



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

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

**APRIL 29, 2024 – 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: April 26, 2024

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, April 29, 2024 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, April 29, 2024 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-2024-Meetings-Documents-Calendar.php>***





CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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

April 29, 2024 – 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 March 25, 2024  
Submitted by Ms. Aja Edwards | Page 7

B. Facilities/IT Update  
Presented by Ms. Rebecca Gonzalez and Mr. Jeff Prokop | Page 10

C. Accept donation from the Mayor’s Trophy Charitable Fund for the 2023/2024 school yearbook – NBHS (\$800.00)  
Submitted by Mr. Damon Pearce | Page 27

D. Accept donation from Whitsons Culinary Group for Road to Recovery program that provides families identified as homeless with basic needs items and support – Districtwide (\$2,000.00)  
Submitted by Mr. Joe Vaverchak | Page 29

E. Accept grant from The CT Children's Collective (CTCC) to strengthen our organizational capacity and/or implement birth to age five systems projects, around family engagement – Districtwide (14,960.00)  
Submitted by Mr. Christopher Badenhop | Page 31

F. Accept grant from The American Savings Foundation to provide enrichment support to students for the 3-week Summer Enrichment Experiences (SEE) Program – Districtwide (\$50,000.00)  
Submitted by Ms. Mayra Rodriguez | Page 36

G. Accept donation from the New York Giants Football team for the CCC Conference to start a Girls Flag Football Program - NBHS (1,957.00)  
Submitted by Ms. Lisa Kawecki | Page 38

H. Approve purchase order between CSDNB and Amazon to support the implementation of the new reading units – Smalley Elementary (\$20,863.18)  
Submitted by Ms. Andrea Foligno | Funding Source: Commissioner' Network grant 234601210001-56110 | Page 42

I. Approve purchase order and bid waiver between CSDNB and ISC Group, LLC for the renewal of VMWare software, which is used to power the virtual server environment – Districtwide (\$12,792.00)  
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Software Budget 101092125300-55500 | Page 50

- J. Approve purchase order and bid waiver between CSDNB and Dell for the service warranty for physical Dell servers – Districtwide (\$14,227.93)  
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Budget 101092110000-53510 | Page 55
- K. Approve purchase order and bid waiver between CSDNB and CDW-G for the purchase of additional student Chromebooks for newly registered students – NBHS (221,200.00)  
Submitted by Mr. Jeff Prokop | Funding Source: Local MIS Budget - Equipment Replacement 101092125800-57345 | Page 63
- L. Approve purchase order between CSDNB and Cherry Hill Glass CO., Inc. for the application of a security film on entrances windows and side panels that would help delay entry to buildings in the event of a critical incident or event – Districtwide (\$281,880.00)  
Submitted by Mr. Robert Smedley | Funding Source: ESSER 206393126002-54001 | Page 67
- M. Approve purchase order between CSDNB and NYSS Inc. for the addition of 50 security cameras – Districtwide (\$91,394.80)  
Submitted by Mr. Robert Smedley | Funding Source: ESSER 206393126002-54001 | Page 69
- N. Approve purchase order between CSDNB and Kone Inc. for the furnishing of equipment and installation of passenger elevator – Slade Middle School (\$38,500.00)  
Submitted by Ms. Rebecca Gonzalez | Funding Source: Facilities Budget 10109312600 - 54300 | Page 72
- O. Approve purchase order between CSDNB and Barall & Konover Floors for the removal and new installation of floors – Northend Elementary (10,625.00)  
Submitted by Ms. Rolanda Booker | Funding Source: Low Performing Schools Bond | Page 77
- P. Approve purchase order and bid waiver between CSDNB and DELL for the purchase of two full classroom sets of windows laptops that will be used to enhance instruction and promote content creation – Northend Elementary (\$64,655.40)  
Submitted by Ms. Rolanda Booker | Funding Source: LPB grant | Page 79
- Q. Approve purchase order between CSDNB and Apple, Inc. to provide iPad sets for the classroom and Technology center – Northend Elementary (\$41,500.00)  
Submitted by Ms. Rolanda Booker | Funding Source: LPB Grant | Page 85
- R. Approve purchase order and bid waiver between CSDNB and CDW-G for classroom sets of windows laptops to support Timeless Technology Lab project – Slade Middle School (\$78,925.00)  
Submitted by Mr. Andrew Mazzei | Funding Source: Low Performing Schools Grant 2394-052-10001-57333 (57346) | Page 88
- S. Approve purchase order between CSDNB and Uline for new tables with casters to be easily moved for different collaborative learning activities – Slade Middle School (\$9,283.19)  
Submitted by Mr. Andrew Mazzei | Funding Source: SIG 2045-052-1000000001-56110 | Page 91
- T. Approve purchase order and bid waiver between CSDNB and Red Thread for the flexible workstations to outfit the Tech Ed computer lab area - Slade Middle School (\$17,850.00)  
Submitted by Mr. Andrew Mazzei | Funding Source: Low Performing Bonds Grant 2394-052-10001-57333 (57346) | Page 96
- U. Approve purchase order and bid waiver between CSDNB and CDW-G to add instructional equipment, computer devices and accessories to support academic attainment – Pulaski Middle School (\$20,160.00)  
Submitted by Mr. Alex Ortiz | Funding Source: Commissioner's Network 23470531000-001-57351 | Page 100
- V. Approve purchase order and bid waiver between CSDNB and CDW-G for classroom sets of windows laptops to support IT Lab – Pulaski Middle School (\$96,250.00)  
Submitted by Mr. Alex Ortiz | Funding Source: Low Performing Schools Grant 2394-052-10001-57333 (57346) | Page 104

- W. Approve purchase order and bid waiver between CSDNB and Red Thread for the tables and chairs of flexible work stations to promote collaboration, inquiry and the use of critical thinking skills – Pulaski Middle School (\$20,751.80) Submitted by Mr. Alex Ortiz | Funding Source: Low Performing Bond Grant 2390-053-1000-000-00157346 | Page 107
- X. Approve bid award between CSDNB and Meriden YMCA Arts (YARTS) to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Districtwide (\$11,800.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 112
- Y. Approve bid award between CSDNB and World-Wide Youth Networks to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Districtwide (\$10,763.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 115
- Z. Approve bid award between CSDNB and PARISI Speed School to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Districtwide (\$18,500.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 118
- AA. Approve bid award between CSDNB and New Britain-Berlin YMCA & CT Stem Academy to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Chamberlain (\$9,000.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 122
- BB. Approve bid award between CSDNB and US Taekwondo Center CT Inc. to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Districtwide (\$16,080.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 125
- CC. Approve bid award between CSDNB and Arts for Learning Connecticut to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Gaffney Elementary (\$39,375.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 127
- DD. Approve bid award between CSDNB and Bhogah Yoga, LLC to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Chamberlain Elementary (\$15,088.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 131
- EE. Approve bid award between CSDNB and Bring the Hoopla to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Chamberlain & Gaffney Elementary (\$27,712.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 135
- FF. Approve bid award between CSDNB and Yousef Taekwondo to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Gaffney Elementary (\$15,800.00) Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 138
- GG. Approve bid award between CSDNB and The Children’s Museum to provide students with the emotional and academic support and expand students’ relationships with peers, teachers, and community – Gaffney Elementary (\$17,517.77)

HH. Approve bid award between CSDNB and 2-4-1- Care, Inc. to provide students with the emotional and academic support and expand students' relationships with peers, teachers, and community – Chamberlain & Gaffney Elementary (\$35,528.00)

Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 144

II. Approve bid award between CSDNB and New Britain ROOTS to provide students with the emotional and academic support and expand students' relationships with peers, teachers, and community – Gaffney Elementary (\$18,400.00)

Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 147

JJ. Approve bid award between CSDNB and Connecticut Invention Convention to provide students with the emotional and academic support and expand students' relationships with peers, teachers, and community – Gaffney Elementary (\$15,450.00)

Submitted by Ms. Mayra Rodriguez | Funding Source: Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services | Page 150

KK. Approve purchase order between CSDNB and The Warehouse Restaurant to upgrade the cafeteria serving line – Jefferson Elementary (\$65,773.92)

Submitted by Ms. Rebecca Gonzalez | Funding Source: Cafeteria Fund 101093131000 -57010 | Page 154

LL. Approve purchase order between CSDNB and Scholastic Books to provide every elementary school with a set of thematic books aligned to the District's ELA units of study – Districtwide (\$56,743.22)

Submitted by Ms. Ivelise Velasquez | Funding Source: Alliance Instructional Supplies 234196910001-56110 | Page 160

MM. Approve purchase order between CSDNB and American Reading Core Company for digital resources which include SchoolPace, SchoolPace Connect, and ARC Bookshelf for digital independent reading texts in English and Spanish – Districtwide (\$223,000.00)

Submitted by Ms. Lillie Stuart | Funding Source: Alliance 0002341 | Page 169

NN. Accept financial report – March 31, 2024

Submitted by Ms. Ann Alfano | Page 178

### 3. Closing and Adjournment

A. Other Business as Permitted by Law

B. Adjournment



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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

March 25, 2024 – 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

Finance Chair, Mr. Tony Cane called the meeting to order at 6:15 PM

##### Board Members Present

Mr. Anthony Cane\*, Mr. Joseph Listro\*, Ms. Barbara Marino, Ms. Annie Parker\*, Ms. Joan Pina\*, Mr. Jose Rivera\*

*\*committee member*

*#attended remotely*

##### CSDNB Staff Present

Ms. Ann Alfano, Ms. Lara Bohlke, Ms. Kristie Bourdoulous, Dr. Tony Gasper, Ms. Rebecca Gonzalez, Ms. Maryellen Manning, Mr. Damon Pearce, Mr. Jeff Prokop, Ms. Silvia Mayo-Molina, Mr. Tyrone Richardson, Ms. Sondra Sanford, Dr. Nicole Sanders, Mr. Robert Smedley, Mr. Mark Spalding, Ms. Ivelise Velasquez and Mr. Nathan Zeigler

#### 2. New Business

- A. Review and Approve Minutes from Finance, Facilities, and Transportation Committee Meeting on February 26, 2024  
Submitted by Ms. Aja Edwards

**Ms. Parker motioned to approve minutes from Finance, Facilities, and Transportation Committee Meeting on February 26, 2024, seconded by Mr. Listro. Motion carried unanimously.**

- B. Facilities/IT Update  
Presented by Ms. Rebecca Gonzalez and Mr. Jeff Prokop

- C. Accept donation from Schaller Subaru through Adopt-a-Classroom to help teachers and schools get funding to support their students and equip classrooms – Slade (\$3,000.00)  
Submitted by Mr. Andrew Mazzei

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

- D. Approve purchase order between CSDNB and Imagine Learning for the purchase of Illustrative Mathematics consumables for students grades 6-8 – Districtwide (\$28,072.00)  
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 April. Motion carried unanimously.

- E. Approve purchase order between CSDNB and Technology Education Concepts, Inc. for The VersaUV LEF2-300 Benchtop UV Printer, which will provide additional learning experiences using a variety of textures for students – NBHS (47,000.00)  
Submitted by Ms. Sondra Sanford | Funding Source: LP1 - NBHS MET 2628-969-10001-57346

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

- F. Approve purchase order and bid waiver between CSDNB and KnowBe4 for PhishER services and subscription services for Email Security Awareness training – Districtwide (39,556.00)  
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Software Budget 101092110000-53510

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

- G. Approve contract and purchase order between CSDNB and WestEd to provide a review of data and information gathering on the outcomes for students receiving special education services – Districtwide (\$95,000.00)  
Submitted by Ms. Donna Clark | Funding Source: ESSER III 206397412002-53200

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

- H. Approve purchase order between CSDNB and MSC Industrial Supply Co. to replace and update outdated shop tools and equipment – NBHS (\$14,982.87)  
Submitted by Mr. Ted Kerrigan | Funding Source: Perkins V Grant 20289691000-57346

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

- I. Approve purchase order between CSDNB and School Datebooks to supply grades 3 through 9 with student planners – Districtwide (\$21,684.42)  
Submitted by Ms. Lara Bohlke | Funding Source: Title 1 2011-969-10001-56900

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

- J. Approve request to open an account for CSDNB Building rental fees which will allow the district to collect funds in a centralized manner – Districtwide  
Submitted by Ms. Ann Alfano | Funding Source: N/A

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

- K. Approve purchase order between CSDNB and Teaching Strategies, LLC for Creative Curriculum for Preschool, a research-based program that incorporates language, literacy and mathematics through play-based, hands-on investigations – RELC & Gaffney Elementary (\$206,132.40)  
Submitted by Ms. Kristie Bourdoulous | Funding Source: ESSER

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



- L. Approve purchase order between CSDNB and American Reading Company to provide tool kits for small group instruction and consumables for students for school year 24-25, and school year 25-26 – Districtwide (\$798,987.00)  
Submitted by Lillie Stuart | Funding Source: Various (ARPA right to read and Faith Acts) 000000000000

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

- M. Approve contract between CSDNB and The Modern Classroom to provide virtual mentorship, implement support services and Math implementation project for 6th graders – Districtwide (\$70,000.00)  
Submitted by Mr. Tyrone Richardson | Funding Source: ESSER

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

- N. Approve purchase order between CSDNB and Vista Higher Learning for Senderos series Spanish 1 textbooks and workbooks for school course – Pulaski & Slade Middle School (\$17,501.92)  
Submitted by Ms. Silvia Mayo-Molina | Funding Source: Academics Local Budget PD: 101096122004 53320 Digital: 101096110001 57350 Textbooks 101096122004 56410

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

- O. Accept financial report – February 29, 2024  
Submitted by Ms. Ann Alfano

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

### 3. Closing and Adjournment

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



## FFT Board Committee: Facilities Update

April 26, 2024

### PROJECT: *DAS Construction - Project Closeouts*

- **Older projects** (5) in total - \$6.1 million remaining
  - Stemming from the auditors visit in March, we have provided remaining documents they have requested and awaiting final report from DAS for review and approval.
  
- Goal is to close out the process by end of May, to include audit review sign-off form.

### PROJECT: *Holmes Renovation*

- **Move to Pope John Paul**
  - List of tasks/projects; painting, floor tile abatement, disposal of non-useable furniture, blind replacements, lighting maintenance, and preventative maintenance for hvac and humidifier systems.
  - The floor tile abatement has been completed and we have replaced the floor tiles in those areas.
  - Humidifier systems on the lower level have been serviced and are working properly. There are 2 that we are troubleshooting because of the loud noise they are making. May need to be replaced.
  - 4.24 - held a staff meeting with moving company to prepare them for the move to PJP.
  - Rebecca reviewing PJP lease for possible negotiations as we have larger projects to plan.
  
- **Upcoming Meeting(s)**
  - Community meeting to be held on a tentative date after presentation to Common Council and BOE.
  - PTA/Staff meeting on May 7th at 6:30 p.m.

**PROJECT: Roosevelt Odor - Steps taken to resolve the issue**

- IAQ Testing performed in May 2022 and March 2024
  - Conclusions - Backup of sewer gasses into the 1st floor girl's locker room floor drain is the most likely culprit. Odor gets pulled into the exhaust duct which is located near rooftop air intake units 13 & 14.
  - IAQ measurements collected indicate concentrations of CO<sub>2</sub>, CO, and RH to generally be within the acceptable industry ranges. Particulate matter readings were found in acceptable ranges.
- HVAC equipment assessed on the roof (vents, units, and filters), it was determined that the equipment is not the source.
- Pest Control checked spaces that were picking up the odor, nothing found.
- City assisted with removing debris and clean-up of the catch basins that were blocked.
- City Sanitarian visited the site; few recommendations were made;
  - Diaper bins increase in disposals per week
  - Kitchen hood systems service for possible standing water
  - Grease trap increase in clean out services
  - Conduct water dye test to verify no cross connection between stormwater and sewer connections
- Smoke test performed found cracked, deteriorated, cast iron piping in locker rooms, art classroom, and kitchen - those were removed and replaced.
- Grease trap venting project
- Custodial & Maintenance Dept work;
  - Locker room cleanouts were capped and ballooned
  - Toilets removed, drains capped off
  - Custodians continue to pour drain cleaning agents into the drains weekly to keep drains from drying out and allow sewer gas to escape.
  - Custodians regularly flush toilets and urinals in unoccupied locker rooms
- 2.7.24 Meeting held with City officials from Public Works, Health Dept, Sanitation, Water Dept and Civil Engineering at Roosevelt.
  - They replaced the seal manhole covers with vented covers in an attempt to try to vent the sewer gas out vs. into the bldg.
  - Determined there are 6 main cast iron risers in the bldg. Recommendation to run another smoke test to determine if there are cracks elsewhere. Smoke test performed during April Break and it did not yield any other cracks but their findings were;
    - a couple of week spots in the boys locker rm and one from a sink trap in room 223 which were corrected by the plumber
    - kitchen - improperly installed trough drain was noticed and we are planning on making repairs over the summer. The way it is currently installed, allows food particles to circumvent the piping system to the grease trap and settle under the trough.



**Project: *Special Projects***

- **Phone Project**  
Infrastructure work has been completed. Main server equipment being deployed at Slade in conjunction with the MIS team. We are on schedule to deploy actual phones over the summer.
- **Lincoln School Playground**  
Creative Recreation was the most responsible bidder. Materials are now being ordered.
- **Visitor Management System**  
Kiosks have been deployed and the first round of training was held for secretaries and building staff.
- **Upcoming Camera Replacement Project**  
Vance, Roosevelt, and Jefferson will be the first three schools for replacement cameras.
- **Freezer Project**  
The freezer section of the project has been built out. Mechanical equipment is now onsite and being installed.

# FACILITIES UPDATES



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

**April 2024**

# DAS Construction - Project Closeouts

## Projects

- Chamberlain Renovation - BOE accept project as closed
  - SBC accepted the project as closed on 4.17th
- Slade Roof Replacement - BOE accept project as closed
  - SBC accepted the project as closed on 4.17th



# Future Renovation Projects

## Smith & Pre-K

- Feasibility work is underway;
- Facilities is holding bi-weekly meetings with both Smith and Pre-K Administrators, Pupil Services, Food Services, KBA Architects, and Education Specification Consultant as we work on the education specifications report.
- Education Consultant is holding weekly separate meetings with Principals.
- Enrollment Projection work underway
- Held site visit with State Reps; Sanchez, Turco, and Currey - waiting on legislative update regarding our future projects.

## Jefferson

- Feasibility Study work to commence immediately after Smith & Pre-K is completed.

**BUILDING  
FOR THE FUTURE**

*\*This work is a requirement for our DAS grant application submissions.*

# Holmes Elementary Renovation

- Flyover Video Presentation

- Construction Design Phase

- 4.12 Provided DAS with construction estimates for their review and approval.
- 5.13 City to sign off on drawings, specs, and required forms.
- **5.28 FFT Meeting - BOE & Superintendent signatures req'd on the EDO state form.**
- Next major step, going out to bid for construction work, mid-June.

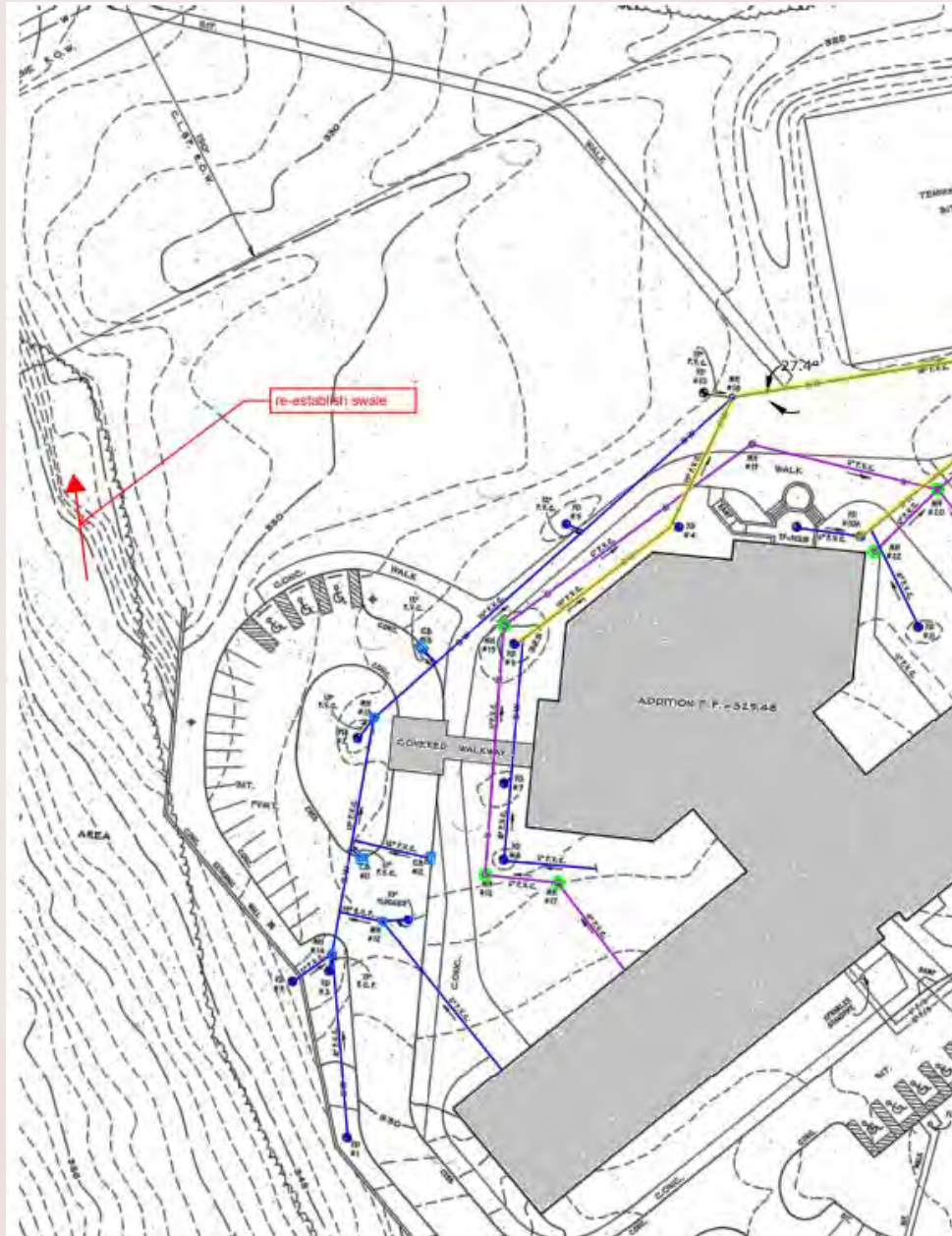




# Roosevelt Odor - Next Steps

- **Smoke test performed during April Break** did not yield any other major cracks but a couple of week spots in;
  - Boys locker room
  - Room 223 sink trap
    - This was remedied by the Maintenance Plumber
- **Other findings;** an improperly installed trough drain in the kitchen. The faulty installation allows food particles to circumvent the piping system to the grease trap and settle under the trough. We are scheduling this repair work over the summer and working on proposals.
- **Next Steps:** If this repair does not resolve the odor issue. We will move forward with obtaining a professional company who can act as a commissioning agent in assisting us in determining if our plumbing, sanitation systems were properly installed during construction. Ultimately, assist us in solving the problem.

# Slade Flooding Updates



- No flooding since the Swale was corrected.
- NB Water department will begin work on the Storm Drain pipe replacement on July 8th, 2024.
- The project will take approximately 2 weeks to complete.

# IT UPDATES



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

**April 2024**

# CURRENT PROJECTS

## Next Generation Website and Communications

The MIS department is working alongside the Communications Department to view potential vendors and products for upcoming redesign project.

The internal committee has reviewed five companies and selected three for a second review.

## Badge Swipe Printing

Database reconciliation has been completed. Awaiting ID Card reprint distribution to deploy final configurations to the copier machines.

## DiLoreto Lottery and Waitlist Services

Dos En Uno Lottery Held. Currently we are completing the final collection of DiLoreto siblings before sending data set to the company for the May DiLoreto School Lottery.

## Email Security Training

Set up work had been completed with KnowBe4 and we are ready to perform our initial phishing tests and campaign to get a baseline data.

# Technology Purchase Orders for Consideration

- Dell Physical Server Warranties (MIS)
- VMWare Renewal (MIS)
- Laptop Lab Devices (Pulaski, Slade, Northend Grants)
- iPads (Northend)
- 700 Chromebooks (MIS)

Chromebook Fleet Analysis Example

04/26/2024 at 12:52:00 PM							
COUNTA of deviceId	SyncBand						
IP Scope Location	0-5 Days	06-10 Days	11-29 Days	30-59 Days	60-89 Days	90-364 Days	Grand Total
Brookside Subnet	46	2	1	1	1	6	57
Chamberlain Subnet	453	12	11	19	6	94	595
Diloreto Subnet	924	34	21	29	13	118	1139
Gaffney Subnet	482	9	13	26	14	77	621
Gates Subnet	17	2	3	5		22	49
Holmes Subnet	528	8	13	29	14	140	732
Jefferson Subnet	465	31	31	31	10	114	682
Lincoln Subnet	637	23	37	38	20	116	871
NBHS Subnet	1739	47	96	120	43	260	2305
Northend Subnet	241	1	7	14	5	57	325
Pulaski Subnet	1030	77	91	141	34	263	1636
Roosevelt Subnet	266	28	83	25	11	86	499
Slade Subnet	1136	69	38	88	44	252	1627
Smalley Subnet	736	10	24	106	24	99	999
Smith Subnet	613	56	34	47	18	140	908
Vance Subnet	536	14	14	19	12	101	696
yNon district IP	550	49	116	151	95	577	1538
zNo IP	180	51	260	174	136	632	1433
<b>Grand Total</b>	<b>10579</b>	<b>523</b>	<b>893</b>	<b>1063</b>	<b>500</b>	<b>3154</b>	<b>16712</b>

# CURRENT PROJECTS

## AI Committee Work

As part of the changing landscape instructional technology that comes from AI, the school system is forming a committee to create a policy as it relates to the areas of Artificial Intelligence (AI). The staff wide email invitation to join the committee produced over 30 responses from teachers, administrators, and assorted staff at many levels.

Staff members are attending regionally held conferences on the subject and will be joining a statewide “community of practice” group. Additional informational sessions for administrators getting scheduled for coming months.

The challenge is to produce a flexible policy that acknowledges both understanding, innovation, and responsible use for a technology that is rapidly evolving.



newsela | EdAdvance  
Results • Collaborate • Innovate

Monday, April 22, 2024

**Welcome!**

Transforming Education: AI Partnerships  
Empowering Connecticut Classrooms

In Partnership with Newsela and EdAdvance

**We will begin at 10:15**

The graphic features a blue background with a white lightbulb icon and an illustration of a woman with glasses pointing at a laptop screen.



EdAdvance  
Education • Collaboration • Innovation

**AI Community of Practice**

Community Learning Companion to the ChatEDU Podcast

Hosted by: Matt Mervis, Director of Skills21 and AI Strategy  
and Dr. Elizabeth Radday, Director of Research & Innovation

Co-hosted by: the Connecticut Alliance of Regional Educational Service Centers (RESC)

**Event Details**

📅 May 30th at 10:30 am  
📍 Virtual Zoom meeting

**Who is this meant for?**

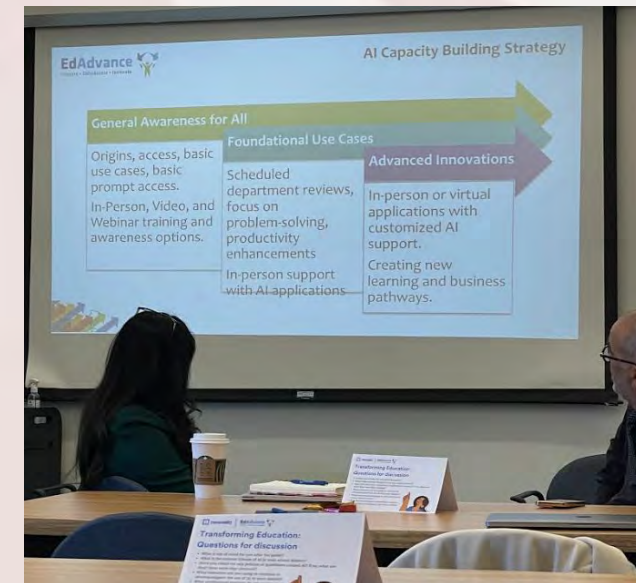
- ✔ Teachers
- ✔ Library Media Specialists
- ✔ School Leaders
- ✔ Technology Directors
- ✔ Technology Coaches
- ✔ Educational Stakeholders

**Addressing a Variety of AI-related Issues:**

This event serves as an introduction and organizational phase to lay the groundwork for future monthly meetings which will begin in the 2024-2025 academic school year. The AI Community of Practice will provide facilitated opportunities to network, collaboratively problem-solve around common challenges of practice and implementers, as well as learn from each other's successes.

Scan the QR Code to REGISTER

The flyer has a blue and white color scheme with a QR code in the bottom right corner.



EdAdvance  
Results • Collaborate • Innovate

AI Capacity Building Strategy

General Awareness for All  
Origins, access, basic use cases, basic prompt access.  
In-Person, Video, and Webinar training and awareness options.

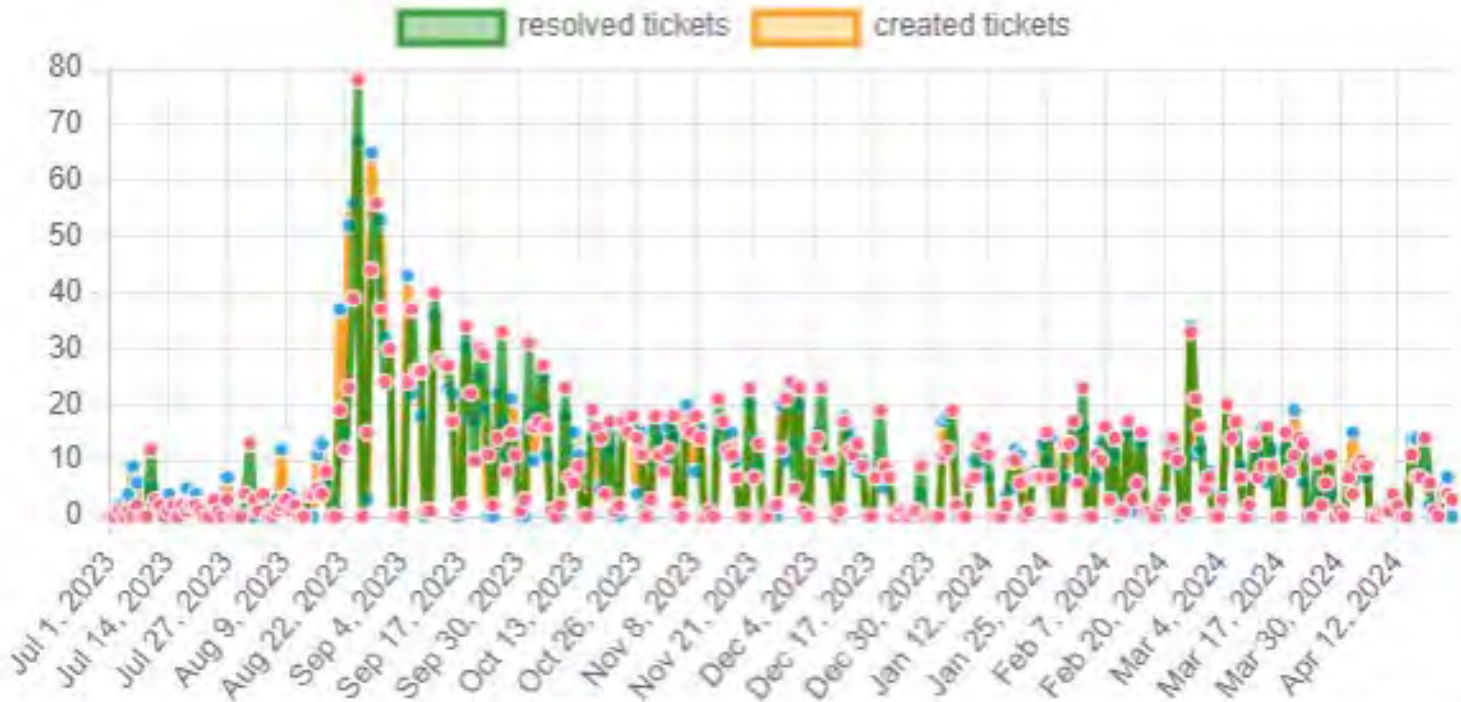
Foundational Use Cases  
Scheduled department reviews, focus on problem-solving, productivity enhancements  
In-person support with AI applications

Advanced Innovations  
In-person or virtual applications with customized AI support.  
Creating new learning and business pathways.

The slide is projected onto a screen in a meeting room. In the foreground, a woman is seen from behind, and a man is partially visible on the right. There are papers and a coffee cup on the table.



# STAFF HELP DESK TICKETS



<b>Resolved</b> 2556	<b>Created</b> 2514	<b>First response</b> 2d 16h 47m
<b>Solved time</b> 1w 4d 0h	<b>Customer satisfaction</b> 4.85	<b>First answer resolution</b> 41.55%

## Staff Ticket Closure Goal

Within 7 Days

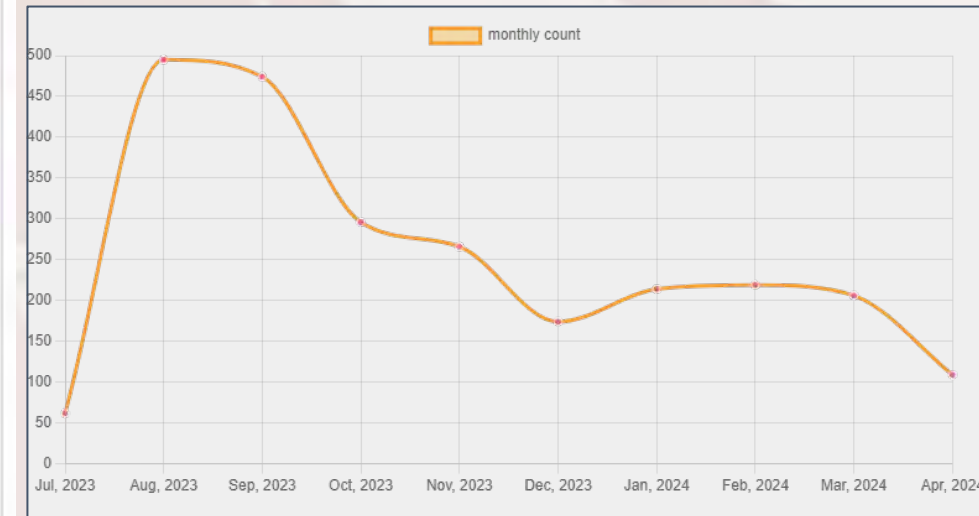
**Fail**

Goal  
83%

Actual  
80.5%  
Up 7.7% since October

Period

From Jul 1, 2023 to Apr 24, 2024



**Within 14 Days: 89.5%**  
**Within 2 Days: 57.7%**  
**Within 1 Day: 47.7%**

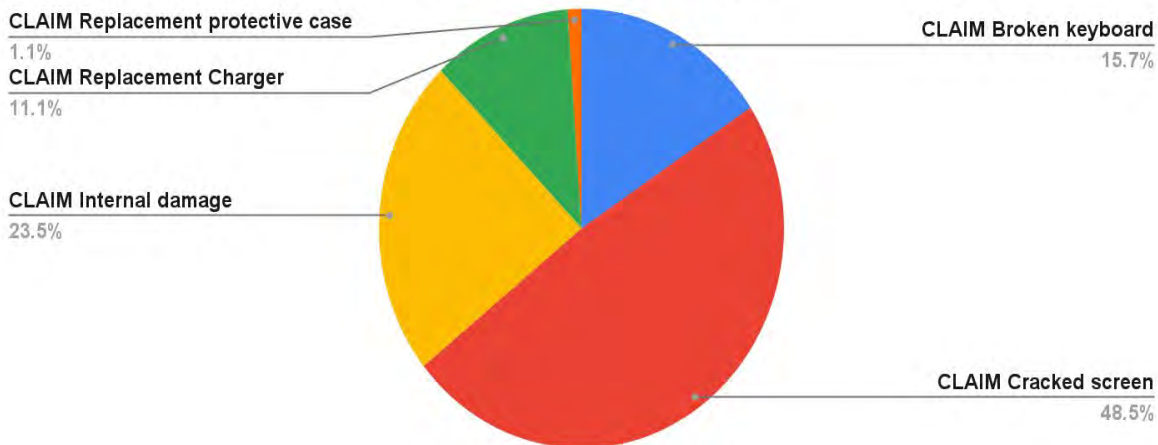


# STUDENT TECH HELP TICKETS

- Students Insured: 1610
- Claims Served: 1266

<i>Insurance Claim Type</i>	<i>Count</i>	<i>% of Claims</i>
CLAIM Broken keyboard	199	15.72%
CLAIM Cracked screen	614	48.50%
CLAIM Internal damage	298	23.54%
CLAIM Replacement Charger	141	11.14%
CLAIM Replacement protective case	14	1.11%
<b>Grand Total</b>	<b>1266</b>	

Insurance Claim by Type



<i>Ticket Issue Type</i>	<i>Count</i>
Account Issue	188
Charger or Case Issue	206
Damaged Device	1240
Destroyed Device	13
Lost Device	700
Performance Issue	976
<b>Grand Total</b>	<b>3323</b>



# 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	11	1	0	0	3	0	19	7	30
Chamberlain Bridges	0	0	0	0	0	0	4	0	4
Chamberlain DHH	1	0	0	0	0	0	4	1	5
Chamberlain Elementary School	51	24	4	0	6	0	161	17	212
DiLoreto Elementary & Middle School	51	0	0	4	21	5	577	21	628
Gaffney - Key Elementary	2	0	0	0	0	0	0	2	2
Gaffney Elementary School	2	0	0	0	0	0	56	2	58
HALS Academy	5	0	0	0	4	0	91	1	96
Holmes Elementary School	38	26	0	1	10	0	81	1	119
Jefferson Elementary School	30	20	1	0	2	0	67	7	97
Lincoln - Key Elementary	1	1	0	0	0	0	2	0	3
Lincoln Elementary School	64	14	2	1	38	0	81	9	145
New Britain High School	218	39	1	0	44	2	632	132	850
New Britain Transitional Center	4	3	0	0	0	0	3	1	7
Northend Elementary School	11	8	0	0	0	0	20	3	31
Pulaski Middle School	125	46	2	1	2	0	101	74	226
Pulaski Pathways	3	2	0	0	1	0	2	0	5
Roosevelt Early Learning Center	0	0	0	0	0	0	1	0	1
Satellite Careers Academy	7	0	0	0	3	0	27	4	34
Slade - Key Middle	3	2	0	0	1	0	4	0	7
Slade Bridges	7	0	0	2	0	0	6	5	13
Slade Middle School	134	30	6	14	21	1	213	62	347
Smalley Elementary School	28	5	7	3	7	0	24	6	52
Smith - Key Elementary	4	0	0	0	0	0	1	4	5
Smith Elementary School	28	2	0	4	14	1	243	7	271
Smith Pathways	1	0	0	0	0	0	0	1	1
Vance Elementary School	30	11	1	0	12	0	44	6	74
	859	234	24	30	189	9	2464	373	3323



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



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Damon Pearce () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Damon Pearce

#### Type of Memorandum

Acceptance of Donation

#### Background and Purpose/Rationale

A grant for the NBHS yearbook from the Mayor's Fund

#### Financial Information

The total is \$800 and the funding source is .

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[NBHS donation - Damon Pearce.pdf](#)



74A Vine Street, New Britain, CT 06052 • Phone: 860.229.6018 • Fax: 860.225.2666 • www.cfgnb.org

March 26, 2024

Damon Pearce  
Principal  
New Britain High School  
Dear Damon,

We are pleased to inform you that you will receive a check in the amount of \$800, payable to the New Britain High School. This grant is made at the suggestion of the fund advisors of the Mayor's Trophy Charitable Fund, a donor-advised fund administered by the Community Foundation of Greater New Britain. This grant is earmarked for the Year Book 2023/2024.

**Before we can send the check we must have this letter signed and returned to Kaylah Milligan at the Community Foundation of Greater New Britain.**

In any listing or publication of donors, we ask that you identify the grant in the following way: Mayor's Trophy Charitable Fund of the Community Foundation of Greater New Britain.

Acknowledgment of this grant may be made to Mayor Erin E. Stewart:

Mayor Erin E. Stewart  
134 Oakwood Drive  
New Britain, CT 06052

Sincere best wishes,

A handwritten signature in dark ink, appearing to read "Kaylah", with a horizontal line underneath.

Kaylah Milligan  
Director of Philanthropy

*All grantees of the Community Foundation must be in acceptance with the non-discrimination policy of which the governing board of this organization maintains: (1) No person is excluded from agency programs or benefits because of race, color, religion, gender, national origin, ancestry, age, medical condition, disability, veteran status, marital status, sexual orientation or any other characteristic protected by law. (2) There is no discrimination on the basis of race, color, religion, gender, national origin, ancestry, age, medical condition, disability, veteran status, marital status, sexual orientation or any other characteristic protected by law with regard to hiring, assignment, promotion or other conditions of staff employment. (3) There is no discrimination on the basis of race, color, religion, gender, national origin, ancestry, age, medical condition, disability, veteran status, marital status, sexual orientation or any other characteristic protected by law on the agency's governing body. As a reminder, the donor received a federal charitable tax deduction at the time that the gift was made to the Foundation. This grant does not represent a current deduction for the donor. In your acknowledgment, please make no indication of a tax deduction, as this would be duplication. Further, this grant cannot legally qualify for any benefits or other services to the donor who suggested it. **The donor is ineligible to accept tickets to events, meals, or any other personal benefit in exchange for this grant recommendation.***

Please sign and return a copy of this letter, indicating your agreement to the terms of the grant described above.

---

(authorized signer for the grantee organization)



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Joe Vaverchak () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Ann Alfano

#### Type of Memorandum

Acceptance of Donation

#### Background and Purpose/Rationale

Whitsons Culinary Group provided a donation for the Districts Road to Recovery program in the amount of \$2,000.00. The Road to Recovery program provides families identified as homeless with basic needs items and support.

#### Financial Information

The total donation is \$2,000.00

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Whitsons Donation - Mavra Rodriguez.pdf](#)

VENDOR ID	NAME	PAYMENT NUMBER	CHECK DATE				
00000816522	02072024	2/7/2024	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00

COMMENT \$2,000.00    \$2,000.00    \$0.00    \$0.00    \$2,000.00

**Please direct all payment inquiries to: [accountspayable@whitsons.com](mailto:accountspayable@whitsons.com)**



**Whitsons Food Service, LLC**  
 1800 Motor Parkway  
 Islandia, NY 11749

**JPMorgan Chase Bank, N.A.**  
 Syracuse, NY

50-937  
 213

423621

DATE	AMOUNT
3/21/2024	\$2,000.00

Two Thousand Dollars and 00 Cents

PAY TO THE ORDER OF Road To Recovery Program  
 Attn: Jeffrey Taddeo - Whitsons  
 110 Mill Street  
 New Britain CT 06051



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Christopher Badenhop ( ) for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Ann Alfano

#### Type of Memorandum

Grant Acceptance

#### Background and Purpose/Rationale

The CT Children's Collective (CTCC) is again awarding the New Britain School Readiness Council the Local Early Childhood Collaborative grant to strengthen our organizational capacity and/or implement birth to age five systems projects, around family engagement. As the council, we will be working with Parent Ambassadors, from our community, to bring awareness to our families about the early childhood supports, and also to gain a knowledge of need from what they feel is vital. We will continue to offer Parent Cafes to talk about these struggles, and offer training, resources and connections to community agencies. This grant aligns to the District Strategic Plan in the following ways: schools increase opportunities for families to engage with students and staff; increased, strategic presence of community partners in school; a trusting partnership with families is developed; create a systemic professional learning opportunity for Families

#### Financial Information

The total grant is \$14,960.00Gran

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[New Britain CTCC LECC RFP Budget Jan thru June 2024 with carryover - Christopher Badenhop.xlsx](#), [New Britain CTCC RFP to LECCs 2024 January thru June - Christopher Badenhop.docx](#)



---

## **Supporting Local Early Childhood Collaboration**

### **January 1, 2024-June 30, 2024**

Funding from Connecticut Office of Early Childhood for organizational capacity & projects that strengthen local birth to age 5 systems of support and family and parent-to-parent outreach

Deadline: Friday, March 22, 2024

---

Your organization is eligible to receive funding **up to \$15,000** from the Connecticut Office of Early Childhood as administered by the Connecticut Children's Collective (CTCC), a project of the Connecticut Network for Children and Youth, for operational and project support to strengthen organizational capacity and implement birth to age 5 systems of support and family and parent-to-parent outreach.

To apply for this funding, please use the attached application form and complete the separate budget spreadsheet (attached to this email.) Maximum proposal length is three pages, not including the budget.

**By applying for, and accepting these funds, this commits you to be in compliance with the following requirements:**

- Identify and stipend at least 2 parent leaders to serve as local parent ambassadors who will support the local collaboratives goals and connect with the region's OEC Parent Cabinet member;
- Two parent ambassadors from your organization along with a lead staff must attend the Combined Quarterly OEC Parent Cabinet & Parent Ambassador Meetings;
- At least one representative from your organization must be present at both CTCC Quarterly Meetings in March and June;
- At least one representative from your organization must attend a minimum of one CTCC professional development opportunity, virtual or in-person;
- Your organization must host one Community Café, with parent ambassadors/leaders co-facilitating and provide CTCC a summary report of the issues discussed and planned next steps;
- Maintain a formal connection to local business, chambers of commerce, or regional workforce boards; and
- Submit a final report on activities and programmatic challenges and successes and a final financial report to CTCC no later than July 15, 2024.

**Proposals should be submitted to Barbara Vita at: [bvita@ctncy.org](mailto:bvita@ctncy.org)  
no later than **Friday March 22, 2024****

**If you have any questions, please contact Barbara Vita at [bvita@ctncy.org](mailto:bvita@ctncy.org)**





---

**Supporting Local Early Childhood Collaboration  
Application  
January 1, 2024 – June 30, 2024**

---

**1. Applicant information:**

- a) Name of Local Early Child Collaborative: New Britain School Readiness Council
- b) Individual completing application (name/email): Christopher Badenhop  
[badenhop@csdnb.org](mailto:badenhop@csdnb.org)
- c) Fiscal sponsor (if applicable): Anthony Gasper – Superintendent of Schools at the Consolidated School District of New Britain
- d) Address: Name, phone number, email address, & physical address of contact for the purpose of clarifying information: Christopher Badenhop; 860-827-2240;  
[badenhop@csdnb.org](mailto:badenhop@csdnb.org); 272 Main St, New Britain, CT 06051
- e) Name of organization and address to receive payment (i.e., payee for the grant check): Consolidated School District of New Britain; 272 Main St. New Britain, Ct 06051
- f) Name, title, email address for individual legally authorized to enter into a contract: Anthony Gasper; Superintendent of Schools; [gasper@csdnb.org](mailto:gasper@csdnb.org)
- g) Signature of authorized individual: *Anthony Gasper*

**2. Please give a brief overview of what you would like to accomplish in the next two quarters that will help your community, support families, and promote parent leadership.** We plan to have a Community Parent Café in March, around Science Exploration. Additionally, we are planning a community-wide Early Childhood Fair in June, with dozens of vendors, to help families connect, have access to resources, and enjoy themselves. Our 4 Parent Ambassadors are at the forefront of planning, as they are the leads of our sub-committees. They are loving connecting with vendors, and families, and being a part of the planning process.

