchen equipment.
2	Quick Disconnect	Easily disconnects gas hose to move equipment for maintenance and cleaning.
3	Gas Valve	Required by code to allow manual shutoff within 6 ft. of appliance.
4	Restraining Cable Kit	Prevents hose from being pulled too far. Includes mounting hardware.
5	90° Elbows	Gives versatility during installation (qty 2 included).

Visit krowne.com for complete replacement parts.

Model No.	Interior Size	Length	BTU/hr
M5024K	1/2"	24"	87K
M5036K	1/2"	36"	77K
M5048K	1/2"	48"	68K
M5060K	1/2"	60"	60K
M5072K	1/2"	72"	55K
M7524K	3/4"	24"	232K
M7536K	3/4"	36"	218K
M7548K	3/4"	48"	180K
M7560K	3/4"	60"	158K
M7572K	3/4"	72"	139K
M10024K	1"	24"	414K
M10036K	1"	36"	379K
M10048K	1"	48"	334K
M10060K	1"	60"	294K
M10072K	1"	72"	279K
M12524K	1-1/4"	24"	699K
M12536K	1-1/4"	36"	615K
M12548K	1-1/4"	48"	541K
M12560K	1-1/4"	60"	476K
M12572K	1-1/4"	72"	419K

Product Compliance

- ANSI Z21.41-2014 • CSA 6.9-2014 Quick Disconnect Devices For Use With Gas Fuel Appliances
- ANSI Z21.69-2009 • CSA 6.16-2009 Connectors For Moveable Gas Appliances
- ANSI Z21.69a-2012 • CSA 6.16a-2012 Addenda
- Restraining Kits are required by law for all moveable gas equipment



Ends rotate for simple installation and reduces strain on hose, enhancing durability

Green PVC-coating for protection with antimicrobial agent for easy cleaning

Heavy duty stainless steel radial wrap prevents hose from stretching

Stainless steel corrugated tubing built for flexibility and easy installation

Welded construction for added durability

Krowne Metal Corporation • 100 Haul Rd. Wayne, NJ 07470 • P: (800) 631-0442 • customerservice@krowne.com • krowne.com

Due to our commitment to continued product improvement, specifications are subject to change without notice.

Rev. 12/2020 • No. Gas Connector Complete Kit

49



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Ann Alfano () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Ann Alfano

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

The Vendor is on the State of Connecticut list - Contract #22PSX0015

The Consolidated School District’s Food Service Program is seeking to purchase three trucks for the delivery of daily meals to the school sites. These vehicles will assist with streamlining the current operations by facilitating the delivery process to multiple school sites. In addition, they will assist with the efficiency of food supply distribution for our anticipated centralized storage facility.

The trucks are refrigerated and meet all current health and sanitation standards for the delivery of hot and cold meals for the students and staff of the New Britain School District.

Nutmeg Trucks (Allegiance Isuzu Trucks) is a State of Connecticut vendor under contract #22PSX0015. The cost of the three trucks is \$400,086.82.

Quantity	Item	Amount	Total
1	16ft Refrigerated Truck	131,706.94	131,706.94
2	18ft Refrigerated Truck	134,189.94	268,379.88
		Total	400,086.82

Financial Information

The total is \$400,086.82 and the funding source is Food Service Account N/A.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[truck Quote 1 - Antonietta Alfano.pdf](#), [Truck Quote 2 - Antonietta Alfano.pdf](#)



ALLEGIANCE ISUZU TRUCK HARTFORD

Sol Zylberman | 860-917-4308 | solz4trucks@gmail.com

WHITSONS FOOD SERVICE
JEFF TADDEO



18'

Current report content is based on data as of 2023-02-08 10:16:23. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All Information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America, Inc. reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.

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ALLEGIANCE ISUZU TRUCK HARTFORD

Sol Zylberman | 860-917-4308 | solz4trucks@gmail.com

WHITSON FOOD SERVICE 18 (2024 NRR Cab Chassis, 3U4 176"WB, 153.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Selected Model and Options

	Code	Description	MSRP
Model			
	3U4	NRR Cab Chassis 176"WB, 153.5"CA	\$71,900.00
	54	White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning	\$0.00
Tires			
	I5H	LRR (low rolling resistance)	Inc.
Engine			
	I1B	4HK1-TC, diesel engine 317 CID (5.19L), 215 HP at 2550 RPM: 452 ft.-lb. gross torque at 1850 RPM. 4 cylinder, 16 valve, four cycle, overhead cam, turbocharged, inter-cooled, water cooled EGR valve, direct injection, electronically controlled common rail fuel system, engine cruise control function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level.	Inc.
Transmission			
	I1W	Aisin A465id 6-speed automatic transmission, Ratios: 3.742, 2.003, 1.343,	Inc.
Wheelbase			
	FNW	176 inches, includes ladder type channel frame. Full C section straight frame 33.5 inches wide. Yield strength 44,000 psi; section modulus 7.20 in ³ RBM 316,800 lb./ft./in per rail. 153.5"CA	Inc.
Air Cleaner			
	KNX	Dry Paper single element. (Donaldson brand) Air cleaner canister standard with air restriction indicator in the driver's Multi-Information Display (MID).	Inc.
Alternator			
	I2C	140 AMP. with integral regulator.	Inc.
Battery			
	IX1	Dual 12-Volt maintenance free group 31 750 CCA batteries with threaded posts	Inc.
Exhaust			
	IX7	Single horizontal with DPF/SCR exhaust system	Inc.
Front Axle			
	I26	"I"-beam rated at 7,275 lbs. Includes integral hydraulic power steering. Ratio 18.8-20.9:1.	Inc.
Front Suspension			
	ID8	8440 lbs. Capacity semi elliptical tapered leaf spring. Includes shock absorbers and stabilizer bar	Inc.
Front Wheels			
	IB9	19.5" x 6", 6-hole disc, painted white	Inc.
Front Tires			
	XTN/R3M	225/70R19.5F (12 ply) tubeless Radial, all season	Inc.
Rear Suspension			
	ID9	14,550 lbs. capacity. Semi-elliptical main and	Inc.

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ALLEGIANCE ISUZU TRUCK HARTFORD

Sol Zylberman | 860-917-4308 | solz4trucks@gmail.com

WHITSON FOOD SERVICE 18 (2024 NRR Cab Chassis, 3U4 176"WB, 153.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Selected Model and Options

	Code	Description	MSRP
Rear Axle		auxiliary multi-leaf springs. Includes shock absorbers.	
	ID3	Single-speed, 14,550 lb. capacity with oil lubricated rear wheel bearings.	Inc.
Ratio			
	011	5.571:1	Inc.
Rear Wheels			
	IC1	19.5" x 6", 6-hole disc, painted white	Inc.
Rear Tires			
	YTN/S3M	225/70R19.5F (12 ply) tubeless Radial, all season tread.	Inc.
Fuel Tank			
	I4I	30 Gallon Stainless Steel In-Rail Fuel Tank	Inc.
Seat			
	AQB	Driver seat is reclining high back. Two single occupant fold down seats with tray backs.	Inc.
Brakes			
	K40	Butterfly valve type exhaust brake	Inc.
	IE1	Vacuum + Power Assist; hydraulic 4-wheel disc brakes with 4-channel ABS. Mechanical, transmission mounted parking brake. Non-asbestos semi metallic linings are standard.	Inc.
Air Conditioning			
	C60	Air conditioner	Inc.
Power Windows & Door Locks			
	IL0	Yes	Inc.
Floor Mats			
	IQ6	Standard Floor Mats	Inc.
Model Option			
	54	White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning	Inc.
Additional Options			
	IF6	Fire Extinguisher and Triangle Kit mounted in rear organizer on standard cab and under rear seat on crew cab	\$88.00
	IS0	Heated Mirrors	\$180.00
	UZF	Back up alarm	\$112.00
	I2V	Audio System with 7" diagonal color touch-screen with backup camera (camera shipped loose)	\$1,520.00
	I6L	LED lighting package	\$440.00
	I72	Block heater with receptacle	\$208.00
Assistance System			
	I5I	Electronic Vehicle Stability Control (EVSC) include ASR (Anti-Slip Regulation)	Inc.
Accessories			

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WHITSON FOOD SERVICE 18 (2024 NRR Cab Chassis, 3U4 176"WB, 153.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Selected Model and Options

Code	Description	MSRP
IX2	Rear body dome lamp switch	Inc.
8RP	AM/FM/CD radio with Aux input/USB port and Bluetooth RPO	Inc.
Totals		
	Base Price	\$71,900.00
	Destination Charge	\$1,825.00
	Material & Transportation Surcharge	\$675.00
	DEF Fill Charge	\$10.00
	Total Options Price	\$2,548.00
	Tire Weight Tax	\$7.94
	Total	\$76,965.94

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ALLEGIANCE ISUZU TRUCK HARTFORD

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WHITSON FOOD SERVICE 18 (2024 NRR Cab Chassis, 3U4 176"WB, 153.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Quote Worksheet

	MSRP
Base Price	\$71,900.00
Destination Charge	\$1,825.00
Material & Transportation Surcharge	\$675.00
DEF Fill Charge	\$10.00
Total Options	\$2,548.00
Subtotal	\$76,958.00
18 FT REFRIGERATED BODY SIDE DOOR WITH TUCKAWAY LIFTGATE	\$41,763.00
THERMO KING t590 UNIT	\$21,416.00
Subtotal Additional Equipment	\$63,179.00
Subtotal Miscellaneous Equipment	\$0.00
Pre-Tax Subtotal	\$140,137.00
Less Customer Discount	(\$-5,955.00)
Subtotal Discount	(\$-5,955.00)
Taxable Price	\$134,182.00
Sales Tax	0% \$0.00
Tire Weight Tax	\$7.94
Subtotal Taxes	\$7.94
Subtotal Post-Tax Adjustments	\$0.00
Less Post-tax Customer Discount	\$0.00
Subtotal Discount	\$0.00
Total Sales Price	\$134,189.94

Dealer Signature/Date

Customer Signature/Date

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DN-0753984-1

Quoted By: Damian DeNegre

Created: 2/6/2023

Revised: 2/6/2023

41,238 + 525

P.O. Box 564 • North Haven, CT 06473-0474 • Phone: 203-248-6388 • Fax: 203-281-0060

Configuration: GVSR91-18 WITH LIFT GATE
Reference:

Sales Representative: DAMIAN DENE GRE

Customer

Allegiance Trucks
 130 Brainard Rd.

Hartford, CT 06114

Customer Number: **Hartford**
 Terms: **30 Days Net**

Contacts

Sol
 p. 860-249-8635
 f. 860-522-3706

Ship to:
 p.

Ship To

NUTMEG INTERNATIONAL
 130 BRAINARD ROAD

HARTFORD, CT 06114

Shipping Method: **Delivery/Driveaway**

Model	Description	Plant
GVSR09118096	MORGAN REFRIGERATED VAN BODY 18FT NOMINAL	CT - Plainfield

Body Dimensional Chassis Information

Information

Inside Height: 86	Make: ISUZU	Year: 2023
Inside Length: 211	Model: NRR Diesel (2011 and Newer Model) 19,500 GVWR (NU1, NU2, NU3, NU4, NU5, NU6)	WB: 176
Inside Width: 89.15	Expected Date:	FW: 33.5
Rear Door Opening (W x H): 82Wx76.38H	Color: WHITE	FOB: 145
	Rear Axle: Single (1)	Vert. No Exh.:
	Air Horns on Cab No	
	Roof:	

Note: Body dimensional information above for reference only. These dimensions may change based on any special pricing items included in this quotation.

OPTION	DESCRIPTION	QTY	Weight**
MBB Assembly	REFRIGERATED VAN BODY 18FT NOMINAL	1	0.001
SUBFRAME	3" I BEAM CROSSMEMBERS 12" CENTERS WITH 4" JUNIOR LONGRAIL MYLAR TAPE IS APPLIED BETWEEN ALL STEEL SUBFRAME COMPONENTS AND EXTRUDED ALUMINUM LOWER BOTTOM RAILS TO PREVENT CORROSION	1	561.72
MOUNTING	FULL MOUNT-U BOLT SPECIAL LOCATION AND CONFIGURATION OF FOREMOST U-BOLTS FOR ISUZU N/GMC LCF SERIES REGULAR CAB	1	98.55
	WOODEN CRUSHER BLOCKS IN THE CHASSIS FRAME AT EACH U-BOLT	10	17.3
	MUDFLAPS-24"X30" BLACK MORGAN	1	16.62
FLOOR	ALUMINUM-EXTRUDED HAT-ANTI-SKID WITH 6" SCUFF	1	397.96
MOUNTING	WATER BASED UNDERCOATING APPLIED TO UNDERSIDE OF BODY, INCLUDING, WHEN APPLICABLE, FLOOR, CROSSMEMBERS, LONG RAILS, FRONT ENDPLATE, AND ALL OTHER FLOOR AND SUBFRAME COMPONENTS	18	21.582
THRESHOLD	STAINLESS FLUSH TO REAR WITH THERMOBREAK AND COMPOSITE BUILDUP	1	134.53
REAR DOOR	WHITING TEMPGUARD 82" WIDE X 76 3/8" HIGH OPENING	1	296.67



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REAR FRAME	HEADER SUB-COMPONENT FOR REEFER WITH OVERHEAD DOOR STAINLESS STEEL 12.25 HIGH	1	71.84
	ENDPLATE SUB-COMPONENT WITH OVERHEAD DOOR	1	15.26
	FOAM DAMS FOR OVERHEAD DOOR REAR	1	11.93
Side Door-CS {RFR}	WHITE SWING PANEL WITH 3" OF FOAM - OPENING 36 1/16" X 72 7/8"	1	110.18
SIDE DOOR	LOCATE DOOR ON CURBSIDE 13.06 IN. FROM INSIDE FRONT	1	0.001
Side Door Step	TAKLER SLIDING TWO STEP WITHOUT PLATFORM INSTALL FOR SIDE DOOR APPLICATION	1	49.96
SIDE DOOR	TAKLER STEP LOCATED AT CURBSIDE SIDE DOOR	1	0.001
	ALUMINUM 12" GRAB HANDLE AT SIDEDOOR-BOLTED	1	0.51
DECALS	STANDARD FOR SIDE DOOR AT 45 1/16" AND FORWARD	1	0.8
SKINS-SIDES	.040 ALUMINUM PREPAINTED WHITE	1	127.76
	RIVETS FOR FRONT AND SIDEWALLS-18 BODY	1	3.58
SIDE WALL	EXTRUDED ALUMINUM TOP AND BOTTOM RAILS WITH 1 3/8 IN. DEEP EXTRUDED ALUMINUM Z-SHAPED VERTICAL POSTS INSTALLED ON 16 IN. CENTERS CURBSIDE.	1	90.6
	EXTRUDED ALUMINUM TOP AND BOTTOM RAILS WITH 1 3/8 IN. DEEP EXTRUDED ALUMINUM Z-SHAPED VERTICAL POSTS INSTALLED ON 16 IN. CENTERS ROADSIDE.	1	102.42
SIDE DOOR	ALUMINUM THRESHOLD FOR SIDE DOOR WITH 4" FLOOR FOAM	1	17.75
SCUFF	SCUFF-SIDE INTERLOCKING EXTRUDED ALUMINUM SCUFF	2	36.7
Scuff Height Note	SIDE SCUFF HEIGHT TOTALS 12 INCH HIGH	1	0.0001
GVSR			
INTERIOR TIES	SERIES E-TRACK SURFACE MOUNTED ON SIDE WALL	2	68.7
Cargo Track Sides	LOCATE SURFACE MOUNTED ROW AT 36 IN. FROM TOP OF FLOOR TO CENTER OF TRACK	1	0.001
Row 1 Loc Note			
SCUFF	SCUFF-FRONT INTERLOCKING EXTRUDED ALUMINUM SCUFF	1	7.76
FRONT END	AERODYNAMIC STAINLESS RADII Z-POST	1	46.27
SKINS-FRONT	.040 ALUMINUM PREPAINTED WHITE	1	25.64
SCUFF	FRONT SCUFF FOR 3" WALL WITH HAT FLOOR	1	12.65
INSULATION	URETHANE FOAM-FRONT 4.00 IN.	1	19.85



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	URETHANE FOAM-SIDE 3.00 IN.	1	44.84
	URETHANE FOAM-SIDE 3.00 IN.	1	42.72
	URETHANE FOAM-CEILING 3.00 IN.	1	100.88
	URETHANE FOAM-FLOOR 4.00 IN.	1	189.29
	URETHANE FOAM-REAR 3.00 IN.	1	31.68
LINER-SIDE	GLASSBOARD WITH 3-5" WALL AND 3-5" CEILING FOAM AND WITH SIDE DOOR	1	65.15
	GLASSBOARD NO DOOR	1	72.37
LINER-FRONT	GLASSBOARD	1	26.42
Reefer Openings	REFRIGERATION OPENING THERMO KING-ONE PIECE T-590	1	TBD
REEFER	CUSTOMER TO SUPPLY AND INSTALL REFRIGERATION UNIT	1	0.001
	THERMO KING REEFER REINFORCEMENT	1	170.71
S E R V I C E PLATFORM	CAB MOUNTED SERVICE PLATFORM	1	14.91
REEFER	(4) FOLDING STEPS AND GRAB HANDLE MOUNTED ON FRONT RADIUS	1	28.57
ROOF	PLASTIC DORMER 49" WIDE OPENING	1	47.29
	.032 ONE PIECE ALUMINUM SHEET WITH ROOF BOWS ON 24IN. CENTERS	1	85.72
	WITHOUT RADII, USED IN CONJUNCTION WITH DORMER	1	8.86
INTERIOR LIGHTS	DASH MOUNTED SWITCH IN CAB BY CHASSIS MANUFACTURER	1	0.59
Interior Lights RFR	INTERIOR LED DOMELIGHT LED 18" OEM SUPPLIED CAB SWITCH	1	TBD
INTERIOR LIGHTS	TOTAL DOMELIGHT(S) = 1;	1	0.001
Liftgate {ALL}	Interlift PALFINGER PAINTED STEEL LIFTGATE PLR-25D DUAL CYLINDER 2500# CAP 80X48 WEDGE ALUM PLATFORM GRAVITY DOWN, AND 800MM ARMS (INCLUDES LIFTGATE OEM CUT OFF SWITCH AND DEDICATED GROUND CABLE) 21" DUAL STEP	1	TBD
LIFTGATE	TUK-AWAY LIFTGATE WELD-ON INSTALLATION FOR REEFER BODIES, STAKE BODIES AND PANEL REAR DOOR APPLICATIONS. LIFTGATE EXTENSION PLATE WELDS TO REAR THRESHOLD, STEEL DOCK EXTENSION OR REAR RAIL. DO NOT BOLT.	1	0
DOCK BUMPER	LIFTGATE DOUBLE CHANNEL SPACER	1	87.12
EXTERIOR LIGHTS	PER FMVSS-108 REEFER TECNIQ MODEL S37 LED WITH RETURN GROUND. LIGHTS MOUNTED WITH MOUNTING BRACKETS.	1	7.626
	REAR MAIN HARNESS FOR LED LIGHTS	1	2.67
	CONVERTER FOREIGN CHASSIS WIRING TO DOMESTIC WIRING	1	0.33
	TECNIQ LED REAR LIGHTS RECESSED IN REAR POST/DOMESTIC COMBINED STOP TURN TAIL AND BACKUP LAMP WITH LED LICENSE LIGHT MOUNTED IN THE REAR CORNER POST	1	2.06



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PAINT	REEFER REAR ENDPLATE-BLACK	1	0.001
DECALS	MORGAN LOGO AND SAFETY DECALS-FULL MOUNT	1	0.11
SAFETY ITEMS	ALUMINUM 12" GRAB HANDLE-BOLTED	2	1.02
	GRAB HANDLE MOUNTED ON CURBSIDE AND ROADSIDE REAR	1	0.001
	CONSPICUITY TAPE INSTALLATION	1	0.45
	BOTH SIDES OF BODY, ACROSS BOTTOM OF REAR DOOR, UNDERRIDE PROTECTOR, AND TWO INVERTED L's ON THE UPPER OUTBOARD CORNERS. PER DRAWING CONSP00	1	0.001
MISCELLANEOUS	FUEL NECK INSTALLATION	1	0.81
DECALS	OVERALL HEIGHT WARNING REVERSE IMAGE	1	0.02
	OVERALL HEIGHT WARNING DASH MOUNTED	1	0
SAFETY ITEMS	BACK-UP ALARM VELVAC-697087	1	2.4
	CUSTOMER HAS DECLINED SIDE GUARD OPTION ON THIS ORDER	1	0.001
	NOTE: MORGAN OFFERS A SIDE-GUARD SAFETY OPTION FOR THIS VEHICLE CONFIGURATION. IT IS RECOMMENDED THAT YOU VERIFY LOCAL ORDINANCES REGARDING SIDE GUARDS ON TRUCK BODIES IN LOCATIONS WHERE YOUR VEHICLE(S) MAY BE OPERATING. ASK YOUR MORGAN SALESPERSON FOR MORE INFORMATION RELATED TO SIDE-GUARD PROTECTION.	1	0.001
MOUNTING	CHASSIS FRAME EXTENSION - 6" CHANNEL FRAME ISUZU/GMC LCF SERIES	1	117.51
	WEIGH COMPLETED UNIT BEFORE DELIVERY; PUT SLIP IN GLOVE BOX	1	0.01
SURCHARGES	QUOTE INCLUDES SURCHARGES OF \$1050	1	0.001

Total Body Weight: TBD

CONTACT MORGAN FACTORY REP FOR TOTAL BODY WEIGHT

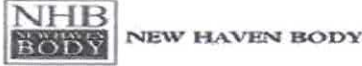
Additional Specifications Included in Price:

***WARNING:**The above Distributor added or installed options WILL NOT UPLOAD to Morgan, and Morgan will not be responsible for any information in this **Additional Specifications Included in Price** section.

NOTES TO CUSTOMER: 1 WAY FREIGHT TO HARTFORD, CT. INCLUDED

As a condition of sale, Morgan may require an up-front deposit representing up to 30% of the purchase price listed on this Quote for material that is "special order" or "unique" (e.g., items not readily transferrable by Morgan for other use), due and payable to Morgan prior to processing Customer's order.

Production dates for all orders requiring a chassis are subject to change at Morgan's sole discretion if full and accurate chassis Vehicle Identification Number(s) ("V.I.N.") and their matching Purchase Order number are not received by Morgan at least thirty (30) days prior to an originally scheduled production date.



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DIMENSIONAL DATA: All dimensions, weights, and measurements specified herein are estimates and are subject to Morgan's manufacturing tolerances, may change without notice, and may vary depending on options selected. Please contact Morgan for dimension, weights, and measurements for your particular truck body and chassis.

NOTICE: Morgan Truck Body, LLC manufactures all vehicles to conform to applicable U.S. Federal Motor Vehicle Safety Standards (FMVSS) in effect at time of manufacture. Buyer/end-user is responsible for ensuring this vehicle, when operated, meets all applicable federal, state and local rules, regulations and statutes, including, but not limited to, those governing safety equipment, cargo securement, and accessories.

Morgan will give Customer a notice of release ("Release Notice") of their completed truck body units ("Vehicles") and Customer will remove, or authorize Morgan to remove, the Vehicles from Morgan's lot within five (5) days of the date thereof. After which time, and pursuant to Morgan's Standard Sales Agreement, Morgan shall not be responsible for any loss or damage thereto, for any reason, including, but not limited to, such loss or damage caused by fire, flood, storm, act of God, vandalism, accident, explosion, war, strike, civil or military authority, or any other similar causes.

In addition, Customer agrees to reimburse Morgan's then current lot lease expenses for every month past fourteen (14) days of the date of the Release Notice that the Vehicles remain on Morgan's lot. Customer also agrees to pay Morgan for all costs incurred, after fourteen (14) days of the date of the Release Notice, to maintain the Vehicles in satisfactory (road-worthy) working order.

Morgan shall not be responsible nor otherwise be held liable for cargo loss, loss of use, property damage, commercial (economic) loss, or other direct, indirect, incidental, consequential, or special damages alleged to have been caused by any Morgan product, or any delay in delivery of such product.

Morgan reserves the right to increase the quoted prices based on increases in prices charged to Morgan by its suppliers as of the date of Morgan's receipt of the chassis and all customer supplied material (if any). In the occurrence of Goods ordered without chassis (i.e., flat-bed pick-ups/deliveries), Morgan reserves the right to increase the quoted prices based on increases in prices charged to Morgan by its suppliers anytime up to start of production of the Goods.

Morgan's and NEW HAVEN BODY'S Standard Sales Agreement Terms and Conditions apply to this quote. Copies available [Morgan's Sales Agreement Terms and Conditions](#) and upon request. Any additional or different terms proposed by Buyer are objected to and are hereby rejected.

Prices in \$USD

Subtotal: \$ 41,238.00
 Estimated Tax: \$ 0.00
 Sell Price Each: \$ 41,238.00
 x Qty: 1

Total Quote Price: \$ 41,238.00

Quote includes commodity and inbound freight surcharges of \$1050

Quote is valid for 30 days, and is subject to Morgan's Sales Agreement Terms and Conditions.

**Price quoted does not include applicable taxes.
 Applicable taxes will be added at time of invoice.**

Customer Acceptance of Proposal - The pricing, specifications, and conditions of this quotation are satisfactory and are hereby accepted. We authorize Morgan to perform the work as specified.

