



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

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

September 26, 2023 – 6:15 PM | NEW BRITAIN EDUCATIONAL ADMINISTRATION CENTER



NOTICE OF MEETING

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

DATE: September 25, 2023

RE: New Britain Board of Education Committee Meetings

The following Board of Education committee meetings will be held:

- **The New Britain Board of Education Personnel Committee** will hold a regular meeting on Tuesday, September 26, 2023 at 6:00 PM at the New Britain Educational Administration Center, located at 272 Main Street in New Britain, Connecticut.
- **The New Britain Board of Education Finance, Facilities, and Transportation Committee** will hold a regular meeting on Tuesday, September 26, 2023 at 6:15 PM at the New Britain Educational Administration Center, located at 272 Main Street in New Britain, Connecticut.

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

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

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

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





CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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

September 26, 2023 – 6:15 PM | New Britain Educational Administration Center

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

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

1. Call to Order and Opening

- A. Meeting Called to Order

2. Presentation

- A. Holmes Elementary Renovation – Schematic Approval
Presented by Ms. Rebecca Gonzalez | Page 6

3. New Business

- A. Review and Approve Minutes from Finance, Facilities, and Transportation Committee Meeting on May 30, 2023
Submitted by Ms. Aja Edwards | Page 10
- B. Facilities/IT Update
Presented by Ms. Rebecca Gonzalez and Mr. Jeff Prokop | Page 13
- C. Accept Donation from Donors Choose to Expand Flexible Seating and Provide Individual Whiteboards for Students – Holmes Elementary School (\$904.80)
Submitted by Ms. Heather Nicol | Page 30
- D. Accept Donation from Donors Choose to Provide New Art Supplies – Chamberlain Elementary School (\$599.00)
Submitted by Mr. Manuel Zaldivar | Page 31
- E. Accept Donation from ESPN via the CT Science Center to Provide Three 5th Grade Classrooms General Entrance and Access to the Science Lab at Connecticut Science Center – Chamberlain Elementary School (\$2,070.00)
Submitted by Mr. Manuel Zaldivar | Page 32
- F. Approve Purchase Order and Contract Between CSDNB and All Pointe Home Healthcare LLC for Contracted 1:1 Nurse (\$75,600.00)
Submitted by Donna Clark | Funding Source: ESSER III 206397412001-53200 | Page 33
- G. Approve Purchase Order and Contract Between CSDNB and Sherry Brzoska for 1 Year Subcontractor Agreement as Physical Therapy Assistant – Districtwide (\$69,300.00)
Submitted by Ms. Donna Clark | Funding Source: Medicaid/Third Party Billing 25819741000153402 | Page 39

- H. Approve Purchase Order and Contract Renewal Between CSDNB and Delta-T Group for the Provision of Contracted Special Education Professionals and Paraprofessionals – Districtwide (\$312,480.00)
Submitted by Ms. Donna Clark | Funding Source: ESSER III 206397412001-53200 | Page 41
- I. Approve Purchase Order and Contract Between CSDNB and Multimodal Teacher of the Deaf, LLC for Renewal for Teacher of the Deaf and Hard of Hearing Services – Districtwide (\$337,650.00)
Submitted by Donna Clark | Funding Source: IDEA 202096912001-53403 | Page 58
- J. Approve Purchase Order and Contract Between CSDND and KEYS, LLC to Provide Auditory Habilitation Services to Special Education Students – Districtwide (\$201,600.00)
Submitted by Ms. Donna Clark | Funding Source: IDEA 20209691200153403 | Page 65
- K. Approve Purchase Order and Contract Between CSDNB and CT EARS, LLC to Provide Service Provision, Equipment Rental and Maintenance – Chamberlain Elementary School (\$108,712.00)
Submitted by Ms. Donna Clark | Funding Source: Local Students with an IEP: 10109741200255691 Students with a 504: 101097410001-53409504 students | Page 73
- L. Approve Purchase Order Between CSDNB and Pathful Explore, a K-12 Exploration and Planning Platform that Prepares Students for College and/or Career – Districtwide (\$18,000.00)
Submitted by Ms. Lara Bohlke | Funding Source: Perkins Grant for 9-12 (\$4500); Local, Academics, Licenses & Fees for Grades 6-8 (\$13500) Perkins Grant for 9-12 (\$4500 - 2028969100057346) and Local, Academics, Licenses & Fees for Grades 6-8 (\$13500 -101096110001 55302) | Page 81
- M. Approve Contract Between CSDNB and The Children’s Museum to Provide Site Based Experiences to Help Students Build Background in a Hands-On Engaging Way – Districtwide (\$33,000.00)
Submitted by Ms. Andrea Foligno | Funding Source: CN 204 601210002-53200 | Page 92
- N. Approve Updated Contract Between CSDNB and The Children’s Museum to Provide 45 Minute Lessons/Field Experiences in a Fun & Engaging Way – Northend Elementary School (\$10,000.00)
Submitted by Ms. Rolanda Booker | ESSER N/A | Page 94
- O. Approve Updated Contract Between CSDNB and CREC for Consultant to Provide Professional Learning Opportunities to Staff in Support of Improved Academic Rigor in Mathematics – Northend Elementary School (\$28,000.00)
Submitted by Ms. Rolanda Booker | Funding Source: ESSER N/A | Page 96
- P. Approve Purchase Order Between CSDNB and Xerox Services, LLC for Final Close Out the Lease and Return of Equipment – Districtwide (\$69,765.53)
Submitted by Jeff Prokop | Funding Source: MIS Local Printing and Copier Budget 101092125300-55500 | Page 98
- Q. Approve Purchase Order and Contract Between CSDNB and Novus Insight, Inc. to Replace the Storage Array on our Virtual Server – Districtwide (\$ 37,735.00)
Submitted by Mr. Jeff Prokop | Funding Source: IS Local Budget - Instr Equip - New 101092125800-57346 | Page 117
- R. Approve Purchase Order and Contract Between CSDNB and Thomas Testing Inc. for Annual Playground State-Mandated Inspections – Districtwide (\$12,150.00)
Submitted by Ms. Rebecca Gonzalez | Funding Source: 54300 101093126000 | Page 119
- S. Approve Contract Between CSDNB and Arts for Learning CT to Provide Students to Learn About Various Types of Music, Instruments, Dance and Theatre – NBTC (\$12,150.00)
Submitted by Ms. Donnah Swaby | Funding Source: Local 2063-951-22002-53200 | Page 122
- T. Approve Purchase Order Between CSDNB and American Reading Company for an Additional Four Sets of All K-5 Teacher Manuals – Districtwide (\$157,440.00)
Submitted by Ms. Ivelise Velasquez | Funding Source: Academic, Local, Instructional Materials 10109611000156110 | Page 125

- U. Approve Contract Between CSBNB and ERate Online, LLC to Assist with the E-Rate Filing Responsibilities – Districtwide (\$10,000)
Submitted by Ms. Ann Alfano | Funding Source: Local Budget 101092125800-53500 | Page 131
- V. Review Board Policy Statement 3240.00 Regarding Tuition Rates for Each Academic Year in Accordance with Per Pupil Cost of the Preceding Year
Submitted by Ms. Ann Alfano | Page 136
- W. Accept Financial Report – June 30, 2023 & August 31, 2023
Submitted by Ms. Ann Alfano | Page 139

4. Closing and Adjournment

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



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Rebecca Gonzalez () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Tony Gasper Staff Presenter: Rebecca Gonzalez

Type of Memorandum

Presentation to the Board

Background and Purpose/Rationale

Holmes Elementary Renovation - Schematic Approval

Holmes Elementary Renovation Project:

Schematic and Space Needs Assessment created using the approved (5.22.22), Education Specifications. This is only a schematic, building plans will be generated during the later part of the Design Phase and Construction Development Phase. The Office of School Construction Grants & Review requires an approved schematic for the renovation project. Seeking approval of the schematic in order to move forward with the Design Phase.

Financial Information

The total is and the funding source is .

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 25, 2023

[Presentation Schematic Plans - Rebecca Gonzalez.pdf](#), [HES Space Needs_2023-0906 - Rebecca Gonzalez.pdf](#)

Holmes Elementary School

9/6/2023

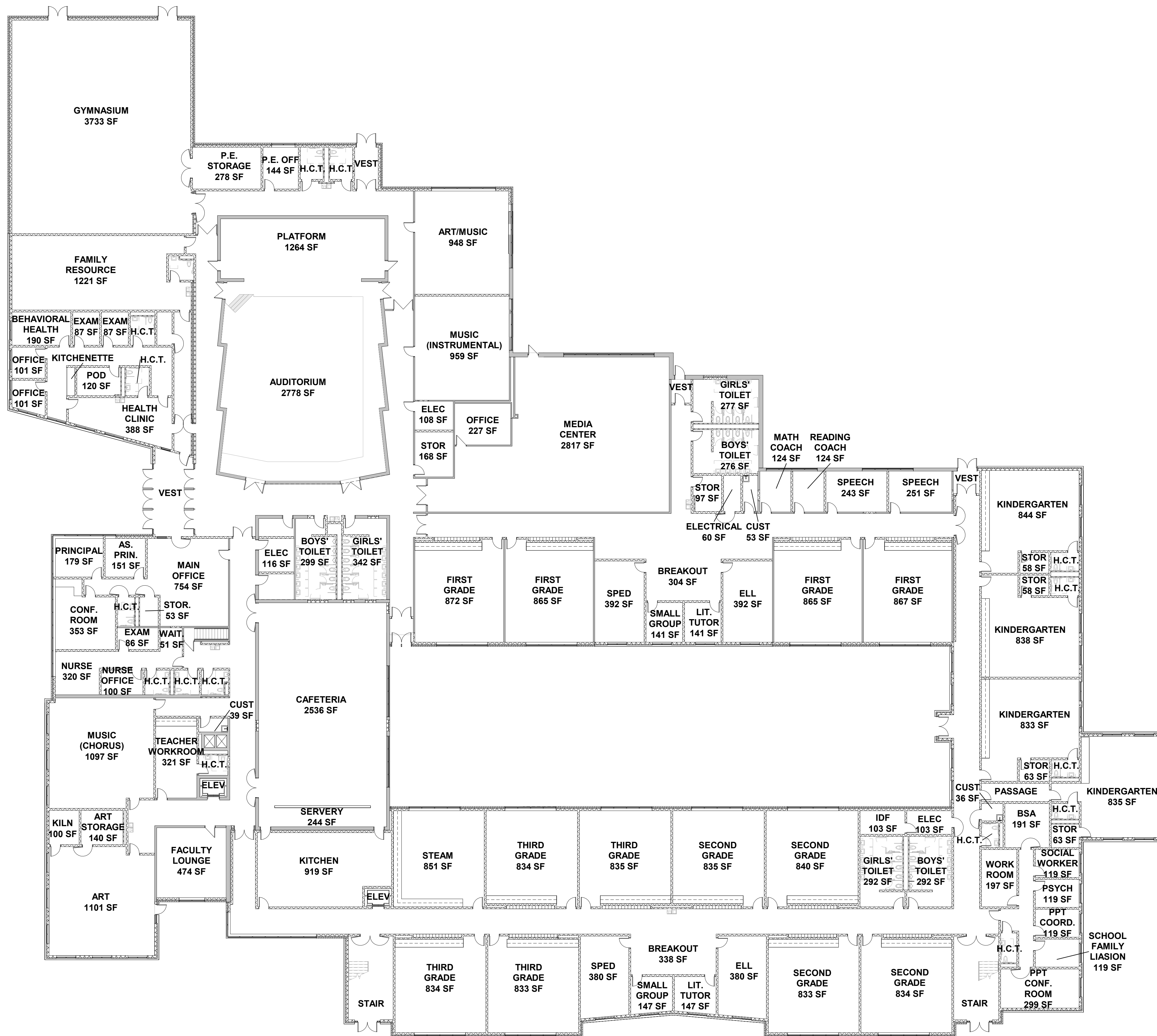
New Britain, Connecticut

SPACE NEEDS ASSESSMENT K-5 Elementary School (449 Students)

Kaestle Boos Associates, Architects, Inc.

Note: Staff Lavatories, Student Lavatories, Custodial, Mechanical, Electrical, General Storage, Circulation and Egress Stairs are not specifically accounted for in the Net Totals below but will be required and will be provided as required throughout the facility.

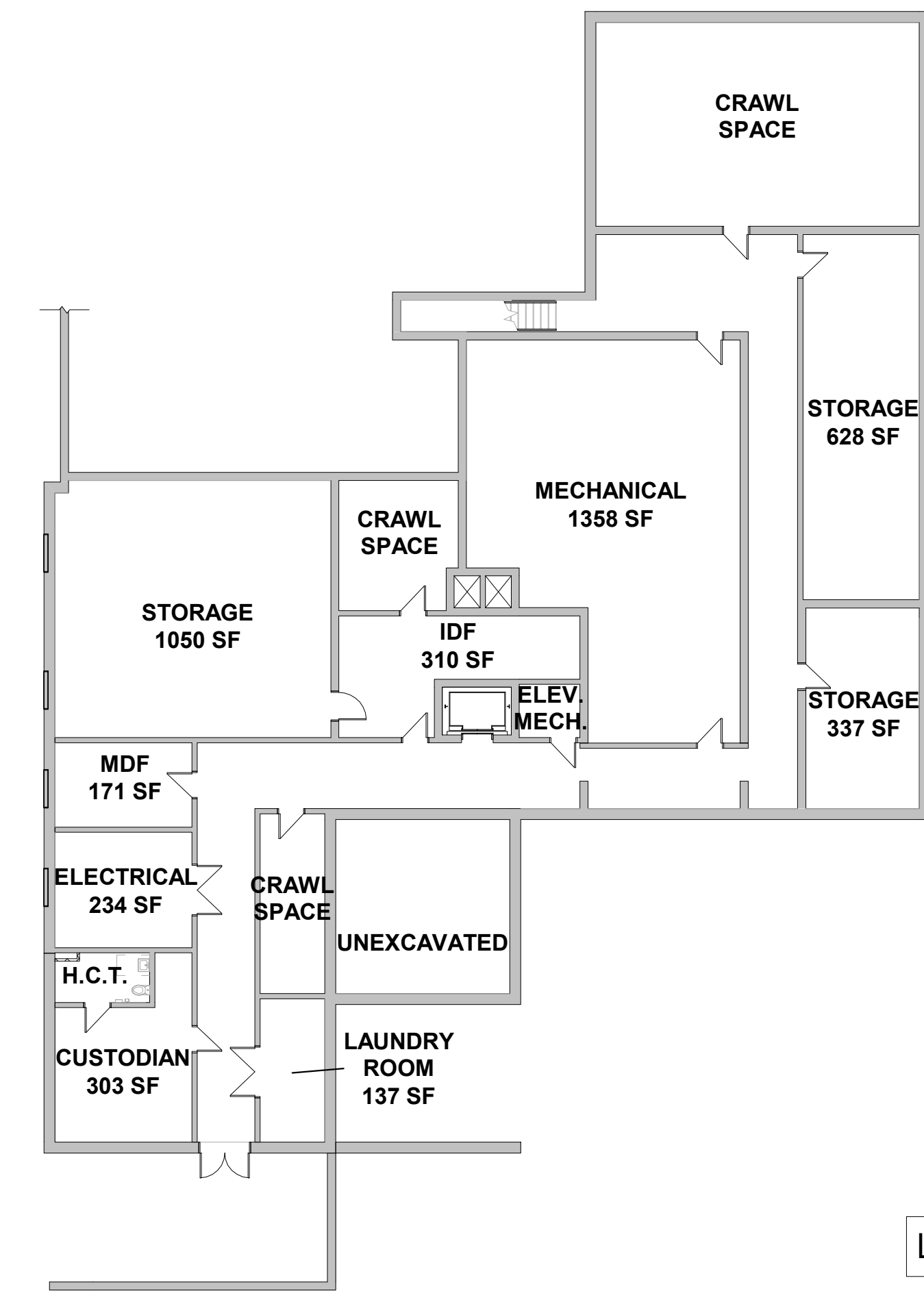
	ED Specs			Approved and Provided		
General Education Programs						
Elementary School Spaces	Qty.	Ave.Sq.Ft./Ea.	Act. Sq. Ft.	Qty.	Sq.Ft./each	Act. Sq. Ft.
Core Program						
Kindergarten classrooms w/ restrooms and storage	4	1,100	4,400	4	955	3,820
1st grade classrooms	4	850	3,400	4	865	3,460
2nd grade classrooms	4	850	3,400	4	850	3,400
3rd grade classrooms	4	850	3,400	4	850	3,400
4th grade classrooms	4	850	3,400	4	850	3,400
5th grade classrooms	4	850	3,400	4	850	3,400
			21,400			20,880
Art & Music						
Visual Arts Classroom	1	1,000	1,000	1	1,101	1,101
Visual Arts Supply Storage & Kiln Room	1	250	250		250	250
Music - Choral Room	1	1,000	1,000	1	959	959
Music Storage	0	0	0	0	0	0
Music - Instrumental Music	1	Can share with stage		0	0	0
Itinerant Room - Art / Music	1	900	900	1	948	948
			3,150			3,258
PE / Gymnasium						
Physical Education - Gymnasium	1	3,400	3,400	1	3,733	3,733
Physical Education - Office and Storage	1	500	500	1	426	426
			3,900			4,159
Auditorium						
Auditorium	1	2,855	2,855	1	2,778	2,778
Stage	1	1,195	1,195	1	1,264	1,264
			4,050			4,042
Media Center						
Media Center	1	2,100	2,100	1	2,817	2,817
Stacks and Open Area	1	Included in above				
Library Office/Work Room	1	Included in above		1	0	0
A/V storage	1	Included in above		1	0	0
			2,100			2,817
Other						
STEAM Classroom	2	850	1,700	2	850	1,700
Reading/Math Coach Office	2	125	250	2	134	268
General ED. Intervention Services (Literacy Tutors)	3	175	525	3	150	423
ELL Services (2)	3	400	1,200	3	392	1,176
ELL Office	0	0	0	0	0	0
Small group breakout/Assessment rooms	2	175	350	3	150	450
Computer Lab	0	0	0	0	0	0
Computer Lab Storage	0	0	0	0	0	0
			4,025			4,017
Special Education Programs						
Special Education						
Special Education Resource Room	3	400	1,200	3	392	1,176
Social Worker/Psychologist/PPT Coordinator						
Offices Suite with File Room/Storage	1	500	500	1	589	589
BSA	1	200	200	1	191	191
Speech Language Pathologists	2	250	500	2	250	500
SPED Self-Contained (BRIDGES) Grade 2&3	0	0	0	0	392	
SPED Self-Contained (BRIDGES) Grade 4&5	0	0	0	0	0	0
BRIDGES Office/Workroom and Decompression	0	0	0	0	0	0
			2,400			2,456
Administration and Support Facilities						
Administration						
Main Office: 2 admin. assist., mail, closet	1	600	600	1	857	857
Principal	1	200	200	1	199	199
Assistant Principal	1	175	175	1	172	172
Conference Room (Professional Meeting Space - NBU)	1	300	300	1	277	277
PPT Conference Room	1	250	250	1	295	295
School Family Liaison	1	125	125	1	125	125
			1,650			1,925
Health						
Health Services	1	600	600	1	682	682
			600			682
Health Clinic & Family Resource						
School-Based Clinic	0	0	0			
Community Health Center/Klingberg Clinic (Suite)	1	1,800	1,800			
Reception/Public Area	1	Included in above		1	863	863
Pod/Workroom	1	Included in above		1	136	136
Exam	2	Included in above		2	92	184
Restroom	2	Included in above		1	91	91
Behavioral Health	1	Included in above		1	143	143
Klingberg Office	1	Included in above				
CHC Office	1	Included in above				
Family Resource	1	1,000	1,000	1	1,188	1,188
			2,800			2,605
Cafeteria						
Food Services - Cafeteria	1	2,600	2,600	1	2,780	2,780
Food Services - Kitchen and Manager's Office	1	1,000	1,000	1	919	919
			3,600			3,699
Faculty Workrooms						
Faculty Lounge	1	600	600	1	474	474
Teacher Workroom	1	350	350	1	324	324
Technology Repair/Staging Room	1	150	150	1	227	227
Custodial Office Area/Storage	1	385	385	1	440	440
			1,485			1,465
Storage						
Instructional Storage	2	400	800	4	250	1,000
General Supply Storage	1	600	600	1	284	284
Secure Book Room	1	250	250	0	0	0
			1,650			1,284
Additional LL Stor. (Not included in Total) = 2,015						
TOTAL ALL PROGRAM AREAS			52,810			53,289



MAIN LEVEL TOTAL = 63,010 NSF

MAIN LEVEL

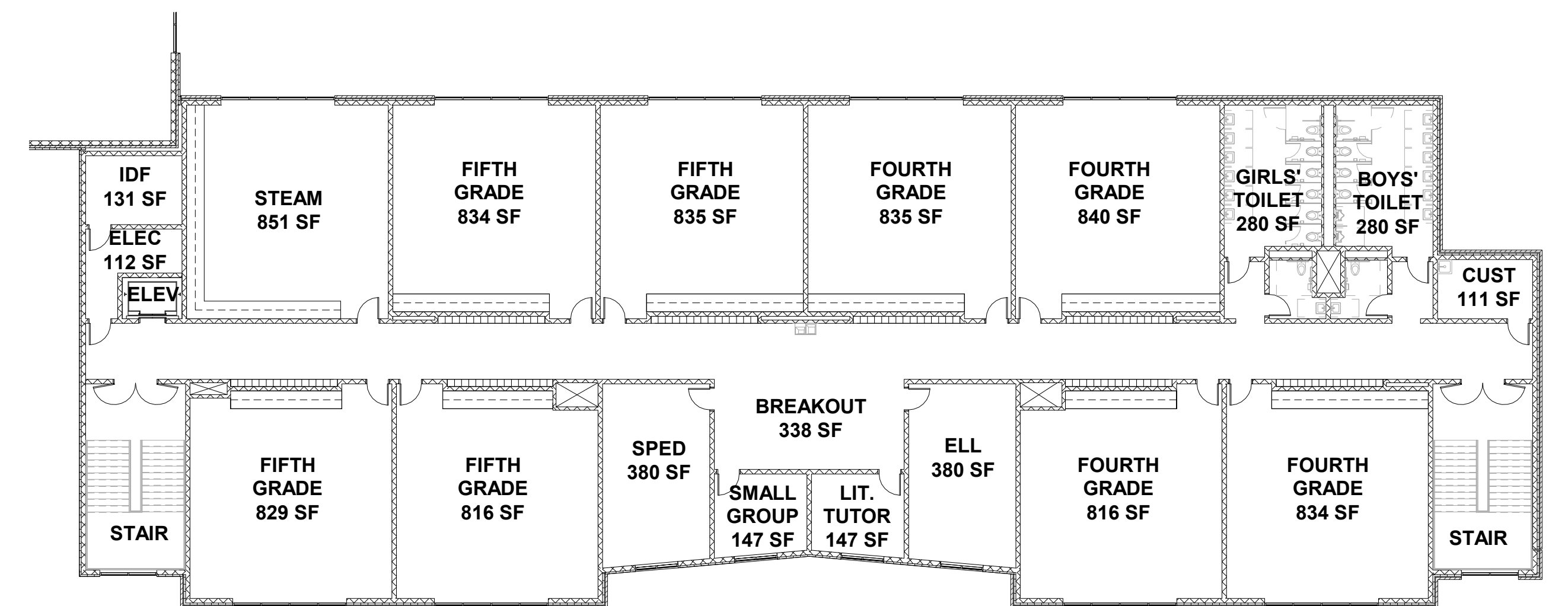
1/16" = 1'-0"



LOWER LEVEL = 6,510 NSF

LOWER LEVEL

1/16" = 1'-0"



UPPER LEVEL TOTAL INCLUDING FAN ROOM (FAN ROOM NOT SHOWN) = 14,710 NSF

UPPER LEVEL

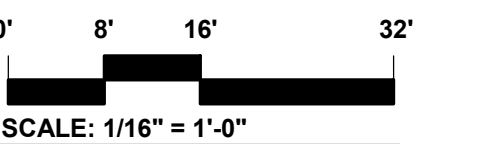
1/16" = 1'-0"

22003.00

ADDITIONS AND RENOVATIONS TO HOLMES ELEMENTARY SCHOOL

SCHEMATIC FLOOR PLANS

SEPTEMBER 6, 2023



KAESTLE BOOS
associates, inc



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

NEW BUSINESS



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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

May 30, 2023 – 6:15 PM | New Britain Educational Administration Center

Call to Order and Opening

Board President Ms. Gayle Sanders-Connolly, called the meeting to order at 6:22 PM.

Board Members Present

Ms. Gayle Sanders-Connolly, Ms. Matt Barbara Marino, and Ms. Annie Parker.

CSDNB Staff Present

Ms. Donna Clark, Ms. Kristina DeNegre, Ms. Aja Edwards, Dr. Anthony Gasper, Ms. Christina Juraska, Ms. Maryellen Manning, Mr. Jeffrey Prokop, Mr. Tyrone Richardson, Dr. Nicole Sanders, Mr. Robert Smedley, Mr. Mark Spalding, and Ms. Ivelise Velazquez.

Presentations

CT Feminine Care Act - Accessibility to Feminine Hygiene Products

Presented by Ms. Rebecca Gonzalez/ Mr. Robert Smedley

140 Production Court - Freezer Project

Presented by Mr. Robert Smedley

DRAFT Lease to Extend CSDNB use of Pope John Paul School as Swing Space During Renovation of Holmes School

Presented by Dr. Tony Gasper

Presentations are attached.