**3. Project information**

- a. Activities and programs planned: In 2024, we plan to possibly hold an “Parent Café Summer Palooza” as a large event to build off of our Café’s. We want to hold many vendors, food for families, and activities to engage the children and families. We want to have a bunch of vendors, all citywide childcare programs, and a few other outdoor agencies to do activities with the children and families. Additionally, we are going to have a Café in March, that is geared specifically towards

Family childcare homes. We want to ensure they know what the Café's are like, and are then able to share the events with their families.

- b. Activity and Program Goals:
  - a. Connect families together more. In our last Café, several newer families attended
  - b. Based off of Parent feedback, we are shifting some of our marketing efforts, to reach more families
- c. Will any activities and programs be regional or in collaboration with other LECCs or community organizations?
  - a. We will not be collaborating with other LECC's, but we will have many community vendors at our Summer Palooza
  - b. Additionally, our regional Parent Cabinet member is going to come and is on our planning committee.
- d. What are the plans for the parent ambassadors?
  - a. They are involved in the planning process, both for our Parent Café's and also for the Summer Palooza (they are sub-committee leads). Our hope, this year, is to have them work closely with our Family Engagement Consultant, and attend any professional development opportunities that they are interested in, regarding parents as leaders.

**4. Identify two major accomplishments of 2023. how will you build upon your success in 2024?**

- We held 4 Community Parent Café's that were open to families (we averaged about 10-12 families, each Café)
- We took our data from the Café registrations, surveys and in person feedback and were able to reflect and build out the flow, supports and connections for Families.

**5. Note any major changes to your organization/collaborative (e.g., staffing, leadership changes).** Currently, there were no major changes to our organization/collaborative.

<b>Applicant: New Britain School Readiness Council</b>			
<b>Time period: Jan. 1 - Jul. 1, 2024</b>	<b>Budget to spend all carry forward funding</b>	<b>Projected expenditures for new funding</b>	<b>Detailed Explanation (e.g., cost per hour, etc.)</b>
<b>Personnel</b>			
(Please list name, title, hourly rate, # of hours, for each person and include hours for CT Children's Collective meetings and trainings)			
<b>Project Lead</b>	\$4,500	5,500	Family Engagement Consultant (\$125/hr)
<b>PA Meetings</b>	\$200	200	
<b>Subtotal</b>	4700	5700	
<b>Operational expenses</b>			
<b>Travel (mileage x .67), parking, etc.</b>	150	100	
<b>Equipment</b>	750	100	Café Summer Fair - rentals, etc
<b>Supplies</b>	500	1500	Event Supplies
<b>Parent stipends</b>	200	200	PA Stipends (\$25/hour)
""	200	200	Act. In collaboration with OEC
""	2,000	2000	Parent Engagement/Leadership Activity
""	1,500	1500	Collaboration with FE Consultant
<b>Childcare Stipends</b>	200	400	
<b>Subtotal</b>	5500	6000	
<b>Project expenses</b>			
(Please list each direct expense separately, e.g. consultation, outreach, training, surveys, supplies, etc.)			
Café Trainers and Vendors	3397	2000	
Annual Jotform Subscription	150	0	
Website Supports and Annual Fees	220	0	
Outreach/Marketing	993	300	
PA Training and Leadership	0	1000	
<b>Subtotal</b>	4760	3300	
<b>Total</b>	14960	15000	\$33 2023 carry over removed from total



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jenn Wright

#### Type of Memorandum

Grant Acceptance

#### Background and Purpose/Rationale

A grant in the amount of \$50,000 was awarded from The American Savings Foundation to provide enrichment support to students for the 3 week Summer Enrichment Experiences (SEE) Program. Funds will be used to support the Community Based Organizations providing enrichment activities for summer participants throughout the full day. Through collaborations with Community Organizations, students are provided with educational, hands-on learning activities that help support student learning.

#### Financial Information

The total grant is \$50,000.00

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Award Letter - Mayra Rodriguez.pdf](#)



1 Liberty Square, First Floor  
New Britain Connecticut 06051  
860.827.2556  
860.832.4582 Fax

[www.asfdn.org](http://www.asfdn.org)

March 21, 2024

Dr. Anthony Gasper  
Superintendent of Schools  
Consolidated School District of New Britain  
272 Main Street  
New Britain, CT 06051

RE: Program Grant - *Summer Enrichment Experience 2024*

Dear Dr. Gasper:

We are pleased to inform you that a grant in the amount of **\$50,000** has been awarded towards the program listed above, as outlined in the line-item budget submitted with the application.

Before we can process this grant, you must first agree to the terms and conditions as described in the *American Savings Foundation Grant Agreement*. A separate email will be sent through our grant portal from Jenna Cowan, Program Officer, with instructions on how to submit the agreement. Once we have received your electronic signature on this agreement, we will process the grant.

As a reminder of the Foundation's policies and practices, we consider program requests on a year-to-year basis, and renewal of support is not automatic. If you have any questions about this grant, contact Maria Sanchez, Director of Grantmaking and Community Investment, at (860) 612-3375 or by email at [msanchez@asfdn.org](mailto:msanchez@asfdn.org).

If you would like to announce this grant through a press release or social media, we ask that you work with Jenna Cowan. She can be reached at (860) 357-2652 or by email at [jcowan@asfdn.org](mailto:jcowan@asfdn.org). We also encourage you to follow the Foundation on Facebook and LinkedIn.

We extend to you every good wish for the success of this endeavor.

Sincerely,

A handwritten signature in black ink, appearing to read "Maria Falvo", is enclosed in a thin black rectangular border.

Maria Falvo  
President & CEO

cc: Mayra Rodriguez, After School Coordinator, New Britain School District



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Lisa Kawecki () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Lisa Kawecki

#### Type of Memorandum

Acceptance of Donation

#### Background and Purpose/Rationale

The NY Giants Football Team has donated \$1,957 for the CCC Conference to start a Girls Flag Football Program.

#### Financial Information

The total donation is \$1,957.00

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[flag football check - Lisa Kawecki.pdf](#), [CCCNYGContribution2 - Lisa Kawecki.pdf](#), [CCCNYGContribution - Lisa Kawecki.pdf](#)

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**WINDSOR BOARD OF EDUCATION** 08-15  
50 SAGE PARK ROAD  
WINDSOR, CT 06095

WINDSOR FEDERAL SAVINGS  
WINDSOR, CONNECTICUT 06095

2039

51-7023/2111

02

CHECK NUMBER

3/27/2024

PAY TO THE ORDER OF New Britain High School

One Thousand Nine Hundred Fifty-Seven and 00/100\*\*\*\*\*

\$ \*\*1,957.00

DOLLARS

New Britain High School  
Attn: Athletics  
110 Mill Street  
New Britain, CT, 06051

MEMO 2024 Flag Football Funding



AUTHORIZED SIGNATURE

⑆002039⑆

⑆211170237⑆

75200726⑆

Security Features Included

Details on Back



**NEW YORK  
FOOTBALL GIANTS**

*Founded in 1925*

---

March 20, 2024

Chris Fulton  
Central Connecticut Conference  
c/o Windsor High School  
50 Sage Park Road  
Windsor, CT 06095

Dear Chris,

Enclosed is a check from the New York Football Giants in the amount of \$5,000. By accepting this contribution, you are confirming that these funds will be utilized to off-set costs associated with operating a high school girls flag football team for the Central Connecticut Conference schools participating in the 2024 spring season.

We appreciate your leadership in organizing this new athletic opportunity for the girls of the Central Connecticut Conference, and are looking forward to celebrating their accomplishments through this great game.

Best regards,

Allison Stangeby  
Vice President of Community & Corporate Relations





March 20, 2024

Chris Fulton  
Central Connecticut Conference  
c/o Windsor High School  
50 Sage Park Road  
Windsor, CT 06095

Dear Chris,

Enclosed is a check from The Giants Foundation in the amount of \$25,000. By accepting this contribution, you are confirming that these funds will be utilized to off-set costs associated with operating a high school girls flag football team for the Central Connecticut Conference schools participating in the 2024 spring season.

This check represents a contribution that we received from the NFL Foundation in support of the 2024 Youth Football Grant (\$15,000) and 2024 Club Matching Youth Football Grant (\$10,000). The Youth Football Grant and Club Matching Youth Football Grant allow us to support and address the needs of youth and high school football programs and overall youth football development in their communities.

We appreciate your leadership in organizing this new athletic opportunity for the girls of the Central Connecticut Conference, and are looking forward to celebrating their accomplishments through this great game.

Best regards,



Allison Stangeby



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Andrea Foligno () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Kristie Bourdoulous Staff Presenter: Kristie Bourdoulous

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

In alignment with the Smalley Commissioner's Network grant books/resources will be purchased for classrooms to support the implementation of the new reading units.

#### Financial Information

The total is \$20, 863.18 and the funding source is Commissioner' Network grant 234601210001-56110.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Amazon Book Order - Andrea Foligno.pdf](#)

Amazon							
Ordered?	Title	Cost	Quantity	Total Cost	Link	Vendor	Notes
<input type="checkbox"/>	All things Butterflies for kids	\$11.99	5	\$59.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Beetles (Curious Kids Press)	\$12.99	10	\$129.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	The Beetle Book	\$13.99	10	\$139.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Blizzards (pull ahead)	\$5.88	5	\$29.40	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Tornadoes (Gail Gibbons)	\$6.18	5	\$30.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Rumble, Boom	\$6.38	5	\$31.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Hurricanes (smithsonian)	\$6.84	5	\$34.20	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What are blizzards (little pebble)	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What are hurricanes	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Hurricanes (pebble plus)	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	What are thunderstorms (little pebble)	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Tornadoes (pebble plus)	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What are tornadoes (little pebble)	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What makes a blizzard?	\$6.99	5	\$34.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Thunderstorms	\$6.99	5	\$34.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Rain (pebble plus)	\$7.29	5	\$36.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Thunderstorms (True Book)	\$7.90	5	\$39.50	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Whiteout! A book about blizzard	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Tornadoes (wild earth science)	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Blizzards (pogo: disaster zone)	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Tornadoes and Hurricanes	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Thunderstorms (pull ahead)	\$8.46	5	\$42.30	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	I am the rain	\$8.88	5	\$44.40	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Hurricanes (Gail Gibbons)	\$8.99	5	\$44.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Tornadoes: a kid's guide to safety	\$8.99	5	\$44.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What makes thunder and lightning	\$9.15	5	\$45.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Floods and Blizzards	\$9.89	5	\$49.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Hurricanes (weathering the storm)	\$11.97	5	\$59.85	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate

Running total: \$20,863.18

Amazon							
Ordered?	Title	Cost	Quantity	Total Cost	Link	Vendor	Notes
<input type="checkbox"/>	Rainforests (explore my world)	\$4.99	5	\$24.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	The Grassland Biome (zoom in)	\$5.14	5	\$25.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Rainforests (nat geo)	\$5.99	5	\$29.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Living in the Savanna	\$5.99	5	\$29.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Wetlands (habitat survival)	\$5.99	5	\$29.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	All About Wetlands	\$6.74	5	\$33.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	All About Deserts	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	All About Grasslands	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	All About Rainforests	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Day and Night in the Savanna	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Animals of the African Savanna (	\$6.95	5	\$34.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Life Cycles: Grassland	\$6.99	5	\$34.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Grassland Animal Groups	\$6.99	5	\$34.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	In the Rainforest	\$6.99	5	\$34.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What can live in a desert?	\$6.99	5	\$34.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Here is the African Savanna	\$7.64	5	\$38.20	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Step into the Rainforest (Time)	\$7.69	5	\$38.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Desert Animal Adaptations	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Desert Biomes Around the World	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Rainforest Food Chains	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Step into the Desert (Time)	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Deserts (Gail Gibbons)	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Grassland Life Connections	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	Find Alternate
<input type="checkbox"/>	Who Eats What? Wetland Food C	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Nature's Green Umbrella	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Amazon Rainforest	\$7.99	5	\$39.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Savannahs (Eye to Eye)	\$8.06	5	\$40.30	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Big Grassland Animals	\$8.52	5	\$42.60	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	

# Amazon

Amazon					Running total:	\$20,863.18	
Ordered?	Title	Cost	Quantity	Total Cost	Link	Vendor	Notes
<input type="checkbox"/>	About Parrots	\$7.99	11	\$87.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Parrots (tadpole books)	\$8.07	11	\$88.77	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Wolves (Pebble Explore)	\$8.39	11	\$92.29	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Parrots (pebble books)	\$8.55	11	\$94.05	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Safari Readers: Elephants	\$8.95	11	\$98.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Gorillas (Safari Readers)	\$8.95	11	\$98.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Monkeys (Safari Readers)	\$8.95	11	\$98.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Lions (safari reader)	\$8.95	11	\$98.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Safari Readers: Wolves	\$8.95	11	\$98.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	The Great book about lions	\$8.98	11	\$98.78	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	A Frog's Life	\$8.99	11	\$98.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Elephants (African Animals)	\$9.00	11	\$99.00	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Amazing Animals: Frogs	\$9.30	11	\$102.30	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Snakes (Amazing Animals)	\$9.69	11	\$106.59	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Crocodiles (Amazing Animals)	\$9.99	11	\$109.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Lions (amazing animals)	\$9.99	11	\$109.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Parrots (Zoobooks)	\$9.99	11	\$109.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Wolves (Amazing Animals)	\$9.99	11	\$109.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	All things lions for kids	\$10.06	11	\$110.66	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Wolves (Pebble Plus)	\$10.22	11	\$112.42	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Wolves of North America kids ec	\$10.59	11	\$116.49	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	A Book About Wolves for kids	\$10.65	11	\$117.15	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Parrots (amazing animals)	\$10.99	11	\$120.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Monkeys (Amazing Animals)	\$11.08	11	\$121.88	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Monkeys (My incredible world)	\$11.99	11	\$131.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Parrots (my incredible world)	\$11.99	11	\$131.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	All things Crocodiles & Alligators	\$11.99	11	\$131.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	All things Elephants for Kids	\$11.99	11	\$131.89	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	

# Amazon

Amazon					Running total:	\$20,863.18	
Ordered?	Title	Cost	Quantity	Total Cost	Link	Vendor	Notes
<input type="checkbox"/>	I Wanna Iguana	\$15.17	6	\$91.02	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	I Wanna New Room	\$16.56	6	\$99.36	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	The Little Wooden Robot and the	\$14.99	6	\$89.94	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Henry's Freedom Box	\$11.14	5	\$55.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Players in Pigtails	\$14.15	5	\$70.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Nathan Hale's Hazardous Tales	\$143.00	5	\$715.00	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Lost: Book 2 of Shipwreck Island	\$9.29	50	\$464.50	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Trapped: Book 3 of Shipwreck Isl	\$10.22	10	\$102.20	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Found: Book 4 of Shipwreck Islar	\$9.99	10	\$99.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Future Hero: Mission to Shadow	\$6.99	5	\$34.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Dragons in a Box (3 book set)	\$15.99	5	\$79.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Dragon Masters (5 book set)	\$15.46	5	\$77.30	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	A Desert Habitat	\$8.95	1	\$8.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Living and Non-Living in the Oce	\$6.95	6	\$41.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What if there were no Bees?	\$8.95	6	\$53.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	The Hike	\$11.68	6	\$70.08	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Meercat Mail	\$13.90	6	\$83.40	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	There was a Coyote that Swallow	\$15.95	6	\$95.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Life in the Slow Lane	\$9.95	6	\$59.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Mermaid Kenzie Protector of the	\$13.50	6	\$81.00	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	The Snail and the Whale	\$7.19	6	\$43.14	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	I am the Shark	\$16.89	6	\$101.34	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Sloths Don't Run	\$6.96	6	\$41.76	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	We're Roaming in the Rainforest	\$6.06	6	\$36.36	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Mogo the Third Warthog	\$11.18	6	\$67.08	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Greedy Zebra	\$10.99	6	\$65.94	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Little Fox in the Forest	\$15.39	6	\$92.34	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Just a Few Words Mr. Lincoln	\$9.17	5	\$45.85	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	

# Amazon

Amazon					Running total:		\$20,863.18	
Ordered?	Title	Cost	Quantity	Total Cost	Link	Vendor	Notes	
<input type="checkbox"/>	Amazing Americans: Susan B. An	\$9.99	5	\$49.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	I am Susan B. Anthony	\$3.86	5	\$19.30	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	The Life of Susan B. Anthony (sec	\$13.00	5	\$65.00	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	The Story of Sojourner Truth	\$6.40	5	\$32.00	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Who was Sojourner Truth	\$5.99	5	\$29.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Sojourner Truth: Path to Glory	\$4.99	5	\$24.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Only Passing Through: The Story	\$8.99	5	\$44.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	My Name is Truth	\$16.99	5	\$84.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Sojourner Truth: Fighting for Fre	\$9.37	5	\$46.85	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Texting with Sojourner Truth	\$6.49	5	\$32.45	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Sojourner Truth: Voice of Freedo	\$6.88	5	\$34.40	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Connecticut (My United States)	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Delaware (My United States)	\$16.41	5	\$82.05	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Maine (My United States)	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Maryland (My United States)	\$3.95	5	\$19.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Massachusetts (My United States)	\$12.18	5	\$60.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	Virginia (My United States)	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About Connecticut	\$6.26	5	\$31.30	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About Delaware	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About Florida	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About Georgia	\$10.33	5	\$51.65	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About Maine	\$8.79	5	\$43.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About Maryland	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About Massachuset	\$7.95	5	\$39.75	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About North Caroli	\$10.30	5	\$51.50	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About New Jersey	\$11.26	5	\$56.30	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About New York	\$2.31	5	\$11.55	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		
<input type="checkbox"/>	What's Great About South Caroli	\$7.39	5	\$36.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon		

# Amazon

Amazon					Running total:		\$20,863.18
Ordered?	Title	Cost	Quantity	Total Cost	Link	Vendor	Notes
<input type="checkbox"/>	Georgia (What's So Great About T	\$9.99	5	\$49.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Massachusetts (What's So Great	\$8.67	5	\$43.35	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	North Carolina (What's So Great	\$9.99	5	\$49.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	New York (What's so great about	\$2.18	5	\$10.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Pennsylvania (What's So Great Al	\$9.99	5	\$49.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	What's Great About Pennsylvania	\$17.59	5	\$87.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	South Carolina (What's So Great	\$2.18	5	\$10.90	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Virginia (What's So Great About T	\$4.59	5	\$22.95	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	The Life Cycle of an Ant	\$9.95	6	\$59.70	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	North Carolina (It's My State)	18.64	5	\$93.20	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	
<input type="checkbox"/>	Thank you, Omu	12.99	6	\$77.94	<a href="https://www.amazon.c">https://www.amazon.c</a>	amazon	



# Amazon

Amazon					Running total:	\$20,863.18	
Ordered?	Title	Cost	Quantity	Total Cost	Link	Vendor	Notes
<input type="checkbox"/>	Polar Bear Fur Isn't White	\$4.99	6	\$29.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Tigers can't purr	\$4.99	6	\$29.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Eagles: Photos and Fun Facts	\$5.54	6	\$33.24	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Nat Geo: Bears	\$5.99	6	\$35.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Cheetahs	\$6.73	6	\$40.38	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	Find Alternate
<input type="checkbox"/>	All About Cheetahs	\$6.99	6	\$41.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Pebble Plus: Bears and Their Cub	\$7.25	6	\$43.50	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	Find Alternate
<input type="checkbox"/>	Pebble Plus: Baby Polar Bear Stor	\$7.48	6	\$44.88	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	Find Alternate
<input type="checkbox"/>	Eagles Up Close (Time for kids)	\$7.69	6	\$46.14	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Polar Bears are Awesome	\$7.95	6	\$47.70	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Zippping, Zapping, Zooming Bats	\$7.99	6	\$47.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	America's Eagle (Time for kids)	\$7.99	6	\$47.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Cheetahs (Pebble Plus)	\$8.39	6	\$50.34	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Amazing Animals: Polar Bears	\$8.79	6	\$52.74	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Cheetahs (safari readers)	\$8.95	6	\$53.70	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	Find Alternate
<input type="checkbox"/>	Safai Readers: Polar Bears	\$8.95	6	\$53.70	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	The Great Book about Cheetahs	\$8.98	6	\$53.88	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Bats (Gail Gibbons)	\$8.99	6	\$53.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Bats (Amazing Animals)	\$9.99	6	\$59.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Our Amazing World: Bears	\$9.99	6	\$59.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Nature Kid's Guide to Cheetahs	\$9.99	6	\$59.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	A book about Cheetahs for kids	\$10.65	6	\$63.90	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	Find Alternate
<input type="checkbox"/>	A Book about Eagles for kids	\$10.65	6	\$63.90	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	This incredible planet: Polar Bear	\$10.91	6	\$65.46	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	I love being a cheetah	\$10.99	6	\$65.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Owls (Amazing Animals)	\$10.99	6	\$65.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	
<input type="checkbox"/>	Amazing Animals: Brown Bears	\$10.99	6	\$65.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	Find Alternate
<input type="checkbox"/>	Cheetahs (Amazing animals)	\$10.99	6	\$65.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	Find Alternate
<input type="checkbox"/>	Tigers (Amazing Animals)	\$10.99	6	\$65.94	<a href="https://www.amazon.com">https://www.amazon.com</a>	amazon	



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Jeff Prokop () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale

As the company uses a preferred vendor model for selling this software, obtaining additional quotes will be more expensive than the "preferred vendor" quote the reseller obtained from the actual company (Broadcom)

This quote is for the renewal of VMWare software, which is used to power the virtual server environment for the district. This is a yearly renewal to which the software company provides a preferred quote to a vendor.

As the company was recently purchased by another company, we have experienced a price increase for this renewal.

#### Financial Information

The total is \$12,792.00 and the funding source is MIS Local Software Budget 101092125300-55500.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Consolidated School District of New Britain ISC 03252024 1yr vmware - Jeffrey Prokop.xlsx](#)

# ISC Group LLC

QUO<sup>®</sup>

9550 Ridgehaven Ct.

**Quote #**

San Diego, CA 92123  
858-573-8600X173, Cell:603-560-2643

**Quotation For:**

*ion valid until:*

Jeff Prokop  
Consolidated School District of New Britian  
272 Main St PO Box 1960  
New Britain, CT 06050 USA  
860-832-4690 prokop@csdnb.org

*Prepared by:*

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
Dave Whipple			email	Net 30

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TAXABLE?
96	VSP-PL-TD-TL-1P-C	VSPHERE FNDTN 1-YR PP SVCS COMMIT/CORE (Per Instance)	\$ 133.25	

# TE

Consolidated School District of  
New Britain ISC 03252024 1yr  
vmware.xlsx

QUO-18807882-X4X9M8

4/182024

Dave Whipple

AMOUNT	Column1
\$ 12,792.00	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TAXABLE?
		EA # 580902997		

SUBTOTAL  
TAX RATE  
SALES TAX  
OTHER  
**TOTAL**

Actual Shipping cost and any required state or loca taxes added to final invoice...

THANK YOU FOR YOUR BUSINESS!

AMOUNT	Column1
\$ 12,792.00	
\$ -	
\$ -	
\$ 12,792.00	



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Jeff Prokop () for approval at the Regular Board Meeting on May 6, 2024.

Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale

This is a single source warranty renewal from the manufacturer, based on contract pricing. We did not want to risk coverage of our servers by pursuing a third party offer that may not cover everything.

The quote is for the service warranty for physical Dell servers. Pricing comes from a Master Agreement.

Purchasing our service warranties from Dell directly instead of a third party helps ensure the highest level of coverage is available for this hardware.

#### Financial Information

The total is \$14,227.93 and the funding source is MIS Local Budget 101092110000-53510.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Dell Quote 3000174289350.1 - Jeffrey Prokop.pdf](#)

FW: Your Dell Quote 3000174289350.1

Sypek, Jordan <Jordan@csdnb.org>

Tue 4/2/2024 12:00 PM

To: Prokop, Jeffrey <prokop@csdnb.org>

This is now the latest working quote.

Thanks,  
J

---

**From:** Javier.Dutary@dell.com <Javier.Dutary@dell.com>

**Sent:** Tuesday, April 2, 2024 12:00 PM

**To:** Lamson, Jon <lamson@csdnb.org>; Cook, Jason <cook@csdnb.org>; Sypek, Jordan <Jordan@csdnb.org>; Prokop, Jeffrey <prokop@csdnb.org>; Candelaria, Francheska <candelaria@csdnb.org>

**Subject:** Your Dell Quote 3000174289350.1

**CAUTION:** This email originated from outside of the CSDNB organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 02, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

<b>Quote No.</b>	<b>3000174289350.1</b>	Sales Rep	Javier Dutary
<b>Total</b>	<b>\$14,227.93</b>	Phone	(800) 456-3355, 6185482
Customer #	90021964	Email	<a href="mailto:Javier_Dutary@Dell.com">Javier_Dutary@Dell.com</a>
Quoted On	Apr. 02, 2024	<b>Billing To</b>	JEFF PROKOP CONSOLIDATED SCHOOL DISTRICT A 272 MAIN ST NEW BRITAIN, CT 06050-1960
Expires by	May. 02, 2024		
Contract Name	Dell Midwestern Higher Education Compact (MHEC) Master Agreement		
Contract Code	C000000979569		
Customer Agreement #	MHEC-04152022		

---

### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank



you for shopping with Dell.

Regards,  
Javier Dutary

---

<b>Product</b>	<b>Subtotal</b>
<b>PowerEdge M640 Upgrades and Extensions</b>	<b>\$7,666.12</b>

**Service Tag:** 95XVZB3  
**Service Description:** ProSupport and Next Business Day Onsite  
Service Variable  
**Service Contract:** Mar. 25, 2024 - Mar. 24, 2026

**Service Tag:** 95WZZB3  
**Service Description:** ProSupport and Next Business Day Onsite  
Service Variable  
**Service Contract:** Mar. 25, 2024 - Mar. 24, 2026

**Service Tag:** 95WYZB3  
**Service Description:** ProSupport and Next Business Day Onsite  
Service Variable  
**Service Contract:** Mar. 25, 2024 - Mar. 24, 2026

**Service Tag:** 95X20C3  
**Service Description:** ProSupport and Next Business Day Onsite  
Service Variable  
**Service Contract:** Mar. 25, 2024 - Mar. 24, 2026

<b>PowerEdge R740xd Upgrades and Extensions</b>	<b>\$2,342.28</b>
---	-------------------

**Service Tag:** 76CBZC3  
**Service Description:** ProSupport: Next Business Day On-Site  
Service After Problem Diagnosis  
**Service Contract:** Apr. 06, 2024 - Apr. 05, 2025

**Service Tag:** 76C9ZC3  
**Service Description:** ProSupport: Next Business Day On-Site  
Service After Problem Diagnosis  
**Service Contract:** Apr. 06, 2024 - Apr. 05, 2025

**Service Tag:** 76CBZC3  
**Service Description:** ProSupport: 7x24 HW/SW Technical  
Support and Assistance  
**Service Contract:** Apr. 06, 2024 - Apr. 05, 2025

**Service Tag:** 76C9ZC3  
**Service Description:** ProSupport: 7x24 HW/SW Technical  
Support and Assistance  
**Service Contract:** Apr. 06, 2024 - Apr. 05, 2025

<b>PowerEdge R740xd Upgrades and Extensions</b>	<b>\$1,130.74</b>
---	-------------------

**Service Tag:** BJGP7M2  
**Service Description:** ProSupport and Next Business Day Onsite  
Service Reinstate  
**Service Contract:** Apr. 02, 2024 - Dec. 09, 2024

**Service Tag:** BJGP7M2  
**Service Description:** Custom Other Services, Reinstatement  
Fee, Technician, Quantity 1, Ent Low End  
**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025

**Service Tag:** F0ZLCY1**Service Description:** Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** F0ZLCY1**Service Description:** Post Standard Support: 7x24 HW Technical Support and Assistance**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** F0ZLCY1**Service Description:** Custom Services, Reinstatement Fee, Technician, Quantity 1 for EMC, CLD, PE, F10, PC**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**APOS\_PowerConnect\_M8024K****\$2,581.65****Service Tag:** 8V50K02**Service Description:** Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 8V43K02**Service Description:** Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 2HPZZY1**Service Description:** Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 4PD3Y42**Service Description:** Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 8V50K02**Service Description:** Post Standard Support: 7x24 HW Technical Support and Assistance**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 8V43K02**Service Description:** Post Standard Support: 7x24 HW Technical Support and Assistance**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 2HPZZY1**Service Description:** Post Standard Support: 7x24 HW Technical Support and Assistance**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 4PD3Y42**Service Description:** Post Standard Support: 7x24 HW Technical Support and Assistance**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025**Service Tag:** 8V50K02**Service Description:** Custom Other Services, Reinstatement Fee, Technician, Quantity 1, Ent Low End**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025

**Service Tag:** 8V43K02

**Service Description:** Custom Other Services, Reinstatement  
Fee,Technician,Quantity 1, Ent Low End

**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025

**Service Tag:** 2HPZZY1

**Service Description:** Custom Other Services, Reinstatement  
Fee,Technician,Quantity 1, Ent Low End

**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025

**Service Tag:** 4PD3Y42

**Service Description:** Custom Other Services, Reinstatement  
Fee,Technician,Quantity 1, Ent Low End

**Service Contract:** Apr. 02, 2024 - Apr. 01, 2025

<b>Subtotal:</b>	<b>\$14,227.93</b>
<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>
<b>Environmental Fees:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

---

<b>Total:</b>	<b>\$14,227.93</b>
---------------	--------------------

**PowerEdge M640 Upgrades and Extensions** \$7,666.12 1 \$7,666.12

Estimated delivery if purchased today:

Apr. 08, 2024

Contract # C000000979569

Customer Agreement # MHEC-04152022

Description	SKU	Unit Price	Quantity	Subtotal
ProSupport and Next Business Day Onsite Service Variable	862-BBHS	-	1	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		\$2,342.28	1	\$2,342.28

**PowerEdge R740xd Upgrades and Extensions**

Estimated delivery if purchased today:

Apr. 08, 2024

Contract # C000000979569

Customer Agreement # MHEC-04152022

Description	SKU	Unit Price	Quantity	Subtotal
ProSupport: Next Business Day On-Site Service After Problem Diagnosis	813-6127	-	1	-
ProSupport: 7x24 HW/SW Technical Support and Assistance	813-6147	-	1	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		\$1,130.74	1	\$1,130.74

**PowerEdge R740xd Upgrades and Extensions**

Estimated delivery if purchased today:

Apr. 08, 2024

Contract # C000000979569

Customer Agreement # MHEC-04152022

Description	SKU	Unit Price	Quantity	Subtotal
ProSupport and Next Business Day Onsite Service Reinstate	862-BBHR	-	1	-
Custom Other Services, Reinstatement Fee, Technician, Quantity 1, Ent Low End	926-0476	-	1	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		\$507.14	1	\$507.14

**APOS\_PowerEdge\_Orca\_R720**

Estimated delivery if purchased today:

Apr. 08, 2024

Contract # C000000979569

Customer Agreement # MHEC-04152022

Description	SKU	Unit Price	Quantity	Subtotal
Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis	823-7096	-	1	-
Post Standard Support: 7x24 HW Technical Support and Assistance	823-7094	-	1	-
Custom Services, Reinstatement Fee, Technician, Quantity 1 for EMC, CLD, PE, F10, PC	910-8157	-	1	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		\$2,581.65	1	\$2,581.65

**APOS\_PowerConnect\_M8024K**

Estimated delivery if purchased today:

Apr. 08, 2024

Contract # C000000979569

Customer Agreement # MHEC-04152022

Description	SKU	Unit Price	Quantity	Subtotal
-------------	-----	------------	----------	----------

Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis	823-7344	-	1	-
Post Standard Support: 7x24 HW Technical Support and Assistance	823-7345	-	1	-
Custom Other Services, Reinstatement Fee, Technician, Quantity 1, Ent Low End	926-0476	-	1	-

<b>Subtotal:</b>	<b>\$14,227.93</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$14,227.93</b>

CONNECT WITH DELL:

**BROWSE MORE OPTIONS:**

<input type="checkbox"/> <a href="#">IT Transformation</a>	<input type="checkbox"/> <a href="#">Laptops</a>	<input type="checkbox"/> <a href="#">Desktops</a>
<input type="checkbox"/> <a href="#">Servers &amp; Storage</a>	<input type="checkbox"/> <a href="#">2-in-1's</a>	<input type="checkbox"/> <a href="#">Electronics &amp; Accessories</a>
<input type="checkbox"/> <a href="#">Financing Options</a>	<input type="checkbox"/> <a href="#">Dell Services</a>	<input type="checkbox"/> <a href="#">Dell Support</a>
<input type="checkbox"/> <a href="#">Subscription Center</a>	<input type="checkbox"/> <a href="#">Events</a>	<input type="checkbox"/> <a href="#">Dell Premier</a>

**Important Notes**

**Terms of Sale**

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different

Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**Commercial Warranty Subscription Customers:** By accepting your order confirmation, you are opting in to a recurring subscription for the services listed and allowing Dell to charge your payment method on file either monthly, quarterly or annually based on the selection in this order for the duration of the committed period. Dell has the right to charge an Early Termination Fee (ETF) if cancelled prior to the committed period.

**Other Subscription Customers:** By accepting your order confirmation, you are opting into a subscription for the services listed and are allowing Dell to charge your payment method on file on a recurring basis. See the offer specific Terms and Conditions for details.

**Commercial:** <https://www.dell.com/learn/us/en/uscorp1/commercial-sector-auto-renewal-terms>

You may opt out of automatic renewal at any time through the web portal used to manage your subscription. You may update payment and billing information through the [Dell Digital Locker](#).



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Jeff Prokop () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale

This quote comes from the PEPPM 2022 Catalog Agreement pricing.

This quote is for the purchase of additional student chromebooks. As NBHS transitions away from the state-donated 2 in 1 laptops, newly registered students are in need of a chromebook to do their work.

#### Financial Information

The total is \$221,200.00 and the funding source is Local MIS Budget - Equipment Replacement 101092125800-57345.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[CDWG 700 Dell Chromebooks NWCS118 - Jeffrey Prokop.pdf](#)



Thank you for choosing CDW. We have received your quote.

# QUOTE CONFIRMATION

**JEFF PROKOP,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NWCS118	4/23/2024	700 DELL	2354906	<b>\$221,200.00</b>

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	700	5988499	\$32.00	\$22,400.00
<a href="#">CDW Chrome OS White Glove Service with Laser Etching-Tier 1 Static Small</a> Mfg. Part#: CUSTOMBNDWGS1 Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	700	3223462	\$24.00	\$16,800.00
<a href="#">CDW CDWG Asset Tag applied WITH another CDW Configuration Center service</a> Mfg. Part#: ASSETTAGW/INSTALL UNSPSC: 81111511 Contract: MARKET	700	338520	\$0.00	\$0.00
<a href="#">Dell Chromebook 3110 - 11.6" - Intel Celeron - N4500 - 4 GB RAM - 64 GB eMM</a> Mfg. Part#: NHWDJ Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	700	7840411	\$260.00	\$182,000.00

<b>SUBTOTAL</b>	\$221,200.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$221,200.00</b>

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------



**Billing Address:**  
 CONSOLIDATED SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 272 MAIN ST  
 PO BOX 1960  
 NEW BRITAIN, CT 06051-2663  
**Phone:** (860) 225-6351  
**Payment Terms:** NET 30 Days-Govt/Ed

**Shipping Address:**  
 SLADE MIDDLE SCHOOL  
 JEFF PROKOP  
 183 STEELE ST  
 MIS OFFICE  
 NEW BRITAIN, CT 06052-1598  
**Shipping Method:** UPS Ground (2 - 3 day)

<b>Please remit payments to:</b>
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



**Sales Contact Info**

**Vincent Mulvihill** | (866) 773-7348 | [vinny@cdwg.com](mailto:vinny@cdwg.com)

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$221,200.00</b>	<b>\$6,259.96/Month</b>	<b>\$221,200.00</b>	<b>\$7,197.85/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.




Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

**Need Help?**

 <a href="#">My Account</a>	 <a href="#">Support</a>	 <a href="tel:800.800.4239">Call 800.800.4239</a>
--	---	--

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager.





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Robert Smedley () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Rebecca Gonzalez Staff Presenter: Robert Smedley

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

CSDNB completed a security audit of all buildings. One of the priority items identified to strengthen the safety and security of our facilities was the application of a security film on entrances windows and side panels that would help delay entry to buildings in the event of a critical incident or event. Using the state of CT contract number 21PSX0114- Cherry Hill Glass Co. will install 8 mil security film for impact protection at our school entrances up to 7ft tall.

#### Financial Information

The total is \$281,880.50 and the funding source is Esser 206393126002-54001.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[New Britain schools proposal for security film-4-24-24 - Robert Smedley.pdf](#)



## PROPOSAL

Date: 4/24/24  
Proposal prepared for: New Britain Schools  
Proposal amount: **\$281,880.50**  
CT State Contract # 21PSX0114

Price Includes the following scope of work:

- Furnish & install clear 8 mil security film & impact protection silicone at entrances only up to 7ft tall +/-.
- Brookside School – 18 glass panels included.
- Chamberlain School- 43 glass panels included.
- Diloreto School- 105 glass panels included.
- Gaffney School- 54 glass panels included.
- Jefferson School- 90 glass panels included.
- Lincoln School- 98 glass panels included.
- New Britain High School- 213 glass panels included.
- North End School- 127 glass panels included.
- Pulaski School- 47 glass panels included.
- Roosevelt School- 30 glass panels included.
- Slade School- 65 glass panels included.
- Smalley School- 38 glass panels included.
- Smith School- 105 glass panels included.
- Vance School- 114 glass panels included.

Exclusions:

- Overtime.
- Bond.
- Retainage.
- Sales tax on material & labor.

Payment Terms:

- Net 30 post date of invoice.

If the price, scope, and payment terms listed above are acceptable,  
please sign and date below to execute the contract:  
Please return signed proposal via email to [Ksullivan@cherryhillglass.com](mailto:Ksullivan@cherryhillglass.com) with purchase order if applicable.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Sincerely,  
Kyle Sullivan  
Cherry Hill Glass Co., INC.  
20 Elm Street  
Branford CT 06405  
203-410-6140  
[Ksullivan@cherryhillglass.com](mailto:Ksullivan@cherryhillglass.com)



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Robert Smedley () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Rebecca Gonzalez Staff Presenter: Robert Smedley

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

The Facilities Department continues to expand and improve on our campus safety and security by maintaining up to date security technology such as cameras and access control systems. NYSS is the district's approved vendor for security cameras as they maintain our cloud storage and security camera database. Multiple locations have been identified that could have security cameras installed that would help prevent vandalism and help maintain the level of safety and security that is expected. 40 additional cameras will be added to our district camera system including 10 cameras at New Britain High School.

#### Financial Information

The total is \$91,394.80 and the funding source is Esser 206393126002-54001.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[CSDNB NYSS 30 Cameras - Robert Smedley.pdf](#), [NBHS NYSS 10 Cameras - Robert Smedley.pdf](#)



162-38 Pidgeon Meadow Rd  
Flushing, NY 11358  
(718) 878-1050  
http://www.nyssinc.com  
Licensed by NYSDOS No. 12000257803

# QUOTE

**Date:** 4/23/2024  
**REF #:** 75541-1  
**Valid Until:** 5/23/2024

**Prepared for:** Smedley, Robert  
**Company:** Consolidated School District Of New Britain  
**Location:** Main  
**Address:** 110 Mill Street  
New Britain, CT 06051

Item Name	Description	Quantity	Unit Price	Price (Exc Tax)
Hardware				
Ubiquiti Unifi USW-Pro-24-POE	Ubiquiti Unifi USW-Pro-24-POE 24 Port High Poe Switch	1	\$896.00	\$896.00
Ava Dome White - 5MP - 30 days Dome-W-5MP-30	Ava Dome White - 5MP - 30 days Dome-W-5MP-30	30	\$922.60	\$27,678.00
Software				
Ava Aware 3-year license AWA-CLD-3Y	Ava Aware 3-year license AWA-CLD-3Y	30	\$439.12	\$13,173.60
Labor and Misc Material				
Installation (Labor) (Cabling and Terminations)	Installation (Labor)	30	\$357.50	\$10,725.00
Installation (Labor)(Camera Installation and Configuration)	Installation (Labor)	123	\$110.00	\$13,530.00
Misc. Material		30	\$150.00	\$4,500.00

**Comments:**

<b>Sub-total</b>	\$70,502.60
<b>Sales tax</b>	\$0.00
<b>TOTAL</b>	<b>\$70,502.60</b>

**Authorized by:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

This quotation is presented to the customer above on the date created, and is valid until the quotation expiry date. All prices quoted were correct at the time of quotation creation, and are subject to change due to supply. Any questions regarding your quotation, please speak with your representative. To accept this quotation, in whole or in part, please reply to the sender with your wishes, specifying a valid purchase order number, where possible.

**70**

Thank you for your business. It is very much appreciated.



# NEW YORK

SECURITY SOLUTIONS, INC.

162-38 Pidgeon Meadow Rd  
Flushing, NY 11358  
(718) 878-1050  
<http://www.nyssinc.com>  
Licensed by NYSDOS No. 12000257803

## QUOTATION

**Date:** 4/4/2024  
**Quote #:** 65328-1  
**Valid Until:** 5/4/2024

**Prepared for:** Smedley, Robert  
**Company:** Consolidated School District Of New Britain  
**Location:** Main  
**Address:** 110 Mill Street  
New Britain, CT 06051

Item Name	Description	Quantity	Unit Price	Price (Exc Tax)
Labor and Misc Material				\$7,275.00
Misc. Material		10	\$150.00	\$1,500.00
Installation (Labor) (Cabling and Terminations)	Installation (Labor)	10	\$357.50	\$3,575.00
Installation (Labor) (Camera Installation and Configuration)	Installation (Labor)	20	\$110.00	\$2,200.00
Hardware				\$9,226.00
Ava Dome White - 5MP - 30 days Dome-W-5MP-30	Ava Dome White - 5MP - 30 days Dome-W-5MP-30	10	\$922.60	\$9,226.00
Software				\$4,391.20
Ava Aware 3-year license AWA-CLD-3Y	Ava Aware 3-year license AWA-CLD-3Y	10	\$439.12	\$4,391.20

**Comments:**

<b>Sub-total</b>	\$20,892.20
<b>Sales tax</b>	\$0.00
<b>TOTAL</b>	<b>\$20,892.20</b>

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

This quotation is presented to the customer above on the date created, and is valid until the quotation expiry date. All prices quoted were correct at the time of quotation creation, and are subject to change due to supply. Any questions regarding your quotation, please speak with your representative. To accept this quotation, in whole or in part, please reply to the sender with your wishes, specifying a valid purchase order number, where possible.  
Thank you for your business. It is very much appreciated.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Rebecca Gonzalez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tony Gasper Staff Presenter: Rebecca Gonzalez

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

Slade Middle School, passenger elevator (20047041) is currently down and in need of a new hydraulic power unit. The proposal from Kone Elevator includes furnishing the equipment and installation, along with all project components needed for a successful installation.

The existing parts are all 1989 original, 35 years old, and have met their life expectancy.

The elevator will remain down until the repair is completed for safety reasons.

Kone is our existing service provider and they provide services requiring specific expertise.

#### Financial Information

The total is \$38,500.00 and the funding source is Facilities Budget 10109312600 - 54300.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Slade School Power Unit - Rebecca Gonzalez.pdf](#)



April 22, 2024

New Britain Public Schools  
272 MAIN ST  
NEW BRITAIN, 06050

ATTN: Tiffany Secondo

Re: Slade School New Passenger Power Unit

Dear Tiffany Secondo,

The safety, performance and reliability of your vertical transportation equipment are important to us. We understand the value of the equipment to your building and know that the following areas are important to you:

- Passenger and employee safety
- Code compliance
- Performance and reliability
- Accessibility
- Aesthetics
- Eco-efficiency



Therefore, based on our detailed equipment evaluation, we thank you for the opportunity to submit the following proposal to you which will help improve your equipment in one or more of the above areas. Our trained service technicians will follow proven performance procedures to perform the recommended work in a safe, professional manner designed specifically for each piece of equipment.

Upon your approval, please sign and return the following proposal to our local Branch Office for processing.

Should you have any questions regarding this agreement, or if we can be of any further assistance, please contact me at 860-713-3186.

Sincerely,

Andrea Hurt  
Sales Executive - Service  
KONE Inc.

April 22, 2024

New Britain Public Schools  
272 MAIN ST  
NEW BRITAIN, 06050

ATTN: Tiffany Secondo

Re: Slade School New Passenger Power Unit

**KONE**

Milford  
148 Dividend Road  
Rocky Hill, Connecticut 06067  
Phone: 860-713-3186  
Fax:  
andrea.hurt@kone.com

Description of Work

We propose to furnish and install the labor, materials, tools and supervisions to perform the following work on the New Passenger (20047041) located at SLADE SCHOOL.

We will furnish and install a new hydraulic power unit. The motor and pump will be submersed under the oil inside the tank in order to provide for sound isolation. A muffler, designed to reduce pulsation and noise, which may be present in the flow of hydraulic oil, will be provided in the oil line at the top of the pump.

Control valves, including a safety check valve, an up direction valve with high pressure relief including up leveling and soft stop features and a lowering valve including down leveling and manual leveling feature, will be mounted in a compact unit assembly. A shut off valve, designed to shut off the flow of oil between the cylinder and the Power Unit, will be provided in the oil line in the machine room. Automatic two-way leveling will be provided to automatically stop and maintain the car approximately level with the landing, regardless of change in load.



**Benefits:**

- Improves ride quality and smoother starts & stops throughout the ride
- Improves passenger and tenant satisfaction by reducing noise pollution and vibration
- Improves reliability and availability - reduces service interruptions
- Reduces operating expenses for service requests not covered under your agreement
- Improves parts availability for power units which are obsolete and parts that are not readily available
- Improves leveling - minimizes the risk of tripping hazards which improves safety and reduces claims risk

Comprised of four major components – the tank, valve, pump and pump motor – which operate together to control the oil flow required to move and stop the elevator. Improper operation by any of the components in the power unit can result in more shutdowns, safety tripping hazards, entrapments, slower performance, uncomfortable start/stop & ride and more.

New oil is included in the scope of work. Disposal of waste oil is also included in the scope of work. A State of CT witnessed test will follow replacement of power unit prior to returning the unit back over for service.