Customer Signature:		Date of Acceptance:	Customer PO Number:
PO and Chassis Details:		* Chassis Expected Date:	
#	* PO #	* Chassis VIN	Customer Unit #
1			
			Chassis Factory #



NEW HAVEN BODY

DN-0753984-1

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Created: 2/6/2023

Revised: 2/6/2023

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** PO #, Chassis VIN #, and Chassis Expected Date are required when placing an order with Morgan Corporation. Please provide if not listed above.*

Options available at additional cost per body:

1.) 2 WAY FREIGHT, ADD \$ 525.00



Mass Truck Refrigeration Service

47 Sword Street
 Auburn, MA 01501
 508-767-1616 800-228-3391

Quotation

To: Allegiance Trucks
130 Brainard Rd.
Hartford, MA 06114
Attn: Sol Zylberman

Date: 2-7-23

<p>Q1 & Q2 2023 Pricing THERMO KING T590-50 REFRIGERATION UNIT</p>	
<p>Cooling capacity @ 35F: 15,500 BTU @ 0F: 10,000 BTU @ -20F 5,500 Premium HMI controller Install in 18' insulated body for medium temperature applications on a diesel engine driven chassis Smart power electric standby with electric heat (230V3) In-servicing Freight</p> <p>End User: New Britain School Department</p> <p>Note: Quote is based upon the current cost of raw materials and freight. This quote is subject to change as these costs continue to change. We appreciate your patience and understanding.</p> <p style="text-align: center;"><i>Thank you for your business Sol Dave Burdett</i></p>	<p>\$21,416.00</p> <p>Inc.</p> <p>Inc.</p> <p>Inc.</p> <p>Inc</p>

Distributors of:

- ✓ JBAR Manufacturing
- ✓ Red Dot Corporation
- ✓ Espar Heaters
- ✓ Tube and Hose

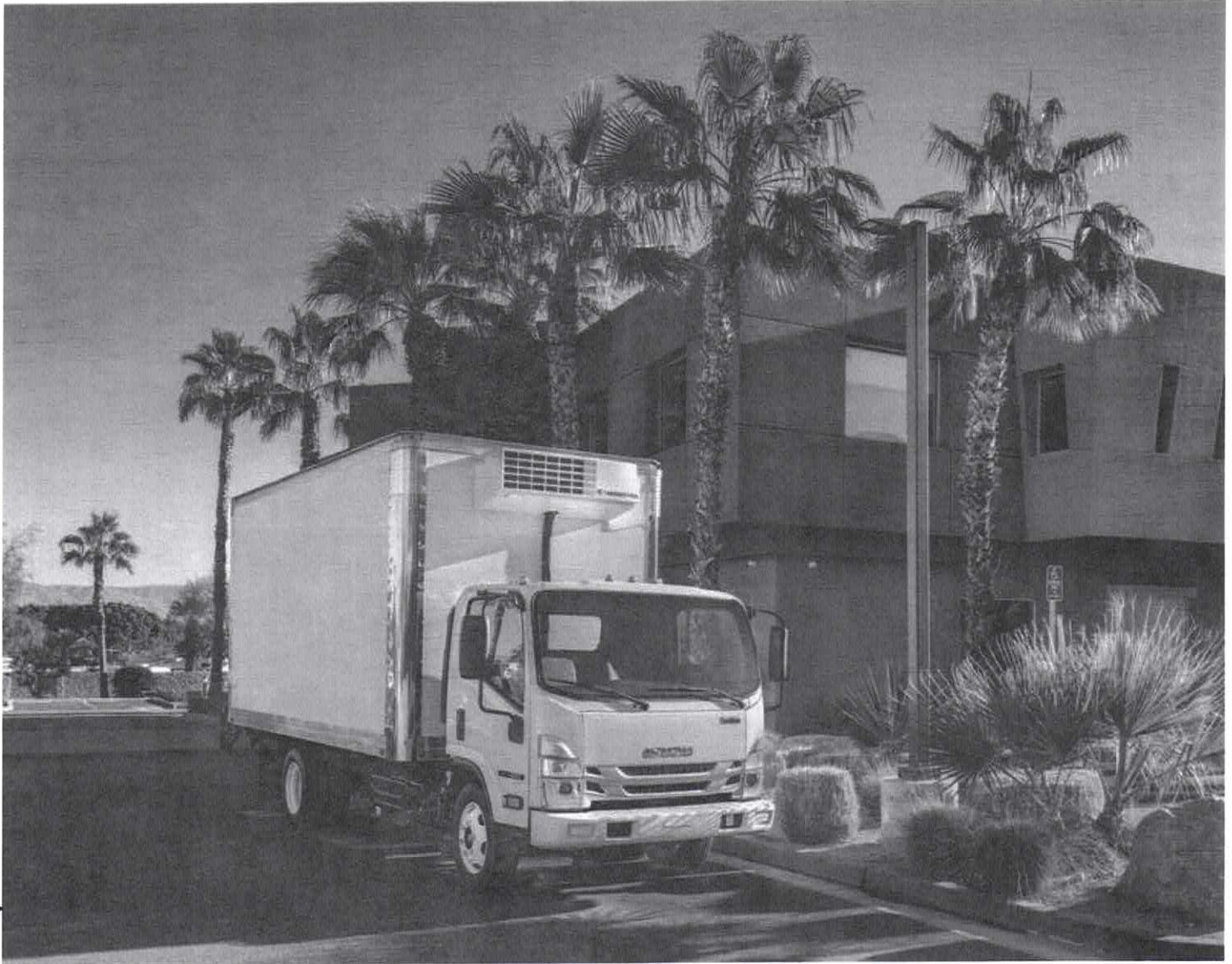
Quoted by: Dave Burdett



ALLEGIANCE ISUZU TRUCK HARTFORD

Sol Zylberman | 860-917-4308 | solz4trucks@gmail.com

WHITSONS FOOD SERVICE
JEFF TADDEO



16'

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ALLEGIANCE ISUZU TRUCK HARTFORD

Sol Zylberman | 860-917-4308 | solz4trucks@gmail.com

Whitsons Food Service 16 ft (2024 NRR Cab Chassis, 3U3 150"WB, 127.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Selected Model and Options

	Code	Description	MSRP
Model			
	3U3	NRR Cab Chassis 150"WB, 127.5"CA	\$71,076.00
	54	White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning	\$0.00
Tires			
	I5H	LRR (low rolling resistance)	Inc.
Engine			
	I1B	4HK1-TC, diesel engine 317 CID (5.19L), 215 HP at 2550 RPM: 452 ft.-lb. gross torque at 1850 RPM. 4 cylinder, 16 valve, four cycle, overhead cam, turbocharged, inter-cooled, water cooled EGR valve, direct injection, electronically controlled common rail fuel system, engine cruise control function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level.	Inc.
Transmission			
	I1W	Aisin A465id 6-speed automatic transmission, Ratios: 3.742, 2.003, 1.343,	Inc.
Wheelbase			
	IB1	150 inches, includes ladder type channel frame. Full C section straight frame 33.5 inches wide. Yield strength 44,000 psi; section modulus 7.20in ³ RBM 316,800 lb./ft./in. per rail. 127.5"CA	Inc.
Air Cleaner			
	KNX	Dry Paper single element. (Donaldson brand) Air cleaner canister standard with air restriction indicator in the driver's Multi-Information Display (MID).	Inc.
Alternator			
	I2C	140 AMP. with integral regulator.	Inc.
Battery			
	IX1	Dual 12-Volt maintenance free group 31 750 CCA batteries with threaded posts	Inc.
Exhaust			
	IX7	Single horizontal with DPF/SCR exhaust system	Inc.
Front Axle			
	IZ6	"I"-beam rated at 7,275 lbs. Includes integral hydraulic power steering. Ratio 18.8-20.9:1.	Inc.
Front Suspension			
	ID8	8440 lbs. Capacity semi elliptical tapered leaf spring. Includes shock absorbers and stabilizer bar	Inc.
Front Wheels			
	IB9	19.5" x 6", 6-hole disc, painted white	Inc.
Front Tires			
	XTN/R3M	225/70R19.5F (12 ply) tubeless Radial, all season	Inc.
Rear Suspension			
	ID9	14,550 lbs. capacity. Semi-elliptical main and	Inc.

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ALLEGIANCE ISUZU TRUCK HARTFORD

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Whitsons Food Service 16 ft (2024 NRR Cab Chassis, 3U3 150"WB, 127.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Selected Model and Options

	Code	Description	MSRP
Rear Axle		auxiliary multi-leaf springs. Includes shock absorbers.	
	ID3	Single-speed, 14,550 lb. capacity with oil lubricated rear wheel bearings.	Inc.
Ratio			
	011	5.571:1	Inc.
Rear Wheels			
	IC1	19.5" x 6", 6-hole disc, painted white	Inc.
Rear Tires			
	YTN/S3M	225/70R19.5F (12 ply) tubeless Radial, all season tread.	Inc.
Fuel Tank			
	I4I	30 Gallon Stainless Steel In-Rail Fuel Tank	Inc.
Seat			
	AQB	Driver seat is reclining high back. Two single occupant fold down seats with tray backs.	Inc.
Brakes			
	K40	Butterfly valve type exhaust brake	Inc.
	IE1	Vacuum + Power Assist; hydraulic 4-wheel disc brakes with 4-channel ABS. Mechanical, transmission mounted parking brake. Non-asbestos semi metallic linings are standard.	Inc.
Air Conditioning			
	C60	Air conditioner	Inc.
Power Windows & Door Locks			
	IL0	Yes	Inc.
Floor Mats			
	IQ6	Standard Floor Mats	Inc.
Model Option			
	54	White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning	Inc.
Additional Options			
	IF6	Fire Extinguisher and Triangle Kit mounted in rear organizer on standard cab and under rear seat on crew cab	\$88.00
	IS0	Heated Mirrors	\$180.00
	UZF	Back up alarm	\$112.00
	I2V	Audio System with 7" diagonal color touch-screen with backup camera (camera shipped loose)	\$1,520.00
	I6L	LED lighting package	\$440.00
	I72	Block heater with receptacle	\$208.00
Assistance System			
	I5I	Electronic Vehicle Stability Control (EVSC) include ASR (Anti-Slip Regulation)	Inc.
Accessories			

Current report content is based on data as of 2023-02-08 10:02:44. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America, Inc. reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.

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ALLEGIANCE ISUZU TRUCK HARTFORD

Sol Zylberman | 860-917-4308 | solz4trucks@gmail.com

Whitsons Food Service 16 ft (2024 NRR Cab Chassis, 3U3 150"WB, 127.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Selected Model and Options

Code	Description	MSRP
IX2	Rear body dome lamp switch	Inc.
8RP	AM/FM/CD radio with Aux input/USB port and Bluetooth RPO	Inc.
Totals		
	Base Price	\$71,076.00
	Destination Charge	\$1,825.00
	Material & Transportation Surcharge	\$675.00
	DEF Fill Charge	\$10.00
	Total Options Price	\$2,548.00
	Tire Weight Tax	\$7.94
	Total	\$76,141.94

Current report content is based on data as of 2023-02-08 10:02:44. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America, Inc. reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.

66



ALLEGIANCETRUCKS ISUZU TRUCK HARTFORD

Sol Zylberman | 860-917-4308 | solz4trucks@gmail.com

Whitsons Food Service 16 ft (2024 NRR Cab Chassis, 3U3 150"WB, 127.5"CA, 19,500 GVWR. White, 30 Gallon Stainless Steel In-Rail Fuel Tank with power windows, power door locks and air conditioning

Quote Worksheet

	MSRP
Base Price	\$71,076.00
Destination Charge	\$1,825.00
Material & Transportation Surcharge	\$675.00
DEF Fill Charge	\$10.00
Total Options	\$2,548.00
Subtotal	\$76,134.00
16 ft refrigerated body with side door and tuckaway liftgate	\$39,922.00
thermo king T590	\$21,416.00
Subtotal Additional Equipment	\$61,338.00
Subtotal Miscellaneous Equipment	\$0.00
Pre-Tax Subtotal	\$137,472.00
Less Customer Discount	(\$-5,773.00)
Subtotal Discount	(\$-5,773.00)
Taxable Price	\$131,699.00
Sales Tax	0% \$0.00
Tire Weight Tax	\$7.94
Subtotal Taxes	\$7.94
Subtotal Post-Tax Adjustments	\$0.00
Less Post-tax Customer Discount	\$0.00
Subtotal Discount	\$0.00
Total Sales Price	\$131,706.94

Dealer Signature/Date

Customer Signature/Date

Current report content is based on data as of 2023-02-08 10:02:44. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America, Inc. reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.

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DN-0753979-1

Quoted By: Damian DeNegre

Created: 2/6/2023

Revised: 2/6/2023

39,397 + 525

P.O. Box 564 • North Haven, CT 06473-0474 • Phone: 203-248-6388 • Fax: 203-281-0060

Configuration: GVSR91-16 WITH LIFT GATE
Reference:

Sales Representative: DAMIAN DENE GRE

Customer

Allegiance Trucks
130 Brainard Rd.

Hartford, CT 06114

Contacts

Sol
p. 860-249-8635
f. 860-522-3706

Ship To

NUTMEG INTERNATIONAL
130 BRAINARD ROAD

HARTFORD, CT 06114

Customer Number: **Hartford**
Terms: **30 Days Net**

Ship to:
p.

Shipping Method: **Delivery/Driveaway**

Model	Description	Plant
GVSR09116096	MORGAN REFRIGERATED VAN BODY 16FT NOMINAL	CT - Plainfield

Body Dimensional Chassis Information

Inside Height: 86	Make: ISUZU	Year: 2023
Inside Length: 187	Model: NRR Diesel (2011 and Newer Model) 19,500 GVWR (NU1, NU2, NU3, NU4, NU5, NU6)	WB: 150
Inside Width: 89.15	Expected Date:	FW: 33.5
Rear Door Opening (W x H): 82Wx76.38H	Color: WHITE	FOB: 119
	Rear Axle: Single (1)	Vert. No Exh.:
	Air Horns on Cab No	
	Roof:	

Note: Body dimensional information above for reference only. These dimensions may change based on any special pricing items included in this quotation.

OPTION	DESCRIPTION	QTY	Weight**
MBB Assembly	REFRIGERATED VAN BODY 16FT NOMINAL	1	0.001
SUBFRAME	3" I BEAM CROSSMEMBERS 12" CENTERS WITH 4" JUNIOR LONGRAIL	1	494.62
	MYLAR TAPE IS APPLIED BETWEEN ALL STEEL SUBFRAME COMPONENTS AND EXTRUDED ALUMINUM LOWER BOTTOM RAILS TO PREVENT CORROSION	1	0.17
MOUNTING	FULL MOUNT-U BOLT	1	89.86
	SPECIAL LOCATION AND CONFIGURATION OF FOREMOST U-BOLTS FOR ISUZU N/GMC LCF SERIES REGULAR CAB	1	5.41
	WOODEN CRUSHER BLOCKS IN THE CHASSIS FRAME AT EACH U-BOLT	8	13.84
	MUDFLAPS-24"X30" BLACK MORGAN	1	16.62
FLOOR	ALUMINUM-EXTRUDED HAT-ANTI-SKID WITH 6" SCUFF	1	397.55
MOUNTING	WATER BASED UNDERCOATING APPLIED TO UNDERSIDE OF BODY, INCLUDING, WHEN APPLICABLE, FLOOR, CROSSMEMBERS, LONG RAILS, FRONT ENDPLATE, AND ALL OTHER FLOOR AND SUBFRAME COMPONENTS	16	19.184
THRESHOLD	STAINLESS FLUSH TO REAR WITH THERMOBREAK AND COMPOSITE BUILDUP	1	134.53
REAR DOOR	WHITING TEMPGUARD 82" WIDE X 76 3/8" HIGH OPENING	1	296.67



NEW HAVEN BODY

DN-0753979-1

Created: 2/6/2023

Revised: 2/6/2023

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REAR FRAME	HEADER SUB-COMPONENT FOR REEFER WITH OVERHEAD DOOR STAINLESS STEEL 12.25 HIGH	1	71.84
	ENDPLATE SUB-COMPONENT WITH OVERHEAD DOOR	1	15.26
	FOAM DAMS FOR OVERHEAD DOOR REAR	1	11.93
Side Door-CS {RFR}	WHITE SWING PANEL WITH 3" OF FOAM - OPENING 36 1/16" X 72 7/8"	1	110.18
SIDE DOOR	LOCATE DOOR ON CURBSIDE 13.06 IN. FROM INSIDE FRONT	1	0.001
Side Door Step	TAKLER SLIDING TWO STEP WITHOUT PLATFORM INSTALL FOR SIDE DOOR APPLICATION	1	49.96
SIDE DOOR	TAKLER STEP LOCATED AT CURBSIDE SIDE DOOR	1	0.001
	ALUMINUM 12" GRAB HANDLE AT SIDEDOOR-BOLTED	1	0.51
DECALS	STANDARD FOR SIDE DOOR AT 45 1/16" AND FORWARD	1	0.8
SKINS-SIDES	.040 ALUMINUM PREPAINTED WHITE	1	108.7
	RIVETS FOR FRONT AND SIDEWALLS-16 BODY	1	3.15
SIDE WALL	EXTRUDED ALUMINUM TOP AND BOTTOM RAILS WITH 1 3/8 IN. DEEP EXTRUDED ALUMINUM Z-SHAPED	1	64.53
	VERTICAL POSTS INSTALLED ON 16 IN. CENTERS CURBSIDE.		
	EXTRUDED ALUMINUM TOP AND BOTTOM RAILS WITH 1 3/8 IN. DEEP EXTRUDED ALUMINUM Z-SHAPED	1	76.35
	VERTICAL POSTS INSTALLED ON 16 IN. CENTERS ROADSIDE.		
SIDE DOOR	ALUMINUM THRESHOLD FOR SIDE DOOR WITH 4" FLOOR FOAM	1	17.75
SCUFF	SCUFF-SIDE INTERLOCKING EXTRUDED ALUMINUM SCUFF	2	32.56
Scuff Height Note	SIDE SCUFF HEIGHT TOTALS 12 INCH HIGH	1	0.0001
GVSR			
INTERIOR TIES	SERIES E-TRACK SURFACE MOUNTED ON SIDE WALL	2	68.62
Cargo Track Sides	LOCATE SURFACE MOUNTED ROW AT 36 IN. FROM TOP OF FLOOR TO CENTER OF TRACK	1	0.001
Row 1 Loc Note			
SCUFF	SCUFF-FRONT INTERLOCKING EXTRUDED ALUMINUM SCUFF	1	7.76
FRONT END	AERODYNAMIC STAINLESS RADII Z-POST	1	46.27
SKINS-FRONT	.040 ALUMINUM PREPAINTED WHITE	1	25.64
SCUFF	FRONT SCUFF FOR 3" WALL WITH HAT FLOOR	1	12.65
INSULATION	URETHANE FOAM-FRONT 4.00 IN.	1	19.85



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	URETHANE FOAM-SIDE 3.00 IN.	1	41.56
	URETHANE FOAM-SIDE 3.00 IN.	1	39.43
	URETHANE FOAM-CEILING 3.00 IN.	1	90.33
	URETHANE FOAM-FLOOR 4.00 IN.	1	168.26
	URETHANE FOAM-REAR 3.00 IN.	1	31.68
LINER-SIDE	GLASSBOARD WITH 3-5" WALL AND 3-5" CEILING FOAM AND WITH SIDE DOOR	1	58.12
	GLASSBOARD NO DOOR	1	65.34
LINER-FRONT	GLASSBOARD	1	26.42
Reefer Openings	REFRIGERATION OPENING THERMO KING-ONE PIECE T-590	1	TBD
REEFER	CUSTOMER TO SUPPLY AND INSTALL REFRIGERATION UNIT	1	0.001
	THERMO KING REEFER REINFORCEMENT	1	170.71
S E R V I C E PLATFORM	CAB MOUNTED SERVICE PLATFORM	1	14.91
REEFER	(4) FOLDING STEPS AND GRAB HANDLE MOUNTED ON FRONT RADIUS	1	28.57
ROOF	PLASTIC DORMER 49" WIDE OPENING	1	47.29
	.032 ONE PIECE ALUMINUM SHEET WITH ROOF BOWS ON 24IN. CENTERS	1	75.91
	WITHOUT RADII, USED IN CONJUNCTION WITH DORMER	1	8.86
INTERIOR LIGHTS	DASH MOUNTED SWITCH IN CAB BY CHASSIS MANUFACTURER	1	0.59
Interior Lights RFR	INTERIOR LED DOMELIGHT LED 18" OEM SUPPLIED CAB SWITCH	1	TBD
INTERIOR LIGHTS	TOTAL DOMELIGHT(S) = 1;	1	0.001
Liftgate {ALL}	Interlift PALFINGER PAINTED STEEL LIFTGATE PLR-25D DUAL CYLINDER 2500# CAP 80X48 WEDGE ALUM PLATFORM GRAVITY DOWN, AND 800MM ARMS (INCLUDES LIFTGATE OEM CUT OFF SWITCH AND DEDICATED GROUND CABLE) 21" DUAL STEP	1	TBD
LIFTGATE	TUK-AWAY LIFTGATE WELD-ON INSTALLATION FOR REEFER BODIES, STAKE BODIES AND PANEL REAR DOOR APPLICATIONS. LIFTGATE EXTENSION PLATE WELDS TO REAR THRESHOLD, STEEL DOCK EXTENSION OR REAR RAIL. DO NOT BOLT.	1	0
DOCK BUMPER	LIFTGATE DOUBLE CHANNEL SPACER	1	87.12
EXTERIOR LIGHTS	PER FMVSS-108 REEFER TECNIQ MODEL S37 LED WITH RETURN GROUND. LIGHTS MOUNTED WITH MOUNTING BRACKETS.	1	7.626
	REAR MAIN HARNESS FOR LED LIGHTS	1	2.67
	CONVERTER FOREIGN CHASSIS WIRING TO DOMESTIC WIRING	1	0.33
	TECNIQ LED REAR LIGHTS RECESSED IN REAR POST/DOMESTIC COMBINED STOP TURN TAIL AND BACKUP LAMP WITH LED LICENSE LIGHT MOUNTED IN THE REAR CORNER POST	1	2.06



DN-0753979-1

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Revised: 2/6/2023

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PAINT	REEFER REAR ENDPLATE-BLACK	1	0.001
DECALS	MORGAN LOGO AND SAFETY DECALS-FULL MOUNT	1	0.11
SAFETY ITEMS	ALUMINUM 12" GRAB HANDLE-BOLTED	2	1.02
	GRAB HANDLE MOUNTED ON CURBSIDE AND ROADSIDE REAR	1	0.001
	CONSPICUITY TAPE INSTALLATION	1	0.41
	BOTH SIDES OF BODY, ACROSS BOTTOM OF REAR DOOR, UNDERRIDE PROTECTOR, AND TWO INVERTED L's ON THE UPPER OUTBOARD CORNERS. PER DRAWING CONSP00	1	0.001
MISCELLANEOUS	FUEL NECK INSTALLATION	1	0.81
DECALS	OVERALL HEIGHT WARNING REVERSE IMAGE	1	0.02
	OVERALL HEIGHT WARNING DASH MOUNTED	1	0
SAFETY ITEMS	BACK-UP ALARM VELVAC-697087	1	2.4
	CUSTOMER HAS DECLINED SIDE GUARD OPTION ON THIS ORDER	1	0.001
	NOTE: MORGAN OFFERS A SIDE-GUARD SAFETY OPTION FOR THIS VEHICLE CONFIGURATION. IT IS RECOMMENDED THAT YOU VERIFY LOCAL ORDINANCES REGARDING SIDE GUARDS ON TRUCK BODIES IN LOCATIONS WHERE YOUR VEHICLE(S) MAY BE OPERATING. ASK YOUR MORGAN SALESPERSON FOR MORE INFORMATION RELATED TO SIDE-GUARD PROTECTION.	1	0.001
MOUNTING	CHASSIS FRAME EXTENSION - 6" CHANNEL FRAME ISUZU/GMC LCF SERIES	1	117.51
	WEIGH COMPLETED UNIT BEFORE DELIVERY; PUT SLIP IN GLOVE BOX	1	0.01
SURCHARGES	QUOTE INCLUDES SURCHARGES OF \$850	1	0.001

Total Body Weight: TBD

CONTACT MORGAN FACTORY REP FOR TOTAL BODY WEIGHT

Additional Specifications Included in Price:

***WARNING:**The above Distributor added or installed options WILL NOT UPLOAD to Morgan, and Morgan will not be responsible for any information in this **Additional Specifications Included in Price** section.

NOTES TO CUSTOMER: 1 WAY FREIGHT TO HARTFORD, CT. INCLUDED

As a condition of sale, Morgan may require an up-front deposit representing up to 30% of the purchase price listed on this Quote for material that is "special order" or "unique" (e.g., items not readily transferrable by Morgan for other use), due and payable to Morgan prior to processing Customer's order.

Production dates for all orders requiring a chassis are subject to change at Morgan's sole discretion if full and accurate chassis Vehicle Identification Number(s) ("V.I.N.") and their matching Purchase Order number are not received by Morgan at least thirty (30) days prior to an originally scheduled production date.



DN-0753979-1

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DIMENSIONAL DATA: All dimensions, weights, and measurements specified herein are estimates and are subject to Morgan's manufacturing tolerances, may change without notice, and may vary depending on options selected. Please contact Morgan for dimension, weights, and measurements for your particular truck body and chassis.

NOTICE: Morgan Truck Body, LLC manufactures all vehicles to conform to applicable U.S. Federal Motor Vehicle Safety Standards (FMVSS) in effect at time of manufacture. Buyer/end-user is responsible for ensuring this vehicle, when operated, meets all applicable federal, state and local rules, regulations and statutes, including, but not limited to, those governing safety equipment, cargo securement, and accessories.

Morgan will give Customer a notice of release ("Release Notice") of their completed truck body units ("Vehicles") and Customer will remove, or authorize Morgan to remove, the Vehicles from Morgan's lot within five (5) days of the date thereof. After which time, and pursuant to Morgan's Standard Sales Agreement, Morgan shall not be responsible for any loss or damage thereto, for any reason, including, but not limited to, such loss or damage caused by fire, flood, storm, act of God, vandalism, accident, explosion, war, strike, civil or military authority, or any other similar causes.

In addition, Customer agrees to reimburse Morgan's then current lot lease expenses for every month past fourteen (14) days of the date of the Release Notice that the Vehicles remain on Morgan's lot. Customer also agrees to pay Morgan for all costs incurred, after fourteen (14) days of the date of the Release Notice, to maintain the Vehicles in satisfactory (road-worthy) working order.

Morgan shall not be responsible nor otherwise be held liable for cargo loss, loss of use, property damage, commercial (economic) loss, or other direct, indirect, incidental, consequential, or special damages alleged to have been caused by any Morgan product, or any delay in delivery of such product.

Morgan reserves the right to increase the quoted prices based on increases in prices charged to Morgan by its suppliers as of the date of Morgan's receipt of the chassis and all customer supplied material (if any). In the occurrence of Goods ordered without chassis (i.e., flat-bed pick-ups/deliveries), Morgan reserves the right to increase the quoted prices based on increases in prices charged to Morgan by its suppliers anytime up to start of production of the Goods.

Morgan's and NEW HAVEN BODY'S Standard Sales Agreement Terms and Conditions apply to this quote. Copies available [Morgan's Sales Agreement Terms and Conditions](#) and upon request. Any additional or different terms proposed by Buyer are objected to and are hereby rejected.

Prices in \$USD

Subtotal:	\$ 39,397.00
Estimated Tax:	\$ 0.00
Sell Price Each:	\$ 39,397.00
x Qty:	1

Total Quote Price: \$ 39,397.00

Quote includes commodity and inbound freight surcharges of \$850

Quote is valid for 30 days, and is subject to Morgan's Sales Agreement Terms and Conditions.

**Price quoted does not include applicable taxes.
Applicable taxes will be added at time of invoice.**

Customer Acceptance of Proposal - The pricing, specifications, and conditions of this quotation are satisfactory and are hereby accepted. We authorize Morgan to perform the work as specified.