New Business

- A. Review and Approve Minutes from Finance, Facilities, and Transportation Committee Meeting on April 24, 2023
Submitted by Ms. Aja Edwards

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting. Motion carried unanimously

- B. Facilities/IT Update
Presented by Ms. Rebecca Gonzalez and Mr. Jeff Prokop
- C. Partnerships: Accept Donation from The Petit Foundation to Help Support the 3 Week CREATE Summer Program (\$10,000.00)
Submitted by Ms. Mayra Rodriguez

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the next Regular Board Meeting. Motion carried unanimously

- D. Partnerships: Accept Donation from the First Church of Christ, Congregational for Youth Homeless Road to Recovery Program (\$2,000.00)
Submitted by Mr. Joe Vaverchak

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the next Regular Board Meeting. Motion carried unanimously

- E. Partnerships: Accept Grant from The Fund for Greater Hartford to Help Support the 3-week SEE and CREATE Summer Programs (\$50,000.00)
Submitted by Ms. Mayra Rodriguez

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting. Motion carried unanimously

- F. Operations: Approve Purchase Order Under the CT Feminine Care Act for Accessibility to Feminine Hygiene Products- NBHS (\$18,202.08)
Submitted by Ms. Rebecca Gonzalez | Funding Source: State grant and Facilities 56101

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting. Motion carried unanimously

- G. Operations: Approve Bid Award Between CSDNB and Imperial Bag & Paper Co. LLC for Custodial Equipment and Supplies – Districtwide (\$350,000.00)
Submitted by Ms. Rebecca Gonzalez | Funding Source: Facilities Custodial Supplies 101093126000 – 56101

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting. Motion carried unanimously

- H. Operations: Approve Purchase Order for 300 Pochar C30BH Charging Carts for the District (\$153,000.00)
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Budget - Equipment Replacement 101092125800-57345

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting. Motion carried unanimously

- I. Operations: Approve Purchase Order for Chromebooks for Online Assessments, Classroom Tasks, Assignments and Enrichments for the Students – Pulaski (\$35,000.00)
Submitted by Mr. Alex Ortiz | Funding Source: Commissioner's Network 234705310001-57243

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting. Motion carried unanimously

- J. Operations: Approve Contract and Bid Award Between CSDNB and Ricoh for Yearly Copier Services and Fleet Leasing -Districtwide (\$212,019.36 - \$245,000.00)
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Budget Copier and Print Services starting in FY 2023-24 101092125300-55500

Ms. Gayle Sanders Connolly motioned to add this item to the Board's Consent Agenda for the Regular Board Meeting. Motion carried unanimously

- K. Operations: Approve Purchase Order of 900 Chromebooks for the Elementary Schools – Districtwide (\$288,900.00)
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Budget Equipment Replacement 2023-24 101092125800-57345
- Ms. Gayle Sanders Connolly motioned to add this item to the Board’s Consent Agenda for the Regular Board Meeting. Motion carried unanimously
- L. Operations: Approve Purchase Order of 900 Touchscreen Chromebooks for the Elementary Schools – Districtwide (\$301,500.00)
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Budget Equipment Replacement 2023-24 101092125800-57345
- Ms. Gayle Sanders Connolly motioned to add this item to the Board’s Consent Agenda for the Regular Board Meeting. Motion carried unanimously
- M. Operations: Approve Purchase Order Between CSDNB and Webroot EDR For One Year License of Several Antivirus Products (\$26,650.00)
Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Software Budget (2023-24) 101092110000-53510
- Ms. Gayle Sanders Connolly motioned to add this item to the Board’s Consent Agenda for the Regular Board Meeting. Motion carried unanimously
- N. Operations: Accept Financial Report – April 30, 2023
Submitted by Ms. Ann Alfano
- Ms. Gayle Sanders Connolly motioned to add this item to the Board’s Consent Agenda for the Regular Board Meeting. Motion carried unanimously

Closing and Adjournment

The meeting was adjourned at 7:10 PM.

FACILITIES UPDATES



**CONSOLIDATED
SCHOOL DISTRICT
— OF —**

NEW BRITAIN

September 2023

Office of School Construction & Grants Review - Project Close-Outs

- **Chamberlain Close-Out** The Facilities Department will be moving to close out the project this coming November as we need to keep it open for a few orders related to music equipment and furniture. Once we have those in house, we will work with Newfield Construction, KBA, and the City Finance Dept., to properly close out the project.
- **Gaffney Renovation Close-Out** The Facilities Dept received notice a couple of weeks ago, that the final report for payment of **\$2,133,778** was accepted by the Auditor and Office of School Construction & Grants review. They city should be receiving payment soon.
- **Remaining Close-Outs** There are (5) more projects to close out. The Facilities Department has been able to locate files for all projects which include bid documentation, invoices, and BOE minutes related to said projects. The auditor has asked for the corresponding city ledgers to be used as a baseline for the audit. We are working with the City Finance Department to retrieve this information. The challenge has been that the database used to house this information is no longer the system used today. They are hopeful to retrieve this information through the legacy database.
- **To remaining due** \$ 6,156,056.28

DISTRICT	PROJECT #	OSCGR PROJECT #	SCHOOL NAME	AUDIT TRANSMITTAL #	PROJECT COSTS	Audit type
New Britain	089-0157 EA	18DASYC0890157EA	New Britain High School	6P 2019-20	13,240,030.00	On-site
New Britain	089-0164 AECRR	18DASYC0890164AECRR	New Britain High School	6P 2019-20	4,838,974.03	Limited Scope
New Britain	089-0166 EA	18DASYC0890166EA	Diloreto Magnet	6P 2019-20	9,583,367.00	On-site
New Britain	089-0153 RNV/E	18DASYC0890153RNVE	Lincoln School	2P 2020-21	17,588,303.00	On-site
New Britain	089-0155 RNV/E	18DASYC0890155RNVE	Northend School	2P 2020-21	10,713,474.00	On-site



Holmes Elementary Renovation

- **Bid Awards:**

- Architect - Kaestle Boos and Associates, Inc
- Construction Manager - Newfield Construction
- Environmental Testing Company - Fuss & O'Neil
- Geotechnical Services - Welti
- Land and Boundary Survey - BSC
- Independent Third Party - Code Review Services - Versteeg Associates
- Commissioning Bid - Open until 9.26, Bid Opening on 10.3

- **Schematic/Footprint:**

- Schematic created using approved Educational Specifications, it will be shared with the state once approved by the Board as it is a document needed in the grant process.

- **Weekly Meetings:**

- Meetings have commenced, we meet every Wednesday with Architect Group, Construction Manager, and awarded contractors if needed.

- **Next Steps:**

- Cost Estimators will work on preparing costs related to the project which will be used when going out to be for sub contractor services.

Slade Roof Replacement

- **New roof membrane is installed and roof is now watertight.**
- **Remaining work includes decorative ribs, small canopy trim, finish details on scuppers.**
- **Carport was re-finished, one canopy replaced because of rotting, one roof drain repaired and gym windows will be caulked.**



Slade HVAC Upgrades

- Ductwork and chases are completed. Split duct head units are installed. Refrigerant lines are being installed and finish work being done on second shift.
- Rooftop Ventilation units are expected to be onsite in October and will be craned to the roof.
- Interior work is anticipated to take 4-5 more months to complete. Commissioning of the ventilation and air conditioning will be completed in the Spring of 2024.



Slade HVAC Upgrades



Slade Flooding

- **Mediation Efforts:**

- Water sensors installed after one of the floods to ensure we are notified when water enters the building.
- Added equipment sourced: in the effort to extract water faster and ensure proper remediation.
 - trash pump ordered to be used outside of the building to extract water quickly
 - flood sucker machine purchased to be used inside the building to extract water quickly
 - Stronger wet vacs
 - Dehumidifiers
 - Air Purifiers
 - Squeegees
 - Sand bags

- **City Resources:** Collaboration with City Fire Dept, DPW, Water Dept. They've all lended a hand throughout the floods with pumping water out of the bldg. and exploring the root of the issue.

- **Civil Engineer:** The Facilities Dept has met with BCS, Civil Engineer Co. who has toured the facility and is building a hydraulic 3d model of our drainage system to determine if it is appropriate for the land.

- **Slade Staff Meeting:** Tuesday, October 3, 2023 at 3:00 p.m.

- The Facilities Department holding meeting with staff to share remediation efforts and IAQ results.

Slade Flooding



Slade Flooding



Master Facilities Plan

- **Facility Condition Assessments:** The Facilities Department has received cite condition assessments for all locations and are in the process of finalizing reviews to ensure all has been captured related to the aging of our buildings and systems. We have made some minor requests for inclusions and corrections.
- **Energy Analysis:** all energy, utilities, data has been shared with Bureau Veritas for their review and analysis.
- **Stakeholder Meeting Data:** Has been collected and overarching themes and concerns will be included in final report.
- **First Draft Report:** Expected early October for Superintendent Review.
- **BOE Presentation of Final Report:** Expected November

IT UPDATES

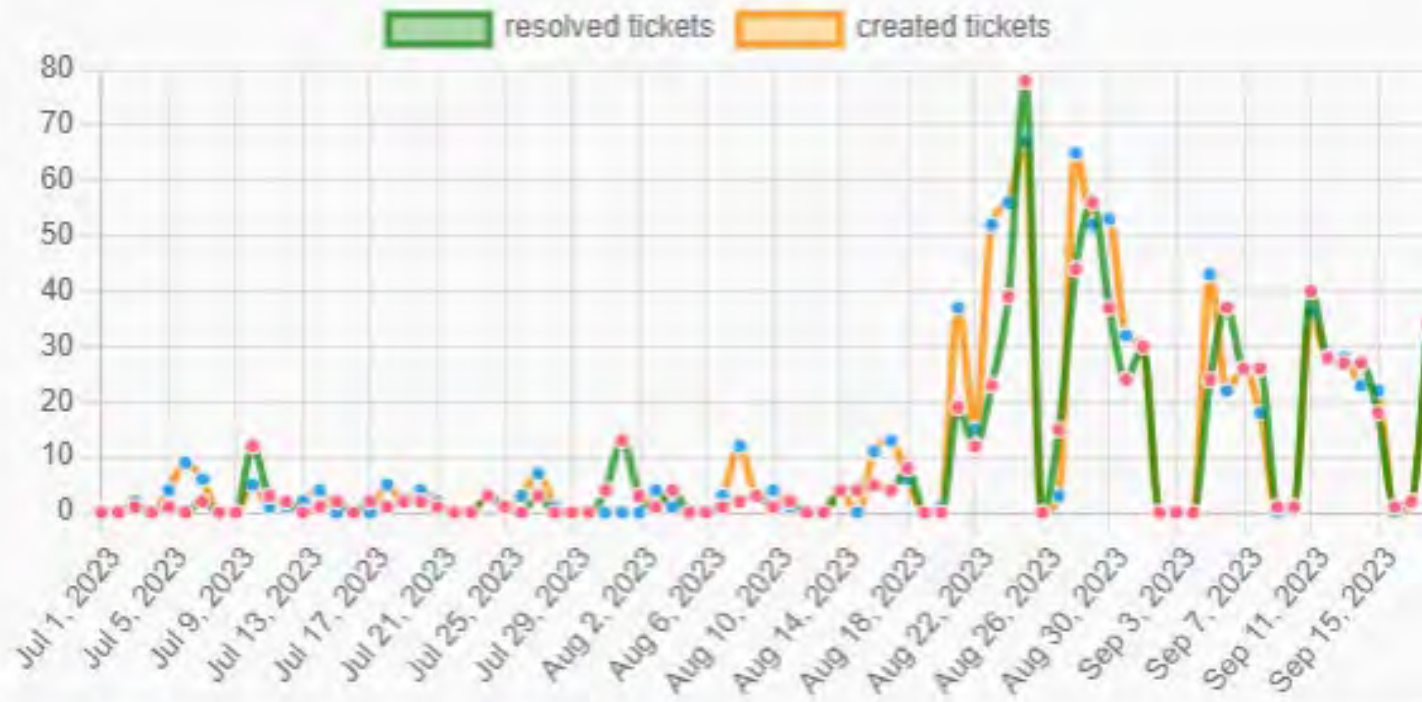


**CONSOLIDATED
SCHOOL DISTRICT
— OF —**

NEW BRITAIN

September 2023

STAFF HELP DESK TICKETS



Resolved

✓ 767

Created

* 866

First response

📅 1d 10h 59m

Solved time

📅 1w 0d 0h

Customer satisfaction

★★★★★ 4.85

First answer resolution

📈 31.94%

Ticket Closure Goal

Within 14 Days Closure

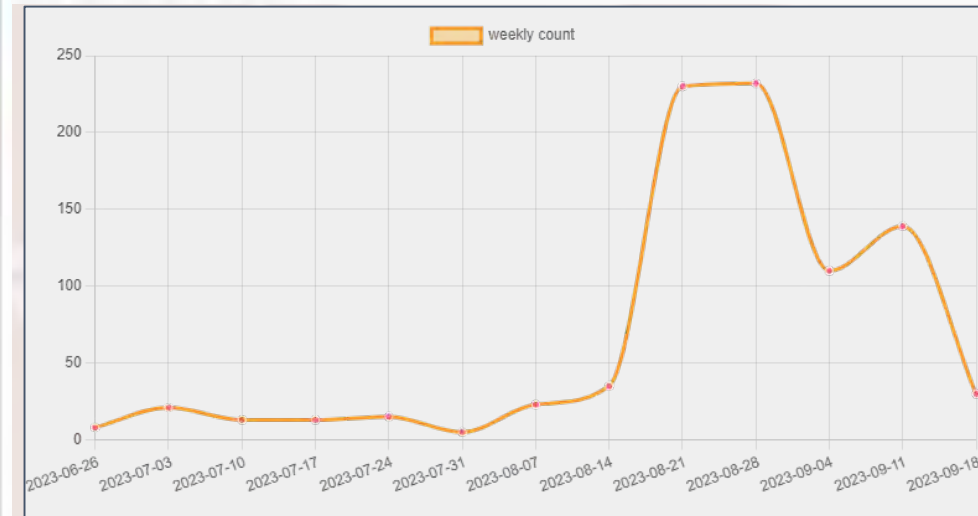
Fail

Goal
85%

Actual
78.3%

Period

From Jul 1, 2023 to Sep 18, 2023



Within 7 Days: 71.0%
Within 2 Days: 48.5%
Within 1 Day: 39.1%



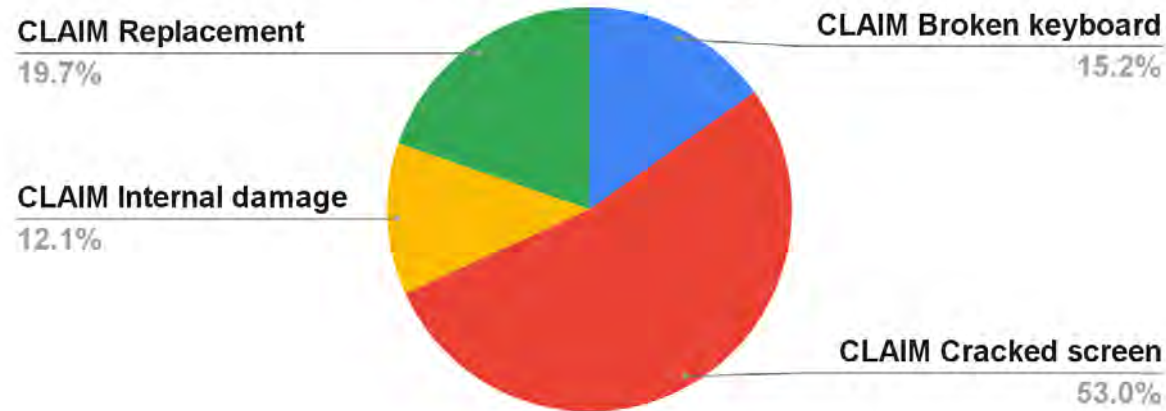
STUDENT TECH HELP TICKETS

- Students Insured: 433 (Off to a great start!)
- Claims Served: 66

<i>Insurance Claim Type</i>	Count	% of Claims
CLAIM Broken keyboard	10	15.15%
CLAIM Cracked screen	35	53.03%
CLAIM Internal damage	8	12.12%
CLAIM Replacement Charger	13	19.70%
Grand Total	66	100.00%

<i>Ticket Issue Type</i>	Count
Account Issue	29
Charger or Case Issue	49
Damaged Device	159
Lost Device	114
Performance Issue	123
Grand Total	474

Insurance Claim by Type



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	2	1	0	0	1	0	0	0	2
Chamberlain DHH	2	1	0	0	1	0	0	0	2
Chamberlain Elementary School	30	20	0	0	7	0	5	3	35
DiLoreto Elementary & Middle School	50	27	0	3	3	0	39	17	89
Gaffney Elementary School	1	1	0	0	0	0	6	0	7
HALS Academy	3	2	0	0	1	0	6	0	9
Holmes Elementary School	6	6	0	0	0	0	2	0	8
Jefferson Elementary School	9	8	0	0	0	0	2	1	11
Lincoln Elementary School	29	27	1	0	0	0	4	1	33
New Britain High School	102	76	1	0	6	0	51	19	153
New Britain Transitional Center	2	2	0	0	0	0	0	0	2
Northend Elementary School	2	2	0	0	0	0	0	0	2
Pulaski Middle School	7	6	0	0	0	0	0	1	7
Pulaski Pathways	1	1	0	0	0	0	0	0	1
Satellite Careers Academy	3	2	0	0	1	0	0	0	3
Slade Middle School	55	34	0	1	4	0	9	16	64
Smalley Elementary School	7	7	0	0	0	0	0	0	7
Smith - Key Elementary	1	0	0	0	0	0	0	1	1
Smith Elementary School	7	2	0	0	4	0	9	1	16
Vance Elementary School	19	19	0	0	0	0	3	0	22
	338	244	2	4	28	0	136	60	474

SUMMER PROJECTS

Copier Fleet Replacement

Most devices have been replaced already. Remaining devices delivered September 21.

CBS End of Lease Paperwork submitted for reviewed this evening.

Ricoh staff has visited schools providing initial service training to high level staff (such as secretaries)

Additional training videos and resources under construction.



Security/Antivirus

The network team spent part of the summer deploying replacement Antivirus software on every computer within the school district.

Cart Deployment

MIS staff spent part of the summer deploying 300 new carts to classrooms



SUMMER PROJECTS

Chromebook Deliveries

In support of the district's 1:1 student device program, 900 Acer touchscreen chromebooks were purchased, as well as 900 Dell non-touchscreen chromebooks.

Late summer Middle Schools received their new devices for Grade 6 students, and the first round of Kindergarten devices were delivered over the first few weeks of school.

Deliveries are broken out on the chart to the right

<i>Delivery Location</i>	ACER Touchscreen Chromebook	DELL 3100 Chromebook	Grand Total
Brookside Extension		40	40
Chamberlain Elementary	67		67
DiLoreto Magnet School	78	99	177
Gaffney Elementary	61		61
Holmes Elementary	69		69
Jefferson Elementary	66		66
Lincoln Elementary	105		105
New Britain High School		60	60
Northend Elementary	35		35
Pulaski Middle School		358	358
Pulaski Middle School PAVE Program	9		9
Slade Middle School		281	281
Smalley Elementary	109		109
Smith Elementary	89		89
Vance Elementary	83		83
Grand Total	771	838	1609



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



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Heather Nicol () for approval at the Regular Board Meeting on November 6, 2023.
Senior Leadership Sponsor: Ivelise Velazquez Staff Presenter: Betsey Clark

Type of Memorandum

Acceptance of Donation

Background and Purpose/Rationale

Last school year Ms. Clark used flexible seating in her classroom and they soared. Students showed Ms. Clark's students showed they really do learn best when they get to move and have a choice. Last year Ms. Clark's class had the best classroom attendance in the school at 95.21%. This year Ms. Clark wants to expand those options for her students. Also, whiteboards are used on a daily basis to quickly assess student progress. The students enjoy using them for math to quickly work on problems, using less paper. Having them easily available makes teaching and learning that much easier.

Financial Information

The total is \$904.80 and the funding source is Donors Choose

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Manuel Zaldivar () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Victoria Buddle

Type of Memorandum

Acceptance of Donation

Background and Purpose/Rationale

Our school just underwent a two year renovation and we are finally moving into our new home with limited/older art supplies.

With these supplies I hope to give my students the ability to play and explore new ways to create through clay, paint and traditional mediums. My students have been through so much and I think having these new supplies will lead to a fresh start!

By donating to our project you will be supplying paper, markers, and painting/clay tools to both art classrooms as our school has two art teachers.

Financial Information

The total is \$599.00 and the funding source is .

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Manuel Zaldivar () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Ivelise Velazquez Staff Presenter: Monica Gambino

Type of Memorandum

Grant Acceptance

Background and Purpose/Rationale

Mrs. Gambino is being awarded a grant to bring all 3 fifth grade classrooms to the CT Science Center. This grant will cover the general entrance for 74, as well as access to the science lab.

The exploration and Lab will help bring science to life! Students will explore the exhibits through interactive activities, which immerse them in fun, hands-on science while providing connections to the Connecticut State Science Standards

The Engineering Lab uses a hands-on approach to showcase engineering technologies from the past, present, and future. This exhibit features fun and interactive tasks based in the 5 disciplines of engineering: structural, mechanical, electrical, aerospace and software. The Engineering Lab aims to demonstrate how the principles of engineering can be applied to solve everyday problems, spark interest in the STEM fields, educate in the engineering disciplines, and make possible connections to career paths

Financial Information

The total is \$2,070.00 and the funding source is a donation from ESPN via the CT Science Center

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donna Clark on behalf of Mark Spalding () for approval at the Regular Board Meeting on October 2, 2023.

Senior Leadership Sponsor: Mark Spalding Staff Presenter: Mark Spalding

Type of Memorandum

Purchase Order and Contract Approval

Background and Purpose/Rationale

All Pointe Home Care LLC - School Nurse Agreement: Agency is utilized to contract 1:1 nurses for special education students requiring skilled nursing intervention per their IEP.

All Pointe Health Care LLC - School Nurse Agreement

Financial Information

The total is \$75,600 and the funding source is ESSER III 206397412001-53200.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 25, 2023

[All Pointe Healthcare 2023-24 - Donna Clark.pdf](#)

SCHOOL NURSE AGREEMENT

AGREEMENT made this day July 18th, 2023 by and between the **New Britain Board of Education**, having a mailing address of **272 Main St, New Britain, CT 06051** and **All Pointe Home Care LLC** (“the CONTRACTOR”), having a mailing address of **675 West Johnson Ave, Cheshire, CT 06410**.

WITNESSETH

WHEREAS, the STUDENT who requires constant supervision by either a licensed practical nurse or a registered nurse while at school, as described in the STUDENT’S individualized Health Care Plan (“IHCP”)

Now, THEREFORE, in view of the above and for good and valuable considerations, including the covenants set forth herein, the parties hereto agree as follows:

1. **IN GENERAL:** The parties agree that the STUDENT needs to be in the presence of, or in close proximity to, a licensed nurse at all times during the school day in accordance with the current IHCP. In accordance with the provision set forth below, the CONTRACTOR shall provide either a licensed practical nurse or a registered nurse (“the NURSE”) to provide all nursing services required by the STUDENT’s IHCP, and to accompany and remain with the STUDENT at all times in and at the school and during all school activities during the school day, including any emergency services required at school during the school day from **the time of bus pick up in the a.m. to time of bus drop off in the p.m.**
2. **LICENSURE AND QUALIFICATIONS:** The CONTRACTOR shall be responsible for the recruitment and retention of the NURSE, and shall ensure that the NURSE is either a licensed practical nurse or a registered nurse licensed in Connecticut, duly qualified, and familiar with all relevant information and knowledge regarding the STUDENT’S health and nursing needs and has been subjected to a criminal background check in accordance with C.G.S. 29-17a. The CONTRACTOR shall provide to the BOARD copies of any and all licenses for the NURSE. If at any time the BOARD has knowledge of any incompetence of the NURSE or any reason why the NURSE cannot properly perform the responsibilities of this Agreement, the BOARD shall notify the CONTRACTOR and the CONTRACTOR shall promptly provide a replacement NURSE. Should the CONTRACTOR fail to perform its obligations under this paragraph, the BOARD shall have the discretion to terminate this Agreement upon providing the CONTRACTOR with (5) days written notice. In the event of an absence by the NURSE, the CONTRACTOR shall provide a substitute nurse who meets the qualifications set forth above.
3. **SUPERVISION AND CONTROL:** The CONTRACTOR shall provide any clinical supervision and direction to the NURSE that is necessary for the CONTRACTOR to perform its

obligations under this AGREEMENT, including the on-call services of an appropriately trained and licensed registered nurse to support the NURSE. The CONTRACTOR shall be solely responsible for the acts or omissions of the NURSE and of other employees or agents of the CONTRACTOR. Nothing in this AGREEMENT shall be construed as treating this NURSE or the CONTRACTOR as employees or agents of the BOARD, or to entitle the NURSE or the CONTRACTOR to any rights and privileges of employment or agency by the BOARD. Nothing in this Agreement shall be construed to prohibit the authority of the School Nurse or any member of the school staff to exercise appropriate supervision or control over the provision of health or medical services to the STUDENTS in any good faith case of emergency or reasonable necessity.

4. **CONSULTATION:** The parties agree that the NURSE shall engage in ongoing consultative sessions as necessary with the School Nurse (“the SCHOOL NURSE”), as well as with BOARD staff, to ensure the proper provision of nursing services in accordance with the needs of the STUDENT. The CONTRACTOR agrees that the NURSE must at all times maintain familiarity with the STUDENT’S needs as set forth in the current IHCP.
5. **PERFORMANCE LIMITED TO SCHOOL ATTENDANCE:** The parties agree that the CONTRACTOR shall not provide any NURSE as set forth in this agreement if the STUDENT does not attend school for any reason. The BOARD shall not be responsible for compensating the CONTRACTOR for any services rendered during the STUDENT’S absence from school. Nothing in this agreement shall be construed to prevent the BOARD from directing the discontinuance of nursing services in accordance with the terms set forth herein.
6. **SPECIFIC RESPONSIBILITIES OF THE NURSE:** The CONTRACTOR agrees that the following constitute the responsibilities of the NURSE while accompanying the STUDENT at school and at all school activities during the school day and the CONTRACTOR shall cause the NURSE to perform in a professional and responsible manner:
 - (a) The NURSE, while at school, shall be exclusively responsible for the STUDENT’S daily nursing care and medical treatment, including, -but not limited to, suctioning as needed, gastrostomy tube feedings as prescribed by physician, and diapering/changing as needed as required by the STUDENT’S IHCP; provided, however, nothing in this Agreement prevents or precludes any other party from taking actions that such party deems necessary or appropriate in the event of an emergency or otherwise;
 - (b) The STUDENT’S parent has provided the BOARD with the necessary equipment that will travel with the STUDENT throughout the school day;
 - (c) The NURSE shall accompany the STUDENT at all times in the School during the School day;

- (d) The NURSE shall become thoroughly familiar with the STUDENT'S IHCP and with any other plans required by the STUDENT, including but not limited to, emergency and evacuation plans, and shall be prepared to carry out these procedures. The BOARD shall provide the NURSE with information regarding such procedures. During any such procedure, the NURSE shall ensure the STUDENT'S safety, and in the event of a fire drill or other evacuation procedure, shall have responsibility, in conjunction with the STUDENT'S teacher or paraprofessional, for evacuating the STUDENT and necessary medical supplies from the building; and for the care of the STUDENT;
- (e) The NURSE shall continually apprise the STUDENT/PARENTS and the BOARD of the STUDENT'S health status and of any changes in the STUDENT'S medical treatments, nursing care, and/or related procedures;
- (f) The NURSE shall report concerns regarding equipment and supplies to the School and the BOARD;
- (g) The NURSE shall report to the School if he/she becomes ill during the course of the day and shall, if at all possible, continue to supervise the STUDENT until a designated substitute nurse can take over or the STUDENT'S parent or guardian removes the STUDENT from school; In the event of the nurse's absence from school or from transportation, the CONTRACTOR will designate a substitute nurse to accompany and care for the STUDENT during school and to/from school. If the parent chooses to transport the STUDENT to/from school during any period of the NURSE'S inability to accompany the STUDENT on transportation, the parent shall notify the CONTRACTOR and the BOARD accordingly;
- (h) The NURSE shall adhere to the American Nurses Association's Code of Ethics for Nurses with Interpretive Statements (2001);
- (i) The NURSE shall adhere to all the policies, procedures, rules and regulations of the BOARD and of the Connecticut Department of Health, State Board of Examiners for Nursing, as applicable; and adhere to applicable state and federal laws;
- (j) The NURSE and/or a representative of the CONTRACTOR shall participate as necessary in routine conferences regarding the STUDENT at no additional cost to the BOARD and shall also participate in the development, revision and/or evaluation of the IHCP in conjunction with the STUDENT'S parent or guardian and representatives of the BOARD as well as the School;
- (k) The NURSE shall not disclose to any individual any information obtained in the course of the school day regarding the STUDENT other than to appropriate school personnel and to the parent or guardian of the STUDENT

in accordance with the procedures of the BOARD. The NURSE shall not disclose to any individuals any information obtained in the course of the school day regarding any other student, and shall ensure that the confidentiality rights of STUDENT and of all students shall be protected;

- (l) The NURSE shall maintain a daily log of the nursing care that he/she has provided to the STUDENT, as well as the medical status of the STUDENT.