Price

Our total price to perform the above-mentioned work amounts to: \$38,500.00 plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

**THE CUSTOMER UNDERSTANDS THAT THIS IS A FIXED PRICE PROPOSAL. SUPPORTING DOCUMENTATION FOR MATERIALS AND/OR LABOR SHALL NOT BE A CONDITION PRECEDENT IN ORDER FOR PAYMENT IN FULL TO BE MADE TO KONE.**

*The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic.*

Down Payment

The above quoted price is based on a \$19,250.00 down payment, due before the order will be processed. Once the proposal is signed and loaded into our system a down payment invoice will be issued. KONE reserves the right to delay ordering of material or commencing work until down payment is received. In the event the order is cancelled by the Customer, Customer shall reimburse KONE for all work performed and materials ordered as of the date of cancellation and Customer shall pay KONE a cancellation fee of 50% of the order value.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of New Britain Public Schools

Respectfully submitted by,  
KONE Inc.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Andrea Hurt, Sales Executive - Service

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Approved by) Authorized Representative

\_\_\_\_\_  
(Print Title)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card which will be notified to the customer at the payment portal. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

A party is not liable for failure to perform its obligations under the Agreement if such failure results from Acts of God, fire, flood, unusual delay in deliveries, unavoidable casualties, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, or lockout, concealed conditions, shortage or unavailability of materials, supplies, labor, equipment or systems, interruption or failure of electricity or telephone service or any other causes beyond the party's control. The non-performing party must promptly notify the other party in writing of the force majeure event and resume performance immediately upon cessation of the event.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore. Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment. Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract. Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Rolanda Booker () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Rebecca Gonzalez Staff Presenter: Rolanda Booker

#### Type of Memorandum

Purchase Order and Bid Exempt

#### Background and Purpose/Rationale

Remove existing carpet tile and wall base. Furnish and install 1700 SF LX Hausys Pike Peak LVT and 4" Vinyl Cove base

Barall and Konover Floors 714 Blue Hills Avenue. Hartford, CT 06112 • kevin@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

#### Financial Information

The total is \$10,625.00 and the funding source is Low Performing Schools Bond

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Northend carpet removal quote - 4.8.24 - Diana Rios.pdf](#)



**BARALL & KONOVER FLOORS**  
*"If it covers a floor, we have it!"*

714 Blue Hills Avenue. Hartford, CT 06112 • kevin@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: April 8, 2024  
 Attn: Tiffany Secondo  
 Re: Flooring Proposal  
 Northend Elementary  
 New Britain, CT

To Whom It May Concern,

Thank you for the opportunity to submit our proposal for the referenced project.  
 We base this proposal on the following criteria unless otherwise noted:

- 1- All work will be completed during regular hours, Monday- Friday, 7:00A.M. -3:30 P.M. Any work required beyond this period will be considered overtime and completed only upon receipt of approved additional work orders.
- 2- We include **non-union, non-prevailing wage labor**.
- 3- Concrete slab preparation cannot be fully evaluated until after the existing flooring is removed and inspected. Leveling of existing slab not included.
- 4- Quotation based on existing substrate complying with flooring manufacturer's installation recommendations and industry standards. Minor crack filling and a 1/16 in. skim coat for the resilient areas included, further required surface preparation is excluded
- 5- Price is based on ALL scopes, if single scope is selected, price is subject to change.
- 6- All HVAC systems must be operational prior to installation.
- 7- Moisture testing/mitigation excluded.
- 8- Price is based on job formed resilient base corners.
- 9- Final cleaning/ wax are excluded. Floor protection of existing/new materials is excluded.
- 10- Dumpster by others. Furniture/equipment moving by others. Demo by others
- 11- This proposal is good for 30 days.
- 12- CT Sales Tax is **excluded**.
- 13- Barall & Konover on State Contract #20PSX0088

**LVT FLOORING for the total sum of \$10,625.00**  
**TEN THOUSAND SIX HUNDRED TWENTY-FIVE and no/100 DOLLARS**

Qualification: Remove existing carpet tile and wall base. Furnish and install 1700 SF LX Hausys Pike Peak LVT and 4" Vinyl Cove base.

We will be available to discuss any concerns you may have at your convenience.  
 Very truly yours,

Kevin Hovey  
 BARALL & KONOVER FLOORS INC.



**CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN**

---

**Board Memorandum**

Submitted by Rolanda Booker ( ) for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop

**Type of Memorandum**

Purchase Order and Bid Waiver

**Background and Purpose/Rationale**

This quote comes from consortium pricing (Dell Midwestern Higher Education Compact (MHEC) Master Agreement- contract code: C000000979569)

This quote is for the purchase of two full classroom sets of windows laptops. These mobile labs will be used to enhance instruction, promote content creation and expose the elementary students to the technologies they will experience in Middle and High School.

The creation of mobile workstations in our makerspace will provide a full class at a time with the opportunity to enhance their Science, Math, Writing, and Art curriculum through the ability to create Audio and Video using professional editing software, to learn code, and CAD. The technology center will also be available after and before school programs including the establishment of a news team where 4th and 5th graders will practice narrative and informational writing as they produce a daily newscast for the school.

This equipment will be used in conjunction with the mobile workstations to create a collapsible studio setup where students can enhance their work by adding multimedia components to their writing assignments giving them also a unique opportunity to inquisitively explore the differing jobs that involve running a studio.

**Financial Information**

The total is \$64,655.40 and the funding source is LPB grant N/A.

**Committee Review**

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[US\\_Quote\\_3000174905618\\_1 - Jeffrey Prokop.pdf](#)



## Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 19, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

<b>Quote Name:</b>	<b>G16 I9   3 years ProSupport</b>	Sales Rep	Alvaro Higuero
<b>Quote No. Total</b>	<b>3000174905618.1</b> <b>\$64,655.40</b>	Phone	(800) 456-3355, 80000
Customer #	90021964	Email	Alvaro.Higuero@Dell.com
Quoted On	Apr. 19, 2024	<b>Billing To</b>	GRANT ACCOUNTING CONSOLIDATED SCHOOL DISTRICT A PO BOX 1960 272 MAIN ST NEW BRITAIN, CT 06051-2203
Expires by	May. 19, 2024		
Contract Name	Dell Midwestern Higher Education Compact (MHEC) Master Agreement		
Contract Code	C000000979569		
Customer Agreement #	MHEC-04152022		

### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Alvaro Higuero

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
ROLANDA BOOKER CONSOLIDATED SCHOOL DISTRICT A 160 BASSETT ST NEW BRITAIN, CT 06051-3419 (860) 223-3819	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell G16 7630	\$2,155.18	30	\$64,655.40



---

Subtotal:	\$64,655.40
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$64,655.40
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

---

**Total:** \$64,655.40

**License Subtotal for Commitment Term: \$0.00**

\*Excludes Taxes

## Prevent, respond and recover from cyber threats

Managed Detection and Response Pro Plus

[Learn More](#)



## Shipping Group Details

### Shipping To

ROLANDA BOOKER  
 CONSOLIDATED SCHOOL DISTRICT  
 A  
 160 BASSETT ST  
 NEW BRITAIN, CT 06051-3419  
 (860) 223-3819

### Shipping Method

Standard Delivery

### Dell G16 7630

Estimated delivery if purchased today:  
 May. 09, 2024  
 Contract # C000000979569  
 Customer Agreement # MHEC-04152022

Unit Price	Quantity	Subtotal
\$2,155.18	30	\$64,655.40

Description	SKU	Unit Price	Quantity	Subtotal
Fixed Hardware Configuration	998-GLMF	-	30	-
DELL G16 7630	210-BGJV	-	30	-
32GB, 2x16GB, DDR5, 4800MHz	370-AGXC	-	30	-
1TB, M.2, PCIe NVMe, SSD	400-BQGB	-	30	-
NVIDIA(R) GeForce RTX(TM) 4070, 8GB GDDR6	490-BJGD	-	30	-
Intel(R) Wi-Fi 6 AX201, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BFTF	-	30	-
6-Cell Battery, 86WHr (Integrated)	451-BCPR	-	30	-
13th Generation Intel(R) Core(TM) i9-13900HX (36 MB cache, 24 core, up to 5.40 GHz)	338-CJKW	-	30	-
16" QHD+ (2560 x 1600) 240Hz, 3ms, DCI-P3 100%, ComfortViewPlus, NVIDIA G-SYNC+DDS Display	391-BHRJ	-	30	-
Windows 11 Pro, English, French, Spanish	619-AQCE	-	30	-
No Microsoft Office License Included - 30 day Trial Offer Only	658-BCSB	-	30	-
McAfee+ Premium 1-year	525-0033	-	30	-
McAfee+ Premium 30-day trial	658-BCCO	-	30	-
Intel Core i9 Processor Label	389-DYKH	-	30	-
Metallic Nightshade with Black thermal shelf	320-BFJQ	-	30	-
Shipping box	328-BFQB	-	30	-
Game Pass	658-BFQH	-	30	-
330W AC Adapter	450-BBJF	-	30	-
US Power Cord	470-AEJY	-	30	-
Not selected for this configuration	817-BBXP	-	30	-
Intel AX201/211 Driver	612-BBHQ	-	30	-
Windows system driver	631-BBJW	-	30	-
US English 1-Zone RGB Backlit Keyboard with G-Key	583-BKDW	-	30	-
Dell Limited Hardware Warranty Initial Year	835-7243	-	30	-
1Y ProSupport for PCs NextBusinessDay OnsiteService after RemoteDiagnosis - for business	835-7250	-	30	-
2Y ProSupport for PCs NextBusinessDay OnsiteService after RemoteDiagnosis - for business,Extended	835-7261	-	30	-
ProSupport 7x24 Technical Support 3 Years	835-7295	-	30	-

Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	30	-
Thank you choosing Dell ProSupport. For tech support, visit <a href="https://support.dell.com/ProSupport">//support.dell.com/ProSupport</a>	989-3449	-	30	-
Regulatory Label	389-FDRT	-	30	-

---

<b>Subtotal:</b>	<b>\$64,655.40</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$64,655.40</b>

## Important Notes

---

### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Rolanda Booker () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Rolanda Booker/Tyler Moree

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

Apple Products can only be purchased directly from Apple. Pricing is a pre-negotiated contract. CSDNB uses the existing agreement that CCSU has in place with Apple Computer.

iPad sets for the classroom and Technology center will allow students to explore the sciences and arts using Augmented Reality in conjunction with Google applications and possibly MergeEDU. . Ease of use and mobility will allow students to record evidence and enhance their experiences related to their ARC units and topics. Our Literacy coaches also plan on using the ipads to assist with DIBELS prep using "Mclass Intervention Practice App." Free applications that allow for translation, Text to Speech, Speech to Text, and Handwriting to Text will help enhance learning for our EL and SPED populations allowing them to better achieve their learning goals

#### Financial Information

The total is \$41,500 and the funding source is LPB grant

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[apple ipad quote - Rolanda Booker.pdf](#)



# Proposal

**Proposal Number**

2111654685

**Account Number/Name**

38116

NEW BRITAIN SCHOOL DISTRICT

**Created On**

04/22/2024

**Created By**

Rolanda Booker

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2111654685.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	PK2K3LL/A Personalized 10.2-inch iPad Wi-Fi 64GB - Space Gray  Engraving New Britain Schools 860.827.2200 272 Main St, New Britain, CT 06050	110	299.00	32,890.00 USD
2	S7743LL/A 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	110	79.00	8,690.00 USD

Subtotal 41,580.00 USD

Estimated Tax 0.00 USD

Total 41,580.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

## How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the

Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Copyright © 2024 Apple Inc. All rights reserved.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Andrew Mazzei ( ) for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Andrew Mazzei

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale

This quote comes from consortium pricing PEPPM 2022 Catalog Agreement (PEPPM2022)

This quote is for the purchase of classroom sets of windows laptops to support the project mentioned below. These mobile labs will be used to enhance instruction, promote content creation and expose the middle school students to the technologies they will experience in High School.

Creation of a Timeless Technology Lab that creates an area to align with New Britain High School CTE's programming. The purchase of forty-one laptops to support the integration of software not easily used with a chromebook.

The structure and use of the Timeless Lab will consist of up to 6 classes of 30 students for a 48 minute class over a Trimester course, providing access of up to 1080 students to coding, graphics, adobe suite video programming. The IT teacher(s) will construct opportunities for students to engage in student centered lessons that promote collaboration, inquiry and the use of critical thinking skills. Teachers need access to tools that promote the delivery of student centered instruction. Engaging instruction is predicated upon quality teacher, student and platform mobility and interaction.

#### Financial Information

The total is \$78,925 and the funding source is Low Performing Schools Grant 2394-052-10001-57333 (57346).

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Computers for timeless lab - Andrew Mazzei.pdf](#)





Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

# QUOTE CONFIRMATION

JASON COOK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NWBZ250	4/22/2024	PULASKI	2354906	<b>\$78,925.00</b>

### QUOTE DETAILS

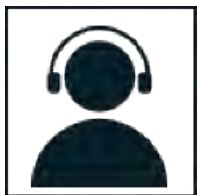
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">LVO LEGION 5 I7-14700HX 1 32 W11P</a>	41	7804125	\$1,925.00	\$78,925.00

Mfg. Part#: 83DG00A9US

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

<b>SUBTOTAL</b>	\$78,925.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$78,925.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CONSOLIDATED SCHOOL DISTRICT ACCOUNTS PAYABLE 272 MAIN ST PO BOX 1960 NEW BRITAIN, CT 06051-2663 <b>Phone:</b> (860) 225-6351 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> PULASKI MIDDLE SCHOOL JEFF PROKOP 757 FARMINGTON AVE NEW BRITAIN, CT 06053 <b>Shipping Method:</b> DROP SHIP-GROUND
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

Vincent Mulvihill | (866) 773-7348 | [vinny@cdwg.com](mailto:vinny@cdwg.com)

### LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$78,925.00	\$2,261.99/Month	\$78,925.00	\$2,586.37/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

## Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Andrew Mazzei ( ) for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Andrew Mazzei

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

The Slade Middle School media center is used for a variety of activities, more than taking out books (ML support groups, Speech and Language work, class presentations, and formal meetings for larger groups of students and stakeholders, etc.). The furniture that we currently have in the media center is dated and past repair. The purchase of new tables, with casters, will allow for tables to be easily moved for different collaborative learning activities with students/other stakeholders and will be a drastic improvement to current tables. The new chairs will replace broken and/or worn chairs to match the new tables.

#### Financial Information

The total is \$9,283.19 and the funding source is SIG 2045-052-1000000001-56110.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Uline Quote Table and Chairs Media Center - Andrew Mazzei.pdf](#)

Search  **GO**



## MOBILE ACTIVITY TABLES

Tough traveling tables.

- Durable 1 1/4" thick laminate top. Impact-resistant PVC edges.
- Adjusts from 26-40" high in 1" increments.
- Heavy-Duty steel legs. 3" locking swivel casters.

MOBILE ACTIVITY TABLES

Blue or Gray

MODEL NO.	DIMENSIONS L x W	ADJUSTABLE HEIGHT	CAPACITY (LBS.)	WT. (LBS.)	PRICE EACH		ADD TO CART
					1	2+	
<a href="#">H-11092</a>	60 x 24"	26-40"	200	85	\$415	\$395	<a href="#">Specify Color</a>
<a href="#">H-11093</a>	72 x 30"			120	465	445	<a href="#">Specify Color</a>

SHIPS UNASSEMBLED VIA MOTOR FREIGHT



### PLASTIC STACKABLE CHAIRS

Tough enough for the rowdiest breakroom or cafeteria.

- Contoured plastic back and seat with waterfall edge.
- Chrome finish steel frame with connector brackets.
- Stacks up to 5 high for convenient storage.
- Dolly - Easily move up to 16 stacked chairs at a time. 4" swivel casters: 2 locking.
- Move with Dolly or [Hand Truck](#), sold separately.

PLASTIC STACKABLE CHAIRS



MODEL NO.	DESCRIPTION	SEAT DIMENSIONS W x D	CAPACITY (LBS.)	SEAT HEIGHT	QTY./ CTN.	WT. (LBS.)	PRICE PER CHAIR		ADD TO CART
							4	20+	
<a href="#">H-5678</a>	Plastic	18 x 17"	300	18"	4	12	\$70	\$65	<a href="#">Specify Color</a>

SOLD IN CARTON QUANTITIES

SHIPS ASSEMBLED VIA MOTOR FREIGHT

CHAIR DOLLY

MODEL NO.	DESCRIPTION	DIMENSIONS L x W x H	CHAIR CAPACITY	WT. (LBS.)	PRICE EACH		ADD TO CART
					1	3+	
<a href="#">H-5704</a>	Dolly	32 x 23 x 22"	16	20	\$155	\$145	1 <a href="#">ADD</a>

SHIPS VIA UPS



[View Cart](#)   [Help](#)   [Chat Live](#)

# SELECT SHIPPING METHOD

[ADDRESS](#)   **SHIPPING**   [PAYMENT](#)   [REVIEW AND SUBMIT](#)

[Continue](#)

<u>Shipping Method</u>	<u>Delivery Time</u>	<u>Shipping Date</u>
Motor Freight - JP Express	1 day	4/18/2024 
<ul style="list-style-type: none"> <li>- Inside Delivery applies to this shipment.</li> <li>- Liftgate Service applies to this shipment.</li> </ul>		
<p><a href="#">Hide all items in shipment</a> ▲</p>		

\$388.19 ▼

Shipping Date

4/18/2024

Delivery Date

4/19/2024

Warehouse

ALLENTOWN, PA

### Freight Options <sup>?</sup>

- Inside Delivery (\$40)
- Liftgate Service (\$35)
- Delivery Appointment (Adds 1 day to delivery time)

### Order Summary

# of Shipments:	1
# of Items:	3
Subtotal:	\$8,895.00
Shipping:	\$388.19

Model #	Description	Qty
H-11093BLU	Mobile Activity Table - 72 x 30", Blue	12
H-5704	Plastic Stackable Chair Dolly - 16 Chair Capacity	3
H-5678BLU	Plastic Stackable Chair - Blue	48


[Add Special Instructions](#)

[Continue](#)

## SELECT SHIPPING METHOD

ADDRESS   **SHIPPING**   PAYMENT   REVIEW AND SUBMIT

Continue

<u>Shipping Method</u>	<u>Delivery Time</u>	<u>Shipping Date</u>
Motor Freight - JP Express	1 day	4/18/2024 
<p>- Inside Delivery applies to this shipment.</p> <p>- Liftgate Service applies to this shipment.</p>		
<p><a href="#">Hide all items in shipment</a> ▲</p>		

\$388.19 ▼

Shipping Date

Delivery Date

Warehouse

ALLENTOWN, PA

**Freight Options** ?

- Inside Delivery (\$40)
- Liftgate Service (\$35)
- Delivery Appointment (Adds 1 day to delivery time)

**Order Summary**

# of Shipments:	1
# of Items:	3
Subtotal:	\$8,895.00
Shipping:	\$388.19

Model #	Description	Qty
H-11093BLU	Mobile Activity Table - 72 x 30", Blue	12
H-5704	Plastic Stackable Chair Dolly - 16 Chair Capacity	3
H-5678BLU	Plastic Stackable Chair - Blue	48

Add Special Instructions

Continue



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

**Board Memorandum**

Submitted by Andrew Mazzei () for approval at the Regular Board Meeting on May 6, 2024.

Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Andrew Mazzei

**Type of Memorandum**

Purchase Order and Bid Waiver

**Background and Purpose/Rationale**

This quote comes from Pricing per CT State Contract.

This quote is for the purchase of flexible workstations to outfit the Slade Middle School Tech Ed computer lab area.

The IT teacher will construct opportunities for students to engage in student centered lessons that promote collaboration, inquiry and the use of critical thinking skills. Teachers need access to tools that promote the delivery of student centered instruction. Engaging instruction is predicated upon quality teacher, student and platform mobility and interaction.

Provision of updated technology tools and classroom grouping resources promotes the alignment of our Commissioner's Network and SIG plans.

The additional funding will aid our school to move forward on our goals to integrate technology and grouping strategies in a purposeful way that will lead to increased student choice, engagement and outcomes.

**Financial Information**

The total is \$17,850 and the funding source is Low Performing Bonds Grant 2394-052-10001-57333 (57346).

**Committee Review**

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Slade - 850775 - 3.15.24 - Andrew Mazzei.PDF](#)



Quote	Quote Date	Customer Order	Customer	Account Representative	Project
850775	03/15/24		NEW034	Sauvageau, Mary	86282

**Quote To**

NEW BRITAIN SCHOOL DISTRICT  
 P O BOX 1960  
 272 MAIN STREET  
 NEW BRITAIN CT 06050-1960

**Ship To**

CONSOLIDATED SCHOOL DISTRICT  
 Slade School  
 183 Steele Street  
 New Britain CT 06050-1960

**Phone** +1 (860) 827-2211

**Terms** NET 30 DAYS

**Sales Location** E.Hartford -Furniture/Services

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
------	----------	------------------------------	------------	-----------------

Several manufacturers have notified us they are experiencing some increased transportation bottlenecks and raw material shortages that could potentially result in extended lead times or near term price increases. While we are monitoring the situation closely, we encourage you to proactively make your purchasing decisions within 30 days of quotation date to avoid possible delays or increases. Under the circumstances our pricing is guaranteed for 30 days from date of quotation, but may be subject to subsequent price increases. Please work with your sales representative to ensure we meet your needs. Thanks for allowing us to earn your business.

Additional Smith Systems discount for purchase of 850775, 850776 and 850263 at same time.

Pricing per CT State Contract  
 Schedule C - Delivered and Installed

Sales Contact:  
 Mary Sauvageau  
 Cell Ph: (860)810-2835  
[msauvageau@red-thread.com](mailto:msauvageau@red-thread.com)

Red Thread  
 55 Hartland Street - Suite 300  
 East Hartford, CT 06108

1	30	SLRC20 STEELCASE Agree Chevron Student Table 20x60 Top Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Leg Finish: Smooth Paint 4710 - LOW GLOSS BLACK	595.00	17,850.00
---	----	--	--------	-----------

This quotation is subject to Red Thread's standard terms and conditions which are available to the accepting party upon request.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ **97**  
 Print Name: \_\_\_\_\_



# Quotation

860.528.9981  
www.red-thread.com

Page 2 / 3  
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
850775	03/15/24		NEW034	Sauvageau, Mary	86282

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	Accessory Finish: Plastic - PG1 6059 - STERLING DARK SOLID Side Dock and Hook: 2 Side Dock and Hook Center Dock w/ storage: No Center Docks Caster or Glide Type: Soft All-Locking Caster 20.03/60.02		

### QUOTATION TOTALS

<b>Sub Total</b>	<u>17,850.00</u>
<b>Grand Total</b>	<u>17,850.00</u>

End of Quotation

This quotation is subject to Red Thread's standard terms and conditions which are available to the accepting party upon request.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ **98**  
 Print Name: \_\_\_\_\_

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
850775	03/15/24		NEW034	Sauvageau, Mary	86282

## Standard Terms and Conditions

These Standard Terms and Conditions are hereby incorporated into any order, quotation, proposal or agreement (hereinafter "Order") for goods and/or services from Red Thread Spaces LLC d/b/a Red Thread (hereinafter "Seller") to the party identified as the customer, buyer or purchaser in the Order (hereinafter, "Buyer"). By accepting or entering into the Order, Buyer agrees to be bound by all of the terms and conditions stated herein.

- 1. Payment Terms.** Except as otherwise expressly stated in the Order, a deposit of 50% of the Order price is required, and payment of the balance is due and payable 10 days after invoice date by check, bank wire or ACH with no resulting intermediary fees to Seller. Goods and/or services will be invoiced as delivered and/or provided to Buyer. Buyer is required to pay all sales, use and other taxes on all goods and services provided, and promptly reimburse Seller for such taxes even if not shown on the Order or invoice. Any Buyer claiming to be exempt from taxes must provide Seller with a valid exemption certificate. Buyer must notify Seller within 10 days after the invoice date setting forth in detail the basis of any disputed item. Notwithstanding the existence of any disputed item, payment for all items not so disputed within said 10-day period shall be due and payable 10 days after the invoice date. Interest at the rate of 1.5% per month will accrue on outstanding monthly balances after the date payment is due until paid, and accrued but unpaid interest will be added to the outstanding balance on a monthly basis. Buyer agrees to pay all costs incurred by Seller in collecting any outstanding balances, including but not limited to reasonable attorney's fees.
- 2. Cancellations and Changes.** All Orders are firm and not subject to cancellation or change without Seller's written agreement. If Seller agrees to cancellation or changes, Buyer shall pay all cancellation, restocking and handling charges.
- 3. Delivery Dates and Schedule Changes.** In the event of Buyer's inability to receive goods as scheduled, Seller will arrange for storage of goods, if required. All costs of double handling, demurrage, extra trucking, storage, risk of loss and insurance incurred by Seller as a result of such changes or delays will be borne by Buyer. In the event that goods must be stored beyond 10 days, Seller will invoice Buyer for goods as though the Order was delivered to Buyer and such invoice shall be due and payable 10 days after invoice date. Placement of the goods in storage by Seller is deemed delivery by Seller and receipt by Buyer.
- 4. Conditions of Job Site.** At time of delivery or installation, the job site must be clear and free of all debris and other tradespeople. Electric current, heat, hoisting and/or elevator service, and adequate facilities for off-loading, staging, storing, moving and handling of goods to be delivered and installed must be provided by Buyer without charge to Seller. Failure of the job site to conform to these requirements may result in project delays and additional costs and expenses, which shall be borne by Buyer.
- 5. Delivery and Installation.** Unless otherwise stated in the Order, delivery and installation will occur during Seller's normal work hours using non-union labor, paid at non-prevailing wages. Buyer shall be responsible for payment of all costs incurred as a result of Buyer's request for delivery or installation outside of Seller's normal work hours, including but not limited to overtime and any other additional labor costs. Buyer shall pay all costs of job-site trade regulations enforced at the time of delivery and/or installation, including any requirement that delivery and/or installation be completed by on-site tradesman.
- 6. Work by Others.** Buyer shall be responsible for connection of electrical panels or components to the building power source unless separately stated. Buyer shall be responsible for structural integrity of any walls in which product will be mounted, effects of building vibrations on electrical components and for measurements that can't be verified at time of Order placement.
- 7. Responsibility for Delivered Goods.** Goods shall be deemed delivered to Buyer upon delivery to the job site by Seller. Buyer shall thereafter bear all risk of loss. If goods are drop shipped directly by manufacturer to Buyer without Seller's services required, Buyer is responsible to receive, unload and inspect product for damage and notify Seller of damage within two days of product receipt. Damaged goods and packaging must be retained for inspection by the carrier. Seller shall not be responsible for any losses sustained due to Buyer's failure to notify Seller timely. Seller's invoices shall be paid in full by Buyer when due irrespective of pending freight claims.
- 8. Acceptance of Installed Items.** All goods installed by Seller shall be conclusively deemed to be in accordance with Buyer's specifications and accepted by the Buyer upon completion of installation unless written notice to the contrary is furnished to Seller within 3 business days after completion of installation.
- 9. Warranty.** Seller will, to the extent assignable, assign any product warranties supplied or furnished by the manufacturer to the Buyer. Seller will provide labor at no charge to correct any labor deficiency for 60 days from date of installation. Seller will provide labor at no charge to repair or replace defective products and parts during the first 60 days of the manufacturer's warranty period. After 60 days, Seller shall provide labor at no charge to Buyer to repair or replace defective products and parts only if and to the extent such labor is included in the manufacturer's warranty.

**NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, ARE EXTENDED BY SELLER. SELLER HEREBY DISCLAIMS ALL OTHER WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.**

- 10. Limitation of Liability.**
  - A. Delays and Extensions of Time.** No liability shall accrue against Seller from any act or neglect of Buyer, any Order changes requested by Buyer, any delay authorized or caused by Buyer, any strike, lockout, work stoppage or other labor dispute, any fire, accident or other casualty, any unusual delay in deliveries or inability to obtain goods or materials, any act of God, or any other cause beyond Seller's control.
  - B. SELLER'S LIABILITY FOR GOODS AND SERVICES PROVIDED SHALL BE LIMITED TO THE INVOICED VALUE OF SUCH GOODS AND SERVICES AND IN NO EVENT SHALL SELLER'S TOTAL LIABILITY TO BUYER FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (REGARDLESS OF THE LEGAL THEORY) EXCEED THE AMOUNT PAID BY BUYER (IF ANY) FOR SUCH GOODS AND SERVICES, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, DIRECT, INDIRECT, SPECIAL, PUNITIVE, OR OTHER DAMAGES WHATSOEVER (INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOSS OF INCOME, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, LOSS OF BUSINESS REPUTATION, OR OTHER PECUNIARY LOSS) ARISING OUT OF ANY GOODS OR SERVICES PROVIDED BY SELLER TO BUYER, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**
- 11. Miscellaneous**
  - A. Governing Law; Severability.** These Standard Terms and Conditions shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, excluding that body of law applicable to choice of law. Any suit by either party shall be brought only in Massachusetts. The parties hereto waive all rights, if any, to a jury trial in any disputes arising from or relating to Order and waive any argument that venue is not appropriate or convenient. If any provision is found to be unenforceable, the remainder of these Standard Terms and Conditions shall continue in full force and effect.
  - B. Complete Understanding; Modification.** These Standard Terms and Conditions supersede all prior agreements and understandings between the parties with respect to its subject matter. Any amendments to these Terms and Conditions must be in writing and shall not take effect unless signed by an authorized officer of each of the parties.
  - C. Security Interest.** Buyer grants Seller a security interest in products sold until payment in full is received by Seller. Buyer grants Seller all of the rights and remedies of a secured party under the Uniform Commercial Code. Buyer appoints Seller as its attorney-in-fact for the purpose of executing a UCC-1 Financing Statement or other documents as may be necessary to perfect this security interest.

This quotation is subject to Red Thread's standard terms and conditions which are available to the accepting party upon request.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ **99**  
Print Name: \_\_\_\_\_



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Alex Ortiz () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Alex Ortiz

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale

This request is for Pulaski's Commissioner's Network Grant - using a State approved Vendor.  
To add instructional equipment, computer devices and accessories to support academic attainment.  
Adding additional Chromebooks and accessories into classrooms.

#### Financial Information

The total is \$20,160.00 and the funding source is Commissioner's Network 23470531000-001-57351.

#### Committee Review

To be reviewed by the Personnel Committee on April 29, 2024

[NVDN119 \(1\) - Alejandro Ortiz.pdf](#)



Thank you for choosing CDW. We have received your quote.

# QUOTE CONFIRMATION

**JEFF PROKOP,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVDN119	3/21/2024	64 DELL	2354906	<b>\$20,160.00</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	64	5988499	\$32.00	\$2,048.00
<a href="#">CDW Chrome OS White Glove Service with Laser Etching-Tier 1 Static Small</a> Mfg. Part#: CUSTOMBNDWGS1 Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	64	3223462	\$24.00	\$1,536.00
<a href="#">CDW CDWG Asset Tag applied WITH another CDW Configuration Center service</a> Mfg. Part#: ASSETTAGW/INSTALL UNSPSC: 81111511 Contract: MARKET	64	338520	\$0.00	\$0.00
<a href="#">Dell Chromebook 3110 - 11.6" - Intel Celeron - N4500 - 4 GB RAM - 32 GB eMM</a> Mfg. Part#: 939GH Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)	64	6847262	\$259.00	\$16,576.00

<b>SUBTOTAL</b>	\$20,160.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$20,160.00</b>

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

**Billing Address:**  
 CONSOLIDATED SCHOOL DISTRICT  
 ACCOUNTS PAYABLE  
 272 MAIN ST  
 PO BOX 1960  
 NEW BRITAIN, CT 06051-2663  
**Phone:** (860) 225-6351  
**Payment Terms:** NET 30 Days-Govt/Ed

**Shipping Address:**  
 SLADE MIDDLE SCHOOL  
 JEFF PROKOP  
 183 STEELE ST  
 MIS OFFICE  
 NEW BRITAIN, CT 06052-1598  
**Shipping Method:** UPS Ground (2 - 3 day)

<b>Please remit payments to:</b>
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



**Sales Contact Info**

**Vincent Mulvihill** | (866) 773-7348 | [vinny@cdwg.com](mailto:vinny@cdwg.com)

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$20,160.00</b>	<b>\$584.84/Month</b>	<b>\$20,160.00</b>	<b>\$666.89/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.




Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

**Need Help?**

 <a href="#">My Account</a>	 <a href="#">Support</a>	 <a href="tel:800.800.4239">Call 800.800.4239</a>
--	---	--

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager.





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Alex Ortiz () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Alex Ortiz

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale

This quote comes from consortium pricing PEPPM 2022 Catalog Agreement (PEPPM2022)

This quote is for the purchase of two full classroom sets of windows laptops to support the project mentioned below. These mobile labs will be used to enhance instruction, promote content creation and expose the middle school students to the technologies they will experience in High School.

This request relates to Pulaski's Low Performing Bond Grant - Project 1 and using a State contract Vendor.

Providing teacher access to a dedicated IT Lab, provides students and staff with hardwired access to coding, programming and video programming curricula. Teachers need access to tools that promote the delivery of student centered instruction. Engaging instruction is predicated upon quality teacher, student and platform mobility and interaction. This purchase order request is specifically for the computers in our Tech Labs for this project.

#### Financial Information

The total is \$96,250.00 and the funding source is Low Performing Bond Grant 2390-053-1000-000-001 57346.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[NWbz125 - Alejandro Ortiz.pdf](#)





Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

# QUOTE CONFIRMATION

JASON COOK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NWBZ125	4/22/2024	50 SLADE	2354906	<b>\$96,250.00</b>

### QUOTE DETAILS

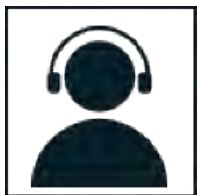
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">LVO LEGION 5 I7-14700HX 1 32 W11P</a>	50	7804125	\$1,925.00	\$96,250.00

Mfg. Part#: 83DG00A9US

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

<b>SUBTOTAL</b>	\$96,250.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$96,250.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CONSOLIDATED SCHOOL DISTRICT ACCOUNTS PAYABLE 272 MAIN ST PO BOX 1960 NEW BRITAIN, CT 06051-2663 <b>Phone:</b> (860) 225-6351 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>Shipping Address:</b> SLADE MIDDLE SCHOOL JEFF PROKOP 183 STEELE ST MIS OFFICE NEW BRITAIN, CT 06052-1598 <b>Shipping Method:</b> DROP SHIP-GROUND
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

Vincent Mulvihill | (866) 773-7348 | [vinny@cdwg.com](mailto:vinny@cdwg.com)

### LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$96,250.00	\$2,758.53/Month	\$96,250.00	\$3,154.11/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

## Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Alex Ortiz () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Alex Ortiz

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale

This quote comes from Pricing per CT State Contract.

This quote is for the purchase of flexible workstations to outfit the Pulaski Middle School Tech Ed computer lab area. This purchase order request is specifically for the tables and chairs, using a state approved vendor.

The IT teacher will construct opportunities for students to engage in student centered lessons that promote collaboration, inquiry and the use of critical thinking skills. Teachers need access to tools that promote the delivery of student centered instruction. Engaging instruction is predicated upon quality teacher, student and platform mobility and interaction.

Provision of updated technology tools and classroom grouping resources promotes the alignment of our Commissioner's Network and SIG plans.

#### Financial Information

The total is \$20,751.80 and the funding source is Low Performing Bond Grant 2390-053-1000-000-001 57346.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Pulaski - 850776 - 3.15.24 - Sondra Sanford.PDF, 2023 November Pulaski Room 130 Tech Hub - Alejandro Ortiz.pdf](#)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
850776	03/15/24		NEW034	Sauvageau, Mary	86283

**Quote To**

NEW BRITAIN SCHOOL DISTRICT  
P O BOX 1960  
272 MAIN STREET  
NEW BRITAIN CT 06050-1960

**Ship To**

Pulaski Middle School  
757 FARMINGTON AVE  
NEW BRITAIN CT 06053-1364

Phone +1 (860) 827-2211

Terms NET 30 DAYS

Sales Location E.Hartford -Furniture/Services

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
------	----------	------------------------------	------------	-----------------

Several manufacturers have notified us they are experiencing some increased transportation bottlenecks and raw material shortages that could potentially result in extended lead times or near term price increases. While we are monitoring the situation closely, we encourage you to proactively make your purchasing decisions within 30 days of quotation date to avoid possible delays or increases. Under the circumstances our pricing is guaranteed for 30 days from date of quotation, but may be subject to subsequent price increases. Please work with your sales representative to ensure we meet your needs. Thanks for allowing us to earn your business.

Additional Smith Systems discount for purchase of 850775, 850776 and 850263 at same time.

Pricing per CT State Contract  
Schedule C - Delivered and Installed

Sales Contact:  
Mary Sauvageau  
Cell Ph: (860)810-2835  
msauvageau@red-thread.com

Red Thread  
55 Hartland Street - Suite 300  
East Hartford, CT 06108

1	30	SLRC20 STEELCASE Agree Chevron Student Table 20x60 Top Finish: Woodgrain HPL 2HCW - CLAY WENGE (HPL) Leg Finish: Smooth Paint 4710 - LOW GLOSS BLACK	595.00	17,850.00
---	----	--	--------	-----------

This quotation is subject to Red Thread's standard terms and conditions which are available to the accepting party upon request.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ **108**  
Print Name: \_\_\_\_\_



# Quotation

860.528.9981  
www.red-thread.com

Page 2 / 3  
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
850776	03/15/24		NEW034	Sauvageau, Mary	86283

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	Tag For	Accessory Finish: Plastic - PG1 6059 - STERLING DARK SOLID Side Dock and Hook: 2 Side Dock and Hook Center Dock w/ storage: No Center Docks Caster or Glide Type: Soft All-Locking Caster 20.03/60.02	145.08	2,901.60
	20	VWB2 STEELCASE Verb; Whiteboard, 2 sides		
	Tag For	MB/2S		

### QUOTATION TOTALS

<b>Sub Total</b>	<u>20,751.60</u>
<b>Grand Total</b>	<u>20,751.60</u>

End of Quotation

This quotation is subject to Red Thread's standard terms and conditions which are available to the accepting party upon request.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ **109**  
 Print Name: \_\_\_\_\_

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
850776	03/15/24		NEW034	Sauvageau, Mary	86283

## Standard Terms and Conditions

These Standard Terms and Conditions are hereby incorporated into any order, quotation, proposal or agreement (hereinafter "Order") for goods and/or services from Red Thread Spaces LLC d/b/a Red Thread (hereinafter "Seller") to the party identified as the customer, buyer or purchaser in the Order (hereinafter, "Buyer"). By accepting or entering into the Order, Buyer agrees to be bound by all of the terms and conditions stated herein.

- 1. Payment Terms.** Except as otherwise expressly stated in the Order, a deposit of 50% of the Order price is required, and payment of the balance is due and payable 10 days after invoice date by check, bank wire or ACH with no resulting intermediary fees to Seller. Goods and/or services will be invoiced as delivered and/or provided to Buyer. Buyer is required to pay all sales, use and other taxes on all goods and services provided, and promptly reimburse Seller for such taxes even if not shown on the Order or invoice. Any Buyer claiming to be exempt from taxes must provide Seller with a valid exemption certificate. Buyer must notify Seller within 10 days after the invoice date setting forth in detail the basis of any disputed item. Notwithstanding the existence of any disputed item, payment for all items not so disputed within said 10-day period shall be due and payable 10 days after the invoice date. Interest at the rate of 1.5% per month will accrue on outstanding monthly balances after the date payment is due until paid, and accrued but unpaid interest will be added to the outstanding balance on a monthly basis. Buyer agrees to pay all costs incurred by Seller in collecting any outstanding balances, including but not limited to reasonable attorney's fees.
- 2. Cancellations and Changes.** All Orders are firm and not subject to cancellation or change without Seller's written agreement. If Seller agrees to cancellation or changes, Buyer shall pay all cancellation, restocking and handling charges.
- 3. Delivery Dates and Schedule Changes.** In the event of Buyer's inability to receive goods as scheduled, Seller will arrange for storage of goods, if required. All costs of double handling, demurrage, extra trucking, storage, risk of loss and insurance incurred by Seller as a result of such changes or delays will be borne by Buyer. In the event that goods must be stored beyond 10 days, Seller will invoice Buyer for goods as though the Order was delivered to Buyer and such invoice shall be due and payable 10 days after invoice date. Placement of the goods in storage by Seller is deemed delivery by Seller and receipt by Buyer.
- 4. Conditions of Job Site.** At time of delivery or installation, the job site must be clear and free of all debris and other tradespeople. Electric current, heat, hoisting and/or elevator service, and adequate facilities for off-loading, staging, storing, moving and handling of goods to be delivered and installed must be provided by Buyer without charge to Seller. Failure of the job site to conform to these requirements may result in project delays and additional costs and expenses, which shall be borne by Buyer.
- 5. Delivery and Installation.** Unless otherwise stated in the Order, delivery and installation will occur during Seller's normal work hours using non-union labor, paid at non-prevailing wages. Buyer shall be responsible for payment of all costs incurred as a result of Buyer's request for delivery or installation outside of Seller's normal work hours, including but not limited to overtime and any other additional labor costs. Buyer shall pay all costs of job-site trade regulations enforced at the time of delivery and/or installation, including any requirement that delivery and/or installation be completed by on-site tradesman.
- 6. Work by Others.** Buyer shall be responsible for connection of electrical panels or components to the building power source unless separately stated. Buyer shall be responsible for structural integrity of any walls in which product will be mounted, effects of building vibrations on electrical components and for measurements that can't be verified at time of Order placement.
- 7. Responsibility for Delivered Goods.** Goods shall be deemed delivered to Buyer upon delivery to the job site by Seller. Buyer shall thereafter bear all risk of loss. If goods are drop shipped directly by manufacturer to Buyer without Seller's services required, Buyer is responsible to receive, unload and inspect product for damage and notify Seller of damage within two days of product receipt. Damaged goods and packaging must be retained for inspection by the carrier. Seller shall not be responsible for any losses sustained due to Buyer's failure to notify Seller timely. Seller's invoices shall be paid in full by Buyer when due irrespective of pending freight claims.
- 8. Acceptance of Installed Items.** All goods installed by Seller shall be conclusively deemed to be in accordance with Buyer's specifications and accepted by the Buyer upon completion of installation unless written notice to the contrary is furnished to Seller within 3 business days after completion of installation.
- 9. Warranty.** Seller will, to the extent assignable, assign any product warranties supplied or furnished by the manufacturer to the Buyer. Seller will provide labor at no charge to correct any labor deficiency for 60 days from date of installation. Seller will provide labor at no charge to repair or replace defective products and parts during the first 60 days of the manufacturer's warranty period. After 60 days, Seller shall provide labor at no charge to Buyer to repair or replace defective products and parts only if and to the extent such labor is included in the manufacturer's warranty.

**NO OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, ARE EXTENDED BY SELLER. SELLER HEREBY DISCLAIMS ALL OTHER WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.**

- 10. Limitation of Liability.**
  - A. Delays and Extensions of Time.** No liability shall accrue against Seller from any act or neglect of Buyer, any Order changes requested by Buyer, any delay authorized or caused by Buyer, any strike, lockout, work stoppage or other labor dispute, any fire, accident or other casualty, any unusual delay in deliveries or inability to obtain goods or materials, any act of God, or any other cause beyond Seller's control.
  - B. SELLER'S LIABILITY FOR GOODS AND SERVICES PROVIDED SHALL BE LIMITED TO THE INVOICED VALUE OF SUCH GOODS AND SERVICES AND IN NO EVENT SHALL SELLER'S TOTAL LIABILITY TO BUYER FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (REGARDLESS OF THE LEGAL THEORY) EXCEED THE AMOUNT PAID BY BUYER (IF ANY) FOR SUCH GOODS AND SERVICES, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, DIRECT, INDIRECT, SPECIAL, PUNITIVE, OR OTHER DAMAGES WHATSOEVER (INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOSS OF INCOME, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, LOSS OF BUSINESS REPUTATION, OR OTHER PECUNIARY LOSS) ARISING OUT OF ANY GOODS OR SERVICES PROVIDED BY SELLER TO BUYER, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**
- 11. Miscellaneous**
  - A. Governing Law; Severability.** These Standard Terms and Conditions shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, excluding that body of law applicable to choice of law. Any suit by either party shall be brought only in Massachusetts. The parties hereto waive all rights, if any, to a jury trial in any disputes arising from or relating to Order and waive any argument that venue is not appropriate or convenient. If any provision is found to be unenforceable, the remainder of these Standard Terms and Conditions shall continue in full force and effect.
  - B. Complete Understanding; Modification.** These Standard Terms and Conditions supersede all prior agreements and understandings between the parties with respect to its subject matter. Any amendments to these Terms and Conditions must be in writing and shall not take effect unless signed by an authorized officer of each of the parties.
  - C. Security Interest.** Buyer grants Seller a security interest in products sold until payment in full is received by Seller. Buyer grants Seller all of the rights and remedies of a secured party under the Uniform Commercial Code. Buyer appoints Seller as its attorney-in-fact for the purpose of executing a UCC-1 Financing Statement or other documents as may be necessary to perfect this security interest.

This quotation is subject to Red Thread's standard terms and conditions which are available to the accepting party upon request.

Accepted by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ **110**  
Print Name: \_\_\_\_\_

**PROPRIETARY INFORMATION NOTICE:**  
UNLESS PAYMENT HAS BEEN MADE TO RED THREAD SPACES, LLC FOR PLAN DEVELOPMENT, THIS DRAWING, INCLUDING THE SPECIFICATIONS, CONCEPTS AND DESIGNS REPRESENTED HEREIN (a) IS AND SHALL REMAIN THE PROPERTY OF RED THREAD. (b) SHALL BE USED ONLY IN RELATION TO THE SPECIFIC PROJECT FOR WHICH IT HAS BEEN PREPARED. (c) SHALL NOT BE COPIED, DISCLOSED TO THIRD PARTIES, USED TO ENABLE OTHERS TO PERFORM OR COMPLETE THIS PROJECT, OR USED IN CONJUNCTION WITH ANY WORK OR PROJECT OTHER THAN THE SPECIFIC PROJECT FOR WHICH IT HAS BEEN DEVELOPED.