Customer Signature:	Date of Acceptance:	Customer PO Number:
---------------------	---------------------	---------------------

PO and Chassis Details:		* Chassis Expected Date:	
#	* PO #	* Chassis VIN	Customer Unit #
1			
			Chassis Factory #



DN-0753979-1

Quoted By: Damian DeNegre

Created: 2/6/2023

Revised: 2/6/2023

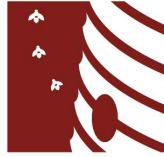
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** PO #, Chassis VIN #, and Chassis Expected Date are required when placing an order with Morgan Corporation. Please provide if not listed above.*

Options available at additional cost per body:

1.) 2 WAY FREIGHT, ADD

\$ 525.00



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Andrea Foligno () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Kristina DeNegre

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

This memo is to amend an already approved contract of Dr. Dee Cole, a consultant/coach who will build administrators' capacity in providing effective feedback, engage in data decision making process and leveraging researched based instructional practices to improve student outcomes. These services are in alignment with our Commissioner Network plan.

Financial Information

The total is \$14,520 and the funding source is Commissioner Network 204 601210002-53200.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Smalley School 2022- 2023 Dr. Cole - Andrea Foligno.docx](#)

Proposal for consultant work in literacy for Smalley Elementary School
September 2022 to June 2023

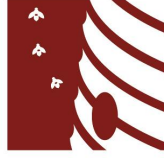
- *To support the administrative team with cohesive learning opportunities to refine monitoring, support and feedback for teachers in the areas of classroom environment, instructional practices, assessment and differentiation within small groups.*
- *To provide weekly onsite support to teachers and coaches in the area of literacy with the purpose of refining instructional practices and improving student achievement in the areas of vocabulary, discourse, oral language, comprehension, and writing as it relates to reading.*
- *To work with EdAdvance consultants and Smalley’s literacy coaches around the effective use of data to determine instructional strategies and strategic groupings of students to maximize learning and increase reading outcomes.*

OBJECTIVES and TASKS	TIMELINE	PARTICIPANTS
<p>OBJECTIVE I: <i>To engage the principal, teachers and leadership team in analyzing school data to determine specific areas of instructional need and set attainable performance goals.</i> <i>To provide a structure that fosters collaboration to ensure grade level and cross grade level continuity, aligning the curriculum to the targeted standards and using the resources across grade levels to build seamless and robust instruction.</i></p>	<p>August 2022-June 2023</p>	<p>Principal Assistant Principal Grade level teachers Literacy Coach Leadership Team</p>
<ul style="list-style-type: none"> ● Task 1: Conduct a deep dive into all relevant assessment data to determine areas of strength, trends, cohorts and alignment. This data will include Collaborative classroom assessment data, LLI data and district and Common Formative Assessments. ● To use the disaggregated results to develop a plan of targeted instruction at each grade level. 	<p>How are we doing? How do we know how we are doing? What can we do differently? (Reeves)</p>	<p>Principal Assistant Principal Grade level teachers Literacy Coach Leadership Team</p>

<ul style="list-style-type: none"> Task 2: During data team meetings participants will disaggregate student assessment data by above, at, below and significantly below levels for the purpose of grouping during small group instruction, differentiation and modifications. 	Effective and consistent use of materials and resources to ensure quality Tier 1 instruction for all students.	Principal Assistant Principal Grade level teachers Literacy Coach
<ul style="list-style-type: none"> Task 3: identify two/three strategies or areas of focus for systemic implementation and develop resources and planning to meet each student's instructional needs. 	Select two to three areas of focus and align everything around them.	Principal Assistant Principal Grade level teachers Literacy Coach
OBJECTIVE 2: <i>To complete daily classroom visitations with specific areas of focus to be observed.</i>		
<ul style="list-style-type: none"> Task 1: During the walkthroughs with the use of a rubric we will identify whether the skill or focus was observed and to what level the instruction was delivered. Feedback and debriefing with the principal and reading consultant will take place immediately. Feedback to teachers will follow within 24 hours. Individual meetings will follow as needed. 		Principal Assistant Principal Grade level teachers Literacy Coach
<ul style="list-style-type: none"> Task 2: Support will be provided to the reading consultant and principal on how to provide teachers with SMART feedback and the importance of monitoring and follow through. 		Principal Assistant Principal Grade level teachers Literacy Coach
Key Areas of Focus		
Instruction:		
<ul style="list-style-type: none"> Literacy Block Fidelity 	High quality Tier 1 instruction	
<ul style="list-style-type: none"> Differentiation during Guided Reading block 	Centers aligned with and reinforce the skills and	

	strategies taught in the mini lesson	
<ul style="list-style-type: none"> High expectations linked to questioning and student discourse 	Accountable Talk Wait time Student centered	
<ul style="list-style-type: none"> Questioning (DOK) 	Hess's Cognitive Rigor Matrix	
<ul style="list-style-type: none"> Robust Vocabulary Development 	Focus on root words, cognates, prefixes, suffixes, synonyms, antonyms and integration of usage into oral language and writing as a means of assessing mastery	
<ul style="list-style-type: none"> Purposeful Print Rich Environment 	Relevant graphic organizers and anchor charts that provide visual supports to enhance comprehension. Charts and organizers should be created with students and made available to student.	
Data Teams:		
<ul style="list-style-type: none"> Effective and strategic use of data 		
<ul style="list-style-type: none"> Rubrics and calibration 		
<ul style="list-style-type: none"> Benchmark Assessments and Learning Targets 		
<ul style="list-style-type: none"> Lesson Planning, objectives aligned to the standards 		
Instructional Leadership and Teams:		
<ul style="list-style-type: none"> Monitoring of instruction 	Learning walks	
<ul style="list-style-type: none"> Feedback 	Immediate	
<ul style="list-style-type: none"> Supports 		
<ul style="list-style-type: none"> Professional development targeted to needs. 		

Developed and submitted by: Dolores S. Cole, EdD.
Daily rate: \$440 per 4-hour day



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donna Clark () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Donna Clark

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

The purchase of 15 laptop computers is required to support Pupil Services staff members in completing work related duties such as scoring assessments, writing reports, completing IEP documentation, preparing lesson plans utilizing online curriculum and creating visual support for students.

Financial Information

The total is \$16,508.10 and the funding source is IDEA 611 202096912001-57346.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023


[Dell Laptops-15 - Donna Clark.pdf](#)



Savings	\$11,005.35
Subtotal (15)	\$16,508.10
Estimated Shipping	\$0.00
Total	\$16,508.10

✓ You've successfully saved a new eQuote - #3000110558646 ✕

Details	Billing	Shipping	Payment method
<p>15x Dell Precision 3560 laptop Quote number # 3000110558646</p> <p>Created January 28, 2022 Expires February 27, 2022 Created by cook@csdnb.org Authorized buyer Jeff Prokop</p> <p>Customer details</p>	<p>Order contact Jason Cook Cons School Distr of New Britain Dell Contract Code: C000000013094 Customer agreement number: 13PSX0280-MNWNC-108 Phone number: (860) 827-1728 Additional:: cook@csdnb.org</p> <p>Billing information GRANT ACCOUNTING CONSOLIDATED SCHOOL DISTRI CT A PO BOX 1960, NEW BRITAIN, CT, 06051-2203 Customer number: 90021964 Phone number: (860) 827-2200 Additional:: AP@CSDNB.ORG</p> <p>Tax exemption I am tax exempt</p>	<p>Shipping information Donna Clark Consolidated School District of N ew Britain 272 Main St, New Britain, CT, 06050-1960 Phone number: (860) 827-2268 Additional:: clarkdo@csdnb.org</p> <p>Delivery method FREE Standard Delivery</p> <p>Trade compliance No, I will not be exporting</p>	

Items	Quantity	Unit Price	Item total	
 <p>Mobile Precision 3560 - Build Your Own</p> <p>Discounted unit price: \$1,100.54 Estimated Ship Date February 11, 2022 - February 14, 2022</p> <p>Premier discount Catalog Number: 26 / xctop356015usr</p>	15	\$1,834.23	\$27,513.45	
			-\$11,005.35	
Category	Description	Code	SKU	ID
Base	Dell Mobile Precision Workstation 3560 CTO	GF60YLB	[210-AXWQ]	1
Processor	Intel® Core™ Processor i5-1135G7 (4 Core, 8MB Cache, 2.4 GHz up to 4.20 GHz Turbo, (17.5W))	GJ37DMW	[379-BEHQ]	146
Operating System	Windows 11 Pro, English, French, Spanish	G0Y1P9E	[619-AQLP]	11
Office Productivity Software	No Microsoft Office License Included-30 day Trial Offer Only	GC70FJV	[658-BCSB]	1002
Chassis Options	Intel Core Processor i5-1135G7 non-vPro with UMA graphics, TBT	G17YPAW	[329-BFET]	149

80

Category	Description	Code	SKU	ID
Video Card	Intel® Iris® Xe Graphics	G20HYTA	[490-BGHF]	6
LCD	15.6"HD, 16x9, 1366x768, 220 nit, TN, 45% NTSC,60Hz, Non-Touch, RGB Camera&Mic, WLAN Capable	G703H4L	[320-BEDK] [325-BDZH] [391-BFPY]	760
Memory	8 GB, 1 x 8 GB, DDR4, 3200MHz, Non-ECC, SODIMM	GR40PJN	[370-AFXX]	3
Hard Drive	M.2 2230 128 GB, Gen 3 PCIe x4 NVMe, Solid State Drive	G0IGOQ7	[400-BIHZ] [575-BCHQ]	8
Additional Hard Drive	No Additional Hard Drive	GBAK075	[401-AAGM]	637
Keyboard	Single Pointing Non-Backlit English US Keyboard and 10 Key Numpad	GLE3GWZ	[583-BHBH]	4
PalmRest	Palmrest, No Security, Thunderbolt™ 4	GD39K50	[346-BGVS]	55
Wireless	Intel Wi-Fi 6E AX210 Wireless Card with Bluetooth 5.2	GFUKO08	[555-BGJL]	19
Mobile Broadband	No Mobile Broadband Card	GR957IY	[556-BBCD]	114
Primary Battery	3-cell 42Whr Long Lifecycle Lithium Ion battery with ExpressCharge	GE8YUOQ	[451-BCTL]	112
Power Supply	E4 65W Type-C EPEAT Adapter	G35S0FA	[492-BCXP]	1015
Systems Management	non-vPro Manageability	GK0TXEI	[631-ACTC]	49
Resource Media	Resource Media not Included	GJMH5WU	[430-XYGV]	50
ENERGY STAR	ENERGY STAR Qualified	G00TKRS	[387-BBPI]	122
EPEAT 2018	Not EPEAT Registered	GQY6H8V	[389-DVNR]	200331
Windows AutoPilot	No Windows AutoPilot	GYE02AP	[340-CKSZ]	291
Power Cord	E4 Power Cord 1M for US	G7XRU8M	[537-BBBL]	20
Documentation	Safety and Regulatory Documents English,French,Dutch	GDJVQ4P	[340-AGIK]	21
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Wireless Driver	Wireless Intel AX210 WLAN Driver	GLJKXB7	[555-BGTC]	7
Order Information	US No Canada Ship Charge	G3IA0L8	[332-1286]	111
EAN/UPC Labels	No UPC Label	GY0A2B8	[389-BCGW]	292
Packaging	Packaging for 65W Adapter	G7L3ISJ	[340-CUKB]	465
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Processor Label	11th Gen Intel Core i5 non-vPro label	G2HQMXF	[340-CUEW]	749
Dell Application Software	Additional Software Win 11	GWP65JH	[525-BBCL] [640-BBLW] [640-BBSC] [658-BBMR] [658-BBRB] [658-BDVK] [658-BEOK]	1003
Security Software	No Anti-Virus Software	GD4K19S	[650-AAAM]	1014

Category	Description	Code	SKU	ID
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	[620-AALW]	200013
Placemat	Quick Setup Guide for Mobile Precision 3560	GLE60MO	[340-CUEN]	60
Back Cover	Bottom cover	G0Q01ND	[354-BBDO]	376
Hardware Support Services	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnoses	NBD3	[997-1075] [997-1129]	29
Transportation from ODM to region	Standard shipment	GMSRX7L	[800-BBGU]	200080

Item total: \$16,508.10

Savings: \$11,005.35

Subtotal (15): \$16,508.10

Savings \$11,005.35

Subtotal (15) \$16,508.10

Estimated Shipping \$0.00

Total \$16,508.10

Support

Order Status

Drivers & Downloads

Product Support

Support by Topic

Warranty Information

Order Support

Account

Your Profile

Dell Contacts

Address Book

Your Products About Dell

Quotes Dell Technologies

Sales Quotes

Systems

Peripherals

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CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Alejandro Ortiz () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Tyrone Richardson

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

Classroom management is a primary responsibility for middle school personnel. All middle schools should prioritize implementation of a proactive system of strategies to manage students' behavioral maturation. This is in alignment and approved by the Commissioner's Network grant Consultant This program will train selected staff to apply a preventative system of research – based interventions that empower development of appropriate school behavior. Blending group presentations, classroom observations, and personalized coaching will provide a foundation of strategies to achieve long – term success. The goal is to 1) design and implement a school - based preventative classroom management system to enhance student performance and behavioral accountability, 2)strengthen program participants' classroom management skills and 3) to nurture participants' self–reliance and psychological competence aligned with managing students' social-behavioral development at Pulaski Middle School.

See Attached

Financial Information

The total is \$8,000.00 and the funding source is Commissioner's Network 234705310001-53320.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Pulaski Classroom Management Proposal - Alejandro Ortiz.docx](#)

Donald F. Perras, Ph.D.

Behavioral Specialist / Educational Consultant

354 Stratford Road

Stratford, Connecticut 06615

(203 - 385 - 0068)

dperras1@yahoo.com

Proposal:

Classroom management is a primary responsibility for middle school personnel. All middle schools should prioritize implementation of a proactive system of strategies to manage students' behavioral maturation. This complex, multi – faceted task is dependent on a progressive administration, professionally trained staff, and building resources to maintain responsible behavior. Any deterrents to accomplish this task typically result in a myriad of daily complications that disrupt orderliness and learning. Lacking alternatives, investing energy and personnel ultimately creates a self – fulfilling approach that is reactive and unproductive.

This program will train selected staff to apply a preventative system of research – based interventions that empower development of appropriate school behavior. Blending group presentations, classroom observations, and personalized coaching will provide a foundation of strategies to achieve long – term success.

Goals:

- 1 - design and implement a school - based preventative classroom management system to enhance student performance and behavioral accountability
- 2 – strengthen program participants' classroom management skills
- 3 – to nurture participants' self – reliance and psychological competence aligned with managing students' social – behavioral development

Staff: a mixture of certified teachers, uncertified substitutes, special education teachers, teaching assistants, and behavioral intervention specialists will attend the training.

Procedures:

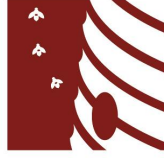
- * Two (2) 4 - hour management/procedural orientation sessions on Saturday or during April vacation [**\$ 1,400**]
- * Five (5) full day classroom observations of participants to assess management issues, individual perspectives [**\$ 3,500**]
- * Three (3) 90' – after school presentations on the critical relevance of 'teacher – students interpersonal behavioral dynamic' on classroom management [**\$ 750**]
- * Multiple 30 – 45' zoom meetings to offer individualized input, recommendations, and support to maximize professionalism and personal wellness [**\$ 700**]
- * Edit, modify school 'behavior matrix' polices/procedure [**\$ 500**]
- * Periodic administrative meetings [**\$500**]
- * Preparation of training materials, resources, presentations [**\$700**]

Timeline/Cost:

* The entire proposal will commence by April 8th and finish by June 10th, 2023

* All training sessions, classroom observations, and zoom consultation will be finalized before June 10th, 2023

* The total projected cost for all activities is **\$ 8,000**



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Robert Smedley () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Rebecca Gonzalez Staff Presenter: Smedley/ Rebecca Gonzalez

Type of Memorandum

Bid Award

Background and Purpose/Rationale

Roosevelt Campus has a cafetorium that has a stage with curtains that are 25 plus years old. The curtains are no longer safe as they are not flame retardant and the material has deteriorated so that when touched it crumbles. A public bid was published and emailed to vendors on February 17th 2023, mandatory walkthrough was held Feb 24, 2023 and bid submissions were publicly opened March 6th at the facilities office. Three contractors expressed interest in the project and attended the walkthrough. Two bid submissions and one "no-bid" was received on March 6th. Major Theatre Equipment was the most responsible bidder and will be awarded the project to replace all drapery and rigging hardware accessories at Roosevelt school campus.

Financial Information

The total is \$13,870.00 and the funding source is:
HALS 260196360021-58999
Facilities 101093126000-56900

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Roosevelt Curtain Replacement Bid BOE Memo Doc - Robert Smedley.pdf](#), [Courant Affidavit_HTF - Robert Smedley.pdf](#)

Roosevelt Stage Curtain Replacement
Walk-Through 2-24-23

Name	Company Name	Email	Phone Number
STEVE HAMERL	SUPERTECH, INC	shamelin@supertech-inc.com	203-294-9400
TIM FURSDINE	USAWATER		617-834-6097
ARTHUR POTTER	Major Theatre Equipment	alporter@majortheatre.com	617-328-4441

Roosevelt Campus Curtain Bid Results.

Smedley, Robert <smedley@csdnb.org>

Mon 3/6/2023 2:16 PM

Bcc: Gabrielle Correia <gcorreia@walkerspecialties.com>; Arthur Porter <acporter@majortheatre.com>; s.hamelin@supertech-inc.com <s.hamelin@supertech-inc.com>

Good Afternoon, Please see the bid submission results listed below.

Supertech- No bid submitted. Verified via phone.

Major Theatre - \$13,870.00

Walker Specialties- \$18,482.00

Thank you

Smedley

| Cell: 860-818-3628

Consolidated School District of New Britain Bid Price Sheet

Proposal of Major Theatre Equipment Corp. (hereinafter called "Bidder")*

To the Consolidated School District of New Britain, Connecticut (hereinafter called "CSDNB".)

The Bidder, in compliance with your invitation for bids for Stage Curtains for Roosevelt Campus for the Consolidated School District of New Britain (CSDNB) having examined the specifications with related documents, and being familiar with all of the conditions surrounding the furnishing of the proposed equipment or services including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies or services and to provide the equipment or services in accordance with the bid specifications, as prepared by CSDNB, within the time set forth in the bid specifications, and at the prices stated on the Bid Division Section Sheets. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be fixed in the written "Notice to Proceed" given by CSDNB to the Bidder and to fully complete all work related to the Contract within the agreed upon work schedule of the Contract or the Notice to Proceed, whichever is later.

The Bidder agrees to provide the services or products and perform the work described in the specifications for the CSDNB Bid on Stage Curtains for Roosevelt Campus and acknowledges that pricing is listed correctly on this bid sheet.

Qty	Description	Cost
1	Main Valance	\$1,045.00
2	Main Traveler (2 pieces)	\$4,935.00
2	Teaser Curtain	\$1,161.00
4	Traveler Curtains (2 Curtains, 4 pieces)	\$3,491.00
3	Traveler Tracks	
3	Batten Pipes	
	Replacement of Track rollers, clips, trim chains, rope and pulley	\$1,428.00
	Misc. Rigging Hardware	
	Labor	\$1,810.00
Total Project Cost		\$13,870.00

Authorized Signature: _____

Date: March 1, 2023

Printed Name: Arthur C. Porter

Phone Number: 617-328-4441

Company Name: Major Theatre Equipment Corp.

Major THEATRE EQUIPMENT CORP.

101 Holmes Street
North Quincy, MA 02171

Tel: 617-328-4441
Fax: 617-328-4449

Robert Smedley
Roosevelt Campus
40 Goodwin Street,
New Britain, CT 06051

February 28, 2023

Robert,
We are pleased to quote as follows:

- 1) Furnish and install one (1) valance panel, fabric to be IFR "Prestige". Panels will be sewn with 50% fullness using grommet-in-pleats and lined with "Poly Cyc". Top hem to have 3 ½" nylon webbing and pleats on 12" centers, side hems to have 4" turn-backs, bottom hem to be 4". Color to be decided. To be supplied with tie-line and hung from existing pipe.
- 2) Furnish and install one (1) pair of bi-parting main traveler panels, fabric to be IFR "Prestige". Panels will be sewn with 50% fullness using grommet-in pleats and lined with "Poly Cyc". Top hem to have 3 ½" nylon webbing and pleats on 12" centers, side hems to be 4" with 12" turn-backs on stage, bottom hem to be 4" and chained. Color to be decided. To be supplied with heavy duty s-hooks and hung from existing track. Rope, pulleys and carriers of track to be replaced.
- 3) Furnish and install four (4) rear traveler panels, fabric to be IFR "22 oz. Encore". Panels will be sewn with 50% fullness using grommet-in pleats. Top hem to have 3 ½" nylon webbing and pleats on 12" centers, side hems to be 4", bottom hem to be 4" and chained. Color to be black. To be supplied with heavy duty s-hooks and hung from existing track. Carriers of track to be replaced.
- 4) Furnish and install two (2) border panel, fabric to be IFR "22 oz. Encore". Panels will be sewn with 50% fullness using grommet-in-pleats. Top hem to have 3 ½" nylon webbing and pleats on 12" centers, side hems to have 4" turn-backs, bottom hem to be 4". Color to be black. To be supplied with tie-line and hung from new pipe.

Complete for the sum of _____ \$13,870.00

Notes:

- 1) All fabric is certified flame retardant.
- 2) Fabric lead times running at 10-12 weeks currently.

We appreciate this opportunity to quote and we look forward to hearing from you.

Sincerely,

Arthur Porter

Major Theatre Equipment Corp.

AFFIDAVIT OF PUBLICATION

Sold To
Consolidated School District of New Britain - CU00665891
272 Main St, P.O. Box 1960
New Britain, CT 06051-2203

Bill To
Consolidated School District of New Britain - CU00665891
272 Main St, P.O. Box 1960
New Britain, CT 06051-2203

State of Connecticut

February 14, 2023

County of Hartford

Order No: 7378371
\$312.34

I, Robin Collar, do solemnly swear that I am a representative of the Hartford Courant, printed and published daily, in the state of Connecticut and that from my own personal knowledge and reference to the files of said publication the advertisement of Public Notices was inserted in the regular edition.

On Dates as Follows:

Feb 10, 2023; Feb 13, 2023

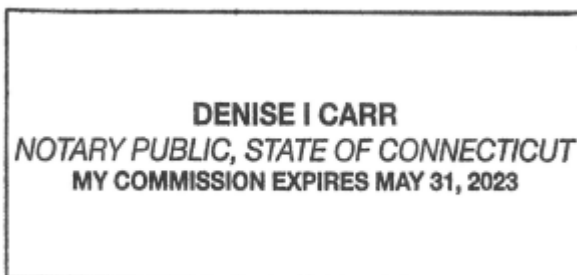


Robin Collar, Representative,

Subscribed and sworn before me on February 14, 2023



Notary Public



Name of Notary, Typed, Printed, or Stamped

**The Consolidated School
District of New Britain
Invitation to Bid**

The Consolidated School District of New Britain, will be accepting sealed bid proposals for the following:

Replacement of Stage Curtain System at Roosevelt School Campus located at 40 Goodwin St. New Britain.

Forms for proposal, certification, conditions, specifications, and any addenda may be obtained by emailing: Smedley@csgdnb.org or Tyler@csgdnb.org

Mandatory Walkthrough February 24, 2023 @ 10am

Proposal Submissions will be due March 6, 2023 by 10am and will be opened publicly at 250 John Downey Dr. New Britain CT 06051

All details related to the above bid opening and walk-throughs (if required) can be found in the individual bid documents.

2/10, 2/13/2023 7378371

Order # - 7378371



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Alejandro Ortiz () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Tyrone Richardson

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

In alignment and approved by the Commissioner's Network grant Consultant will meet with Pulaski families for 6 sessions, twice a month to develop a productive relationship from home to school and build connection which will enhance student learning and productivity. The goal is to bridge stronger staff and family relationship by way of a series of workshops pertaining to parental engagement that will lead to parents and school staff working together to support and improve the learning, development, and attendance of the students at Pulaski Middle School.

See Attached

Financial Information

The total is \$1,500.00 and the funding source is Commissioner's Network 23470531000153320.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Revised Parent Engagement Workshops - Alejandro Ortiz.pdf](#)

Parental Engagement Contract

Ruth Vazquez-Centeno
CCSU Adjunct Professor

CONSULTING SERVICES AGREEMENT (School Year 2022-2023)

This Consulting Services Agreement ("Agreement"), dated 2/15/23, is made by and between Ruth Vazquez-Centeno (herein referred to as the ("Consultant")), whose address 289 Slater zrd. 06053 and Pulaski Middle School ("Client") whose address is 757 Farmington Avenue, New Britain, CT 06053.

In consideration of those services Consultant provides to Client, the parties agree as follows:

Services of Consultant/Scope of Work.

The consultant will meet with Pulaski families for 6 sessions, twice a month to develop a productive relationship from home to school and build connections that will enhance student learning and productivity. The goal is to bridge stronger staff and family relationships by way of a series of workshops pertaining to parental engagement that will lead to parents and school staff working together to support and improve the learning, development, and health of the students at Pulaski Middle School.

The scope of work by the Consultants will include:

TOPICS

Workshop 1: Getting to know you

Workshop 2: Setting expectations and the role the home and the environment plays

Workshop 3: Strategies and Resources that will assist students and their families

Workshop 4: Helping your child in developing good characteristic

Workshop 5: Building a community of support

Workshop 6: Closer and evaluation

DELIVERABLES & HOURS

Afterschool Workshops with families at Pulaski Middle School

Workshop sessions and planning will be for 2 hours times 6 sessions

Debriefs regarding workshop session updates and the status of the Consultant's work.

Workshops will begin March 2023 - June 2023, twice a month in-person for 6 sessions

CONSIDERATION:

Client agrees to pay Consultant, as her fee, and as consideration for services provided, \$125.00 per hour including planning at a cost of \$1,500.00, not to exceed 12 hours. The fees shall be payable within thirty (30) days upon receipt of a proper itemized monthly invoice. Totalling **\$1,500.00**

CANCELLATIONS:

In the event that the Client or Consultant needs to cancel scheduled work as a result of inclement weather, scheduling conflicts, or other unforeseen events or problems, all efforts will be made by both parties to find new dates that are mutually agreeable so that the terms of this Agreement may be satisfied.