7. **EMERGENCY MEDICAL SERVICES:** Nothing in this Agreement shall prevent any party from providing emergency services to the STUDENT as necessary.
8. **COMPENSATION:** The BOARD agrees to pay the CONTRACTOR at the rate of **\$60 per hour for LPN and \$70.00 per hour for RN** for the services of the NURSE that are required pursuant to this Agreement. The BOARD agrees to pay the CONTRACTOR for the provision of services under this Agreement within thirty (30) days of each invoice, which shall be sent by the CONTRACTOR to the BOARD monthly. The nurse shall present a weekly record of hours worked which have to be approved by BOARD.
9. **INSURANCE AND INDEMNIFICATION:** The CONTRACTOR hereby agrees that, during the life of this Agreement, the types and amounts of insurance that are required by law for the performance of this Agreement shall be taken out and maintained by the CONTRACTOR, and by the NURSE if necessary. The CONTRACTOR shall furnish the BOARD with a completed certificate of insurance, attached and evidencing such coverage. The CONTRACTOR agrees to comply fully with all applicable State laws and regulations and with all applicable policies and administrative regulations of the New Britain Public Schools. The CONTRACTOR agrees that it releases, indemnifies and holds the BOARD harmless from any and all injuries, damages, actions or the like that may result from or arise out of the acts or omissions of the NURSE or of any other employee or agent of the CONTRACTOR.
10. **METHOD OF NOTICES:** All notices required under this Agreement shall be sent in writing to the addresses set forth above, or to any new address as may be set forth by either party in a form notice hereunder, by certified mail, return receipt requested, or by any recognized form of overnight delivery. Notices sent by certified mail shall be deemed received upon the first attempted delivery. Notices sent by overnight delivery shall be deemed received on the next business day.
11. **ASSIGNMENT:** The CONTRACTOR shall not assign any obligations under this Agreement without prior written consent of the BOARD.
12. **EXECUTION:** This Agreement may be executed in counterparts, each of which shall be deemed to be an original and all of which, taken together, shall be deemed to be a single instrument.

- 13. DURATION AND TERMINATION OF AGREEMENT:** This Agreement shall remain in effect from the date of signing through the 2023-2024 school year, unless either party notifies the other party in writing of its intent to terminate this Agreement, provided that such notice shall be made at least thirty (30) days before the intended termination date and except as otherwise provided at paragraph 2 above. Notwithstanding the foregoing, if at any time the BOARD finds that the services of the NURSE are unacceptable, the BOARD shall notify the CONTRACTOR in writing, upon which the CONTRACTOR fails to correct the situation or to replace the NURSE, the BOARD may refuse the performance of services by the NURSE. However, if in the opinion of the employee or agent of the CONTRACTOR, the health, safety or welfare of the STUDENT or others is in jeopardy, no such written notice or right to correct shall be required, and the BOARD shall have the right to terminate this Agreement upon written notice to the CONTRACTOR.
- 14. INTERPRETATION AND ENFORCEMENT:** This Agreement shall be governed by the construed in accordance with the laws of the State of Connecticut. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the provision shall be enforced to the maximum extent possible, and in any event, the remaining provisions of this Agreement shall be valid and enforceable to the maximum extent possible.
- 15. MERGER OF AGREEMENTS:** The agreement represents the entire understanding between the parties with respect to the subject matter of this Agreement, and supersedes all prior written or oral understandings, agreements, plans, and negotiations with respect to same. This Agreement may not be modified except by a written instrument signed by the parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

Signed:

Annelie Reed, RN, BSN

10/28/2022

Annelie Reed, RN, BSN,
Administrator

Date

All Pointe Homecare, LLC

New Britain Board of Education

Date



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donna Clark on behalf of Mark Spalding () for approval at the Regular Board Meeting on October 2, 2023.

Senior Leadership Sponsor: Mark Spalding Staff Presenter: Mark Spalding

Type of Memorandum

Purchase Order and Contract Approval

Background and Purpose/Rationale

Sherry Brzoska, physical therapy assistant, has been a subcontractor with CSDNB for several years. Over time she has developed a relationship with staff and students, allowing her to easily jump in and provide service provision when needed. Her services continue to be required secondary to the growing physical therapy caseload districtwide. Sherry works under the supervision of Karen Leary, the district physical therapist. The district presently only has one full-time physical therapy practitioner on staff. Subcontractor Agreement for the 2023-24 school year. Sherry Brzoska, physical therapy assistant.

Financial Information

The total is \$69,300 and the funding source is Medicaid/Third Party Billing 25819741000153402.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 25, 2023

[Subcontractor PTA Agreement 2023-24 - Donna Clark.pdf](#)



August 7, 2023

Subcontractor Agreement 2023 – 2024 SY

It is hereby; agreed by and between the Consolidated School District of New Britain, located in the State of Connecticut (hereafter CSDNB) and Sherry Brzoska, Licensed Physical Therapy Assistant (herein after PTA) that said CSDNB does hereby subcontract Sherry Brzoska, PTA for CSDNB, from July 1, 2023 to July 1, 2024.

Both parties agree that the PTA will perform the duties of a Physical Therapy Assistant for CSDNB, complying with the laws of the State of Connecticut and by the policies and procedures of the Board of Education in the Consolidated School District of New Britain.

WITNESSETH:

1. Sherry Brzoska agrees to implement appropriate physical therapy services to support the goals and objectives of a student’s IEP, within the CSDNB, under the supervision of the district physical therapist.
2. The PTA agrees to maintain required documentation and data collection of therapy sessions.
3. The PTA agrees to record billable treatment times and provide documentation for students receiving MEDICAID according to the guidelines set forth by CSDNB.
4. The PTA agrees to faithfully perform the duties of a Licensed Physical Therapy Assistant within the CSDNB. The rate is \$55 per hour, up to 35 hours per week, during the school year and for summer Extended School Year service provision. She will be compensated per diem. The PTA will not be entitled to paid time off or receive any pay for unforeseen occurrence if the PTA is not able to work.
5. Should additional time be required by the PTA, prior approval by the Director of Pupil Services shall be obtained.
6. The PTA shall maintain required licenses and insurance.

By: _____ Date: _____
Sherry Brzoska, PTA

By: _____ Date: _____
Mark Spalding
Director of Pupil Services





CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donna Clark on behalf of Mark Spalding () for approval at the Regular Board Meeting on October 2, 2023.

Senior Leadership Sponsor: Mark Spalding Staff Presenter: Mark Spalding

Type of Memorandum

Purchase Order and Contract Approval

Background and Purpose/Rationale

Delta-T Group provides contracted services for paraeducators. This is a renewal contract. Delta-T Group-Staffing Services Agreement for the provision of contracted special education professionals and paraprofessionals.

Financial Information

The total is \$312,480 and the funding source is ESSER III 206397412001-53200.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[Delta-T contract 2023 2024 - Donna Clark.pdf](#)

STAFFING SERVICES AGREEMENT

This Staffing Services Agreement (the "Agreement") is entered into as of **June 20, 2023**, by and between DELTA-T GROUP HARTFORD, INC. (the "Contractor") and the CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN (the "District"). The Contractor and the District will herein be referred to individually as a "Party," and collectively as the "Parties".

1. **Term.** The term of this Agreement shall commence as of **July 1, 2023** and shall continue in effect until through **June 30, 2024** (the "Term").
2. **Staffing Services.** The Contractor shall refer to the District independent contractor professionals ("Professional(s)") to temporarily provide the education-related services set forth in Exhibit A on an as needed basis. Professionals shall be subject to operational supervision by District staff and administrators, but under no circumstances shall Professionals be considered employees of the District. All Professionals referred by the Contractor to perform education-related services under this Agreement shall meet the District specified qualification requirements for such position set forth in federal and state law and the New Britain Board of Education (the "Board") policy.
3. **Relationship of the Parties: Certain Representation⁴.** Subject to the terms and conditions of this Agreement, the District hereby engages the Contractor as an independent contractor to perform the staffing services set forth in this Agreement, and the Contractor hereby accepts such engagement. It is the express intention of the Parties that the Contractor is an independent contractor and not an employee, agent, joint venture, or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and the Professional performing education-related services under this Agreement or any agent of the Contractor. The Parties acknowledge that neither the Contractor nor any Professional is an employee of the District for federal or state tax purposes. Neither the Contractor nor any Professional will be eligible for any District employee benefits. Further, the Contractor knowingly and voluntarily waives any claims against the District for benefits provided to its employees. The District shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder and/or pursuant to the provisions of this Agreement. Neither the Contractor nor any Professional shall have a claim against the District hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, workers' compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind. The District will not be liable for any obligations incurred by the Contractor, including, without limitation, unpaid minimum wages and/or overtime premiums.
4. **Compensation for Services.**
 - A. The Contractor's services and compensation shall be as set forth in this Agreement and Exhibits. The cost for services performed by Professionals shall be calculated using the rate(s) for services set forth in Exhibit A.
 - B. The pricing set forth in Exhibit A shall be considered all- inclusive pricing. The District will not be responsible for any additional charges.
 - C. Payment to the District by the Contractor shall be processed thirty (30) days from the District's receipt of an accurate, detailed invoice for services provided in the prior month. Detailed invoices must include the name of the Professional providing services, the nature of the services, the

rate(s) for services, the date(s) of services, the number of hours of services, and the location where services were provided. Invoices submitted by the Contractor must be addressed to _____ The Parties agree that payment to the Contractor shall be conditioned on the delivery of services described in this Agreement.

D. Payment will be made for actual hours worked. Payment for holidays observed by the District will not be covered.

5. **Contractor Representations**, The Contractor acknowledges that it shall be responsible for the methods and means for fulfilling its obligations under this Agreement. The Contractor represents that the Contractor and employees of the Contractor, have the qualifications and ability to perform the services for which the Contractor is contracting. The Contractor represents that the referred Professionals possess all District specified certifications, licenses, state criminal background checks, and/or registrations, to perform the services.

6. **Performance of Duties**, The Contractor shall take care to ensure that Professionals, as well as officials and/or agents of the Contractor, perform duties in accordance with the currently approved methods and standard practices of the profession and according to the code of ethics of the relevant professional organization.

7. **District Rights and Obligations**,

A. The District reserves the right to review the qualifications and character, by using reasonable means including but not limited to interviewing and credential checking, of any Professional to determine their ability to perform the requirements of the position to which they are to be temporarily assigned.

B. The District reserves the right to accept or reject, in its sole discretion, any Professional referred by the Contractor to perform services in accordance with this Agreement.

C. The District shall provide all necessary supplies and equipment for Professionals to perform services in accordance with this Agreement.

8. **Contractor Rights and Obligations**.

A. The Contractor shall refer licensed and/or certified (as applicable) Professionals to provide the education-related services set forth in this Agreement.

B. The Contractor shall have at inception and shall endeavor to maintain during the entire Term of this Agreement, the ability to refer District approved Professionals for the positions listed in Exhibit A.

C. The Contractor must maintain during the entire Term of this Agreement an automated reporting/billing system, daily staff coverage, and an identified contact person.

D. Neither District nor Contractor shall be responsible for the payment of any taxes, insurance premiums, licensing fees, or any other expenses incurred by a Professional in connection with their services, but not limited to, FICA, federal, state, and local income wage taxes, unemployment and Workers' Compensation taxes and insurance, disability insurance, professional liability insurance and organization dues.

E. Upon request, the Contractor shall provide, to the extent permitted by law, evidence that a Professional is properly credentialed (e.g., meets educational requirements) to perform the job to which the Professional has been referred. The Contractor shall be responsible for completing criminal background checks on every individual staffed pursuant to this Agreement and ensuring that individuals with criminal histories which would disqualify the individuals from employment in a school setting are not placed, or shall be removed if already placed, in the District schools.

. In cases where special licenses, accreditations and/or certifications are required by State, Federal and/or local law, statute, regulation, or Board Policy for a position to be temporarily filled in accordance with this Agreement, the Contractor shall be required to ensure compliance and provide proof of same to the District.

9. Ownership of Data/Information. The Contractor acknowledges that the District owns any data, documents, materials, and information provided to it by the District and the data and other information obtained and/or created by the Contractor or any Professional in connection with the delivery of services pursuant to this Agreement regarding the District, the District schools, and/or any student(s) enrolled in the District schools. All data, documents, materials, and information provided to the Contractor or any Professional by the District and/or obtained and/or created by the Contractor or any Professional in connection with the Contractor's services pursuant to this Agreement shall be returned to the District upon the termination any referral made pursuant to this Agreement. The provisions of this Section 9 shall survive the termination or expiration of this Agreement.

10. Background and Employment History Checks. For each Professional who is referred to perform services for the District involving direct student contact, the Contractor shall ensure compliance with the following background and employment history checks:

A. The Contractor shall perform, and the Professional shall submit to, employment history checks in accordance with Section 10-222c of the Connecticut General Statutes, as amended by Public Acts 16-67 and 17-68.

B. The Contractor shall perform, and the Professional shall submit to, a records check of information maintained on the Abuse and Neglect Registry of the Connecticut Department of Children and Families (the "Registry") or, for any Professional whose current or most recent employment occurred out of state, the out-of-state equivalent of the Registry. The Contractor shall request information from the Registry or its out-of-state equivalent promptly, and in any case prior to the date the Professional begins performing services pursuant to this Agreement. If the Contractor receives any information from the Registry or its out-of-state equivalent indicating that a Professional intended to be or actually referred to perform services under this Agreement may have a record of abuse or neglect, the Contractor shall immediately notify the District.

C. The Contractor shall perform, and the Professional shall submit to, state and national criminal records checks in accordance with Sections 10-212 (where applicable), 10-221d, and 29-17a of the Connecticut General Statutes. Each Professional shall submit to such state and national criminal record checks prior to the date such Professional begins performing services for the District pursuant to this Agreement. If the Contractor receives any information indicating that a Professional intended to be or actually referred to perform services under this Agreement may have a criminal record, the Contractor shall immediately notify the District.

D. The Contractor shall cross-reference the Connecticut Department of Public Safety's sexual

offender registry, or, for any Professional whose current or most recent employment occurred out of state, the out-of-state equivalent of the Connecticut Department of Public Safety's sexual offender registry, to determine whether the Professional is registered as a sexual offender. The Contractor shall comply with the provisions of this Section 10 (d) before any Professional begins performing services for the District pursuant to this Agreement. If the Contractor receives any information indicating that a Professional intended to be or actually referred to perform services under this Agreement may be registered as a sexual offender, the Contractor shall immediately notify the District.

E. The Contractor shall provide written confirmation to the District that it has complied with subsections (a) through (d) of this Section 10. The Contractor agrees that upon the District's request, it shall promptly provide the District with proof of such compliance. The Contractor agrees that it shall pay all fees and costs associated with the background and employment history checks required under this Section 10.

The Contractor agrees that if the District determines, based on any information received pursuant to this Section 10, that any Professional shall not perform services for the District pursuant to this Agreement, such determination by the District shall not constitute a breach of this Agreement.

Notwithstanding any provisions herein to the contrary, failure to comply with this Section 10 shall be grounds for immediate termination of this Agreement.

11. Confidentiality/Reporting

A. Consistent with the Family Educational Rights and Privacy Act ("FERPA"), the Contractor and Professionals, as well as officials and/or agents of the Contractor, who have involvement with or are performing services for the District pursuant to this Agreement and who have a legitimate educational interest in student records shall be considered as "school officials" pursuant to 34 CFR § 99.31(a). To allow the sharing of records subject to state and federal confidentiality laws and to ensure that the required confidentiality of personally identifiable student information is always maintained, the Contractor and Professionals, as well as officials and/or agents of the Contractor, who have involvement with or are performing services for the District pursuant to this Agreement shall comply with the provisions of FERPA and District policies regarding confidentiality of records. A copy of relevant District policies concerning confidential student information is attached hereto as Exhibit B. For the purposes of this Agreement and the specific functions conducted pursuant to this Agreement, FERPA includes any amendments or other relevant provisions of federal law, as well as all requirements of 34 CFR Part 99 and 20 U.S.C. § 1232g. Nothing in this Agreement may be construed to allow the Contractor and Professionals, as well as officials and/or agents of the Contractor, who have involvement with or are performing services for the District pursuant to this Agreement to maintain, use, disclose, or share student record information in a manner not allowed under state or federal law or regulation or rule or Board policy or regulation. If the Contractor and Professionals, as well as officials and/or agents of the Contractor, who has involvement with or performs services for the District pursuant to this Agreement fails to adhere to said policies, laws, rules, and regulations, the District shall have the right to terminate this Agreement and/or pursue appropriate legal recourse for the breach of this Agreement.

B. The Parties expressly agree that they will execute and comply with the Student Data Privacy Rider attached hereto as Exhibit C.

12. Mandatory Reporting, Professionals, as well as officials and/or agents of the Contractor, may be considered to be a mandatory reporter of abuse and/or neglect pursuant to Section 17a-101(b) of the Connecticut General Statutes, and the Contractor and Professionals, as well as officials and for agents

of the Contractor, may be obligated to report acts or reports of bullying pursuant to Section 10-222d of the Connecticut General Statutes, in connection with the Contractor's provision of services to the District pursuant to this Agreement. The Contractor agrees to inform Professionals of their obligations regarding reporting procedures and to report, as well as officials and/or agents of the Contractor, suspected child abuse and/or neglect pursuant to the District's Child Abuse and Neglect Reporting Policy and using the Department of Children and Families Form, both of which are attached hereto as Exhibit E.

13. Insurance. The Contractor shall, at its own expense and cost, obtain and keep in force during the entire Term of the Agreement primary insurance coverage covering the Contractor in compliance with mandatory minimum limits and requirements established by the City of New Britain, the Board, and the District, which are set forth in Exhibit D.

14. Indemnification. The Contractor will defend and indemnify and hold the District, the Board, the City of New Britain and their respective officials, employees and agents harmless from any claim, loss, liability, damage, penalty, expense or fee, including reasonable attorneys' fees, or other costs or obligations to the extent arising out of this Agreement, but only to the extent the claim, loss, liability, damage, penalty, expense, fee or cost is caused by willful misconduct, negligence, or other fault (including but not limited to omissions and breach of this Contract) of the Contractor, its employees or agents. The availability of insurance shall not limit the scope of the Contractor's indemnification obligations. The provisions of this Section 14 shall survive the termination or expiration of this Agreement.

15. Non-Discrimination. The Contractor will not make employment decisions (including decisions related to hiring, assignment, compensation, promotion, demotion, disciplinary action and termination) on the basis of race, color, religion, age, sex, marital status, sexual orientation, national origin, ancestry, disability (including pregnancy), veteran status, genetic information, or gender identity or expression, except in the case of a bona fide occupational qualification.

16. Non-Solicitation. The District agrees to notify the Contractor of any and all job offers made to any Professional referred to the District by the Contractor. Contractor's Temp to Perm Policy is that from the time the District notifies the Contractor of its intention to hire or contract with Professional either directly or through another agency, such Professional must work seven hundred and fifty (750) hours through Contractor at a District facility before such Professional may accept a position with the District. The District may hire or contract with the Contractor without meeting this 750-hour requirement by making payment to the Contractor in the sum of \$7,500 or a sum equal to 1/3 of the total compensation package offered to the Contractor, whichever sum is greater. This 750-hour requirement remains in effect for a period of six (6) months after the last date of a Professional's assignment with the District.

17. Notices. Any notices or other communications required or permitted under this Agreement shall be sufficiently given if sent by (i) successful email or facsimile transmission (ii) registered or certified mail, postage prepaid, return receipt requested, or (iii) recognized overnight couriers addressed as follows:

The District:

The Contractor:

Delta-T Group Hartford, Inc.
Attn: Legal Department
P.O. Box 884
Bryn Mawr, PA 19010

- 18. Compliance.** The Contractor shall, at its sole cost and expense, comply with all federal, state, City, and municipal statutes, ordinances, and regulations applicable to the delivery of the services set forth in this Agreement.
- 19. Assignment.** Neither this Agreement nor any duties or obligations under this Agreement may be assigned by the Contractor to any person other than persons specified in this Agreement and/or to any other entity without the prior written consent of the District.
- 20. Governing Law/Forum.** This Agreement shall be governed and construed in accordance with the laws of the State of Connecticut, and the Parties consent to the exclusive jurisdiction of the appropriate state or federal court in Connecticut.
- 21. Termination.** Either Party may terminate this Agreement at any time by thirty (30) business days' written notice to the other Party.

The District may terminate this Agreement immediately, if, in its sole judgment, the services rendered by the Contractor are not performed with the degree of skill and care consistent with industry standards, or are not performed in compliance with all statutes, acts, ordinances, laws, rules, regulations, codes, and standards.

In addition to the right of termination under this Section 21, the District may exercise any other legal or equitable right or remedy the District may have. Upon termination of this Agreement, the District's payment obligation shall cease as of the final date on which staffing services in accordance with this Agreement were last performed by the Contractor prior to termination.

22. Miscellaneous.

A. All costs and expenses incurred by the non-breaching Party, including, without limitation, attorneys' fees, in enforcing any of its rights and remedies under this Agreement shall be repaid to the non-breaching Party by the breaching Party upon demand.

B. This Agreement and any appendices, exhibits, and/or attachments hereto set forth the entire understanding between the Parties with respect to all matters referred to in this Agreement, and the provisions of this Agreement may not be changed or modified except by an instrument in writing signed by both Parties.

C. If any provision of this Agreement is found to be invalid or illegal by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect, and the parties agree to substitute for the invalid provision another that most closely effectuates the legal and economic intent of the invalid provision within the bounds of the law.

D. Any modification of this Agreement will be effective only if it is in writing signed by the Party to be charged.

IN WITNESS WHEREOF, the undersigned have executed this Agreement on the day and year written below.

BY: _____
Consolidated (Signature)

BY: _____
Delta-T (Signature)

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

EXHIBIT A
DESCRIPTION OF SERVICES AND RATES

Services:

In accordance with the terms of this Agreement, the Contractor referred Professionals who possess the Board required credentials to perform the jobs of Paraprofessional and Registered Behavior Technician. Upon the request of the District, the Contractor shall refer Professionals to perform the jobs described above, at the types and staffing levels, location(s), dates and times as identified by the District.

Rates:

The Contractor shall bill the District on an hourly basis at the hourly rates listed below for each full-hour the Professional is performing the services at a District school:

1. Paraprofessionals \$31.00 per hour
2. Licensed Practical Nurse \$55.00 per hour
3. Registered Nurse \$65.00 per hour
4. CNA \$40.00 per hour
5. Substitute Teacher \$38.00 per hour
6. SPED Teacher \$50.00 per hour
7. BCBA \$125.00 per hour

OT, LPN, SLP, School Psych (negotiated on a case by case basis)

XHIBIT B
RECORDS AND CONFIDENTIALITY POLICY

EXHIBIT C

STUDENT DATA PRIVACY RIDER

STUDENT DATA PRIVACY

This Agreement ("Agreement") is entered into on the date of execution below between the New Britain Board of Education (the "Board") and Delta-T Group Hartford, Inc. (the "Service Contractor") (collectively, the "Parties") for the purpose of identifying the obligations of the Parties relative to the confidentiality of student data.

Article I. Definitions

For purposes of this Agreement, "directory information," "de-identified student information," "school purposes," "student information," "student records," "student-generated content," and "targeted advertising," shall be as defined by Conn. Gen. Stat. § I 0-234aa. "Education records" and "personally-identifiable information," shall be defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"), codified at 20 U.S.C. § 1232g (as amended); and its implementing regulations, 34 CFR 99.1 - 99.67 (as amended).

Article H. Purpose of Agreement

The Parties agree that the purpose of this Agreement is to detail the obligations of both Parties relative to the safety and confidentiality of student information, student records and student-generated content (collectively, "student data"), which student data may be provided to the Service Contractor in connection with Service Contractor's provision of referral services to the Board.

Article III. General Provisions

- A. The Parties agree that this Agreement controls over any inconsistent terms or conditions contained within any other agreement entered into by the Parties concerning student data.
- B. The Service Contractor shall not modify any separate Privacy Policy of the Service Contractor or any other policy, procedure or practice of the Service Contractor concerning student data that is applicable to the Board without the written agreement of the Board.
- C. All student data provided or accessed pursuant to this Agreement is and remains under the control of the Board. All student data are not the property of, or under the control of, the Service Contractor.
- D. The Board may request that the Service Contractor delete any student data in the Service Contractor's possession that is not (1) otherwise prohibited from deletion or required to be retained under state or federal law, or (2) stored as a copy as part of a disaster recovery storage system and that is (a) inaccessible to the public, and (b) unable to be used in the normal course of business by the Service Contractor, provided the Board may request the deletion of any such student data if such copy has been used by the Service Contractor to repopulate accessible data following a disaster recovery. Such request by the Board shall be made by electronic mail to the Service Contractor. The Service Contractor will delete the requested student data within two (2) business days of receiving such a request.
- E. The Service Contractor shall not use student data for any purposes other than those authorized in

this Agreement, and may not use student data for any targeted advertising.

- F. If the Service Contractor receives a request to review student data in the Service Contractor's possession directly from a student, parent, or guardian, the Service Contractor agrees to refer that individual to the Board and to notify the Board within two (2) business days of receiving such a request. The Service Contractor agrees to work cooperatively with the Board to permit a student, parent, or guardian to review personally identifiable information in student data that has been shared with the Service Contractor, and correct any erroneous information therein, by following the amendment procedures outlined in the Board's Confidentiality and Access to Education Records Policy.

Article IV. Security and Confidentiality of Student Data

- A. The Service Contractor and the Board shall ensure that they each comply with the FERPA.
- B. Further, the Service Contractor shall take actions designed to ensure the security and confidentiality of student data, that, based on the sensitivity of the data and the risk of unauthorized access, include but are not limited to:
 - 1. Using technologies and methodologies consistent with the guidance issued in the American Recovery and Reinvestment Act of 2009, Public Law 111-5, § 13402(h)(2), 42 U.S.C. § 17932;
 - 2. Maintaining technical safeguards relating to the possession of education records in a manner consistent with 45 C.F.R. 164.312;
 - 3. Otherwise meeting or exceeding industry standards relating to the safeguarding of confidential information.