REV | REVISION DESCRIPTION | DWN | DATE

SALES TEAM  
Mary Sauvageau (860) 810-2835

DESIGN TEAM  
Elizabeth Berman 860-924-8285

PROJECT MANAGER

CLIENT APPROVAL  
 APPROVED  
 APPROVED AS NOTED  
 REVISE & RESUBMIT

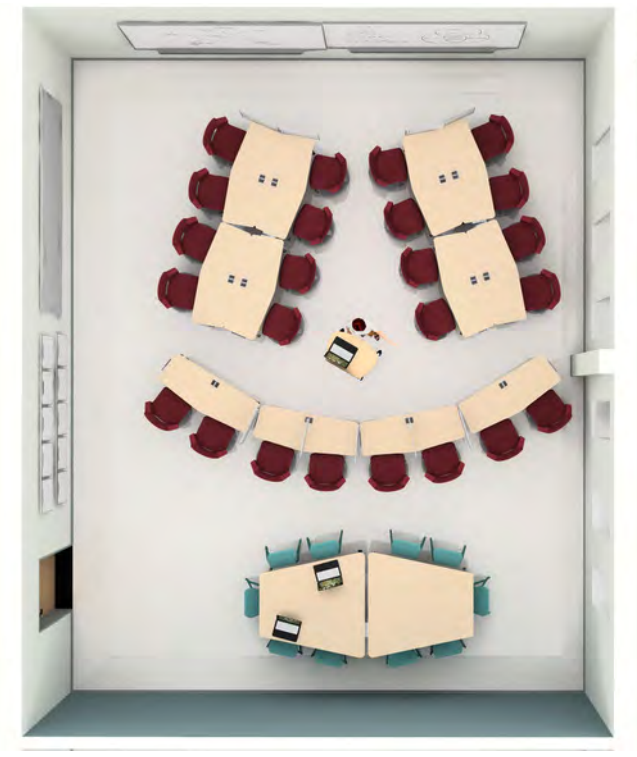
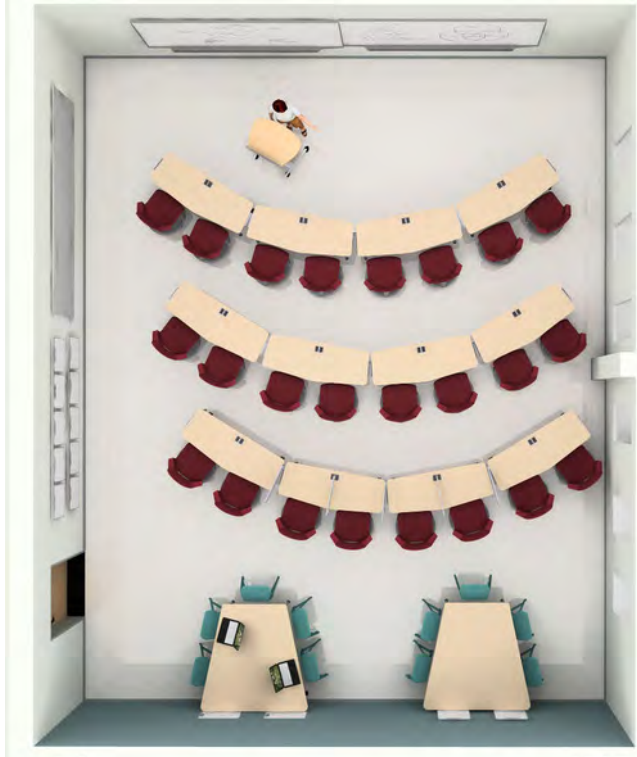
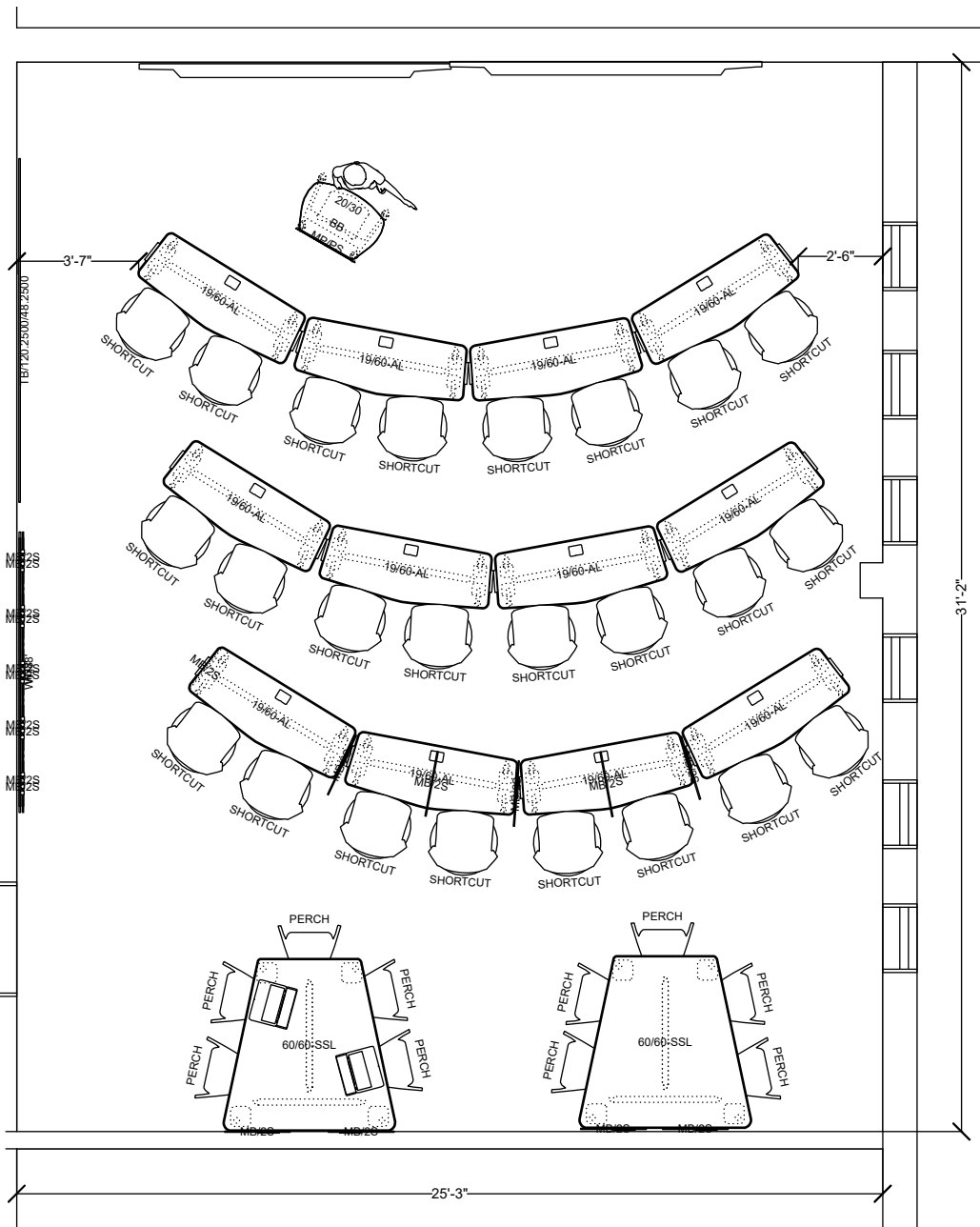
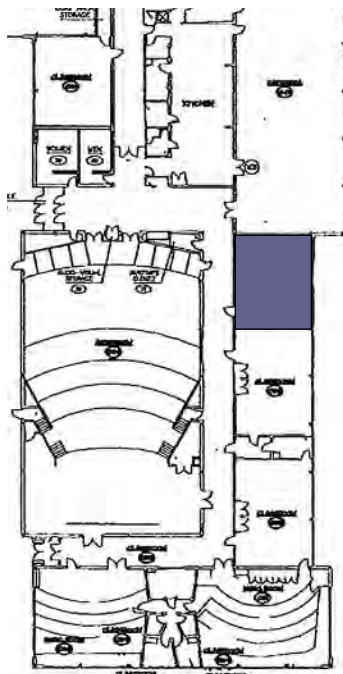
APPROVED BY & DATE

PROJECT NAME & ADDRESS  
Pulaski Middle School  
757 Farmington Ave  
New Britain, CT 06050

SHEET TITLE  
Tech HUB room 130  
Proposed

FILE NAME: NB Pulaski 843983 Plan.cmrw  
DRAWING DATE: 11/17/2023  
PROJ/ORDER #: 843983

PLAN NORTH  
SCALE: 3/16"=1'-0"  
SHEET 111



Tech HUB converting standard classroom into a more flexible space. All tables on glides/wheels. Personal white boards can hang or attach to all tables. Wall hanging strips for story boarding. All shortcut seating swivel with storage base and casters

Angled tables shown with height adjustable legs range 2'4-3'6". Pared with perching/stacking chairs.

Teacher at pneumatic lecture.

Two possible layouts of space shown.

Lecture/testing  
Collaborative group learning.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. Meriden YMCA Arts has been selected to work in the SEE program with an estimated cost of \$11,800.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$11,800.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[YARTS - Mayra Rodriguez.pdf](#)



## CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** Meriden YMCA Arts  
**(CBO)** Contact Name: Carolyn Daniels  
Title: Director  
Address: 110 West Main Street, Meriden 06451  
Contact #: 203-494-0651  
E-mail: [cdaniels@meridenymca.org](mailto:cdaniels@meridenymca.org)

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Chamberlain Elementary School**
- **Estimated Total Program Cost: \$11,800.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

### ***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:** New Britain - Berlin

Meriden Ymca ARTS

agrees to the following:

(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

Meriden YMCA Arts will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Carolyn Daniels

**Title:** Director

**CBO Representative Signature:** \_\_\_\_\_

**Date:** 3/25/2024



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. Worldwide Youth Networks, Inc. has been selected to work in the CREATE program with an estimated cost of \$10,763.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$10,763.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[WWYN Summer24 Contract - Mayra Rodriguez.pdf](#)

**Name of School District:**

Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact: *World Wide Youth Networks, Inc.***  
**(CBO)**

Contact Name: Duane P. Pierre  
Title: Executive Director  
Address: 600 East Street, New Britain 06051  
Contact #: 860-202-8753

E-mail: [dppierre.wwyn@gmail.com](mailto:dppierre.wwyn@gmail.com) / [wwyouthnetworks@gmail.com](mailto:wwyouthnetworks@gmail.com)

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **CREATE: Chamberlain Elementary School**
- **Estimated Total Program Cost: \$10,763.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

World Wide Youth Networks

(Organization Name)

agrees to the following:

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**World Wide Youth Networks, Inc.** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Duane P. Pierre

**Title:** Executive Director

**CBO Representative Signature:** 

**Date:** 4/1/24



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. PARISIS SSpeed School has been selected to work in the SEE program with an estimated cost of \$18,500.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$18,500.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Parisi Speed School - Mayra Rodriguez.pdf](#)



New Britain Educational Administration Center  
DEPARTMENT OF ACADEMICS  
Jennifer Wright, Assistant Coordinator of STEAM and Summer Learning  
272 Main Street, New Britain, CT 06050  
(860) 827-2266 Fax (860) 612-1527  
wrightj@csgdnb.org

March 21, 2024

**Re: CSDNB Summer Programming 2024**  
**PARISI Speed School**

Dear Community Partner:

CSDNB has selected your organization to take part in our 2024 Summer Learning Experiences program. As a reminder, and as stated on your contract, all staff working with your organization must be cleared by the District prior to starting in the program. Also, all supplies must be purchased prior to the start of the program. Any supplies purchased for programming will become the property of CSDNB at the completion of the program.

Attached please find your award letter and contract. **Signed contracts must be returned by Friday April 05, 2024** via email to [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org) or mail to:

CSDNB Summer Program

Att: Mayra Rodriguez

272 Main Street

New Britain, CT. 06051

If you need more time to submit your contract, or have any questions, feel free to call me at (860) 827-2292 or e-mail me at [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org).

Regards,

*Mayra Rodriguez*

Manager of Partnership Programs

# CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** **PARISI Speed School**  
(CBO) Contact Name: Mike Church  
Title: Owner  
Address: 67 Hartland Ter Berlin, CT 06037  
Contact #: 860-402-6667  
E-mail:mchurch17@gmail.com

**Program Background:** Summer programming deepens students’ engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as “Summer Learning Loss.” This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Chamberlain and Gaffney Elementary School**
- **Estimated Total Program Cost: \$18,500.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.



**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

PARISI SPEED SCHOOL/DIAMOND KINGS agrees to the following:  
(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**PARISI Speed School** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Michael Church

**Title:** Owner, Parisi Speed School/Diamond Kings

**CBO Representative Signature:**  \_\_\_\_\_

**Date:** March 22, 2024



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez for approval at the Regular Board Meeting on May 6, 2024.

Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. New Britain- Berlin YMCA and CT STEM Academy has been selected to work in the SEE program with an estimated cost of \$9,000.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$9,000.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Educational Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[CT STEM - Mayra Rodriguez.pdf](#)

# CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** New Britain-Berlin YMCA & CT STEM Academy  
(CBO)  
Contact Name: Christopher Stone  
Title: STEM Director  
Address: 50 High Street, New Britain  
Contact #: 203-314-7865  
E-mail:ctfamilysciencenights@gmail.com

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- SEE: Chamberlain Elementary School
- Estimated Total Program Cost: \$9,000.00

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

Meriden-New Britain-Berlin YMCA

(Organization Name)

agrees to the following:

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

New Britain-Berlin YMCA & CT STEM Academy will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Christopher Stone

**Title:** STEM Director

**CBO Representative Signature:** Chris Stone

**Date:** 4/5/24



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. US Taekwondo Center CT Inc. has been selected to work in the SEE program with an estimated cost of \$16,080.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$16,080.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Educational Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[US Tae kwondo - Mayra Rodriguez.pdf](#)

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

US Taekwondo Center CT INC agrees to the following:  
(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**US Taekwondo Center CT Inc.** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [mdm@mayraesclab.org](mailto:mdm@mayraesclab.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** HYUNG JU YANG

**Title:** HEAD MASTER

**CBO Representative Signature:** [Signature]

**Date:** 3-21-24



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

**Board Memorandum**

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

**Type of Memorandum**

Bid Award

**Background and Purpose/Rationale**

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. Arts for Learning Connecticut has been selected to work in the SEE and CREATE program with an estimated cost of \$39,375.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

**Financial Information**

The total is \$39,375.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

**Committee Review**

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Arts for Learning - Mayra Rodriguez.pdf](#)



New Britain Educational Administration Center  
DEPARTMENT OF ACADEMICS  
Jennifer Wright, Assistant Coordinator of STEAM and Summer Learning  
272 Main Street, New Britain, CT 06050  
(860) 827-2266 Fax (860) 612-1527  
wrightj@csgdnb.org

March 21, 2024

**Re: CSDNB Summer Programming 2024**  
**Arts for Learning Connecticut**

Dear Community Partner:

CSDNB has selected your organization to take part in our 2024 Summer Learning Experiences program. As a reminder, and as stated on your contract, all staff working with your organization must be cleared by the District prior to starting in the program. Also, all supplies must be purchased prior to the start of the program. Any supplies purchased for programming will become the property of CSDNB at the completion of the program.

Attached please find your award letter and contract. **Signed contracts must be returned by Friday April 05, 2024** via email to [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org) or mail to:

CSDNB Summer Program

Att: Mayra Rodriguez

272 Main Street

New Britain, CT. 06051

If you need more time to submit your contract, or have any questions, feel free to call me at (860) 827-2292 or e-mail me at [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org).

Regards,

*Mayra Rodriguez*

Manager of Partnership Programs



# CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** Organization: **Arts for Learning Connecticut**  
**(CBO)** Contact Name: John-Michael Parker  
Title: Executive Director  
Address: 1 Evergreen Ave., Suite 33, Hamden CT 06518  
Contact #: 203-230-8101 / 203-623-5068  
E-mail: jmparker@aflct.org

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Gaffney Elementary School**
- **CREATE: Gaffney Elementary School**
- **Estimated Total Program Cost: \$39,375.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.

- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

Arts for Learning Connecticut

agrees to the following:

(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**Arts for Learning Connecticut** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain


**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** John-Michael Parker

**Title:** Executive Director

**CBO Representative Signature:** 

**Date:** 3/25/24



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. Bhogah Yoga has been selected to work in the SEE program with an estimated cost of \$15,088.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$15,088.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Educational Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Bhogah Yoga - Mayra Rodriguez.pdf](#)



New Britain Educational Administration Center  
DEPARTMENT OF ACADEMICS  
Jennifer Wright, Assistant Coordinator of STEAM and Summer Learning  
272 Main Street, New Britain, CT 06050  
(860) 827-2266 Fax (860) 612-1527  
wrightj@csgdnb.org

March 27, 2024

**Re: CSDNB Summer Programming 2024**  
**Bhogah Yoga**

Dear Community Partner:

CSDNB has selected your organization to take part in our 2024 Summer Learning Experiences program. As a reminder, and as stated on your contract, all staff working with your organization must be cleared by the District prior to starting in the program. Also, all supplies must be purchased prior to the start of the program. Any supplies purchased for programming will become the property of CSDNB at the completion of the program.

Attached please find your award letter and contract. **Signed contracts must be returned by Friday, April 5, 2024** via email to [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org) or mail to:

CSDNB Summer Program

Att: Mayra Rodriguez

272 Main Street

New Britain, CT. 06051

If you need more time to submit your contract, or have any questions, feel free to call me at (860) 827-2292 or e-mail me at [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org).

Regards,

*Mayra Rodriguez*

Manager of Partnership Programs

## CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
 Dr. Anthony Gasper, Superintendent  
 New Britain Educational Administration Center  
 272 Main Street  
 New Britain, CT 06051

**Community Based Organization Contact: **Bhogah Yoga****  
**(CBO)** Contact Name: Brianne Barrett  
 Title: Director  
 Address: 86 Woodhouse Ave Northford CT 06472  
 Contact #: 303.909.0106  
 E-mail: Brianne.d193@gmail.com

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service: July 10, 2024- July 30, 2024** 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Chamberlain Elementary School**
- **Estimated Total Program Cost: \$15,088.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

Bhogah Yoga

agrees to the following:

(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**Bhogah Yoga** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

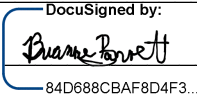
**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Brianne Barrett

**Title:** Director

**CBO Representative Signature:**  \_\_\_\_\_

**Date:** 4/5/2024



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

**Board Memorandum**

Submitted by Mayra Rodriguez ( ) for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

**Type of Memorandum**

Bid Award

**Background and Purpose/Rationale**

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. Bring the Hoopla has been selected to work in the SEE program with an estimated cost of \$27,712.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

**Financial Information**

The total is \$27,712.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

**Committee Review**

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Bring the Hoopla - Mayra Rodriguez.pdf](#)

## CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** Organization: **Bring the Hoopla LLC**  
(CBO) Contact Name: Nicole Heriot-Mikula  
Title: Owner/Founder  
Address: 58 West Street, Seymour CT 06483  
Contact #: 917-576-9147  
E-mail: ~~bringthehoopla@gmail.com~~ *bringthehoopla@gmail.com*

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Gaffney and Chamberlain Elementary School**
- **Estimated Total Program Cost: \$27,712.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

### ***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.



**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

BRING THE HOOPLA LLC

agrees to the following:

(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**Bring the Hoopla LLC.** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Nicole B. Heriot-Mikula

**Title:** Owner / Founder

**CBO Representative Signature:** Nicole B Mikula

**Date:** 4/3/2024



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. Yousef Taekwondo has been selected to work in the SEE program with an estimated cost of \$15,800.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$15,800.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Yousef Taekwondo - Mayra Rodriguez.pdf](#)

## CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** **Yousef Tae Kwondo**  
(CBO) Contact Name: Waleed Yousef  
Title: Owner  
Address: 1201 Farmington Ave. Berlin CT  
Contact #: 860-989-1118  
E-mail: [masteryousef@gmail.com](mailto:masteryousef@gmail.com)

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Gaffney Elementary School**
- **Estimated Total Program Cost: \$15,800.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

### ***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. An in-person or virtual meeting will be required for each program. The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students must complete the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

Yousef Taekwondo agrees to the following:  
(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**Yousef Tae Kwondo** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Waleed Yousef

**Title:** owner

**CBO Representative Signature:** Waleed Yousef

**Date:** 3-25-2024



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program.The Children's Museum has been selected to work in the SEE program with an estimated cost of \$17,517.77. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$17,517.77 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[The Childrens Museum - Mayra Rodriguez.pdf](#)

## CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** Organization: **The Children's Museum**  
(CBO) Contact Name: Kim Read  
Title: Director of Education  
Address: 180 Mohegan Drive, West Hartford CT 06117  
Contact #: 860-726-4013  
E-mail: [kread@thechildrensmuseumct.org](mailto:kread@thechildrensmuseumct.org)

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Gaffney Elementary School**
- **Estimated Total Program Cost: \$17,517.77**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

### ***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.

- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

The Children's Museum agrees to the following:  
(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

The Children's Museum will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimav@csdnb.org](mailto:rodrimav@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Beth A. Weller

**Title:** Director of Operations

**CBO Representative Signature:** [Signature]

**Date:** 3.29.2024



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. 2-4-1 Care, Inc. has been selected to work in the SEE program with an estimated cost of \$35,528.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$35,528.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[2-4-1 Sports - Mayra Rodriguez.pdf](#)



## CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** 2-4-1 CARE, Inc.  
(CBO)  
Contact Name: Stephen Boyle  
Title: Executive Director  
Address: 1429 Park Street, Suite 114, Hartford 06106  
Contact #: 860-977-3750  
E-mail: [steve@241play.org](mailto:steve@241play.org)

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Chamberlain and Gaffney Elementary School**
- **Estimated Total Program Cost: \$35,528.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

2-4-1 CARE agrees to the following:  
(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

2-4-1 CARE, Inc. will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Stephen M. Ryle

**Title:** Executive Director

**CBO Representative Signature:** \_\_\_\_\_

**Date:** 4/2/24



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. New Britain ROOTS has been selected to work in the SEE program with an estimated cost of \$18,400.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$18,400.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[ROOTS - Mayra Rodriguez.pdf](#)

## CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** Organization: **New Britain ROOTS**  
**(CBO)** Contact Name: *Joey Listro*  
Title: *Executive Director*  
Address: *PO Box 853 New Britain 06050*  
Contact #: *203-501-8083*  
E-mail: *joey@newbrainroots.org*

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Gaffney and Chamberlain Elementary School**
- **Estimated Total Program Cost: \$18,400.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

### ***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.
- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

New Britain ROOTS, Inc.  
(Organization Name)

agrees to the following:

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

New Britain ROOTS will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodriamay@csdub.org](mailto:rodriamay@csdub.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Joseph Listro

**Title:** Executive Director

**CBO Representative Signature:** 

**Date:** 4/5/24



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Mayra Rodriguez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Jennifer Wright

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale

The Consolidated School District will run a three week Summer Learning Experiences (SLE) Program from Wednesday, July 10, 2024 -Tuesday, July 30, 2024. SLE includes SEE (grades K-3) and CREATE (grades 4-5). SLE is a research-based collaborative approach to summer school proven to be effective in interrupting the cycle of summer learning loss, and what has now been labeled as COVID Learning Loss. It offers comprehensive summer educational opportunities and has three primary goals: 1) Provide each student with the emotional and academic supports needed to remain engaged in the school community beyond the regular school year, 2) Expand students' relationships with peers, teachers, and community partners, and 3) Motivate students to attend, value, and take pride in a fun and student-centered environment for growth. CSDNB partners with community-based organizations(CBO) to help support students at all ages and in all settings, making it a unique opportunity for integration and community building. Students scoring low on their standardized exams and students identified based on Tier 2 chronic absenteeism will be served. Through an RFP Process, CBO's submit proposals to work in the SLE program and are awarded based on their submissions and costs. Funds will be used in the 2024-2025 budget year.

This year CSDNB has selected 13 CBO's to work in the 2024 SLE Program. Connecticut Invention Convention has been selected to work in the SEE program with an estimated cost of \$15,450.00. Funds to be used will come from multiple foundation grants that were obtained to fund the CBO portion of the 2024 summer program.

#### Financial Information

The total is \$15,450.00 and the funding source is Foundation Grants for the 2024-2025 Budget Cycle Professional and Technical Services.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Invention Convention - Mayra Rodriguez.pdf](#)



New Britain Educational Administration Center  
DEPARTMENT OF ACADEMICS  
Jennifer Wright, Assistant Coordinator of STEAM and Summer Learning  
272 Main Street, New Britain, CT 06050  
(860) 827-2266 Fax (860) 612-1527  
wrightj@csgdnb.org

March 21, 2024

**Re: CSDNB Summer Programming 2024  
Connecticut Invention Convention Inc.**

Dear Community Partner:

CSDNB has selected your organization to take part in our 2024 Summer Learning Experiences program. As a reminder, and as stated on your contract, all staff working with your organization must be cleared by the District prior to starting in the program. Also, all supplies must be purchased prior to the start of the program. Any supplies purchased for programming will become the property of CSDNB at the completion of the program.

Attached please find your award letter and contract. **Signed contracts must be returned by Friday April 05, 2024** via email to [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org) or mail to:

CSDNB Summer Program

Att: Mayra Rodriguez

272 Main Street

New Britain, CT. 06051

If you need more time to submit your contract, or have any questions, feel free to call me at (860) 827-2292 or e-mail me at [rodrimay@csgdnb.org](mailto:rodrimay@csgdnb.org).

Regards,

*Mayra Rodriguez*

Manager of Partnership Programs

# CSDNB Summer Programming Contract

**Name of School District:** Consolidated School District of New Britain  
Dr. Anthony Gasper, Superintendent  
New Britain Educational Administration Center  
272 Main Street  
New Britain, CT 06051

**Community Based Organization Contact:** Organization: **Connecticut Invention Convention Inc.**  
(CBO) Contact Name: Doron Feller  
Title: Program Director  
Address: PO Box 230311 Hartford, CT 06123  
Contact #: 203-918-2341  
E-mail: [doron@ctinventionconvention.org](mailto:doron@ctinventionconvention.org)

**Program Background:** Summer programming deepens students' engagement in learning. Historical research shows that students typically score lower on standardized tests at the end of summer vacation than they do on the same tests at the beginning of the summer. This is commonly known as "Summer Learning Loss." This disparity grows when accounting for poverty (Broh et al., 2004, Wallace Foundation, 2011). The Summer Learning Experiences in New Britain combat summer learning loss by entwining academic time with hands-on experiential learning programming. We provide an innovative and integrated curriculum that allows students to make connections in a blended learning environment.

**I. Dates of Service:** July 10, 2024- July 30, 2024 8:00am-3:00pm daily, with a 7:45am start for CBOs & staff.

- **SEE: Gaffney Elementary**
- **Estimated Total Program Cost: \$15,450.00**

**II. CBO Expectation:** It is the expectation that programs conducted by CBO partners will be designed as experiential learning activities where students are encouraged to actively listen and speak using academic language in order to complete meaningful activities and games aligned with academic lessons. Success is contingent on the interconnectedness between academic time and experiential learning.

***Prior to the start of programming:***

- CBO partners will be required to identify a lead staff person to work with a certified teacher to co-design lesson plans that align with academic classes and integrate applicable standards. Lead teachers will assist program providers in developing and/or reviewing prospective program plans and curriculum to better align with academic enrichment standards. Agencies selected must be prepared to submit daily lesson plans for each day of programming by June 28, 2024 to be reviewed by the Lead Teacher. **An in-person or virtual meeting will be required for each program.** The format will be distributed at a later date.
- CBO partners will be responsible for providing all program supplies, including consumables and curriculum materials prior to the start of the summer program. After the completion of the program, all materials purchased must be left at each program site and will remain CSDNB property.
- One CBO representative must attend a 2-hour orientation in May (time and location TBD) to review CSDNB policy and procedures relating to: The Office of Talent Development (formerly human resources), curriculum, and program design.
- All CBO employees interacting with students **must complete** the Consolidated School District of New Britain volunteer application which includes fingerprinting if they have not been cleared yet by the District. Staff under 18 are not required to do a background check but will still need to submit a completed volunteer application.
- CBO direct service staff will be required to attend a two day training on operating procedures and curriculum alignment on July 8 & 9, 2024 from 8:00am-12:00pm at the designated program site.



- All CBO partners must sign a contract prior to program implementation that includes participation and cooperation in any evaluation conducted during and after the New Britain Summer Learning Experiences ends.

**III. The Consolidated School District of New Britain agrees to the following:**

- Recruit & register students who meet the criteria for the Summer Learning Experiences Program.
- Provide student transportation for all qualifying summer program participants.
- Provide professional development opportunities for summer staff.
- Provide breakfast and lunch for all summer participants.
- Facilitate a process to have district staff assist with enrichment programming when needed.
- Provide access to schools where summer programming will take place.

**IV. Agreement:**

Connecticut Invention Convention, Inc. agrees to the following:  
(Organization Name)

- Have adequate staffing in place throughout the full summer program to ensure proper student to teacher ratios at all times.
- Maintain a daily schedule of activities in session throughout the summer.
- Take daily program attendance for all program participants.
- Purchase all program supplies, including consumables and curriculum materials prior to the start of summer programming.
- Attend a 2-hour orientation in May (time and location TBD) to review CSDNB Policy and procedures.
- Complete the Consolidated School District of New Britain volunteer application, which includes fingerprinting, for all new staff who have not previously been cleared by the district.
- Provide proof of liability insurance with the Consolidated School District as an additional insured.

**V. Terms of Invoicing and Payment:**

**Connecticut Invention Convention Inc.** will invoice the Consolidated School District each week after the first week of services rendered or after the completion of the three week summer program. CSDNB is required to pay for only the number of staff that attend and participate in the summer program. CSDNB is not required to pay staff if absent during programming. If a provider is participating in multiple programs, invoicing should be submitted separately for each program. Invoicing should be explicit. CBO should expect payment within 30 days from invoice. Please submit invoices to Mayra Rodriguez at [rodrimay@csdnb.org](mailto:rodrimay@csdnb.org) or mailed to 272 Main Street, New Britain, CT 06051.

**VI. Signatures:**

**Organization:** The Consolidated School District of New Britain

**Name:** Dr. Anthony Gasper, Superintendent of Schools

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**CBO Representative Name:** Doron Feller

**Title:** Program Manager

**CBO Representative Signature:** Doron Feller

**Date:** 04/03/2024



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Rebecca Gonzalez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Tony Gasper Staff Presenter: Rebecca Gonzalez

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

Jefferson cafeteria serving line upgrade. The upgrade is needed as much of the equipment is coming to the end of its life cycle. This also allows for efficiency improvements, prioritizing the flow of students and reducing congestion or wait time allowing students to have more time with selection and eating.

The Warehouse Restaurant Supply Store is a vendor on the state contractor bid list under #21PSX0002

#### Financial Information

The total is \$65,773.92 and the funding source is Cafeteria Fund 101093131000 -57010 .

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[NEW BRITAIN PS-JEFFERSON DELFIELD SERVING LINE QT \(4.17.24\) - Rebecca Gonzalez.pdf](#), [NEW BRITAIN PS-JEFFERSON SERVING LINE SKETCH 050523 - Rebecca Gonzalez.xlsx](#)



# Quotation

4/8/2024

**Project:**

NEW BRITAIN PS-JEFFERSON  
 SERVING LINE QT 010924  
 JEFFERSON ELEMENTARY SCHOOL  
 140 HORSE PLAIN ROAD  
 NEW BRITAIN, CT 06053

**From:**

Warehouse Store Fixture Co.  
 Neil Belleville  
 84 Progress Lane  
 Waterbury, CT 06705  
 (203) 575-0111  
 Neilb@restaurantcity.com

Project Code: NB21009

**WAREHOUSE STORE FIXTURES CO. IS PLEASED TO PROVIDE A QUOTATION FOR THE FOLLOWING**

Item	Qty	Description	Sell	Sell Total
1	1	<b>CUSTOM</b> Delfield Model No. 000-40013RVY1 SHELLEY CUSTOM FABRICATION SFW-4-NU 72IN (4) WELL INDIVIDUALLY CONTROLLED COMBO HOT/COLD/FREEZE PAN SERVING COUNTER W/O UNDERSTORAGE 36 INCHES HIGH, LINE-UP INTERLOCK, FLEXISHIELD FACTORY INSTALLED TO BASE	\$18,229.85	\$18,229.85
			<b>ITEM TOTAL:</b>	<b>\$18,229.85</b>
1	1 ea	Delfield Model No. W00007AN 7 year compressor warranty, standard		
1	1	<b>CUSTOM</b> Delfield Model No. 0550000N WARRANTY,2YR,S/L, NO CHARGE		
1(FS)	1	<b>CUSTOM</b> Delfield Model No. 000-CCA13RVY1 SHELLEY CUSTOM FABRICATION FLEXIBLE SHIELD, CONVERTS TO THREE POSITIONS 69.378 INCHES LONG X 16 INCHES WIDE WITH GLASS SHELF	\$4,736.88	\$4,736.88
			<b>ITEM TOTAL:</b>	<b>\$4,736.88</b>
1(TS)/ 2(TS)	2	<b>CUSTOM</b> Delfield Model No. 000-67813RVY5 CUSTOM FABRICATION 57" LONG X 12" WIDE STAINLESS STEEL RIDGED TRAY SLIDE ON FIXED BRACKETS TO BE FIELD MOUNTED ON EXISTING WALL , TRAY SLIDE	\$783.89	\$1,567.78
			<b>ITEM TOTAL:</b>	<b>\$1,567.78</b>
2	1	<b>CUSTOM</b> Delfield Model No. 000-40013RVY2 SHELLEY CUSTOM FABRICATION SFW-4-NU 72IN (4) WELL INDIVIDUALLY CONTROLLED COMBO HOT/COLD/FREEZE PAN SERVING COUNTER W/O UNDERSTORAGE 36 INCHES HIGH, LINE-UP	\$18,229.85	\$18,229.85

Item	Qty	Description	Sell	Sell Total
INTERLOCK, FLEXISHIELD FACTORY INSTALLED TO BASE				
			<b>ITEM TOTAL:</b>	<b>\$18,229.85</b>
2	1 ea	Delfield Model No. W00007AN 7 year compressor warranty, standard		
2	1	<b>CUSTOM</b> Delfield Model No. 0550000N WARRANTY,2YR,S/L, NO CHARGE		
2(FS)	1	<b>CUSTOM</b> Delfield Model No. 000-CCA13RVY2 SHELLEY CUSTOM FABRICATION FLEXIBLE SHIELD, CONVERTS TO THREE POSITIONS 69.378 INCHES LONG X 16 INCHES WIDE WITH GLASS SHELF	\$4,736.88	\$4,736.88
			<b>ITEM TOTAL:</b>	<b>\$4,736.88</b>
3	1	<b>CUSTOM</b> Delfield Model No. 000-40013RVY3 SHELLEY CUSTOM FABRICATION SCFT-60-NUP 60" FROST TOP COUNTER WITH ENCLOSED BASE, R290 36 INCHES HIGH, 2" TOP EXTENSION, 62" S/S V-TRAY SLIDE 12" WIDE WITH 3 RIBS, LOCATED ON CUSTOMER SIDE, MOUNTED 34" HIGH, 62" S/S V-TRAY SLIDE 12" WIDE WITH 3 RIBS, LOCATED ON OPERATOR SIDE, MOUNTED 34" HIGH, LINE-UP INTERLOCK, FLEXISHIELD FACTORY INSTALLED TO BASE, MODIFY TRAY SLIDES TO CONNECT TO FIELD MOUNTED TRAY SLIDED *** SHORTEN TRAY SLIDE AS NEEDED ***	\$8,836.50	\$8,836.50
			<b>ITEM TOTAL:</b>	<b>\$8,836.50</b>
3	1 ea	Delfield Model No. W00007AN 7 year compressor warranty, standard		
3	1	<b>CUSTOM</b> Delfield Model No. 0550000N WARRANTY,2YR,S/L, NO CHARGE		
3(FS)	1	<b>CUSTOM</b> Delfield Model No. 000-CCA13RVY3 SHELLEY CUSTOM FABRICATION SINGLE TIER DISPLAY, FIXED SNEEZE GUARD FRONT, DUAL SERVICE 59.378 INCHES LONG X 28.82 INCHES WIDE WITH GLASS SHELF	\$2,532.70	\$2,532.70
			<b>ITEM TOTAL:</b>	<b>\$2,532.70</b>
4	1	<b>CUSTOM</b> Delfield Model No. 000-40013RVY4 SHELLEY CUSTOM FABRICATION SCS-30 , 30" CASHIER'S COUNTER 36 INCHES HIGH, DRAWER ON RIGHT END, 30" S/S V-TRAY SLIDE 12" WIDE WITH 3 RIBS LOCATED ON OPERATOR SIDE 34" HIGH, 30" S/S V-TRAY SLIDE 12" WIDE WITH 3 RIBS LOCATED ON CUSTOMER SIDE 34" HIGH, LINE-UP INTERLOCK, 115V/15A OUTLET WITH 10 AMP. BREAKER	\$5,003.48	\$5,003.48

Item	Qty	Description	Sell	Sell Total
			<b>ITEM TOTAL:</b>	<b>\$5,003.48</b>
99	1 ea	<b>DELIVERY-INSIDE SET IN PLACE SERVICES</b> Warehouse Model No. DELIVERY-INSIDE SET IN PLACE SERVICES Warehouse to deliver, uncrate, assemble and set equipment in place. Warehouse delivery services do not included any of the following: Electrical, plumbing, drains by others Securing equipment to the floor, walls or ceilings by others Wall shelves installed/mounted by others Wire Shelving assembled by others Furniture assembled by others  NOTE: Delivery services are based on ground level access, no stairs (up or down) unless arrangements are made at the time of order and noted separately. Client must provide adequate door/entrance access along with a clear path to final set in place positions.  <b>INCLUDES MOUNTING OF 2EA SNEEZE GUARDS TO EXISTING HALF WALL</b>	\$1,900.00	\$1,900.00
			<b>ITEM TOTAL:</b>	<b>\$1,900.00</b>
100	1 ea	<b>LABOR</b> WSFC Model No. REM REMOVAL OF EXISTING EQUIPMENT <b>OLD EQUIPMENT MUST BE FULLY DISCONNECTED AND LABELED FOR REMOVAL PRIOR TO THE DELIVERY OF THE NEW EQUIPMENT</b>		
			Total	\$65,773.92

**THANK YOU FOR THE OPPORTUNITY****PRICING PER CT STATE FOOD SERVICE EQUIPMENT CONTRACT #21PSX0002****PRICING**

Given the current volatility in the market with supply chain disruptions and manufacturing/shipping delays, pricing is valid for 5 days only from quotation date, subject to any manufacturer price increases that may occur in the interim. Pricing firm for orders placed with a bona-fide deposit or paid in full.

Cancellations, returns, or changes are subject to applicable restocking/cancellation fees. No cash or credit card refunds, store credit only.

**RETURNS & RESTOCKING FEES**

All returns/cancellations approved by management will be converted to store credit for use on a future order. A restocking fee will be assessed at Restaurant City's discretion. Shipping and handling fees are not refundable or convertible to store credit. All returns must be approved by management, transporting merchandise to the store is the responsibility of the customer, and not Restaurant City, unless delivery services are negotiated and paid for separately.

**SPECIAL ORDERS**

Special orders can not be canceled, all sales final.

**DELIVERY**

Customer should inspect all packages/products for damage before accepting delivery. 3rd Party freight carriers will NOT accept claims for damage or offer credit for a delivery after it has been accepted. If freight damage is noticed, please refuse delivery and note on the freight bill AT TIME OF DELIVERY.

Concealed damage must be REPORTED TO THE FREIGHT CARRIER. In the event of such damage, it is the CUSTOMER'S RESPONSIBILITY to file a freight claim directly with the carrier within 24 hours.

Restaurant City does NOT assume responsibility for unavoidable delays in manufacturing or transit

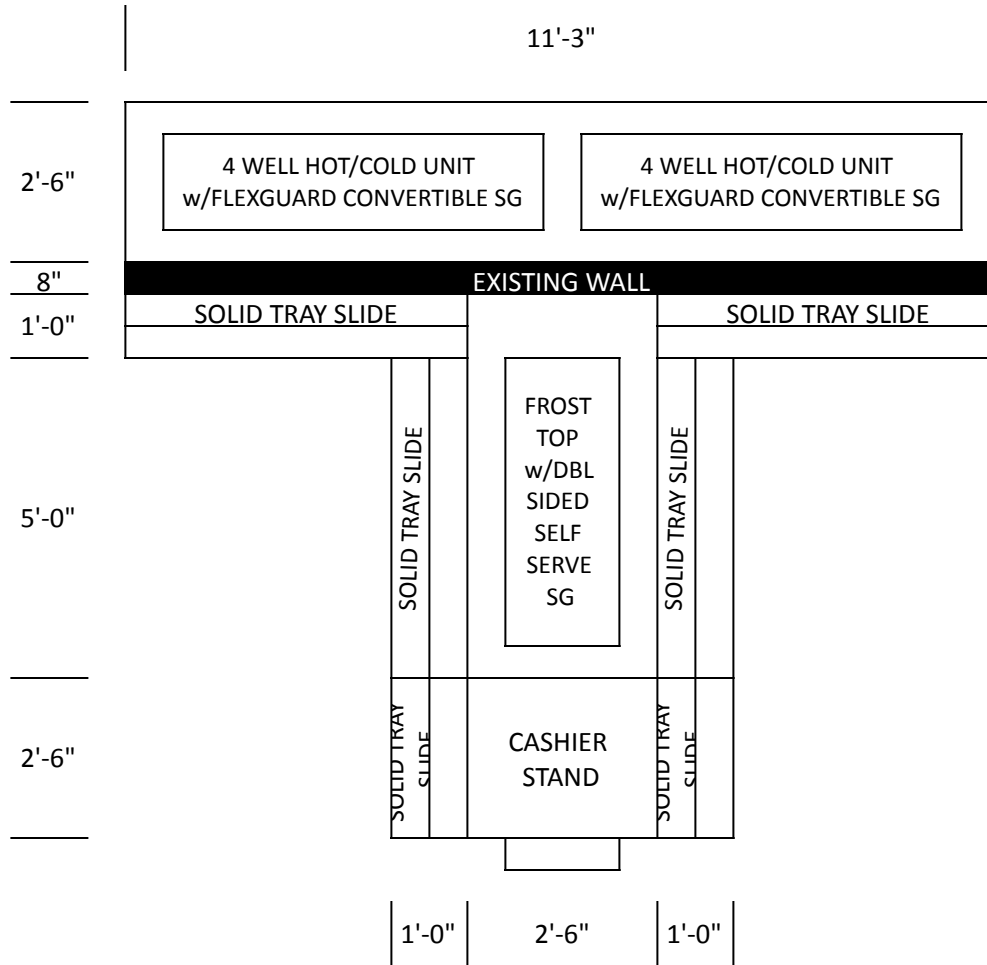
Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$65,773.92

JEFFERSON ELEMENTARY SCHOOL  
 140 HORSE PLAIN ROAD  
 NEW BRITAIN, CT 06053

- ALL UNITS STAINLESS STEEL FINISH
- DOUBLE SIDED SELF SERVE SNEEZE GUARD TO MATCH
- ON CASTERS





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Ivelise Velazquez () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Ivelise Velazquez Staff Presenter: Ivelise Velazquez

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

This purchase from Scholastic Books will provide every elementary school with a set of thematic books aligned to our ELA units of study. This will allow students to have access to more books at their reading level as they conduct research and read broadly on the topics central to each theme such as weather, entomology, U.S. History, geography, etc.

#### Financial Information

The total is \$56,743.22 and the funding source is Alliance Instructional Supplies 234196910001-56110.

#### Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on April 29, 2024

[Consolidated SD of New Britain Books on Themes 4.26.24 - Ivelise Velazquez.xlsx](#)



# SCHOLASTIC EDUCATION SOLUTIONS

Scholastic Inc. | PO Box 639852 | Cincinnati, OH 45263-9852 | 800-724-2222

[educationorders@scholastic.com](mailto:educationorders@scholastic.com)

This area to right does not print...

**Ship To:**  
Consolidated School District of New Britain  
272 Main Street  
P.O. Box 1960  
New Britain, CT 06050

**Scholastic contact:**  
Elizabeth Price  
Account Executive, CT & RI  
Scholastic Education  
Scholastic Inc.  
557 Broadway, New York, NY  
10012  
860-918-1160  
[epprice@scholastic.com](mailto:epprice@scholastic.com)

**Bill To:**  
Consolidated School District of New Britain  
272 Main Street  
P.O. Box 1960  
New Britain, CT 06050

## Price Quote

**Customer Contact:**  
Ivelise Velazquez  
Consolidated School District of New Britain  
**860.827.2213**  
[velazqueziv@cstdnb.org](mailto:velazqueziv@cstdnb.org)

Quote #: 2024-03-46728sc  
Opportunity Id:  
Date: April 26, 2024  
Expires On: June 25, 2024  
Promotion Expires On:  
*Items listed are subject to availability.*

Stock levels and status can change thru the school year. Please return to [AskEd@Scholastic.com](mailto:AskEd@Scholastic.com) to review availability before sending to your customer.