CLIENT:

Alejandro Ortiz, Pulaski Middle School Principal Consolidated School District of New Britain

CONSULTANT:

Ruth Vazquez-Centeno, CCSU Adjunct Professor



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Alejandro Ortiz () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Tyrone Richardson

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

The BBR Classic Beauty program at Pulaski Middle School will include students in grades 6th, 7th and 8th. Each student will meet once a week (separately by grade level), taking part in learning the arts and craft of all things makeup. Each class students will work on mannequins, but as well learning the back end of business in the beauty industry. For the final class, students will then have an opportunity to showcase all they have learned and be awarded with certificates of completion.

See Attached

Financial Information

The total is \$4,590.00 and the funding source is Commissioner's Network 234705310001-53320.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Revised Beauty By Riva PROPOSA - Alejandro Ortiz.pdf](#)

Beauty By Riya “Classic Beauty” Afterschool Program

Mariya Vallejo

Beauty By Riya, LLC (Makeup Artist)

Program Background:

The BBR Classic Beauty program will take place at Pulaski Middle School in New Britain. Students in grades 6,7 and 8th will each meet once a week (separately), taking part in learning the arts and crafts of all things makeup. In each class, students will work not only physically on themselves but as well as on paper learning the business back end of the beauty industry. For the final class, students will then have an opportunity to showcase all they have learned and be awarded certificates of completion.

Topics:

The content will be different for each class depending on grade level. If the student is in either 6/7th grade because they have a few more years to take this program, it will focus more on the fundamentals of becoming a makeup artist, while still exhibiting the joy and learning how to put on the physical makeup. If the student is in 8th grade, every class will involve physically doing makeup as well as career fundamentals.

6/7th Grade Topics:

Workshop 1: Getting to know you, why you chose the program and makeup kit explanation

Workshop 2: Makeup basics 1;1 (what each product is for etc.)

Workshop 3: Basic Makeup Application

Workshop 4: Career Strategies

Workshop 5: Skin Care

Workshop 6: Basic Makeup Application

Workshop 7: Final Showcase/Award Ceremony

8th Grade Topics:

Workshop 1: Getting to know you, why you chose the program and makeup kit explanation

Workshop 2: Makeup basics 1;1 (what each product is for etc)

Workshop 3: Basic Makeup Application

Workshop 4: Full Glam Makeup Application/Career Strategies

Workshop 5: Creative Makeup Look Challenge/ Skin Care

Workshop 6: Full Glam Makeup Application

Workshop 7: Final Showcase/Award Ceremony

Date/Hour of Service:

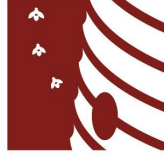
7-week program beginning March 27th, 2023 through the of the calendar school year: meeting students 3x week for 1.5 hours (grades separated by day)

Consideration:

Client agrees to pay Consultant fee as consideration for services provided, \$60.00 per hour including planning cost. The projected cost for the program's equipment purchases at \$60 per kit/materials including mannequin heads for 45 students comes out to \$2700.00. The instructor set at 4.5hrs a week for a total of 7 weeks at \$1,890.00 **totaling \$4,590.00**

Cancelations:

In the event, the instructor or school needs to cancel scheduled work due to weather, unforeseen events and or problems, etc. All efforts will be made by both parties to come up with a new class date that mutually works.



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Andrea Foligno () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Kristina DeNegre

Type of Memorandum

Contract

Background and Purpose/Rationale

In alignment with the Commissioner's Network approved grant - a revision to add another session of Master Yang's Taekwondo to Smalley's extended day learning with extra curricular clubs. This afterschool program offers students academic support, helps with SEL learning to increase climate and culture and promote student attendance. 1 Session with Master Yang@ \$4,500. per session = Each session meets 3 x week for 8 weeks with uniforms for up to 25 students and 2 instructors for 2 sessions

Financial Information

The total is \$4,500 and the funding source is Commissioner's Network 204 601210002-53200.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[TKD elevate program - Andrea Foligno.docx](#)

Yang's US Taekwondo Proposal Agreement for Consolidated School District of New Britain

Name of the District School: Consolidated School District of New Britain
Dr, Anthony Gasper, Superintendent
New Britain Educational Administration Center
272 Main Street
New Britain, CT 06051
860-827-2203

Date: October 6, 2022

Contact: Master Yang, Yang's US Taekwondo
275 Newington Ave
New Britain, CT 06051
yangtkd@hotmail.com
860.224.1599

Dates of Service: Mon, Tues & Thur. from January 9,2023 – March 9, 2023

Service Focus:

1. Project Summary: Students at Smalley, in grades 2-5, will benefit from the many social skills learned through Taekwondo. These skills will benefit students in and outside of school. Social skills are an integral part of a student's education at Smalley.

II. Background:

Yang's US Taekwondo has worked at Smalley during summer elevate program. Students respond well to Master Yang and his staff, and have consistently been highly engaged in his instruction. Taekwondo is another way to strengthen the students' abilities and social skills including, but not limited to self-regulation, following instructions, taking turns, and getting along with others.

III. Goals and Outcomes

1. Outcomes for Taekwondo include the following:
 - a. 100% of students will engage fully in weekly classes
 - b. At least 80% of students will complete the one belt testing successfully
 - c. At least 85% of students will have at least satisfactory progress on related social skills goals.

Yang's Taekwondo will provide the following:

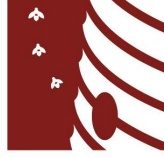
- Master Yang and staff will be working with 2 groups of 25 students
- One 8 weeks session 3 times a week (Mon, Tues, Thurs)
- Uniforms for each student, including belts

IV. Terms of Payment:

- a The cost for this program is \$22,100. Given the circumstances, Master Yang's charge for these services will be at a \$13,100 discount, for a total of \$9,000.

V. Signature _____ Date _____

Superintendent The Consolidated District of New Britain



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Andrea Foligno () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Kristina DeNegre

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

In alignment with Smalley Commissioner's Network school improvement grants a variety of high interest nonfiction text, and decodable readers will be purchased to support literacy as well as instructional resources to support small group instruction and center based learning.
Highnoon Books- \$19,113.05

Financial Information

The total is \$19,113.05 and the funding source is Commissioner's Network 234601210001-56110.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Highnoon order 3.23 - Andrea Foligno.pdf](#)



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Please reference your 'Bill-to' name and address.
 You may also call us during business hours 1(800) 422-7249. (M-F 8:30am-4:30pm PST)

Quotes are valid for 45 days.

Quote Summary

Billing and Shipping Information

Quote Date: 03/03/2023

[CHANGE BILLING & SHIPPING INFO](#)

Billing Information

New Britain Schools
 Andrea Foligno
 175 West St
 New Britain School, CT, 06052
 USA
 8602258647
foligno@csgdnb.org

[CANCEL - USE A SHOPPING CART](#)

Shipping Information

SAME AS BILLING
 New Britain Schools
 Andrea Foligno
 175 West St
 New Britain School, CT, 06052
 USA
 8602258647
foligno@csgdnb.org

[START NEW QUOTE OR ORDER](#)

Item Number	Description	Qty	Price	Extended Price
2369-6	The Adventures of Doc Leeda-1 set of 11 books	10	\$60.00	\$600.00
DDD-3444	Dragon Eggs Series-Complete Set of 10 Books	10	\$75.00	\$750.00
DDD-2778	Wild Wicked Wonderful-Complete Set of 16 books	10	\$143.00	\$1430.00
2199-9	Road Trip Detectives-1 set of 5 books	10	\$35.00	\$350.00
2187-6	Pets Rule!-1 set of 5 books	10	\$35.00	\$350.00
DDD-2631	Yesterday's Voices-Complete set of 12 books	10	\$116.00	\$1160.00
8592-8	The Fixers-1 set of 5 books	10	\$35.00	\$350.00
8988-7	Leela and Ben Mysteries-1 set of 5 books	10	\$35.00	\$350.00
NF-2220-0	Sound Out Nonfiction Collection-Set of 18 individual books from the following series: Cool Rides, City Secrets, and X Sports.	10	\$145.00	\$1450.00
DDD-2480	Phonic Books Complete Series-Set of 86 Books - 8 Complete Series	12	\$589.00	\$7068.00
DDD-3008	Influential People -1 set of 8 books	10	\$57.00	\$570.00
DDD-1998	Carter High Senior Year - Set 1-1 set of 5 books	10	\$48.75	\$487.50
DDD-3343	Dandelion Readers Vowel Spellings Series Level 1-Set of 12 books	10	\$50.00	\$500.00
DDD-3448	Dandelion Readers Vowel Spellings Series Level 2-Complete Set of 12 Books	8	\$50.00	\$400.00

the following series: Cool Rides, City Secrets, and X Sports.

DDD-2991	Dandelion Launchers Set 2-Set 2: 1 set of 16 books	8	\$50.00	\$400.00	
				Sub Total	\$17375.50
				Shipping & Handling 10%	\$1737.55
				Grand Total	\$19113.05

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CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Andrea Foligno () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Kristina Denegre Staff Presenter: Kristina DeNegre

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

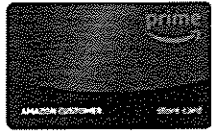
In alignment with Smalley Commissioner's Network school improvement grants a variety of high interest nonfiction text, and decodable readers will be purchased to support literacy as well as instructional resources to support small group instruction and center based learning. Amazon \$19,575.31.

Financial Information

The total is \$19,575.31 and the funding source is Commissioner's Network 234601210001-56110.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023



Link your Amazon account and explore more ways to improve your experience:

- ✓ See your current credit card balance
- ✓ View your payment due date and minimum payment due
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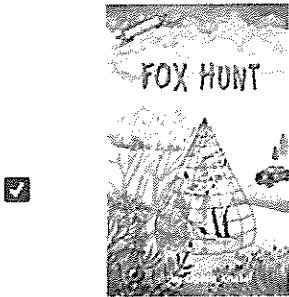
Deselect all items

Price

Subtotal (533 items): **\$19,555.93**

This order contains a gift

Proceed to checkout



Fox Hunt: Decodable Chapter Book for Kids with Dyslexia

by Cigdem Knebel

Paperback

In Stock

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Qty: 6 Delete Save for later

Add to list Compare with similar items Share

\$9.99

Buy again in Office Products

70.00

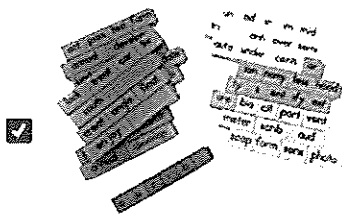
6 Pack To Do List...

★★★★★ 660

\$14.99

prime Purchased Dec 2021

Add to Cart



hand2mind Reading Rods Prefix, Suffix and Root Words,

Only 19 left in stock - order soon.

Shipped from: hand2mind

Gift options not available. [Learn more](#)

Style: Original

Qty: 4 Delete Save for later

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\$26.99



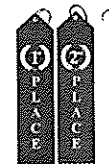
RibbonsNow 1st Plac...

★★★★★ 38

\$35.95

prime Purchased Aug 2021

Add to Cart



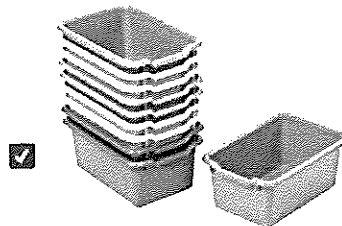
Hodges Badge...

★★★★★ 32

\$33.06

prime Purchased Aug 2021

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ECR4Kids Cubby Compatible, 10-Pack Scoop Front

In Stock

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Color: Contemporary

Style Name: ECR4Kids

57 Delete Save for later

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\$49.99



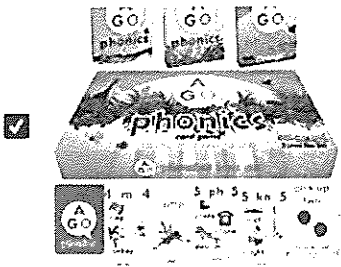
Quartet Glass Deskto...

★★★★★ 9,365

\$32.49

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Level Box Set). Build Reading

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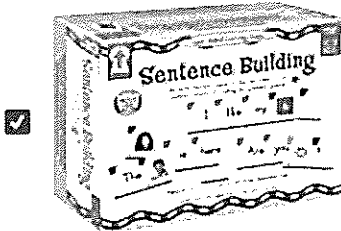
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Sentence Building, Sight Word Builder Literary Resource for

\$13.40

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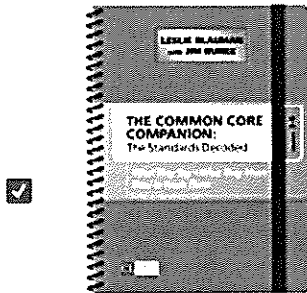
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The Common Core Companion: The Standards Decoded,

\$34.95

by Leslie A. Blauman

Spiral-bound

In Stock

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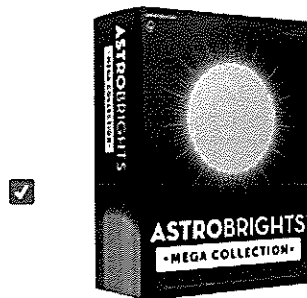
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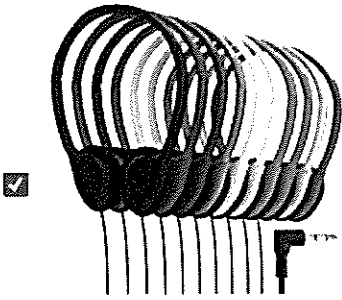
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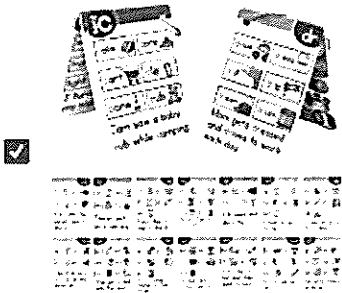


RedSkyPower 500 Pack Multi Color Kid's Wired On Ear

\$1,029.94

In Stock
Shipped from: Redskypower
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Size: 500 Pack
Color: Mixed

Qty: 1



Phonics Flash Cards - 67 Sight Words Educational Flashcards,

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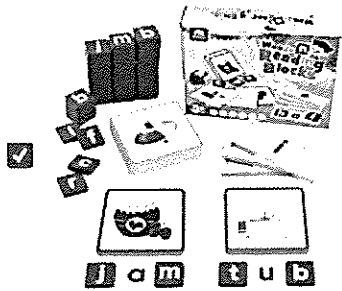


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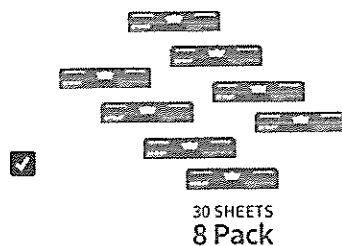


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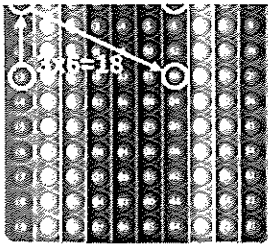
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\$133.99

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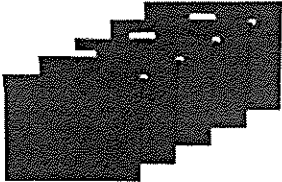
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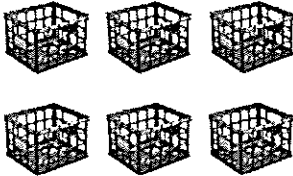
Size: 75 Pack

Style: Folders

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Sterilite 16929006 Storage Crate, Black, 6-Pack

In Stock

Shipped from: Spreetail

prime

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Color: Black

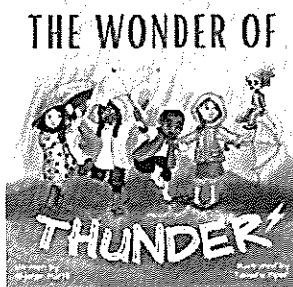
Style Name: Storage Crate

Design: Crate

Qty: 6 Delete Save for later

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\$11.49



The Wonder Of Thunder: Lessons From A Thunderstorm

by Sharon Purtill

Paperback

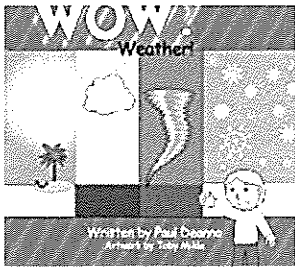
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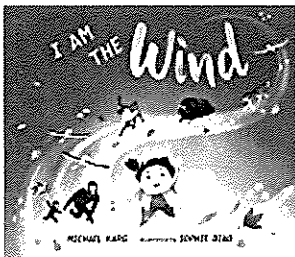
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I am the Wind

\$17.99

by Michael Karg

Hardcover

In Stock

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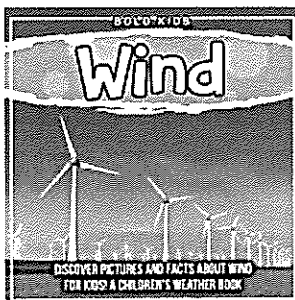
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Wind: Discover Pictures and Facts About Wind For Kids! A

\$14.99

by Bold Kids

Paperback

Usually ships within 2 to 3 days.

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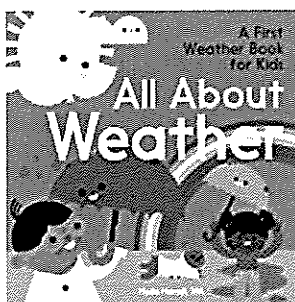
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All About Weather: A First Weather Book for Kids

\$5.99

by Huda Harajli MA

Paperback

In Stock

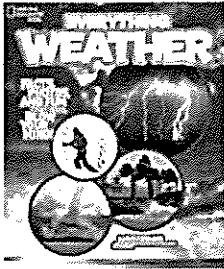
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Everything Weather: Facts,**
by Kathy Furgang

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Weather**

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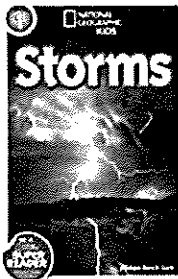
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Wind (Weather Basics)

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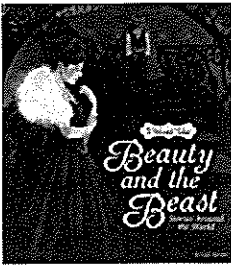
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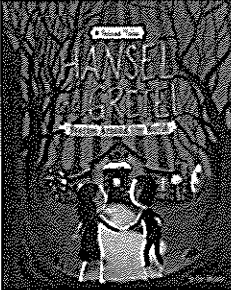
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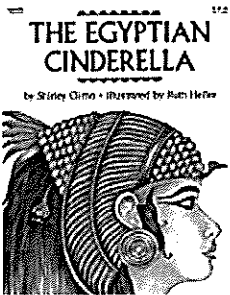
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The Egyptian Cinderella

\$7.99

by Shirley Climo

Paperback

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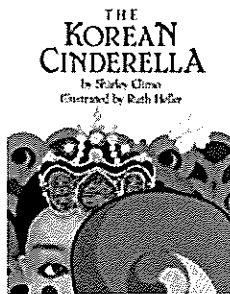
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The Korean Cinderella (Trophy Picture Books (Paperback))

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by Shirley Climo

Paperback

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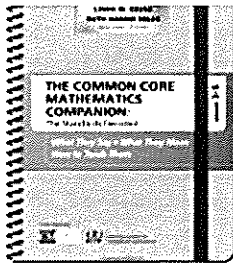
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Mathematics Companion: The

by Linda M. Gojak

Spiral-bound

In Stock

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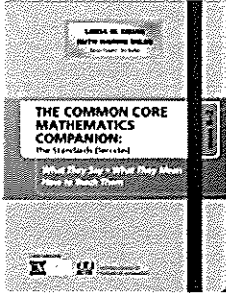
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\$35.95



The Common Core Mathematics Companion: The

by Linda M. Gojak

Spiral-bound

In Stock

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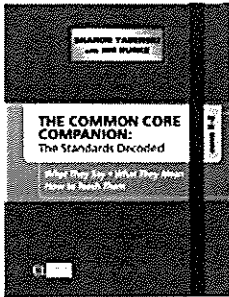
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The Common Core Companion: The Standards Decoded,

by Sharon D. Taberski

Spiral-bound

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Perfect Stix - PER10-500 4.5" Wooden Craft Sticks - 50 Packs

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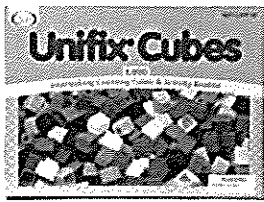
Size: Pack of 500ct

Style: Craft Sticks

30

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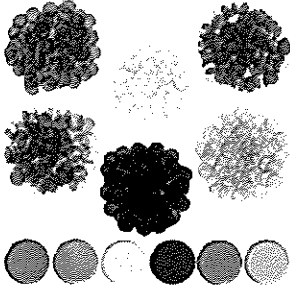
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ededucation Transparent Counters - Set of 500 -

\$8.99

In Stock

prime & FREE Returns ▼

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Qty: 3 ▼

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hand2mind Red, Green and White Dot Dice (Set of 144)

\$19.95

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prime & FREE Returns ▼

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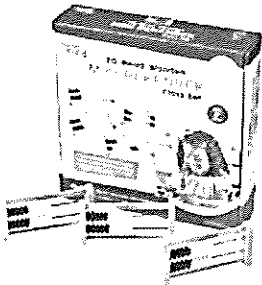
Qty: 3 ▼

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hand2mind Mini 20 Bead Wooden Rekenrek Class Set,

\$94.39

Usually ships within 1 to 2 months.

Prime FREE Delivery & FREE Returns ▼

Gift options not available. [Learn more](#)

Style: Set of 25

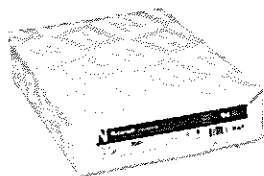
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Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94

\$12.88

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In Stock

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Climate Pledge Friendly ▼

This is a gift [Learn more](#)

Size: 300 Sheets

Style: Single

30

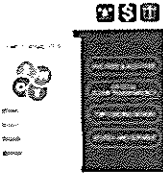
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PANDR
600 SHEET
PROTECTORS



Pack Clear Heavy Duty Plastic

In Stock

prime & FREE Returns

This is a gift [Learn more](#)

Size: 600 PACK

Qty: 1

Delete

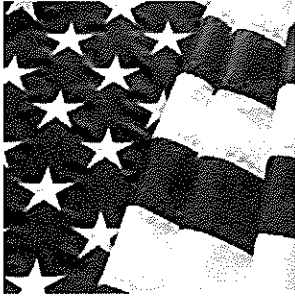
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American Flag 3x5 FT, hogardeck Outdoor Indoor US

In Stock

For Arturo Nunez's Wish List

prime & FREE Returns

This is a gift [Learn more](#)

Color: 3x5 FT

Qty: 1

Delete

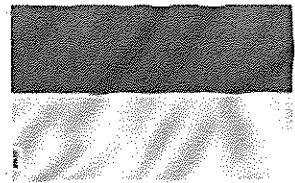
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\$11.99



ANLEY Fly Breeze 3x5 Foot Ukraine Flag - Vivid Color and

In Stock

Shipped from: ANLEY

Gift options not available. [Learn more](#)

Color: Ukraine

Qty: 1

Delete

Save for later

Add to list

Compare with similar items

Share

\$7.95



ANLEY Fly Breeze 3x5 Foot Puerto Rico Flag - Vivid Color

In Stock

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Material Type: Polyester

Qty: 1

Delete

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\$6.95

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CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Andrea Foligno () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Kristina DeNegre

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

In alignment with Smalley Commissioner's Network school improvement grants a variety of high interest nonfiction text, and decodable readers will be purchased to support literacy as well as instructional resources to support small group instruction and center based learning. Scholastic Books \$24,083.27

Financial Information

The total is \$24, 083.27 and the funding source is Commisioner's Network 234601210001-56110.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[Scholastic order 3.23 - Andrea Foligno.pdf](#)



March 3, 2023

Quote ID: b20a45aa7ae384c4a9862aa0156903




SHIP TO

ANDREA FOLIGNO
SMALLEY ELEMENTARY SCHOOL
175 WEST ST
NEW BRITAIN, CT 06051
860-225-8647
FOLIGNO@CSDNB.ORG

BILL TO

ANDREA FOLIGNO
SMALLEY ELEMENTARY SCHOOL
175 WEST ST
NEW BRITAIN, CT 06051
860-225-8647
FOLIGNO@CSDNB.ORG

This quote is valid for 30 days from the date created.

Name	List Price	Your Price	Quantity	Total
 Last Stop on Market Street Item #: NTS596452 Paperback Book	\$6.95	\$5.21	28	\$145.88
 National Geographic Kids Readers: Deadliest Animals Item #: NTS545158 Paperback Book	\$4.95	\$3.71	6	\$22.26
 National Geographic Kids Readers: Sea Otters Item #: NTS578682 Paperback Book	\$4.95	\$3.71	6	\$22.26



National Geographic Kids Readers: Monkeys

Item #: NTS565692

Paperback Book

~~\$4.00~~

\$3.00

6

\$18.00



National Geographic Kids Readers: Manatees

Item #: NTS575010

Paperback Book

~~\$4.95~~

\$3.71

6

\$22.26



National Geographic Kids Readers: Wolves

Item #: NTS554860

Paperback Book

~~\$4.95~~

\$3.71

6

\$22.26



National Geographic Kids Readers: Lizards

Item #: NTS565691

Paperback Book

~~\$4.95~~

\$3.71

6

\$22.26



National Geographic Kids Readers: Meerkats

Item #: NTS561744

Paperback Book

~~\$4.95~~

\$3.71

6

\$22.26



National Geographic Kids Readers: Hello, Penguin!

Item #: NTS826188

Paperback Book

~~\$4.95~~

\$3.71

6

\$22.26



National Geographic Kids Readers: Tigers

Item #: NTS563814

Paperback Book

~~\$4.00~~

\$3.00

6

\$18.00



National Geographic Kids Readers: Bats

Item #: NTS541968

Paperback Book

~~\$4.95~~

\$3.71

6

\$22.26



National Geographic Kids Readers: Lions

Item #: NTS589021

Paperback Book

~~\$4.00~~

\$3.00

6

\$18.00



National Geographic Kids Readers: Frogs!

Item #: NTS525179

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids Readers: Cheetahs

Item #: NTS563815

Paperback Book

\$4.00

\$3.00 6

\$18.00



National Geographic Kids Readers: Snakes!

Item #: NTS521243

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids Readers: Polar Bears

Item #: NTS565690

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids Readers: Owls

Item #: NTS578807

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids: Great Migrations:
Elephants

Item #: NTS531253

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids Readers: Pandas

Item #: NTS563813

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids Readers: Dolphins

Item #: NTS546289

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids Readers: Sharks!