Article V. Prohibited Uses of Student Data

- A. The Service Contractor shall not use student data for any purposes other than those authorized pursuant to this Agreement.
- B. The Service Contractor shall not retain, and the Board shall not otherwise make available, any student data upon completion of the contracted services, except a student, parent, or legal guardian of a student may choose to independently establish or maintain an electronic account with the Service Contractor after the expiration of this Agreement for the purpose of storing student-generated content.

Article VI. Data Breaches

- A. Upon the discovery by the Service Contractor of a breach of security by Service Contractor that results in the unauthorized release, disclosure, or acquisition of student data, or the suspicion that such a breach may have occurred, the Service Contractor shall provide initial notice to the Board as soon as possible, but not more than forty-eight (48) hours after such discovery ("Initial Notice"). The Initial Notice shall be delivered to the Board by electronic mail to _____ at and shall include the following information, to the extent known at the time of notification:
 - 1. Date and time of the breach;

2. Names of student(s) whose student data was released, disclosed or acquired;
 3. The nature and extent of the breach;
 4. The Service Contractor's proposed plan to investigate and remediate the breach.
- B. Upon discovery by the Service Contractor of a breach, the Service Contractor shall conduct an investigation and restore the integrity of its data systems and, without unreasonable delay, but not later than thirty (30) days after discovery of the breach, shall provide the Board with a more detailed notice of the breach, including but not limited to the date and time of the breach; name(s) of the student(s) whose student data was released, disclosed or acquired; nature and extent of the breach; and measures taken to ensure that such a breach does not occur in the future.
- C. The Service Contractor agrees to cooperate with the Board with respect to investigation of the breach and to reimburse the Board for costs associated with responding to the breach caused by Service Contractor, including but not limited to the costs relating to notifications as required by Conn. Gen. Stat. § 10-234dd.

Article VII. Choice of Law, Choice of Forum, Merger, Severability

- A. **Choice of Law.** The Parties agree that this Agreement and any disputes arising from or relating to this Agreement, including its formation and validity, shall be governed by the laws of the State of Connecticut.
- B. **Choice of Forum.** The Parties agree that any and all disputes arising from or relating to this Agreement, including its formation and validity, shall be settled in the State of Connecticut.
- C. **Amendment.** This Agreement may be changed, amended, or superseded, only upon an agreement in writing executed by both parties hereto.
- D. **Severability.** A court finding of invalidity for any provision of this Agreement does not invalidate other provisions or applications that are not affected by the finding.

Article VIII. Term

- A. The term of this Agreement shall be effective upon execution by both Parties and shall terminate when all of the student data collected, used, possessed or maintained by the Service Contractor is properly and completely deleted or destroyed or returned to the Board, or, if it is infeasible to return or completely delete or destroy the student data, protections are extended to such student data in accordance with the provisions of Paragraph B within this Article.
- B. In the event that the Service Contractor determines that returning or completely deleting or destroying the student data is infeasible, the Service Contractor shall provide to the Board notification of the conditions that make return or complete deletion or destruction infeasible. The Service Contractor shall extend the protections of this Agreement to such student data and limit further uses and disclosures of such student data to those purposes that make the return or complete deletion or destruction infeasible. The Service Contractor shall not use or disclose such student data and shall maintain its security pursuant to this Agreement for so long as the Service Contractor possesses or maintains such student data. **In** the event a disaster recovery

system containing student data is used to repopulate the Service Contractor's databases following the recovery from a disaster, the Service Contractor shall delete all such student data immediately.

By: _____
Consolidated (signature)

Name: _____

Title: _____

Date: _____

By: _____
Delta-T (signature)

Name: _____

Title: _____

Date: _____

EXHIBIT D

INSURANCE MINIMUM LIMITS AND REQUIREMENTS

A. GENERAL REQUIREMENTS

Delta-T Group Hartford, Inc. (the "Contractor") shall be responsible for maintaining insurance coverage in force for the Term of this Agreement of the kinds and adequate amounts to secure all of the Contractor's obligations under this Agreement an insurance company (ies) with an AM Best Rating of A-VII or better licensed to write such insurance in the State of Connecticut and acceptable to the City of New Britain, the Board, and the District.

The insurer shall provide the District with Certificates of Insurance signed by an authorized representative of the insurer prior to the performance of this contract, which Certificates shall describe the coverage and provide that the insurer give the District written notice at least thirty (30) days in advance of any termination, expiration, or any and all changes in the types of coverage required under this Agreement. The Certificates shall evidence all required coverage including the required Additional Insured and Waiver(s) of Subrogation.

The required insurance, or renewals or replacements thereof, shall remain in force during the Term of this Agreement and any extensions thereof.

The Contractor at the Contractor's own cost and expense shall procure and maintain all insurance required and shall name the City of New Britain, the Board, and the District and their respective officers, officials, employees, agents, boards, and commissions as Additional Insureds on a primary and non-contributory basis to the Contractor's Commercial General Liability policies. There shall be no special limitations on the scope of protection afforded to the City of New Britain, the Board, or the District. The Contractor shall assume any and all deductibles in the described insurance policies and the Contractor's insurer(s) shall have no right of recovery or subrogation against the City of New Britain, the Board, or the District. These requirements shall be clearly stated in the remarks section on the Contractor's Certificate of Insurance.

B. SPECIFIC REQUIREMENTS:

1)

The parties understand and acknowledge that since the Professionals referred by Contractor are not employees of Contractor, they would not be covered under a Worker's Compensation Policy. However, prior to making any referral of a Professional to District, Contractor will ensure that the Professional is covered under an Occupational Accident Insurance Policy with medical expense reimbursement coverage and coverage of weekly indemnity benefit (for lost compensation due to injury). This insurance would serve to cover Professional in the event Professional is injured while performing services for District. Contractor will provide District with proof of such Occupational Accident Insurance upon request of District.

0) Commercial General Liability Insurance

The Contractor shall carry Commercial General Liability Insurance (Insurance Services Officer Incorporated Form CG-0001 or equivalent). A per occurrence limit of \$1,000,000 is required. The Aggregate Limit will be not less than \$2,000,000. Any

deviations from the standard unendorsed form will be noted on the Certificate of Insurance (and subject to approval by the City of New Britain, the Board, and the District).

3) Business Automobile Liability Insurance

The Contractor shall carry Business Automobile Liability Insurance (Insurance Services Office Incorporated Form CA-00001 or Equivalent). A per occurrence limit of \$1,000,000 is required. "Any Auto" (symbol 1 or equivalent) is required. Any deviations from the standard unendorsed form will be noted on the Certificate of Insurance.

C. OTHER:

The Contractor shall carry Excess Liability Coverage in the amount of \$1,000,000 per occurrence.

D. SUBCONTRACTOR AND INDEPENDENT CONTRACTOR REQUIREMENTS:

To the extent that the use of subcontractors and/or independent contractors is permitted by this Agreement, the Contractor shall ensure that any subcontractors and independent contractors referred by the Contractor meet the same insurance requirements that it is subject to under this Agreement before subcontractors and independent contractors are permitted to begin work.

EXHIBIT E
ABUSE AND NEGLECT REPORTING POLICY



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donna Clark on behalf of Mark Spalding () for approval at the Regular Board Meeting on October 2, 2023.

Senior Leadership Sponsor: Mark Spalding Staff Presenter: Mark Spalding

Type of Memorandum

Purchase Order and Contract Approval

Background and Purpose/Rationale

This is a contract renewal for Teacher of the Deaf and Hard of Hearing Services, which provides special education services to approximately 65 students districtwide. Chamberlain houses the district's new elementary DHH program and Multimodal Services has been instrumental in the development of the program. As we continue to build capacity with the district we will be less reliant on contracted services in the future.

Multimodal Teacher of the Deaf Services, LLC, contractor agreement for the 2023-24 school year: Direct and consultation TOD services are provided to meet the needs of the districtwide DHH caseload, in accordance with student IEPs and 504s. Training and professional development are also included.

Financial Information

The total is \$249,800 and the funding source is IDEA 202096912001-53403.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[CSDNB and Multimodal 2023-2024 - Donna Clark.pdf](#)



TEACHER OF THE DEAF SERVICES CONTRACTOR AGREEMENT

This Teacher of the Deaf Services Contractor Agreement (“AGREEMENT”) is made this 11th day of May 2023, between CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN whose address is 272 Main Street, New Britain, CT 06050 (“DISTRICT”) by and through its Director of Special Education, Mark Spalding, who has been given the authority to make this AGREEMENT and MULTIMODAL TEACHER OF THE DEAF SERVICES, LLC whose address is 43 Hawthorne Drive, Cheshire, CT 06410 and whose Managing Member is Kelly L. Cimma (“CONTRACTOR”).

The DISTRICT desires that the CONTRACTOR provide services for the DISTRICT as described in the “Description of Services” in paragraph 4. The CONTRACTOR possesses specialized skills and knowledge in the area of Deaf Education with respect to such services and wishes to perform those services as an Independent Contractor.

1.0. **Term and Termination of Agreement.**

1.1. This AGREEMENT shall become effective July 2, 2023 and shall continue until July 1, 2024.

1.2. The parties may, by mutual consent, terminate this AGREEMENT at any time and parties shall terminate AGREEMENT in writing.

1.3. The CONTRACTOR may terminate this AGREEMENT upon 30 days’ written notice to the DISTRICT and provided in writing to Mark Spalding, Director of Pupil Services, 272 Main Street, New Britain, CT 06050.

1.4. The DISTRICT shall be entitled to terminate this AGREEMENT for any of the following reasons: (i) the PPT chooses an educational placement outside the DISTRICT for the student(s) identified in the Description of Services; (ii) the PPT recommends the student(s) no longer require services from a Teacher of the Deaf/Hard of Hearing; (iii) the CONTRACTOR does not comply with the timeline set forth in Paragraph 1 of this AGREEMENT; (iv) Violation of one or more material terms of this AGREEMENT; or (v) Misconduct or violations of one or more of the paragraphs of this AGREEMENT. Written notice of termination shall be provided with 30 days notice to Multimodal Teacher of the Deaf Services, 43 Hawthorne Drive, Cheshire, CT 06410.

2.0. **Independent Contractor Status.**

2.1. It is the express intention of the parties that the CONTRACTOR is an Independent Contractor and not an employee, agent, joint venturer of the DISTRICT. Nothing in this AGREEMENT shall be interpreted or construed as creating or establishing the relationship of employer and employee between the DISTRICT and the CONTRACTOR or any employee or agent of the CONTRACTOR. Both parties acknowledge that the CONTRACTOR is not an employee for federal or state tax

purposes. The CONTRACTOR shall retain the right to perform services for others during the term of this AGREEMENT. The CONTRACTOR shall not be eligible for any DISTRICT employee benefits. Further, the CONTRACTOR waives any claim against the DISTRICT for benefits provided to its employees during any period in which the CONTRACTOR may be determined to be a common law employee or some other designation and not an Independent CONTRACTOR. The CONTRACTOR acknowledges that she makes this waiver knowingly and voluntarily.

3.0. Method of Performing Services.

3.1. The CONTRACTOR shall use the CONTRACTOR's own discretion in performing the tasks assigned, subject to the general direction of the DISTRICT and certain specific inquiries the DISTRICT requests (as set forth in Description of Services), and subject to the express condition that the CONTRACTOR shall at all times comply with applicable laws.

a. The CONTRACTOR may perform consultation services to DISTRICT's teachers, staff, and families through a variety of communication methods, including but not limited to: videoconferencing, emails, telephone calls, or in-person meetings at the CONTRACTOR'S discretion.

3.2. Hybrid Instruction/School Closures Due to COVID -19: The parties agree that the nature of the services to be performed by the CONTRACTOR may necessitate that the services be performed through videoconferencing; specifically, Google Meet (CSDNB required platform) for synchronous instruction.

3.3. The parties agree that the nature of the services to be performed by the CONTRACTOR may necessitate that the services be performed on the DISTRICT's premises or at other locations designated by the DISTRICT. To the extent that is necessary, the DISTRICT therefore agrees to furnish space on such premises for use by the CONTRACTOR while performing these services on the DISTRICT's premises.

4.0. Description of Services.

4.1. The DISTRICT retains the CONTRACTOR to perform services to students with hearing loss in the DISTRICT as an independent contractor. From time to time the parties may amend the Description of Services or add additional descriptions of services. Any additional work done by the CONTRACTOR for the DISTRICT shall be governed by the terms of this AGREEMENT, whether or not the Description of Services is amended.

4.2. The CONTRACTOR will attend PPT meetings per the request of the DISTRICT to provide direction into the development of IEP documents and implementation of the Language and Communication Plan which (1) outlines state requirements for the provision of educational services and (2) meet State and Federal IDEA requirements for the provision of special education

programming to Deaf and Hard of Hearing students, including but not limited to procedural requirements.

- a. The CONTRACTOR will review student files and reports to assist in making recommendations at the PPT meeting.
- b. The CONTRACTOR will recommend goals and objectives for the Deaf/Hard of Hearing student in the skill areas requested by the DISTRICT.
- c. The CONTRACTOR will recommend accommodations necessary for the Deaf/Hard of Hearing student to have optimal access to language (spoken language or sign language) and instruction. The CONTRACTOR will recommend appropriate accommodations for curriculum modifications and assessments, as applicable.
- d. The CONTRACTOR will recommend opportunities and distribute materials for events that encourage student involvement and mentoring experiences with Deaf/Hard of Hearing peers as recommended in the Language and Communication Plan, Section 11 of Public Act (P.A.) 12-173 <http://www.sde.ct.gov/sde/lib/sde/PDF/DEPS/Special/ED638.pdf>

4.3. The CONTRACTOR will provide consultation and training regarding the student's hearing loss, specifics of integrating the student with hearing loss into the classroom, the impact of hearing loss on learning in the mainstream classroom environment, and information about the student's specific amplification equipment.

- a. In-service training/consultation sessions in the procedures relevant to educating the Deaf/Hard of Hearing student in a public school setting.
- b. Integration of resources within the curricula for the general education classroom that will support the Deaf/Hard of Hearing student based on IEP goals and PPT recommendations.
- c. Ongoing communication with educational team members to provide strategies for maximum communication and educational access for the Deaf/Hard of Hearing student.
- d. Consultation with parents to support the Deaf/Hard of Hearing student's access to communication and instruction and to facilitate parent understanding of their child's language and communication needs pertinent to their child's academic success and independence.
- e. Consultation with audiological providers as needed to ensure personal and/or school amplification systems are functioning optimally.

4.4. The CONTRACTOR will provide the Deaf/Hard of Hearing student with instruction focused on the goals and objectives assigned to the CONTRACTOR as outlined in the student's IEP.

- a. Instruction will be provided in the mode of communication chosen by the family (e.g., American Sign Language, Sign Supported English, Listening and Spoken Language).

4.5. The CONTRACTOR will routinely collect student data through classroom observations and communication with parents and teachers in the areas of self-advocacy and independence related to hearing loss.

4.6. The CONTRACTOR will conduct monitoring of student's personal amplification equipment and classroom amplification equipment that is owned or rented by the DISTRICT.

- a. Monitoring the student's listening device may include any of the following as applicable to the child's specific device: replacing batteries (parent or DISTRICT provided), listening checks, assisting the child with putting on and taking off listening equipment, attaching receivers or input cords, syncing personal equipment with school equipment (FM/DM system), and toggling hearing aid or Cochlear Implant programs according to environmental need or therapy session.
- b. Troubleshooting complex problems with student's listening devices will be completed only if parent provides consent. The DISTRICT representative will be provided with copies of signed consent forms.
- c. Troubleshooting complex problems with student's listening devices will occur in collaboration with the child's audiologist or the DISTRICT'S educational audiologist service provider contracted with the DISTRICT. The CONTRACTOR will be held harmless in the event of malfunction.

5.0 Fees.

5.1. In consideration of the Services, the DISTRICT shall make payment to the CONTRACTOR at the hourly rate of \$160.00 for services provided by the CONTRACTOR as outlined in the student's IEP. Payment should be received within 30 days of billing date.

- a. One hour of preparation time will be charged for every 10 hours of instructional time.

5.2. A 5% late fee will be charged per invoice for payments not received by the 30th day.

5.3. DISTRICT shall inform CONTRACTOR no less than 48 hours before a session cancellation due to school events or changes in student's individual schedule. If DISTRICT informs CONTRACTOR in less than 48 hours, a \$50 fee will be charged. This does not apply to delayed openings, emergency early dismissals, or cancellations due to inclement weather.

5.4. DISTRICT shall inform CONTRACTOR in the event of a student absence at least 60 minutes prior to scheduled start time. If DISTRICT informs CONTRACTOR less than 60 minutes before scheduled start time, a full session rate will be charged and CONTRACTOR will perform consultation and preparation duties during the scheduled session time.

6.0. State and Federal Taxes.

6.1. As the CONTRACTOR is not the Board's employee, the CONTRACTOR is responsible for paying any and all state and federal taxes and insurance. Specifically: (i) the DISTRICT will not withhold FICA (Social Security) from the CONTRACTOR's payments; (ii) the DISTRICT will not make state or federal unemployment insurance contributions on behalf of the CONTRACTOR; (iii) the DISTRICT will not take state or federal income tax from payments to the CONTRACTOR; (iv) the DISTRICT will not make disability insurance contributions on behalf of the CONTRACTOR; and (v) the DISTRICT will not obtain worker's compensation on behalf of the CONTRACTOR.

6.2. The CONTRACTOR must provide the DISTRICT with its Taxpayer Identification Number for purposes of issuing appropriate tax documents such as Form 1099.

6.3. The CONTRACTOR takes responsibility for any tax liabilities imposed as a result of the CONTRACTOR's failure to pay income taxes on consulting payments made by the DISTRICT to the CONTRACTOR hereunder.

7.0. Obligations of the District.

7.1. The DISTRICT agrees to comply with all reasonable requests of the CONTRACTOR and provide access to all documents reasonably necessary to the performance of the CONTRACTOR's duties under this AGREEMENT.

8.0. Compliance with District Policies.

8.1. The CONTRACTOR agrees that during the term of this AGREEMENT she will comply with DISTRICT Policies. Specifically: (i) professional conduct; (ii) suspected abuse or neglect of children, (iii) non-discrimination policies, which will be provided to her at the time of the signing of this AGREEMENT. The CONTRACTOR also agrees to comply with all applicable federal, state, and local laws, regulations and executive orders relating to suspected abuse or neglect of children and non-discrimination.

9.0. Use of Subcontractors

9.1. From time to time the CONTRACTOR may utilize the services of subcontractors to perform instruction, data collection, equipment monitoring, and consultation services as needed in the DISTRICT. All paragraphs herein apply to subcontractors.

9.2. CONTRACTOR will bill the DISTRICT for subcontractor's hours and CONTRACTOR will be responsible for payment to the subcontractor.

9.3. Subcontractor(s) shall have appropriate CT Teacher of the Hearing Impaired Certification (057) and professional liability insurance.

9.4. The DISTRICT will be provided with the name and contact information of the subcontractor(s).

10.0. **General Provisions.**

10.1. Entire AGREEMENT of the Parties. This AGREEMENT supersedes any and all AGREEMENTs, whether oral or written, between the parties with respect to the rendering of services by the CONTRACTOR for the DISTRICT and contains all of the covenants and AGREEMENTs between the parties with respect to the rendering of such services. Each party to this AGREEMENT acknowledges that either part, or anyone acting on behalf of either party, orally or otherwise, has made any other representations, inducements, promises or AGREEMENTs which are not embodied herein, and that no other AGREEMENT, statement or promise not contained in this AGREEMENT shall be valid or binding. Any modification of this AGREEMENT will be effective only if it is in writing signed by both parties.

9.2. Governing Law/Forum. This AGREEMENT shall be governed and construed in accordance with the laws of the State of Connecticut and the parties consent to the exclusive jurisdiction of the appropriate state or federal court in Connecticut.

MULTIMODAL TEACHER OF THE DEAF SERVICES, LLC

By: Kelly L. Cimma _____ 5/11/2023 _____
Kelly L. Cimma Date

CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

By: _____ _____
Director of Pupil Services Date



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donna Clark on behalf of Mark Spalding () for approval at the Regular Board Meeting on October 2, 2023.

Senior Leadership Sponsor: Mark Spalding Staff Presenter: Mark Spalding

Type of Memorandum

Purchase Order and Contract Approval

Background and Purpose/Rationale

Auditory Habilitation services involve training in auditory perception, which is required for many special education students who are deaf or hard of hearing, in accordance with their IEP.

The Keys Communication, Listening, Language and Speech Therapy, LLC: The provision of direct and consultation services to special education students in the area of auditory habilitation and specialized speech/language services to students who are deaf/hard of hearing.

Financial Information

The total is \$201,600 and the funding source is IDEA 20209691200153403.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 25, 2023

[The Keys Contractor Agreement 2023-2024 - Donna Clark.pdf](#)

INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is entered into as of _____ by and between _____ ("DISTRICT") a _____ and The Keys Communication, Listening, Language, and Speech Therapy, LLC ("KEYS") a Connecticut limited liability company, each a "PARTY" and collectively the "PARTIES."

1. SERVICES.

1.1 The DISTRICT hereby engages KEYS, and KEYS hereby accepts such engagement, as an independent contractor, to, in the discretion of KEYS, provide speech pathology services, including evaluations, speech, language, and listening, and aural habilitation to DISTRICT students as assigned by the DISTRICT (the "SERVICES") on the terms and conditions set forth in this Agreement and in the general discretion of the DISTRICT.

1.2 To the extent necessary for the performance of the SERVICES, the DISTRICT shall provide KEYS with access to its premises, materials, information, and systems, including permission to discuss students with the classroom teachers and access to any existing student data, but the DISTRICT will not control the manner or means by which KEYS performs the SERVICES. KEYS will comply with any and all reasonable rules and procedures communicated to KEYS by the DISTRICT.

1.3 The DISTRICT will obtain any parental or guardian consent necessary for the performance of the SERVICES by KEYS.

1.4 The PARTIES shall each maintain any and all records, data, or documents related to the performance of SERVICES by KEYS to individual DISTRICT students in accordance with applicable law and regulation.

1.5 KEYS will complete its services by utilizing speech therapists that are certified in Clinical Competence in Speech Language Pathology, are licensed as speech and language pathologists in the State of Connecticut, and either maintain, or have an application in progress for, the State of Connecticut Department of Education: 061 Speech Language Pathologist Endorsement.

1.6 The SERVICES shall include

(a) Evaluations: including formal and informal evaluations and screenings of individual speech, language, and listening needs, review of previous reports and files, data collection, as well as production of a final written report detailing the findings and recommendations. All evaluations shall be conducted in a quiet area provided by the DISTRICT.

(b) Consultations: including family consultations and professional consultations with the DISTRICT and its employees, including staff and teachers, as well as medical professionals and audiologists to share data results, discuss recommendations, and plan treatment. Consultations shall be conducted either in-

person in a quiet area provided by the DISTRICT or virtually, in the discretion of KEYS.

(c) Planning and Placement Team (PPT) Meetings: including participation in appropriate PPT meetings. Participation by KEYS shall be either virtual or in-person, in the discretion of KEYS.

(d) Individual Education Plan (IEP) Writing, Progress Reports; including making recommendations for IEP goals and objectives, accommodations, and Language and Communication Plans. IEP participation and contribution may be done virtually or in-person, in the discretion of KEYS.

(e) Hearing Aid, Cochlear Implant, and Assistive Listening Device Management: including coordination and communication with the DISTRICT student's parent/guardian, as well as the DISTRICT, on proper adjustment, maintenance, troubleshooting, and clearing of auditory aids. Such coordination and communication may be conducted in-person in a quiet area provided by the DISTRICT or virtually, in the discretion of KEYS.

(f) Direct Treatment: providing speech-language therapy and aural habilitation therapy to DISTRICT students in accordance with the students' communication mode, either in a pull out or push in setting, as provided in the students' IEP. All direct treatment shall be conducted in a quiet area provided by the DISTRICT.

(g) Indirect Treatment: training of DISTRICT employees, including staff and teachers, to implement supports and equipment, including augmentative alternative communication devices and assistive listening devices. Indirect treatment may be conducted virtually or in-person, in the discretion of KEYS.

2. TERM.

2.1 This Agreement shall be for an indefinite term and may be terminated by either PARTY at any time and for any reason, with or without cause. If this Agreement is terminated, neither PARTY shall have any liability or obligation to the other except for the prompt payment of any sums due and the prompt return of any goods or materials due to either PARTY by the other. There shall be no obligation on either PARTY to disclose to the other the reason for any such termination. KEYS and the DISTRICT agree that KEYS has not been promised any specific amount of work by DISTRICT for the term of this Agreement.

3. FEES AND EXPENSES.

3.1 As full compensation for the SERVICES performed on behalf of the DISTRICT in this Agreement, the DISTRICT shall pay an hourly rate of \$160.00, invoiced on a weekly basis. The DISTRICT will make payment to KEYS no later than thirty (30) days of receipt of a monthly invoice. KEYS acknowledges that it will receive an IRS Form 1099-MISC

from the DISTRICT, and that KEYS shall be solely responsible for all federal, state, and local taxes, as set out in Section 4.2.

3.2 KEYS is solely responsible for any travel or other costs or expenses incurred by it in connection with the performance of the SERVICES, and in no event shall the DISTRICT reimburse KEYS for any such costs or expenses.

4. RELATIONSHIP OF THE PARTIES.

4.1 KEYS is an independent contractor of the DISTRICT, and this Agreement shall not be construed to create any association, partnership, joint venture, employment, or agency relationship between KEYS and any of its employees, and the DISTRICT for any purpose. KEYS has no authority (and shall not hold KEYS out as having authority) to bind the DISTRICT and KEYS shall not make any agreements or representations on the DISTRICT's behalf without the DISTRICT's prior written consent.

4.2 Without limiting Section 4.1, KEYS employees will not be eligible to participate in any vacation, group medical or life insurance, disability, profit sharing or retirement benefits, or any other fringe benefits or benefit plans offered by the DISTRICT to its employees, and the DISTRICT will not be responsible for withholding or paying any income, payroll, Social Security, or other federal, state, or local taxes, making any insurance contributions, including for unemployment or disability, or obtaining workers' compensation insurance for any KEYS employee. KEYS shall be responsible for, and shall indemnify the DISTRICT against, all such taxes or contributions, including penalties and interest.

5. INTELLECTUAL PROPERTY RIGHTS.

5.1 The DISTRICT is and will be the sole and exclusive owner of all right, title, and interest throughout the world in and to all documents, data, individual student plans, evaluations, and results developed for or pursuant to the performance of the SERVICES (collectively, the "DELIVERABLES").

5.2 As between KEYS and the DISTRICT, KEYS is, and will remain, the sole and exclusive owner of all right, title, and interest in and to any documents, specifications, data, know-how, methodologies, and other materials provided by KEYS to the DISTRICT ("KEYS MATERIALS"), including all Intellectual Property Rights therein. The DISTRICT has no right or license to reproduce or use any KEYS MATERIALS and all other rights in and to the KEYS MATERIALS are expressly reserved by KEYS. The DISTRICT has no right or license to use KEYS trademarks, service marks, trade names, logos, symbols, or brand names.