Product	ITEM #	Quantity	List Price	Your Price	Total Price	FNF	Series	Author	Ages	Grade Range	Lexile Measure	GRL	DRA	AR Level
<b>Grade 1</b>														
<b>Family Stories (+ Families)</b>														
<b>READ ALOUD</b>														
Alma and How She Got Her Name	ABR-860983	40	\$7.95	\$5.96	\$ 238.40	F	Martinez-Neal		5-7	K-2	490L	L	20-24	2.2
<b>ADDITIONAL SUGGESTIONS</b>														
You Are Loved, A Book About Families, Inspired by Sofia Sanchez	ABR-753861	40	\$7.99	\$5.99	\$ 239.60	F	O'Hair	A Sofia Sanchez Picture Book	5-8	K-3	AD530L	J	16-18	
Amy Wu and the Perfect Bao	ABR-738286	40	\$6.95	\$5.21	\$ 208.40	F	Zhang	Amy Wu	5-7	K-2	AD490L	K	16-18	2.6
Lola Reads to Leo	ABR-567388	40	\$7.95	\$5.96	\$ 238.40	F	McQuinn	Lola	3-6	P-K	AD430L	K	16-18	1.7
Lucía the Luchadora and the Million Masks	ABR-861232	40	\$6.95	\$5.21	\$ 208.40	F	Garza	Lucía the Luchadora	5-7	K-2	SD540L	M	20-24	
My Brother Charlie	ABR-538217	40	\$7.95	\$5.96	\$ 238.40	F	Peete	My Brother Charlie	5-8	K-3	AD540L	Q	40	2.8
No Dogs Allowed!, Written by Maria From Sesame Street	ABR-585818	40	\$7.95	\$5.96	\$ 238.40	F	Manzano	Written by Maria	5-8	1-3	AD900L	M	20-24	4.3
A Birthday Basket for Tia	ABR-47758	40	\$5.95	\$4.46	\$ 178.40	F	Mora		5-7	K-2	440L	L	20-24	2.4
A Chair for My Mother	ABR-33155	40	\$6.95	\$5.21	\$ 208.40	F	Williams		6-8	1-3	530L	M	20-24	3.4
A Piece of Home	ABR-815196	40	\$6.95	\$5.21	\$ 208.40	F	Watts		5-8	1-3	AD650L	M	20-24	3.6
Big Mama and Grandma Ghana	ABR-27384	40	\$4.95	\$3.71	\$ 148.40	F	Medearis		4-7	P-1	450L	J	16-18	2
Big Red Lollipop	ABR-545732	40	\$5.95	\$4.46	\$ 178.40	F	Khan		5-7	K-2	AD410L	M	20-24	2.2
Bigmama's	ABR-22121	40	\$5.95	\$4.46	\$ 178.40	F	Crews		5-8	K-1	550L	L	20-24	2.8
Butterfly Boy	ABR-562023	40	\$6.95	\$5.21	\$ 208.40	F	Kroll		5-8	1-3	570L	N	28-30	3.2
Dear Juno	ABR-977936	40	\$5.95	\$4.46	\$ 178.40	F	Pak		5-7	K-2	AD500L	M	20-24	3.4
Drawn Together	ABR-861661	40	\$6.95	\$5.21	\$ 208.40	F	Lê		4-6	P-1	AD310L	H	14	2.1
Families, Families, Families!	ABR-709679	40	\$6.95	\$5.21	\$ 208.40	F	Lang		5-7	K-2	AD480L	J	16-18	
First Laugh Welcome, Baby!	ABR-854111	40	\$6.95	\$5.21	\$ 208.40	F	Flood		4-6	P-K	AD500L	M	20-24	2.1
Going Down Home with Daddy	ABR-746188	40	\$8.95	\$6.71	\$ 268.40	F	Lyons		6-9	1-4	660L	P	34-38	3.5
Just Us Women	ABR-44676	40	\$6.95	\$5.21	\$ 208.40	F	Caines		4-8	1-2	AD520L	J	16-18	2.7
Louise Loves Art	ABR-588788	40	\$8.95	\$6.71	\$ 268.40	F	Light		3-7	P-1	AD390L	M	20-24	
Mango, Abuela, and Me	ABR-812088	40	\$6.95	\$5.21	\$ 208.40	F	Dominguez		4-7	K-2	AD560L	M	20-24	3.4
May Your Life Be Deliciosa	ABR-751594	40	\$8.95	\$6.71	\$ 268.40	F	Genhart		5-7	K-2	AD590L	K	16-18	3.3
Niño Wrestles the World	ABR-580225	40	\$6.95	\$5.21	\$ 208.40	F	Morales		4-7	P-1	420L	M	20-24	
One Family	ABR-809349	40	\$6.95	\$5.21	\$ 208.40	F	Shannon		4-7	P-1	200L	J	16-18	
Our Favorite Day	ABR-761049	40	\$8.95	\$6.71	\$ 268.40	F	Oh		4-6	P-1	AD470L	J	16-18	1.6
Our Table	ABR-747200	40	\$8.95	\$6.71	\$ 268.40	F	Reynolds		5-8	P-3	AD520L	J	16-18	2.5
Papá and Me	ABR-751575	40	\$7.95	\$5.96	\$ 238.40	F	Dorros		5-7	K-2	AD480L			1.7
The Greatest Adventure	ABR-854168	40	\$7.95	\$5.96	\$ 238.40	F	Piedra		4-6	P-1	AD510L	L	20-24	2
The New Small Person	ABR-597002	40	\$5.95	\$4.46	\$ 178.40	F	Child		4-7	P-1	AD490L	L	20-24	3.6
The Relatives Came	ABR-47790	40	\$7.95	\$5.96	\$ 238.40	F	Rylant		4-8	1-2	AD940L	L	20-24	4.1
This Is Our House	ABR-743119	40	\$6.95	\$5.21	\$ 208.40	F	Yum		4-6	P-1	AD380L	J	16-18	
Thunder Cake	ABR-45426	40	\$7.95	\$5.96	\$ 238.40	F	Pollacco		6-9	1-4	630L	M	20-24	3.5
We Are Family	ABR-762691	40	\$9.99	\$7.49	\$ 299.60	F	James		11-13	6-8	990L	V	50	
You Hold Me Up	ABR-854136	40	\$5.95	\$4.46	\$ 178.40	F	Daniel		4-6	P-1	140L	D	6	

**Grade 2**  
**Animal Stories (+ Animals)**

**READ ALOUD**

The Night Flower	ABR-716349	40	\$7.95	\$5.96	\$ 238.40	NF	Hawthorne		7-9	2-4	AD940L	O	34-38	
------------------	------------	----	--------	--------	-----------	----	-----------	--	-----	-----	--------	---	-------	--

**ADDITIONAL SUGGESTIONS**

A Place for Birds	ABR-565067	40	\$6.95	\$5.21	\$ 208.40	NF	Bond	A Place for Animals	7-9	2-4	AD970L	P	34-38	5.2
Adventure According to Humphrey	ABR-575177	40	\$6.95	\$5.21	\$ 208.40	F	Birney	According to Humphrey	7-9	2-4	730L	Q	40	4.4
Imagination According to Humphrey	ABR-590536	40	\$6.95	\$5.21	\$ 208.40	F	Birney	According to Humphrey	7-9	2-4	580L	P	34-38	3.9
Mysteries According to Humphrey	ABR-561225	40	\$6.95	\$5.21	\$ 208.40	F	Birney	According to Humphrey	7-9	2-4	820L	Q	40	3.8
School Days According to Humphrey	ABR-549292	40	\$6.95	\$5.21	\$ 208.40	F	Birney	According to Humphrey	7-9	2-4	640L	P	34-38	4.1
Summer According to Humphrey	ABR-534909	40	\$6.95	\$5.21	\$ 208.40	F	Birney	According to Humphrey	7-9	2-4	700L	P	34-38	4.3

The World According to Humphrey	ABR-580134	40	\$6.95	\$5.21	\$	208.40	F	Birney	According to Humphrey	7-9	2-4	670L	O	34-38	4.2
Winter According to Humphrey	ABR-563853	40	\$6.95	\$5.21	\$	208.40	F	Birney	According to Humphrey	7-9	2-4	630L	Q	40	4
I Found a Kitty!	ABR-747436	40	\$6.95	\$5.21	\$	208.40	F	Cummings	Can I Be Your Dog?	5-7	K-2	AD610L	M	20-24	3.1
If Bees Disappeared	ABR-742418	40	\$6.95	\$5.21	\$	208.40	NF	Williams	If Animals Disappeared	7-10	2-5	AD1000L	M	20-24	6.1
If Polar Bears Disappeared	ABR-864062	40	\$6.95	\$5.21	\$	208.40	NF	Williams	If Animals Disappeared	7-10	2-5	1060L	N		5.9
If Sharks Disappeared	ABR-827277	40	\$6.95	\$5.21	\$	208.40	NF	Williams	If Animals Disappeared	7-10	2-5	AD830L	M	20-24	4.2
If You Give a Mouse a Cookie	ABR-40233	40	\$5.95	\$4.46	\$	178.40	F	Numeroff	If You Give a Mouse	3-6	P-1	AD660L	K	16-18	2.7
If You Take a Mouse to School	ABR-944260	40	\$5.95	\$4.46	\$	178.40	F	Numeroff	If You Give a Mouse	3-6	P-1	AD500L	L	20-24	2.4
I'm Trying to Love Spiders	ABR-822465	40	\$6.95	\$5.21	\$	208.40	F	Barton	I'm Trying to Love	6-9	1-3	AD510L	N	28-30	2.5
Interrupting Chicken	ABR-539147	40	\$6.95	\$5.21	\$	208.40	F	Stein	Interrupting Chicken	4-7	P-1	AD300L	L	20-24	2.2
Interrupting Chicken and the Elephant of Surprise	ABR-737536	40	\$6.95	\$5.21	\$	208.40	F	Stein	Interrupting Chicken	4-7	P-1	AD540L	L	20-24	2.8
What's It Like to Be a Fish?	ABR-932865	40	\$6.95	\$5.21	\$	208.40	NF	Pfeffer	Let's Read-and-Find-Out Science	5-8	1-3	AD680L	K	16-18	3.9
Madeline Finn and the Library Dog	ABR-825544	40	\$5.95	\$4.46	\$	178.40	F	Papp	Madeline Finn	6-7	K-2	AD520L	L	20-24	2.3
Madeline Finn and the Therapy Dog	ABR-745729	40	\$6.95	\$5.21	\$	208.40	F	Papp	Madeline Finn	6-7	K-2	510L	L	20-24	2.6
Bruce's Big Move	ABR-860090	40	\$7.95	\$5.96	\$	238.40	F	Higgins	Mother Bruce	5-7	K-2	AD510L	J	16-18	1.9
Hotel Bruce	ABR-822697	40	\$6.95	\$5.21	\$	208.40	F	Higgins	Mother Bruce	5-7	K-2	510L	M	20-24	2.1
Mother Bruce	ABR-821015	40	\$7.95	\$5.96	\$	238.40	F	Higgins	Mother Bruce	5-7	K-2	AD500L	L	20-24	2.5
No Snowball!	ABR-747114	40	\$6.99	\$5.24	\$	209.60	F	Kuig	No Fuzball!	6-8	1-3	AD480L	J	16-18	1.8
Over and Under the Pond	ABR-824831	40	\$7.95	\$5.96	\$	238.40	F	Messner	Over and Under	4-7	P-2	AD660L	M	20-24	
Over and Under the Snow	ABR-551442	40	\$7.95	\$5.96	\$	238.40	F	Messner	Over and Under	4-7	P-2	AD600L	O	34-38	3.2
Up in the Garden and Down in the Dirt	ABR-803005	40	\$7.95	\$5.96	\$	238.40	NF	Messner	Over and Under	6-9	1-3	AD660L	M	20-24	
Coral Reefs	ABR-544942	40	\$7.95	\$5.96	\$	238.40	F	Chin	Redwoods / Coral Reefs	7-10	2-3	1010L	P	34-38	6.4
Snappy the Alligator (Did Not Ask to Be in This Book)	ABR-829823	40	\$6.95	\$5.21	\$	208.40	F	Falato	Snappy the Alligator	5-7	K-2	AD560L	M	20-24	2.9
The Leaf Thief	ABR-747802	40	\$6.95	\$5.21	\$	208.40	F	Hemming	The Leaf Thief	5-7	K-2	AD450L	K	16-18	
The Little Butterfly That Could	ABR-716187	40	\$5.99	\$4.49	\$	179.60	F	Burach	The Very Impatient Caterpillar	5-7	K-2	AD360L	K	16-18	1.9
What If You Could Spy Like a Narwhal?, Explore the superpowers of amazing animals	ABR-835609	40	\$5.99	\$4.49	\$	179.60	NF	Markle	What If You Could...	7-9	2-4	NC1010L	L		5.8
What If You Could Sniff Like a Shark?, Explore the Superpowers of Ocean Animals	ABR-835607	40	\$5.99	\$4.49	\$	179.60	NF	Markle	What If You Could...	7-9	2-4	IG940L	O	34-38	5.2
What If You Had An Animal Home?!	ABR-758159	40	\$6.99	\$5.24	\$	209.60	NF	Markle	What If You Had Animal...	6-8	1-3				
What If You Had An Animal Tail?!	ABR-820878	40	\$4.99	\$3.74	\$	149.60	NF	Markle	What If You Had Animal...	5-7	1-2	AD1010L	L	20-24	5.1
What If You Had Animal Ears?	ABR-585926	40	\$4.99	\$3.74	\$	149.60	NF	Markle	What If You Had Animal...	5-7	1-2	AD630L	O	34-38	4.7
What If You Had Animal Eyes?!	ABR-810108	40	\$4.99	\$3.74	\$	149.60	NF	Markle	What If You Had Animal...	5-7	1-2	AD710L	O	34-38	5
What If You Had Animal Feet?	ABR-573312	40	\$4.99	\$3.74	\$	149.60	NF	Markle	What If You Had Animal...	6-8	1-3	AD950L	M	20-24	4.8
What If You Had Animal Hair?!	ABR-563085	40	\$3.99	\$2.99	\$	119.60	NF	Markle	What If You Had Animal...	6-8	1-3	AD960L	N	28-30	4.9
What If You Had Animal Teeth?!	ABR-548438	40	\$4.99	\$3.74	\$	149.60	NF	Markle	What If You Had Animal...	5-7	1-2	AD610L	O	34-38	4.9
A Butterfly Is Patient	ABR-560546	40	\$7.95	\$5.96	\$	238.40	NF	Aston		7-10	2-4	AD1040L	P	34-38	5.5
A Duck Called Brian	ABR-744558	40	\$6.99	\$5.24	\$	209.60	F	Murphy		5-7	K-2				
A Is for Axolotl, An Unusual Animal ABC	ABR-753887	40	\$6.95	\$5.21	\$	208.40	NF	Macocol		7-9	2-4	AD790L	M	20-24	
Amos & Boris	ABR-693639	40	\$8.99	\$6.74	\$	269.60	F	Steig		4-8	K-3	AD690L	O	34-38	4.7
An Egg Is Quiet	ABR-505424	40	\$6.95	\$5.21	\$	208.40	NF	Aston		5-9	2	AD670L	N	28-30	2.9
Bat Loves the Night	ABR-554845	40	\$6.95	\$5.21	\$	208.40	NF	Davies		5-7	K-2	AD640L	M	20-24	3.4
Beauty and the Beak, How Science, Technology, and a 3D-Printed Beak Rescued a Bald Eagle	ABR-858483	40	\$7.95	\$5.96	\$	238.40	NF	Rose		6-9	1-4	630L	R	40	6.3
Being a Bee	ABR-857484	40	\$4.95	\$3.71	\$	148.40	NF	Johnson		6-9	2-4	690L	M	20-24	4.4
Big Smelly Bear	ABR-507686	40	\$5.95	\$4.46	\$	178.40	F	Teckentrup		3-6	P	AD490L	J	16-18	2.6
Bird Count	ABR-731832	40	\$7.95	\$5.96	\$	238.40	F	Richmond		7-9	1-4	550L	M	20-24	3
Bird Watch	ABR-715162	40	\$5.95	\$4.46	\$	178.40	NF	Caryn		6-8	1-2	AD330L	F	10	
Birds	ABR-716347	40	\$6.95	\$5.21	\$	208.40	F	Lernmiscates		5-7	K-2	AD470L	J	16-18	
Bright Star	ABR-747873	40	\$6.95	\$5.21	\$	208.40	F	Morales		5-8	K-3	AD330L	L	20-24	1.2
Chameleon!	ABR-978111	40	\$6.95	\$5.21	\$	208.40	NF	Cowley		5-9	1-2	390L	J	16-18	3
Chameleons Are Cool	ABR-03744	40	\$6.50	\$4.88	\$	195.20	NF	Jenkins		6-8	2-3	NC670L	M	20-24	4.3
Charlotte's Web	ABR-30271	40	\$6.95	\$5.21	\$	208.40	F	White		7-10	2-4	680L	R	40	4.4
Chrysanthemum	ABR-13565	40	\$6.95	\$5.21	\$	208.40	F	Henkes		4-8	K-2	460L	M	20-24	3.3
Dolphins on the Sand	ABR-533785	40	\$5.95	\$4.46	\$	178.40	F	Arnosky		7-9	2-4	730L			4.8
Duck on a Bike	ABR-833997	40	\$7.95	\$5.96	\$	238.40	F	Shannon		4-8	P-2	AD440L	J	16-18	2
Duck On a Tractor	ABR-823201	40	\$6.95	\$5.21	\$	208.40	F	Shannon		4-8	P-2	AD570L	M	20-24	3
Feathers, Not Just For Flying	ABR-856869	40	\$6.95	\$5.21	\$	208.40	NF	Stewart		7-11	2-6	910L	M	20-24	5.1
Fireflies!	ABR-811980	40	\$6.95	\$5.21	\$	208.40	F	Brinckloe		7-9	2-4	AD550L	K	16-18	3.2
Frida Kahlo and Her Animalitos	ABR-732338	40	\$8.95	\$6.71	\$	268.40	NF	Brown		7-9	2-3	AD780L	N	28-30	4.3
Girl Versus Squirrel	ABR-732320	40	\$7.95	\$5.96	\$	238.40	F	Barrett		7-9	2-4	AD710L	M	20-24	3.4
How to Heal a Broken Wing	ABR-718747	40	\$7.95	\$5.96	\$	238.40	F	Graham		5-7	K-2	AD520L	I	16	2
Howard the Average Gecko	ABR-760974	40	\$7.99	\$5.99	\$	239.60	F	Meddour		5-7	K-2	AD510L	L	20-24	
Ibis, A True Whale Story	ABR-42849	40	\$4.99	\$3.74	\$	149.60	NF	Himmelman		5-8	1-3	530L	K	16-18	3.4
If I Had a Raptor	ABR-815194	40	\$5.95	\$4.46	\$	178.40	F	O'Connor		5-7	K-2	AD520L	J	16-18	2.4
I'll Be Your Dog	ABR-733459	40	\$7.99	\$5.99	\$	239.60	F	Crumble		4-7	P-2	AD490L	L	20-24	
Ivy the Very Determined Dog, A True Story	ABR-756984	40	\$7.95	\$5.96	\$	238.40	NF	Harrington		4-7	P-2	AD600L	J	16-18	
Little Pink Pup	ABR-545040	40	\$6.95	\$5.21	\$	208.40	NF	Kerby		5-8	2	AD620L	K	16-18	2.8
Many, The Diversity of Life on Earth	ABR-858577	40	\$7.95	\$5.96	\$	238.40	NF	Davies		6-9	1-4	600L	M	20-24	3.7
One Tiny Turtle	ABR-942983	40	\$6.95	\$5.21	\$	208.40	NF	Davies		5-8	K-3	AD650L	N	28-30	4.1
Owl Moon	ABR-42044	40	\$6.95	\$5.21	\$	208.40	F	Yolen		4-7	K-2	550L	O	34-38	3.2
Penguin Day, A Family Story	ABR-520637	40	\$7.95	\$5.96	\$	238.40	NF	Bishop		5-7	K-2	480L			2.6
Pierre the Penguin, A True Story	ABR-534640	40	\$6.95	\$5.21	\$	208.40	NF	Marzollo		5-8	1-3	AD580L	L	20-24	2.5
Pipsqueaks, Slowpokes, and Stinkers, Celebrating Animal Underdogs	ABR-860331	40	\$6.95	\$5.21	\$	208.40	NF	Stewart		7-10	2-5	AD720L	P	34-38	4.4
Ruby's Birds	ABR-731482	40	\$8.95	\$6.71	\$	268.40	F	Thompson		6-8	1-3	540L	L	20-24	
Shark Lady, The True Story of How Eugenie Clark Became the Ocean's Most Fearless Scientist	ABR-827147	40	\$6.95	\$5.21	\$	208.40	NF	Keating		7-9	2-4	730L	N	28-30	3.9
Stellaluna	ABR-48379	40	\$7.95	\$5.96	\$	238.40	F	Cannon		6-8	1-3	AD550L	N	28-30	3.5
Summer Birds, The Butterflies of Maria Merian	ABR-566269	40	\$5.95	\$4.46	\$	178.40	F	Engle		6-8	1-3	AD600L	N	28-30	3.2
Surprising Sharks	ABR-975380	40	\$6.95	\$5.21	\$	208.40	NF	Davies		7-9	2-4	710L	N	28-30	4.8
The Blobfish Book	ABR-821013	40	\$4.99	\$3.74	\$	149.60	NF	Olien		5-8	1-3	560L	M	20-24	2.6
The Capybaras	ABR-761531	40	\$7.99	\$5.99	\$	239.60	F	Soderquist		5-7	P-2	AD500L	I	16	
The Elephant's New Shoe	ABR-708596	40	\$5.99	\$4.49	\$	179.60	NF	Neme		7-9	2-4	AD520L	N	28-30	3.4
The Emperor's Egg	ABR-918806	40	\$5.95	\$4.46	\$	178.40	F	Jenkins		5-7	2-3	AD670L	O	34-38	4.1
The Eye of the Whale, A Rescue Story	ABR-826486	40	\$6.95	\$5.21	\$	208.40	NF	O'Connell		5-7	1-3	560L	M	20-24	2.5
The Great Gracie Chase, Stop that Dog!	ABR-10044	40	\$6.95	\$5.21	\$	208.40	F	Rylant		4-7	K-2	AD480L	K	16-18	3.1
The Night I Followed the Dog	ABR-42594	40	\$7.95	\$5.96	\$	238.40	F	Laden		4-8	1-3	530L	N	28-30	3.4
The Rooster Who Would Not Be Quiet!	ABR-817312	40	\$7.95	\$5.96	\$	238.40	F	Deedy		5-7	K-2	AD550L	L	20-24	3.1
The Secret Life of the Red Fox	ABR-860501	40	\$6.95	\$5.21	\$	208.40	NF	Pringle		7-10	2-5	650L	L	20-24	4
The Sky Painter, Louis Fuertes, Bird Artist	ABR-818259	40	\$6.95	\$5.21	\$	208.40	F	Engle		6-8	2-3	AD970L	P	34-38	

Toad Weather	ABR-804875	40	\$6.95	\$5.21	\$	208.40	F	Markle		5-8	1-3	AD530L	M	20-24	3
Trouper	ABR-813209	40	\$5.95	\$4.46	\$	178.40	F	Kearney		5-7	K-2	AD920L	P	34-38	3.2
Two Bobbies	ABR-549665	40	\$6.50	\$4.88	\$	195.20	NF	Larson		7-9	2-4	AD810L	M	20-24	4.2
Wonder Horse, The True Story of the World's Smartest Horse	ABR-541721	40	\$6.95	\$5.21	\$	208.40	NF	McCully		5-9	2-4	AD690L	O	34-38	4.1

**Grade 3**  
**Traditional Tales (+World Cultures)**  
**READ ALOUD**

Nasreddine	ABR-809505	40	\$8.95	\$6.71	\$	268.40	F	Weulersse		6-9	1-3	AD680L	O	34-38	4
------------	------------	----	--------	--------	----	--------	---	-----------	--	-----	-----	--------	---	-------	---

**ADDITIONAL SUGGESTIONS**

The Three Billy Goats Gruff	ABR-760229	40	\$8.95	\$6.71	\$	268.40	F	Barnett	Barnett's Fairytale Trilogy	6-8	K-3	560L	L	20-24	2.9
Andersen's Fairy Tales	ABR-813566	40	\$6.95	\$5.21	\$	208.40	F	Andersen	Classic Fairy Tales	8-10	3-5	1040L	U	50	6.3
Grimms' Fairy Tales	ABR-593490	40	\$6.95	\$5.21	\$	208.40	F	Grimm	Classic Fairy Tales	8-10	3-5	1060L	Z	70-80	6
Beauty and the Beast, and Other Stories	ABR-944605	40	\$3.99	\$2.99	\$	119.60	F	Stephens	Scholastic Junior Classics	7-11	3-5	670L	O	34-38	4.9
Strega Nona	ABR-37038	40	\$6.95	\$5.21	\$	208.40	F	dePaola	Strega Nona	7-9	1-3	800L	M	20-24	3.9
A Marvelous Mexican Misunderstanding	ABR-860244	40	\$7.95	\$5.96	\$	238.40	F	Triantafyllides		6-8	1-3	590L	M		
All the Way to Havana	ABR-862176	40	\$7.95	\$5.96	\$	238.40	F	Engle		6-9	1-3	AD890L	L	20-24	4.2
Anansi Does the Impossible, An Ashanti Tale	ABR-925404	40	\$5.95	\$4.46	\$	178.40	F	Aardema		5-8	1-3	630L	O	34-38	3.2
Anansi the Spider, A Tale from the Ashanti	ABR-47340	40	\$6.95	\$5.21	\$	208.40	F	McDermott		5-8	K-3	AD430L	L	20-24	2.8
Auntie Luce's Talking Paintings	ABR-857121	40	\$8.95	\$6.71	\$	268.40	F	Latour		6-8	1-3	AD730L	P	34-38	
Beauty and the Beast	ABR-587217	40	\$7.95	\$5.96	\$	238.40	F	Lee		5-9	2-4	AD860L	O	34-38	
Carina Felina	ABR-760249	40	\$6.99	\$5.24	\$	209.60	F	Deedy		4-7	P-2	AD650L	M	20-24	
Chukf! Rabbit's Big, Bad Bellyache	ABR-853962	40	\$5.95	\$4.46	\$	178.40	F	Rodgers		5-9	K-4	AD630L			3.3
Coyote Tales	ABR-862749	40	\$6.95	\$5.21	\$	208.40	F	King		8-10	3-5	570L	Q	40	4.1
Diego	ABR-47138	40	\$6.50	\$4.88	\$	195.20	NF	Winter		6-8	1-3	AD550L	M	20-24	4.1
Doña Flor, A Tall Tale About a Giant Woman with a Great Big Heart	ABR-750597	40	\$7.95	\$5.96	\$	238.40	F	Mora				AD650L	P	34-38	4.2
Drum Dream Girl, How One Girl's Courage Changed Music	ABR-751591	40	\$7.95	\$5.96	\$	238.40	NF	Engle		6-9	1-4	NP	L	20-24	4.2
Federico and the Wolf	ABR-746545	40	\$6.95	\$5.21	\$	208.40	F	Gomez		4-6	P-1	AD600L	M	20-24	3.3
Floating on Mama's Song / Flotando en la canción de mamá	ABR-732372	40	\$7.95	\$5.96	\$	238.40	F	Lacámara		5-8	K-3	AD470L	M	20-24	2.7
For You Are A Kenyan Child	ABR-565362	40	\$7.95	\$5.96	\$	238.40	F	Cunname		7-8	2-3	AD650L	N	28-30	2.8
Go Dance!	ABR-862534	40	\$6.95	\$5.21	\$	208.40	F	Kills First		6-8	1-3	550L	L	20-24	
Golden Tales, Myths, Legends, and Folktales from Latin America	ABR-924398	40	\$5.99	\$4.49	\$	179.60	F	Delacoe		8-up	3-4	940L	Y	60	
Juan Verdades, The Man Who Couldn't Tell a Lie	ABR-992157	40	\$8.95	\$6.71	\$	268.40	F	Hayes		6-10	1-4	900L	Q	40	4.7
Little Red Hat	ABR-586088	40	\$5.95	\$4.46	\$	178.40	F	Kimmel		5-7	K-2	AD550L	M	20-24	2.8
Mangoes, Mischief, and Tales of Friendship, Stories from India	ABR-718824	40	\$9.95	\$7.46	\$	298.40	F	Soundar		7-9	2-4	600L	P	34-38	4.4
Mela and the Elephant	ABR-761081	40	\$7.95	\$5.96	\$	238.40	F	Chen		5-7	K-2	AD610L	L	20-24	3.3
Mufaro's Beautiful Daughters, An African Tale	ABR-42058	40	\$6.95	\$5.21	\$	208.40	F	Stephens		6-9	2-4	AD720L	N	28-30	4.3
Noodle Magic	ABR-803306	40	\$5.50	\$4.13	\$	165.20	F	Thong		4-7	K-3	AD570L	M	20-24	3.4
Powwow, A Celebration Through Song and Dance	ABR-697132	40	\$14.95	\$11.21	\$	448.40	NF	Pheasant-Neganigwane		8-10	3-5	1170L	X	60	7.9
Rumpelstiltskin	ABR-05699	40	\$8.95	\$6.71	\$	268.40	F	Zelinsky		6-8	2-3	740L	N	28-30	4
Shaped By Her Hands, Potter Marta Martinez	ABR-746200	40	\$7.95	\$5.96	\$	238.40	NF	Freeman				AD970L	M	20-24	4.6
Stone's Talo	ABR-48259	40	\$6.00	\$4.50	\$	180.00	F	Nelisi		4-7	K-2	AD470L	H	14	1.6
Stone Soup	ABR-964022	40	\$6.95	\$5.21	\$	208.40	F	Muth		5-9	1-4	560L	M	20-24	3.6
The Gift of the Crocodile	ABR-587266	40	\$7.95	\$5.96	\$	238.40	F	Sierra		6-10	2-4	720L	N	28-30	4.4
The Irish Cinderlad	ABR-549658	40	\$6.95	\$5.21	\$	208.40	F	Climo		6-9	2-4	AD730L	Q	40	4.2
The Rough-Face Girl	ABR-46932	40	\$6.95	\$5.21	\$	208.40	F	Martin		6-10	2-3	AD540L	S	40	4
The Runaway Wok	ABR-540120	40	\$6.95	\$5.21	\$	208.40	F	Compestine		5-8	1-3	750L	O	34-38	3.7
The Secret Message	ABR-589927	40	\$6.95	\$5.21	\$	208.40	F	Jawaherbin		5-9	1-4	830L	O	34-38	4.6
The Story of the Three Kingdoms	ABR-586317	40	\$7.95	\$5.96	\$	238.40	F	Myers		7-10	2-4	630L	O	34-38	4.3
The Tortoise & the Hare	ABR-817290	40	\$7.95	\$5.96	\$	238.40	F	Pinkney		4-8	K-3	NP20L	C	3-4	
Where's Halmoni?	ABR-761002	40	\$8.95	\$6.71	\$	268.40	F	Kim		8-10	3-5	GN320L	O	34-38	1.7

**Grade 4**  
**American Historical Fiction (+American History)**  
**READ ALOUD**

Memphis, Martin, and the Mountaintop, The Sanitation Strike of 1968	ABR-717752	40	\$8.95	\$6.71	\$	268.40	F	Duncan		9-11	4-6	800L	W	60	4.9
---	------------	----	--------	--------	----	--------	---	--------	--	------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

I Survived the American Revolution, 1776	ABR-591973	40	\$4.99	\$3.74	\$	149.60	F	Tarshis	I Survived	8-11	4-5	660L	T	50	4.6
I Survived the Battle of Gettysburg, 1863	ABR-545936	40	\$5.99	\$4.49	\$	179.60	F	Tarshis	I Survived	8-11	4-6	660L	S	40	4.6
Little House on the Prairie	ABR-48818	40	\$7.95	\$5.96	\$	238.40	F	Wildner	Little House	8-12	2-4	760L	Q	40	4.9
Amelia and Eleanor Go for a Ride, Based on a True Story	ABR-96097	40	\$6.95	\$5.21	\$	208.40	F	Ryan		7-10	2-4	AD750L	P	34-38	4.2
Belle, the Last Mule at Gee's Bend, A Civil Rights Story	ABR-862583	40	\$7.95	\$5.96	\$	238.40	F	Ramsey		8-11	3-6	AD710L	P	34-38	4.2
Coming to America, The Story of Immigration	ABR-44152	40	\$7.95	\$5.96	\$	238.40	NF	Maestro		6-9	3-4	AD890L	O	34-38	5.9
Dancing Hands, How Teresa Carreno played the piano for President Lincoln	ABR-731618	40	\$8.95	\$6.71	\$	268.40	NF	Engle		7-9	2-4	NC1260L	P	34-38	5.5
Delivering Justice, W.W. Law and the Fight for Civil Rights	ABR-590061	40	\$7.95	\$5.96	\$	238.40	NF	Haskins		8-11	3-6	AD850L	U	50	5.9
Fifty Cents and a Dream, Young Booker T. Washington	ABR-580307	40	\$7.95	\$5.96	\$	238.40	NF	Asim		7-10	3-5	AD650L	P	34-38	4.9
Frederick Douglass, The Lion Who Wrote History	ABR-826831	40	\$6.95	\$5.21	\$	208.40	NF	Myers		7-10	3-5	NC950L	U	50	
Frederick's Journey, The Life of Frederick Douglass	ABR-813781	40	\$8.95	\$6.71	\$	268.40	NF	Rappaport		8-10	3-5	770L	V	50	4.4
Freedom on the Menu	ABR-527151	40	\$6.95	\$5.21	\$	208.40	F	Weatherford		6-9	2-4	AD660L	N	28-30	3.5
Gordon Parks, How the Photographer Captured Black and White America	ABR-805464	40	\$6.95	\$5.21	\$	208.40	NF	Christoph		7-10	4-6	AD840L	Y	60	4
Granddaddy's Turn, A Journey to the Ballot Box	ABR-815193	40	\$6.95	\$5.21	\$	208.40	F	Bandy		7-9	3-4	AD600L	O	34-38	3.6
Helen's Big World, The Life of Helen Keller	ABR-805090	40	\$9.95	\$7.46	\$	298.40	NF	Rappaport		8-11	3-6	AD770L	T	50	4.9
Henry's Freedom Box	ABR-505740	40	\$7.95	\$5.96	\$	238.40	F	Levine		8-10	4	AD490L	Q	40	3
In the Garden with Dr. Carver	ABR-552268	40	\$7.95	\$5.96	\$	238.40	F	Grigsby		7-9	2-4	990L	O	34-38	4.8
Keep the Lights Burning, Abbie	ABR-45594	40	\$6.95	\$5.21	\$	208.40	F	Roop		6-9	2-4	260L	K	16-18	2.2
Louisa May's Battle, How the Civil War Led to Little Women	ABR-560735	40	\$7.95	\$5.96	\$	238.40	NF	Krull		9-11	4-7	1040L	S	40	6
March On!, The Day My Brother Martin Changed the World	ABR-514983	40	\$6.95	\$5.21	\$	208.40	NF	Farris		8-10	3-4	860L	O	34-38	
Martin & Mahalia, His Words, Her Song	ABR-588201	40	\$7.95	\$5.96	\$	238.40	NF	Pinkney		7-9	2-4	AD650L	S	40	3.7
Patience Wright, American Sculptor and Revolutionary Spy	ABR-549337	40	\$7.95	\$5.96	\$	238.40	NF	Shea		7-10	4-5	AD720L	S	40	
Remember Me, Tomah Joseph's Gift to Franklin Roosevelt	ABR-590431	40	\$6.95	\$5.21	\$	208.40	F	Owens		7-11	3-5	NC820L	O	34-38	4.5
Ride Like the Wind, A Tale of the Pony Express	ABR-973582	40	\$7.95	\$5.96	\$	238.40	F	Fuchs		7-10	3-5	AD880L	S	40	5
Ron's Big Mission	ABR-529909	40	\$7.95	\$5.96	\$	238.40	F	Blue		7-10	2-4	440L	M	20-24	2.9
Saving the Liberty Bell	ABR-557189	40	\$6.95	\$5.21	\$	208.40	NF	McDonald		7-9	2-4	AD760L	Q	40	4
Seeds of Freedom, The Peaceful Integration of Huntsville, Alabama	ABR-815191	40	\$6.95	\$5.21	\$	208.40	NF	Bass		7-10	3-5	AD830L	R	40	4.6

Sugar	ABR-580685	40	\$6.95	\$5.21	\$	208.40	F	Rhodes		9-11	4-6	430L	U	50	2.9
Talkin' About Bessie, The Story of Aviator Elizabeth Coleman	ABR-959871	40	\$7.95	\$5.96	\$	238.40	NF	Grimes		8-11	3-6	1030L	S	40	6.1
The Amazing Age of John Roy Lynch	ABR-819560	40	\$10.95	\$8.21	\$	328.40	NF	Barton		8-10	3-5	920L	T	50	5.7
The Camping Trip That Changed America	ABR-556991	40	\$5.95	\$4.46	\$	178.40	NF	Rosenstock		7-11	2-5	740L	Q	40	5
The Hallelujah Flight	ABR-862741	40	\$8.95	\$6.71	\$	268.40	F	Bildner		8-9	3-4	AD760L	R	40	3.9
The United States v. Jackie Robinson	ABR-862730	40	\$8.95	\$6.71	\$	268.40	NF	Bardhan-Quallen		8-11	3-6	820L			4.9
Two Friends, Susan B. Anthony and Frederick Douglass	ABR-832991	40	\$8.95	\$6.71	\$	268.40	F	Robbins		7-10	2-5	AD430L	M	20-24	2.5
When Harriet Met Sojourner	ABR-747238	40	\$7.95	\$5.96	\$	238.40	NF	Clinton		8-11	3-6	NC1030L	N	28-30	6
When Marian Sang, The True Recital of Marian Anderson, The Voice of the Century	ABR-957781	40	\$8.95	\$6.71	\$	268.40	NF	Ryan		8-11	3-6	920L	R	40	5.2

**Grade 5**

**Adventure (+ Survival)**

**READ ALOUD**

The Boy Who Met a Whale	ABR-761013	40	\$9.95	\$7.46	\$	298.40	F	Farook	A Nizrana Farook Adventure	10-12	4-6	660L	V	50	
-------------------------	------------	----	--------	--------	----	--------	---	--------	----------------------------	-------	-----	------	---	----	--

**ADDITIONAL SUGGESTIONS**

The Girl Who Lost a Leopard	ABR-761012	40	\$9.95	\$7.46	\$	298.40	F	Farook	A Nizrana Farook Adventure	10-12	4-6	670L	T	50	4.6
Hatchet	ABR-546221	40	\$6.95	\$5.21	\$	208.40	F	Paulsen	Brian's Saga	12-up	6-12	1020L	R	40	5.7
The Climb	ABR-539233	40	\$7.99	\$5.99	\$	239.60	F	Korman	Everest	9-14	6-8	770L	T	50	5.2
The Contest	ABR-539232	40	\$7.99	\$5.99	\$	239.60	F	Korman	Everest	9-14	6-8	750L	T	50	5.1
The Summit	ABR-539234	40	\$7.99	\$5.99	\$	239.60	F	Korman	Everest	9-14	6-8	760L	T	50	5.2
I Survived the Attack of the Grizzlies, 1967	ABR-591982	40	\$4.99	\$3.74	\$	149.60	F	Tarshis	I Survived	8-11	4-5	550L	T	50	3.9
I Survived the California Wildfires, 2018	ABR-831744	40	\$5.99	\$4.49	\$	179.60	F	Tarshis	I Survived	8-11	4-6	610L	S	40	4.5
I Survived the Eruption of Mount St. Helens, 1980	ABR-565852	40	\$5.99	\$4.49	\$	179.60	F	Tarshis	I Survived	8-11	4-5	640L	R	40	4.4
Shipwreck	ABR-916456	40	\$7.99	\$5.99	\$	239.60	F	Korman	Island	9-12	5-7	610L	S	40	4.6
My Side of the Mountain	ABR-98181	40	\$6.99	\$5.24	\$	209.60	F	George	My Side of the Mountain	9-14	5-7	810L	U	50	5.2
Treasure Island	ABR-928888	40	\$4.99	\$3.74	\$	149.60	F	Stevenson	Scholastic Classics	9-up	5-8	1100L	Z	70-80	8.3
The One and Only Bob	ABR-753903	40	\$8.99	\$6.74	\$	269.60	F	Applegate	The One and Only	9-12	4-7	570L	S	40	3.9
I, Matthew Henson, Polar Explorer	ABR-513469	40	\$6.95	\$5.21	\$	208.40	NF	Weatherford		8-11	4-6	1070L	S	40	5.3
James and the Giant Peach	ABR-152452	40	\$7.99	\$5.99	\$	239.60	F	Dahl		8-12	4-5	870L	Q	40	4.8
Stowaway	ABR-930537	40	\$8.95	\$6.71	\$	268.40	F	Hesse		11-up	6-9	830L	W	60	6.1
Wild River	ABR-716034	40	\$7.99	\$5.99	\$	239.60	F	Philbrick		10-13	5-8	630L	V	50	4.2

**Grades 6-8**

**Adventure (+ Survival)**

**READ ALOUD**

Backcountry	ABR-746524		\$8.99	\$6.74	\$	-	F	Goebel		11-13	6-8	810L	U	50	
-------------	------------	--	--------	--------	----	---	---	--------	--	-------	-----	------	---	----	--

**ADDITIONAL SUGGESTIONS**

Brian's Hunt *	ABR-967686		\$6.95	\$5.21	\$	-	F	Paulsen	Brian's Saga	12-up	7-12	1120L	S	40	5.9
Brian's Return	ABR-544815		\$6.95	\$5.21	\$	-	F	Paulsen	Brian's Saga	12-up	7-12	1030L	T	50	5.5
Jack and the Geniuses at the Bottom of the World	ABR-822260		\$6.99	\$5.24	\$	-	F	Mone	Jack and the Geniuses	11-13	6-8	680L	X	60	4.7
Just Keep Walking	ABR-745127		\$7.99	\$5.99	\$	-	F	Downing		10-13	5-8	990L	R	40	
The Voyage of the Frog	ABR-753329		\$7.99	\$5.99	\$	-	F	Paulsen		11-15	8-12	1080L	S	40	6
War Horse	ABR-979664		\$7.99	\$5.99	\$	-	F	Morpurgo		12-16	6-9	580L	X	60	5.9
Wild Ride	ABR-741927		\$7.99	\$5.99	\$	-	F	Calabrese		12-14	6-8	630L	V	50	4.4

**Grades 6-8**

**Early American Historical Fiction (Up through the Civil War)**

**READ ALOUD**

How I Became a Ghost	ABR-814545		\$7.95	\$5.96	\$	-	F	Tingle	How I Became a Ghost	10-13	5-8	HL480L	U	50	3.6
----------------------	------------	--	--------	--------	----	---	---	--------	----------------------	-------	-----	--------	---	----	-----

**ADDITIONAL SUGGESTIONS**

When a Ghost Talks, Listen	ABR-857859		\$8.95	\$6.71	\$	-	F	Tingle	How I Became a Ghost	10-13	5-8	740L	Z+	80	4.9
Fever 1793	ABR-935525		\$8.95	\$6.71	\$	-	F	Anderson		11-16	7-12	580L	Z	70-80	
Numbering All the Bones	ABR-946083		\$6.95	\$5.21	\$	-	F	Rinaldi		10-15	7-9	600L	Y	60	4.2
Talking Leaves	ABR-858848		\$8.95	\$6.71	\$	-	F	Bruchac		10-13	5-8	750L	X	60	4.8
The Adventures of Midnight Son	ABR-826671		\$6.95	\$5.21	\$	-	F	Patrick		10-13	5-8	620L	U	50	4.3

**Grades 6-8**

**Modern American Historical Fiction (1890 to the present)**

**READ ALOUD**

Finding Langston	ABR-862128		\$7.95	\$5.96	\$	-	F	Cline-Ransome	The Finding Langston Trilogy	10-13	5-8	760L	T	50	4.5
------------------	------------	--	--------	--------	----	---	---	---------------	------------------------------	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Inside Out & Back Again	ABR-544785		\$8.95	\$6.71	\$	-	F	Lai	Inside Out & Back Again	10-13	5-8	800L	U	50	4.8
Bud, Not Buddy	ABR-922188		\$8.95	\$6.71	\$	-	F	Curtis		9-14	5-7	950L	U	50	5
Code Talker, A Novel about the Navajo Marines of World War Two	ABR-989100		\$7.95	\$5.96	\$	-	F	Bruchac		11-16	6-10	910L	Y	60	6.4
Esperanza Rising	ABR-912042		\$7.99	\$5.99	\$	-	F	Ryan		9-12	5-8	750L	V	50	5.3
Making Friends with Billy Wong	ABR-813375		\$6.99	\$5.24	\$	-	F	Scattergood		9-12	3-7	640L	V	50	4.3
Nine, Ten, A September 11 Story	ABR-822186		\$7.95	\$5.96	\$	-	F	Baskin		10-14	5-7	730L	U	50	4.8
Sylvia & Aki	ABR-750059		\$7.95	\$5.96	\$	-	F	Conkling		9-12	4-7	760L	S	40	5.2
The Earth Dragon Awakes, The San Francisco Earthquake of 1906	ABR-827449		\$4.95	\$3.71	\$	-	F	Yep		9-11	4-6	510L	S	40	3.7
The Mighty Miss Malone	ABR-568312		\$8.50	\$6.38	\$	-	F	Curtis		9-13	5-7	750L	U	50	4.7
The Watsons Go to Birmingham—1963	ABR-69014		\$7.95	\$5.96	\$	-	F	Curtis		10-12	6-7	920L	U	50	5
Weedflower	ABR-533412		\$7.95	\$5.96	\$	-	F	Kadohata		10-14	5-7	750L	X	60	4.8

**Grades 9+**

**Modern American Historical Fiction (1890 to the Present)**

**READ ALOUD**

Al Capone Does My Shirts *	ABR-967432		\$7.95	\$5.96	\$	-	F	Choldenko	Al Capone	11-15	7-12	600L	X	60	3.5
----------------------------	------------	--	--------	--------	----	---	---	-----------	-----------	-------	------	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Harlem Summer	ABR-534235		\$7.95	\$5.96	\$	-	F	Myers		12-15	7-10	860L	X	60	5.1
---------------	------------	--	--------	--------	----	---	---	-------	--	-------	------	------	---	----	-----

Invasion *	ABR-538429		\$12.99	\$9.74	\$	-	F	Myers		14-18	10-12	760L	Z+	80	4.9
The Great Gatsby	ABR-189862		\$16.00	\$12.00	\$	-	F	Fitzgerald		16-up	11-12	1070L	Z+	80	7.3

**Grades 4-5**  
**Mystery (+Forensic Science)**  
**READ ALOUD**

Charlie & Frog, A Mystery	ABR-861906	40	\$7.95	\$5.96	\$	238.40	F	Kane		8-10	3-5	590L	V	50	4.1
---------------------------	------------	----	--------	--------	----	--------	---	------	--	------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

A Spy in the White House	ABR-968450	40	\$4.95	\$3.71	\$	148.40	F	Roy	Capital Mysteries	8-11	3-5	590L	N	28-30	3.9
Encyclopedia Brown Carries On	ABR-44575	40	\$4.99	\$3.74	\$	149.60	F	Sobol	Encyclopedia Brown	7-11	3-5	570L	P	34-38	
The Case of the Missing Trophy	ABR-952325	40	\$5.95	\$4.46	\$	178.40	F	Medearis	Spray-Paint Mystery	7-10	3-5	580L	N	28-30	4
The House on Hoarder Hill	ABR-866517	40	\$7.99	\$5.99	\$	239.60	F	Lish	The House on Hoarder Hill	9-11	4-6	750L	W	60	
The Magician's Map	ABR-866519	40	\$7.99	\$5.99	\$	239.60	F	Lish	The House on Hoarder Hill	9-11	4-6	790L			
Escape from Mr. Lemoncello's Library	ABR-634338	40	\$7.99	\$5.99	\$	239.60	F	Grabenstein		9-12	4-6	720L	V	50	4.5
From the Mixed-Up Files of Mrs. Basil E. Frankweiler	ABR-504173	40	\$7.95	\$5.96	\$	238.40	F	Konigsburg		8-12	4-5	700L	S	40	4.7
Lou Lou & Pea and the Mural Mystery	ABR-825421	40	\$6.95	\$5.21	\$	208.40	F	Diamond		9-11	4-6	790L	R	40	5.2
The Danger Box	ABR-985210	40	\$7.99	\$5.99	\$	239.60	F	Balliett		10-12	5-6	750L	U	50	5
Who Stole the Wizard of Oz?	ABR-936958	40	\$4.95	\$3.71	\$	148.40	F	Avi		8-11	4-5	520L	P	34-38	3.6

**Grades 6-8**  
**Mystery (+Forensic Science)**  
**READ ALOUD**

Book Scavenger	ABR-717913		\$7.95	\$5.96	\$	-	F	Bertman		11-13	6-8	810L	W	60	5.5
----------------	------------	--	--------	--------	----	---	---	---------	--	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Chasing Vermeer	ABR-937297		\$8.99	\$6.74	\$	-	F	Balliett	Chasing Vermeer	10-14	4-7	770L	T	50	5.4
Insignificant Events in the Life of a Cactus	ABR-826342		\$7.95	\$5.96	\$	-	F	Bowling	Events in the Life of a Cactus	11-13	6-8	700L	T	50	4.6
Sting, It Takes a Crook to Catch a Crook	ABR-586347		\$7.99	\$5.99	\$	-	F	Watson	Loot	10-13	5-8	570L	Y	60	4.2
Midnight Magic	ABR-736558		\$7.99	\$5.99	\$	-	F	Avi	Midnight Magic	10-14	5-7	660L	U	50	4.7
Murder at Midnight	ABR-508091		\$8.99	\$6.74	\$	-	F	Avi	Midnight Magic	10-12	5-6	590L	U	50	4.3
Three Times Lucky	ABR-550857		\$8.95	\$6.71	\$	-	F	Turnage	Tupelo Landing	10-14	5-8	560L	W	60	3.9
Click Here to Start	ABR-825512		\$7.95	\$5.96	\$	-	F	Markell		10-13	5-7	670L	U	50	4.5
Detective Stories	ABR-516987		\$6.95	\$5.21	\$	-	F	Pullman		11-14	6-8	1030L	Z	70-80	
Finding Mighty	ABR-827710		\$5.99	\$4.49	\$	-	F	Chari		11-13	6-8	590L	Y	60	4.1
Hold Fast	ABR-572638		\$8.95	\$6.71	\$	-	F	Balliett		10-14	5-8	780L	Y	60	5.2
Jada Sly, Artist & Spy	ABR-732115		\$7.95	\$5.96	\$	-	F	Winston		9-12	4-7	630L	T	50	4.5
Me, Frida, and the Secret of the Peacock Ring	ABR-827766		\$7.95	\$5.96	\$	-	F	Cervantes		10-13	5-8	710L	T	50	4.7
Mudshark	ABR-528407		\$5.95	\$4.46	\$	-	F	Paulsen		9-11	6-7	NC1080L	T	50	6.3
The Liars Society	ABR-765422		\$7.99	\$5.99	\$	-	F	Gerber		11-14	6-9	640L	W	60	5.4
The Westing Game	ABR-941281		\$7.50	\$5.63	\$	-	F	Raskin		10-16	6-8	750L	V	50	5.3
Unplugged	ABR-742585		\$7.95	\$5.96	\$	-	F	Korman		10-12	5-7	750L	X	60	5.2

**Grades 6-8**  
**Science Fiction (+Science Frontiers)**  
**READ ALOUD**

The Last Cuentista	ABR-743118		\$9.95	\$7.46	\$	-	F	Higuera	Last Cuentista	11-14	6-9	730L	W	60	5
--------------------	------------	--	--------	--------	----	---	---	---------	----------------	-------	-----	------	---	----	---