Item #: NTS511275

Paperback Book

\$4.95

\$3.71 6

\$22.26



National Geographic Kids Readers: Sea Turtles

~~\$4.00~~

\$3.00

6

\$18.00

Item #: NTS540461

Paperback Book



C3 Framework for Social Studies Collection
Grade K

~~\$300.17~~

\$210.00

5

\$1,050.00

Item #: NTS811508

Paperback Book Collection



C3 Framework for Social Studies Collection
Grade 5

~~\$369.86~~

\$260.00

5

\$1,300.00

Item #: NTS811514

Paperback Book Collection



C3 Framework for Social Studies Collection
Grade 4

~~\$356.87~~

\$245.00

6

\$1,470.00

Item #: NTS811512

Paperback Book Collection



C3 Framework for Social Studies Collection
Grade 3

~~\$348.09~~

\$245.00

6

\$1,470.00

Item #: NTS811511

Paperback Book Collection



C3 Framework for Social Studies Collection
Grade 2

~~\$311.99~~

\$220.00

6

\$1,320.00

Item #: NTS811510

Paperback Book Collection



Next Generation Science Standards Collection
Grade 1

~~\$301.70~~

\$210.00

5

\$1,050.00

Item #: NTS565743

Paperback Book Collection



Historical Biography Collection Grades 3-5

~~\$64.70~~

\$30.00

5

\$150.00

Item #: NTS57672

Paperback Book Collection

Sale Pricing Ends 01/01/2031



Rising Voices Library: Celebrating Girls of Color, ~~\$4,781.27~~ \$3,585.95 1 \$3,585.95
 Grades K-5

Item #: NTS746913
 Classroom Library



Rising Voices Library: Celebrating Black and ~~\$5,119.60~~ \$3,585.95 1 \$3,585.95
 Latino Boys, Grades K-5

Item #: NTS861894
 Classroom Library



Rising Voices Library: Empowering Girls in ~~\$5,119.60~~ \$3,585.95 1 \$3,585.95
 STEAM, Grades K-5

Item #: NTS731520
 Classroom Library



Science Vocabulary Readers: Life Cycles ~~\$84.99~~ \$63.74 6 \$382.44

Item #: NTS501597
 Boxed Set



Science Vocabulary Readers: Animal Groups ~~\$74.99~~ \$56.24 6 \$337.44

Item #: NTS514920
 Boxed Set



Science Vocabulary Readers: Space ~~\$74.99~~ \$56.24 6 \$337.44

Item #: NTS514919
 Boxed Set




Science Vocabulary Readers: Human Body ~~\$74.99~~ \$56.24 6 \$337.44

Item #: NTS514918
 Boxed Set

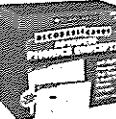


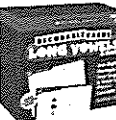
Science Vocabulary Readers: Wild Weather ~~\$74.99~~ \$56.24 6 \$337.44


Item #: NTS501598
 Boxed Set

	Scholastic News Nonfiction Readers®: Community Helpers Item #: NTS502031 Boxed Set	\$132.00	\$89.00	6	\$534.00
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	Phonics Chapter Books -Grade 2 Item #: NTS733218 Classroom Program	\$735.01	\$499.95	1	\$499.95
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	Decodable Cards: Advanced Phonics Concepts Item #: NTS861432 Boxed Set Sale Pricing Ends 06/01/2023	\$49.99	\$33.74	1	\$33.74
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	Decodable Cards: Long Vowels & More Item #: NTS861431 Boxed Set Sale Pricing Ends 06/01/2023	\$49.99	\$33.74	2	\$67.48
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	Decodable Cards: Short Vowels & More Item #: NTS861430 Boxed Set Sale Pricing Ends 06/01/2023	\$49.99	\$33.74	2	\$67.48
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Subtotal:	\$22,094.74
Additional Promotions:	\$0.00
Estimated Shipping & Handling:	\$1,988.53
Order Total:*	\$24,083.27

Shipping and handling charges are estimated. Actual costs will vary.

We estimate tax on all orders placed online based on your Shipping location. If you have a state tax exemption certificate on file with us, Tax will not be charged on your order.

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March 3, 2023

Quote ID: b20a45aa7ae384c4a9862aa0156903




SHIP TO

ANDREA FOLIGNO
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 860-225-8647
 FOLIGNO@CSDNB.ORG

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National Geographic Kids Readers: Meerkats

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National Geographic Kids Readers: Hello, Penguin!

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Item #: NTS563815

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\$22.26

Item #: NTS521243

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Item #: NTS565690

Paperback Book



National Geographic Kids Readers: Owls

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\$22.26

Item #: NTS578807

Paperback Book



**National Geographic Kids: Great Migrations:
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\$4.95

\$3.71

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\$22.26

Item #: NTS531253

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National Geographic Kids Readers: Pandas

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Item #: NTS563813

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National Geographic Kids Readers: Dolphins

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National Geographic Kids Readers: Sharks!

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Item #: NTS511275

Paperback Book



National Geographic Kids Readers: Sea Turtles

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\$18.00

Item #: NTS540461

Paperback Book



C3 Framework for Social Studies Collection
Grade K

~~\$300.17~~

\$210.00

5

\$1,050.00

Item #: NTS811508

Paperback Book Collection



C3 Framework for Social Studies Collection
Grade 5

~~\$369.86~~

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C3 Framework for Social Studies Collection
Grade 4

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Item #: NTS811512

Paperback Book Collection



C3 Framework for Social Studies Collection
Grade 3

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Item #: NTS811511

Paperback Book Collection



C3 Framework for Social Studies Collection
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Item #: NTS811510

Paperback Book Collection



Next Generation Science Standards Collection
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Item #: NTS565743

Paperback Book Collection



Historical Biography Collection Grades 3-5

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\$30.00

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\$150.00

Item #: NTS57672

Paperback Book Collection

Sale Pricing Ends 01/01/2031



Rising Voices Library: Celebrating Girls of Color, ~~\$4,781.27~~ \$3,585.95 1 \$3,585.95
 Grades K-5

Item #: NTS746913

Classroom Library



Rising Voices Library: Celebrating Black and ~~\$5,119.60~~ \$3,585.95 1 \$3,585.95
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Classroom Library



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 STEAM, Grades K-5

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Item #: NTS501597

Boxed Set



Science Vocabulary Readers: Animal Groups ~~\$74.99~~ \$56.24 6 \$337.44

Item #: NTS514920

Boxed Set



Science Vocabulary Readers: Space ~~\$74.99~~ \$56.24 6 \$337.44

Item #: NTS514919

Boxed Set



Science Vocabulary Readers: Human Body ~~\$74.99~~ \$56.24 6 \$337.44

Item #: NTS514918

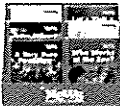
Boxed Set



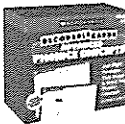
Science Vocabulary Readers: Wild Weather ~~\$74.99~~ \$56.24 6 \$337.44

Item #: NTS501598


Boxed Set

	Scholastic News Nonfiction Readers@: Community Helpers Item #: NTS502031 Boxed Set	\$132.00	\$89.00	6	\$534.00
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	Phonics Chapter Books -Grade 2 Item #: NTS733218 Classroom Program	\$735.01	\$499.95	1	\$499.95
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	Decodable Cards: Advanced Phonics Concepts Item #: NTS861432 Boxed Set Sale Pricing Ends 06/01/2023	\$49.99	\$33.74	1	\$33.74
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	Decodable Cards: Long Vowels & More Item #: NTS861431 Boxed Set Sale Pricing Ends 06/01/2023	\$49.99	\$33.74	2	\$67.48
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Subtotal:	\$22,094.74
Additional Promotions:	\$0.00
Estimated Shipping & Handling:	\$1,988.53
Order Total:*	\$24,083.27

Shipping and handling charges are estimated. Actual costs will vary.

We estimate tax on all orders placed online based on your Shipping location. If you have a state tax exemption certificate on file with us, Tax will not be charged on your order.

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Board Memorandum

Submitted by Wanda Lickwar () for approval at the Regular Board Meeting on April 3, 2023.

Senior Leadership Sponsor: Ivelise Velazquez Staff Presenter: Wanda Lickwar

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

Resource Materials for Newcomer Students Grades 2 - 8

\$79,181.85 In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to a profoundly different future. One of the most effective ways to fully engage our students' as learners is by providing a high quality language arts curriculum and assessment that is culturally responsive, authentic and inclusive as well as aligned with Common Core State Standards.

In alignment with CSDNB's Profile of a Graduate, meaningful and purposeful communication is crucial to the success of students in both academic and life pursuits. The Multilingual Department along with TESOL teacher input, have identified the Get Ready! Newcomer Program Resource Materials by Vista as appropriate for use with our newcomers in grades 2 - 8 during pull-out time.

According to PowerSchool data pulled on March 13, 2023, CSDNB has 673 students in grades 2-8 that qualify as newcomers with (30 months and under). Some of our students come in with limited or interrupted formal education (SLIFE). We need to support these students in multiple and specific ways.

"In *Lau v. Nichols* (1974), the Supreme Court ruled that in order for school districts to comply with their legal obligations under Title VI of the Civil Rights Act of 1964 (Title VI), they must take affirmative steps to ensure that MLs can meaningfully participate in their educational programs and services." (U.S. Department of Education Newcomer Toolkit)

In order to achieve integration into American culture and society—and into American schools in particular— newcomer students and their families need myriad forms of support from multiple sources. Newcomers and their families have four basic needs, each of which are discussed in this tool kit:

1. A welcoming environment (Chapter 2)
 2. High-quality academic programs designed to meet the academic and language development needs of newcomer students (Chapter 3)
 3. Social emotional support and skills development to be successful in school and beyond (Chapter 4)
 4. Encouragement and support to engage in the education process (Chapter 5)
- (United States Department of Education Newcomer Tool Kit)

Get Ready! Newcomer Program Resource Materials by Vista is a comprehensive program for newcomers and beginning proficiency learners and provides the following:



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Builds proficiency in all language skill areas: vocabulary, reading, listening, speaking, writing, and grammar

Concrete strategies for helping teachers meet the needs of MLs across the range of abilities within and across proficiency levels and language domains

Highly visual presentations and activities that help students access grade-level content and prepare them for mainstream classes

Assessment Program to evaluate progress

Aligns with the following standards: WIDA, CCSS (ELA and Math), NGSS (Science), and NCSS (Social Studies).

Summary of Materials and Services:

Get Ready Teacher and student editions with Assessment Program and practice books for grades 2 - 8 and 6 year student edition, online workbook 6 year license 2- 8 and teacher PD.

Total : \$79,181.85

Financial Information

The total is \$79, 181.85 and the funding source is Academics 101096122004-56100.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023



COST PROPOSAL

Quote Prepared On February 10, 2023
 Quote Valid Through October 15, 2023
 Quote No. 2301110948
 Version No. 2

Prepared For
New Britain School District 272 Main Street New Britain, CT 06050

Prepared By
Myles Stavis mstavis@vistahigherlearning.com Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

Get Ready					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
10	978-1-54332-134-0	Get Ready 2021 6-8 National TRB	\$169.00	\$1,690.00	\$0.00
100	978-1-54332-132-6	Get Ready 2021 6-8 Student Edition + Prime (6 year license)	\$157.95	\$15,795.00	\$15,795.00
30	978-1-54331-622-3	Get Ready Assessment (Gr 6-8)	\$125.00	\$3,750.00	\$3,750.00
100	978-1-54331-620-9	Get Ready Workbook (Gr 6-8)	\$24.95	\$2,495.00	\$2,495.00

Get Ready Sail / Soar					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
30	978-1-54334-090-7	Get Ready Sail Assessment Program	\$99.95	\$2,998.50	\$2,998.50
100	978-1-54334-088-4	Get Ready Sail Practice Book	\$19.95	\$1,995.00	\$1,995.00
100	978-1-54334-094-5	Get Ready Sail Student Edition + Supersite Plus + Online Workbook(6 year license)	\$131.95	\$13,195.00	\$13,195.00
30	978-1-54333-556-9	Get Ready Sail Teacher Edition	\$74.95	\$2,248.50	\$2,248.50
10	978-1-54335-569-7	Get Ready Sail Teacher Kit	\$449.95	\$4,499.50	\$0.00
30	978-1-54334-502-5	Get Ready Sail Vocabulary Cards	\$99.95	\$2,998.50	\$2,998.50
30	978-1-54334-097-6	Get Ready Soar Assessment Program	\$99.95	\$2,998.50	\$2,998.50
150	978-1-54334-095-2	Get Ready Soar Practice Book	\$19.95	\$2,992.50	\$2,992.50
150	978-1-54334-101-0	Get Ready Soar Student Edition + Supersite Plus + Online Workbook(6 year license)	\$131.95	\$19,792.50	\$19,792.50
30	978-1-54333-557-6	Get Ready Soar Teacher Edition	\$74.95	\$2,248.50	\$2,248.50
10	978-1-54335-570-3	Get Ready Soar Teacher Kit	\$449.95	\$4,499.50	\$0.00
30	978-1-54334-511-7	Get Ready Soar Vocabulary Cards	\$99.95	\$2,998.50	\$2,998.50

Professional Development					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
1	TRNG006	Professional Development Product Training: In-person (3 hours)	\$2,000.00	\$2,000.00	\$0.00

Total Value	\$89,195.00
Total Gratis	\$12,689.00



COST PROPOSAL

Quote Prepared On February 10, 2023
Quote Valid Through October 15, 2023
Quote No. 2301110948
Version No. 2

Total Cost	\$76,506.00
Est. Shipping (3%)	\$2,675.85
Est. Grand Total Cost	\$79,181.85

Ordering Instructions

- Purchase Orders will be processed upon receipt and will be invoiced for the full “Total Cost” amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the “Est. Shipping” amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - A copy of this Quote
 - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, Suite 620
Boston, MA 02116
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215

Terms of Purchase



COST PROPOSAL

Quote Prepared On February 10, 2023

Quote Valid Through October 15, 2023

Quote No. 2301110948

Version No. 2

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

- **Terms of Use:** All sales of Vista Higher Learning materials and online content are expressly made subject to the Vista Higher Learning Terms of Use: https://www.vhcentral.com/terms_of_use.
- **Return Policy:** Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: <https://vistahigherlearning.com/return-policy>.
- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- **Subscription Term:** For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Alejandro Ortiz () for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Tyrone Richardson

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

Video games have become as ubiquitous with adolescence as traditional sports; in fact, gaming , especially in a structured Esports team setting, has shown to offer cognitive and social benefits while reducing barriers to participation, such as cost and accessibility. Students who participate on Esports teams demonstrate needed skills such as critical thinking, communication, collaboration, and creativity. This in alignment and approved by the Commissioner's Network grant Consultant will be implementing Esports at Pulaski Middle School by threefold: Increase academic performance, diversification of curricula targeting student success and career exploration, and increasing social emotional learning (SEL), critical thinking and emotional intelligence. Although in-house competitive play is a possible outcome, the priority is academic integration through after-school programming. The main component of a proposed district wide Esports is educational curricula that can be integrated into CTE and and SEL development at the middle school level.

See Attached

Financial Information

The total is \$19,510.00 and the funding source is Commissioner's Network 234705310001-53320.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[WWYN ParaDYM- Pulaski Middle School School Esports Draft Proposal.docx - Alejandro Ortiz.pdf](#)



PROPOSAL: IMPLEMENTATION OF ESPORTS CURRICULUM AND PROGRAMMING FOR PULASKI MIDDLE SCHOOLS

BACKGROUND

Video games have become as ubiquitous with adolescence as traditional sports; in fact, gaming, especially in a structured Esports team setting, has shown to offer cognitive and social benefits while reducing barriers to participation, such as cost and accessibility. Students who participate on Esports teams demonstrate needed skills such as critical thinking, communication, collaboration, and creativity. California was the first state to offer collegiate Esports, and there are now over 170 colleges and universities, including CCSU, offering Esports scholarships. Connecticut, however, was the first state in the nation to recognize the benefits of varsity Esports at the high school level. Since 2017, the Connecticut Association of Schools/Connecticut Interscholastic Athletic Conference (CAS/CIAC) has recognized varsity Esports as a means by which students throughout CT can participate as scholastic athletes, thereby expanding their opportunities to advance onto institutions of higher learning. In 2019, WWYN's ParaDYM Academy program began participating in Esports and launched the varsity high school Esports program at NBHS in February of 2022, with 2 teams making it to the state playoffs in Spring of 2022.

PURPOSE OF THE IMPLEMENTATION OF ESPORTS IN PULASKI MIDDLE PUBLIC SCHOOL

The purpose of implementing Esports at Pulaski Middle School is threefold:

- Increase academic performance
- Diversification of curricula targeting student success and career exploration
- Increasing social emotional learning (SEL), critical thinking and emotional intelligence.

Although in-house competitive play is a possible outcome, the priority is academic integration through after-school programming.

VISION OF ESPORTS IN THE CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

To date, CSDNB's Esports initiatives have brought together various stakeholders in the success of the students at New Britain High School and middle schools. This includes administration, educators, parents/guardians, local businesses and the students themselves.

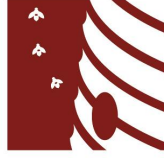
The main component of a proposed district wide Esports is educational curricula that can be integrated into CTE and STEM education at the high school level and SEL development at the middle school level. While participation in CICAC sanctioned Esports tournaments, alongside the current 18 high schools currently competing, is a possibility, it is not the priority at the middle school level. We envision an academic driven program that connects to the skill sets needed for the MET Academy at NBHS as it prioritizes SEL and career exploration. It may also act as a feeder program for the varsity Esports program at NBHS.

The determining factors for implementation will be based on a combination of desired deliverables, budgeting and available space. The latter (budget and space) are arguably the determining factors and WWYN will be able to advise based on the following criteria :

Program Need	Narrative
Staffing for After School Hours	2 WWYN/ParaDYM Academy staff for 200 hours between March 27th through May 19th (Monday, Tuesday, Thursday) \$11,000 . Running a modified curriculum from the North American Esports Foundation combined with elements from the Microsoft Esports Teachers Academy (All ParaDYM staff are META certified)
Pulaski Staff	1 Pulaski Staff member - \$1300
Minecraft License	Microsoft/Minecraft Education licenses to run on chromebooks (the District's license has - \$400)
Nintendo Switches/ portable cases and built in monitors	4 Nintendo Switch bundles housed in custom hard cases with built in monitors. 4 Switches \$1400, and cases \$1580- total \$2980
4 GameCube controller bundles	4 packs of 4 GameCube controllers and adapter for each Nintendo Switch - \$300
4 copies of Smash Bros video games	4 copies of Smash Bros for in-house competitive play and career exploration - \$240
4 copies of Game Garage video games	4 copies of Game Garage for recreation and Game Design curriculum - \$240
4 copies of Big Brain Academy video games	4 copies of Game Garage for recreation and SEL curriculum - \$240
20 Headphones	20 headphones for each student - \$400
25 Minecraft coloring books	25 copies of Minecraft coloring books for recreation and SEL curriculum - \$250

TIME AND COST

We envision a time commitment of approximately 200 hours. This includes ancillary services needed to run the after school program, prep and project management through Google Classroom. The cost of equipment, software and licenses need to run the program are outlined, but can be modified to include a staggered roll out/ The total projected cost for all services and capital equipment purchases is **\$19,510**



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Jeff Prokop for approval at the Regular Board Meeting on April 3, 2023.
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop

Type of Memorandum

Bid Award

Background and Purpose/Rationale

This submission is for the bid award for Firewall Support Services for the coming school year. This bidding process is done through the ERate Program. All vendors are registered through this federal program.

Bids were opened on March 23, 2023 and scored. Vendors were notified in accordance with the ERate process. Paperwork was filed in accordance to the filing window deadlines with USAC.

The RFP, Bids, Bid Scoring and Award Letter are attached in this submission.

Financial Information

The total is \$10,669.18 and the funding source is Local MIS Budget 101092125800-57346.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on March 27, 2023

[RFP_2324_FirewallsSup - Jeffrey Prokop.pdf](#), [FirewallSupport_Bids_03232023 - Jeffrey Prokop.pdf](#), [Bids_2023 - Firewall Support BidScoringSheet - Jeffrey Prokop.pdf](#), [CSDNB Erate Decision Award Letter 2023-24 Firewall Services 470 230022441 - Jeffrey Prokop.pdf](#)

THE CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

NEW BRITAIN, CT

Firewall Support

INSTRUCTIONS TO BIDDERS

All bidders shall observe the following instructions and specifications.

LOCATION OF BID OPENING

MIS Center/Slade Middle School
83 Steele Street
New Britain, CT 06052

TIME OF BID OPENING

March 23, 2023 at 10:00AM

GENERAL REQUIREMENTS

PROPOSAL COMPLIANCE

Bids shall be submitted on the enclosed form. Incomplete bid forms may be cause for disqualification of the bid.

The purchaser shall be the sole judge as to whether any bid complies with these specifications, and such a decision shall be final and conclusive. Bidders shall state any exceptions taken to the bid specifications.

RIGHT OF REJECTION

The purchaser reserves the right to reject any or all bids, waive any irregularities, and accept the bid deemed to be in the Board of Education's best interest.

PROPOSAL ENVELOPE

Bids shall be submitted in envelopes plainly marked "**BID – Firewall Support**" Bids submitted in unmarked envelopes which are opened by the Board of Education in its normal course of business will not be accepted. If time permits, the bids will be returned to the bidder informing it that the proposal may be resubmitted in a sealed envelope properly marked as indicated above.

BID LIST

Bidders not responding may be deleted from our bidders' list.

LOCAL PREFERENCE DIFFERENTIAL

Per Section 2-578 of the City Code of Ordinances, a six (6) percent differential in favor of local bidders will apply in the final award of this bid.

A copy of the appropriate ordinance section is as follows:

“The purchasing agent shall be authorized to allow up to six percent (6%) differential in favor of city-based bidder provided that where application of such a differential is to be allowed, the purchasing agent shall cause the bid document to specify the differential which will apply. On contracts for which a city-based preferential is to apply, any city-based bidder which has submitted a bid shall be awarded the bid provided that such city-based bidder agrees to accept the award of the bid at the amount of the low bid. If more than one city-based bidder submits a bid not more than six percent (6%) higher than the low bid and has agreed to accept the award of the bid at the amount of the low bid, the bid shall be awarded to the city-based bidder which has submitted the lower/lowest bid. For purposes of this subsection, a “city-based bidder” shall mean a business with a legal principal place of business located within the City of New Britain. A business shall not be considered a city-based bidder unless evidence satisfactory to the purchasing agent has been submitted with the bid to establish that said business has a bona fide principal place of business within the City of New Britain. Such evidence may include evidence of ownership of or a long-term lease of real estate within the City from which the principal place of business is legally operated or the payment of personal property taxes on the personal property of the business to the City of New Britain.”

BID WITHDRAWAL

Bids may not be withdrawn and shall remain firm in price for three hundred and sixty-five (365) days after the bid opening.

BID PRICE

Bid prices shall not include any sales, excise or other taxes for which the Board of Education is not liable. All bid prices must be submitted either in ink or typewritten and must be based on the unit on the bid form.

CONTRACTOR’S RESPONSIBILITIES

The Contractor at all times shall observe and comply with all federal and state laws, and local by-laws, ordinances and regulations in any manner affecting the performance of the work. The Contractor agrees that it shall defend, indemnify, and save harmless the Board of Education and the City of New Britain, its public officials, employees, and/or its agents from and against all claims, liens, charges, suits, damages, causes of action, judgment costs (including reasonable attorneys’ fees) losses, and expenses in any manner, directly or indirectly caused by the Contractor resulting from or arising out of any act or omission of, or any person employed as a contractor of the company or any of its subcontractors, in any capacity during or in connection with this bid, excluding only the sole negligence or willful act of the Board of Education or the City of New Britain.

SCOPE OF SERVICE

Bidders are invited for the bid items identified on Bid Form.

QUALIFICATIONS OF BIDDER

Bidder must be customarily engaged in the furnishing of similar equipment and services as specified and shall have available a suitable organization to supply, manufacture, deliver, install, configure, and wire the facilities and shall have been in the business for a minimum of three (3) years. A minimum of three (3) references for similar projects completed are required and shall be submitted with the bid.

ADDITIONAL PERFORMANCE REQUIREMENTS

The Bidder is to ensure proper delivery, unpacking, packaging removal, installation, implementation, configuration, and warranty support of all components, and training in the operation of all components.

BID SCORING CRITERIA

Criteria	Points	Note:
Experience of bidder in completing projects of a similar nature and references.	0-25	Please include references for related work and clients similar to the outlined project and client.
Lowest Bidder will be awarded 75 Points. All other Bidders will be awarded points based on the variance percentage of their bid.	0-75	Example: Low Bidder was \$100,000 and other Bidder was \$110,000 (100,000/110,000 x 75 = 68.18 Points)

TECHNICAL SPECIFICATIONS

All bids must be submitted on the Bid Form attached and not retyped by the vendor in a different format.

BID FORM

One-year contract for Firewalls Support: Firewall Services, Components, and Necessary Software and Licenses.

Unit	Qty	Part Number	Description	E-rate Eligible %	Total Yearly Cost
FortiGate 60F	1	FC-10-0060F-950-02-12	Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)		
FortiGate 1100E	2	FC-10-F11HE-247-02-12	FortiCare Premium provides 24x7x365 with one-hour response for critical issues and the next business-day response for non-critical issues. Advanced replacement (PRMA available), Web Support, Telephone Support, Firmware Updates, Asset Management Portal		

TOTAL Yearly COST of three Firewalls support: _____

Bidder's Name:

Contact Person:

SPIN # (required for bids):

Bidder's Address:

Bidder's Telephone #: Bidder's Email:



Consolidated School District of New Britain
MIS Tech Services Department
Jeff Prokop, Chief Information Officer
183 Steele Street, New Britain, CT 06052
(860) 832-4690 Fax (860) 832-4693
prokop@csdnb.org

March 23, 2023

Omni Data LLC
4 Industry Dr Ext., Bldg 2
West Haven, CT 06516

This letter will confirm our decision to purchase \$10,669.18 of firewall support services from OMNI DATA LLC during the next E-Rate funding year (7/1/2023 to 6/30/2024) as specified in the attached specifications and price quotation(s).

This letter is a legally binding agreement to purchase the aforementioned products/service in accordance with E-Rate rules, and purchase will be dependent upon the following conditions:

1. Final approval of next year's fiscal budget
2. Contract confirmation by next year's school board
3. Award of associated E-Rate funding
4. Vendor will provide SPI credits on all invoices for Equipment and services.
5. The District reserves the right to reduce the project to meet District needs.

We look forward to working with Omni on this project.

Sincerely,

Jeffrey Prokop
Chief Information Officer

Bid Form

One-year contract for Firewalls Support: Firewall Services, Components, and Necessary Software and Licenses.