5.3 The obligations under this Section 5 shall survive termination or expiration of this Agreement.

6. REPRESENTATIONS AND WARRANTIES.

6.1 KEYS represents and warrants to the DISTRICT that:

(a) It has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder and the execution of this Agreement by its member whose signature is set forth at the end hereof has been duly authorized by all necessary limited liability company action.

(b) KEYS shall maintain appropriate insurance for its employees.

(c) KEYS employees have the required skill, licensing, experience, and qualifications to perform the SERVICES, KEYS shall perform the SERVICES in a professional and workmanlike manner and KEYS shall devote sufficient resources to ensure that the SERVICES are performed in a timely and reliable manner; and

(d) KEYS and its employees shall perform the SERVICES in compliance with all applicable federal, state, and local laws and regulations, including by maintaining all licenses, permits, and registrations required to perform the SERVICES.

6.2 The DISTRICT hereby represents and warrants to KEYS that it has the full right, power, and authority to enter into this Agreement and to perform its obligations hereunder and the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary action.

7. GOVERNING LAW, JURISDICTION, AND VENUE. This Agreement and all related documents and all matters arising out of or relating to this Agreement and the SERVICES provided hereunder shall be governed by the law of the state of Connecticut.

8. CONFIDENTIALITY.

8.1 The PARTIES acknowledge that while KEYS is providing SERVICES to the DISTRICT, each PARTY may have access to and responsibility for the protection of certain proprietary and confidential information of the opposing PARTY, including but not limited to information regarding KEYS employees and DISTRICT students (collectively the “CONFIDENTIAL INFORMATION”). The term “CONFIDENTIAL INFORMATION” includes information, whether or not recorded in any medium, that is disclosed to or known by a PARTY and/or its employees by virtue of KEYS providing SERVICES to the DISTRICT, including medical or clinical information of DISTRICT students, nonpublic information relating to KEYS’ business methodologies, methodologies, payment structure, financial information or data, personnel information, statistical data, or any other nonpublic information, which may give one PARTY a competitive advantage over others who do not know or have access to such information. CONFIDENTIAL INFORMATION shall not include information that is generally known by the public, provided that such disclosure to the public is through no direct or indirect fault of the disclosing PARTY.

8.2 The PARTIES understand that improper use or disclosure of CONFIDENTIAL INFORMATION would be detrimental and cause irreparable harm to the non-disclosing PARTY. Accordingly, the PARTIES each agree that during the term of this Agreement, and at any time after termination, for any reason:

(a) Except as is required in KEYS' performance of the SERVICES on behalf of the DISTRICT, the PARTIES and their respective employees shall not, directly or indirectly, disclose, discuss, disseminate, or otherwise publicize, in any manner, to any other person or entity, any CONFIDENTIAL INFORMATION.

(b) The PARTIES and their respective employees shall not, directly or indirectly, duplicate, take, copy or remove any documents or materials of the opposing PARTY, its employees or students, except as necessary to perform the SERVICES on behalf of the DISTRICT or with permission by the other PARTY.

8.3 Upon request by either PARTY, and automatically upon termination of this Agreement, KEYS shall return to the DISTRICT any and all property of the DISTRICT, including but not limited to student data and files, in KEYS or its employees' possession, custody, or control and the DISTRICT shall return to KEYS any and all KEYS property in the DISTRICT or its employees' custody or control.

9. INDEMNIFICATION

9.1 KEYS shall defend, indemnify, and hold harmless the DISTRICT and its officers, employees, agents, successors, and assigns from and against all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind (including reasonable attorneys' fees) arising out of or resulting from any bodily injury, death of any person, or damage to real or tangible personal property resulting from KEYS and its employees' acts or omissions; or KEYS and its employees' breach of any representation, warranty, or obligation under this Agreement.

9.2 The DISTRICT shall defend, indemnify, and hold harmless KEYS and its officers, members, employees, agents, successors, and assigns from and against all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind (including reasonable attorneys' fees) arising out of or resulting from any bodily injury, death of any person, or damage to real or tangible personal property resulting from the DISTRICT and its employees' acts or omissions; or the DISTRICT and its employees' breach of any representation, warranty, or obligation under this Agreement.

10. MISCELLANEOUS.

10.1 All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each, a "NOTICE") shall be in writing and addressed to the PARTIES at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the receiving PARTY from time to time in accordance with this Section). All NOTICES shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), email, facsimile, or certified or registered mail (in each case, return receipt requested, postage prepaid).

10.2 This Agreement constitutes the sole and entire agreement of the PARTIES to this Agreement with respect to the subject matter contained herein and supersedes all prior and contemporaneous agreements.

10.3 This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each PARTY hereto.

10.4 If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

10.5 This Agreement may be executed in multiple counterparts and by electronic signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

[signature page follows]

IN WITNESS WHEREOF, the PARTIES have caused this Agreement to be executed as of the date first written above.

_____ **DISTRICT:**

**The Keys Communication, Listening,
Language and Speech Therapy, LLC:**

By _____
(PRINT NAME)
(TITLE)

By _____
Katherine Sullivan, duly authorized
Member



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donna Clark on behalf of Mark Spalding () for approval at the Regular Board Meeting on October 2, 2023.

Senior Leadership Sponsor: Mark Spalding Staff Presenter: Mark Spalding

Type of Memorandum

Purchase Order and Contract Approval

Background and Purpose/Rationale

CT EARS, LLC, Educational Audiology Services is a renewal contract for the 2023-24 school year. Audiological services are provided to special education and 504 students who are deaf or hard of hearing, in accordance with their IEP.

CT EARS, LLC Educational Audiology: Contract includes service provision from one audiologist, equipment rental and maintenance. The audiologist will also be responsible for hearing testing at the Chamberlain Elementary hearing booth.

Financial Information

The total is \$108,712 and the funding source is Local Students with an IEP: 10109741200255691 Students with a 504: 101097410001-53409504 students.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 25, 2023

[23-24 CT EARS Agreement - Donna Clark.pdf](#)



CT EARS, LLC
EDUCATIONAL AUDIOLOGY
AND
TEACHER OF THE DEAF SERVICES AGREEMENT

This Educational Audiology and Teacher of the Deaf Services Agreement (the "Agreement") is made by and between CSDNB with a business address of 212 Main St., P.O. Box 1960, New Britain, CT 06050 ("the District"), and CT EARS, LLC with a business address of 440 N. Main Street, Ste C, Bristol, CT 06010 ("the Contractor"), all collectively the "parties".

WHEREAS, Contractor is engaged in an independent business with substantial skill and experience in providing the following services: Contractor provides audiological support services, teacher of the deaf services and aural habilitation services for students with hearing loss. Contractor helps deaf and hard of hearing students gain access to their curriculum and environmental sounds. Contractor trains teachers and staff on the implications of hearing loss in the classroom, accommodations, equipment training and any additional supports related to hearing loss.

WHEREAS, Contractor has in the past performed, is customarily engaged in performing, and retains the right to continue to perform such services for various individuals and entities and in various locations unrelated to the District during the term of this Agreement;

NOW THEREFORE, in consideration of the forgoing representations and the terms and conditions of this Agreement, the parties agree as follows:

1. Independent Contractor Status

- A. It is the express intention of the parties that Contractor is an independent contractor and not an employee, agent, joint venturer, or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the the District and Contractor or any employee or agent of Contractor. Both parties acknowledge that Contractor and any employee or agent of Contractor are not employees of the District for any purposes.
- B. This is not a contract of employment and does not create any employment, agency or partnership relationship between Contractor and the District nor the expectation of any future employment, business relationship or work assignments.
- C. Contractor understands that, as an independent contractor, Contractor is not eligible to participate in and the District will not provide Contractor with any employee retirement benefits, group insurance plan benefits, profit sharing plan benefits or other employee fringe benefit plans (including paid vacation or sick pay benefits) that may otherwise be offered by the District to its employees.



- D. Contractor acknowledges and agrees that Contractor shall be responsible for filing all tax returns, tax declarations, and tax schedules, and for the payment of all state and federal taxes required with respect to any and all compensation earned for services performed by Contractor and/or Contractor's employees under this Agreement. In particular:
- The District will not withhold FICA (Social Security/Medicare) from any payments to Contractor;
 - The District will not make state or federal unemployment insurance contributions on behalf of Contractor;
 - The District will not withhold state or federal income tax from any payments to Contractor.
- E. The District will report the amount it pays Contractor under this Agreement on IRS Form 1099.
- F. The District acknowledges and agrees that this Agreement implies no requirement of exclusivity by Contractor and that Contractor is not restricted from working with its other customers before, during or following the term of this Agreement. While it is understood and agreed that Contractor may perform services for its other customers at any time, including during the term of this Agreement, and that Contractor may refuse to accept any assignment from the District, Contractor agrees to devote its best efforts and abilities and due diligence to complete assignments given under this Agreement.

2. Services to be Performed by Contractor

- A. Contractor will provide the District with Educational Audiology, Teacher of the Deaf, and Aural Habilitation Services as set forth in the Service Delivery Options Packet and Letter of Agreement, emailed previously, along with Contractor's Services, Compensation and Expenses (CSCE) which is attached hereto and hereby incorporated by reference into this Agreement. The services shall be provided by licensed and qualified Educational Audiologists and Teacher of the Deaf/Hard of Hearing.
- B. The parties agree that the services Contractor will be expected to perform for the District and the terms of compensation for such services are detailed in the Service Delivery Options Packet and Letter of Agreement, emailed previously, along with CSCE attached to this Agreement. The parties further agree that the Letter of Agreement and CSCE may be amended by the mutual agreement of the parties in writing at any time during the course of this Agreement.
- C. Contractor will use Contractor's training, skill, and knowledge in providing such services and will not be supervised or directed by the District. The District retains the right to inspect, stop work, and generally supervise the work to ensure its conformity with the intended objectives of the District.



3. Method of Performing Services

Contractor will determine the methods, details, and means of providing services. Neither Contractor nor Contractor's staff, if any, shall receive any training from the District pertaining to the skills necessary to provide services to Contractor or Contractor's customers, except as otherwise necessary with respect to equipment or materials or processes unique to the District. Contractor will furnish all equipment and materials used to provide the services required by this Agreement, except to the extent that Contractor's work must be performed on or with the District's equipment or other materials.

4. Employment of Service Providers

Contractor may, at Contractor's own expense and discretion, employ such service providers as Contractor deems necessary. The District will not control, direct or supervise Contractor's service providers in the performance of those services. Contractor assumes the full and sole responsibility for the payment of all compensation and expenses of these service providers and for all state and federal income taxes, unemployment insurance, workers compensation insurance, Social Security/Medicare, disability insurance, and other applicable withholdings. Service providers assigned by the Contractor under this Agreement shall conduct themselves professionally at all times. All of the Contractor's service providers shall have background checks and fingerprinting which shall be available to the District upon request.

5. Confidentiality

Consistent with the Health Insurance Portability and Accountability Act ("HIPAA"), the Contractor and all of its employees, agents, or other service providers who have legitimate educational interests in student records shall be considered as "school officials" pursuant to 34 CFR 99.21(a)(3) to allow for sharing of records subject to state and federal confidentiality laws and to ensure personally identifiable information shall always be secured, Contractor agrees to comply with the provisions of HIPAA regarding confidentiality of records and health information.

6. Compliance

- A. Contractor warrants and represents that Contractor and its employees will comply with all laws, rules, and regulations required by appropriate government authorities, including maintaining any required licenses or certifications necessary for providing services under this Agreement.
- B. Contractor agrees to comply with the District policies including (1) professional conduct; (2) suspected abuse and neglect of children; (3) non-discrimination policies; (4) compliance with all applicable regulations and federal/state laws related to suspected abuse or neglect of children.
- C. Contractor agrees or not to use or disclose protected health information other than as permitted or required by the Agreement or as required by law.



- D. Contractor agrees to use appropriate safeguards to comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information and to prevent use or disclosure of protected health information other than as provided for in this Agreement.
- E. Contractor agrees to report to the District any use or disclosure of protected health information not provided for by this Agreement of which it becomes aware, including breaches of unsecured protected health information as required by 45 CFR 164.410, and any security incident of which it becomes aware.

7. Insurance and Indemnification

- A. Contractor understands and agrees that the District shall not provide any insurance coverage of any kind, including workers' compensation insurance, for Contractor or Contractor's employees. Contractor will be responsible for arranging for payment of its own insurance and coverage as may be necessary or appropriate for its employees.
- B. Contractor agrees to obtain and maintain at all times during the term of this Agreement, at Contractor's own expense, comprehensive general liability coverage (which shall include errors and omissions coverage and a broad form contractual liability coverage for the District's indemnification under this Agreement). Contractor shall provide evidence of such insurance to the District, including a copy of a certificate of insurance and W9, which is emailed in the first week of June each year.

8. Term and Termination of Agreement

- A. This Agreement will become effective immediately upon its execution by both Contractor and the District and will remain in effect until terminated in accordance with Section B or C, below.
- B. The term of this Agreement shall commence upon signing and unless terminated earlier by either party shall remain in effect through the end of the 2023-2024 academic school year of the District, which shall extend up to a maximum of 183 school days for service providers performing services under this Agreement.
- C. This Agreement may be terminated at any time by Contractor on 30 days prior written notice to the the District, specifying the date of termination therein. Termination of this Agreement by Contractor in this manner shall not relieve the District from the obligation to pay Contractor for authorized services rendered prior to the effective date contained in the written notice of termination and for authorized work performed thereto.
- D. This Agreement may be terminated at any time by the District on 30 days prior upon written notice to Contractor, specifying the date of termination therein. Termination of this Agreement shall not relieve Contractor from the obligation to perform any remaining services for the District authorized prior to the effective date contained in the written notice of termination.



9. General Provisions

- A. Representations. Contractor represents and agrees that it is presently under no contractual, legal or other obligation to any person or entity, which is inconsistent or in conflict with this Agreement, or which might impair, limit or prevent it from fully performing the services required by this Agreement for the District or from otherwise fulfilling its responsibilities to the District as contained in this Agreement.
- B. Notices. Any notices to be given under this Agreement by either party to the other may be accomplished by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement, but each party may change the address by written notice in accordance with this paragraph. Notice delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two days after mailing.
- C. Governing Law and Jurisdiction. This Agreement will be governed and construed in accordance with the laws of the State of Connecticut. Each party consents to the exclusive jurisdiction of the applicable state or federal court in Connecticut as the forum to adjudicate any disputes arising out of or related to this Agreement.
- D. Execution of Agreement. This Agreement may be executed in counterparts, and each counterpart, when executed, shall have the validity of a signed original. PDF, electronic or photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.
- E. Entire Agreement of the Parties. This Agreement supersedes any and all agreements, either oral or written, between the parties hereto with respect to the rendering of services by Contractor at the District's location or the location of any of the District's students and contains all of the rights and obligations between the parties with respect to the rendering of such services. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not contained herein, and that no other agreement, statement or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only if it is in writing and signed by both parties.
- F. Review of Agreement. The parties acknowledge that they have thoroughly reviewed this Agreement, understand its contents and significance, have had sufficient opportunity to consider its effect, and have had the opportunity to obtain the advice of legal counsel prior to signing this Agreement.

10. Obligations of the District

- A. In consideration of the services provided by the Contractor, the District shall pay the Contractor for the services outlined in this Agreement as set forth in the Letter of Agreement and CSCE, which is attached to this Agreement. The District shall make payments to the Contractor at the agreed upon rates identified in the Service Delivery Options Packet which was previously



emailed. In the event of partial delivery of services by Contractor, the District will be required to pay Contractor for the services rendered. Timely payment for services performed by Contractor is a material condition of this Agreement. Non-payment for services in a timely manner shall be deemed a breach of this Agreement. To be timely payments for services rendered must be received by Contractor within thirty (30) days of the original invoice date. Late payment of invoices will be subject to reasonable finance fees after sixty (60) days. The District will comply with all reasonable requests of Contractor and provide the Contractor with access to information and documents necessary for appropriate and comprehensive planning of the services to be provided by Contractor under this Agreement.

CONTRACTOR'S SERVICES, COMPENSATION AND EXPENSES **(CSCE)**

1. Services Performed by Contractor

- A. In accordance with the terms of the Independent Contractor Agreement executed by Contractor and the District effective _____ which is made a part hereof ("Agreement"), Contractor agrees to perform all of the services necessary and incident to the completion of the projects assigned to it by the District. Authorization for each assignment, with appropriate time limits for completion, shall be made in advance.
- B. Contractor shall communicate the status of each assignment and respond to any inquiries or requests pertaining to the fulfillment of the same to the Director of SPED/Director of Pupil Personnel Services, and/or their designee.
- C. Contractor shall make itself available to perform the following services for the District. Contractor shall comply with reasonable requests for its services and shall devote reasonable time and best efforts, skill and attention to the performance of such services in a manner consistent with the standards required by the District, including travel reasonably required in the performance of such services.

2. Compensation

- A. Contractor shall be paid as stated in the Service Delivery Options Packet for performing the currently assigned responsibilities.
- B. The District shall pay the amounts agreed to herein for all authorized assignments within thirty (30) days of the original invoice date.

3. Expenses

- A. Contractor shall be responsible for payment of all out-of-pocket expenses incurred by Contractor while performing services under this Agreement.

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440 N. Main St., Suite C
Bristol, CT 06010

Office: 860-893-1977
Fax: 860-845-5330

www.ctears.com



4. Terms to Add to CSCE

- A. Extended School Year (“ESY” – Summer School) services are not included in this Agreement. ESY services will be provided to the District and billed separately for services provided and travel throughout the summer.
- B. New students in need of services enrolled after March 1st will be seen on a fee for service basis, in lieu of under the terms of the service delivery option.
- C. Cancellation of visits without notification will result in a \$50.00 cancellation fee, plus travel fees if the service provider is not notified of an absence or change in schedule at least one (1) hour prior to the scheduled visit. This cancellation policy does not apply to delayed school openings, emergency early dismissals due to inclement weather or other unexpected emergencies.

5. Rental of FM/DM Equipment

Rental of FM/DM equipment for the District from Contractor is available upon request. Rental fees are \$85.00 per piece of equipment each month. In the event of a loss of rental equipment, the District will be billed for the replacement of the lost equipment.

Acknowledging receipt of this Agreement and CSCE and knowingly and voluntarily agreed upon:

For Contractor:

For the District:

Signature: *Diana P. Gonzalez* AuD., CCC-A
 Name: Diana P. Gonzalez
 Title: Owner/Founder
 Date: 08/04/2023

Signature: _____
 Name: _____
 Title: _____
 Date: _____



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Lara K. Bohlke () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Lara Bohlke

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

Pathful Explore is a K-12 exploration and planning platform that prepares students for college and/or career. With a combination of interactive tools, assessments, and real-world exploration, students can discover diverse career pathways and chart their individualized path.

Pathful Explore provides a combination of interactive tools, assessments, and real-world exploration videos to empower students so they can explore diverse career pathways.

Pathful Explore helps schools & districts support students with:

- * Students' Career Profiles and Individualized Graduation Plans
- * College & career research based on up-to-date data
- * Workplace preparation, including resume and cover letter building
- * Virtual job shadowing opportunities
- * Internships, jobs, and work-based learning search
- * Financial aid/scholarship search and e-Transcript transfer

Our work at middle school, for example, is aligned to state mandates around the establishment of the Student Success Plan, a state mandate at the 6-12 level.

Suggested lessons incorporate:

- ** The three CORE Elements of SSP:
 - * Academic Development
 - * Career Development
 - * SEL Development

- ** The elements of the Profile of a Graduate:
- * Empathy & Cross-Cultural Understanding,
 - * Critical & Creative Problem Solving,
 - * Initiative & Perseverance,
 - * Analyze & Construct Arguments Based on Evidence,
 - * Meaningful & Purposeful Communication

The scope and sequence for middle school SSP utilizing Pathful Explore is linked below.

Financial Information

The total is \$18,000 and the funding source is Perkins Grant for 9-12 (\$4500); Local, Academics, Licenses & Fees for Grades 6-8 (\$13500) Perkins Grant for 9-12 (\$4500 - 2028969100057346) and Local, Academics, Licenses & Fees for Grades 6-8 (\$13500 - 101096110001 55302). .

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 25, 2023

[September 2023 Pathful Explore Quote - Lara Bohlke.pdf](#), [MS Career Connections Overview \(1\) - Lara Bohlke.pdf](#)

MS Career Connections (SSP)

Suggested lessons incorporate:

- The three CORE Elements of **SSP**:
 - Academic Development
 - Career Development
 - SEL Development
- The elements of **the Profile of a Graduate**:
 - Empathy & Cross-Cultural Understanding,
 - Critical & Creative Problem Solving,
 - Initiative & Perseverance,
 - Analyze & Construct Arguments Based on Evidence,
 - Meaningful & Purposeful Communication

Table of Content

Overview	1
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Grade 7	3
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Overview

The lessons below are part of the district student success plan, [state mandated](#) through Public Act 11-135.

All lessons can be found in Pathful Explore (formally Virtual Job Shadow), accessed through Clever.

In addition to the ones listed below there are many relevant [lessons](#) in the curriculum tab and within the [Flexlessons](#) that can address the needs of students such as college and career research, time management, financial literacy, and landing a job and many others.

These lessons can be used at any time based on the needs of your students

There are two types of lessons:

- Mini lessons - **Suggested Time:** 30-45 minutes, facilitated by teachers

- FlexLessons - **Suggested Time:** 30-45 minutes, self paced with teacher guidance. Each FlexLesson can be modified to satisfy your students' needs and the time frame allocated for each lesson: [Directions](#)

Helpful Directions:

Helpful Directions can be found on the Pathful Explore (VJS) [help page](#). A few are listed below.

- [On Demand Video Workshops](#) include but not limited to:
 - [VirtualJobShadow.com Training 101](#) (38 minutes)
 - [Flexlessons](#) (25 minutes)
- Step by Step Directions include but not limited to:
 - [Assign a FlexLesson](#)
 - [Share a FlexLesson](#)
 - [Search for a FlexLesson](#)
 - [FlexLesson Report](#)
 - [Mini Lessons](#)
- [Student Google Portfolio Creation](#)

Grade 6

Academic Development/Career Development	Session Description
<p>Goal Setting preview of lesson</p> <p>Available under FlexLessons</p>	<p>There's setting goals, and then there's setting S.M.A.R.T. Goals. This lesson is all about setting goals students can accomplish.</p>
<p>Verbal Communication</p> <p>- <i>Use your words to communicate effectively!</i></p> <p>Available under Mini Lessons Curriculum</p>	<p>Verbal communication is just as important, if not more so, than written communication. In this lesson, participants will examine their own communication styles, learn ways to improve their verbal communication, and understand how to better understand the ways in which others may be communicating.</p>

<p>Teamwork and Collaboration - <i>There is no I in TEAM or COLLABORATE!</i></p> <p>Available under Mini Lessons Curriculum</p>	<p>Working in groups is common practice for students and adults, whether at school or work. However, it is challenging to collaborate in groups effectively, especially while maintaining a positive and efficient team work dynamic. This lesson will cover the basics of teamwork and working collaboratively</p>
<p>Handling Constructive Criticism preview of lesson</p> <p>Available under FlexLessons</p>	<p>This lesson focuses on understanding practical strategies for welcoming feedback and processing constructive criticism.</p>
<p>Relationship Building - <i>Dogs and cats, mice and men, you and anyone who is not your BFF.</i></p> <p>Available under Mini Lessons Curriculum</p>	<p>Utilize this lesson to encourage participants to go outside of their social norms and connect with people that do not fit within their usual established circles. It takes practice and skill to build relationships with a diverse group of people and ultimately we become more well-rounded because of it.</p>
<p>Self-Awareness and Empathy preview of lesson</p> <p>Available under FlexLessons</p>	<p>This lesson is designed to help students gain understanding of the need for self-awareness and empathy in the workplace.</p>

Grade 7

Academic Development/Career Development	Session Description
<p>Long and Short-Term Goals - <i>Long and short term goals, no matter what you want to be when you grow up.</i></p>	<p>Creating goals for your life seems like it would be a rather simple process; however, ask any student what they want to do with their life, and you are likely to hear things like: rock star, musician, fashion designer, writer. These are all valid life choices, but students cannot</p>

Available under Mini Lessons Curriculum	see and understand that even a rock star had to work hard to get where they are. Long term and short goals are needed no matter what you want to be when you grow up.
Collaboration preview of lesson Available under FlexLessons	This lesson will help students think about the importance of collaboration for college, career, and life success.
Written Communication - <i>Written communication matters in every career.</i> Available under Mini Lessons Curriculum	As people spend more time on smartphones and less time using pens and pencils, the life experience is lacking to understand just how vital the skill of written communication is. This lesson will introduce participants to some career choices that highlight writing skills, as well as introduce them to some basic professional writing platforms and techniques.
Critical Thinking preview of lesson Available under FlexLessons	This lesson highlights the importance of being a detail oriented problem-solver.
Self-Advocacy preview of lesson Available under FlexLessons	The focus of this lesson is self-advocacy and how it helps students address important topics, such as career interests and goals for the future.
What is Time Management - <i>Time will always be on your side when you master the basics.</i> Available under Mini Lessons Curriculum	Time management is a foundation of success. It carries people through school and beyond, allowing them to balance the many facets of life. This lesson will introduce what time management is and give participants practical strategies to strive to master this skill.