**ADDITIONAL SUGGESTIONS**

The Time Machine	ABR-943654		\$5.99	\$4.49	\$	-	F	Wells	Scholastic Classics	10-up	6-12	1070L	Z	70-80	7.4
The Deadliest Diseases Then and Now	ABR-836022		\$8.99	\$6.74	\$	-	NF	Hopkinson	The Deadliest	10-13	5-8	1050L	Z	70-80	7.7
A Wrinkle in Time	ABR-139098		\$6.99	\$5.24	\$	-	F	L'Engle		10-up	6-8	740L	W	60	4.7
Five Sci-Fi Thrillers	ABR-574734		\$5.95	\$4.46	\$	-	F	Bradbury		12-up	7-12	720L			
Gamer Army	ABR-832844		\$6.99	\$5.24	\$	-	F	Reedy		11-13	6-8	870L			6
Last Gamer Standing	ABR-715143		\$8.99	\$6.74	\$	-	F	Zhao		11-13	6-8	760L	X	60	5.5
Operation Do-Over	ABR-756622		\$8.95	\$6.71	\$	-	F	Korman		12-14	6-8	750L	X	60	5.2
Paige Not Found	ABR-765885		\$8.99	\$6.74	\$	-	F	Wilde		10-13	5-8	810L	V	50	
The Hacker's Key	ABR-863398		\$7.99	\$5.99	\$	-	F	Skovron		10-12	5-7	760L	X	60	
The Ruby Code	ABR-764714		\$7.99	\$5.99	\$	-	F	Khoury		12-14	7-9	680L	Y	60	

**Grades 9-12**  
**Science Fiction (+Science Frontiers)**  
**READ ALOUD**

The Disappearing Spoon, And Other True Tales of Rivalry, Adventure, and the History of the World from the Periodic Table of the Elements Young Readers Edition	ABR-860328		\$6.95	\$5.21	\$	-	NF	Kean		12-18	7-12	1300L	Z	70-80	9
--	------------	--	--------	--------	----	---	----	------	--	-------	------	-------	---	-------	---

**ADDITIONAL SUGGESTIONS**

The Bar Code Tattoo *	ABR-939562		\$7.99	\$5.99	\$	-	F	Weyn	Bar Code	12-up	8-10	720L	T	50	5
Dark Life *	ABR-517815		\$9.99	\$7.49	\$	-	F	Falls	Dark Life	14-18	9-12	690L	W	60	4.8
Other Worlds	ABR-574571		\$8.95	\$6.71	\$	-	F	Scieszka	Guys Read	12-up	8-12	740L	V	50	5
Infernal Devices *	ABR-820114		\$9.99	\$7.49	\$	-	F	Reeve	Mortal Engines Quartet	14-17	8-11	930L	Z+	80	6.4
Predator's Gold *	ABR-820113		\$12.99	\$9.74	\$	-	F	Reeve	Mortal Engines Quartet	14-17	8-11	950L	Z+	80	6.5
Stung	ABR-561476		\$6.99	\$5.24	\$	-	F	Wiggins	Stung	14-up	11-12	HL760L	Z	70-80	4.8
Game Over	ABR-853811		\$7.99	\$5.99	\$	-	F	Ross		12-15	7-10	830L	X	60	5.7
Larklight	ABR-502884		\$9.95	\$7.46	\$	-	F	Wyatt		12-18	8-9	1080L	Y	60	7
Steampunk!, An Anthology of Fantastically Rich and Strange Stories	ABR-574106		\$13.95	\$10.46	\$	-	F	Grant		12-up	8-12	940L			
Tarnished Are the Stars	ABR-861539		\$9.99	\$7.49	\$	-	F	Thor		15-18	10-12	780L	Z	70-80	5.8
The House of the Scorpion *	ABR-564318		\$10.95	\$8.21	\$	-	F	Farmer		12-up	9-12	660L	Z+	80	5.1
The Last Book in the Universe *	ABR-908759		\$8.99	\$6.74	\$	-	F	Philbrick		13-16	9-10	740L	W	60	5
Titans *	ABR-809555		\$9.99	\$7.49	\$	-	F	Scott		17-18	11-12	HL810L	Z	70-80	5.4

**Grades 6-8**

**Fantasy (+Societies and Government)**

**READ ALOUD**

Dactyl Hill Squad	ABR-826882		\$6.99	\$5.24	\$	-	F	Older	Dactyl Hill Squad	11-13	6-8	800L	W	60	5.5
-------------------	------------	--	--------	--------	----	---	---	-------	-------------------	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

City of Secrets	ABR-753676		\$9.95	\$7.46	\$	-	F	London	Battle Dragons	10-13	5-8	800L	X	60	5.5
City of Speed	ABR-709003		\$7.99	\$5.99	\$	-	F	London	Battle Dragons	10-13	5-8	800L	X	60	5.4
City of Thieves	ABR-709001		\$7.99	\$5.99	\$	-	F	London	Battle Dragons	10-13	5-8	800L	Y	60	5.4
The City of Ember, Book One	ABR-440151		\$7.99	\$5.99	\$	-	F	Duprau	Books of Ember	10-15	6-8	680L	W	60	5
Icebreaker	ABR-805798		\$7.99	\$5.99	\$	-	F	Tanner	Icebreaker	11-15	7-10	720L	X	60	5.3
Call of the Crow *	ABR-865241		\$7.99	\$5.99	\$	-	F	Khoury	Skyborn	11-13	6-8	710L	X	60	
Sparrow Rising	ABR-865238		\$7.99	\$5.99	\$	-	F	Khoury	Skyborn	11-13	6-8	760L	X	60	
The Lion, the Witch and the Wardrobe	ABR-510998		\$8.95	\$6.71	\$	-	F	Lewis	The Chronicles of Narnia	9-14	5-7	940L	T	50	5.7
Changeling	ABR-859707		\$7.95	\$5.96	\$	-	F	Ritter	The Oddmire	10-13	5-8	710L	V	50	4.9
Gregor the Overlander	ABR-967813		\$8.99	\$6.74	\$	-	F	Collins	The Underland Chronicles	10-14	5-7	690L	V	50	4.8
Witchlings	ABR-715988		\$8.99	\$6.74	\$	-	F	Ortega	Witchlings	11-13	5-8	800L	X	60	5.6
Amari and the Night Brothers	ABR-742076		\$8.95	\$6.71	\$	-	F	Alston		10-13	5-8	700L	Z	70-80	4.9
Cattwampus	ABR-856160		\$7.99	\$5.99	\$	-	F	Van Otterloo		10-13	5-8	810L	U	50	5.4
Eden's Everdark	ABR-758496		\$7.95	\$5.96	\$	-	F	Strong		11-14	6-9	750L	Y	60	5.5
Ghost Squad	ABR-865293		\$6.99	\$5.24	\$	-	F	Ortega		9-12	4-7	810L	W	60	5.5
Igraine the Brave	ABR-854199		\$8.99	\$6.74	\$	-	F	Funke		10-13	5-7	810L	W	60	5.6
Mixed Up	ABR-759973		\$7.99	\$5.99	\$	-	F	Korman		11-13	6-8	710L	V	50	
Sisters of the Neversea	ABR-754357		\$7.99	\$5.99	\$	-	F	Smith		10-12	5-7	770L	W	60	
The Hobbit	ABR-612936		\$8.99	\$6.74	\$	-	F	Tolkien		11-up	7-12	1000L	Z	70-80	6.6

**Grades 9-12**

**Fantasy (+Societies and Government)**

**READ ALOUD**

A Snake Falls to Earth	ABR-745014		\$8.95	\$6.71	\$	-	F	Little Badger		13-18	8-12	HL710L	Y	60	5.3
------------------------	------------	--	--------	--------	----	---	---	---------------	--	-------	------	--------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Caster *	ABR-861532		\$9.99	\$7.49	\$	-	F	Chapman	Caster	15-17	10-12	810L	Z+	80	5.5
Elatsoe	ABR-763904		\$9.95	\$7.46	\$	-	F	Little Badger	Elatsoe	13-18	8-12	HL610L	Z	70-80	4.7
The Lost Dreamer *	ABR-754258		\$11.99	\$8.99	\$	-	F	Huerta	Lost Dreamer Duology	16-18	11-12	HL640L	Z+	80	5.1
The Giver *	ABR-638480		\$8.99	\$6.74	\$	-	F	Lowry	The Giver	11-up	8-12	760L	Y	60	5.7
Pretties *	ABR-989161		\$7.99	\$5.99	\$	-	F	Westerfeld	Uglies	15-up	10-12	860L	Z	70-80	5.7
Specials *	ABR-902566		\$8.99	\$6.74	\$	-	F	Westerfeld	Uglies	15-up	10-12	880L	Z	70-80	6.1
Mirror's Edge	ABR-815160		\$12.99	\$9.74	\$	-	F	Westerfeld	Uglies — Imposters	14-16	9-11				4.8

**Grades 6-8**

**Greek & Roman Myths (+ Classical Civilizations)**

**READ ALOUD**

Favorite Greek Myths	ABR-41339		\$8.99	\$6.74	\$	-	NF	Osborne		9-12	5-7	870L	Y	60	6.1
----------------------	-----------	--	--------	--------	----	---	----	---------	--	------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Mark of the Thief	ABR-556155		\$9.99	\$7.49	\$	-	F	Nielsen	Mark of the Thief	10-14	6-9	740L	Y	60	5.2
The Battle of the Labyrinth	ABR-579904		\$8.95	\$6.71	\$	-	F	Riordan	Percy Jackson & the Olympians	10-15	6-10	590L	W	60	4.1
The Last Olympian *	ABR-579905		\$8.50	\$6.38	\$	-	F	Riordan	Percy Jackson & the Olympians	10-15	6-10	620L	S	40	4.3
The Lightning Thief	ABR-579900		\$8.50	\$6.38	\$	-	F	Riordan	Percy Jackson & the Olympians	10-15	6-10	740L	W	60	4.7
The Titan's Curse	ABR-579903		\$8.50	\$6.38	\$	-	F	Riordan	Percy Jackson & the Olympians	10-15	6-10	630L	W	60	4.2
The Odyssey	ABR-857703		\$13.95	\$10.46	\$	-	F	Cross		11-14	5-8	740L	Z	70-80	5.1

**Grades 6-8**

**Realistic Contemporary Fiction (+Teen Issues)**

**READ ALOUD**

Restart	ABR-824603		\$7.95	\$5.96	\$	-	F	Korman		10-14	5-9	730L	W	60	5.1
---------	------------	--	--------	--------	----	---	---	--------	--	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Amina's Voice	ABR-820818		\$6.95	\$5.21	\$	-	F	Khan	Amina's Voice	11-13	6-8	800L	S	40	5
Three Keys, A Front Desk Novel	ABR-859139		\$8.99	\$6.74	\$	-	F	Yang	Front Desk	10-12	5-7	710L	V	50	4.8
Shiloh	ABR-570277		\$7.95	\$5.96	\$	-	F	Naylor	Shiloh	9-12	5-7	890L	R	40	4.4
Ghost *	ABR-673136		\$7.99	\$5.99	\$	-	F	Reynolds	Track	11-14	6-9	730L	Y	60	4.6
Lu	ABR-732843		\$7.99	\$5.99	\$	-	F	Reynolds	Track	10-13	5-8	570L	Z	70-80	4
Patina	ABR-670657		\$5.99	\$4.49	\$	-	F	Reynolds	Track	10-13	5-8	710L	X	60	4.7
Sunny	ABR-742034		\$7.99	\$5.99	\$	-	F	Reynolds	Track	10-13	5-8	700L	Y	60	4.5
A Good Kind of Trouble	ABR-863024		\$7.99	\$5.99	\$	-	F	Moore Ramée		10-12	6-8	720L	Y	60	4.5
A Soft Place to Land	ABR-747940		\$6.95	\$5.21	\$	-	F	Marks		11-13	6-8	610L	V	50	3.9
Anything But Typical	ABR-529342		\$6.95	\$5.21	\$	-	F	Baskin		10-12	5-7	HL640L	X	60	4.1
Blended *	ABR-707759		\$8.95	\$6.71	\$	-	F	Draper		11-13	6-8	610L	Y	60	4
Bouncing Back	ABR-718821		\$8.95	\$6.71	\$	-	F	Ostler		11-13	6-8	720L	U	50	4.9
Controlled Burn	ABR-731518		\$7.99	\$5.99	\$	-	F	Downing		10-13	5-8	950L	V	50	5.9
Crash	ABR-917674		\$6.95	\$5.21	\$	-	F	Spinelli		10-13	6-7	560L	V	50	3.6
Falling Short	ABR-757016		\$7.99	\$5.99	\$	-	F	Cisneros		11-13	6-8	670L	T	50	4.5
Focused	ABR-853167		\$6.99	\$5.24	\$	-	F	Gerber		11-13	6-8	750L	V	50	4.6
From the Desk of Zoe Washington	ABR-718205		\$7.95	\$5.96	\$	-	F	Marks		11-13	6-8	660L	W	60	4.4
Just Under the Clouds	ABR-861164		\$7.95	\$5.96	\$	-	F	Sarno		10-14	6-8	710L L	W	60	4.3
Linked	ABR-748215		\$8.95	\$6.71	\$	-	F	Korman		12-14	6-8	750L	W	60	5.3
Love Like Sky	ABR-864488		\$7.99	\$5.99	\$	-	F	Youngblood		10-12	5-7	HL610L	U	50	4.1
Maybe He Just Likes You	ABR-749591		\$8.99	\$6.74	\$	-	F	Dee		11-13	6-8	630L	Y	60	4.2
Mockingbird	ABR-530725		\$4.99	\$3.74	\$	-	F	Erskine		10-13	6-7	630L	W	60	3.6

One for the Murphys	ABR-552835		\$7.95	\$5.96	\$	-	F	Hunt		10-14	6-8	520L	Y	60	3.4
Speak Up!	ABR-756645		\$13.99	\$10.49	\$	-	F	Burgess		11-13	6-8	GN440L	P	34-38	3.2
Take Back the Block	ABR-764347		\$8.95	\$6.71	\$	-	F	Giles		11-13	5-7	760L	U	50	4.9
Taking Up Space	ABR-818601		\$8.99	\$6.74	\$	-	F	Gerber		11-13	6-8	690L	V	50	4.3
The Epic Fall of Arturo Zamora	ABR-823235		\$8.99	\$6.74	\$	-	F	Cartaya		11-14	6-8	750L	V	50	5
The Fort	ABR-748214		\$7.99	\$5.99	\$	-	F	Korman		12-14	7-9	740L	W	60	5
The House That Lou Built	ABR-734110		\$7.95	\$5.96	\$	-	F	Respicio		10-13	5-8	660L	V	50	4.2
The Season of Styx Malone	ABR-864363		\$7.95	\$5.96	\$	-	F	Maqoon		10-12	5-7	510L	P	50	3.8
The Secret Battle of Evan Pao	ABR-748609		\$7.99	\$5.99	\$	-	F	Shang		11-13	6-8	620L	V	50	4.3
War at the Snow White Motel, And Selected Stories	ABR-718822		\$9.95	\$7.46	\$	-	F	Wynn-Jones		11-13	6-8	620L	X	60	
What Do Fish Have to Do With Anything? *	ABR-21816		\$6.95	\$5.21	\$	-	F	Avi		10-13	5-8	500L	W	60	3.9
When the World Turned Upside Down	ABR-716088		\$7.99	\$5.99	\$	-	F	Ibura		10-13	5-7	750L	T	50	5

**Grades 6-8**

**World Mythology (+ Ancient Civilizations)**

**READ ALOUD**

Charlie Hernández & the League of Shadows	ABR-863364		\$8.95	\$6.71	\$	-	F	Calejo	Charlie Hernández	10-13	5-8	780L	V	50	5.4
---	------------	--	--------	--------	----	---	---	--------	-------------------	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Aru Shah and the End of Time, A Pandava Novel	ABR-835928		\$8.95	\$6.71	\$	-	F	Chokshi	Aru Shah	11-13	6-8	630L	W	60	4.7
Josephine Against the Sea	ABR-742250		\$8.95	\$6.71	\$	-	F	Bourne	Josephine	10-13	5-8	810L	V	50	5.3
Game of Stars	ABR-853165		\$7.99	\$5.99	\$	-	F	DasGupta	Kiranmala and the Kingdom Beyond	10-13	5-7	830L	X	60	5.8
The Serpent's Secret	ABR-818571		\$8.99	\$6.74	\$	-	F	DasGupta	Kiranmala and the Kingdom Beyond	10-13	5-7	730L	Y	60	5.2
Bearwalker	ABR-532195		\$6.95	\$5.21	\$	-	F	Bruchac		11-14	7-9	860L	V	50	5.5
Girl Giant and the Monkey King	ABR-761537		\$8.95	\$6.71	\$	-	F	Hoang		10-13	5-8	680L	V	50	4.7
More Bones, Scary Stories From Around the World *	ABR-520323		\$6.95	\$5.21	\$	-	F	North Olson		12-up	8-12	730L			5.3
Nightmare Island	ABR-760259		\$8.95	\$6.71	\$	-	F	Bourne		11-13	6-8	750L	W	60	5.4
Skeleton Man	ABR-943961		\$5.95	\$4.46	\$	-	F	Bruchac		10-14	6-8	730L	V	50	4.8
The Last Shadow Warrior	ABR-863608		\$7.99	\$5.99	\$	-	F	Subity		10-13	5-8	690L	W	60	5
The Savage Fortress	ABR-550052		\$8.99	\$6.74	\$	-	F	Chadda		10-14	6-8	940L	Y	60	4.6
The Trouble With Good Ideas	ABR-743733		\$7.95	\$5.96	\$	-	F	Panitch		10-12	5-7	700L	W	60	

**Grades 7-8**

**African American Literature (+African American History)**

**READ ALOUD**

The Parker Inheritance	ABR-827719		\$7.95	\$5.96	\$	-	F	Johnson		11-13	6-8	610L	Y	60	4.2
------------------------	------------	--	--------	--------	----	---	---	---------	--	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

One Crazy Summer	ABR-544784		\$7.95	\$5.96	\$	-	F	Williams-Garcia	Gaither Sisters	10-14	5-8	750L	W	60	4.6
P.S. Be Eleven	ABR-578041		\$7.95	\$5.96	\$	-	F	Williams-Garcia	Gaither Sisters	10-14	5-8	770L	X	60	4.6
The Forgotten Girl	ABR-831725		\$8.99	\$6.74	\$	-	F	Brown	India Hill Brown	10-13	5-8	670L	W	60	4.7
Clayton Byrd Goes Underground	ABR-826834		\$7.95	\$5.96	\$	-	F	Williams-Garcia		10-12	5-7	710L	V	50	4.4
Garvey's Choice	ABR-827271		\$6.95	\$5.21	\$	-	F	Grimes		10-12	5-7	620L	T	50	3.6
Heaven	ABR-914265		\$6.95	\$5.21	\$	-	F	Johnson		10-14	6-8	790L	U	50	4.7
Hurricane Child *	ABR-827971		\$6.95	\$5.21	\$	-	F	Callender		13-16	7-10	1010L	V	50	5.3
King and the Dragonflies *	ABR-812934		\$8.99	\$6.74	\$	-	F	Callender		12-15	7-9	830L	V	50	4.9
My Life as an Ice Cream Sandwich *	ABR-734065		\$8.95	\$6.71	\$	-	F	Zobol		11-13	6-8	830L	Z	70-80	5.2
Playing The Cards You're Dealt	ABR-834856		\$8.99	\$6.74	\$	-	F	Johnson		10-13	5-8	630L	W	60	4.1
Roll of Thunder, Hear My Cry *	ABR-98207		\$7.95	\$5.96	\$	-	F	Taylor		10-up	6-8	920L	W	60	5.7
Sounder	ABR-921787		\$6.95	\$5.21	\$	-	F	Armstrong		10-up	5-7	900L	T	50	5.3
What Color Is My World?, The Lost History of African-American Inventors	ABR-858206		\$5.95	\$4.46	\$	-	NF	Abdul-Jabbar		11-13	6-8	880L	U	50	6.1

**Grades 9+**

**African American Literature (+African American History)**

**READ ALOUD**

Brown Girl Dreaming	ABR-660481		\$10.99	\$8.24	\$	-	NF	Woodson		12-up	7-12	990L	U	50	5.3
---------------------	------------	--	---------	--------	----	---	----	---------	--	-------	------	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Stolen Into Slavery, The True Story of Solomon Northup, Free Black Man *	ABR-543858		\$7.95	\$5.96	\$	-	NF	Fradin	National Geographic	14-18	9-11	1060L	Y	60	7.1
Handbook for Boys, A Novel *	ABR-993116		\$7.95	\$5.96	\$	-	F	Myers		12-up	9-12	740L	W	60	4.9
Malcolm X, By Any Means Necessary	ABR-830985		\$9.99	\$7.49	\$	-	NF	Myers		10-up	7-12	1050L	Z	70-80	8
Piecing Me Together	ABR-818072		\$8.95	\$6.71	\$	-	F	Watson		15-18	10-12	680L	Z	70-80	4.5
Somewhere in the Darkness *	ABR-505577		\$8.99	\$6.74	\$	-	F	Myers		12-up	8-12	640L	X	60	4.4
Students on Strike, Jim Crow, Civil rights, Brown, and Me	ABR-517448		\$7.95	\$5.96	\$	-	NF	Stokes		12-18	8-12	1030L	Z+	80	7
The Glory Field *	ABR-505575		\$12.99	\$9.74	\$	-	F	Myers		12-up	8-12	800L	X	60	5

**Grades 7-8**

**Latin@ Literature (+Latin@ Heritage)**

**READ ALOUD**

Mañanaland	ABR-712475		\$7.95	\$5.96	\$	-	F	Ryan		11-13	6-8	650L	V	50	4.5
------------	------------	--	--------	--------	----	---	---	------	--	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

90 Miles to Havana	ABR-819324		\$8.95	\$6.71	\$	-	F	Flores-Galbis		11-16	5-10	790L	W	60	4.8
Any Small Goodness, A Novel of the Barrio *	ABR-941901		\$6.95	\$5.21	\$	-	F	Johnston		9-12	5-7	600L	X	60	4.1
Baseball In April, And Other Stories	ABR-429592		\$7.99	\$5.99	\$	-	F	Soto		10-up	5-8	830L	U	50	5.1
Becoming Naomi León	ABR-926997		\$8.99	\$6.74	\$	-	F	Ryan		10-14	6-9	830L	V	50	5.4
Efrén Divided	ABR-736283		\$7.95	\$5.96	\$	-	F	Cisneros		11-13	6-8	710L	S	40	4.5
Lety Out Loud	ABR-815935		\$7.99	\$5.99	\$	-	F	Cervantes		9-12	4-6	720L	T	50	4.5
Marcus Vega Doesn't Speak Spanish	ABR-860393		\$8.99	\$6.74	\$	-	F	Cartaya		11-13	6-8	HL580L	W	60	3.9

My Fate According to the Butterfly *	ABR-858820		\$6.95	\$5.21	\$ -	F	Villanueva		11-13	6-8	660L	Z	70-80	4.4
Solimar, The Sword of the Monarchs	ABR-744326		\$7.95	\$5.96	\$ -	F	Ryan		10-14	5-8	670L	V	50	4.8
Stef Soto, Taco Queen	ABR-827239		\$6.95	\$5.21	\$ -	F	Torres		10-13	5-7	780L	U	50	4.8
The Fresh New Face of Griselda	ABR-718818		\$7.95	\$5.96	\$ -	F	Torres		10-12	5-7	720L	U	50	4.6
The Revolution of Evelyn Serrano	ABR-532506		\$10.99	\$8.24	\$ -	F	Monzano		12-up	7-9	720L	W	60	4.6

**Grades 9+**

**Latin@ Literature (+Latin@ Heritage)**

**READ ALOUD**

The House on Mango Street *	ABR-430117		\$10.95	\$8.21	\$ -	F	Cisneros		15-up	9-12	870L	W	60	4.5
-----------------------------	------------	--	---------	--------	------	---	----------	--	-------	------	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Shadowshaper *	ABR-803247		\$12.99	\$9.74	\$ -	F	Older	The Shadowshaper Cypher	15-18	10-12	HL690L	Z+	80	5.1
An Island Like You, Stories of the Barrio *	ABR-513133		\$6.99	\$5.24	\$ -	F	Ortiz Cofer		13-18	9-12	910L	Z	70-80	5.4
Becoming Maria, Love and Chaos in the South Bronx *	ABR-562185		\$10.99	\$8.24	\$ -	NF	Manzano		17-up	11-12	910L	Z+	80	5.5
Behind the Eyes *	ABR-522414		\$7.95	\$5.96	\$ -	F	Stork		16-Up	12	HL750L	Z+	80	4.8
Marcelo in the Real World *	ABR-505690		\$10.99	\$8.24	\$ -	F	Stork		15-up	9-12	HL700L	Z+	80	4.6

**Grades 9+**

**World Historical Fiction (+ World History)**

**READ ALOUD**

Shadow on the Mountain	ABR-581222		\$8.95	\$6.71	\$ -	F	Preus		12-15	7-10	840L	Z	70-80	5
------------------------	------------	--	--------	--------	------	---	-------	--	-------	------	------	---	-------	---

**ADDITIONAL SUGGESTIONS**

Blitzkrieg	ABR-746493		\$12.99	\$9.74	\$ -	F	Falkner		13-15	8-10	820L	Z+	80	
Bluebird *	ABR-835597		\$12.99	\$9.74	\$ -	F	Cameron		17-18	11-12				4.1
Night Witches *	ABR-815866		\$6.99	\$5.24	\$ -	F	Lasky		13-18	8-12	710L	Z+	80	5
Prisoner B-3087, Based on the True Story by Ruth and Jack Gruener	ABR-568844		\$7.99	\$5.99	\$ -	F	Gratz		12-18	6-12	760L	W	60	4.9
Private Peaceful *	ABR-963653		\$8.99	\$6.74	\$ -	F	Morpurgo		12-up	9-12	860L	Z	70-80	5.2
Samurai Rising, The Epic Life of Minamoto Yoshitsune *	ABR-813378		\$7.95	\$5.96	\$ -	NF	Turner		13-18	8-12	950L	Z+	80	7.2
Sisters of the War, Two Remarkable True Stories of Survival and Hope in Syria *	ABR-855114		\$8.99	\$6.74	\$ -	NF	Abouzeid		13-16	8-11	1050L	Z+	80	
Tasting the Sky, A Palestinian Childhood	ABR-822085		\$8.95	\$6.71	\$ -	NF	Barakat		14-18	9-12	870L	Z+	80	5.8
The Book Thief	ABR-139136		\$12.99	\$9.74	\$ -	F	Zusak		14-up	9-12	730L	Z+	80	5.1
The Boy Who Dared, A Novel Based on the True Story of a Hitler Youth	ABR-511879		\$6.95	\$5.21	\$ -	F	Bartoletti		12-up	9-11	760L	Y	60	4.9
The Boy Who Harnessed the Wind, Young Readers Edition	ABR-594603		\$8.95	\$6.71	\$ -	NF	Kamkwamba		14-up	9-12	850L	P	34-38	5.8

**Grades 9+**

**Dystopian Literature (+ Contemporary Issues)**

**READ ALOUD**

Thirst	ABR-764309		\$8.99	\$6.74	\$ -	F	Bajaj		11-13	6-8	700L	W	60	4.4
--------	------------	--	--------	--------	------	---	-------	--	-------	-----	------	---	----	-----

**ADDITIONAL SUGGESTIONS**

A Web of Air	ABR-522217		\$9.99	\$7.49	\$ -	F	Reeve	Fever Crumb	12-18	6-12	1000L	X	60	6.6
The Hunger Games *	ABR-902352		\$14.99	\$11.24	\$ -	F	Collins	Hunger Games	13-Up	8-12	810L	Z	70-80	5.3
Catching Fire *	ABR-558617		\$14.99	\$11.24	\$ -	F	Collins	Hunger Games	13-Up	8-12	820L	Z	70-80	5.3
Mockingjay *	ABR-566326		\$14.99	\$11.24	\$ -	F	Collins	Hunger Games	13-Up	8-12	800L	Z	70-80	5.3
All American Boys *	ABR-812571		\$8.95	\$6.71	\$ -	F	Kleij		16-18	11-12	HL770L	Z+	80	4.9
Come November	ABR-826843		\$10.99	\$8.24	\$ -	F	van Dam		14-18	9-12	HL650L	Z+	80	4.3
Sirens	ABR-753357		\$12.99	\$9.74	\$ -	F	Cawthon		13-16	8-11	860L	Z+	80	

**Grades 9+**

**Memoir (+Writing)**

**READ ALOUD**

Guts	ABR-503335		\$6.99	\$5.24	\$ -	NF	Paulsen		10-up	8-9	NC1230L	X	60	6.5
------	------------	--	--------	--------	------	----	---------	--	-------	-----	---------	---	----	-----

**ADDITIONAL SUGGESTIONS**

Touch the Sky	ABR-550101		\$7.95	\$5.96	\$ -	NF	Irving		10-up	6-12	800L	U	50	5.6
Bad Boy, A Memoir *	ABR-982319		\$7.95	\$5.96	\$ -	NF	Myers		13-up	9-12	970L	Y	60	6.5
I Know Why the Caged Bird Sings *	ABR-601798		\$7.99	\$5.99	\$ -	NF	Angelou		16-18	11-12	1070L	Z	70-80	6.7
Life in Motion, An Unlikely Ballerina (Young Readers Edition)	ABR-824552		\$7.95	\$5.96	\$ -	NF	Copeland		12-15	7-10	890L	T	50	6.4
My Thirteenth Winter	ABR-933905		\$8.99	\$6.74	\$ -	NF	Abel		13-up	9-12	1050L	X	60	7.1
Puppies, Dogs, and Blue Northerners, Reflections on Being Raised by a Pack of Sled Dogs *	ABR-504632		\$6.95	\$5.21	\$ -	NF	Paulsen		14-Up	9	1280L	S	40	6
Red Scarf Girl, A Memoir of the Cultural Revolution	ABR-906300		\$8.95	\$6.71	\$ -	NF	Jiang		11-14	6-12	780L	Z	70-80	5
This Side of Wild	ABR-813159		\$6.95	\$5.21	\$ -	NF	Paulsen		12-15	7-10	1210L	V	50	6.6

**Grades 9+**

**Romance (+The Science of Relationships)**

**READ ALOUD**

Debating Darcy *	ABR-735402		\$12.99	\$9.74	\$ -	F	DasGupta		14-18	9-12	820L	Z	70-80	5.9
------------------	------------	--	---------	--------	------	---	----------	--	-------	------	------	---	-------	-----

**ADDITIONAL SUGGESTION**

The Fault in Our Stars *	ABR-632968		\$12.99	\$9.74	\$ -	F	Green		15-up	10-12	850L	Z+	80	5.5
--------------------------	------------	--	---------	--------	------	---	-------	--	-------	-------	------	----	----	-----

Subtotal: \$ 52,058.00

\*\*State law requires sales tax to be added to your order unless we have sales tax exemption

Shipping and Handling	\$	4,685.22
TAX**	\$	-
<b>Grand Total</b>	<b>\$</b>	<b>56,743.22</b>





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Lillie Stuart () for approval at the Regular Board Meeting on May 6, 2024.  
Senior Leadership Sponsor: Kristie Bourdoulous Staff Presenter: Lillie Stuart

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale

This memo is for American Reading Core Digital Resources include the following:

SchoolPace: A database for entering IRLA assessment data and monitoring implementation of the core components of the program including strategic instruction and student reading practice and proficiency. SchoolPace Connect: the digital version of the curriculum including read a louds and other supplemental materials. ARC Bookshelf: for digital independent reading texts in English and Spanish. This includes ARC Reads which are thematic collections matched to each curriculum unit.

#### Financial Information

The total is \$223, 000 and the funding source is Alliance 0002341.

#### Committee Review

To be reviewed by the Curriculum Committee on April 22, 2024

[ARC Proposal - 2024-2025 Digital Resources - 242587 \(1\) - Lillie Stuart.pdf](#)

## **Consolidated School District of New Britain**

### **2024-2025 Digital Resources**

**01/12/2024**

Proposal Number: 242587

Submitted To: -

New Britain, CT 06051

PRICING SUMMARY	
Digital Literacy Platform	\$223,000.00
<b>Grand Total</b>	<b>\$223,000.00</b>

---

**Please note: Prices are valid 90 days from date of proposal**

---

**Prices and Fulfillment**

Prices are valid 90 days from date of proposal. Upon receipt of purchase order or other payment method, materials will be shipped on a timeline mutually agreed to by the parties. ARC's Professional Development services will be delivered at customer's request and subject to American Reading Company personnel availability. Please send purchase orders to [orders@americanreading.com](mailto:orders@americanreading.com).

**Warranty and Exchanges**

ARC guarantees quality products and will replace products due to order discrepancies and/or damaged products reported within 90 days of receipt of order. Customers will be provided either credit or replacement product. Marked, stickered, stamped, or otherwise altered materials are non-returnable. Beyond the ninety days allowed for replacement of items deemed defective, ARC disclaims all warranties, expressed or implied.

American Reading Company will pay for return shipping if it is a result of company error. Please contact American Reading Company to ensure your exchange is processed correctly and you receive credit or replacement. If you have questions regarding your order, please contact our Customer Care Department at [customercare@americanreading.com](mailto:customercare@americanreading.com) or (866) 810-2665.

**Professional Development**

American Reading Company limits all workshops to a maximum of 25 participants (20 teachers and 5 support staff). If more than 25 people attend the workshop, you agree to pay \$350 for each additional participant. Professional development training cannot be cancelled or changed within 15 days of the event date, or you will be billed for the event.

American Reading Company reserves the right to convert in person professional development, upon consultation with the customer, to a combination of virtual professional development, physical materials, and/or digital materials when necessary to ensure the health and safety of its employees and customers.

ARC reserves the right to charge a temporary inflation surcharge of up to \$300 per day for any remaining, as yet undelivered, in-person PD.

**Recording of Professional Development sessions**

American Reading Company retains proprietary rights to its professional development, both in person and virtual; therefore, recording of professional development is prohibited. ARC reserves the right to maintain distribution of its professional development services.

---

All [ARC Terms and Conditions](#) apply regardless of any additional terms that you may provide with your purchase.

---

Signature	Date
Title	Approved Amount: \$

<b>Digital Literacy Platform</b>				
Heading	Product	Quantity	Price	Total
ARC Core Digital Support: Unit 1 Literacy Lab	Unidad 1 Grado 1 eBundle: ARC Laboratorio de lectoescritura (ARC Literacy Lab) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unidad 1 Grado 2 eBundle: ARC Laboratorio de lectoescritura (ARC Literacy Lab) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unidad 1 Grado 3 eBundle: ARC Laboratorio de lectoescritura (ARC Literacy Lab) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unidad 1 Grado 4 eBundle: ARC Laboratorio de lectoescritura (ARC Literacy Lab) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unidad 1 Grado 5 eBundle: ARC Laboratorio de lectoescritura (ARC Literacy Lab) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unidad 1 Grado K eBundle: ARC Laboratorio de lectoescritura (ARC Literacy Lab) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unit 1 Grade 1 eBundle: ARC Core Literacy Lab (School Year 2023/2024)	10	\$500.00	\$5,000.00

ARC Core Digital Support: Unit 1 Literacy Lab	Unit 1 Grade 2 eBundle: ARC Core Literacy Lab (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unit 1 Grade 3 eBundle: ARC Core Literacy Lab (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unit 1 Grade 4 eBundle: ARC Core Literacy Lab (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unit 1 Grade 5 eBundle: ARC Core Literacy Lab (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 1 Literacy Lab	Unit 1 Kindergarten eBundle: ARC Core Literacy Lab (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unidad 2 Grado 1 eBundle: Laboratorio de investigación: Escritura informativa Animales salvajes (Wild and Endangered Animals) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unidad 2 Grado 2 eBundle: Laboratorio de investigación: Escritura informativa Bichos en sus ecosistemas (Bugs in Their Ecosystems) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unidad 2 Grado 3 eBundle: Laboratorio de investigación: Escritura informativa El tiempo y clima (Weather and Climate) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unidad 2 Grado 4 eBundle: Laboratorio de investigación: Escritura informativa Adaptaciones de los animales (Animal Adaptations) (School Year 2023/2024)	1	\$500.00	\$500.00

ARC Core Digital Support: Unit 2 Informational Research Lab	Unidad 2 Grado 5 eBundle: Laboratorio de investigación: Escritura informativa Ecosistemas (Ecosystems) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unit 2 Grade 1 eBundle: Research Lab Informational Wild and Endangered Animals (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unit 2 Grade 2 eBundle: Research Lab Informational Bugs in Their Ecosystems (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unit 2 Grade 3 eBundle: Research Lab Informational Weather and Climate (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unit 2 Grade 4 eBundle: Research Lab Informational Animal Adaptations (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 2 Informational Research Lab	Unit 2 Grade 5 eBundle: Research Lab Informational Ecosystems (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 2 Kindergarten Lab	Unidad 2 Kinder eBundle: Research Lab Zoología (Spanish Zoology) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 2 Kindergarten Lab	Unit 2 Kindergarten eBundle: Research Lab Zoology (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 3 Kindergarten Lab	Unidad 3 Kinder eBundle: Research Lab Ecología (Spanish Ecology) (School Year 2023/2024)	1	\$500.00	\$500.00

ARC Core Digital Support: Unit 3 Kindergarten Lab	Unit 3 Kindergarten eBundle: Research Lab Ecology (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unidad 3 Grado 1 eBundle: Laboratorio de género literario: Historias de la familia (+ Familias) (Family Stories + Families) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unidad 3 Grado 2 eBundle: Laboratorio de género literario: Historias de animales (+ Animales) (Animal Stories + Animals) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unidad 3 Grado 3 eBundle: Laboratorio de género literario: Cuentos tradicionales (+ Culturas del mundo) (Traditional Tales + World Cultures) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unidad 3 Grado 4 eBundle: Laboratorio de género literario: Ficción realista (+ Cuestiones sociales) (Realistic Fiction + Social Issues) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unidad 3 Grado 5 eBundle: Laboratorio de género literario: Aventura (+ Supervivencia) (Adventure + Survival) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unit 3 Grade 1 eBundle: Literature Genre Lab Family Stories (+ Families) (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unit 3 Grade 2 eBundle: Literature Genre Lab Animal Stories (+ Animals) (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unit 3 Grade 3 eBundle: Literature Genre Lab Traditional Tales (+ World Cultures) (School Year 2023/2024)	10	\$500.00	\$5,000.00

ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unit 3 Grade 4 eBundle: Literature Genre Lab American Historical Fiction (+ American History) (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 3 Literacy Genre Lab	Unit 3 Grade 5 eBundle: Literature Genre Lab Adventure (+Survival) (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unidad 4 Grado 1 eBundle: Laboratorio de investigación: Argumento Plantas (Plants) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unidad 4 Grado 2 eBundle: Laboratorio de investigación: Argumento Profesiones en mi Comunidad (Jobs in My Community) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unidad 4 Grado 3 eBundle: Laboratorio de investigación: Argumento Vida marina (Marine Life) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unidad 4 Grado 4 eBundle: Laboratorio de investigación: Argumento Deportes y sociedad (Sports and Society) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unidad 4 Grado 5 eBundle: Laboratorio de investigación: Argumento El espacio (Space) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unit 4 Grade 1 eBundle: Research Lab Argument Plants (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unit 4 Grade 2 eBundle: Research Lab Argument Jobs in my Community (School Year 2023/2024)	10	\$500.00	\$5,000.00



ARC Core Digital Support: Unit 4 Argument Research Lab	Unit 4 Grade 3 eBundle: Research Lab Argument Marine Life (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unit 4 Grade 4 eBundle: Research Lab Argument Sports and Society (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unit 4 Grade 4 eBundle: Research Lab Argument U.S. States (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unit 4 Grade 5 eBundle: Research Lab Argument Space (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Argument Research Lab	Unit 4 Grade 5 eBundle: Research Lab Argument Civil War Era (School Year 2023/2024)	10	\$500.00	\$5,000.00
ARC Core Digital Support: Unit 4 Kindergarten Lab	Unidad 4 Kinder eBundle: Research Lab Entomología (Spanish Entomology) (School Year 2023/2024)	1	\$500.00	\$500.00
ARC Core Digital Support: Unit 4 Kindergarten Lab	Unit 4 Kindergarten eBundle: Research Lab Entomology (School Year 2023/2024)	10	\$500.00	\$5,000.00
SchoolPace/eIRLA or eENIL	SchoolPace (eIRLA/eENIL): 2024/2025 Full-Year Subscription + Access to SchoolPace Connect - Variant 2 (Kindergarten-Grade 5) (1-19 schools)	10	\$9,000.00	\$90,000.00
			<b>Subtotal</b>	<b>\$223,000.00</b>

**TOTAL: \$223,000.00**



April 29, 2024

To: Board of Education  
From: Ann Alfano, Chief Financial Officer  
CC: Dr Tony Gasper, Superintendent  
Re: Financial Report Month Ending March 31, 2024

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

Extra Earnings – Exhibit E – Pages 7-8

Check Register – Exhibit F – Pages 9-39



Consolidated School District of New Britain  
2023-2024 Operating Budget Summary Report

Description						Expenditures				%	
	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.
		Board	Internal	Board	Internal						
Certified Salaries	51,174,724	-	13,000	-	-	51,174,724	19,131,471	27,161,721	46,293,192	4,881,531	90.5%
Non-Certified Salaries	22,528,612	-	-	-	-	22,528,612	6,078,664	14,226,946	20,305,610	2,223,002	90.1%
Fringes & Insurances	15,838,837	-	-	-	-	15,838,837	2,529,807	5,556,945	8,086,752	7,752,085	51.1%
Purchased Professional Services	3,808,986	-	(11,667)	(5,355)	(2,555)	3,808,986	602,387	3,532,674	4,135,061	(326,075)	108.6%
Purchased Contractual Services	2,278,354	-	-	-	-	2,278,354	508,752	1,219,768	1,728,520	549,834	75.9%
Purchased Other Services	24,556,795	39,500	16,957	-	744	24,556,795	8,945,517	14,734,884	23,680,401	876,395	96.4%
Supplies	5,716,868	(17,500)	(22,560)	5,355	7,810	5,716,868	2,217,434	4,169,642	6,387,077	(670,209)	111.7%
Capital Outlay	1,035,355	(22,000)	528	-	(5,999)	1,035,355	73,846	485,861	559,707	475,648	54.1%
Other	184,957	-	3,742	-	-	184,957	17,301	102,467	119,768	65,189	64.8%
Operating Transfers Out	376,512	-	-	-	-	376,512	-	-	-	376,512	0.0%
<b>Grand Total</b>	<b>127,500,000</b>	<b>-</b>	<b>(0)</b>	<b>-</b>	<b>-</b>	<b>127,500,000</b>	<b>40,105,180</b>	<b>71,190,908</b>	<b>111,296,087</b>	<b>16,203,913</b>	<b>87.3%</b>

Obj Code	Description	Transfers				Revised Budget	Expenditures			%		Actual		
		Prior Transfers		Pending Transfers			Encumbr.	Actuals	Total Exp & Enc	Available Balance	Expended / Encumb.	2022-2023	2021-2022	2020-2021
		Board	Internal	Board	Internal									
511XX	<u>Certified Salaries</u>	51,174,724	13,000	-	-	51,174,724	19,131,471	27,161,721	46,293,192	4,881,531	90.5%	46,995,023	48,894,910	49,474,156
	<u>Non-Certified Salaries</u>													
5122X	Managers / Supervisors	2,127,866				2,127,866	483,131	1,337,893	1,821,024	306,841	85.6%	1,959,012	1,936,495	1,744,157
5123X	Secretarial	4,986,937				4,986,937	1,094,368	3,062,204	4,156,572	830,365	83.3%	4,871,150	4,582,925	4,214,589
5124X	Paraprofessional	7,052,240				7,052,240	2,345,352	3,835,044	6,180,396	871,844	87.6%	6,797,180	6,210,832	6,125,654
5125X	Custodial /Maint./ Security	5,308,218				5,308,218	1,101,720	3,958,943	5,060,663	247,554	95.3%	5,345,521	5,138,517	5,264,308
5126X	Health / Medical	1,535,726				1,535,726	559,498	840,880	1,400,378	135,348	91.2%	1,607,968	1,781,379	1,595,117
5127X	Other Salaries	1,517,626			-	1,517,626	494,596	1,191,981	1,686,576	(168,950)	111.1%	1,207,681	2,205,413	1,202,446
		22,528,612			-	22,528,612	6,078,664	14,226,946	20,305,610	2,223,002	90.1%	21,788,511	21,855,562	20,146,272
	<u>Fringes &amp; Insurances</u>													
52101	Health Insurance	8,885,774				8,885,774	1,481,799	674,836	2,156,636	6,729,138	24.3%	5,135,406	2,741,139	14,325,661
52102	Life Insurance	109,000				109,000	-	129,655	129,655	(20,655)	118.9%	177,333	107,696	88,440
52103	Disability Insurance										0.0%	-		
52104	H.S.A. Contribution	1,750,000				1,750,000	-	1,727,370	1,727,370	22,630	98.7%	1,741,143	1,818,178	1,526,560
52200	FICA / Medicare	1,118,636				1,118,636	841,661	242,094	1,083,755	34,881	96.9%	1,180,837	1,094,975	1,118,595
52300	Retirement Contributions	3,147,427				3,147,427	135,867	2,211,685	2,347,552	799,875	74.6%	4,703,975	4,284,226	3,367,266
52500	Tuition Reimbursement	24,000				24,000	1,215	20,392	21,607	2,393	90.0%	58,542	25,710	28,688
52600	Unemployment Compensation	120,000				120,000	-	35,262	35,262	84,738	29.4%	59,250	33,829	276,167
52700	Workers' Compensation	684,000				684,000	69,265	515,651	584,915	99,085	85.5%	1,472,973	1,027,836	683,625
		15,838,837	-	-	-	15,838,837	2,529,807	5,556,945	8,086,752	7,752,085	51.1%	14,529,459	11,133,590	21,415,002
	<u>Purchased Professional Services</u>													
53061	Testing / Scoring Psy Ex	10,000				10,000	79	9,651	9,730	270	97.3%		5,333	18,645
53200	Instructional	38,300			(2,050)	38,300	150	11,605	11,755	26,545	30.7%	10,019	19,072	8,329
53210	Tutors	50,000				50,000	-	19,520	19,520	30,480	39.0%	19,912	45,149	22,308
53211	Tutors - Special Ed	180,000				180,000	-	106,970	106,970	73,030	59.4%	25,619	183,252	65,884
53212	Bus Monitors	663,426				663,426	36,233	675,645	711,878	(48,452)	107.3%	266,774	599,652	233,826
53300	Employee Train & Dev	16,030	(300)	3,385	(605)	16,030	2,600	11,460	14,060	1,970	87.7%	1,017,089		
53320	In-Service	126,953	-	8,503	(8,740)	126,953	76,428	87,019	163,447	(36,494)	128.7%	2,000	188,944	113,077
53321	Testing Services	27,100	(6,000)	-		27,100	9,585	6,856	16,441	10,659	60.7%	191,294	16,242	15,804
53323	Prof Educational Svc.					-	-	-	-	-	0.0%	17,290	63,867	
53325	Parent Activities	2,500			200	2,500	1,177	831	2,008	492		-		
53340	Other Prof/Tech Services	50,880	(6,870)	12,750	(3,000)	50,880	40,591	299,495	340,086	(289,206)	668.4%	459,076	439,867	13,264
53350	Recruitment & Retention	45,000				45,000	-	9,534	9,534	35,466	21.2%	21,775	32,220	
53400	Translations	10,000				10,000	1,042	8,943	9,984	16	99.8%	16,701	8,151	61,186
53402	Other Serv - Medical					-	-	-	-	-	0.0%	-		817,599
53409	Other Serv - Reg Ed					-	100	19,989	20,089	(20,089)	0.0%	82,136	22,366	
53410	Other Serv - Support	13,622		(12,750)		13,622	-	811	811	12,811	6.0%	19,116	27,942	694,606
53411	Audit/Accounting Services	102,000				102,000	-	9,935	9,935	92,065	9.7%	26,078		