Unit	Qty	Part Number	Description	E-rate Eligible %	Total Yearly Cost
FortiGate 60F	1	FC-10-0060F-950-02-12	Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)	20%	license cost to cost \$10000
FortiGate 1100E	2	FC-10-F11HE-247-02-12	FortiCare Premium provides 24x7x365 with one-hour response for critical issues and the next business-day response for non-critical issues. Advanced replacement (PRMA available), Web Support, Telephone Support, Firmware Updates, Asset Management Portal	20%	license cost to cost \$20000

TOTAL Yearly COST of three Firewalls support: \$30000

Bidder's Name: SoftSages Technology

Contact Person: Anthony Merulla

SPIN # (required for bids): 202468651

Bidder's Address: 20 Mystic Lane, 2nd Floor, Malvern PA 19355

Bidder's Telephone #: 484-321-8314 Ext: 180 Bidder's Email: rfp@softsages.com

BID FORM

One-year contract for Firewalls Support: Firewall Services, Components, and Necessary Software and Licenses.

Unit	Qty	Part Number	Description	E-rate Eligible %	Total Yearly Cost
FortiGate 60F	1	FC-10-0060F-950-02-12	Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium)	26.15%	\$448.70
FortiGate 1100E	2	FC-10-F11HE-247-02-12	FortiCare Premium provides 24x7x365 with one-hour response for critical issues and the next business-day response for non-critical issues. Advanced replacement (PRMA available), Web Support, Telephone Support, Firmware Updates, Asset Management Portal	85%	\$10,220.48

TOTAL Yearly COST of three Firewalls support: \$10,669.18

Bidder's Name: Omni Data LLC

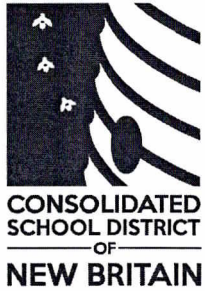
Contact Person: Frank Kondor

SPIN # (required for bids): 143020573

Bidder's Address: 4 Industry Dr. Ext., Bldg 2, West Haven, CT 06516

Bidder's Telephone #: (203) 387-6664 Bidder's Email: frank.kondor@myomnidata.com..

Project: Firewall Opening Date March 23, 2023					
Lowest Bidder:	OMNI	\$10,669.18			
Bidder	Total cost	Bid Price Score	Experience score	Total Weighted Score	Notes
SoftSages	\$30,000.00	26.67295	25	51.67295	Not bidding on desired protection per our RFP.
OMNI Data	\$10,669.18	75	25	100	



FINANCE DEPARTMENT

March 17, 2023

To: Board of Education
From: Ann Alfano, Chief Financial Officer
CC: Dr Tony Gasper, Superintendent
Re: Financial Report Month Ending February 28, 2023

Please see attached financial reports:

General Fund Operating Budget:

- Exhibit A – By Category – Page 1
- Exhibit B – By Object Code – Pages 2 to 4
- Exhibit C – Pending Budget Transfers (NEEDS BOARD APPROVAL) – Page 5
- Exhibit D – Internal (Departmental/School) Budget Transfers – Page 6

Check Register – Exhibit E – Pages 7 to 27

Extra Earnings – Exhibit F – Pages 28 to 29



Consolidated School District of New Britain
 2022-2023 Operating Budget Summary Report
 As of February 28, 2023

Description	Adopted Budget				Revised Budget			Expenditures			%		Actual		
	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020	
		Board	Internal	Board	Internal										
Certified Salaries	51,732,641	-	-	-	-	51,732,641	22,803,899	26,478,334	49,282,233	2,450,408	95.3%	48,894,910	49,474,156	51,975,443	
Non-Certified Salaries	21,981,624	-	-	-	-	21,981,624	7,548,581	13,029,326	20,577,907	1,403,717	93.6%	21,855,562	20,146,272	19,692,522	
Fringes & Insurances	16,755,364	(1,486,131)	-	-	-	15,269,233	3,452,154	6,845,137	10,297,291	4,971,942	67.4%	11,133,590	21,415,002	17,402,788	
Purchased Professional Services	3,541,414	71,000	(7,689)	-	(5,000)	3,599,725	398,711	2,190,615	2,589,326	1,010,399	71.9%	6,219,438	6,302,660	5,476,682	
Purchased Contractual Services	2,304,000	(3,000)	4,680	-	-	2,305,680	570,141	1,502,726	2,072,867	232,813	89.9%	3,800,224	2,033,699	2,129,045	
Purchased Other Services	22,586,077	46,333	2,618	-	5,893	22,640,921	8,493,870	15,173,098	23,666,968	(1,026,047)	104.5%	23,303,631	16,540,360	18,903,309	
Supplies	5,524,353	130,351	391	-	(893)	5,654,202	1,588,035	3,403,045	4,991,080	663,122	88.3%	7,852,267	6,905,298	5,869,569	
Capital Outlay	748,300	1,233,447	-	-	-	1,981,747	21,779	1,331,829	1,353,609	628,138	68.3%	2,115,913	2,304,888	3,684,054	
Other	149,715	8,000	-	-	-	157,715	10,478	83,043	93,520	64,195	59.3%	167,952	224,196	207,433	
Operating Transfers Out	376,512	-	-	-	-	376,512	-	-	-	376,512	0.0%	356,511	353,468	359,156	
Grand Total	125,700,000	-	-	-	0	125,700,000	44,887,648	70,037,153	114,924,800	10,775,200	91.4%	125,700,000	125,700,000	125,700,000	

Consolidated School District of New Britain
 2022-2023 Operating Budget Detail Report
 As of February 28, 2023

Obj Code	Description						Expenditures				%		Actual		
		Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020
			Board	Internal	Board	Internal									
511XX	Certified Salaries	51,732,641	-	-	-	-	51,732,641	22,803,899	26,478,334	49,282,233	2,450,408	95.3%	48,894,910	49,474,156	51,975,443
	<u>Non-Certified Salaries</u>														
5122X	Managers / Supervisors	1,973,049					1,973,049	700,160	1,281,092	1,981,253	(8,204)	100.4%	1,936,495	1,744,157	1,488,351
5123X	Secretarial	4,707,496					4,707,496	1,546,267	3,103,842	4,650,108	57,388	98.8%	4,582,925	4,214,589	4,176,403
5124X	Paraprofessional	6,867,520					6,867,520	2,645,036	3,807,061	6,452,098	415,422	94.0%	6,210,832	6,125,654	5,897,006
5125X	Custodial /Maint./ Security	5,324,150					5,324,150	1,381,500	3,391,474	4,772,974	551,176	89.6%	5,138,517	5,264,308	4,854,026
5126X	Health / Medical	1,811,332					1,811,332	691,451	847,561	1,539,011	272,321	85.0%	1,781,379	1,595,117	1,937,240
5127X	Other Salaries	1,298,077					1,298,077	584,167	598,296	1,182,463	115,614	91.1%	2,205,413	1,202,446	1,339,496
		21,981,624	-	-	-	-	21,981,624	7,548,581	13,029,326	20,577,907	1,403,717	93.6%	21,855,562	20,146,272	19,692,522
	<u>Fringes & Insurances</u>														
52101	Health Insurance	8,681,526	(1,486,131)				7,195,395		3,096	3,096	7,192,299	0.0%	2,741,139	14,325,661	10,859,791
52102	Life Insurance	109,000					109,000		122,883	122,883	(13,883)	112.7%	107,696	88,440	73,183
52103	Disability Insurance	14,000					14,000			-	14,000	0.0%			
52104	H.S.A. Contribution	1,864,000					1,864,000		1,677,460	1,677,460	186,540	90.0%	1,818,178	1,526,560	1,711,365
52200	FICA / Medicare	1,111,246					1,111,246	733,491	1,017,051	1,750,542	(639,296)	157.5%	1,094,975	1,118,595	1,036,439
52300	Retirement Contributions	4,147,592					4,147,592	2,666,955	3,937,500	6,604,455	(2,456,863)	159.2%	4,284,226	3,367,266	2,819,054
52500	Tuition Reimbursement	24,000					24,000	-	45,429	45,429	(21,429)	189.3%	25,710	28,688	14,687
52600	Unemployment Compensati	120,000					120,000			-	120,000	0.0%	33,829	276,167	67,916
52700	Workers' Compensation	684,000					684,000	51,708	41,718	93,426	590,574	13.7%	1,027,836	683,625	820,353
		16,755,364	(1,486,131)	-	-	-	15,269,233	3,452,154	6,845,137	10,297,291	4,971,942	67.4%	11,133,590	21,415,002	17,402,788
	<u>Purchased Professional Services</u>														
53061	Testing / Scoring Psy Ex	10,000					10,000	-	4,443	4,443	5,557	44.4%	5,333	18,645	5,806
53200	Instructional	57,950					57,950	3,751	7,780	11,531	46,419	19.9%	19,072	8,329	14,269
53210	Tutors	50,000					50,000		17,189	17,189	32,811	34.4%	45,149	22,308	15,444
53211	Tutors - Special Ed	100,000					100,000		146,640	146,640	(46,640)	146.6%	183,252	65,884	144,879
53212	Bus Monitors	786,811					786,811	13,312	307,592	320,904	465,907	40.8%	599,652	233,826	973,422
53300	Employee Train & Dev			2,000			2,000		1,500	1,500	500	75.0%			
53320	In-Service	86,130	113,418	(7,500)			192,048	23,535	117,340	140,875	51,173	73.4%	188,944	113,077	214,268
53321	Testing Services	49,000	(6,000)	(12,189)		(5,000)	25,811	5,250	5,750	11,000	14,811	42.6%	16,242	15,804	20,048
53323	Prof Educational Svc.						-			-	-	0.0%	63,867		
53340	Other Prof/Tech Services	4,000					4,000		510	510	3,490	12.8%	439,867	13,264	41,640
53350	Recruitment & Retention	35,000					35,000	121	12,515	12,636	22,364	36.1%	32,220		
53400	Translations	5,000					5,000		8,701	8,701	(3,701)	174.0%	8,151	61,186	3,653
53402	Other Serv - Medical						-			-	-	0.0%		817,599	
53409	Other Serv - Reg Ed						-	18	31,000	31,018	(31,018)	0.0%	22,366		715,744
53410	Other Serv - Support	26,372					26,372		20,359	20,359	6,013	77.2%	27,942	694,606	714,658
53411	Audit/Accounting Services	33,000					33,000	2,913	26,078	28,990	4,010	87.8%			17,285

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Obj Code	Description					Expenditures				%		Actual			
		Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020
			Board	Internal	Board	Internal									
53412	Legal Fees	212,000				212,000	9,415	407,421	416,836	(204,836)	196.6%	276,926	207,247	159,306	
53440	Outside Trainer Services	25,000				25,000		14,963	14,963	10,038	59.9%	24,730	23,000	15,333	
53500	Technical Services	222,343	(36,418)	10,000		195,925	44,821	123,983	168,804	27,121	86.2%	2,748,725	2,030,358	379,220	
53510	Data Processing	755,808				755,808	69,650	493,008	562,658	193,150	74.4%	601,631	911,612	695,218	
53540	Sports Officials	83,000				83,000	14,021	55,132	69,153	13,847	83.3%	47,368	38,986	70,763	
53950	Outside Substitute Services	1,000,000				1,000,000	211,904	388,714	600,618	399,382	60.1%	868,003	1,026,929	1,275,717	
		3,541,414	71,000	(7,689)	-	(5,000)	3,599,725	398,711	2,190,615	2,589,326	1,010,399	71.9%	6,219,438	6,302,660	5,476,682
Purchased Contractual Services															
54101	Refuse Removal	181,000				181,000	68,446	90,881	159,327	21,673	88.0%	10,478	187,300	169,385	
54103	Snow Removal	45,000				45,000		1,410	1,410	43,590	3.1%		5,680	12,199	
54300	Repairs & Maintenance	1,776,000				1,776,000	415,945	1,197,727	1,613,672	162,328	90.9%	3,587,113	1,294,141	1,934,616	
54400	Rentals	302,000	(3,000)	4,680	-	303,680	85,750	212,708	298,458	5,222	98.3%	202,634	546,579	12,845	
		2,304,000	(3,000)	4,680	-	-	2,305,680	570,141	1,502,726	2,072,867	232,813	89.9%	3,800,224	2,033,699	2,129,045
Purchased Other Services															
55100	Transportation	5,965,594	(1,000)			5,964,594	14,684	2,874,835	2,889,520	3,075,074	48.4%	7,213,187	5,448,350	5,492,294	
55109	Transportation - Special Ed	4,575,913				4,575,913	-	1,266,563	1,266,563	3,309,350	27.7%	4,410,947	1,883,578	3,587,110	
55110	Transportation - Outplaced	609,754				609,754	-	261,055	261,055	348,699	42.8%	237,608	116,595	154,430	
55300	Communications	225,000				225,000	152,778	262,404	415,182	(190,182)	184.5%	277,252	205,341	218,325	
55301	Postage	100,103		(2,391)		(4,831)	92,881	3,752	38,444	42,196	50,685	45.4%	50,203	49,394	109,853
55302	Licenses/Fees - Tech		50,333	4,009		11,000	65,342	19,361	43,716	63,077	2,265	96.5%	77,114	346,106	
55303	Internet Service					-	5,128	2,564	7,692	(7,692)	0.0%	13,007	2,084		
55400	Advertising	26,000				12,000	38,000		26,194	26,194	11,806	68.9%	7,269	1,353	3,628
55500	Printing & Binding	418,050		(1,200)		-	416,850	90,671	176,200	266,871	149,979	64.0%	258,554	244,912	276,603
55610	Tuition - Public In-State	1,019,101				1,019,101	704,205	782,135	1,486,341	(467,240)	145.8%	998,506	1,010,100	1,307,746	
55611	Tuition - Local Residential	91,241				91,241	83,321	103,699	187,020	(95,779)	205.0%	60,255	121,536	118,643	
55612	Tuition - VOAG/Magnet Sch	3,744,760				3,744,760		3,886,013	3,886,013	(141,253)	103.8%	3,283,960	2,957,298	2,714,701	
55613	Tuition - Outplacement	18,357				18,357	6,688	21,453	28,140	(9,783)	153.3%	24,515		973	
55620	Tuition - Regular Ed	21,888				21,888		4,620	4,620	17,268	0.0%	21,888		20,508	
55630	Tuition - Private In-State	3,774,472				3,774,472	4,145,457	3,261,124	7,406,581	(3,632,109)	196.2%	3,476,424	2,473,333	2,760,589	
55631	Tuition - Private Out-State	91,241				91,241	63,904	147,097	211,001	(119,760)	231.3%	63,125	88,630	89,281	
55690	Tuition - Outplaced	462,854				462,854	720,851	441,830	1,162,681	(699,827)	251.2%	386,842	404,384	2,030,223	
55691	Tuition - Other services	1,393,409				1,393,409	2,483,000	1,566,966	4,049,966	(2,656,557)	290.7%	2,430,551	1,180,867		
55800	Travel Reimbursement	48,340	(3,000)	2,200		(12,276)	35,264	70	6,186	6,256	29,008	17.7%	12,422	6,498	18,403
		22,586,077	46,333	2,618		5,893	22,640,921	8,493,870	15,173,098	23,666,968	(1,026,047)	104.5%	23,303,631	16,540,360	18,903,309
Supplies															
56100	Office Supplies	247,459		(1,281)		(12,584)	233,594	12,854	139,296	152,151	81,443	65.1%	257,061	205,213	222,781
56101	Custodial Supplies	350,000					350,000	26,962	250,594	277,556	72,444	79.3%	539,258	181,316	336,441

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Obj Code	Description	Adopted Budget				Expenditures				%		Actual			
		Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020
			Board	Internal	Board	Internal									
56102	Maint Supplies / Repairs	240,000				240,000	57,649	150,161	207,810	32,190	86.6%	545,002	456,244	200,183	
56103	Misc (Equip) Supplies	22,937				22,937		870	870	22,067	3.8%	3,537	122,940	9,382	
56110	Instructional Supplies	414,348	156,000	1,672	(6,309)	565,711	44,266	234,331	278,597	287,114	49.2%	788,410	1,231,000	774,061	
56111	Instructional Supplies - Art	55,865				55,865	17,168	26,931	44,098	11,767	78.9%	58,772	34,770	85,421	
56112	Instructional Supplies - Mus	32,295				32,295	7,979	16,497	24,475	7,820	75.8%	31,170	21,133	25,314	
56113	Instructional Supplies - PE	16,534				16,534	529	9,319	9,848	6,686	59.6%	12,652	14,679	10,297	
56115	Instructional Supplies - Culir	6,000			10,000	16,000	10,118	14,977	25,095	(9,095)	156.8%	28,179	14,480	19,649	
56150	COVID19 Supplies					-			-	-	0.0%	3,527	336,695	190,902	
56210	Heat & Gas	1,034,566				1,034,566	403,295	581,903	985,197	49,369	95.2%	788,304	954,011	883,073	
56220	Electricity	1,897,735				1,897,735	840,155	1,322,506	2,162,661	(264,926)	114.0%	1,977,659	1,739,423	1,969,817	
56260	Gasoline	400,000				400,000		203,951	203,951	196,049	51.0%	289,830	135,929	248,092	
56270	Water	111,527				111,527	96,563	94,655	191,218	(79,691)	171.5%	149,416	87,432	116,375	
56401	Parent Activity Fees	1,000				1,000		417	417	583	41.7%				
56410	Textbooks	601,560	(326,649)		(6,000)	268,911	-	40,161	40,161	228,750	14.9%	602,716	1,051,437	659,463	
56420	Library Books	45,000				45,000	33,939	11,020	44,959	41	33.3%	44,885	194,128	44,841	
56430	Periodicals	6,900	(2,000)			4,900		1,012	1,012	3,888	20.7%	1,671	6,068	11,489	
56900	Other Supplies	40,627	303,000		14,000	357,627	36,558	304,446	341,004	16,623	95.4%	1,730,218	118,401	58,984	
		5,524,353	130,351	391	(893)	5,654,202	1,588,035	3,403,045	4,991,080	663,122	88.3%	7,852,267	6,905,298	5,869,569	
Capital Outlay															
57201	CARES ACT								-	-				335,358	
57300	Non-Instruct Equip - Replac	43,600				43,600			-	43,600	0.0%	435	2,516	167,018	
57301	Non-Instruct Equip - New	63,750				63,750	330	11,304	11,634	52,116	18.3%	25,559	13,089	195,411	
57333	Furniture & Fixtures					-			-	-	0.0%		32,850		
57345	Instruct Equip - Replace	544,650		(16,800)		527,850	2,589	12,310	14,899	512,951	2.8%	494,915	638,003	56,166	
57346	Instruct Equip - New	96,300				96,300	18,860	62,738	81,597	14,703	84.7%	534,906	1,227,996	2,930,102	
57350	Software - Tech Related		50,316	16,800		67,116		62,346	62,346	4,770	92.9%	94,966	38,634		
57969	Facilities Improvements		1,183,131			1,183,131		1,183,131	1,183,131	(0)	100.0%	965,133	351,800		
		748,300	1,233,447	-	-	1,981,747	21,779	1,331,829	1,353,609	628,138	68.3%	2,115,913	2,304,888	3,684,054	
Other															
58100	Dues & Fees	94,215	8,000			102,215	5,859	76,567	82,426	19,789	80.6%	100,900	124,558	150,393	
58150	Operational / Athletics	20,000				20,000	861	3,580	4,440	15,560	22.2%	5,222	5,203	4,499	
58200	Operational / High School G	35,500				35,500	3,758	2,896	6,654	28,846	18.7%	61,830	94,435	52,541	
		149,715	8,000	-	-	157,715	10,478	83,043	93,520	64,195	59.3%	167,952	224,196	207,433	
Operating Transfers Out															
59101	Transfer to Adult Ed Fund	376,512				376,512			-	376,512	0.0%	356,511	353,468	359,156	
	Grand Total	125,700,000	-	-	-	0	125,700,000	44,887,648	70,037,153	114,924,800	10,775,200	91.4%	125,700,000	125,700,000	125,700,000

CSDNB
 Pending Budget Transfers
 Requires Board Approval
 February 28, 2023

<u>Budget Unit</u>	<u>Object Code</u>	<u>Description</u>	<u>Period</u>	<u>From</u>	<u>To</u>
101097421300	56100	Pupil Svc - Office Supplies	8	14,000.00	
101097421300	56900	Pupil Svc - Tuition Outplaced	8		14,000.00
101006124001	56110	NBHS - Instructional Supplies	8	10,000.00	
101006110001	56115	NBHS - Culinary Supplies	8		10,000.00
101090223200	55800	Supt - Travel Reimbursement	8	12,000.00	
101090223200	55400	Supt - Advertising	8		12,000.00
101096122004	53321	Academics - Testing Services	8	5,000.00	
101096122004	56410	Academics - Textbooks	8	6,000.00	
101096110001	55302	Academics - Licenses/Fees	8		11,000.00

Consolidated School District of New Britain
2022-2023 Internal Budget Transfers
As of February 28, 2023

<u>Budget Unit</u>	<u>Object Code</u>	<u>Description</u>	<u>Period</u>	<u>From</u>	<u>To</u>
101006124001	56110	NBHS - Instructional Supplies	8	54.13	
101006124000	55800	NBHS - Mileage Reimbursement	8		54.13
101001224000	55301	Smalley - Postage	8	1,815.00	
101001210001	56110	Smalley - Instructional Supplies	8		1,815.00
101000724000	55301	Jefferson - Postage	8	1,016.00	
101000724000	56100	Jefferson - Office Supplies	8		1,016.00
101006124001	56110	Holmes - Instructional Supplies	8	70.00	
101006124000	55800	Holmes - Mileage Reimbursement	8		70.00
101092223000	55800	Central Reg - Mileage Reimbursement	8	400.00	
101092223000	56100	Central Reg - Office Supplies	8		400.00
101005324000	55301	Gaffney - Postage	8	2,000.00	
101005310001	56110	Gaffney - Instructional Supplies	8		2,000.00

Check Register

02/01/2023 to 02/28/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
397970	02/03/2023	10014	ABLENET	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$1,610.00
397971	02/03/2023	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$26,869.00
397971	02/03/2023	10035	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	\$652.50
397972	02/03/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$1,193.22
397972	02/03/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$261.00
397972	02/03/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$1,224.90
397972	02/03/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$1,137.50
397972	02/03/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$2,436.33
398027	02/03/2023	13880	ALLISON C GALIN	2011	969	55800	TRAVEL REIMBURSEMENT	\$36.13
397973	02/03/2023	15305	ALPHABET SOUP	1010	974	53321	TESTING SERVICES	\$750.00
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	003	56111	INSTR SUPPLIES - ART	\$53.98
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$400.43
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	\$52.52
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$1,235.75
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	054	56110	INSTRUCTIONAL SUPPLIES	\$117.93
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	061	56100	OFFICE SUPPLIES	\$166.20
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$863.46
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$50.08
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$233.45
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	931	56100	OFFICE SUPPLIES	\$71.55
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	1010	974	56100	OFFICE SUPPLIES	\$18.99
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	2047	003	56900	OTHER SUPPLIES	\$582.89
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	2050	969	56110	INSTRUCTIONAL SUPPLIES	\$433.64
397975	02/03/2023	14395	AMAZON.COM SERVICES INC	2058	969	55050	OTHER PURCHASE SERVICES	\$264.96
397976	02/03/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	53400	OTHER SERV - TRANSL	\$1,611.25
397981	02/03/2023	14169	AMY L BARANSKY FISH	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$245.16
397977	02/03/2023	12095	AMY M ANDERSON	1010	961	55800	TRAVEL REIMBURSEMENT	\$9.56
398044	02/03/2023	14430	ANDREA MATUNAS	1010	974	55800	TRAVEL REIMBURSEMENT	\$161.75
397978	02/03/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,834.50
397979	02/03/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,368.77

Check Register

02/01/2023 to 02/28/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
397980	02/03/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53500	TECHNICAL SERVICES	\$450.00
397980	02/03/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$562.50
397980	02/03/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$3,487.50
397980	02/03/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$450.00
397980	02/03/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$1,600.00
397984	02/03/2023	10194	BLOOMFIELD BOARD OF EDUCATION	1010	974	55690	TUITION - OUTPLACED	\$1,571.53
397984	02/03/2023	10194	BLOOMFIELD BOARD OF EDUCATION	1010	974	55691	TUITION-OTHER SERV	\$11,524.81
397985	02/03/2023	10209	BOYS' & GIRLS' CLUB OF NEW BRITAIN	1010	902	58100	DUES & FEES	\$200.00
397986	02/03/2023	10210	BOYS AND GIRLS VILLAGE INC	1010	974	55630	TUITION - PRIV IN-STATE	\$7,350.00
397989	02/03/2023	10267	CANES' CORNER STORE	1010	978	57346	INSTR EQUIP - NEW	\$4,925.00
397990	02/03/2023	13908	CAPITOL CITY CREDIT CO LLC	1010	941	53500	TECHNICAL SERVICES	\$80.00
397991	02/03/2023	15325	CAROLYN CONNELL	2032	542	53320	IN-SERVICE	\$400.00
397992	02/03/2023	10302	CDW GOVERNMENT INC	1010	061	56111	INSTR SUPPLIES - ART	\$1,946.69
397992	02/03/2023	10302	CDW GOVERNMENT INC	1010	941	56100	OFFICE SUPPLIES	\$372.92
397993	02/03/2023	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$267.00
397994	02/03/2023	10368	COMCAST	1010	052	56220	ELECTRICITY	\$11.21
397995	02/03/2023	10368	COMCAST	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$290.14
397996	02/03/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$766.08
397997	02/03/2023	12335	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	\$592.22
397998	02/03/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$383.97
397999	02/03/2023	11927	COMPUCLAIM INC	2581	969	53500	TECHNICAL SERVICES	\$2,500.00
398000	02/03/2023	10293	CONNECTICUT BUSINESS SYSTEMS LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$158.45
398001	02/03/2023	10389	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	\$6,224.36
398001	02/03/2023	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$612.18
398002	02/03/2023	13966	COVENTRY BOARD OF EDUCATION	1010	974	55691	TUITION-OTHER SERV	\$1,504.00
398011	02/03/2023	10428	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	\$19,896.04
398011	02/03/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$214,021.13
398011	02/03/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$535,094.29
398012	02/03/2023	10432	CRISIS PREVENTION INSTITUTE INC	2020	969	53320	IN-SERVICE	\$3,098.00
398013	02/03/2023	14151	CT EARS LLC	1010	974	55690	TUITION - OUTPLACED	\$4,811.10