Grade 8

Academic Development/Career Development	Session Description
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<p>Determine Your Personal Goals - <i>Personal short and long term goals in SMART format.</i></p> <p>Available under Mini Lessons Curriculum</p>	<p>Building upon our knowledge of short-term goals, long-term goals, and SMART goals, it is important to apply that insight as we further define our personal goals. In this lesson, we will cover the basics of essay format, the writing process, and discuss the topic of this essay: Personal Goals.</p>
<p>Creative Thinking preview of lesson</p> <p>Available under FlexLessons</p>	<p>This lesson will help students think about the importance of creative thinking for college, career, and personal success.</p>
<p>Handling Constructive Criticism</p> <p>Available under FlexLessons</p>	<p>This lesson focuses on understanding practical strategies for welcoming feedback and processing constructive criticism.</p>
<p>Soft and Hard Skills: preview of lesson</p> <p>Available under FlexLessons</p>	<p>This lesson explains what soft and hard skills are and why both are important to develop for success in the workplace.</p>
<p>Self-Management & Independence - <i>Self-management skills are must- have for success in school and career.</i></p> <p>Available under Mini Lessons Curriculum</p>	<p>Even though we are living in the digital age with information flowing 24/7, people are being conditioned to rely on others when they are faced with a challenge. Being able to self-manage and work with independence is imperative to be successful in school and beyond. This lesson will prompt individuals to examine their self-reliance in managing their tasks and motivated</p>
<p>Careers and YOUR Interests preview of lesson</p> <p>Available under FlexLessons</p>	<p>This lesson is designed to help identify career clusters of highest interest and support reflection on personalized results.</p>



Pathful, Inc.
750 N Saint Paul St, Ste 250, PMB 63880
Dallas, TX 75201-3206
E: sales@pathful.com
P: 888-908-4924
F: 828-348-1770

Date:
9/7/2023

Order Form:
#Q-05264

Pricing Good Until:
10/6/2023

Subscription Period:
9/29/2023 - 9/28/2024

Bill To: New Britain School District PO Box 1960 New Britain, Connecticut 06050	Additional Info: 10% Renewing Valued Customer Discount Applied 5 Additional gates for specialty sites included at no extra cost
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Sales Contact	Contact Email
Justin Pando	jpando@pathful.com

LINE	ITEM	TIER	QTY	LIST PRICE	DISCOUNT	TOTAL
1	Explore (Standard)	Tier 1	1	\$3,000.00	10%	\$2,700.00
Access to our college & career exploration platform that helps students create career paths through planning, interactive tools, assessments, and best-in-class career videos as well as features and functionality across the entire college and career readiness journey. Subscription Period: 9/29/2023 - 9/28/2024						
2	Explore (Standard)	Tier 3	3	\$4,000.00	10%	\$10,800.00
Access to our college & career exploration platform that helps students create career paths through planning, interactive tools, assessments, and best-in-class career videos as well as features and functionality across the entire college and career readiness journey. Subscription Period: 9/29/2023 - 9/28/2024						
3	Explore (Standard)	Tier 4	1	\$5,000.00	10%	\$4,500.00
Access to our college & career exploration platform that helps students create career paths through planning, interactive tools, assessments, and best-in-class career videos as well as features and functionality across the entire college and career readiness journey. Subscription Period: 9/29/2023 - 9/28/2024						
4	Other Services		5	\$2,750.00	100%	\$0.00
Additional gates for small speciality programs: Climb Satellite Careers Academy New Britain Transitional Center Middle School Bridges Middle School Pathways						
Total Discounts						\$4,750.00
Total Price						\$18,000.00



INVOICING INFORMATION

Invoice Primary Contact	
Contact Name:	
Email Address:	
Invoice Mailing Address	
Street:	
City:	
State:	
Zip:	

By signing this Order Form, I represent and warrant that the information provided by me on this Order Form is true and accurate and that I am authorized to sign on behalf of Customer and bind Customer to the terms, conditions, and obligations of this Order Form, including any terms, conditions, and obligations of any documents attached to this Order Form or otherwise incorporated by reference. I acknowledge and agree that, by signing below, this Order Form establishes and represents a binding agreement between Customer and Pathful for Customer to receive delivery of the goods and services listed above and to pay the total fees listed above.

The terms of this Order Form shall prevail over the terms of any Purchase Order issued by Customer. Pathful reserves the right to reject or rescind any signed Order Form that is not received within 30 days from the above date of this Order Form.

AGREED AND ACCEPTED FOR AND ON BEHALF OF CUSTOMER BY:

SIGNATURE:	
NAME:	
TITLE:	
DATE:	
My Organization requires a PO(Yes/No)?	
The PO number for this Order is	

School	Product
New Britain School District: House of Arts Letters And Science (Hals) Academy	Explore (Standard)
New Britain School District: Slade Middle School New Britain School District: Diloreto Elementry And Middle School New Britain School District: Pulaski Middle School	Explore (Standard)
New Britain School District: New Britain High School	Explore (Standard)
New Britain School District: Brook Side School New Britain School District: Climb	Other Services

SUBSCRIPTION TERMS, CONDITIONS, AND POLICIES:

The [Pathful Connect Terms of Use](#) and the [Pathful Connect Privacy Policy](#) are fully incorporated by reference into this Order Form. Customer’s subscription to and use of the Pathful Connect platform is subject to all such terms, conditions, and policies as in effect from time to time.

The [Pathful Explore Terms of Use](#) and the [Pathful Explore Privacy Policy](#) are fully incorporated by reference into this Order Form. Customer’s subscription to and use of the Pathful Explore platform is subject to all such terms, conditions, and policies as in effect from time to time.

For new customer purchases, the Subscription Start Date will be the later of: (i) the date listed above on this Order Form, (ii) the date this Order Form is signed, or (iii) the date listed on your Purchase Order (if applicable). The Subscription End Date will be updated accordingly.

TECHNOLOGY REQUIREMENTS:

Customer is responsible for making available to users the necessary technology required for optimal experience and participation. To participate, users will need to have the following:

System Requirements:

- An internet connection – broadband wired or wireless (4G/LTE)
- Speakers and a microphone – built-in, USB plug-in and wireless
- A webcam or HD webcam - built-in or USB plug-in
- If using in a classroom setting, projector and screen to display to the class

Supported Operating Systems:

- Mac OS X
- Windows 10 or 11
- Chromebook
- iOS and Android mobile devices

Supported Browsers:

- Google Chrome
- Safari
- Firefox
- Microsoft Edge

PAYMENT AND SALES TERMS:

- All fees are in US Dollars and exclude any applicable sales taxes, which are Customer’s sole responsibility.
- Payment terms are NET 30 from receipt of invoice.
- For the avoidance of doubt, invoicing or payment frequency will not modify or diminish the full amount of fees payable under this Order Form, and Customer remains responsible for payment of the full amount set forth as total fees payable above regardless of the invoicing or payment frequency.
- Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection and may result in immediate termination of Services.
- All fees paid are nonrefundable, and Services cannot be decreased during an applicable subscription service term.
- Customer shall not transfer or assign any or all Services or licenses on this Order Form.
- Customer is responsible for providing complete and accurate contact and billing information, and failure to provide, update, or advise us of such information will not waive or diminish Customer’s obligations under this Order Form.



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Andrea Foligno () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Ivelise Velazquez Staff Presenter: Ivelise Velazquez

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

In alignment with and approved by the Commissioner's Network grant the Children's Museum Educators will bring a four-part series to each of the school's 30 K-5 classrooms split up into 30 program groups. Programs will be NGSS-aligned topics and utilize the Museum's unique resources including one hands-on class, one live animal program, and two Starlab experiences for each classroom for a cost of \$33,000.00. These site based experiences will help students build background in a hands on engaging way. The contract is for the Children's Museum to bring a four-part series to each of the school's 30 K-5 classrooms throughout the school year. This contract is the same as last year. All lessons/activities are aligned to the grade level NGSS.

Financial Information

The total is \$33,000.00 and the funding source is CN 204 601210002-53200.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[Smalley Proposal 7.20.23 \(3\) - Andrea Foligno.pdf](#)



July 20, 2023

Attn: Andrea Foligno and Arleen Torres Ruiz
Smalley Elementary School
175 West Street
New Britain, CT 06051

Dear Andrea and Arleen,

The following outlines the proposed programming to be conducted for your school between October 2023 and March 2024. Museum Educators will teach two Starlab programs, one live animal program, and hands-on STEAM program to each of the school's 30 classrooms. Each classroom will participate in four TCM programs throughout the school year. There is a maximum of 30 students per program and each program is 45-minutes long. Live animal and hands-on STEAM programs will be conducted in classrooms at the school. Topics will be chosen by Smalley Staff to support curriculum. Starlab programs will be conducted in the inflatable planetarium in the gymnasium or auditorium/stage space. All programs will be conducted in-person provided it is deemed safe to do so by both the school administration and The Children's Museum. Virtual instruction remains an option in the event that in-person instruction is not possible. TCM educators will lead up to four programs a day to make a total of 32 days on site at Smalley.

Session 1: 30 STARLAB programs over 8 weekdays	Session 3: 30 STARLAB programs over 8 weekdays
Session 2: 30 Live Animal or Hands-On STEAM programs over 8 weekdays	Session 4: 30 Live Animal or Hands-On STEAM programs over 8 weekdays

30 Live Animal Programs: \$7,500
30 Hands-On STEAM Programs \$7,500
60 Starlab Programs: \$18,000
Total programs: 120
Total cost: \$33,000

Let us know if you have any questions and thanks for your support of our programming.

Checks are payable to:

The Children's Museum
180 Mohegan Drive
West Hartford, CT 06117

Sincerely,

Kim Read
Director of Education
The Children's Museum

Accepted by:

Signature

Print Name

Date



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Rolanda Booker () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Rolanda Booker

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

"In alignment with academic priority 1.

Staff from The Children's Museum will work with classroom teachers to provide 45 minute lessons/field experiences aligned to NGSS and/or CCSS standards that build students' background knowledge about a variety of topics in a fun and engaging way that can be used to make their writing and critical thinking more robust."

Update to contract amount due to SIG reduction allotment

Financial Information

The total is \$10,000 and the funding source is ESSER N/A.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[Northend Proposal 8.28.23 revi - Rolanda Booker.pdf](#)



August 28, 2023

Attn: Rolanda Booker
Northend Elementary School
160 Bassett Street
New Britain, CT 06051

Dear Rolanda,

The following outlines programming to be conducted for your school between September 2023 and May 2024. Museum Educators will teach two hands-on STEAM focused or live animal programs to each of Northend's K-1st grade classrooms and four hands-on STEAM focused or live animal programs to each of Northend's 2nd-5th grade classrooms. There is a maximum of 30 students per program and each program is 60-minutes long. Each of the school's 12 classrooms will participate during their regularly scheduled STEAM class period. All programs will be aligned with the district's STEAM curriculum and themes. All programs will be conducted in-person provided it is deemed safe to do so by both the school administration and The Children's Museum. Virtual instruction remains an option in the event that in-person instruction is not possible.

Outreach programs for K-5th grades (40 programs total)
2 hands-on STEAM focused or live animals programs for 4 K-1 st grade classrooms (8 programs)
4 hands-on STEAM focused or live animals programs for 8 2 nd -5 th grade classrooms (32 programs)

40 Hands-On STEAM Programs \$10,000
Total cost: \$10,000

Let us know if you have any questions and thanks for your support of our programming.

Checks are payable to:

The Children's Museum
180 Mohegan Drive
West Hartford, CT 06117

Sincerely,

Kim Read
Director of Education
The Children's Museum

Accepted by:

Signature

Print Name Date



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Rolanda Booker () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Kristina DeNegre Staff Presenter: Rolanda Booker

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

"In alignment with talent priority 1,

Northend is a Math focus school A CREC Consultant will provide professional learning opportunities to increase administrators, coaches and teachers' capacity for utilizing effective instructional strategies for differentiation and academic rigor in mathematics. The quality of professional learning opportunities are not always tightly aligned with student and adult learning needs. The quality of PL opportunities have been inconsistent and PL opportunities do not always follow the CT Standards of Professional Learning. Sometimes, teachers report that PL improves their instructional practices, but teachers are not generally held accountable for implementing the skills learned. Some of this work will support the administrator and Leadership Team in promoting accountability.

The CREC consultant will provide meaningful professional learning for the staff regarding lesson planning connected to domains 2 and 3 on the CCT and build teacher capacity in relation to instructional strategies that support improved academic rigor and differentiation. The consultant will also mentor instructional coaches to build the capacity of the teaching staff and work with building instructional coaches to conduct walkthroughs, analyze data, and provide meaningful feedback to the teachers weekly in order for the teachers to improve their practice. This cycle will continue throughout the 2023-2024 school year."

Update to contract amount due to SIG reduction allotment

Financial Information

The total is \$28,000 and the funding source is ESSER N/A.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Jeff Prokop () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

This purchase order is to complete the final closeout of our CBS-Xerox copier agreement. As per the signed agreement in 2016, this is the final billing to close out the lease and return the equipment. The close out quote includes any current lease charges.

Financial Information

The total is \$69,765.53 and the funding source is MIS Local Printing and Copier Budget 101092125300-55500.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[CSDNB Xerox Close out package - Jeffrey Prokop.pdf](#)



A **xerox**™ Business Solutions Company



Date: August 31, 2023

Consolidated School District Of New Britain

Prepared By: Jordan Johnson
jordan.johnson@xerox.com
2032951332

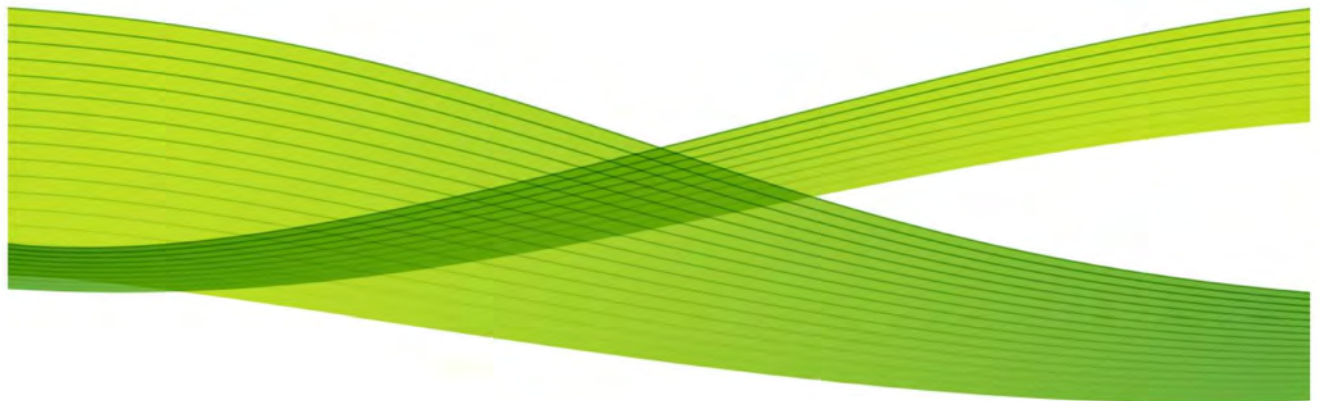


A **xerox**™ Business Solutions Company

Customer Buyout to Return Invoice

Dealer Name:	Connecticut Business Systems
Contract No.	010-0080616-002
Customer Name	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN
Quotes good through	09/24/2023

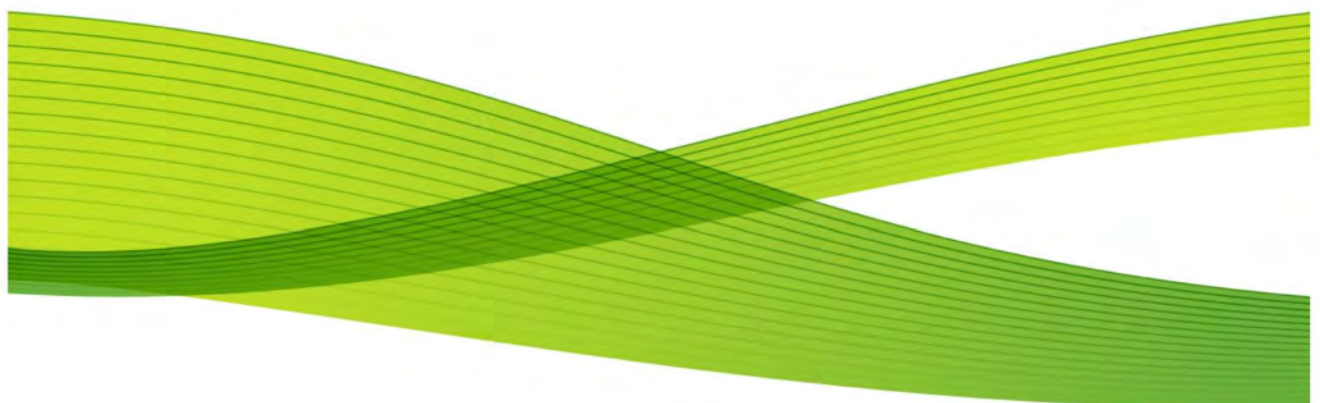
Total Buy-out	\$994.33
Serial(s)	Y4X847489



Customer Buyout to Return Invoice

Dealer Name:	Connecticut Business Systems
Contract No.	010-0080616-003
Customer Name	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN
Quotes good through	09/30/2023

Total Buy-out	\$14,919.55
Serial(s)	EHQ222685



Customer Buyout to Return Invoice

Dealer Name:	Connecticut Business Systems
Contract No.	010-0080616-001
Customer Name	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN
Quotes good through	09/24/2023

Total Buy-out	\$53,851.65
Serial(s)	9HB337626, 9HB338799, 9HB343335, 2DA073684, 5DA081747, 2DA073152, 2DA073760, 2DA073014, 2DA073567, 5DA083099, 2DA072978, 2DA073609, 5DA083649, 8TB557342, 3AG874030, 3AG873539, 3AG873549, E2B667544, BG2956931, BG2956512, BG2956657, Y4X827088, Y4X828260, Y4X825663, Y4X824125, Y4X829820, Y4X829131, Y4X827358, Y4X824436, 9HB341565, 9HB343203, 9HB343717, 5DA082685, 5DA083109, 2DA073721, 2DA073534, 2DA073757, 2DA073663, 5DA084012, 2DA073466, 5DA083018, 2DA073489, 2DA073431, 2DA074121, 5DA083616, 5DA083423, 5DA083384, 5DA083449, 3AG873784, 3AG873554, 3AG873076, BG0973871, Y4X824882, Y4X824602, Y4X827998, Y4X827340, Y4X827911, Y4X828168, Y4X824417, Y4X824463, Y4X824545, 9HB343358, 9HB341564, 9HB343669, 2DA073930, 2DA073948, 2DA073315, 2DA073378, 5DA083730, 2DA073571, 5DA083532, 5DA083586, 5DA083594, 5DA083390, 5DA083726, 5DA083412, 3AG873583, 3AG873575, 3AG873610, BG2956919, BG2956956, BG2956513, Y4X824945, Y4X827370, Y4X827425, Y4X829722, Y4X824396, Y4X824193, Y4X827979, Y4X824826, 9HB343357, 9HB343145, 2DA073997, 2DA073661, 2DA073391, 2DA072720, 2DA073539, 2DA073940, 2DA073847, 2DA073584, 5DA082863, 2DA073966, 2DA074036, 5DA083709, 3AG872734, 3AG873570, 3AG873518, 3AG873152, BG2956673, Y4X824233, Y4X829848, Y4X824400, Y4X823984, Y4X824107, Y4X828144, Y4X824194



BILL TO			SALES & SERVICE AGREEMENT			SHIP TO		
CUSTOMER NAME CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN			CUSTOMER NAME					
ADDRESS P O BOX 1960			ADDRESS					
CITY, STATE ZIP NEW BRITAIN, CT 06050			CITY, STATE ZIP					
BILL TO CONTACT PERSON JEFF PROKOP	BILL TO PHONE NUMBER 860-832-4690	BILL TO EMAIL PROKOP@CSDNB.ORG	SHIP TO CONTACT PERSON JEFF PROKOP	SHIP TO PHONE NUMBER 860-832-4690	SHIP TO EMAIL PROKOP@CSDNB.ORG			
SALESPERSON Jordan Johnson	CUSTOMER PURCHASE ORDER #	COMPANY REFERENCE # 20255466	SERVICE CONTRACT CONTRACT #		MPS CONTRACT CONTRACT #			
CASH AMOUNT \$69,765.53		SERVICE PAYMENT N/A		MPS PAYMENT N/A				
TERMS OF PAYMENT: NET TEN (10) DAYS FOR CASH SALE AND ALL OTHER INVOICES NET THIRTY (30) DAYS FROM DATE OF INVOICE								

PRODUCTS						
QTY	MODEL/PRODUCT #	LOCATION	DESCRIPTION	SERVICE POOL	PRICE	TOTAL PRICE

<input type="checkbox"/> SEE PRODUCT SCHEDULE (SCHEDULE A)	<input checked="" type="checkbox"/> SEE TRADE-IN EQUIPMENT / LEASE RETURN FORM	SUBTOTAL	\$69,765.53
NOTE / ADJUSTMENT DETAILS		SPECIAL SERVICES FEES	
		OTHER ADJUSTMENTS	
CONTRACT TYPE		EFFECTIVE DATES	
<input checked="" type="checkbox"/> CASH SALE	<input type="checkbox"/> RENTAL	TERM IN MONTHS	Actual start date based on delivery or lease commencement.
<input type="checkbox"/> LEASE	<input type="checkbox"/> MAINTENANCE ONLY	PROPOSED START DATE	
CONTRACT TERMS		NOTES	

<input type="checkbox"/> All parts, labor, drums and supplies; excluding paper and staples	
<input type="checkbox"/> All parts and labor, including drums; excluding supplies, paper, and staples	
<input type="checkbox"/> Includes other (indicate)	

CONTRACT RATES			INCLUDED IN LEASE PAYMENT				SERVICE		MPS	
POOL #	BW VOL.	BW OVG. RATE	CLR VOL.	CLR OVG. RATE	CLR XL VOL.	CLR XL OVG. RATE	PAYMENT	BASE FRONCY	OVG. FRONCY	
REMOTE SERVICE TECHNOLOGY	<input type="checkbox"/> XDA/XDM	<input checked="" type="checkbox"/> FM AUDIT	<input type="checkbox"/> DECLINE	PRIMARY METER CONTACT						
TECHNOLOGY CONTACT PERSON JEFF PROKOP	TECH PHONE # 860-832-4690	TECH EMAIL PROKOP@CSDNB.ORG	METER CONTACT PERSON JEFF PROKOP	METER PHONE # 860-832-4690	METER EMAIL PROKOP@CSDNB.ORG					

Company will install an app to automatically collect device meters for contract billing and automated supply replenishment. Company will charge a fee per machine per overage billing cycle should customer decline meter and supply technology app installation.

QTY	MODEL / PRODUCT #	SOFTWARE & DESCRIPTION	SEE SOW FOR DETAILS	TOTAL PRICE
-----	-------------------	------------------------	---------------------	-------------

CUSTOMER ACCEPTANCE			
<i>By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.</i>			
AUTHORIZED CUSTOMER SIGNATURE:		TITLE:	
SIGNER'S NAME (PRINTED):		DATE:	
COMPANY SALES:		DATE:	

Initials

[Redacted area]