Obj Code	Description	Adopted Budget				Expenditures				%		Actual			
		Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total Exp & Enc	Available Balance	Expended / Encumb.	2022-2023	2021-2022	2020-2021
			Board	Internal	Board	Internal									
53412	Legal Fees	236,000				236,000	29,201	111,798	140,999	95,001	59.7%	521,533	276,926	207,247	
53440	Outside Trainer Services	25,000				25,000	13,360	11,449	24,809	191	99.2%	15,278	24,730	23,000	
53500	Technical Services	212,210		(7,000)	(1,900)	212,210	39,172	198,037	237,209	(24,999)	111.8%	225,317	2,748,725	2,030,358	
53510	Data Processing	833,965				833,965	22,265	779,233	801,499	32,466	96.1%	630,000	601,631	911,612	
53540	Sports Officials	166,000				166,000	1,889	89,202	91,092	74,908	54.9%	109,917	47,368	38,986	
53950	Outside Substitute Services	1,000,000				1,000,000	328,515	1,064,691	1,393,206	(393,206)	139.3%	959,064	868,003	1,026,929	
		3,808,986	-	(11,667)	(5,355)	(2,555)	3,808,986	602,387	3,532,674	4,135,061	(326,075)	108.6%	4,635,988	6,219,438	6,302,660
<u>Purchased Contractual Services</u>															
54101	Refuse Removal	180,500				180,500	62,637	144,988	207,625	(27,125)	115.0%	184,478	10,478	187,300	
54103	Snow Removal	45,000				45,000	15,143	39,968	55,110	(10,110)	122.5%	6,750		5,680	
54300	Repairs & Maintenance	1,775,400			-	1,775,400	386,874	911,483	1,298,358	477,042	73.1%	1,819,943	3,587,113	1,294,141	
54400	Rentals	277,454			-	277,454	44,098	123,329	167,427	110,027	60.3%	316,667	202,634	546,579	
		2,278,354	-	-	-	-	2,278,354	508,752	1,219,768	1,728,520	549,834	75.9%	2,327,838	3,800,224	2,033,699
<u>Purchased Other Services</u>															
55100	Transportation	6,809,542			1,400	6,809,542	788,697	2,814,844	3,603,541	3,206,001	52.9%	6,903,124	7,213,187	5,448,350	
55109	Transportation - Special Ed	4,675,913				4,675,913	41,810	1,138,251	1,180,061	3,495,852	25.2%	2,657,024	4,410,947	1,883,578	
55110	Transportation - Outplaced	685,000				685,000	-	825,561	825,561	(140,561)	120.5%	1,141,485	237,608	116,595	
55300	Communications	261,000				261,000	92,659	342,257	434,916	(173,916)	166.6%	472,996	277,252	205,341	
55301	Postage	79,621		300	(1,156)	79,621	11,479	51,863	63,342	16,279	79.6%	50,525	50,203	49,394	
55302	Licenses/Fees - Tech	87,705	39,500	16,657	-	-	87,705	2,595	87,705	90,300	(2,595)	103.0%	63,192	77,114	346,106
55303	Internet Service	-				-	-	6,398	6,398	(6,398)	0.0%	6,403	13,007	2,084	
55400	Advertising	14,200				14,200	1,401	3,459	4,860	9,340	34.2%	35,116	7,269	1,353	
55500	Printing & Binding	355,700				355,700	19,153	192,105	211,258	144,442	59.4%	288,243	258,554	244,912	
55610	Tuition - Public In-State	1,019,101				1,019,101	756,502	656,885	1,413,387	(394,286)	138.7%	1,081,479	998,506	1,010,100	
55611	Tuition - Local Residential	91,241				91,241	96,267	54,964	151,230	(59,989)	165.7%	133,929	60,255	121,536	
55612	Tuition - VOAG/Magnet Schools	3,279,000				3,279,000	-	4,495,249	4,495,249	(1,216,249)	137.1%	3,937,903	3,283,960	2,957,298	
55613	Tuition - Outplacement	18,357				18,357	-	15,858	15,858	2,499	86.4%	33,960	24,515		
55620	Tuition - Regular Ed	21,888				21,888	-	912	912	20,976	0.0%	12,090	21,888		
55630	Tuition - Private In-State	5,179,060				5,179,060	3,197,709	3,089,220	6,286,929	(1,107,869)	121.4%	5,499,912	3,476,424	2,473,333	
55631	Tuition - Private Out-State	91,241				91,241	72,840	47,088	119,928	(28,687)	131.4%	160,326	63,125	88,630	
55690	Tuition - Outplaced	462,854				462,854	1,111,782	103,778	1,215,560	(752,706)	262.6%	952,583	386,842	404,384	
55691	Tuition - Other services	1,393,409				1,393,409	2,752,065	793,260	3,545,324	(2,151,915)	254.4%	3,529,806	2,430,551	1,180,867	
55800	Travel Reimbursement	31,965			500	31,965	560	15,229	15,788	16,177	49.4%	20,592	12,422	6,498	
		24,556,795	39,500	16,957	-	744	24,556,795	8,945,517	14,734,884	23,680,401	876,395	96.4%	26,980,687	23,303,631	16,540,360
<u>Supplies</u>															
56100	Office Supplies	201,554		113	(1,795)	(3,720)	201,554	48,271	126,422	174,693	26,861	86.7%	211,949	257,061	205,213
56101	Custodial Supplies	350,000					350,000	104,915	680,877	785,792	(435,792)	224.5%	429,350	539,258	181,316
56102	Maint Supplies / Repairs	240,000					240,000	195,123	285,654	480,777	(240,777)	200.3%	269,887	545,002	456,244

Obl Code	Description	Adopted Budget				Expenditures				%		Actual			
		Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total Exp & Enc	Available Balance	Expended / Encumb.	2022-2023	2021-2022	2020-2021
			Board	Internal	Board	Internal									
56103	Misc (Equip) Supplies	24,937				24,937	14,237	3,822	18,059	6,878	72.4%	4,198	3,537	122,940	
56110	Instructional Supplies	434,691	(7,504)	(8,100)	11,758	434,691	152,014	304,833	456,846	(22,155)	105.1%	479,878	788,410	1,231,000	
56111	Instructional Supplies - Art	53,448	(375)		(8)	53,448	5,573	42,943	48,517	4,931	90.8%	53,896	58,772	34,770	
56112	Instructional Supplies - Music	29,802			(119)	29,802	10,651	20,178	30,830	(1,028)	103.4%	31,335	31,170	21,133	
56113	Instructional Supplies - PE	14,641	(500)		(101)	14,641	10,191	4,854	15,045	(403)	102.8%	15,493	12,652	14,679	
56114	Supplies - Tech Related	1,260	(7,000)		-	1,260	-	275	275	985	21.8%	-			
56115	Instructional Supplies - Culinary	20,500	3,500		-	20,500	8,113	17,228	25,341	(4,841)	123.6%	34,481	28,179	14,480	
56150	COVID19 Supplies	-				-	-	-	-	-	0.0%		3,527	336,695	
56210	Heat & Gas	1,120,166				1,120,166	650,083	689,978	1,340,062	(219,896)	119.6%	1,284,652	788,304	954,011	
56220	Electricity	2,244,643				2,244,643	812,535	1,409,829	2,222,365	22,278	99.0%	2,110,647	1,977,659	1,739,423	
56260	Gasoline	521,367				521,367	-	290,383	290,383	230,984	55.7%	410,704	289,830	135,929	
56270	Water	149,416				149,416	61,864	159,048	220,912	(71,496)	147.9%	151,215	149,416	87,432	
56401	Parent Activity Supplies	1,845				1,845	-	412	412	1,433	22.3%	986			
56410	Textbooks	97,879	(7,500)	(16,542)	-	97,879	118,165	27,031	145,196	(47,317)	148.3%	207,418	602,716	1,051,437	
56420	Library Books	63,700	(10,000)		-	63,700	6,791	53,700	60,491	3,209	33.3%	44,859	44,885	194,128	
56430	Periodicals	3,947	(1,253)		-	3,947	59	2,686	2,745	1,202	69.5%	1,011	1,671	6,068	
56900	Other Supplies	143,071	7,000	15,250	-	143,071	18,849	49,488	68,336	74,735	47.8%	342,495	1,730,218	118,401	
		<u>5,716,868</u>	<u>(17,500)</u>	<u>(22,560)</u>	<u>5,355</u>	<u>5,716,868</u>	<u>2,217,434</u>	<u>4,169,642</u>	<u>6,387,077</u>	<u>(670,209)</u>	<u>111.7%</u>	<u>6,084,454</u>	<u>7,852,267</u>	<u>6,905,298</u>	
<b>Capital Outlay</b>															
57010	Facilities - Cafeteria	-				-									
57201	CARES ACT											13,087			
57300	Non-Instruct Equip - Replace	43,600				43,600	11,659	3,253	14,912	28,688	34.2%	-	435	2,516	
57301	Non-Instruct Equip - New	81,750				81,750	3,023	76,395	79,418	2,332	97.1%	476,352	25,559	13,089	
57345	Instruct Equip - Replace	522,800			(1,850)	522,800	6,945	289,931	296,876	225,924	56.8%	109,126	494,915	670,853	
57346	Instruct Equip - New	65,828	9,976		851	65,828	32,882	-	32,882	32,946	50.0%		534,906	1,227,996	
57350	Software - Tech Related	321,378	(22,000)	(9,448)	-	(5,000)	321,378	19,338	116,281	135,619	42.2%	62,484	94,966	38,634	
57969	Facilities Improvements											1,217,874	965,133	351,800	
		<u>1,035,355</u>	<u>(22,000)</u>	<u>528</u>	<u>-</u>	<u>(5,999)</u>	<u>1,035,355</u>	<u>73,846</u>	<u>485,861</u>	<u>559,707</u>	<u>54.1%</u>	<u>1,878,924</u>	<u>2,115,913</u>	<u>2,304,889</u>	
<b>Other</b>															
58100	Dues & Fees	104,957	3,742		-	104,957	5,780	88,679	94,459	10,498	90.0%	101,192	100,900	124,558	
58150	Operational / Athletics	20,000				20,000	11,282	13,609	24,891	(4,891)	124.5%	5,788	5,222	5,203	
58200	Operational / High School Grad.	60,000				60,000	239	179	418	59,582	0.7%	41,103	61,830	94,435	
		<u>184,957</u>	<u>-</u>	<u>3,742</u>	<u>-</u>	<u>-</u>	<u>184,957</u>	<u>17,301</u>	<u>102,467</u>	<u>119,768</u>	<u>64.8%</u>	<u>148,083</u>	<u>167,952</u>	<u>224,196</u>	
<b>Operating Transfers Out</b>															
59101	Transfer to Adult Ed Fund	376,512				376,512					0.0%	331,033	356,511	353,468	
		<u>376,512</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>376,512</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>376,512</u>	<u>0.0%</u>	<u>331,033</u>	<u>356,511</u>	<u>353,468</u>	
	<b>Grand Total</b>	<u>127,500,000</u>	<u>-</u>	<u>(0)</u>	<u>-</u>	<u>127,500,000</u>	<u>40,105,180</u>	<u>71,190,908</u>	<u>111,296,087</u>	<u>16,203,913</u>	<u>87.3%</u>	<u>125,700,000</u>	<u>125,700,000</u>	<u>125,700,000</u>	

Consolidated School District of New Britain  
 General Fund Extra Earnings/Overtime and Substitute Coverage Report  
 Month Ending March 31, 2024 Versus Fiscal Year Ended 2022-2023, 2021-22 and 2020-21

Organization	Account	Title	Fiscal Year 2023 - 2024			Fiscal Year 2022-2023		Fiscal Year 2021-2022		Fiscal Year 2020-2021	
			Budget	Expenditures	Balance	Mar-23	Jun-23	Mar-22	Jun-22	Mar-21	Jun-21
<b>TEACHER'S</b>											
<b>EXTRA EARNINGS / OT:</b>											
101096900030	51181	DW DUTY FREE	125,000	199,438	(74,438)	265,385	138,053	274,146	107,471	157,538	249,753
101096900040	51181	DW GUIDANCE	28,000		28,000	31,102	52,276	54,485	72,414	38,692	57,008
101096900130	51181	DW TESTING	6,000	619	5,381	3,978	-	-	697	-	-
101096910001	51181	DW	235,000	63,525	171,475	3,542	121,137	966,988	822,910	375,694	514,306
			<u>394,000</u>	<u>263,582</u>	<u>130,418</u>	<u>304,007</u>	<u>311,465</u>	<u>1,295,619</u>	<u>1,003,492</u>	<u>571,924</u>	<u>821,066</u>
<b>SUB COVERAGE</b>											
101096900110	51181	DW SUB TEACH	151,000	-	151,000	-	138,053	1,558	8,810	-	-
<b>GRAND TOTAL</b>			<u>545,000</u>	<u>263,582</u>	<u>281,418</u>	<u>304,007</u>	<u>449,518</u>	<u>1,297,177</u>	<u>1,012,302</u>	<u>571,924</u>	<u>821,066</u>
<b>SECRETARIAL/CLERICAL</b>											
<b>EXTRA EARNINGS / OT:</b>											
101096900010	51238	DW OT/DT	125,000	140,497	(15,497)	202,910	265,385	360,948	151,016	140,716	194,084
101096910001	51238	DW	24,000	17,160	6,840	75,652	88,679	71,481	88,540	28,675	35,662
			<u>149,000</u>	<u>157,656</u>	<u>(8,656)</u>	<u>278,562</u>	<u>354,063</u>	<u>432,429</u>	<u>239,556</u>	<u>169,391</u>	<u>229,746</u>
<b>SUB COVERAGE</b>											
101096900100	51238	DW SUB SEC	51,000	36,490	14,510	47,409	62,370	43,637	69,635	9,225	26,719
			<u>200,000</u>	<u>194,146</u>	<u>5,854</u>	<u>325,971</u>	<u>416,433</u>	<u>476,066</u>	<u>309,191</u>	<u>178,616</u>	<u>256,465</u>
<b>PARA</b>											
<b>EXTRA EARNINGS / OT:</b>											
101096900010	51248	DW OT/DT	200,000	-	200,000	7,481	9,947	199,806	252,658	-	17,972
101096900030	51248	DW DUTY FREE	75,000	361,849	(286,849)	925,713	1,374,561	859,147	116,847	66,675	117,106
101096910001	51248	DW	54,000	11,909	42,091	66,728	90,587	467	467	20,963	19,922
			<u>329,000</u>	<u>373,758</u>	<u>(44,758)</u>	<u>999,922</u>	<u>1,475,094</u>	<u>1,059,420</u>	<u>369,972</u>	<u>87,638</u>	<u>155,001</u>
<b>SUB COVERAGE</b>											
101096900090	51248	DW SUB PARA	101,000	45,356	55,644	112,976	180,734	68,691	118,578	66,580	98,784
			<u>430,000</u>	<u>419,114</u>	<u>10,886</u>	<u>1,112,898</u>	<u>1,655,828</u>	<u>1,128,111</u>	<u>488,550</u>	<u>154,218</u>	<u>253,784</u>

Consolidated School District of New Britain  
 General Fund Extra Earnings/Overtime and Substitute Coverage Report  
 Month Ending March 31, 2024 Versus Fiscal Year Ended 2022-2023, 2021-22 and 2020-21

Organization	Account	Title	Fiscal Year 2023 - 2024			Fiscal Year 2022-2023		Fiscal Year 2021-2022		Fiscal Year 2020-2021	
			Budget	Expenditures	Balance	Mar-23	Jun-23	Mar-22	Jun-22	Mar-21	Jun-21
<b>CUSTODIAL / MAINTENANCE / SECURITY</b>											
<b>EXTRA EARNINGS / OT:</b>											
101096900010	51258	DW OT/DT	278,000	603,735	(325,735)	545,905	744,444	613,725	782,258	209,552	316,030
101096900020	51258	DW CALL IN	13,000	6,206	6,794	7,671	9,165	6,794	8,592	6,358	8,247
101096910001	51258	DW	-	-	-	-	-	-	-	-	-
101096900990	51258	DW COVID19	-	-	-	-	-	652	652	166,136	268,213
	<b>51258 Total</b>		<b>291,000</b>	<b>609,941</b>	<b>(318,941)</b>	<b>553,576</b>	<b>753,608</b>	<b>621,171</b>	<b>791,502</b>	<b>382,046</b>	<b>592,489</b>
<b>SUB COVERAGE</b>											
101096900060	51258	DW SUB MAINT	350,000	302,556	47,444	289,980		222,074	263,339	451,745	598,773
			<b>641,000</b>	<b>912,496</b>	<b>(271,496)</b>	<b>843,556</b>	<b>753,608</b>	<b>843,245</b>	<b>1,054,841</b>	<b>833,791</b>	<b>1,191,262</b>
<b>HEALTH / MEDICAL</b>											
<b>EXTRA EARNINGS / OT:</b>											
101096900010	51268	DW OT/DT	48,000	37,726	10,274	35,840	46,198	226,571	280,140	40,183	68,432
101096910001	51268	DW	100,000	100,669	(669)	90,914	117,305	56,364	71,822	139,518	169,076
	<b>51268 Total</b>		<b>148,000</b>	<b>138,395</b>	<b>9,605</b>	<b>126,754</b>	<b>163,503</b>	<b>282,935</b>	<b>351,962</b>	<b>179,701</b>	<b>237,508</b>
<b>SUB COVERAGE</b>											
101096900070	51268	DW SUB HEALTH	10,000	8,888	1,112	5,210	7,214	-	-	-	-
			<b>158,000</b>	<b>147,283</b>	<b>10,717</b>	<b>131,964</b>	<b>170,717</b>	<b>282,935</b>	<b>351,962</b>	<b>179,701</b>	<b>237,508</b>
<b>GRAND TOTAL</b>											
	EXTRA EARNINGS/OT		1,311,000	1,543,332	(232,332)	2,262,821	3,057,734	3,691,575	2,756,485	1,390,700	2,035,811
	SUBCOVERAGE		663,000	393,289	269,711	455,575	388,371	335,960	460,362	527,550	724,276
			<b>1,974,000</b>	<b>1,936,622</b>	<b>37,378</b>	<b>2,718,396</b>	<b>3,446,104</b>	<b>4,027,535</b>	<b>3,216,846</b>	<b>1,918,250</b>	<b>2,760,087</b>



CSDNB  
Pending Budget Transfers  
Requires Board Approval

<u>Account Code</u>	<u>Object Code</u>	<u>Location</u>	<u>Description</u>	<u>From</u>	<u>To</u>
101097421301	53320	Pupil Svc	Tranfer to Other Supplies	7,150.00	
101097612002	56110	Pupil Svc	Transfer to Other Supplies	8,100.00	
101097412002	56100	Pupil Svc	Transfer to Training & Dev	1,795.00	
101097412002	53410	Pupil Svc	Tranfer to Health Services	12,750.00	
101097412002	53320	Pupil Svc	Transfer to Training & Dev	1,590.00	
101097412002	53300	Pupil Svc	Transfer to Training & Dev		1,590.00
101097412002	53300	Pupil Svc	Transfer to Training & Dev		1,795.00
101097412002	56900	Pupil Svc	Transfer to Other Supplies		7,150.00
101097412002	56900	Pupil Svc	Transfer to Other Supplies		8,100.00
101097421301	53340	Pupil Svc	Tranfer to Health Services		12,750.00

Consolidated School District of New Britain  
2023-2024 Internal Budget Transfers

<u>Budget Unit</u>	<u>Object Code</u>	<u>Location</u>	<u>Description</u>	<u>From</u>	<u>To</u>
101000324000	55301	CES	Transfer from Postage to Instructional Supplies	880.00	
101000310001	56110	CES	Transfer from Postage to Instructional Supplies		880.00
101000524000	56100	GES	Transfer from Instructional Supplies to Office Supplies	4,500.00	
101000510001	56110	GES	Transfer from Instructional Supplies to Office Supplies		4,500.00
101000710001	53300	HES	Transfer to Office Supplies	605.00	
101000724000	55301	HES	Transfer to Office Supplies	176.00	
101000724000	56100	JES	Transfer to Office Supplies		605.00
101000724000	56100	JES	Transfer to Office Supplies		176.00
101000910001	56111	NES	Transfer to Instructional Supplies	7.93	
101000924000	55301	NES	Transfer to Instructional Supplies	100.00	
101000924000	56100	NES	Transfer to Instructional Supplies	1.37	
101000910001	56110	NES	Transfer to Instructional Supplies		109.30
101001210001	56112	SAES	Transfer to Instructional Supplies	119.07	
101001210001	56113	SAES	Transfer to Instructional Supplies	100.58	
101001210001	56110	SAES	Transfer to Instructional Supplies		100.58
101001210001	56110	SAES	Transfer to Instructional Supplies		119.07
101001310001	53320	SES	Transfer to Parent Activities	200.00	
101001324000	53325	SES	Transfer to Parent Activities		200.00
101005124000	55100	RELC	Transfer to Instructional Supplies	1,600.00	
101005110001	56110	RELC	Transfer to Instructional Supplies		1,600.00
101006124001	56110	NBHS	Transfer to Instr. Equip	851.30	
101006110001	57346	NBHS	Transfer to Instr. Equip		851.30
101094125700	53500	Talent	Transfer to Travel Acct	500.00	
101094125700	55800	Talent	Transfer to Travel Acct		500.00
101096110001	57350	Academics	Transfer to In-Service	5,000.00	
101096122004	53320	Academics	Transfer to In-Service		5,000.00
101096222044	53340	WL	Transfer to Transportation	3,000.00	
101096222044	55100	WL	Transfer to Transportation		3,000.00
101097722064	53200	RELC	Transfer to Instructional Supplies	2,050.00	
101097722064	56110	RELC	Transfer to Instructional Supplies		2,050.00
101097722064	53500	RELC	Transfer to Instructional Supplies	1,400.00	
101097722064	56110	RELC	Transfer to Instructional Supplies		1,400.00
101097722064	57345	RELC	Transfer to Instructional Supplies	1,850.00	
101097722064	56110	RELC	Transfer to Instructional Supplies		1,850.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404570	03/01/2024	10035	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	\$336.75
404572	03/01/2024	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$7,163.74
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	974	56900	OTHER SUPPLIES	\$833.17
404578	03/01/2024	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,444.01
404581	03/01/2024	15641	CENTER FOR EDUCATING CRITICALLY	1010	961	53320	IN-SERVICE	\$750.00
404602	03/01/2024	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$722.25
404608	03/01/2024	12576	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	\$1,437.40
404614	03/01/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404619	03/01/2024	15462	HYTONE AG-GRID LLC	1010	053	56220	ELECTRICITY	\$5,389.26
404633	03/01/2024	11199	ORIENTAL TRADING COMPANY	2310	052	56900	OTHER SUPPLIES	\$362.67
404635	03/01/2024	14160	PAUL H BROOKES PUBLISHING CO INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$1,355.89
404641	03/01/2024	14730	SCHOOL SPECIALTY LLC	1010	005	56111	INSTR SUPPLIES - ART	\$955.75
404661	03/01/2024	15461	WYNTER LAPILA	1010	978	53540	SPORTS OFFICIALS	\$430.00
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	052	56115	INSTR SUPPLIES-CULINARY	\$527.05
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	053	56100	OFFICE SUPPLIES	\$458.14
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2008	969	56900	OTHER SUPPLIES	\$125.31
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2042	969	56900	OTHER SUPPLIES	\$457.55
404704	03/08/2024	15292	KAYLA H BENEDETTO	1010	974	55800	TRAVEL REIMBURSEMENT	\$38.93
404712	03/08/2024	10311	CENTRAL CONN STATE UNIVERSITY	1010	098	53500	TECHNICAL SERVICES	\$4,928.00
404721	03/08/2024	10381	CONNECTICUT BEHAVIORAL HEALTH LLC	2063	974	53200	INSTRUCTIONAL SERV	\$23,571.98
404723	03/08/2024	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$3,659.02
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$4,545.56
404743	03/08/2024	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$1,468.50
404746	03/08/2024	15612	GABRIEL PEDZICH	1010	978	53540	SPORTS OFFICIALS	\$260.00
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	\$52,661.00
404754	03/08/2024	15381	SUSAN E HUMANICK	1010	941	55800	TRAVEL REIMBURSEMENT	\$20.59

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404769	03/08/2024	12115	KAREN M LEARY	1010	974	55800	TRAVEL REIMBURSEMENT	\$250.26
404775	03/08/2024	15594	MINUTEMAN PRESS	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$3,546.08
404782	03/08/2024	13902	NOVUS INSIGHT INC	1010	921	53510	DP AND CODING SERV	\$361.00
404783	03/08/2024	15490	NRG BUSINESS MARKETING LLC	1010	931	56210	HEAT & GAS	\$1,204.79
404786	03/08/2024	11855	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$165.00
404788	03/08/2024	11259	PITNEY BOWES GLOBAL FINANCIAL	2382	966	55050	OTHER PURCHASE SERVICES	\$87.63
404798	03/08/2024	12332	SHERRY E BRZOSKA	2581	974	53402	OTHER SERV - MEDICAL	\$3,753.75
404799	03/08/2024	11516	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	\$30,974.25
404800	03/08/2024	12078	KAREN L SHOSHANI	1010	974	55800	TRAVEL REIMBURSEMENT	\$32.46
404808	03/08/2024	15051	SUSAN LARESE VIVIAN	2025	544	53323	PROF EDUCATIONAL SVC	\$225.00
404809	03/08/2024	15633	SUZIE M BOICE	1010	941	55800	TRAVEL REIMBURSEMENT	\$85.08
404813	03/08/2024	14920	THE STOP & SHOP SUPERMARKET CO LLC	1010	053	56115	INSTR SUPPLIES-CULINARY	\$226.67
404814	03/08/2024	14816	TK ELEVATOR CORPORATION	1010	061	54300	REPAIRS & MAINTENANCE	\$512.20
404819	03/08/2024	11784	WHEELER CLINIC INC	1010	974	55690	TUITION - OUTPLACED	\$953.40
404820	03/08/2024	15099	WORLD WIDE YOUTH NETWORKS INC	2347	053	53200	INSTRUCTIONAL SERV	\$4,462.50
404825	03/08/2024	11818	YWCA OF NEW BRITAIN	2326	047	55050	OTHER PURCHASE SERVICES	\$22,500.00
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	\$407.52
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$1,117.86
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$279.68
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	2019	969	56900	OTHER SUPPLIES	\$990.74
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	2047	003	56900	OTHER SUPPLIES	\$529.07
404840	03/15/2024	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55691	TUITION-OTHER SERV	\$9,482.44
404570	03/01/2024	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$13,520.00
404580	03/01/2024	15634	BOTTICELLO AUTO REPAIR LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$2,552.64
404587	03/01/2024	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$397.02
404601	03/01/2024	14988	CW RESOURCES INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$3,745.12

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404604	03/01/2024	10529	EAGLE LEASING CO	1010	931	54400	RENTALS	\$340.00
404619	03/01/2024	15462	HYTONE AG-GRID LLC	1010	015	56220	ELECTRICITY	\$4,311.40
404625	03/01/2024	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	\$58,873.20
404625	03/01/2024	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55691	TUITION-OTHER SERV	\$9,900.00
404632	03/01/2024	15490	NRG BUSINESS MARKETING LLC	1010	011	56210	HEAT & GAS	\$36,971.56
404654	03/01/2024	15614	UMI FITNESS LLC	2347	053	53200	INSTRUCTIONAL SERV	\$2,000.00
404657	03/01/2024	11774	WEBER'S NURSERY & FLORIST	1010	931	54103	SNOW PLOWING / SANDING	\$770.00
404659	03/01/2024	11786	WHITSONS SERVICE (NB)	2334	013	56401	PARENT ACTIVITY SUPPLIES	\$412.50
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	012	56100	OFFICE SUPPLIES	\$303.90
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	\$738.00
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$203.11
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	053	56115	INSTR SUPPLIES-CULINARY	\$182.64
404700	03/08/2024	15037	AMERICAN READING COMPANY INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$39,360.00
404700	03/08/2024	15037	AMERICAN READING COMPANY INC	2063	969	56110	INSTRUCTIONAL SUPPLIES	\$459,485.00
404703	03/08/2024	15369	B LINE TRANSPORTATION LLC	1010	912	55108	TRANSPORT-HOMELESS	\$65.00
404706	03/08/2024	15082	CAROL A BREault	1010	974	56900	OTHER SUPPLIES	\$100.00
404717	03/08/2024	10368	COMCAST	1010	009	55300	COMMUNICATIONS	\$958.21
404735	03/08/2024	10532	EARLY LEARNING PROGRAM INC	2326	534	55050	OTHER PURCHASE SERVICES	\$9,000.00
404737	03/08/2024	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$631.58
404742	03/08/2024	14139	FIRST STUDENT INC	1010	963	55100	TRANSPORTATION	\$1,935.00
404750	03/08/2024	13767	HOLY CROSS CHURCH	1010	911	54400	RENTALS	\$6,000.00
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	\$150.00
404762	03/08/2024	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$465.46
404772	03/08/2024	12020	MANCHESTER PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$142.50
404777	03/08/2024	11084	MSC INDUSTRIAL SUPPLY COMPANY INC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$1,158.00
404785	03/08/2024	15647	PABLO CARTAYA	2348	052	53200	INSTRUCTIONAL SERV	\$4,000.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404794	03/08/2024	11416	RUSTY KILN LLC	1010	061	56111	INSTR SUPPLIES - ART	\$827.50
404795	03/08/2024	11430	SAFETY-KLEEN SYSTEMS INC	1010	931	54300	REPAIRS & MAINTENANCE	\$450.41
404805	03/08/2024	14115	SPECIALTY TRANSPORTATION INC	1010	912	55108	TRANSPORT-HOMELESS	\$34,932.73
404805	03/08/2024	14115	SPECIALTY TRANSPORTATION INC	1010	912	55111	MONITORS OUTPLACED	\$8,716.15
404815	03/08/2024	13868	TUXIS OHRS FUEL INC	1010	931	56210	HEAT & GAS	\$10,625.69
404819	03/08/2024	11784	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$3,342.88
404824	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	\$2,191.92
404824	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	\$15,786.58
404835	03/15/2024	14658	ADINA'S PIZZERIA	1010	952	56900	OTHER SUPPLIES	\$92.00
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	974	56100	OFFICE SUPPLIES	\$154.98
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$78.57
404840	03/15/2024	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55690	TUITION - OUTPLACED	\$846.83
404844	03/15/2024	15175	ATLAS TRAINING	2325	969	53300	EMPLOYEE TRAIN & DEV	\$28.00
404845	03/15/2024	15369	B LINE TRANSPORTATION LLC	1010	912	55108	TRANSPORT-HOMELESS	\$8,000.00
404850	03/15/2024	15656	SCARLETT M CARROLL	1010	974	55800	TRAVEL REIMBURSEMENT	\$72.36
404858	03/15/2024	10368	COMCAST	1010	052	56220	ELECTRICITY	\$707.07
404875	03/15/2024	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$6,455.88
404879	03/15/2024	14883	ENGRAVING SYSTEMS LLC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$4,553.00
404568	03/01/2024	10023	ACES	2348	052	53320	IN-SERVICE	\$7,170.30
404571	03/01/2024	14658	ADINA'S PIZZERIA	1010	952	56900	OTHER SUPPLIES	\$267.00
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$351.78
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	091	56111	INSTR SUPPLIES - ART	\$93.56
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	941	56100	OFFICE SUPPLIES	\$419.98
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	963	53500	TECHNICAL SERVICES	\$773.77
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	2047	003	56900	OTHER SUPPLIES	\$49.97
404579	03/01/2024	10504	BLICK ART MATERIALS LLC	1010	061	56111	INSTR SUPPLIES - ART	\$2,686.65

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404583	03/01/2024	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$267.00
404586	03/01/2024	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$728.32
404596	03/01/2024	10371	COMMUNITY CHILD GUIDANCE CLINIC INC	1010	974	55690	TUITION - OUTPLACED	\$688.80
404608	03/01/2024	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$1,325.04
404608	03/01/2024	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$1,699.01
404616	03/01/2024	13432	KIM M GREMILLION	1010	007	56111	INSTR SUPPLIES - ART	\$37.14
404618	03/01/2024	13582	HARTFORD HEALTHCARE CORPORATION	1010	974	55630	TUITION - PRIV IN-STATE	\$151,131.00
404619	03/01/2024	15462	HYTONE AG-GRID LLC	1010	005	56220	ELECTRICITY	\$3,195.06
404619	03/01/2024	15462	HYTONE AG-GRID LLC	1010	006	56220	ELECTRICITY	\$2,348.18
404631	03/01/2024	11103	NASCO	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$3,516.30
404636	03/01/2024	11292	PRO-ED INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$187.00
404639	03/01/2024	15394	RELAYHUB LLC	2581	969	53500	TECHNICAL SERVICES	\$2,500.00
404640	03/01/2024	12673	SALT SOFTWARE LLC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$573.70
404641	03/01/2024	14730	SCHOOL SPECIALTY LLC	1010	013	56100	OFFICE SUPPLIES	\$158.91
404649	03/01/2024	13359	THE AERO ALL GAS COMPANY	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$189.56
404650	03/01/2024	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$150.80
404655	03/01/2024	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55690	TUITION - OUTPLACED	\$7,040.00
404656	03/01/2024	11755	W. B. MASON COMPANY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$35.49
404693	03/08/2024	15621	ACTION APPAREL LLC	1010	931	56101	CUSTODIAL SUPPLIES	\$191.15
404695	03/08/2024	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$7,428.00
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$523.46
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	941	53320	IN-SERVICE	\$357.00
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	974	56100	OFFICE SUPPLIES	\$67.71
404702	03/08/2024	14152	AUTOMATED BUILDING SYSTEMS INC	1010	005	54300	REPAIRS & MAINTENANCE	\$385.00
404705	03/08/2024	10209	BOYS' & GIRLS' CLUB OF NEW BRITAIN	2058	969	53323	PROF EDUCATIONAL SVC	\$150.00
404715	03/08/2024	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$489.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404716	03/08/2024	10366	COLLINSVILLE POWER EQUIPMENT	1010	931	54300	REPAIRS & MAINTENANCE	\$251.62
404723	03/08/2024	10389	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	\$3,078.23
404727	03/08/2024	14151	CT EARS LLC	1010	974	53409	OTHER SERV - REG ED	\$2,541.00
404728	03/08/2024	10443	CT TRANSIT	2058	969	56900	OTHER SUPPLIES	\$2,205.00
404732	03/08/2024	10489	DELL COMPUTER CORPORATION	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$558.75
404732	03/08/2024	10489	DELL COMPUTER CORPORATION	1010	911	56100	OFFICE SUPPLIES	\$1,513.48
404733	03/08/2024	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$4,510.19
404737	03/08/2024	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$19,546.57
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$495.29
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	\$9,809.28
404763	03/08/2024	15273	JOURNEYED.COM INC	2028	969	57346	INSTR EQUIP - NEW	\$499.75
404765	03/08/2024	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$27.36
404766	03/08/2024	10914	KONE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$4,022.26
404767	03/08/2024	15492	KRISTA PISANO	2025	544	53323	PROF EDUCATIONAL SVC	\$1,500.00
404573	03/01/2024	10051	AIRGAS USA LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$55.95
404589	03/01/2024	12335	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	\$602.37
404592	03/01/2024	12335	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	\$633.21
404606	03/01/2024	15586	ELIAS COLON	1010	978	53540	SPORTS OFFICIALS	\$550.00
404609	03/01/2024	15643	DEIRDRE FALLA	2067	969	55800	TRAVEL REIMBURSEMENT	\$58.96
404610	03/01/2024	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$2,520.00
404619	03/01/2024	15462	HYTONE AG-GRID LLC	1010	012	56220	ELECTRICITY	\$4,773.35
404619	03/01/2024	15462	HYTONE AG-GRID LLC	1010	051	56220	ELECTRICITY	\$6,313.13
404621	03/01/2024	10788	J.W. PEPPER & SON INC	1010	061	56112	INSTR SUPPLIES - MUSIC	\$535.04
404623	03/01/2024	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$212.04
404626	03/01/2024	13606	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$631.55
404628	03/01/2024	14931	SARAH N MONTANO	1010	952	56900	OTHER SUPPLIES	\$73.33



Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404637	03/01/2024	12859	PROJECT GENESIS INC	1010	974	55630	TUITION - PRIV IN-STATE	\$12,687.50
404644	03/01/2024	13199	SOLIANT HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$121,065.66
404647	03/01/2024	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55690	TUITION - OUTPLACED	\$1,856.26
404652	03/01/2024	11165	THE NIXON COMPANY INC	1010	978	57301	NON-INSTR EQUIP - NEW	\$229.20
404662	03/01/2024	11813	YARDE METALS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$450.00
404695	03/08/2024	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$8,187.28
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	\$387.86
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	091	56100	OFFICE SUPPLIES	\$163.92
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	921	56100	OFFICE SUPPLIES	\$299.80
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2019	969	56900	OTHER SUPPLIES	\$995.95
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2042	969	56900	OTHER SUPPLIES	\$65.41
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2067	969	56110	INSTRUCTIONAL SUPPLIES	\$3,415.09
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2334	007	56100	OFFICE SUPPLIES	\$1,198.94
404714	03/08/2024	15440	CITRON HYGIENE US CORP	1010	931	56101	CUSTODIAL SUPPLIES	\$7,549.10
404724	03/08/2024	11924	CONNECTICUT TIRE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$314.49
404730	03/08/2024	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$1,294.70
404736	03/08/2024	10532	EARLY LEARNING PROGRAM INC	2324	534	53210	TUTORS	\$200.00
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	\$53.00
404760	03/08/2024	12002	IRON MOUNTAIN INC	1010	941	53500	TECHNICAL SERVICES	\$1,042.64
404761	03/08/2024	14302	JUSTINA J JILES	1010	974	56900	OTHER SUPPLIES	\$100.00
404790	03/08/2024	11308	QUILL CORP	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$2,759.53
404797	03/08/2024	14730	SCHOOL SPECIALTY LLC	1010	008	56113	INSTR SUPPLIES - PE	\$740.72
404801	03/08/2024	11520	SHRED IT CONNECTICUT	1010	912	53500	TECHNICAL SERVICES	\$141.91
404806	03/08/2024	11566	STAPLES BUSINESS ADVANTAGE	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$412.16
404813	03/08/2024	14920	THE STOP & SHOP SUPERMARKET CO LLC	1010	052	56115	INSTR SUPPLIES-CULINARY	\$96.40
404816	03/08/2024	11714	U S POSTAL SERVICE	1010	003	55301	POSTAGE	\$680.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404817	03/08/2024	11755	W. B. MASON COMPANY INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$371.30
404823	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	56110	INSTRUCTIONAL SUPPLIES	\$1,030.75
404823	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59901	NON DISTR-INSTR EXP	\$8,384.42
404824	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	\$2,530.25
404824	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	\$861.25
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	003	56900	OTHER SUPPLIES	\$885.30
404848	03/15/2024	14024	GERALD R BERTHIAUME	2616	061	56900	OTHER SUPPLIES	\$76.90
404855	03/15/2024	12754	LEONA C CLERKIN	1010	054	56100	OFFICE SUPPLIES	\$129.01
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$2,965.83
404865	03/15/2024	15657	COUNCIL OF NEW ENG SECONDARY SCHOOL	1010	978	57346	INSTR EQUIP - NEW	\$0.00
404567	03/01/2024	10024	ACES	1010	974	55610	TUITION - PUBLIC IN-STATE	\$61,240.06
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	090	56100	OFFICE SUPPLIES	\$798.47
404588	03/01/2024	12335	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	\$602.37
404596	03/01/2024	10371	COMMUNITY CHILD GUIDANCE CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$12,390.00
404597	03/01/2024	10293	CONNECTICUT BUSINESS SYSTEMS LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$158.45
404598	03/01/2024	10389	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	\$5,985.28
404608	03/01/2024	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$10,226.84
404618	03/01/2024	13582	HARTFORD HEALTHCARE CORPORATION	1010	974	55690	TUITION - OUTPLACED	\$1,875.00
404620	03/01/2024	10765	INFOSHRED LLC	1010	911	56100	OFFICE SUPPLIES	\$63.54
404630	03/01/2024	15487	NAPA AUTO PARTS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$274.23
404632	03/01/2024	15490	NRG BUSINESS MARKETING LLC	1010	053	56210	HEAT & GAS	\$6,706.86
404638	03/01/2024	13544	PROSPECT MANCHESTER HOSPITAL INC	1010	974	55630	TUITION - PRIV IN-STATE	\$16,600.00
404642	03/01/2024	11513	SHERWIN WILLIAMS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$33.96
404694	03/08/2024	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$2,946.00
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	012	56111	INSTR SUPPLIES - ART	\$543.93
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	941	56100	OFFICE SUPPLIES	\$99.77

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404710	03/08/2024	14967	NICHOLAS O CATALANO	1010	978	57346	INSTR EQUIP - NEW	\$336.74
404713	03/08/2024	10328	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	\$27,966.96
404718	03/08/2024	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$191.03
404719	03/08/2024	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$372.82
404726	03/08/2024	10425	CREATIVE PROMOTIONS	2090	061	55050	OTHER PURCHASE SERVICES	\$2,148.60
404729	03/08/2024	14988	CW RESOURCES INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$2,877.96
404734	03/08/2024	10516	DONALD F PERRAS	1010	963	58100	DUES & FEES	\$450.00
404738	03/08/2024	15597	ELIZABETH LAMONT	2032	542	53320	IN-SERVICE	\$660.00
404739	03/08/2024	15620	EPS OPERATIONS LLC	2050	969	56110	INSTRUCTIONAL SUPPLIES	\$1,196.79
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	\$12,970.03
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$9,146.91
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$5,910.63
404752	03/08/2024	10730	HOME DEPOT CREDIT SERVICES	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$2,780.61
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	\$5,848.00
404756	03/08/2024	15642	JOLEE IANNANTUONI	2624	052	58999	OTHER EXPENSES	\$167.88
404776	03/08/2024	13160	JASON W MIRAMANT	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$34.33
404783	03/08/2024	15490	NRG BUSINESS MARKETING LLC	1010	013	56210	HEAT & GAS	\$6,536.70
404783	03/08/2024	15490	NRG BUSINESS MARKETING LLC	1010	052	56210	HEAT & GAS	\$8,486.32
404799	03/08/2024	11516	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	\$5,200.75
404802	03/08/2024	15635	KATRINA B SLIPKOWSKI	1010	974	56900	OTHER SUPPLIES	\$100.00
404810	03/08/2024	11625	SWEETWATER SOUND INC	1010	054	56110	INSTRUCTIONAL SUPPLIES	\$44.85
404811	03/08/2024	11635	TAP COMMERCIAL WATER TREATMENT LLC	1010	931	53340	OTHER PROF/TECH SVC	\$318.75
404821	03/08/2024	15595	WRISTBAND BROS	2310	052	56900	OTHER SUPPLIES	\$290.00
404823	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59900	NON DISTRICT EXP	\$1,243.67
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$11.35
404840	03/15/2024	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	\$34,939.55

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404846	03/15/2024	10152	BARNES & NOBLE	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$4,314.00
404856	03/15/2024	10368	COMCAST	1010	052	56220	ELECTRICITY	\$11.19
404857	03/15/2024	10368	COMCAST	1010	053	55300	COMMUNICATIONS	\$179.35
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$2,390.33
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	\$1,916.87
404866	03/15/2024	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$7,111.01
404569	03/01/2024	15458	ACTION AIR SYSTEMS INC	2063	931	54001	PURCH PROP SVC	\$156,044.92
404582	03/01/2024	10328	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	\$38,219.10
404584	03/01/2024	12119	DONNA W CLARK	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$89.70
404590	03/01/2024	12335	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	\$573.39
404612	03/01/2024	11972	MILFORD BOARD OF EDUCATION	1010	978	58100	DUES & FEES	\$180.00
404615	03/01/2024	10669	GRAINGER	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$620.90
404622	03/01/2024	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$36.11
404627	03/01/2024	14970	MELIORA ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$14,365.00
404627	03/01/2024	14970	MELIORA ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$5,687.00
404641	03/01/2024	14730	SCHOOL SPECIALTY LLC	1010	013	56112	INSTR SUPPLIES - MUSIC	\$802.26
404645	03/01/2024	14118	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	\$1,852.52
404645	03/01/2024	14118	SOLTERRA ACADEMY	1010	974	55690	TUITION - OUTPLACED	\$120.00
404647	03/01/2024	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$129,566.36
404651	03/01/2024	10737	THE HOSPITAL OF CENTRAL CONNECTICUT	1010	941	53500	TECHNICAL SERVICES	\$540.00
404653	03/01/2024	14920	THE STOP & SHOP SUPERMARKET CO LLC	1010	053	56115	INSTR SUPPLIES-CULINARY	\$155.09
404656	03/01/2024	11755	W. B. MASON COMPANY INC	1010	921	55500	PRINTING & BINDING	\$755.36
404658	03/01/2024	11784	WHEELER CLINIC INC	1010	974	55691	TUITION-OTHER SERV	\$21,610.40
404660	03/01/2024	11795	WILSON LANGUAGE TRAINING	1010	090	56110	INSTRUCTIONAL SUPPLIES	\$211.68
404690	03/08/2024	10022	ACE TRAILER LEASING INC	1010	931	54400	RENTALS	\$475.00
404691	03/08/2024	10024	ACES	1010	974	55690	TUITION - OUTPLACED	\$1,385.50

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404709	03/08/2024	12226	CARL W KNOX	2601	963	58999	OTHER EXPENSES	\$2,820.00
404711	03/08/2024	10302	CDW GOVERNMENT INC	1010	921	53510	DP AND CODING SERV	\$44,550.00
404720	03/08/2024	12335	COMCAST BUSINESS	2382	966	55050	OTHER PURCHASE SERVICES	\$201.12
404723	03/08/2024	10389	CONNECTICUT NATURAL GAS	1010	931	54300	REPAIRS & MAINTENANCE	\$970.69
404734	03/08/2024	10516	DONALD F PERRAS	2347	053	53320	IN-SERVICE	\$1,500.00
404736	03/08/2024	10532	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	\$300.00
404742	03/08/2024	14139	FIRST STUDENT INC	2028	969	55100	TRANSPORTATION	\$375.00
404744	03/08/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404747	03/08/2024	15216	ANTHONY J GASPER	1010	902	56100	OFFICE SUPPLIES	\$77.49
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	\$472.00
404757	03/08/2024	10759	IMAGE INK INC	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$3,960.00
404758	03/08/2024	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$8,637.04
404770	03/08/2024	14644	MABE	1010	962	53500	TECHNICAL SERVICES	\$6,700.00
404771	03/08/2024	12112	JACQUELINE H MADDY	1010	974	55800	TRAVEL REIMBURSEMENT	\$21.62
404774	03/08/2024	15019	MIDLAND FUND RAISING INC	2619	009	58999	OTHER EXPENSES	\$822.25
404778	03/08/2024	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53401	OTHER SERV - SUPPORT	\$7,272.00
404779	03/08/2024	13744	ERIC M NELSON	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$490.23
404780	03/08/2024	10197	NEW BRITAIN WATER DEPT	1010	061	56270	WATER	\$297.88
404783	03/08/2024	15490	NRG BUSINESS MARKETING LLC	1010	051	56210	HEAT & GAS	\$6,054.91
404787	03/08/2024	11255	PHI DELTA KAPPA INTERNATIONAL INC	2076	941	56900	OTHER SUPPLIES	\$2,000.00
404790	03/08/2024	11308	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	\$215.88
404792	03/08/2024	14372	RIVERSIDE INSIGHTS	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$2,746.80
404797	03/08/2024	14730	SCHOOL SPECIALTY LLC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$827.33
404823	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	54001	PURCH PROP SVC	\$1,892.56
404826	03/08/2024	11818	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	\$14,044.44
404834	03/15/2024	10035	ADELBROOK INC	1010	974	55691	TUITION-OTHER SERV	\$4,161.50