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398013	02/03/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$10,223.40
398014	02/03/2023	10446	CURRICULUM ASSOCIATES LLC	2047	003	56110	INSTRUCTIONAL SUPPLIES	\$4,502.85
398057	02/03/2023	12173	DEANNA L RICCARDO	2050	969	56110	INSTRUCTIONAL SUPPLIES	\$243.48
398015	02/03/2023	10493	DEMCO INC	1010	961	56420	LIBRARY BOOKS	\$968.19
398016	02/03/2023	11880	DEPARTMENT OF REVENUE SERVICES	1010	911	56100	OFFICE SUPPLIES	\$37.57
397983	02/03/2023	10501	DIANA BLANDIN	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$89.05
398017	02/03/2023	13530	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	\$470.60
398018	02/03/2023	13530	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	\$447.18
398019	02/03/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$43,429.49
398019	02/03/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$501.02
398019	02/03/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$12,415.32
398020	02/03/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$724.42
398020	02/03/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$22,420.01
398041	02/03/2023	15331	EILEEN D MARQUEZ	1010	941	53350	RECRUITMENT & RETENTION	\$85.00
398021	02/03/2023	10569	ELECTRICAL WHOLESALERS INC	1010	969	56102	MAINT SUPPLIES/REPAIRS	\$469.23
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$14,831.87
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	\$5,166.45
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$30.70
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$5,214.05
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	\$10,987.99
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$66.73
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$1,291.27
398022	02/03/2023	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$1,559.22
398023	02/03/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55630	TUITION - PRIV IN-STATE	\$11,742.00
398023	02/03/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55691	TUITION-OTHER SERV	\$2,520.00
398024	02/03/2023	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$6,633.95
398025	02/03/2023	11948	FOLLETT SCHOOL SOLUTIONS INC	1010	961	56420	LIBRARY BOOKS	\$106.89
398026	02/03/2023	10628	FRED PRYOR SEMINARS & CAREER TRACK	2382	966	53320	IN-SERVICE	\$478.00
398028	02/03/2023	12798	GLOBAL EQUIPMENT CO INC	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$235.02
398029	02/03/2023	10759	IMAGE INK INC	2616	061	56900	OTHER SUPPLIES	\$120.00

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398030	02/03/2023	12002	IRON MOUNTAIN INC	1010	941	53500	TECHNICAL SERVICES	\$1,022.39
398031	02/03/2023	15166	IRONWOOD MAINE LLC	1010	974	55690	TUITION - OUTPLACED	\$4,980.00
398032	02/03/2023	10835	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$131.09
398047	02/03/2023	15324	KATHY A MOSS	1010	974	56900	OTHER SUPPLIES	\$58.41
397982	02/03/2023	14958	KATIE S BARRETTE	1010	974	55800	TRAVEL REIMBURSEMENT	\$121.88
398033	02/03/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$18,686.88
398033	02/03/2023	10890	KELLY SERVICES INC	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$360.33
398034	02/03/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	\$4,840.00
398034	02/03/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55691	TUITION-OTHER SERV	\$2,475.00
398035	02/03/2023	10920	LAKESHORE LEARNING MATERIALS	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$79.10
398035	02/03/2023	10920	LAKESHORE LEARNING MATERIALS	2050	969	56110	INSTRUCTIONAL SUPPLIES	\$591.43
398035	02/03/2023	10920	LAKESHORE LEARNING MATERIALS	2050	974	57347	HARDWARE - TECH. RELATED	\$1,816.08
398036	02/03/2023	14479	LAUNCHING LEADERS IN EDUCATION	2347	053	53320	IN-SERVICE	\$1,875.00
398046	02/03/2023	14886	LAUREN A MIELE	1010	961	55800	TRAVEL REIMBURSEMENT	\$13.05
398037	02/03/2023	10937	LEARN	1010	974	55691	TUITION-OTHER SERV	\$740.00
398038	02/03/2023	13525	LINKEDIN CORPORATION	1010	921	53200	INSTRUCTIONAL SERV	\$3,751.00
398042	02/03/2023	14877	LISA F MARTIN	1010	962	55800	TRAVEL REIMBURSEMENT	\$22.00
398039	02/03/2023	12470	LUCIAN MALINOWSKI	1010	969	56101	CUSTODIAL SUPPLIES	\$125.00
398040	02/03/2023	12146	M A & M INC	1010	007	54300	REPAIRS & MAINTENANCE	\$11,400.00
398043	02/03/2023	12306	MATTHEW D CANNATA	1010	902	53500	TECHNICAL SERVICES	\$13,562.44
398045	02/03/2023	14970	MELIORA ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$27,362.00
398048	02/03/2023	11124	NBHS STUDENT ACTIVITY ACCT	2616	061	56900	OTHER SUPPLIES	\$75.00
398049	02/03/2023	14081	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	\$3,125.84
398050	02/03/2023	13902	NOVUS INSIGHT INC	1010	921	53510	DP AND CODING SERV	\$332.50
398051	02/03/2023	11855	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$110.00
398052	02/03/2023	11259	PITNEY BOWES GLOBAL FINANCIAL	1010	911	55301	POSTAGE	\$2,371.74
398053	02/03/2023	11259	PITNEY BOWES GLOBAL FINANCIAL	1010	911	55301	POSTAGE	\$806.13
398054	02/03/2023	15045	PLACEMAT ADVERTISING	2382	966	55050	OTHER PURCHASE SERVICES	\$325.00
398055	02/03/2023	13688	QBS INC	2020	969	53320	IN-SERVICE	\$56.00
398058	02/03/2023	14397	RICE MACHINERY INC	2628	061	58999	OTHER EXPENSES	\$223.00

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398056	02/03/2023	13950	SARAH J REYNOLDS	1010	974	55800	TRAVEL REIMBURSEMENT	\$17.88
398059	02/03/2023	14815	SCHOOL DATEBOOKS	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$224.99
398060	02/03/2023	14730	SCHOOL SPECIALTY LLC	2042	969	57346	INSTR EQUIP - NEW	\$1,234.53
398063	02/03/2023	11527	SIMSBURY HIGH SCHOOL	1010	978	58100	DUES & FEES	\$400.00
398064	02/03/2023	13528	SOLAR ENERGY OF AMERICA LLC	1010	011	56220	ELECTRICITY	\$471.87
398065	02/03/2023	14483	SOUTH WINDSOR BOARD OF EDUCATION	1010	978	58100	DUES & FEES	\$275.00
398066	02/03/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$101,094.35
398066	02/03/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55690	TUITION - OUTPLACED	\$2,541.53
398066	02/03/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55691	TUITION-OTHER SERV	\$239.32
397988	02/03/2023	12096	STEVE P BUGNACKI	1010	961	55800	TRAVEL REIMBURSEMENT	\$159.41
398067	02/03/2023	10948	THE LIBRARY STORE INC	1010	961	56420	LIBRARY BOOKS	\$398.87
398068	02/03/2023	12263	THE MUSIC SHOP	2601	963	58999	OTHER EXPENSES	\$836.91
398062	02/03/2023	14909	TIFFANY A SECONDO	1010	961	55800	TRAVEL REIMBURSEMENT	\$46.76
398069	02/03/2023	13989	TOWN OF PORTLAND CT	1010	978	58100	DUES & FEES	\$625.00
398070	02/03/2023	13671	TYLER TECHNOLOGIES INC	1010	912	53500	TECHNICAL SERVICES	\$700.00
398071	02/03/2023	13817	WENGER CORPORATION	2601	963	58999	OTHER EXPENSES	\$3,964.80
398072	02/03/2023	11818	YWCA OF NEW BRITAIN	2063	941	53320	IN-SERVICE	\$2,350.00
398096	02/10/2023	15046	4ALLPROMOS LLC	1010	902	56100	OFFICE SUPPLIES	\$550.42
398097	02/10/2023	10022	ACE TRAILER LEASING INC	1010	969	54300	REPAIRS & MAINTENANCE	\$1,045.00
398098	02/10/2023	14968	AGPARTS WORLDWIDE INC	1010	921	54300	REPAIRS & MAINTENANCE	\$2,402.50
398098	02/10/2023	14968	AGPARTS WORLDWIDE INC	1010	921	57345	INSTR EQUIP - REPLACE	\$3,198.40
398098	02/10/2023	14968	AGPARTS WORLDWIDE INC	2637	921	56114	SUPPLIES - TECH RELATED	\$7,774.00
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	003	54300	REPAIRS & MAINTENANCE	\$174.00
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	006	54300	REPAIRS & MAINTENANCE	\$2,786.75
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	007	54300	REPAIRS & MAINTENANCE	\$1,549.16
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	008	54300	REPAIRS & MAINTENANCE	\$478.50
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$833.59
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$652.50
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$2,528.42
398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$522.00

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398100	02/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$7,237.00
398171	02/10/2023	15281	ALICE TRAINING	1010	931	53320	IN-SERVICE	\$5,000.00
398101	02/10/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	005	54300	REPAIRS & MAINTENANCE	\$365.34
398101	02/10/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	006	54300	REPAIRS & MAINTENANCE	\$1,310.35
398101	02/10/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	012	54300	REPAIRS & MAINTENANCE	\$616.15
398101	02/10/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	052	54300	REPAIRS & MAINTENANCE	\$700.62
398101	02/10/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	053	54300	REPAIRS & MAINTENANCE	\$528.46
398101	02/10/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	061	54300	REPAIRS & MAINTENANCE	\$322.60
398101	02/10/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	931	54300	REPAIRS & MAINTENANCE	\$520.44
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$245.39
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$279.63
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	061	56100	OFFICE SUPPLIES	\$18.68
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	062	56100	OFFICE SUPPLIES	\$49.58
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	090	56110	INSTRUCTIONAL SUPPLIES	\$331.00
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$90.88
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	921	56900	OTHER SUPPLIES	\$398.48
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	951	56100	OFFICE SUPPLIES	\$577.41
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	1010	961	56100	OFFICE SUPPLIES	\$221.14
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$919.61
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	2047	003	56420	LIBRARY BOOKS	\$510.46
398103	02/10/2023	14395	AMAZON.COM SERVICES INC	2058	969	56900	OTHER SUPPLIES	\$4,354.99
398104	02/10/2023	15326	AMBA ADMINISTRATORS INC	1010	911	58100	DUES & FEES	\$830.00
398105	02/10/2023	10073	AMERICAN ASSC SCHOOL PERSONNEL ADM	1010	941	58100	DUES & FEES	\$275.00
398106	02/10/2023	15037	AMERICAN READING COMPANY INC	1010	962	53320	IN-SERVICE	\$5,600.00
398143	02/10/2023	12324	ANITA T FAZIO	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$371.62
398108	02/10/2023	10152	BARNES & NOBLE	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$3,834.00
398110	02/10/2023	14711	BRIDGE THE GAP EDUCATION CONSULTING	2346	012	53320	IN-SERVICE	\$10,687.50
398111	02/10/2023	10232	BRIGHT WHITE PAPER CO	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$301.08
398113	02/10/2023	10257	CABE	1010	902	55400	ADVERTISING	\$11,500.00
398113	02/10/2023	10257	CABE	1010	902	58100	DUES & FEES	\$1,458.00

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398109	02/10/2023	15082	CAROL A BREault	1010	974	56900	OTHER SUPPLIES	\$100.00
398115	02/10/2023	10311	CENTRAL CONN STATE UNIVERSITY	1010	098	53500	TECHNICAL SERVICES	\$1,271.24
398116	02/10/2023	10368	COMCAST	1010	053	55300	COMMUNICATIONS	\$173.01
398117	02/10/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$636.08
398118	02/10/2023	10368	COMCAST	1010	011	55300	COMMUNICATIONS	\$887.94
398119	02/10/2023	10368	COMCAST	1010	009	55300	COMMUNICATIONS	\$935.07
398120	02/10/2023	10368	COMCAST	1010	012	55300	COMMUNICATIONS	\$1,526.57
398121	02/10/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$184.59
398122	02/10/2023	12335	COMCAST BUSINESS	2382	966	55050	OTHER PURCHASE SERVICES	\$201.12
398123	02/10/2023	10369	COMMERCIAL APPLIANCE REPAIR	1010	051	54300	REPAIRS & MAINTENANCE	\$142.50
398124	02/10/2023	10381	CONNECTICUT BEHAVIORAL HEALTH LLC	2068	951	53320	IN-SERVICE	\$34,721.50
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$1,302.84
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	\$3,661.49
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	\$1,958.24
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$2,613.61
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	\$2,126.33
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	\$1,436.16
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	\$1,266.57
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	012	56210	HEAT & GAS	\$4,371.61
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	\$2,162.66
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$2,929.22
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	\$2,580.81
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	\$5,795.66
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	931	54300	REPAIRS & MAINTENANCE	\$437.82
398126	02/10/2023	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$666.78
398127	02/10/2023	10391	CONNECTICUT PLYWOOD CORP	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$426.40
398128	02/10/2023	11924	CONNECTICUT TIRE INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,393.68
398129	02/10/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$6,712.02
398130	02/10/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$235.00
398130	02/10/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$1,273.58

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398131	02/10/2023	10446	CURRICULUM ASSOCIATES LLC	2050	969	56110	INSTRUCTIONAL SUPPLIES	\$804.16
398132	02/10/2023	10451	CWPM LLC	1010	005	54300	REPAIRS & MAINTENANCE	\$115.85
398132	02/10/2023	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$3,689.70
398183	02/10/2023	14338	DELANEY R QUINN	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$245.59
398134	02/10/2023	10489	DELL COMPUTER CORPORATION	1010	941	56100	OFFICE SUPPLIES	\$4,121.46
398135	02/10/2023	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$8,777.96
398136	02/10/2023	10509	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	\$10,832.16
398136	02/10/2023	10509	DIRECT ENERGY SERVICES LLC	1010	931	56210	HEAT & GAS	\$2,181.34
398137	02/10/2023	10529	EAGLE LEASING CO	1010	969	54300	REPAIRS & MAINTENANCE	\$110.00
398138	02/10/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53210	TUTORS	\$400.00
398138	02/10/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53321	TESTING SERVICES	\$125.00
398138	02/10/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53401	OTHER SERV - SUPPORT	\$250.00
398138	02/10/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	56110	INSTRUCTIONAL SUPPLIES	\$1,313.02
398138	02/10/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	\$1,290.83
398138	02/10/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	\$13,003.33
398139	02/10/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$538.91
398139	02/10/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$16,678.61
398161	02/10/2023	10543	EBP SUPPLY SOLUTIONS INC	1010	011	56101	CUSTODIAL SUPPLIES	\$2,112.14
398140	02/10/2023	10569	ELECTRICAL WHOLESALERS INC	1010	969	56102	MAINT SUPPLIES/REPAIRS	\$180.82
398141	02/10/2023	10582	ENVIRONMENTAL SYSTEMS CORP	1010	005	54300	REPAIRS & MAINTENANCE	\$368.00
398141	02/10/2023	10582	ENVIRONMENTAL SYSTEMS CORP	1010	006	54300	REPAIRS & MAINTENANCE	\$368.00
398141	02/10/2023	10582	ENVIRONMENTAL SYSTEMS CORP	1010	053	54300	REPAIRS & MAINTENANCE	\$184.00
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$7,063.59
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	\$5,141.02
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$3,982.76
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	\$9,260.55
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	\$4,935.87
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$343.48
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	\$8,219.08
398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$8,437.35

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398142	02/10/2023	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$3,541.04
398146	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.20
398147	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
398148	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
398149	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$150.07
398150	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$573.66
398151	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
398152	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$438.01
398153	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$123.11
398154	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$12.25
398155	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$66.95
398156	02/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$13.39
398190	02/10/2023	14731	GENESE SIMMONS	1010	061	55800	TRAVEL REIMBURSEMENT	\$38.41
398114	02/10/2023	12197	HOLLY A CATRINO	1010	941	53320	IN-SERVICE	\$700.00
398159	02/10/2023	13767	HOLY CROSS CHURCH	1010	911	54400	RENTALS	\$33,000.00
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	\$142.62
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	\$49.96
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	\$830.64
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	\$5,552.28
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	\$2,804.70
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	\$448.24
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	\$9,312.71
398160	02/10/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	\$49,994.77
398133	02/10/2023	15307	JANEL B DAVIS	1010	061	55800	TRAVEL REIMBURSEMENT	\$15.72
398162	02/10/2023	10835	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$513.35
398191	02/10/2023	13882	KEIRA Z SOLER	1010	941	53320	IN-SERVICE	\$325.00
398163	02/10/2023	15293	KELLY PRITING SERVICES	1010	015	56100	OFFICE SUPPLIES	\$642.85
398164	02/10/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$37,561.86
398165	02/10/2023	10914	KONE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$4,318.08
398170	02/10/2023	14886	LAUREN A MIELE	1010	941	53320	IN-SERVICE	\$325.00

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398166	02/10/2023	14969	LAW OFFICE OF T J MORELLI-WOLFE PC	1010	974	53412	LEGAL	\$2,000.00
398167	02/10/2023	14659	LIFTFOWARD INC	2011	969	56110	INSTRUCTIONAL SUPPLIES	\$27,864.00
398168	02/10/2023	14644	MABE	1010	962	53320	IN-SERVICE	\$1,585.00
398158	02/10/2023	14724	MARY A GRAY	2011	969	55800	TRAVEL REIMBURSEMENT	\$69.10
398145	02/10/2023	12503	MICHELLE H FOURNIER	1010	974	55800	TRAVEL REIMBURSEMENT	\$92.75
398144	02/10/2023	11972	MILFORD BOARD OF EDUCATION	1010	978	58100	DUES & FEES	\$225.00
398185	02/10/2023	14367	NEBESKA SANCHEZ	2334	003	55800	TRAVEL REIMBURSEMENT	\$13.82
398185	02/10/2023	14367	NEBESKA SANCHEZ	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$73.31
398172	02/10/2023	11144	NEW BRITAIN PLUMBING SUPPLY CO	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$2,286.38
398173	02/10/2023	11175	NUTMEG PUBLIC ACCESS TELEVISION INC	1010	901	58100	DUES & FEES	\$178.75
398174	02/10/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$6,363.00
398175	02/10/2023	11201	OTIS ELEVATOR COMPANY	1010	007	54300	REPAIRS & MAINTENANCE	\$426.64
398175	02/10/2023	11201	OTIS ELEVATOR COMPANY	1010	051	54300	REPAIRS & MAINTENANCE	\$420.58
398175	02/10/2023	11201	OTIS ELEVATOR COMPANY	1010	931	54300	REPAIRS & MAINTENANCE	\$384.47
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	003	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	005	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	006	54300	REPAIRS & MAINTENANCE	\$250.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	007	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	009	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$250.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	012	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	013	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	051	54300	REPAIRS & MAINTENANCE	\$450.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	052	54300	REPAIRS & MAINTENANCE	\$125.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	053	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	054	54300	REPAIRS & MAINTENANCE	\$125.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$1,000.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	091	54300	REPAIRS & MAINTENANCE	\$200.00
398176	02/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$100.00

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398177	02/10/2023	11855	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$55.00
398178	02/10/2023	13146	POWERSCHOOL GROUP LLC	1010	911	53411	AUDIT/ACCTG SERVICES	\$225.00
398179	02/10/2023	15321	PRIMO PRESS LLC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$1,200.00
398180	02/10/2023	15020	PRISM ACADEMY LLC	1010	974	55630	TUITION - PRIV IN-STATE	\$11,069.15
398180	02/10/2023	15020	PRISM ACADEMY LLC	1010	974	55690	TUITION - OUTPLACED	\$1,519.45
398182	02/10/2023	11308	QUILL CORP	1010	006	56110	INSTRUCTIONAL SUPPLIES	\$435.61
398182	02/10/2023	11308	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	\$145.89
398182	02/10/2023	11308	QUILL CORP	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$597.04
398182	02/10/2023	11308	QUILL CORP	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$341.39
398182	02/10/2023	11308	QUILL CORP	1010	911	56100	OFFICE SUPPLIES	\$66.54
398182	02/10/2023	11308	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	\$492.09
398182	02/10/2023	11308	QUILL CORP	1010	974	56100	OFFICE SUPPLIES	\$204.08
398182	02/10/2023	11308	QUILL CORP	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$502.36
398182	02/10/2023	11308	QUILL CORP	2050	969	56100	OFFICE SUPPLIES	\$2,404.80
398182	02/10/2023	11308	QUILL CORP	2581	969	53500	TECHNICAL SERVICES	\$1,488.14
398184	02/10/2023	11329	REALLY GOOD STUFF LLC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$310.91
398201	02/10/2023	15335	RICHARD E TROIANI	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$100.15
398186	02/10/2023	11469	SCHOOL HEALTH CORPORATION	1010	974	56100	OFFICE SUPPLIES	\$722.40
398187	02/10/2023	11493	SCOTTS FLOWERS INC	1010	902	56100	OFFICE SUPPLIES	\$75.00
398188	02/10/2023	12332	SHERRY E BRZOSKA	2581	974	53402	OTHER SERV - MEDICAL	\$3,960.00
398189	02/10/2023	11520	SHRED IT CONNECTICUT	1010	962	56100	OFFICE SUPPLIES	\$733.65
398169	02/10/2023	14932	SILVIA MAYO MOLINA	1010	962	53340	OTHER PROF/TECH SVC	\$345.00
398192	02/10/2023	11566	STAPLES BUSINESS ADVANTAGE	1010	052	56100	OFFICE SUPPLIES	\$308.98
398112	02/10/2023	12096	STEVE P BUGNACKI	1010	061	56111	INSTR SUPPLIES - ART	\$52.11
398193	02/10/2023	11586	STEVE WEISS MUSIC INC	1010	061	56112	INSTR SUPPLIES - MUSIC	\$569.55
398194	02/10/2023	14475	SUPERIOR CLEAN LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$625.00
398195	02/10/2023	11635	TAP COMMERCIAL WATER TREATMENT LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$442.50
398196	02/10/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$1,921.16
398196	02/10/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$1,481.37
398196	02/10/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$2,499.15

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398196	02/10/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$302.81
398197	02/10/2023	14031	THE STANDARD (EAP)	1010	941	53500	TECHNICAL SERVICES	\$475.35
398199	02/10/2023	14920	THE STOP & SHOP SUPERMARKET CO LLC	1010	052	56115	INSTR SUPPLIES-CULINARY	\$135.72
398200	02/10/2023	14478	THURSTON FOODS INC	1010	061	56115	INSTR SUPPLIES-CULINARY	\$3,175.81
398202	02/10/2023	11708	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$968.00
398203	02/10/2023	11727	UPS	1010	921	54300	REPAIRS & MAINTENANCE	\$21.33
398204	02/10/2023	11755	W. B. MASON COMPANY INC	1010	931	56101	CUSTODIAL SUPPLIES	\$3,359.70
398205	02/10/2023	11795	WILSON LANGUAGE TRAINING	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$604.80
398205	02/10/2023	11795	WILSON LANGUAGE TRAINING	2047	003	56110	INSTRUCTIONAL SUPPLIES	\$582.12
398205	02/10/2023	11795	WILSON LANGUAGE TRAINING	2346	012	53320	IN-SERVICE	\$400.00
398206	02/10/2023	11805	WOODWIND & BRASSWIND	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$914.99
398207	02/10/2023	13905	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	\$18,241.43
398157	02/10/2023	14943	YESSENIA O GERACE	1010	008	56111	INSTR SUPPLIES - ART	\$107.95
398208	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	54001	PURCH PROP SVC	\$1,000.00
398208	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	55050	OTHER PURCHASE SERVICES	\$887.25
398208	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	56110	INSTRUCTIONAL SUPPLIES	\$416.37
398208	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59900	NON DISTRICT EXP	\$1,819.63
398208	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59901	NON DISTR-INSTR EXP	\$6,590.13
398209	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	\$2,912.45
398209	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	\$1,058.27
398209	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	\$793.52
398209	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	\$3,790.25
398209	02/10/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	\$16,723.00
398210	02/10/2023	11818	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	\$15,345.78
398210	02/10/2023	11818	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	\$80,018.06
398211	02/10/2023	11818	YWCA OF NEW BRITAIN	2058	969	53401	OTHER SERV - SUPPORT	\$2,051.00
398216	02/16/2023	10040	ADVANCED BENEFIT STRATEGIES INC	1010	911	58100	DUES & FEES	\$158.34
398217	02/16/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	013	54300	REPAIRS & MAINTENANCE	\$939.39
398217	02/16/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$3,590.03
398217	02/16/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$764.50

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398218	02/16/2023	10067	ALLSTON SUPPLY CO INC	1010	931	56101	CUSTODIAL SUPPLIES	\$4,624.08
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	\$319.79
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	003	56100	OFFICE SUPPLIES	\$90.96
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$269.87
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	005	56113	INSTR SUPPLIES - PE	\$595.72
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	009	56100	OFFICE SUPPLIES	\$275.67
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	051	56100	OFFICE SUPPLIES	\$190.37
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	061	56112	INSTR SUPPLIES - MUSIC	\$424.50
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$448.99
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	062	56100	OFFICE SUPPLIES	\$116.20
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	902	56100	OFFICE SUPPLIES	\$285.36
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	921	56900	OTHER SUPPLIES	\$159.00
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$512.06
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	1010	962	56110	INSTRUCTIONAL SUPPLIES	\$888.62
398220	02/16/2023	14395	AMAZON.COM SERVICES INC	2058	969	56900	OTHER SUPPLIES	\$119.80
398219	02/16/2023	13889	ANDREIA F ALMEIDA	2058	969	56900	OTHER SUPPLIES	\$51.59
398246	02/16/2023	12174	ANTHONY F DUVA	1010	921	55800	TRAVEL REIMBURSEMENT	\$74.02
398221	02/16/2023	15329	BEN BRONZ FOUNDATION INC	1010	974	55630	TUITION - PRIV IN-STATE	\$8,855.00
398221	02/16/2023	15329	BEN BRONZ FOUNDATION INC	1010	974	55690	TUITION - OUTPLACED	\$362.50
398222	02/16/2023	10504	BLICK ART MATERIALS LLC	1010	061	56111	INSTR SUPPLIES - ART	\$1,635.93
398222	02/16/2023	10504	BLICK ART MATERIALS LLC	2009	542	56900	OTHER SUPPLIES	\$22.76
398223	02/16/2023	15311	BODYROC LLC	2347	053	53200	INSTRUCTIONAL SERV	\$5,000.00
398225	02/16/2023	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$267.00
398227	02/16/2023	10361	COASTAL TOOL & SUPPLY CORP	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$367.40
398228	02/16/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$390.13
398229	02/16/2023	12335	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	\$592.22
398230	02/16/2023	12335	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	\$592.22
398231	02/16/2023	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$592.22
398232	02/16/2023	12335	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	\$561.24
398233	02/16/2023	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$209.90