Sales and Service Terms and Conditions

1. **Definitions.** The first page of this Sales Order/Service Agreement is referred to herein as the "Cover Page." The Cover Page and these Terms and Conditions, along with a listing of additional products on Product Schedule (if attached), and or any other attachments referenced on the Cover Page represent the agreement (the "Agreement") between Company and the Customer ("Parties") as identified on the Cover Page of this Agreement, with respect to the acquisition of those Products and the Service for such Products. "Products" shall mean the equipment ("Equipment") and any Software ("Application Software") identified on the Cover Page and/or on Product Schedule.
2. **Scope.** This Agreement may be executed for:
 - a) A **SALE** of Products. If a SALE, Company hereby offers to sell/license and Customer hereby accepts to purchase/license those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title to the Equipment will transfer to Customer upon delivery; or
 - b) A **LEASE** of Products. If a LEASE, Customer will execute a separate lease agreement with a third party lessor which will fund the purchase/license of the Products in the quantity indicated on the Cover Page (and/or Product Schedule) for the benefit of Customer. The lease will be between Customer and a third-party lessor. Company will not be a party to the lease. Upon execution of a lease agreement between Customer and third-party lessor, the Customer shall be responsible to lessor to satisfy the terms and conditions of the lease; or
 - c) A **RENTAL** of Products. If a RENTAL, Company hereby offers to rent and Customer hereby accepts to pay for those Products in the quantity and for the price indicated on the Cover Page (and/or Product Schedule). Payment terms are set forth in Section 7, below. Title will remain with the Company throughout the Term as indicated on the Cover Page. Customer agrees to obtain adequate insurance coverage sufficient to cover the full replacement value of the rental equipment while in Customer's possession, and to have Company named as the loss payee. Unless otherwise stated in the Cover Page, the rental is non-cancellable for the stated term.
3. **Delivery and Installation.** Unless specified otherwise on the Cover Page, the Company shall deliver and install the Products at the location specified by Customer on the Cover Page unless: (1) Customer has not made available at that address a suitable place of installation as specified by the Company; or (2) Customer has not made available suitable electrical service in accordance with the Underwriter's Lab ("UL") or manufacturer's requirements. All risk of loss will transfer to the Customer upon delivery. Customer will be responsible for nonstandard delivery charges.
4. **Services.** This Agreement covers both the labor and materials for adjustments, repairs, and replacement of parts necessitated by normal use of the Equipment. Unless otherwise stated on the Cover Page, Services do not include the following: (a) repairs due to (i) misuse, neglect, or abuse (including, without limitation, improper voltage or use of supplies that do not conform to the manufacturers' specifications), (ii) use of options, accessories, products, supplies not provided by Company; (iii) non-Company alterations, relocation, or service; and/or (iv) loss or damage resulting from accidents, fire, water, or theft; (b) maintenance requested outside Company's normal business hours or this Agreement, (c) relocation, (d) software or connected hardware, (e) hard drive replacement, (f) MICR Toner for Laser Printers, and parts and labor for all non-laser printers, and/or (g) parts for Scanners. Company reserves the right, at its sole discretion, to replace Equipment with Equipment of similar or better conditions and features, rather than providing on-site Service support. Replacement parts may be new, reprocessed, or recovered. Supplies provided by Company are in accordance with the copy volumes set forth on the Cover Page and within the manufacturer's stated yields, and do not include staples or paper. Supplies are to be used exclusively for the Equipment and remain Company property until consumed. Customer will return, or allow Company to retrieve, any unused supplies at the termination or expiration of this Agreement. Customer is responsible for the cost of excess supplies. Supplies will be shipped to Customer via UPS Ground, or another method selected by Company. Unless otherwise stated herein, Customer will be billed for shipping, including, but not limited to, UPS Ground, Overnight, and/or Messenger Service per billing period or per shipment based on number of products. Additional fees may be charged for Services provided outside Company's standard business hours or for computer/network issues and will be at Company hourly rates in effect at the time of such Services. Equipment may be supported and serviced using data that is automatically collected by Company from the Equipment via electronic transmission from the Equipment to a secure off-site location. Examples of automatically transmitted data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data will be transmitted in a secure manner specified by Company. The automatic data transmission capability does not permit Company to read, view or download any Customer data, documents or other information residing on or passing through the Equipment or Customer's information management systems. Services may be delivered by Company's Affiliates and/or Subcontractors, at Company's sole discretion. Unless otherwise agreed to in writing, Customer remains solely responsible to secure any sensitive data and permanently delete such data from the internal media storage prior to removal of Equipment or termination of this Agreement. Company has no obligation to maintain Equipment beyond the "End of Service" for that particular model of Equipment. End of Service ("EOS") means the date announced by manufacturer after which Company will no longer offer Services for a particular Equipment model. Company reserves the right to discontinue Service upon thirty days written notice for any Equipment for which parts and/or Supplies are no longer available, or are not available on commercially reasonable terms.
5. **Meter; Electric Services.** Equipment is required to be connected to a remote transmission tool, which will periodically communicate meter reads as well as other device diagnostic data and upon which invoices will be based. If a remote transmission tool is not installed and otherwise upon request, you will provide us, by telephone, email, web submission, or fax with the actual meter readings three days prior to your due date. We may estimate the number of images used if such meter readings are not communicated to Company. The estimated charge for excess images shall be adjusted upon receipt of actual meter readings. If you are unable to maintain remote transmission, the Company reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to: (x) obtain such information, (y) provide such transmissions and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively. If you elect to not install a remote transmission tool, the contract is subject to the manual meter collection fee outlined on the Company's currently published fee schedule. You agree to provide adequate space without charge for the Equipment, adequate electricity (including, if necessary, a dedicated 110 or 220-volt line), an electrical surge suppressor with a UL-1449 rating or better, and reasonable storage for supplies to be used with the Equipment.
6. **Additions and Modifications.** If, at any time during the Term, Customer upgrades, modifies, or adds equipment, Customer shall promptly notify Company and provide Company right of first refusal to provide Services for added equipment. Company maintains the right to inspect any upgrades and modifications to Equipment and/or additional equipment and, in its sole discretion, determine whether equipment is eligible for Services. If approved for Services, the Agreement will be amended to include such changes, including pricing modifications. All networked devices must be set up with our monitoring app for meters and Supplies. Any devices not under contract will be added automatically to the account for the listed rate. If our monitoring software is not reporting, the customer must work with us to resolve the issue as soon as possible.
7. **Term and Payment.** Except as may otherwise be provided for herein, this Agreement is non-cancellable and shall remain in effect throughout the Term; and, unless notified in writing sixty (60) days prior to its expiration, this Agreement shall automatically renew for 12 months. The Company reserves the right to terminate upon thirty days written notice. In the event the fees herein are included in Customer's lease payment, the Term shall run concurrently with the lease agreement and be subject to the renewal provisions provided for therein. The meter count at installation or, in the case of owned printers, at assessment, will be used for meter/overages calculations. Customer agrees to pay Company all amounts due within thirty days of the date of Company's invoice or, if the parties have agreed the third-party lessor will collect the service fees due under this Agreement on behalf of Company, in accordance with the applicable lease agreement, and all other sums when due and payable. Any Monthly Payment entitles Customer to Services and Supplies for a specific number and type (i.e. black & white, color, scan) of Prints/Copies as identified on the Cover Page and will be billed in advance. In addition, Customer agrees to pay the Overage Rate for each Print/Copy that exceeds the applicable number and type of Prints/Copies provided in the Minimum Monthly Payment which amount shall be billed in arrears and is payable as indicated on the Cover Page. A Print/Copy is defined as standard 8.5"x11" copy. No credit will be applied towards unused copies/prints. Customer's obligation to pay all sums when due shall be absolute and unconditional and is not subject to any abatement, offset, defense or counterclaim. If any payment is not received by Company within fifteen (15) days of its due date, Company may charge, and Customer will pay a late fee of 5% of the amount due or \$25, whichever is greater (or such lesser rate as is the maximum allowable by law). Company has the right to withhold Services and Supplies, without recourse, for any non-payment. Unless otherwise stated on the Cover Page, Company may increase the Base Charge and/or the Overage Rates on an annual basis, in an amount not to exceed 20%. Company retains the right to have all or some of the amounts due hereunder billed and/or collected by third parties. If Customer requires any specialized billing procedure or invoicing, Company reserves the right to bill an administrative fee, in accordance with Company's currently published fee schedule, which is subject to change from time to time.
8. **Taxes.** Payments are exclusive of all state and local sales, use, excise, privilege and similar taxes, if any. You will be responsible for, indemnify and hold Company harmless from, all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on you, the Equipment, this Agreement, or the amounts payable hereunder (collectively, "Taxes"), unless you timely provide continuing proof of your tax exempt status. Customer will pay when due, either directly to the taxing authority or to Company upon demand, all taxes, fines and penalties relating to this Agreement that are now or in the future assessed or levied, except for taxes levied upon Company's income.
9. **Applicable Laws.** Both Parties agree that they will comply with all applicable laws and regulations during the Term.
10. **Limited License to Use Software.** Company grants (and is authorized by its licensor's to grant) Customer a non-exclusive, non-transferable license to use in the U.S.: (a) software and accompanying documentation ("Base Software") only with the Equipment with which it was delivered; and (b) Software that is set forth as a separate line item in this Agreement ("Application Software") (including its accompanying documentation), as applicable, for as long as Customer is current in the payment of all applicable software license fees. "Base Software" and "Application Software" are referred to collectively as "Licensed Software". Customer has no other rights and may not: (1) distribute, copy, modify, create derivatives of, decompile, or reverse engineer Licensed Software; (2) activate Licensed Software delivered with the Equipment in an inactivated state; or (3) allow others to engage in same. Title to, and all intellectual property rights in, Licensed Software will reside solely with Company and/or its licensors (who will be considered third-party beneficiaries of this Section). Licensed Software may contain code capable of automatically disabling the Equipment. Disabling code may be activated if: (x) Company is denied access to periodically reset such code; (y) Customer is notified of a default under this Agreement; or (z) Customer's license is terminated or expires. The Base Software license will terminate: (i) if Customer no longer uses or possesses the Equipment; or (ii) upon the expiration or termination of this Agreement, unless Customer has exercised its option to purchase the Equipment. Neither Company nor its licensors warrant that Licensed Software will be free from errors or that its operation will be uninterrupted. The foregoing terms do not apply to Diagnostic Software or to Licensed Software/documentation accompanied by a clickwrap or shrinkwrap license agreement or otherwise made subject to a separate license agreement.
11. **Diagnostic Software.** Software used to evaluate or maintain the Equipment ("Diagnostic Software") is included with the Equipment. Diagnostic Software is a valuable trade secret of Company or its Licensors. Title to Diagnostic Software will remain with Company or its licensors. Company does not grant Customer any right to use Diagnostic Software, and Customer will not access, use, reproduce, distribute or disclose Diagnostic Software for any purpose (or allow third parties to do so). Customer will allow Company reasonable access to the Equipment to remove or disable Diagnostic Software if Customer is no longer receiving Service from Company, provided that any on-site access to Customer's facility will be during Customer's standard business hours.
12. **Software Support.** Except for Application Software identified as "No Svc." on the Cover Page, Company (or a designated servicer) will provide the software support set forth below ("Software Support"). For Base Software for Equipment, Software Support will be provided during the initial Term and any renewal period but in no event longer than 5 years after Company stops taking customer orders for the subject model of Equipment. For Application Software, Software Support will be provided as long as Customer is current in the payment of all applicable software license and support fees. Company will maintain a web-based or toll-free hotline during Company's standard working hours to report Licensed Software problems and answer Licensed Software-related questions. Company, either directly or with its vendors, will make reasonable efforts to: (a) assure that Licensed Software performs in material conformity with its user documentation; (b) provide available workarounds or patches to resolve Licensed Software performance problems; and (c) resolve coding errors for (i) the current Release and (ii) the previous Release for a period of 6 months after the current Release is made available to Customer. Company will not be required to provide Software Support if Customer has modified the Licensed Software. New releases of Licensed Software that primarily incorporate compliance updates and coding error fixes are designated as "Maintenance Releases" or "Updates". Maintenance Releases or Updates that Company may make available will be provided at no charge and must be implemented within six months. New releases of Licensed Software that include new content or functionality ("Feature Releases") will be subject to additional license fees at then-current pricing. Maintenance Releases, Updates and Feature Releases are collectively referred to as "Releases". Each Release will be considered Licensed Software governed by the Software License and Licensed Software Support provisions of this Agreement (unless otherwise noted). Implementation of a Release may require Customer to procure, at Customer's expense, additional hardware and/or software from Company or another entity. Upon installation of a Release, Customer will return or destroy all prior Releases.

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13. **INTELLECTUAL PROPERTY.**

- a. **CUSTOMER'S CONTENT AND CUSTOMER ASSETS.** Customer represents and warrants that it owns the customer assets and its content and materials provided to Company in connection with this Agreement or otherwise has the right to authorize Company to perform the Services hereunder. Customer represents and warrants that such content and materials do not, and shall not, contain any content that (i) is libelous, defamatory or obscene and/or (ii) infringes on or violates any applicable laws, regulations or rights of a third party, including without limitation, export laws, or any proprietary, intellectual property, contract, moral or privacy right or any other third party right.
- b. **XEROX TOOLS.** "Xerox Tools" means certain Xerox proprietary tools (including any modifications, enhancements and derivative works) used by Company to provide certain Services Xerox and its licensors will at all times retain all right, title and interest in and to Xerox Tools including without limitation, all intellectual property rights therein, and, except as expressly set forth herein or as set forth in a Statement of Work (SOW) where limited access to the Xerox Device Manager (XDM) may be granted for a specific purpose, no rights to use, access or operate the Xerox Tools are granted to Customer. Xerox Tools will be installed and operated only by Company or its authorized agents. If required for royalty reporting purposes, Company may disclose Customer's name and address to Xerox and/or the third-party licensor of certain Xerox Tools. Customer will not decompile or reverse engineer any Xerox Tools, or allow others to engage in same. Customer will have access to reports generated by the Xerox Tools and stored in a provided database as set forth in the applicable SOW. Company may remove Xerox Tools at any time in Company's sole discretion, provided that the removal of Xerox Tools will not affect Company's obligations to perform Services, and Customer shall reasonably facilitate such removal. If Xerox Tools are included as part of the Services, they may be used by Customer only in conjunction with such Services.
- c. **LIMITED LICENSE TO ASSESSMENTS AND REPORTS.** Customer may duplicate and distribute assessments and/or reports prepared by Company pursuant to this Agreement only for Customer's internal business purposes. Any recommendations and processes described in assessments and/or reports may only be implemented by Company for Customer and, if implemented, used by Customer only for Customer's internal business purposes.
- d. **NO GRANTS TO CUSTOMER.** Customer agrees that, except as set forth expressly in this Agreement, no other rights or licenses are granted to Customer. Further, the rights granted to Customer in this Section shall immediately terminate if Customer defaults hereunder with respect to any of its obligations related to such grant.
14. **CONFIDENTIAL INFORMATION.** Information exchanged under this Agreement will be treated as confidential if it is identified as confidential at disclosure or if the circumstances of disclosure would indicate to a reasonable person that the information should be treated as confidential ("Confidential Information"). The terms and conditions of this Agreement are Confidential Information of Company and Customer, and each party agrees not to disclose any of the foregoing without the other party's prior written consent. Confidential Information will be protected using a reasonable degree of care to prevent unauthorized use or disclosure for two (2) years from the termination or expiration of this Agreement under which such Confidential Information was disclosed, whichever occurs later; provided, however, confidentiality with respect to trade secrets and Xerox Tools will not expire. These obligations of confidentiality will not apply to any Confidential Information that: (1) was in the public domain prior to, at the time of, or subsequent to the date of disclosure through no fault of the receiving party; (2) was rightfully in the receiving party's possession or the possession of any third party free of any obligation of confidentiality; (3) was developed by the receiving party's employees independently of and without reference to any of the other party's Confidential Information; or (4) where disclosure is required by law or a government agency. Upon expiration or termination of this Agreement, each party will return to the other or, if requested, destroy, all Confidential Information of the other in its possession or control, except such Confidential Information as may be reasonably necessary to exercise rights that survive termination of this Agreement.
15. **Warranty.** Customer acknowledges that the Products covered by this Agreement were selected by Customer based upon its own judgment. COMPANY MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, ORAL OR WRITTEN, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF NON-INFRINGEMENT; IMPLIED WARRANTIES OF MERCHANTABILITY; OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE SPECIFICALLY AND UNRESERVEDLY EXCLUDED.
16. **LIMITATION OF LIABILITY.** IN NO EVENT, SHALL COMPANY BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, TORT, OR ANY OTHER LEGAL THEORY AND IRRESPECTIVE OF WHETHER COMPANY HAS NOTICE OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL COMPANY BE LIABLE TO CUSTOMER FOR ANY DIRECT DAMAGES IN EXCESS OF THE FEES PAID FOR SERVICES UNDER THIS AGREEMENT BY CUSTOMER TO COMPANY DURING THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT THAT GAVE RISE TO THE CLAIM.
17. **Default; Remedies.** Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) failure by Customer to make payment when due of any indebtedness to Company or for the Products, whether or not arising under this Agreement, without notice or demand by Company; (b) breach by Customer of any obligation herein; or (c) if Customer ceases doing business as a going concern. In the event of a default, Company may: (1) require future Services, including Supplies, be paid for in advance, (2) require Customer to immediately pay the amount of the remaining unpaid balance of the Agreement, (3) terminate any and all agreements with Customer, and/or (4) pursue any other remedy permitted at law or in equity. In the Event of Default, remaining payment amounts due will be calculated using the average of the last six months' billing or the amount set forth on the face of the Agreement, whichever is greater, multiplied by the remaining months of the Agreement, to compensate for loss of bargain and not as a penalty. Customer agrees that any delay or failure of Company to enforce its rights under this Agreement does not prevent Company from enforcing any such right at a later time. All of Company's rights and remedies survive the termination of this Agreement. In the event of a dispute arising out of this Agreement or the Products listed herein, should it prevail, Company shall be entitled to collection of its reasonable costs and attorneys' fees incurred in defending or enforcing this Agreement, whether or not litigation is commenced.
18. **Assignment.** Customer may not sell, transfer, or assign this Agreement without the prior written consent of Company. Company may sell, assign or transfer this Agreement.
19. **Notices.** All notices required or permitted under this Agreement shall be by overnight courier such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from Company to Customer shall be effective two days after it has been sent via overnight courier.
20. **Indemnification.** Each party, if promptly notified by the other and given the right to control the defense, shall indemnify, defend and hold harmless the other party, its affiliates, and their respective officers, directors, employees, agents, successors and assigns, from and against all claims by a third party for losses, damages, costs or liability of any kind (including expenses and reasonable legal fees) that a court finally awards such party ("Claims") for bodily injury (including death) and damage to real or tangible property, to the extent proximately caused by the negligent acts or omissions, or willful misconduct of the indemnifying party (or its affiliates) in connection with this Agreement.
21. **Fax/Electronic Execution.** A faxed or electronically transmitted version of this Agreement may be considered the original and Customer will not have the right to challenge in court the authenticity or binding effect of any faxed or scanned copy or signature thereon. This Agreement may be signed in counterparts and all counterparts will be considered and constitute the same Agreement.
22. **Warranty to Execute.** Each party represents and warrants to the other, as an essential part of this Agreement, that: (i) it is duly organized and validly existing and in good standing under the laws of the state of its incorporation or formation; (ii) this Agreement has been duly authorized by all appropriate corporate action for signature; and (iii) the individual signing this Agreement is duly authorized to do so.
23. **Miscellaneous.** (a) Choice of Law. This Agreement shall be governed by the laws of the state of CT (without regard to the conflict of laws or principles of such states); (b) Jury Trial. CUSTOMER EXPRESSLY WAIVE TRIAL BY JURY AS TO ALL ISSUES ARISING OUT OF OR RELATED TO THIS AGREEMENT; (c) Entire Agreement. This Agreement constitutes the entire agreement between the parties with regards to the subject matter herein and supersedes all prior agreements, proposals or negotiations, whether oral or written; (d) Enforceability. If any provision of this Agreement is unenforceable, illegal or invalid, the remaining provisions will remain in full force and effect; (e) Amendments. This Agreement may not be amended or modified except by a writing signed by the parties; provided Customer agrees that Company is authorized, without notice to Customer, to supply missing information or correct obvious errors provided that such change does not materially alter Customer's obligations; (f) Force Majeure. Company shall not be responsible for delays or inability to provide Products or Services caused directly or indirectly by strikes, accidents, climate conditions, parts availability, unsafe travel conditions, or other reasons beyond Company's control.

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TRADE-IN EQUIPMENT / LEASE RETURN FORM

This Form is attached to and becomes part of the Agreement between the Company and the undersigned Customer.

RETURN TO COMPANY XFS	LEASE CONTRACT # 010-0080616-001	SALES REP Jordan Johnson
BILL TO		CONTACT

CUSTOMER # CS02-B
CUSTOMER NAME CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN
 P O BOX 1960
ADDRESS NEW BRITAIN,CT 06050

CONTACT JEFF PROKOP
PHONE 860-832-4690
EMAIL PROKOP@CSDNB.ORG

BUYOUT / TRADE-IN							
DISPOSITION(S)	TERMS OF PAYOFF						
Lease Owned	Company is performing an equipment upgrade for a current customer with the leasing company and is responsible for the final lease obligations and the return of equipment						
MAKE/MODEL	PICKUP LOCATION	SERIAL #	SERVICE TAG	BW METER	COLOR	TOTAL	DISPOSITION
Xerox XEROX B8055	SMALLEY ACADEMY 175 WEST STREET NEW BRITAIN, CT 06051	Y4X824436					Buyout to Return
Xerox XEROX C70	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	E2B667544					Buyout to Return
Xerox B7035	SMALLEY ACADEMY 175 WEST STREET NEW BRITAIN, CT 06051	5DA083726					Buyout to Return
Xerox XEROX D110 COPIER PRINTER	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	BG0973871					Buyout to Return
Xerox XEROX B8055	ROOSEVELT EARLY LEARNING CENTER 40 GOODWIN STREET NEW BRITAIN, CT 06051	Y4X824417					Buyout to Return
Xerox B7035	SMALLEY ACADEMY 175 WEST STREET NEW BRITAIN, CT 06051	5DA083390					Buyout to Return
Xerox B7030	ROOSEVELT EARLY LEARNING CENTER 40 GOODWIN STREET NEW BRITAIN, CT 06051	2DA074036					Buyout to Return
Xerox B7035	SMALLEY ACADEMY 175 WEST STREET NEW BRITAIN, CT 06051	5DA083412					Buyout to Return
Xerox XEROX B8055	SMALLEY ACADEMY 175 WEST STREET NEW BRITAIN, CT 06051	Y4X824826					Buyout to Return

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Xerox B7030	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	2DA073152					Buyout to Return
Xerox XEROX B8055	JEFFERSON SCHOOL 140 HORSE PLAIN ROAD NEW BRITAIN, CT 06053	Y4X828281					Buyout to Return
Xerox XEROX B8055	SMALLEY ACADEMY 175 WEST STREET NEW BRITAIN, CT 06051	Y4X824545					Buyout to Return
Xerox VERSALINK B405 DN	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	9HB338799					Buyout to Return
Xerox B7030	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	5DA083109					Buyout to Return
Xerox B7030	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	5DA082685					Buyout to Return
Xerox VERSALINK B405 DN	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	9HB337626					Buyout to Return
Xerox VERSALINK B405 DN	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	9HB341564					Buyout to Return
Xerox VERSALINK B405 DN	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	9HB341565					Buyout to Return
Xerox XEROX D95 COPIER PRINTER	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	BG2956956					Buyout to Return
Xerox XEROX D95 COPIER PRINTER	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	BG2956919					Buyout to Return
Xerox XEROX D95 COPIER PRINTER	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	BG2956931					Buyout to Return

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Xerox XEROX D95 COPIER PRINTER	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	BG2956512					Buyout to Return
Xerox XEROX B8075	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	3AG874030					Buyout to Return
Xerox XEROX B8075	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	3AG873784					Buyout to Return
Xerox VERSALINK B405 DN	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	9HB343357					Buyout to Return
Xerox VERSALINK B405 DN	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	9HB343358					Buyout to Return
Xerox VERSALINK B405 DN	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	9HB343669					Buyout to Return
Xerox XEROX B8055	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	Y4X824945					Buyout to Return
Xerox XEROX B8055	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	Y4X824882					Buyout to Return
Xerox XEROX B8055	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	Y4X824602					Buyout to Return
Xerox B7030	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	2DA073391					Buyout to Return
Xerox B7030	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	2DA073721					Buyout to Return
Xerox B7030	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	2DA073684					Buyout to Return

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Xerox B7035	SMITH ELEMENTARY SCHOOL 142 RUTHERFORD STREET NEW BRITAIN, CT 06051	5DA083594					Buyout to Return
Xerox XEROX B8075	SMITH ELEMENTARY SCHOOL 142 RUTHERFORD STREET NEW BRITAIN, CT 06051	3AG873539					Buyout to Return
Xerox XEROX B8055	SMITH ELEMENTARY SCHOOL 142 RUTHERFORD STREET NEW BRITAIN, CT 06051	Y4X823984					Buyout to Return
Xerox XEROX B8075	NORTHEND SCHOOL 160 BASSETT STREET NEW BRITAIN, CT 06051	3AG873549					Buyout to Return
Xerox XEROX B8055	NORTHEND SCHOOL 160 BASSETT STREET NEW BRITAIN, CT 06051	Y4X824107					Buyout to Return
Xerox B7030	VANCE ELEMENTARY SCHOOL 183 VANCE STREET NEW BRITAIN, CT 06052	5DA083709					Buyout to Return
Xerox XEROX B8055	VANCE ELEMENTARY SCHOOL 183 VANCE STREET NEW BRITAIN, CT 06052	Y4X827358					Buyout to Return
Xerox XEROX B8055	VANCE ELEMENTARY SCHOOL 183 VANCE STREET NEW BRITAIN, CT 06052	Y4X827979					Buyout to Return
Xerox B7030	VANCE ELEMENTARY SCHOOL 183 VANCE STREET NEW BRITAIN, CT 06052	2DA073609					Buyout to Return
Xerox XEROX D95 COPIER PRINTER	JEFFERSON SCHOOL 140 HORSE PLAIN ROAD NEW BRITAIN, CT 06053	BG2956657					Buyout to Return
Xerox B7035	JEFFERSON SCHOOL 140 HORSE PLAIN ROAD NEW BRITAIN, CT 06053	5DA083532					Buyout to Return
Xerox B7030	JEFFERSON SCHOOL 140 HORSE PLAIN ROAD NEW BRITAIN, CT 06053	2DA073466					Buyout to Return

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Xerox VERSALINK B405 DN	JEFFERSON SCHOOL 140 HORSE PLAIN ROAD NEW BRITAIN, CT 06053	9HB343203					Buyout to Return
Xerox XEROX D95 COPIER PRINTER	PULASKI MIDDLE SCHOOL 757 FARMINGTON AVENUE NEW BRITAIN, CT 06053	BG2956673					Buyout to Return
Xerox B7035	PULASKI MIDDLE SCHOOL 757 FARMINGTON AVENUE NEW BRITAIN, CT 06053	5DA083586					Buyout to Return
Xerox XEROX B8055	PULASKI MIDDLE SCHOOL 757 FARMINGTON AVENUE NEW BRITAIN, CT 06053	Y4X829131					Buyout to Return
Xerox XEROX B8055	PULASKI MIDDLE SCHOOL 757 FARMINGTON AVENUE NEW BRITAIN, CT 06053	Y4X829820					Buyout to Return
Xerox XEROX B8055	PULASKI MIDDLE SCHOOL 757 FARMINGTON AVENUE NEW BRITAIN, CT 06053	Y4X829848					Buyout to Return
Xerox B7030	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	2DA073966					Buyout to Return
Xerox B7030	NEW BRITAIN SCHOOL MAINTENANCE 170 ROCKY HILL AVENUE NEW BRITAIN, CT 06051	5DA083018					Buyout to Return
Xerox XEROX B8055	HOLMES SCHOOL 2150 STANLEY STREET NEW BRITAIN, CT 06053	Y4X828168					Buyout to Return
Xerox XEROX B8075	HOLMES SCHOOL 2150 STANLEY STREET NEW BRITAIN, CT 06053	3AG873518					Buyout to Return
Xerox B7030	HOLMES SCHOOL 2150 STANLEY STREET NEW BRITAIN, CT 06053	2DA073760					Buyout to Return
Xerox B7030	GAFFNEY SCHOOL 322 SLATER ROAD	5DA083099					Buyout to Return

Initials

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	NEW BRITAIN, CT 06053						
Xerox XEROX B8075	GAFFNEY SCHOOL 322 SLATER ROAD NEW BRITAIN, CT 06053	3AG873575					Buyout to Return
Xerox XEROX B8075	GAFFNEY SCHOOL 322 SLATER ROAD NEW BRITAIN, CT 06053	3AG873610					Buyout to Return
Xerox XEROX B8055	GAFFNEY SCHOOL 322 SLATER ROAD NEW BRITAIN, CT 06053	Y4X824400					Buyout to Return
Xerox B7030	GAFFNEY SCHOOL 322 SLATER ROAD NEW BRITAIN, CT 06053	2DA072978					Buyout to Return
Xerox VERSALINK B405 DN	GAFFNEY SCHOOL 322 SLATER ROAD NEW BRITAIN, CT 06053	9HB343335					Buyout to Return
Xerox B7030	LINCOLN ELEMENTARY 145 STEELE STREET NEW BRITAIN, CT 06052	5DA083730					Buyout to Return
Xerox B7035	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	5DA083649					Buyout to Return
Xerox C8045	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	8TB557342					Buyout to Return
Xerox XEROX B8055	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	Y4X828260					Buyout to Return
Xerox XEROX B8075	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	3AG873570					Buyout to Return
Xerox XEROX B8075	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	3AG873554					Buyout to Return
Xerox XEROX B8075	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN	3AG873583					Buyout to Return

Initials

	272 MAIN STREET NEW BRITAIN, CT 06051						
Xerox XEROX B8055	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 250 JOHN DOWNY DRIVE NEW BRITAIN, CT 06053	Y4X829722					Buyout to Return
Xerox XEROX B8055	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	Y4X824233					Buyout to Return
Xerox XEROX B8055	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	Y4X825663					Buyout to Return
Xerox XEROX B8075	BROOKSIDE SCHOOL 505 SOUTH MAIN STREET NEW BRITAIN, CT 06051	3AG872734					Buyout to Return
Xerox B7030	LINCOLN ELEMENTARY 145 STEELE STREET NEW BRITAIN, CT 06052	2DA073663					Buyout to Return
Xerox B7030	LINCOLN ELEMENTARY 145 STEELE STREET NEW BRITAIN, CT 06052	2DA073584					Buyout to Return
Xerox XEROX B8055	LINCOLN ELEMENTARY 145 STEELE STREET NEW BRITAIN, CT 06052	Y4X827088					Buyout to Return
Xerox XEROX B8055	LINCOLN ELEMENTARY 145 STEELE STREET NEW BRITAIN, CT 06052	Y4X827998					Buyout to Return
Xerox XEROX B8055	LINCOLN ELEMENTARY 145 STEELE STREET NEW BRITAIN, CT 06052	Y4X827370					Buyout to Return
Xerox B7030	SMALLEY ACADEMY 175 WEST STREET NEW BRITAIN, CT 06051	5DA081747					Buyout to Return
Xerox B7030	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	5DA082863					Buyout to Return

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Xerox B7030	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	5DA084012					Buyout to Return
Xerox B7035	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	5DA083384					Buyout to Return
Xerox B7035	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	5DA083616					Buyout to Return
Xerox B7035	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	5DA083449					Buyout to Return
Xerox XEROX B8055	ROOSEVELT EARLY LEARNING CENTER 40 GOODWIN STREET NEW BRITAIN, CT 06051	Y4X827911					Buyout to Return
Xerox XEROX B8055	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN 272 MAIN STREET NEW BRITAIN, CT 06051	Y4X827340					Buyout to Return
Xerox XEROX B8055	SLADE MIDDLE SCHOOL 183 STEELE STREET NEW BRITAIN, CT 06052	Y4X827425					Buyout to Return
Xerox B7035	DILORETO MAGNET SCHOOL 732 SLATER ROAD NEW BRITAIN, CT 06053	5DA083423					Buyout to Return
Xerox XEROX B8075	DILORETO MAGNET SCHOOL 732 SLATER ROAD NEW BRITAIN, CT 06053	3AG873076					Buyout to Return
Xerox XEROX B8075	DILORETO MAGNET SCHOOL 732 SLATER ROAD NEW BRITAIN, CT 06053	3AG873152					Buyout to Return
Xerox XEROX B8055	DILORETO MAGNET SCHOOL 732 SLATER ROAD NEW BRITAIN, CT 06053	Y4X824396					Buyout to Return
Xerox B7030	DILORETO MAGNET SCHOOL 732 SLATER ROAD NEW BRITAIN, CT 06053	2DA073489					Buyout to Return

Initials

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Xerox B7030	DILORETO MAGNET SCHOOL 732 SLATER ROAD NEW BRITAIN, CT 06053	2DA073431					Buyout to Return
Xerox XEROX B8055	SATELLITE CAREERS ACADEMY 40 GOODWIN STREET NEW BRITAIN, CT 06051	Y4X828144					Buyout to Return
Xerox XEROX B8055	HALS ACADEMY 40 GOODWIN STREET NEW BRITAIN, CT 06051	Y4X824193					Buyout to Return
Xerox B7030	SATELLITE CAREERS ACADEMY 40 GOODWIN STREET NEW BRITAIN, CT 06051	2DA073014					Buyout to Return
Xerox B7030	HALS ACADEMY 40 GOODWIN STREET NEW BRITAIN, CT 06051	2DA074121					Buyout to Return
Xerox B7030	SATELLITE CAREERS ACADEMY 40 GOODWIN STREET NEW BRITAIN, CT 06051	2DA073567					Buyout to Return

The company, agrees as your agent, to remove and to store the equipment listed on the front of this document at our facility at no charge for the scheduled duration of the lease specified herein provided the following:

1. You, the customer, maintain insurance coverage for the equipment until the equipment has been returned to the leasing company.
INITIAL ()
2. You, the customer, send a "Letter of Intent" cancelling the lease to the leasing company within the required time frame (see lease for specifics).
INITIAL ()
3. You, the customer, agree to provide the Company with the equipment return instructions no later than 14 calendar days after the lease end date as specified in this agreement. The instructions should be sent via email to: ATTN. End of Lease Dept.
INITIAL ()
4. You the customer, acknowledge that the Company does not assume and will not be financially responsible for any lease renewal payments or additional fees or penalties incurred on the lease referenced on the front of the document for any reason, your failure to provide timely notice to lessor.
INITIAL ()

CUSTOMER ACCEPTANCE			
<i>By executing this agreement, I acknowledge that I have read and understand this agreement and I certify that I am authorized to execute this agreement on behalf of customer. Authorized signature acknowledges terms / conditions and expiration dates or meter readings. The terms and conditions on the face and reverse side of this agreement correctly set forth the entire agreement between parties.</i>			
AUTHORIZED CUSTOMER SIGNATURE:		TITLE:	
SIGNER'S NAME (PRINTED):		DATE:	
COMPANY SALES:		DATE:	

Initials

114

TRADE-IN EQUIPMENT / LEASE RETURN FORM

This Form is attached to and becomes part of the Agreement between the Company and the undersigned Customer.