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404837	03/15/2024	10051	AIRGAS USA LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$167.63
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	007	56112	INSTR SUPPLIES - MUSIC	\$528.61
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	051	56100	OFFICE SUPPLIES	\$291.11
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	053	56112	INSTR SUPPLIES - MUSIC	\$43.28
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	961	56410	TEXTBOOKS	\$21.94
404577	03/01/2024	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$1,735.95
404585	03/01/2024	10368	COMCAST	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$276.82
404599	03/01/2024	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$5,254.71
404605	03/01/2024	10569	ELECTRICAL WHOLESALERS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$961.16
404607	03/01/2024	15511	ERIK LEE BIRD	1010	978	53540	SPORTS OFFICIALS	\$160.00
404610	03/01/2024	14139	FIRST STUDENT INC	1010	963	55100	TRANSPORTATION	\$120.00
404619	03/01/2024	15462	HYTONE AG-GRID LLC	1010	052	56220	ELECTRICITY	\$6,813.56
404625	03/01/2024	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55690	TUITION - OUTPLACED	\$2,521.00
404626	03/01/2024	13606	LANGUAGE LINE SERVICES INC	1010	921	53510	DP AND CODING SERV	\$34.88
404634	03/01/2024	11201	OTIS ELEVATOR COMPANY	1010	931	53340	OTHER PROF/TECH SVC	\$1,246.39
404655	03/01/2024	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55630	TUITION - PRIV IN-STATE	\$41,610.00
404655	03/01/2024	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55691	TUITION-OTHER SERV	\$26,070.00
404692	03/08/2024	15458	ACTION AIR SYSTEMS INC	1010	931	57010	FACILITIES - CAFETERIA	\$25,975.00
404695	03/08/2024	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$2,055.00
404696	03/08/2024	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	931	54300	REPAIRS & MAINTENANCE	\$10,359.91
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	061	56100	OFFICE SUPPLIES	\$313.82
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$300.89
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2047	003	56110	INSTRUCTIONAL SUPPLIES	\$97.95
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$11.35
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$393.65
404701	03/08/2024	15498	CHRISTOPHER R AUCOIN	1010	931	55800	TRAVEL REIMBURSEMENT	\$195.85

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404708	03/08/2024	10256	CAACE	2382	966	55800	TRAVEL REIMBURSEMENT	\$1,740.00
404723	03/08/2024	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$650.00
404725	03/08/2024	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$6,979.72
404727	03/08/2024	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$10,454.50
404740	03/08/2024	15628	ESS NORTHEAST LLC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$99,386.10
404749	03/08/2024	14438	HEIDI EMACK	2032	542	53320	IN-SERVICE	\$738.00
404760	03/08/2024	12002	IRON MOUNTAIN INC	1010	941	53500	TECHNICAL SERVICES	\$1,434.80
404773	03/08/2024	15646	CITY OF MIDDLETOWN	1010	978	58100	DUES & FEES	\$175.00
404776	03/08/2024	13160	JASON W MIRAMANT	1010	091	56100	OFFICE SUPPLIES	\$39.64
404781	03/08/2024	14081	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	\$6,547.98
404784	03/08/2024	11194	OIC OF NEW BRITAIN INC	1010	902	55400	ADVERTISING	\$600.00
404797	03/08/2024	14730	SCHOOL SPECIALTY LLC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$125.46
404805	03/08/2024	14115	SPECIALTY TRANSPORTATION INC	1010	912	55110	OUTPLACED-TRANSPORTATION	\$144,569.07
404807	03/08/2024	15571	STINGERS INDOOR GOLF	2347	053	53200	INSTRUCTIONAL SERV	\$560.00
404817	03/08/2024	11755	W. B. MASON COMPANY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$336.84
404817	03/08/2024	11755	W. B. MASON COMPANY INC	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$371.30
404822	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2326	048	55050	OTHER PURCHASE SERVICES	\$27,000.00
404824	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	\$2,507.00
404836	03/15/2024	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$19,883.14
404839	03/15/2024	15037	AMERICAN READING COMPANY INC	1010	962	53500	TECHNICAL SERVICES	\$3,000.00
404841	03/15/2024	12095	AMY M ANDERSON	1010	961	55800	TRAVEL REIMBURSEMENT	\$12.53
404847	03/15/2024	10150	BARNES & NOBLE BOOKSELLERS USA INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$6,035.23
404855	03/15/2024	12754	LEONA C CLERKIN	1010	963	56100	OFFICE SUPPLIES	\$26.98
404861	03/15/2024	10368	COMCAST	1010	012	55300	COMMUNICATIONS	\$828.53
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	003	56100	OFFICE SUPPLIES	\$44.98
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	1010	931	56100	OFFICE SUPPLIES	\$195.14

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404575	03/01/2024	14395	AMAZON.COM SERVICES INC	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$5,275.39
404576	03/01/2024	13164	APPLE INC	2020	969	57350	SOFTWARE-TECH. RELATED	\$8,937.38
404591	03/01/2024	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$209.90
404593	03/01/2024	12335	COMCAST BUSINESS	1010	003	55300	COMMUNICATIONS	\$596.10
404594	03/01/2024	12335	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	\$602.37
404595	03/01/2024	12335	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	\$602.37
404600	03/01/2024	14151	CT EARS LLC	1010	974	53409	OTHER SERV - REG ED	\$5,644.00
404603	03/01/2024	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$2,717.46
404611	03/01/2024	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$6,055.08
404613	03/01/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404624	03/01/2024	12207	KEVIN G KANE	1010	911	53500	TECHNICAL SERVICES	\$855.00
404629	03/01/2024	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53401	OTHER SERV - SUPPORT	\$5,147.20
404641	03/01/2024	14730	SCHOOL SPECIALTY LLC	1010	013	56110	INSTRUCTIONAL SUPPLIES	\$378.29
404643	03/01/2024	12165	SOCIAL THINKING	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$488.11
404647	03/01/2024	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55691	TUITION-OTHER SERV	\$16,186.57
404648	03/01/2024	11606	SUBURBAN STATIONERS INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$3,763.00
404658	03/01/2024	11784	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$109,061.46
404659	03/01/2024	11786	WHITSONS SERVICE (NB)	1010	901	58100	DUES & FEES	\$238.25
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	961	56410	TEXTBOOKS	\$4,144.00
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	1010	974	56900	OTHER SUPPLIES	\$610.81
404698	03/08/2024	14395	AMAZON.COM SERVICES INC	2009	542	56900	OTHER SUPPLIES	\$1,855.47
404707	03/08/2024	10250	C & M TELEPHONE	1010	931	55300	COMMUNICATIONS	\$751.94
404722	03/08/2024	10387	CONNECTICUT JUNIOR REPUBLIC	1010	974	55630	TUITION - PRIV IN-STATE	\$7,689.00
404723	03/08/2024	10389	CONNECTICUT NATURAL GAS	1010	013	56210	HEAT & GAS	\$2,884.38
404723	03/08/2024	10389	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$2,532.73
404732	03/08/2024	10489	DELL COMPUTER CORPORATION	1010	921	57345	INSTR EQUIP - REPLACE	\$188.12



Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404736	03/08/2024	10532	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	\$15,447.51
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	\$3,416.32
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	\$7,370.67
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$129.49
404741	03/08/2024	12576	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	\$5,093.83
404745	03/08/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$448.61
404747	03/08/2024	15216	ANTHONY J GASPER	1010	902	56900	OTHER SUPPLIES	\$109.52
404748	03/08/2024	15472	JENNIFER B GIBB	1010	974	56900	OTHER SUPPLIES	\$95.69
404752	03/08/2024	10730	HOME DEPOT CREDIT SERVICES	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$350.52
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	\$875.00
404753	03/08/2024	10751	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	\$2,954.00
404755	03/08/2024	12538	HUSSEY SEATING COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$33,500.00
404759	03/08/2024	15608	INTERNATIONAL LITERACY ASSOCIATION	1010	903	56100	OFFICE SUPPLIES	\$352.00
404764	03/08/2024	15337	KATHERINE ELIZABETH BALBI	2025	544	53323	PROF EDUCATIONAL SVC	\$525.00
404768	03/08/2024	13606	LANGUAGE LINE SERVICES INC	1010	921	53510	DP AND CODING SERV	\$34.69
404772	03/08/2024	12020	MANCHESTER PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$4,476.00
404791	03/08/2024	11356	RICOH	1010	008	56100	OFFICE SUPPLIES	\$42.23
404803	03/08/2024	13199	SOLIAN HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$180,967.11
404804	03/08/2024	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$5,857.35
404805	03/08/2024	14115	SPECIALTY TRANSPORTATION INC	1010	912	53212	BUS MONITORS	\$106,900.83
404883	03/15/2024	12576	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	\$8,315.80
404890	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404899	03/15/2024	15439	HUSSEIHANN N VILLANUEVA	2025	544	53323	PROF EDUCATIONAL SVC	\$500.00
404912	03/15/2024	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$313.50
404919	03/15/2024	15111	ROTARY CLUB OF NEW BRITAIN - BERLIN	1010	902	58100	DUES & FEES	\$120.00
404921	03/15/2024	11469	SCHOOL HEALTH CORPORATION	1010	974	56900	OTHER SUPPLIES	\$3,621.67

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404931	03/15/2024	13930	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	\$6,161.77
404934	03/15/2024	10330	THE CHILDREN'S MUSEUM INC	2063	009	53200	INSTRUCTIONAL SERV	\$2,250.00
404936	03/15/2024	15564	THE KEYS COMMUNICATION LISTENING	2020	969	53401	OTHER SERV - SUPPORT	\$2,840.00
404944	03/15/2024	12718	WILLCO SALES & SERVICE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$840.00
404996	03/22/2024	10368	COMCAST	1010	053	55300	COMMUNICATIONS	\$590.70
405008	03/22/2024	14499	CORMIER CONSULTING LLC	2348	052	53320	IN-SERVICE	\$39,375.00
405015	03/22/2024	13612	EDADVANCE	2348	052	53320	IN-SERVICE	\$38,759.55
405024	03/22/2024	15000	IMAGINE LEARNING LLC	1010	961	53320	IN-SERVICE	\$5,000.00
405041	03/22/2024	15487	NAPA AUTO PARTS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,161.19
405044	03/22/2024	12063	NETBRANDS MEDIA CORP	2310	052	56900	OTHER SUPPLIES	\$1,639.92
405050	03/22/2024	13146	POWERSCHOOL GROUP LLC	1010	921	53510	DP AND CODING SERV	\$64,840.25
405051	03/22/2024	14474	READYCT	2063	951	53200	INSTRUCTIONAL SERV	\$25,589.99
405056	03/22/2024	15172	SABRINA J SCOTT	2382	966	55800	TRAVEL REIMBURSEMENT	\$57.30
405062	03/22/2024	11560	STADIUM SYSTEMS INC	2610	978	58999	OTHER EXPENSES	\$659.90
405062	03/22/2024	11560	STADIUM SYSTEMS INC	2610	978	58999	OTHER EXPENSES	\$946.77
405062	03/22/2024	11560	STADIUM SYSTEMS INC	2610	978	58999	OTHER EXPENSES	\$815.68
405080	03/22/2024	11807	WPS	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$726.00
405100	03/28/2024	10024	ACES	1010	974	55610	TUITION - PUBLIC IN-STATE	\$39,394.20
405102	03/28/2024	10051	AIRGAS USA LLC	1010	931	53340	OTHER PROF/TECH SVC	\$334.74
405107	03/28/2024	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53440	OUTSIDE TRAINER SERVICES	\$4,880.00
405123	03/28/2024	12335	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	\$602.37
405127	03/28/2024	12825	CUSTOMINK LLC	2334	007	56402	ATTENDANCE OUTREACH	\$1,002.08
405130	03/28/2024	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$5,134.53
405163	03/28/2024	15659	MOLLY L MOORER	1010	974	56900	OTHER SUPPLIES	\$100.00
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	006	56210	HEAT & GAS	\$7,065.90
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	008	56210	HEAT & GAS	\$5,043.23

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	052	56210	HEAT & GAS	\$9,230.72
405187	03/28/2024	11714	U S POSTAL SERVICE	1010	051	55301	POSTAGE	\$231.20
404768	03/08/2024	13606	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$728.45
404793	03/08/2024	15645	KELLY ROLLO	1010	974	55800	TRAVEL REIMBURSEMENT	\$6.43
404796	03/08/2024	11442	SANFORD AND HAWLEY INC	2384	062	56110	INSTRUCTIONAL SUPPLIES	\$4,211.07
404843	03/15/2024	14542	AT&T MOBILITY LLC	1010	921	55303	INTERNET SERVICES	\$639.84
404851	03/15/2024	10302	CDW GOVERNMENT INC	1010	911	56100	OFFICE SUPPLIES	\$1,190.71
404853	03/15/2024	10311	CENTRAL CONN STATE UNIVERSITY	1010	098	53500	TECHNICAL SERVICES	\$3,190.00
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	\$2,350.55
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	\$7,554.28
404869	03/15/2024	10489	DELL COMPUTER CORPORATION	1010	902	56100	OFFICE SUPPLIES	\$3,958.37
404874	03/15/2024	13530	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	\$560.69
404875	03/15/2024	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$81,189.90
404880	03/15/2024	15511	ERIK LEE BIRD	1010	978	53540	SPORTS OFFICIALS	\$40.00
404881	03/15/2024	15628	ESS NORTHEAST LLC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$41,385.30
404884	03/15/2024	14766	FETCH A RIDE	1010	912	55108	TRANSPORT-HOMELESS	\$3,240.00
404892	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404897	03/15/2024	13479	HARTFORD TRUCK EQUIPMENT INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$365.89
404904	03/15/2024	11023	MATTHEW SCOFIELD	1010	978	53540	SPORTS OFFICIALS	\$110.00
404923	03/15/2024	11513	SHERWIN WILLIAMS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$20.78
404930	03/15/2024	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55690	TUITION - OUTPLACED	\$981.97
404933	03/15/2024	15633	SUZIE M BOICE	1010	941	55800	TRAVEL REIMBURSEMENT	\$42.54
404937	03/15/2024	15418	THE MODERN CLASSROOMS PROJECT INC	1010	961	53320	IN-SERVICE	\$5,250.00
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	\$168.52
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$383.16
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$32.49

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2047	003	56900	OTHER SUPPLIES	\$173.31
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2058	969	56900	OTHER SUPPLIES	\$1,739.56
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$563.73
404990	03/22/2024	10361	COASTAL TOOL & SUPPLY CORP	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$875.45
404997	03/22/2024	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$397.02
405007	03/22/2024	13764	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	\$22,988.92
405008	03/22/2024	14499	CORMIER CONSULTING LLC	2347	053	53320	IN-SERVICE	\$39,375.00
405027	03/22/2024	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55690	TUITION - OUTPLACED	\$2,402.00
405030	03/22/2024	15283	LEARNWELL	1010	974	55691	TUITION-OTHER SERV	\$827.10
405032	03/22/2024	10955	LITERACY VOLUNTEERS OF CENTRAL CT	1010	903	56100	OFFICE SUPPLIES	\$170.00
405034	03/22/2024	15539	MARIE BACHAND	2630	969	58999	OTHER EXPENSES	\$137.50
405038	03/22/2024	14932	SILVIA MAYO MOLINA	1010	962	56401	PARENT ACTIVITY SUPPLIES	\$361.05
405040	03/22/2024	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53401	OTHER SERV - SUPPORT	\$6,497.60
405042	03/22/2024	11103	NASCO	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$1,822.89
405062	03/22/2024	11560	STADIUM SYSTEMS INC	2610	978	58999	OTHER EXPENSES	\$1,857.27
405075	03/22/2024	11784	WHEELER CLINIC INC	1010	974	55691	TUITION-OTHER SERV	\$16,850.91
405079	03/22/2024	15099	WORLD WIDE YOUTH NETWORKS INC	2347	053	53200	INSTRUCTIONAL SERV	\$2,975.00
405103	03/28/2024	14395	AMAZON.COM SERVICES INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$1,926.33
405104	03/28/2024	15037	AMERICAN READING COMPANY INC	2063	969	56110	INSTRUCTIONAL SUPPLIES	\$116,500.00
405105	03/28/2024	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55690	TUITION - OUTPLACED	\$891.40
405113	03/28/2024	10328	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	\$15,806.10
405115	03/28/2024	10366	COLLINSVILLE POWER EQUIPMENT	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$324.16
405118	03/28/2024	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$728.32
405126	03/28/2024	11786	WHITSONS SERVICE (NB)	1010	008	53325	PARENT ACTIVITIES	\$45.00
404842	03/15/2024	12787	ARTS FOR LEARNING CONNECTICUT	2063	951	53200	INSTRUCTIONAL SERV	\$2,025.00
404860	03/15/2024	10368	COMCAST	1010	011	55300	COMMUNICATIONS	\$910.06

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	\$352.01
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	\$1,349.98
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$157.14
404882	03/15/2024	13584	EVERGREEN CENTER INCORPORATED	1010	974	55611	TUITION - LOC RESIDENTIAL	\$11,542.87
404887	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404888	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404899	03/15/2024	15439	HUSSEIHANN N VILLANUEVA	2630	969	58999	OTHER EXPENSES	\$1,050.00
404902	03/15/2024	15186	JULYANNA F KORKATZIS	1010	931	55800	TRAVEL REIMBURSEMENT	\$174.47
404910	03/15/2024	11144	NEW BRITAIN PLUMBING SUPPLY CO	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$2,678.53
404911	03/15/2024	11176	OAK HILL	1010	974	55691	TUITION-OTHER SERV	\$41,040.40
404914	03/15/2024	15020	PRISM ACADEMY LLC	1010	974	55630	TUITION - PRIV IN-STATE	\$11,023.74
404922	03/15/2024	14730	SCHOOL SPECIALTY LLC	1010	007	56111	INSTR SUPPLIES - ART	\$532.96
404929	03/15/2024	14118	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	\$145,772.76
404930	03/15/2024	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55691	TUITION-OTHER SERV	\$14,212.36
404943	03/15/2024	11774	WEBER'S NURSERY & FLORIST	1010	931	54103	SNOW PLOWING / SANDING	\$2,310.00
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	005	56111	INSTR SUPPLIES - ART	\$51.15
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	007	56100	OFFICE SUPPLIES	\$403.75
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	931	56100	OFFICE SUPPLIES	\$46.94
404988	03/22/2024	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$267.00
404989	03/22/2024	10350	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	\$980.00
405000	03/22/2024	12335	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	\$573.39
405002	03/22/2024	12335	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	\$633.21
405019	03/22/2024	14139	FIRST STUDENT INC	1010	963	55100	TRANSPORTATION	\$1,665.00
405027	03/22/2024	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55691	TUITION-OTHER SERV	\$8,910.00
405033	03/22/2024	15652	MARIA RAMOS	2630	969	58999	OTHER EXPENSES	\$75.00
405045	03/22/2024	15651	NETZAIDA MARTINEZ	2630	969	58999	OTHER EXPENSES	\$75.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405053	03/22/2024	15394	RELAYHUB LLC	2581	969	53500	TECHNICAL SERVICES	\$4,697.66
405054	03/22/2024	15339	REGIONAL SCHOOL DISTRICT NO 8	1010	978	57301	NON-INSTR EQUIP - NEW	\$315.00
405055	03/22/2024	14730	SCHOOL SPECIALTY LLC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$303.74
405065	03/22/2024	15564	THE KEYS COMMUNICATION LISTENING	2020	969	53401	OTHER SERV - SUPPORT	\$2,680.00
405073	03/22/2024	11755	W. B. MASON COMPANY INC	1010	008	56100	OFFICE SUPPLIES	\$52.56
405078	03/22/2024	15405	GREG WISNIEWSKI	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$100.00
405105	03/28/2024	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55691	TUITION-OTHER SERV	\$9,934.60
405110	03/28/2024	14711	BRIDGE THE GAP EDUCATION CONSULTING	2047	003	53320	IN-SERVICE	\$3,071.25
405116	03/28/2024	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$419.01
405119	03/28/2024	10368	COMCAST	1010	015	55300	COMMUNICATIONS	\$1,035.05
405134	03/28/2024	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$5,758.55
405136	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.20
405151	03/28/2024	10730	HOME DEPOT CREDIT SERVICES	1010	963	53500	TECHNICAL SERVICES	\$1,893.50
405151	03/28/2024	10730	HOME DEPOT CREDIT SERVICES	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$2,934.40
405153	03/28/2024	15462	HYTONE AG-GRID LLC	1010	015	56220	ELECTRICITY	\$6,195.04
405164	03/28/2024	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53403	OTHER SERV - PROF	\$3,795.20
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	009	56210	HEAT & GAS	\$3,379.64
405168	03/28/2024	15649	ODYSSEY COMMUNITY SCHOOL	1010	974	55691	TUITION-OTHER SERV	\$6,927.57
405182	03/28/2024	13199	SOLIANT HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$236,518.12
405189	03/28/2024	11755	W. B. MASON COMPANY INC	1010	013	56100	OFFICE SUPPLIES	\$626.80
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	\$2,065.06
404864	03/15/2024	15298	CONNECTICUT SHADE AND BLIND	1010	015	54300	REPAIRS & MAINTENANCE	\$6,110.00
404875	03/15/2024	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$1,678.71
404876	03/15/2024	10539	EASTCONN	2630	969	58999	OTHER EXPENSES	\$1,350.00
404891	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$990.00
404894	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404898	03/15/2024	15551	RICHARD K HOURIGAN	1010	931	53320	IN-SERVICE	\$90.90
404901	03/15/2024	13181	KIDS' WHEELS LLC	1010	912	55108	TRANSPORT-HOMELESS	\$742.50
404903	03/15/2024	15454	DIANE M LEJA	1010	952	56900	OTHER SUPPLIES	\$31.11
404915	03/15/2024	13544	PROSPECT MANCHESTER HOSPITAL INC	1010	974	55630	TUITION - PRIV IN-STATE	\$14,940.00
404935	03/15/2024	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$819.08
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2067	969	56110	INSTRUCTIONAL SUPPLIES	\$3,480.76
404981	03/22/2024	14619	CHRISTOPHER L BADENHOP	2630	969	58999	OTHER EXPENSES	\$260.38
404982	03/22/2024	10147	BARILE PRINTERS	1010	013	56100	OFFICE SUPPLIES	\$275.00
404985	03/22/2024	12598	EMILY L BUGNACKI	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$77.58
404986	03/22/2024	10254	C I A C	1010	978	57301	NON-INSTR EQUIP - NEW	\$1,010.00
404992	03/22/2024	10368	COMCAST	1010	051	55300	COMMUNICATIONS	\$335.71
404999	03/22/2024	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$602.37
405004	03/22/2024	10389	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	\$3,099.19
405004	03/22/2024	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$283.67
405011	03/22/2024	12825	CUSTOMINK LLC	2334	007	56402	ATTENDANCE OUTREACH	\$587.00
405023	03/22/2024	13582	HARTFORD HEALTHCARE CORPORATION	1010	974	55630	TUITION - PRIV IN-STATE	\$29,517.00
405026	03/22/2024	10871	JUSTICE RESOURCE INSTITUTE INC	1010	974	55630	TUITION - PRIV IN-STATE	\$8,126.08
405027	03/22/2024	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	\$52,985.88
405031	03/22/2024	12971	LEGO EDUCATION NORTH AMERICA	2392	009	57346	INSTR EQUIP - NEW	\$7,048.50
405036	03/22/2024	15556	MASCOT JUNCTION	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$1,015.58
405038	03/22/2024	14932	SILVIA MAYO MOLINA	2060	969	55050	OTHER PURCHASE SERVICES	\$603.84
405049	03/22/2024	14218	GEOFFREY D PONTICELLI	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$53.45
405066	03/22/2024	14031	THE STANDARD (EAP)	1010	941	53500	TECHNICAL SERVICES	\$806.50
405068	03/22/2024	13342	TRINITY-ON-MAIN LTD	2382	966	54400	RENTALS	\$500.00
405069	03/22/2024	11708	TULL BROTHERS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$998.00
405076	03/22/2024	11786	WHITSONS SERVICE (NB)	1010	901	58100	DUES & FEES	\$137.50

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405108	03/28/2024	10150	BARNES & NOBLE BOOKSELLERS USA INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$259.80
405110	03/28/2024	14711	BRIDGE THE GAP EDUCATION CONSULTING	2346	012	53320	IN-SERVICE	\$15,626.25
405122	03/28/2024	12335	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	\$602.37
405129	03/28/2024	10489	DELL COMPUTER CORPORATION	1010	961	56100	OFFICE SUPPLIES	\$2,489.72
405135	03/28/2024	11948	FOLLETT SCHOOL SOLUTIONS INC	1010	961	57350	SOFTWARE-TECH. RELATED	\$8,333.00
405139	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$134.37
405142	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$147.00
405147	03/28/2024	10690	HARTFORD COURANT	1010	931	55300	COMMUNICATIONS	\$119.47
405149	03/28/2024	13479	HARTFORD TRUCK EQUIPMENT INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,067.71
405153	03/28/2024	15462	HYTONE AG-GRID LLC	1010	053	56220	ELECTRICITY	\$7,743.80
405156	03/28/2024	15636	JOHN J OUELLETTE	1010	911	55800	TRAVEL REIMBURSEMENT	\$127.62
405158	03/28/2024	12177	JON LAMSON	1010	921	55800	TRAVEL REIMBURSEMENT	\$121.08
405162	03/28/2024	13160	JASON W MIRAMANT	1010	091	56100	OFFICE SUPPLIES	\$130.35
405164	03/28/2024	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53401	OTHER SERV - SUPPORT	\$7,390.40
405177	03/28/2024	15201	SACRED HEART UNIVERSITY INC	1010	961	53320	IN-SERVICE	\$1,100.00
405179	03/28/2024	11493	SCOTTS FLOWERS INC	1010	902	56900	OTHER SUPPLIES	\$200.00
404871	03/15/2024	10500	DEVEREUX ADVANCED BEHAVIORAL HEALTH	1010	974	55690	TUITION - OUTPLACED	\$4,224.14
404872	03/15/2024	14891	LEANNE N DIANA	1010	974	55800	TRAVEL REIMBURSEMENT	\$28.82
404877	03/15/2024	10569	ELECTRICAL WHOLESALERS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$925.69
404883	03/15/2024	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$4,909.86
404893	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404895	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404906	03/15/2024	11077	MCKESSON MEDICAL - SURGICAL	1010	974	56900	OTHER SUPPLIES	\$1,654.66
404907	03/15/2024	14934	METAL WORKS ENTERPRISES LLC	1010	931	54400	RENTALS	\$6,075.38
404908	03/15/2024	11124	NBHS STUDENT ACTIVITY ACCT	2616	061	56900	OTHER SUPPLIES	\$75.00
404922	03/15/2024	14730	SCHOOL SPECIALTY LLC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$411.89



Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404922	03/15/2024	14730	SCHOOL SPECIALTY LLC	1010	008	56113	INSTR SUPPLIES - PE	\$108.72
404924	03/15/2024	11521	SIGN PRO INC	1010	931	54300	REPAIRS & MAINTENANCE	\$262.39
404926	03/15/2024	13882	KEIRA Z SOLER	1010	961	55800	TRAVEL REIMBURSEMENT	\$33.97
404929	03/15/2024	14118	SOLTERRA ACADEMY	1010	974	55691	TUITION-OTHER SERV	\$28,016.64
404934	03/15/2024	10330	THE CHILDREN'S MUSEUM INC	2047	003	53200	INSTRUCTIONAL SERV	\$4,250.00
404938	03/15/2024	11165	THE NIXON COMPANY INC	1010	978	57301	NON-INSTR EQUIP - NEW	\$1,240.00
404939	03/15/2024	14478	THURSTON FOODS INC	1010	061	56115	INSTR SUPPLIES-CULINARY	\$2,899.84
404941	03/15/2024	12258	UNITED RENTALS INC	1010	931	53340	OTHER PROF/TECH SVC	\$3,760.00
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	053	56100	OFFICE SUPPLIES	\$219.14
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	962	56110	INSTRUCTIONAL SUPPLIES	\$50.40
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	977	55500	PRINTING & BINDING	\$75.34
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$1,116.85
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2303	008	57301	NON-INSTR EQUIP - NEW	\$35.99
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2321	969	56110	INSTRUCTIONAL SUPPLIES	\$171.97
404984	03/22/2024	10209	BOYS' & GIRLS' CLUB OF NEW BRITAIN	2058	969	53323	PROF EDUCATIONAL SVC	\$300.00
404998	03/22/2024	12335	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	\$602.46
405003	03/22/2024	12335	COMCAST BUSINESS	1010	003	55300	COMMUNICATIONS	\$595.70
405010	03/22/2024	14151	CT EARS LLC	1010	974	53409	OTHER SERV - REG ED	\$140.00
405012	03/22/2024	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$4,905.44
405016	03/22/2024	15639	ELLIOT Y MERENBLOOM	1010	061	53500	TECHNICAL SERVICES	\$5,400.00
405025	03/22/2024	15057	IMPERIAL TROPHY INC	2607	952	58999	OTHER EXPENSES	\$66.00
405035	03/22/2024	12044	FILOMENA MASCOLO	2382	966	55800	TRAVEL REIMBURSEMENT	\$75.04
405046	03/22/2024	10197	NEW BRITAIN WATER DEPT	1010	051	56270	WATER	\$4,131.55
405047	03/22/2024	11171	NLR INC	1010	931	56101	CUSTODIAL SUPPLIES	\$530.19
405058	03/22/2024	12039	MARY SEGARRA	2382	966	55800	TRAVEL REIMBURSEMENT	\$43.75
405081	03/22/2024	15388	ZEAL EDUCATION GROUP LLC	1010	931	53340	OTHER PROF/TECH SVC	\$3,000.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405103	03/28/2024	14395	AMAZON.COM SERVICES INC	1010	007	56100	OFFICE SUPPLIES	\$72.96
405103	03/28/2024	14395	AMAZON.COM SERVICES INC	1010	061	56430	PERIODICALS	\$426.38
405103	03/28/2024	14395	AMAZON.COM SERVICES INC	2334	007	56100	OFFICE SUPPLIES	\$363.20
405106	03/28/2024	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,442.92
405125	03/28/2024	10425	CREATIVE PROMOTIONS	2019	969	56900	OTHER SUPPLIES	\$2,990.00
405140	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
405166	03/28/2024	13283	BASIL NICCOLLS	1010	062	56103	MISC (EQUIP) SUPPLIES	\$26.00
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	015	56210	HEAT & GAS	\$3,887.33
405173	03/28/2024	12859	PROJECT GENESIS INC	1010	974	55630	TUITION - PRIV IN-STATE	\$13,282.00
405176	03/28/2024	14338	DELANEY R QUINN	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$76.83
405188	03/28/2024	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55691	TUITION-OTHER SERV	\$4,345.00
405189	03/28/2024	11755	W. B. MASON COMPANY INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$940.20
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$308.03
404854	03/15/2024	10347	CITY OF NEW BRITAIN	1010	978	53540	SPORTS OFFICIALS	\$1,989.42
404868	03/15/2024	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$17,681.25
404871	03/15/2024	10500	DEVEREUX ADVANCED BEHAVIORAL HEALTH	1010	974	55630	TUITION - PRIV IN-STATE	\$7,836.38
404900	03/15/2024	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$154.20
404905	03/15/2024	14932	SILVIA MAYO MOLINA	1010	962	56401	PARENT ACTIVITY SUPPLIES	\$50.92
404908	03/15/2024	11124	NBHS STUDENT ACTIVITY ACCT	2090	061	56900	OTHER SUPPLIES	\$550.00
404909	03/15/2024	11127	NCS PEARSON INC	1010	961	57350	SOFTWARE-TECH. RELATED	\$25,900.00
404932	03/15/2024	15638	STAHL'S TRANSFER EXPRESS	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$3,325.00
404934	03/15/2024	10330	THE CHILDREN'S MUSEUM INC	2047	003	53200	INSTRUCTIONAL SERV	\$2,000.00
404946	03/15/2024	15461	WYNTER LAPILA	1010	978	53540	SPORTS OFFICIALS	\$160.00
404974	03/22/2024	10024	ACES	1010	974	55690	TUITION - OUTPLACED	\$1,373.60
404976	03/22/2024	14968	AGPARTS WORLDWIDE INC	1010	061	57346	INSTR EQUIP - NEW	\$5,306.00
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	013	56100	OFFICE SUPPLIES	\$1,235.89

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2047	003	56110	INSTRUCTIONAL SUPPLIES	\$180.27
405001	03/22/2024	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$209.90
405009	03/22/2024	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$8,660.40
405014	03/22/2024	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$559.49
405017	03/22/2024	15628	ESS NORTHEAST LLC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$34,300.20
405019	03/22/2024	14139	FIRST STUDENT INC	1010	009	55100	TRANSPORTATION	\$195.00
405020	03/22/2024	12045	DWIGHT FLEMING	2382	966	55800	TRAVEL REIMBURSEMENT	\$75.04
405028	03/22/2024	10920	LAKESHORE LEARNING MATERIALS	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$67.13
405029	03/22/2024	14855	JOAN P LANDRUM	2067	969	55800	TRAVEL REIMBURSEMENT	\$40.20
405052	03/22/2024	13485	REHABMART LLC	1010	974	56900	OTHER SUPPLIES	\$505.78
405059	03/22/2024	11530	SIR SPEEDY PRINTING CENTER	1010	061	56100	OFFICE SUPPLIES	\$226.00
405061	03/22/2024	13199	SOLIANT HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$126,854.07
405064	03/22/2024	11625	SWEETWATER SOUND INC	1010	003	56112	INSTR SUPPLIES - MUSIC	\$673.08
405072	03/22/2024	12200	JOSEPH M VAVERCHAK	2607	952	58999	OTHER EXPENSES	\$30.00
405074	03/22/2024	11781	WEST MUSIC COMPANY	1010	011	56112	INSTR SUPPLIES - MUSIC	\$283.65
405103	03/28/2024	14395	AMAZON.COM SERVICES INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$96.39
405114	03/28/2024	10361	COASTAL TOOL & SUPPLY CORP	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$331.45
405117	03/28/2024	10368	COMCAST	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$276.82
405131	03/28/2024	10521	DRAIN DOCTOR INC	1010	931	54300	REPAIRS & MAINTENANCE	\$525.00
405132	03/28/2024	12174	ANTHONY F DUVA	1010	921	55800	TRAVEL REIMBURSEMENT	\$62.58
405133	03/28/2024	15628	ESS NORTHEAST LLC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$39,959.70
405134	03/28/2024	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$11,934.67
405137	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
405141	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
405155	03/28/2024	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$127,860.83
405161	03/28/2024	14970	MELIORA ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$14,365.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405161	03/28/2024	14970	MELIORA ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$5,687.00
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	007	56210	HEAT & GAS	\$626.66
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	011	56210	HEAT & GAS	\$5,399.80
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	053	56210	HEAT & GAS	\$9,970.01
405167	03/28/2024	15490	NRG BUSINESS MARKETING LLC	1010	061	56210	HEAT & GAS	\$13,774.74
405174	03/28/2024	11933	PTM DOCUMENT SYSTEMS INC	1010	911	56100	OFFICE SUPPLIES	\$784.84
405185	03/28/2024	12023	JORDAN D SYPEK	1010	921	55800	TRAVEL REIMBURSEMENT	\$45.96
404805	03/08/2024	14115	SPECIALTY TRANSPORTATION INC	1010	912	55109	TRANSPORT - SPECIAL ED	\$431,782.28
404812	03/08/2024	15564	THE KEYS COMMUNICATION LISTENING	2020	969	53401	OTHER SERV - SUPPORT	\$6,705.60
404817	03/08/2024	11755	W. B. MASON COMPANY INC	1010	921	55500	PRINTING & BINDING	\$891.12
404818	03/08/2024	15616	WERNER LYNES	1010	978	58150	OPER/ATHL EXP	\$240.00
404823	03/08/2024	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	55050	OTHER PURCHASE SERVICES	\$1,099.33
404826	03/08/2024	11818	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	\$131,159.46
404834	03/15/2024	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$74,880.00
404834	03/15/2024	10035	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	\$2,681.50
404838	03/15/2024	14395	AMAZON.COM SERVICES INC	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$1,445.85
404849	03/15/2024	12089	LARA BOHLKE	1010	961	55800	TRAVEL REIMBURSEMENT	\$45.90
404851	03/15/2024	10302	CDW GOVERNMENT INC	1010	921	53510	DP AND CODING SERV	\$3,297.00
404859	03/15/2024	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$723.74
404862	03/15/2024	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$208.22
404863	03/15/2024	10389	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	\$1,809.76
404864	03/15/2024	15298	CONNECTICUT SHADE AND BLIND	1010	011	54300	REPAIRS & MAINTENANCE	\$1,580.00
404867	03/15/2024	10425	CREATIVE PROMOTIONS	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$550.00
404870	03/15/2024	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$5,549.31
404882	03/15/2024	13584	EVERGREEN CENTER INCORPORATED	1010	974	55631	TUITION - PRIV O-O-STATE	\$11,542.87
404883	03/15/2024	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$21,754.73

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404883	03/15/2024	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$3,480.99
404885	03/15/2024	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$1,961.85
404886	03/15/2024	11948	FOLLETT SCHOOL SOLUTIONS INC	1010	921	53510	DP AND CODING SERV	\$23,994.67
404916	03/15/2024	11308	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	\$77.49
404918	03/15/2024	14284	MAYRA L RODRIGUEZ	2334	007	56401	PARENT ACTIVITY SUPPLIES	\$27.94
404920	03/15/2024	14367	NEBESKA SANCHEZ	2334	003	55800	TRAVEL REIMBURSEMENT	\$11.79
404925	03/15/2024	13528	SOLAR ENERGY OF AMERICA LLC	1010	011	56220	ELECTRICITY	\$472.42
404973	03/22/2024	10014	ABLENET	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$885.00
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	061	58200	OPER/HS GRAD	\$79.92
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	921	56100	OFFICE SUPPLIES	\$21.76
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$42.36
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$819.65
404980	03/22/2024	15037	AMERICAN READING COMPANY INC	2063	969	56110	INSTRUCTIONAL SUPPLIES	\$31,500.00
404991	03/22/2024	10368	COMCAST	1010	005	55300	COMMUNICATIONS	\$574.50
404994	03/22/2024	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$697.19
405010	03/22/2024	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$4,293.25
405014	03/22/2024	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$17,315.47
405015	03/22/2024	13612	EDADVANCE	2346	012	53320	IN-SERVICE	(\$0.07)
405018	03/22/2024	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$84.16
405021	03/22/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
405022	03/22/2024	12974	HARBOR FREIGHT TOOLS	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$66.89
405037	03/22/2024	13574	MAX PIZZA II LLC	1010	941	53320	IN-SERVICE	\$39.66
405048	03/22/2024	14790	PAMELA S BOZZUTO	1010	061	53200	INSTRUCTIONAL SERV	\$2,443.05
405070	03/22/2024	11714	U S POSTAL SERVICE	1010	007	55301	POSTAGE	\$340.00
405071	03/22/2024	12480	US TAEKWONDO CENTER CT INC	2019	969	53340	OTHER PROF/TECH SVC	\$11,479.00
405072	03/22/2024	12200	JOSEPH M VAVERCHAK	2610	978	58999	OTHER EXPENSES	\$389.64

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405101	03/28/2024	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$11,088.35
405111	03/28/2024	10267	CANES' CORNER STORE	2310	061	56900	OTHER SUPPLIES	\$2,055.00
405112	03/28/2024	14967	NICHOLAS O CATALANO	1010	978	57301	NON-INSTR EQUIP - NEW	\$151.87
405126	03/28/2024	11786	WHITSONS SERVICE (NB)	2058	969	53401	OTHER SERV - SUPPORT	\$110.00
405128	03/28/2024	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$839.75
405134	03/28/2024	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$20.80
405138	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
405144	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$93.80
405151	03/28/2024	10730	HOME DEPOT CREDIT SERVICES	1010	931	56101	CUSTODIAL SUPPLIES	\$8,993.11
405168	03/28/2024	15649	ODYSSEY COMMUNITY SCHOOL	1010	974	55690	TUITION - OUTPLACED	\$403.00
405170	03/28/2024	11302	PAR INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$6,235.60
405184	03/28/2024	11625	SWEETWATER SOUND INC	2700	061	58999	OTHER EXPENSES	\$199.96
405186	03/28/2024	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$142.00
405188	03/28/2024	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55630	TUITION - PRIV IN-STATE	\$6,935.00
404871	03/15/2024	10500	DEVEREUX ADVANCED BEHAVIORAL HEALTH	1010	974	55611	TUITION - LOC RESIDENTIAL	\$2,479.50
404873	03/15/2024	13530	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	\$622.16
404878	03/15/2024	15586	ELIAS COLON	1010	978	53540	SPORTS OFFICIALS	\$180.00
404889	03/15/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
404896	03/15/2024	10669	GRAINGER	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$96.24
404911	03/15/2024	11176	OAK HILL	1010	974	55630	TUITION - PRIV IN-STATE	\$78,786.00
404913	03/15/2024	14882	PATRIOT PEST SOLUTIONS LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$4,250.00
404914	03/15/2024	15020	PRISM ACADEMY LLC	1010	974	55690	TUITION - OUTPLACED	\$1,162.50
404917	03/15/2024	14372	RIVERSIDE INSIGHTS	1010	974	53061	TESTING/SCORING PSY EX	\$3,753.42
404929	03/15/2024	14118	SOLTERRA ACADEMY	1010	974	55690	TUITION - OUTPLACED	\$14,892.08
404930	03/15/2024	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$97,307.30
404940	03/15/2024	11708	TULL BROTHERS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$548.00

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
404942	03/15/2024	11755	W. B. MASON COMPANY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$47.27
404945	03/15/2024	11795	WILSON LANGUAGE TRAINING	2341	969	53320	IN-SERVICE	\$500.00
404974	03/22/2024	10024	ACES	1010	974	55610	TUITION - PUBLIC IN-STATE	\$4,978.47
404977	03/22/2024	15542	WILSON ALFORD	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$216.48
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$81.96
404979	03/22/2024	14395	AMAZON.COM SERVICES INC	1010	952	56900	OTHER SUPPLIES	\$459.84
404983	03/22/2024	10150	BARNES & NOBLE BOOKSELLERS USA INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$486.90
404987	03/22/2024	12038	DONALD S CHRZAN	2382	966	55800	TRAVEL REIMBURSEMENT	\$75.04
404993	03/22/2024	10368	COMCAST	1010	006	55300	COMMUNICATIONS	\$728.32
404995	03/22/2024	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$389.94
405013	03/22/2024	13884	DOMUS KIDS INC	1010	974	53409	OTHER SERV - REG ED	\$3,432.00
405013	03/22/2024	13884	DOMUS KIDS INC	1010	974	55691	TUITION-OTHER SERV	\$36,679.50
405018	03/22/2024	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$116.46
405019	03/22/2024	14139	FIRST STUDENT INC	2028	969	55100	TRANSPORTATION	\$240.00
405023	03/22/2024	13582	HARTFORD HEALTHCARE CORPORATION	1010	974	55690	TUITION - OUTPLACED	\$1,875.00
405039	03/22/2024	15470	MIDWEST TECHNOLOGY PRODUCTS	2384	062	56110	INSTRUCTIONAL SUPPLIES	\$6,201.99
405043	03/22/2024	13982	NBHS STAGE	1010	902	55400	ADVERTISING	\$100.00
405057	03/22/2024	11493	SCOTTS FLOWERS INC	1010	902	56900	OTHER SUPPLIES	\$60.00
405060	03/22/2024	13882	KEIRA Z SOLER	1010	961	55800	TRAVEL REIMBURSEMENT	\$103.35
405063	03/22/2024	15051	SUSAN LARESE VIVIAN	2025	544	53323	PROF EDUCATIONAL SVC	\$225.00
405075	03/22/2024	11784	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$44,312.94
405077	03/22/2024	11795	WILSON LANGUAGE TRAINING	2341	969	56110	INSTRUCTIONAL SUPPLIES	\$777.60
405103	03/28/2024	14395	AMAZON.COM SERVICES INC	1010	009	56111	INSTR SUPPLIES - ART	\$153.53
405103	03/28/2024	14395	AMAZON.COM SERVICES INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	\$215.75
405105	03/28/2024	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	\$36,532.60
405109	03/28/2024	10504	BLICK ART MATERIALS LLC	1010	061	56111	INSTR SUPPLIES - ART	\$2,520.65

Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405120	03/28/2024	10368	COMCAST	1010	007	55300	COMMUNICATIONS	\$1,188.73
405121	03/28/2024	12335	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	\$602.37
405124	03/28/2024	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$8,771.98
405134	03/28/2024	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$69.58
405134	03/28/2024	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$1,634.53
405134	03/28/2024	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$701.86
405146	03/28/2024	15330	GEORGE SHAPIRO WEISS	1010	974	53321	TESTING SERVICES	\$2,501.25
405153	03/28/2024	15462	HYTONE AG-GRID LLC	1010	006	56220	ELECTRICITY	\$3,374.08
405159	03/28/2024	13606	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$1,013.20
405169	03/28/2024	11201	OTIS ELEVATOR COMPANY	1010	931	53340	OTHER PROF/TECH SVC	\$811.11
405143	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$17.15
405145	03/28/2024	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$18.76
405148	03/28/2024	13582	HARTFORD HEALTHCARE CORPORATION	1010	974	55630	TUITION - PRIV IN-STATE	\$58,125.00
405152	03/28/2024	14660	WILLIAM K HOSMER	1010	921	55800	TRAVEL REIMBURSEMENT	\$13.13
405153	03/28/2024	15462	HYTONE AG-GRID LLC	1010	005	56220	ELECTRICITY	\$4,590.97
405153	03/28/2024	15462	HYTONE AG-GRID LLC	1010	012	56220	ELECTRICITY	\$6,858.79
405153	03/28/2024	15462	HYTONE AG-GRID LLC	1010	051	56220	ELECTRICITY	\$9,071.31
405153	03/28/2024	15462	HYTONE AG-GRID LLC	1010	052	56220	ELECTRICITY	\$9,790.38
405157	03/28/2024	10920	LAKESHORE LEARNING MATERIALS	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$59.77
405159	03/28/2024	13606	LANGUAGE LINE SERVICES INC	1010	921	53510	DP AND CODING SERV	\$36.87
405160	03/28/2024	14713	JARED G MAYNARD	1010	007	56112	INSTR SUPPLIES - MUSIC	\$101.97
405165	03/28/2024	14903	NEW YORK SECURITY SOLUTIONS INC	1010	931	55300	COMMUNICATIONS	\$11,595.00
405171	03/28/2024	15521	PENN TOOL COMPANY	2628	061	58999	OTHER EXPENSES	\$3,770.00
405172	03/28/2024	11855	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$385.00
405178	03/28/2024	12175	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	\$25.33
405180	03/28/2024	11513	SHERWIN WILLIAMS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$11.21



Consolidated School District of New Britain  
Check Register

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
405183	03/28/2024	14118	SOLTERRA ACADEMY	1010	974	55690	TUITION - OUTPLACED	\$960.00
405188	03/28/2024	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55690	TUITION - OUTPLACED	\$1,002.22
405175	03/28/2024	11308	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	\$7.22
405181	03/28/2024	13493	SNO-WHITE POWER EQUIPMENT	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$51.96
405183	03/28/2024	14118	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	\$17,135.81
							Total	\$6,486,761.90