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398234	02/16/2023	12335	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	\$619.80
398235	02/16/2023	11927	COMPUCLAIM INC	2581	969	53500	TECHNICAL SERVICES	\$5,675.27
398236	02/16/2023	10293	CONNECTICUT BUSINESS SYSTEMS LLC	1010	921	55500	PRINTING & BINDING	\$13,918.84
398237	02/16/2023	11924	CONNECTICUT TIRE INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$119.99
398238	02/16/2023	15001	COSTUME SPECIALISTS INC	2303	008	55050	OTHER PURCHASE SERVICES	\$280.00
398239	02/16/2023	10425	CREATIVE PROMOTIONS	2058	969	56900	OTHER SUPPLIES	\$6,936.00
398240	02/16/2023	10428	CREC	1010	912	53212	BUS MONITORS	\$1,379.40
398241	02/16/2023	10432	CRISIS PREVENTION INSTITUTE INC	2020	969	53320	IN-SERVICE	\$4,249.00
398274	02/16/2023	12093	CRISTINA MORANT	1010	962	56100	OFFICE SUPPLIES	\$40.00
398242	02/16/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$1,226.05
398282	02/16/2023	14338	DELANEY R QUINN	1010	053	56115	INSTR SUPPLIES-CULINARY	\$30.60
398243	02/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	008	56210	HEAT & GAS	\$8,402.77
398243	02/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	009	56210	HEAT & GAS	\$4,880.16
398243	02/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	011	56210	HEAT & GAS	\$1,820.46
398243	02/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	052	56210	HEAT & GAS	\$13,485.91
398243	02/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	\$11,006.69
398243	02/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	061	56210	HEAT & GAS	\$12,457.03
398243	02/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	931	56210	HEAT & GAS	\$2,194.67
398244	02/16/2023	13884	DOMUS KIDS INC	1010	974	55691	TUITION-OTHER SERV	\$7,507.50
398245	02/16/2023	10521	DRAIN DOCTOR INC	1010	051	54300	REPAIRS & MAINTENANCE	\$505.00
398245	02/16/2023	10521	DRAIN DOCTOR INC	1010	931	54300	REPAIRS & MAINTENANCE	\$380.00
398247	02/16/2023	10569	ELECTRICAL WHOLESALERS INC	1010	969	56102	MAINT SUPPLIES/REPAIRS	\$989.77
398262	02/16/2023	15270	ERIC JIANTONIO	2382	966	53300	EMPLOYEE TRAIN & DEV	\$175.00
398248	02/16/2023	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$12,688.81
398248	02/16/2023	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$177.48
398248	02/16/2023	12576	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	\$10,171.50
398248	02/16/2023	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$14,886.78
398249	02/16/2023	14904	EXPLORELEARNING LLC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$3,995.00
398250	02/16/2023	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$2,927.42
398251	02/16/2023	11948	FOLLETT SCHOOL SOLUTIONS INC	1010	921	53510	DP AND CODING SERV	\$8,891.99

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398252	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
398253	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
398254	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
398255	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
398256	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$1,021.18
398257	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
398258	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
398259	02/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
398260	02/16/2023	10670	GRAYBAR ELECTRIC COMPANY	1010	969	54300	REPAIRS & MAINTENANCE	\$825.12
398224	02/16/2023	12197	HOLLY A CATRINO	1010	941	58100	DUES & FEES	\$229.00
398285	02/16/2023	12175	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	\$28.95
398269	02/16/2023	14855	JOAN P LANDRUM	1010	962	55800	TRAVEL REIMBURSEMENT	\$82.25
398264	02/16/2023	10835	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$186.75
398268	02/16/2023	12177	JON LAMSON	1010	921	55800	TRAVEL REIMBURSEMENT	\$89.85
398293	02/16/2023	12023	JORDAN D SYPEK	1010	921	55800	TRAVEL REIMBURSEMENT	\$63.21
398267	02/16/2023	15186	JULYANNA F KORKATZIS	1010	931	55800	TRAVEL REIMBURSEMENT	\$121.38
398265	02/16/2023	15289	KATHRYN Y SERINO	2063	969	53320	IN-SERVICE	\$8,775.00
398266	02/16/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$20,971.44
398270	02/16/2023	13606	LANGUAGE LINE SERVICES INC	1010	921	53510	DP AND CODING SERV	\$35.51
398270	02/16/2023	13606	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$1,218.90
398271	02/16/2023	14523	LANGUAGE TESTING INTERNATIONAL INC	1010	962	53321	TESTING SERVICES	\$40.00
398226	02/16/2023	12754	LEONA C CLERKIN	1010	054	56100	OFFICE SUPPLIES	\$54.03
398226	02/16/2023	12754	LEONA C CLERKIN	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$99.08
398272	02/16/2023	14877	LISA F MARTIN	1010	962	55800	TRAVEL REIMBURSEMENT	\$21.42
398289	02/16/2023	12039	MARY SEGARRA	2382	966	55800	TRAVEL REIMBURSEMENT	\$5.63
398273	02/16/2023	14934	METAL WORKS ENTERPRISES LLC	1010	931	54400	RENTALS	\$5,927.20
398275	02/16/2023	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53403	OTHER SERV - PROF	\$4,264.00
398276	02/16/2023	11104	NASSP	2382	966	55050	OTHER PURCHASE SERVICES	\$250.00
398277	02/16/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$6,285.00
398278	02/16/2023	11199	ORIENTAL TRADING COMPANY	1010	962	56100	OFFICE SUPPLIES	\$486.23

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398279	02/16/2023	14349	PENN STATE INDUSTRIES INC	2628	061	58999	OTHER EXPENSES	\$1,234.35
398280	02/16/2023	11855	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$165.00
398281	02/16/2023	11308	QUILL CORP	1010	006	56110	INSTRUCTIONAL SUPPLIES	\$128.76
398281	02/16/2023	11308	QUILL CORP	1010	006	56100	OFFICE SUPPLIES	\$73.47
398281	02/16/2023	11308	QUILL CORP	1010	007	56100	OFFICE SUPPLIES	\$153.08
398281	02/16/2023	11308	QUILL CORP	1010	051	56100	OFFICE SUPPLIES	\$175.40
398281	02/16/2023	11308	QUILL CORP	1010	052	56100	OFFICE SUPPLIES	\$47.61
398281	02/16/2023	11308	QUILL CORP	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$840.00
398281	02/16/2023	11308	QUILL CORP	1010	911	56100	OFFICE SUPPLIES	\$112.17
398281	02/16/2023	11308	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	\$818.06
398281	02/16/2023	11308	QUILL CORP	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$209.74
398281	02/16/2023	11308	QUILL CORP	2050	969	56110	INSTRUCTIONAL SUPPLIES	\$431.86
398281	02/16/2023	11308	QUILL CORP	2382	966	56110	INSTRUCTIONAL SUPPLIES	\$469.96
398283	02/16/2023	11332	RED THREAD SPACES LLC	2068	961	57346	INSTR EQUIP - NEW	\$14,595.40
398284	02/16/2023	11416	RUSTY KILN LLC	1010	061	56111	INSTR SUPPLIES - ART	\$347.50
398287	02/16/2023	15172	SABRINA J SCOTT	2382	966	55800	TRAVEL REIMBURSEMENT	\$16.51
398286	02/16/2023	14730	SCHOOL SPECIALTY LLC	1010	005	56111	INSTR SUPPLIES - ART	\$914.17
398286	02/16/2023	14730	SCHOOL SPECIALTY LLC	1010	009	56100	OFFICE SUPPLIES	\$85.94
398286	02/16/2023	14730	SCHOOL SPECIALTY LLC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$1,175.73
398286	02/16/2023	14730	SCHOOL SPECIALTY LLC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$20,268.55
398288	02/16/2023	11496	SECURITY UNIFORMS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$157.00
398290	02/16/2023	11516	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	\$10,103.50
398290	02/16/2023	11516	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	\$234.00
398291	02/16/2023	11530	SIR SPEEDY PRINTING CENTER	1010	061	55500	PRINTING & BINDING	\$3,203.29
398291	02/16/2023	11530	SIR SPEEDY PRINTING CENTER	1010	061	56100	OFFICE SUPPLIES	\$619.00
398292	02/16/2023	13930	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	\$18,629.34
398294	02/16/2023	13359	THE AERO ALL GAS COMPANY	1010	969	54300	REPAIRS & MAINTENANCE	\$39.07
398295	02/16/2023	15152	THE ANSWER'S IN THE ROOM	2324	051	53320	IN-SERVICE	\$700.00
398296	02/16/2023	14920	THE STOP & SHOP SUPERMARKET CO LLC	1010	052	56115	INSTR SUPPLIES-CULINARY	\$119.09
398297	02/16/2023	11694	TOOLS4EVER INC	1010	921	53510	DP AND CODING SERV	\$4,510.00

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398298	02/16/2023	13393	TREASURER STATE OF CONNECTICUT-CEN	1010	921	53510	DP AND CODING SERV	\$793.80
398299	02/16/2023	11714	U S POSTAL SERVICE	1010	062	55301	POSTAGE	\$300.00
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	\$19.08
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$2,019.15
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	008	56100	OFFICE SUPPLIES	\$762.92
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	051	56100	OFFICE SUPPLIES	\$194.83
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	062	56100	OFFICE SUPPLIES	\$195.20
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	921	55500	PRINTING & BINDING	\$2,201.96
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	931	56100	OFFICE SUPPLIES	\$6.14
398300	02/16/2023	11755	W. B. MASON COMPANY INC	1010	931	56101	CUSTODIAL SUPPLIES	\$6,195.86
398301	02/16/2023	11781	WEST MUSIC COMPANY	1010	011	56112	INSTR SUPPLIES - MUSIC	\$245.75
398261	02/16/2023	14660	WILLIAM K HOSMER	1010	921	55800	TRAVEL REIMBURSEMENT	\$31.57
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$13,790.74
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	\$6,188.99
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	\$5,639.50
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$4,590.13
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	\$11,141.80
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	\$5,691.75
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$31.83
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$185.93
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$5,040.79
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	\$10,103.93
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	\$11,230.19
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$10,534.76
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$17,069.72
398337	02/24/2023	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$5,529.66
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	006	54300	REPAIRS & MAINTENANCE	\$683.00
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	007	54300	REPAIRS & MAINTENANCE	\$7,633.53
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	009	54300	REPAIRS & MAINTENANCE	\$560.44
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$541.85

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398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	012	54300	REPAIRS & MAINTENANCE	\$4,971.00
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$435.00
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$2,506.30
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$2,104.61
398339	02/27/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$652.50
398340	02/27/2023	10051	AIRGAS USA LLC	1010	969	54300	REPAIRS & MAINTENANCE	\$51.80
398341	02/27/2023	10067	ALLSTON SUPPLY CO INC	1010	931	56101	CUSTODIAL SUPPLIES	\$1,639.08
398342	02/27/2023	14395	AMAZON.COM SERVICES INC	1010	962	56110	INSTRUCTIONAL SUPPLIES	\$339.89
398342	02/27/2023	14395	AMAZON.COM SERVICES INC	2020	969	53325	PARENT ACTIVITIES	\$462.65
398343	02/27/2023	10250	C & M TELEPHONE	1010	003	55300	COMMUNICATIONS	\$258.00
398343	02/27/2023	10250	C & M TELEPHONE	1010	006	55300	COMMUNICATIONS	\$375.00
398343	02/27/2023	10250	C & M TELEPHONE	1010	007	55300	COMMUNICATIONS	\$125.00
398343	02/27/2023	10250	C & M TELEPHONE	1010	011	55300	COMMUNICATIONS	\$704.50
398343	02/27/2023	10250	C & M TELEPHONE	1010	013	55300	COMMUNICATIONS	\$375.20
398343	02/27/2023	10250	C & M TELEPHONE	1010	051	55300	COMMUNICATIONS	\$329.00
398343	02/27/2023	10250	C & M TELEPHONE	1010	052	55300	COMMUNICATIONS	\$1,363.15
398343	02/27/2023	10250	C & M TELEPHONE	1010	053	55300	COMMUNICATIONS	\$745.90
398344	02/27/2023	13908	CAPITOL CITY CREDIT CO LLC	1010	941	53500	TECHNICAL SERVICES	\$400.00
398345	02/27/2023	10272	CAPSS	1010	902	56110	INSTRUCTIONAL SUPPLIES	\$20.00
398403	02/27/2023	15338	CHARLES A SERRAVALLE	1010	054	56112	INSTR SUPPLIES - MUSIC	\$53.16
398346	02/27/2023	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$293.25
398347	02/27/2023	10350	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	\$1,054.00
398348	02/27/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$350.75
398349	02/27/2023	10368	COMCAST	1010	052	56220	ELECTRICITY	\$632.65
398350	02/27/2023	10368	COMCAST	1010	005	55300	COMMUNICATIONS	\$559.61
398351	02/27/2023	10368	COMCAST	1010	051	55300	COMMUNICATIONS	\$326.11
398352	02/27/2023	10368	COMCAST	1010	006	55300	COMMUNICATIONS	\$654.18
398353	02/27/2023	10368	COMCAST	1010	015	55300	COMMUNICATIONS	\$1,010.26
398354	02/27/2023	10368	COMCAST	1010	007	55300	COMMUNICATIONS	\$1,160.64
398355	02/27/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$682.82

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398356	02/27/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$336.75
398357	02/27/2023	12335	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	\$592.22
398358	02/27/2023	12335	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	\$592.22
398359	02/27/2023	12914	COMMUNITY MENTAL HEALTH AFFILIATES	2068	951	53200	INSTRUCTIONAL SERV	\$24,509.00
398360	02/27/2023	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$55.23
398365	02/27/2023	10434	CONSOLIDATED SCHOOL DISTRICT	2324	005	55050	OTHER PURCHASE SERVICES	\$9,840.00
398365	02/27/2023	10434	CONSOLIDATED SCHOOL DISTRICT	2324	051	55050	OTHER PURCHASE SERVICES	\$34,480.00
398366	02/27/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$3,371.01
398398	02/27/2023	14338	DELANEY R QUINN	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$39.91
398367	02/27/2023	10509	DIRECT ENERGY SERVICES LLC	1010	007	56210	HEAT & GAS	\$846.77
398368	02/27/2023	13530	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	\$505.10
398369	02/27/2023	13530	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	\$419.56
398370	02/27/2023	10521	DRAIN DOCTOR INC	1010	051	54300	REPAIRS & MAINTENANCE	\$1,230.00
398371	02/27/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$38,139.15
398371	02/27/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$1,577.11
398371	02/27/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$6,382.43
398372	02/27/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$683.72
398372	02/27/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$21,160.11
398373	02/27/2023	13612	EDADVANCE	2047	003	53320	IN-SERVICE	\$8,088.40
398373	02/27/2023	13612	EDADVANCE	2341	969	53320	IN-SERVICE	\$23,708.40
398373	02/27/2023	13612	EDADVANCE	2346	012	53320	IN-SERVICE	\$23,783.20
398373	02/27/2023	13612	EDADVANCE	2347	053	53320	IN-SERVICE	\$32,376.40
398373	02/27/2023	13612	EDADVANCE	2348	052	53320	IN-SERVICE	\$30,553.60
398374	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.20
398375	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
398376	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
398377	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$152.27
398378	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$124.91
398379	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$12.25
398380	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$66.95

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398381	02/27/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$13.39
398382	02/27/2023	10730	HOME DEPOT CREDIT SERVICES	1010	931	56101	CUSTODIAL SUPPLIES	\$3,384.66
398382	02/27/2023	10730	HOME DEPOT CREDIT SERVICES	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$2,311.41
398383	02/27/2023	15003	HUNTINGTON POWER EQUIPMENT INC	1010	052	54300	REPAIRS & MAINTENANCE	\$579.80
398384	02/27/2023	14446	ID WHOLESALER	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$293.94
398385	02/27/2023	10788	J.W. PEPPER & SON INC	1010	054	56112	INSTR SUPPLIES - MUSIC	\$100.00
398385	02/27/2023	10788	J.W. PEPPER & SON INC	1010	061	56112	INSTR SUPPLIES - MUSIC	\$64.99
398387	02/27/2023	14713	JARED G MAYNARD	1010	007	56112	INSTR SUPPLIES - MUSIC	\$158.89
398417	02/27/2023	12200	JOSEPH M VAVERCHAK	2607	952	58999	OTHER EXPENSES	\$30.00
398417	02/27/2023	12200	JOSEPH M VAVERCHAK	2610	978	58999	OTHER EXPENSES	\$485.97
398386	02/27/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$21,679.38
398388	02/27/2023	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53403	OTHER SERV - PROF	\$22,804.80
398389	02/27/2023	10197	NEW BRITAIN WATER DEPT	1010	003	56270	WATER	\$6,682.02
398390	02/27/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	931	54300	REPAIRS & MAINTENANCE	\$123,816.96
398391	02/27/2023	11176	OAK HILL	1010	974	55630	TUITION - PRIV IN-STATE	\$45,709.20
398391	02/27/2023	11176	OAK HILL	1010	974	55690	TUITION - OUTPLACED	\$4,052.40
398391	02/27/2023	11176	OAK HILL	1010	974	55691	TUITION-OTHER SERV	\$16,209.60
398392	02/27/2023	11201	OTIS ELEVATOR COMPANY	1010	007	54300	REPAIRS & MAINTENANCE	\$426.64
398392	02/27/2023	11201	OTIS ELEVATOR COMPANY	1010	931	54300	REPAIRS & MAINTENANCE	\$384.47
398393	02/27/2023	14349	PENN STATE INDUSTRIES INC	2628	061	58999	OTHER EXPENSES	\$1,234.35
398394	02/27/2023	13146	POWERSCHOOL GROUP LLC	1010	921	53510	DP AND CODING SERV	\$20,007.25
398395	02/27/2023	13544	PROSPECT MANCHESTER HOSPITAL INC	1010	974	55630	TUITION - PRIV IN-STATE	\$11,600.00
398396	02/27/2023	11933	PTM DOCUMENT SYSTEMS INC	1010	911	56100	OFFICE SUPPLIES	\$390.40
398397	02/27/2023	11308	QUILL CORP	1010	922	56100	OFFICE SUPPLIES	\$549.70
398399	02/27/2023	15339	REGIONAL SCHOOL DISTRICT NO 8	1010	978	58100	DUES & FEES	\$240.00
398400	02/27/2023	11454	SCHOLASTIC BOOK CLUBS INC	2047	003	56420	LIBRARY BOOKS	\$4,133.82
398401	02/27/2023	11464	SCHOLASTIC INC	1010	090	56110	INSTRUCTIONAL SUPPLIES	\$212.48
398402	02/27/2023	14730	SCHOOL SPECIALTY LLC	1010	008	56111	INSTR SUPPLIES - ART	\$1,132.21
398402	02/27/2023	14730	SCHOOL SPECIALTY LLC	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$1,120.30
398402	02/27/2023	14730	SCHOOL SPECIALTY LLC	1010	962	56110	INSTRUCTIONAL SUPPLIES	\$123.14

Check Register
02/01/2023 to 02/28/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
398404	02/27/2023	15243	SNOW LAPILA	1010	978	53540	SPORTS OFFICIALS	\$326.80
398405	02/27/2023	13528	SOLAR ENERGY OF AMERICA LLC	1010	011	56220	ELECTRICITY	\$392.79
398407	02/27/2023	13199	SOLIANT HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$298,975.01
398409	02/27/2023	14118	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	\$152,457.56
398409	02/27/2023	14118	SOLTERRA ACADEMY	1010	974	55691	TUITION-OTHER SERV	\$18,984.96
398410	02/27/2023	11625	SWEETWATER SOUND INC	2601	963	58999	OTHER EXPENSES	\$4,680.00
398411	02/27/2023	15152	THE ANSWER'S IN THE ROOM	2324	051	53320	IN-SERVICE	\$700.00
398412	02/27/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$727.67
398413	02/27/2023	11685	TOM BAXER MUSIC	2601	963	58999	OTHER EXPENSES	\$926.00
398414	02/27/2023	11708	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$740.70
398415	02/27/2023	13868	TUXIS OHRS FUEL INC	1010	003	56210	HEAT & GAS	\$17,444.52
398416	02/27/2023	15318	VALLEY ATHLETICS	1010	978	57346	INSTR EQUIP - NEW	\$1,046.09
398418	02/27/2023	11755	W. B. MASON COMPANY INC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$1,794.80
398418	02/27/2023	11755	W. B. MASON COMPANY INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$5,499.00
398419	02/27/2023	11786	WHITSONS SERVICE (NB)	1010	931	55300	COMMUNICATIONS	\$864.75
398420	02/27/2023	11805	WOODWIND & BRASSWIND	2601	963	58999	OTHER EXPENSES	\$630.00
398421	02/27/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	55050	OTHER PURCHASE SERVICES	\$3,840.00
398422	02/27/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	\$8,640.00
398423	02/27/2023	11818	YWCA OF NEW BRITAIN	2324	047	55050	OTHER PURCHASE SERVICES	\$25,760.00
							Total	\$3,503,035.03

General Fund Extra Earnings/Overtime and Substitute Coverage Report
 Month Ending February 28, 2023 Versus 2021, 2020 and 2019 And Fiscal Year Ended 2021-22, 2020-21 and 2019-20

Organization	Account	Title	Fiscal Year 2022 - 2023			Fiscal Year 2021-2022		Fiscal Year 2020-2021		Fiscal Year 2019-2020	
			Budget	Expenditures	Variance	Feb-22	Jun-22	Feb-21	Jun-21	Feb-20	Jun-20
TEACHER'S											
EXTRA EARNINGS / OT:											
101096900030	51181	DW DUTY FREE	100,000	210,111	(110,111)	252,698	107,471	142,352	249,753	73,326	138,819
101096900040	51181	DW GUIDANCE	60,000	31,102	28,898	54,485	72,414	38,692	57,008	34,574	66,227
101096900130	51181	DW TESTING		1,858	(1,858)	-	697	-	-	-	119
101096910001	51181	DW	310,000	341,375	(31,375)	864,114	822,910	331,480	514,306	276,049	436,903
			<u>470,000</u>	<u>584,446</u>	<u>(114,446)</u>	<u>1,171,297</u>	<u>1,003,492</u>	<u>512,524</u>	<u>821,066</u>	<u>383,949</u>	<u>642,069</u>
SUB COVERAGE											
101096900110	51181	DW SUB TEACH	100,000	-	100,000	744	8,810	-	-	-	92,314
GRAND TOTAL			<u>570,000</u>	<u>584,446</u>	<u>(14,446)</u>	<u>1,172,041</u>	<u>1,012,302</u>	<u>512,524</u>	<u>821,066</u>	<u>383,949</u>	<u>734,383</u>
SECRETARIAL/CLERICAL											
EXTRA EARNINGS / OT:											
101096900010	51238	DW OT/DT	134,000	174,354	(40,354)	303,214	151,016	112,075	194,084	135,722	169,269
101096910001	51238	DW	24,000	71,240	(47,240)	62,326	88,540	25,691	35,662	21,031	30,012
			<u>158,000</u>	<u>245,594</u>	<u>(87,594)</u>	<u>365,540</u>	<u>239,557</u>	<u>137,766</u>	<u>229,746</u>	<u>156,753</u>	<u>199,282</u>
SUB COVERAGE											
101096900100	51238	DW SUB SEC	42,000	40,111	1,889	31,658	69,635	9,025	26,719	31,150	41,172
			<u>200,000</u>	<u>285,706</u>	<u>(85,706)</u>	<u>397,198</u>	<u>309,191</u>	<u>146,791</u>	<u>256,465</u>	<u>187,903</u>	<u>240,454</u>
PARA											
EXTRA EARNINGS / OT:											
101096900010	51248	DW OT/DT	-	7,087	(7,087)	177,129	252,658	-	17,972	643	1,161
101096900030	51248	DW DUTY FREE	26,000	779,146	(753,146)	717,900	116,847	58,441	117,106	23,104	32,655
101096910001	51248	DW	54,000	60,234	(6,234)	467	467	19,657	19,922	38,297	53,828
			<u>80,000</u>	<u>846,468</u>	<u>(766,468)</u>	<u>895,496</u>	<u>369,973</u>	<u>78,098</u>	<u>155,001</u>	<u>62,044</u>	<u>87,644</u>
SUB COVERAGE											
101096900090	51248	DW SUB PARA	70,000	92,244	(22,244)	56,912	118,578	54,175	98,784	52,984	40,566
			<u>150,000</u>	<u>938,712</u>	<u>(788,712)</u>	<u>952,408</u>	<u>488,551</u>	<u>132,273</u>	<u>253,784</u>	<u>115,028</u>	<u>128,210</u>

General Fund Extra Earnings/Overtime and Substitute Coverage Report
 Month Ending February 28, 2023 Versus 2021, 2020 and 2019 And Fiscal Year Ended 2021-22, 2020-21 and 2019-20

Organization	Account	Title	Fiscal Year 2022 - 2023			Fiscal Year 2021-2022		Fiscal Year 2020-2021		Fiscal Year 2019-2020	
			Budget	Expenditures	Variance	Feb-22	Jun-22	Feb-21	Jun-21	Feb-20	Jun-20
CUSTODIAL / MAINTENANCE / SECURITY											
EXTRA EARNINGS / OT:											
101096900010	51258	DW OT/DT	338,000	442,087	(104,087)	503,616	782,258	166,855	316,030	310,418	403,631
101096900020	51258	DW CALL IN	12,000	6,622	5,378	6,044	8,592	5,456	8,247	7,324	11,396
101096900990	51258	DW COVID19	-	-	-	652	652	112,033	268,213	-	-
	51258 Total		350,000	448,709	(98,709)	510,312	791,502	284,344	592,489	317,742	415,027
SUB COVERAGE											
101096900060	51258	DW SUB MAINT	350,000	282,366	67,634	218,395	263,339	397,681	598,773	287,454	424,840
			700,000	731,075	(31,075)	728,707	1,054,841	682,025	1,191,262	605,196	839,866
HEALTH / MEDICAL											
EXTRA EARNINGS / OT:											
101096900010	51268	DW OT/DT	25,000	31,040	(6,040)	194,669	280,140	28,466	68,432	21,468	31,378
101096910001	51268	DW	100,000	83,819	16,181	50,640	71,822	105,785	169,076	68,631	104,620
	51268 Total		125,000	114,859	10,141	245,309	351,962	134,251	237,508	90,099	135,998
SUB COVERAGE											
101096900070	51268	DW SUB HEALTH	10,000	5,030	4,970	-	-	-	-	10,246	17,757
			135,000	119,888	15,112	245,309	351,962	134,251	237,508	100,345	153,755
GRAND TOTAL											
	EXTRA EARNINGS/OT		1,183,000	2,240,076	(1,057,076)	3,187,955	2,756,486	1,146,983	2,035,811	1,010,587	1,480,019
	SUBCOVERAGE		572,000	419,751	152,249	307,709	460,361	460,881	724,276	381,834	616,649
			1,755,000	2,659,827	(904,827)	3,495,664	3,216,847	1,607,864	2,760,087	1,392,421	2,096,667