RETURN TO COMPANY		LEASE CONTRACT #	SALES REP
XFS		010-0080616-002	Jordan Johnson
BILL TO		CONTACT	
CUSTOMER #	CS02-B	CONTACT	JEFF PROKOP
CUSTOMER NAME	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN P O BOX 1960	PHONE	860-832-4690
ADDRESS	NEW BRITAIN,CT 06050	EMAIL	PROKOP@CSDNB.ORG

BUYOUT / TRADE-IN							
DISPOSITION(S)		TERMS OF PAYOFF					
Lease Owned		Company is performing an equipment upgrade for a current customer with the leasing company and is responsible for the final lease obligations and the return of equipment					
MAKE/MODEL	PICKUP LOCATION	SERIAL #	SERVICE TAG	BW METER	COLOR	TOTAL	DISPOSITION
Xerox XEROX B8045	JEFFERSON SCHOOL 140 HORSE PLAIN ROAD NEW BRITAIN, CT 06053	Y4X847489					Buyout to Return

The company, agrees as your agent, to remove and to store the equipment listed on the front of this document at our facility at no charge for the scheduled duration of the lease specified herein provided the following:

1. You, the customer, maintain insurance coverage for the equipment until the equipment has been returned to the leasing company.
INITIAL ()
2. You, the customer, send a "Letter of Intent" cancelling the lease to the leasing company within the required time frame (see lease for specifics).
INITIAL ()
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INITIAL ()
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INITIAL ()

CUSTOMER ACCEPTANCE			
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AUTHORIZED CUSTOMER SIGNATURE:		TITLE:	
SIGNER'S NAME (PRINTED):		DATE:	
COMPANY SALES:		DATE:	

Initials

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TRADE-IN EQUIPMENT / LEASE RETURN FORM

This Form is attached to and becomes part of the Agreement between the Company and the undersigned Customer.

RETURN TO COMPANY		LEASE CONTRACT #	SALES REP
XFS		010-0080616-003	Jordan Johnson
BILL TO		CONTACT	
CUSTOMER #	CS02-B	CONTACT	JEFF PROKOP
CUSTOMER NAME	CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN P O BOX 1960	PHONE	860-832-4690
ADDRESS	NEW BRITAIN,CT 06050	EMAIL	PROKOP@CSDNB.ORG

BUYOUT / TRADE-IN							
DISPOSITION(S)	TERMS OF PAYOFF						
Lease Owned	Company is performing an equipment upgrade for a current customer with the leasing company and is responsible for the final lease obligations and the return of equipment						
MAKE/MODEL	PICKUP LOCATION	SERIAL #	SERVICE TAG	BW METER	COLOR	TOTAL	DISPOSITION
Xerox C8155	NEW BRITAIN HIGH SCHOOL 110 MILL STREET NEW BRITAIN, CT 06051	EHQ222685					Buyout to Return

The company, agrees as your agent, to remove and to store the equipment listed on the front of this document at our facility at no charge for the scheduled duration of the lease specified herein provided the following:

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INITIAL ()
2. You, the customer, send a "Letter of Intent" cancelling the lease to the leasing company within the required time frame (see lease for specifics).
INITIAL ()
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INITIAL ()

CUSTOMER ACCEPTANCE			
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AUTHORIZED CUSTOMER SIGNATURE:		TITLE:	
SIGNER'S NAME (PRINTED):		DATE:	
COMPANY SALES:		DATE:	

Initials

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CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Jeff Prokop () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop

Type of Memorandum

Contract and Purchase Order Approval

Background and Purpose/Rationale

The storage array to our virtual server environment has gone end of life and can no longer be supported. This requires us to replace the serve array to ensure we are supported in case of hardware failure.

As the cost of this replacement is costly, we would like to extend the cost of replacement of the next three years with the attached quote and payment schedule.

The quote comes from our outside partner, Novus Insight, who has partnered with us since winning the initial bid for the project in 2014.

Novus Insight, Inc.
222 Pitkin Street
East Hartford, CT 06108

Financial Information

The total is \$37,735.00 and the funding source is MIS Local Budget - Instr Equip - New 101092125800-57346.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 25, 2023

Novus Insight, Inc.
222 Pitkin Street
East Hartford, CT 06108
United States

T: (860) 282-4200

Prepared for Consolidated School Dist. of New Britain
Jeff Prokop
183 Steele Street - MIS Headquarters
New Britain, CT 06052
United States

T: 8608324690
E: prokop@csdnb.org

Quote #	5892 v6
Date	September 11, 2023
Expires	October 26, 2023
Contact	Robert Malt

ACCEPT QUOTE

HPE Alletra Storage Array

One-Time Fees

Item	Qty	Price	Total
HPE Alletra 5010H with 3 years of HPE support	1	\$37,735.00	\$37,735.00

Detailed specifications sent separately

Code: MISCHWRS23

Please contact us if you have any questions.

Total One-Time **\$37,735.00 USD**

Comments

ACCEPT QUOTE

Payment Terms

- \$13,130.00 – Invoiced upon acceptance of quote
- \$13,130.00 – Invoiced on 7/1/2024
- \$11,475.00 – Invoiced on 7/1/2025
- Invoices due 30 days from invoice date

Cost Breakdown

Category	One-Time Fees
Hardware Resale	\$37,735.00
Total	\$37,735.00 USD

This proposal expires in 45 days from creation.



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Rebecca Gonzalez () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Tony Gasper Staff Presenter: Rebecca Gonzalez

Type of Memorandum

Purchase Order and Bid Waiver

Background and Purpose/Rationale

Playground annual state-mandated inspections: Our playgrounds require annual inspections from a third-party consultant (not an installer or parts provider), and we are overdue for this service.

Thomas Testing, Inc. has provided this service to our district under the Chamberlain Project as a third-party consultant and certified our playground installation. In addition, multiple installers on the State Bid List for playground installations and parts, highly recommend Thomas Testing, Inc. for playground inspection services.

Please see attached quote from Thomas Testing, Inc. for services.

Playground annual state-mandated inspections: Our playgrounds require annual inspections from a third-party consultant (not an installer or parts provider), and we are overdue for this service.

Thomas Testing, Inc. has provided this service to our district under the Chamberlain Project as a third-party consultant and certified our playground installation. In addition, multiple installers on the State Bid List for playground installations and parts, highly recommend Thomas Testing, Inc. for playground inspection services.

Please see attached quote from Thomas Testing, Inc. for services.

Financial Information

The total is \$12,150 and the funding source is 54300 101093126000.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[Playground Inspections - Thomas Testing quote - 9.1.23 - Rebecca Gonzalez.pdf](#)



1510 Route 22 #160, Brewster, NY 10509 Phone: (866)327-4690 Email: sabrinastwo@aol.com

August 18, 2023

Sherry Tyler
CSDNB – Manager of Facilities Operations
250 John Downey Dr.
New Britain, CT 06051

To Sherry Tyler,

Thomas Testing, Inc. is proposing to perform the **CPSI** – Low Frequency playground inspections on 18 playground areas at 11 school sites - **DiLoreto ES, Gaffney ES, Holmes ES, Jefferson ES, Lincoln ES, New Britain HS, Northend ES, Roosevelt ELC, Smalley ES, Smith ES, Vance ES** – as per list provided.

The total price would be \$ 12,150 (\$675 per playground).

Inspection for compliance to the following guidelines:

CPSC

- ASTM F1487-21
- ASTM F2373-11
- ASTM F2223 -10
- ASTM F2049-11

If you could please sign and date and provide Purchase order to proceed.

Results will be provided via email within 14-21 business days.

Thank you very much for your consideration.

Sincerely,

Sabrina Thomas
Thomas Testing, Inc.

Print Name / Title:

Signature / Date:





CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Donnah Swaby () for approval at the Regular Board Meeting on September 5, 2023.
Senior Leadership Sponsor: Tyrone Richardson Staff Presenter: Donnah Swaby

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

Arts for Learning CT has provided opportunities for students at NBTC to learn about various types of music, instruments, dance and theatre. Currently, the students at NBTC only have PE and Art. Secondary students also receive Health.

Arts for Learning CT will provide a series of Teaching Artists—selected in partnership with program leadership—who will cover a broad variety of creative engagement, including: movement, singing, visual arts, theater, and more. The students will benefit from the use of visuals, hands-on activities, reduced language for increasing comprehension, repetition and an established routine.

The proposed schedule (subject to change) is as follows:

- 30 Fridays throughout the 2023-24 school year
- 3 hours @ \$135/hr = \$405/day
- 30 days x \$405/day = \$12,150

Financial Information

The total is \$12,150 and the funding source is Local 2063-951-22002-53200.

Committee Review

No committee review due to summer meeting schedule



One Evergreen Avenue, Suite 33
Hamden, CT 06518
Office: 203-230-8101
Fax: 203-230-8131
www.aflct.org

Transition Center Proposal for 2023-24 Year

July 31, 2023

Donnah Swaby
Principal New Britain Transition Center &
CLIMB Program Administrator
183 Steele Street
New Britain, CT 06052
P (860) 827-4577
F (860) 827-4579
swaby@csdnb.org

Arts for Learning Connecticut (AFLCT) is pleased to submit this proposal to *Consolidated School District of New Britain's (CSDNB) Transition Center* for arts in education programming at the Transition Center for the 2023-24 school year.

We will provide a series of Teaching Artists—selected in partnership with program leadership—who will cover a broad variety of creative engagement, including: movement, singing, visual arts, theater, and more. The students will benefit from the use of visuals, hands-on activities, reduced language for increasing comprehension, repetition and an established routine. Teaching Artists will collaborate closely with CSDNB staff to provide integrated programming.

The proposed schedule (subject to change) is as follows:

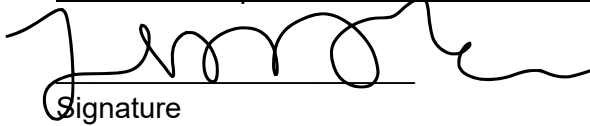
- 30 Fridays throughout the 2023-24 school year
- 3 hours @ \$135/hr = \$405/day
- 30 days x \$405/day = \$12,150

TOTAL COST = \$12,150

Thank you for your consideration; please contact us at 203 623 5068 with questions. We look forward to continuing to serve the students of New Britain.

If the terms of this proposal are accepted, please sign below to indicate agreement. AFLCT will submit periodic invoices throughout the year against an overall Purchase Order, and requests that check be made out to Arts for Learning Connecticut and mailed to 1 Evergreen Ave, Suite 33, Hamden, CT 06518.

Authorized Representative from Arts for Learning CT



7/31/23

Signature

Date

John-Michael Parker

Executive Director

Name

Title

Authorized Representative from Consolidated School District of New Britain

Signature

Date

Name

Title



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Ivelise Velazquez () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Tony Gasper Staff Presenter: Ivelise Velazquez

Type of Memorandum

Purchase Order

Background and Purpose/Rationale

This purchase order will pay for an additional 4 sets of all K-5 teacher manuals for the American Reading Company per grade, per school, plus a full set for central office. In our previous purchase of ARC materials, all classroom teachers received both digital and hard copy access of the teachers manuals. Everyone else received digital access only to the full program. With this purchase, we will extend hard copy for use by administration, ML teachers and special education teachers at each building to enhance collaboration and support classroom teachers.

Financial Information

The total is \$157,440 and the funding source is Academic, Local, Instructional Materials 10109611000156110.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[ARC Proposal - Additional ARC Core Frameworks - 240981 \(1\) - Ivelise Velazquez.pdf](#)

Consolidated School District of New Britain

Additional ARC Core Frameworks

09/14/2023

Proposal Number: 240981

Submitted To: -

New Britain, CT 06051

PRICING SUMMARY	
Materials	\$157,440.00
Grand Total	\$157,440.00

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.

Warranty and Returns

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 the return is a result of company error. Please contact us prior to returning items to American Reading Company to ensure your return 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 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: \$

Instructional Frameworks				
Heading	Product	Quantity	Price	Total
Instructional Frameworks	Unit 1 Grade 1: ARC Literacy Lab Framework (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 1 Grade 2: ARC Literacy Lab Framework (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 1 Grade 3: ARC Literacy Lab Framework (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 1 Grade 4: ARC Literacy Lab Framework (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 1 Grade 5: ARC Literacy Lab Framework (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 1 Kindergarten: ARC Literacy Lab Framework (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 2 Grade 1: Research Lab Informational Framework - Wild and Endangered Animals (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 2 Grade 2: Research Lab Informational Framework - Bugs in Their Ecosystems (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 2 Grade 3: Research Lab Informational Framework - Weather and Climate (Version 11)	41	\$160.00	\$6,560.00

Instructional Frameworks	Unit 2 Grade 4: Research Lab Informational Framework - Animal Adaptations (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 2 Grade 5: Research Lab Informational Framework - Ecosystems (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 2 Kindergarten: Zoology (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 3 Grade 1: Literature Genre Lab Framework - Family Stories (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 3 Grade 2: Literature Genre Lab Framework - Animal Stories (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 3 Grade 3: Literature Genre Lab Framework - Traditional Tales (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 3 Grade 4: Literature Genre Lab Framework - American Historical Fiction (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 3 Grade 5: Literature Genre Lab Framework - Adventure (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 3 Kindergarten: Ecology (Version 11)	41	\$160.00	\$6,560.00

Instructional Frameworks	Unit 4 Grade 1: Research Lab Argument Framework - Plants (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 4 Grade 2: Research Lab Argument Framework - Jobs in My Community (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 4 Grade 3: Research Lab Argument Framework - Marine Life (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 4 Grade 4: Research Lab Argument Framework - US States (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 4 Grade 5: Research Lab Argument Framework - Civil War Era (Version 11)	41	\$160.00	\$6,560.00
Instructional Frameworks	Unit 4 Kindergarten: Entomology (Version 11)	41	\$160.00	\$6,560.00
			Subtotal	\$157,440.00

TOTAL: \$157,440.00



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Ann Alfano () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Jeff Prokop Staff Presenter: Jeff Prokop/Ann Alfano

Type of Memorandum

Contract Approval

Background and Purpose/Rationale

The FCC's E-Rate program makes information services more affordable for schools and libraries with funding from the Universal Service Fund. E-Rate provides discounts for Internet access and internal connections to eligible schools and libraries. Eligible schools and libraries may receive discounts on Internet access as well as internal connections, managed internal broadband services and basic maintenance of internal connections. Discounts range from 20 to 90 percent and are based on the poverty level of the schools.

An eligible school or library identifies goods or services it needs and submits a request for competitive bids to the Universal Service Administrative Company (USAC). USAC posts these requests on its website for vendors to bid on. After reviewing the vendors' bids, the school or library selects the most cost-effective eligible products and services using price as the primary factor. It then applies to USAC for approval for the desired purchases. Next, USAC issues funding commitments to eligible applicants. When a vendor provides the selected services, either the vendor or the applicant submits requests to USAC for reimbursement of the approved discounts. The bid request and competitive bidding processes must comply with FCC rules and also state and local procurement requirements.

E-Rate Online, LLC will assist the district with the E-Rate filing responsibilities for a total amount of \$10,000. The services provided by E-Rate Online, LLC include:

1. Development of Comprehensive Compiling, Organizing and Tracking System
2. Data Collection and Application Assembly
3. Form Submittals
 - a. Form 470 – Assistance with RFP process & posting
 - b. Form 471
 - c. Form 486

- d. Form 472
- 4. Reimbursement and Funding Year Closeout

E-Rate Online LLC will assist with the District's E-Rate filing responsibilities

Financial Information

The total is \$10,000 and the funding source is Local Budget 101092125800-53500.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[20230814-002 - Antonietta Alfano.pdf](#)

EXHIBIT A – USF AGREEMENT TERMS:

1. **Payments:** Client will be billed \$10,000 on an annual basis. Client will be billed for 5% of E-Rate Category 1 and/or 2 Services and Emergency Connectivity Fund Program (if applicable), when funding received for any program year exceeds \$250,000; percentage invoice will be sent *after* the reimbursement is disbursed.
2. **Term:** This Service Level Agreement (SLA) begins on October 1, 2023, and shall continue for twelve (12) months. At the end of the initial term, this Agreement shall continue for successive twelve (12) month terms unless either party delivers notice of termination to the other party forty-five (45) days before the end of the then-current term.
3. **Fee Calculation:** The fee is calculated based on Client size and past participation in the E-Rate program.
4. **Provided Services:** Services cover the application, Program Integrity Assurance (PIA) review, and reimbursement phases of the E-Rate program.
5. **Constraints:** Services to represent onsite E-Rate program audits may not be covered by this SLA.
6. **Rate Changes:** The rate shall remain fixed for as long as this Agreement is in place. However, ERO reserves the right to charge a Cost-of-Living increase of three percent (3.0%) at the start of each renewal term. In addition, if the Client's total funding reimbursement increases significantly, ERO will submit a new SLA to the Client before the start of the next renewal term.
7. Additional service fees for technical writing and analysis (i.e., Wide Area Network specifications, new services) will be addressed on a case-by-case basis as requested.
8. Per USAC-SLD program rules, consulting services may not begin until this Service Level Agreement and corresponding Letter of Agency is signed by the Client.

E-RATE ONLINE

May 15, 2023

JEFFREY PROKUP
CHIEF INFORMATION OFFICER
CONSOLIDATED SCHOOL DISTRICT
OF NEW BRITAIN
272 MAIN STREET
NEW BRITAIN, CT 06050

RE: SERVICE LEVEL AGREEMENT FOR E-RATE FILING SERVICES

MR. PROKUP:

E-RATE ONLINE, LLC (*ERO*) maintains a solid base of E-Rate clients throughout the country, securing over **\$400,000,000** in reimbursements since the program began in 1997. ERO offers the following services to assist THE CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN ("*the Client*" or "*Client*") with their E-Rate filing responsibilities.

- 1) **USF Organization & Account Setup:** ERO will work with the Client's business and technology services staff to develop a comprehensive compiling system, organizing, tracking, and submitting information relative to the E-Rate program. ERO will perform a series of activities to set up the Client's account in our online management system (EROS) upon written authorization to proceed.

An online program binder will be created for each active funding year, which serves as the central source for all E-Rate data. This web-based binder is divided into seven sections: 1) Form 470; 2) Form 471; 3) Program Integrity Assurance; 4) Form 486; 5) Reimbursement Tracking (Forms 472, 474 & 500); 6) Correspondence and 7) Contract Fees and Invoicing.

- 2) **Data Collection & Application Assembly:** For each E-Rate form, ERO will distribute templates to named Client staff members for completion. A dedicated *Account Manager* will be assigned exclusively to manage the Client's account and to discuss the technical aspects of either template issued or the E-Rate program in general. ERO ensures that these templates will be completed in a timely fashion to meet program deadlines. Once each form is submitted, all relevant information is recorded and stored in EROS.
- 3) **Form Submittal:** ERO's services include filing all applicable E-Rate forms on behalf of the Client. The following are the "major" forms included in our service offering:
 - a. **Form 470:** The Form 470 describes the services and/or products the Client is seeking and contains information about the Client that service providers need to know to best meet the Client's needs.
 - b. **Form 471:** The Form 471 lists the services for which the Client is requesting E-rate discounts, the eligible entities to receive these services, and establishes the discount rate the Client will receive on these services.

- c. **Form 486:** The Form 486, Receipt of Service Confirmation Form, indicates that the Client (or the eligible entities it represents) receives or has received service from the service provider(s) with which it contracted for E-rate eligible services. When the program administrator receives a properly completed Form 486, it triggers the process for the actual payment of discounts to the service providers.
 - d. **Form 472:** Officially known as Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form is the Client's tool to request reimbursement for E-rate discounts on approved services the Client has already paid for.
- 4) **Reimbursement and Funding Year Closeout:** ERO will be responsible for tracking the Client's E-Rate funding commitments, submitting quarterly funding reports, and working with the Client's service providers to ensure that reimbursements are issued as they are requested.
- 5) **E-Rate Filing Services and Fees:**
- Review of prior USF funding year applications and awards
 - Assist the Client with compiling all necessary information to file all applicable E-Rate forms (*note: The Client will provide information to ERO, and ERO will file the applicable form or forms*)
 - **Forms filed will cover all current and/or active Funding Years**
 - Responsible for Program Integrity Assurance (PIA) review process
 - Reimbursement/Tracking reports and projections
 - **PROJECT FEE: \$10,000** (PLEASE SEE EXHIBIT A FOR A LIST OF AGREEMENT TERMS)
 - **CATEGORY 1 & 2 SERVICE: 5% OF NET REIMBURSEMENT > \$250,000**

ERO looks forward to establishing a professional relationship with THE CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN. If you require any additional information not included in the above detail, please do not hesitate to contact our offices.

SINCERELY,

SIGNATURE CONFIRMATION:

MARY JO SAGNELLA
 CHIEF OPERATIONS OFFICER
 200 BOSTON POST ROAD, UNIT 11
 ORANGE, CT 06477
 P: (203) 445.9577
 F: (203) 445.0456
 MSAGNELLA@ERATEPORTAL.COM

AUTHORIZED SIGNER	DATE
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PRINTED NAME	TITLE
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CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Memorandum

Submitted by Ann Alfano () for approval at the Regular Board Meeting on October 2, 2023.
Senior Leadership Sponsor: Ann Alfano Staff Presenter: Ann Alfano

Type of Memorandum

Other -

Background and Purpose/Rationale

Board Policy Statement 3-4 dated May 3, 1993 requires Administration to set tuition rates for each academic year in accordance with the per pupil cost of the preceding year.

Financial Information

The total is N/A and the funding source is N/A N/A.

Committee Review

To be reviewed by the Finance, Facilities, and Transportation Committee on September 26, 2023

[Tuition Worksheet 23-24 - Antonietta Alfano.pdf](#)



CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

Board Policy Statement

3240.00 – Tuition Rates

Approved on November 22, 2011

The school administration shall review per pupil cost for elementary, middle and high school students after each academic year. The school administration shall set tuition rates for each level for the next academic year in accord with the per pupil cost as determined by the Educational Cost Sharing cost for the preceding year. These rates shall be reported to the Board of Education before beginning the next school year.

Memo To: Members of the Board of Education
From: Ann Alfano
Dated: October 1, 2023
Subject: Tuition and Transportation Rates for 2023 - 2024

Board Policy Statement 3-4 dated May 3, 1993 requires Administration to set tuition rates for each academic year in accordance with the per pupil cost of the preceding year. The rates for the 2023 - 2024 fiscal year are as follows:

	2023 - 2024	
	<u>Weekly</u>	<u>Annually</u>
Elementary including All Day Kindergarten	\$618	\$22,249
Middle (Grades 6-8)	\$661	\$23,795
High School (grades 9-12)	\$644	\$23,180
Special Education Programs	\$1,116	\$40,179
Transportation - Special Education	\$223	\$8,027
Transportation - Regular Education	\$37	\$1,350

The following rates were in effect for the 2022 - 2023 fiscal year:

	2022 - 2023	
	<u>Weekly</u>	<u>Annually</u>
Elementary including All Day Kindergarten	\$557	\$20,054
Middle (Grades 6-8)	\$596	\$21,447
High School (grades 9-12)	\$580	\$20,893
Special Education Programs	\$1,029	\$37,033
Transportation - Special Education	\$214	\$7,701
Transportation - Regular Education	\$34	\$1,231



FINANCE DEPARTMENT

September 26, 2023

To: Board of Education
From: Ann Alfano, Chief Financial Officer
CC: Dr Tony Gasper, Superintendent
Re: Final Financial Report Month Ending June 30, 2023

Please see attached financial reports:

General Fund Operating Budget:

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

Check Register – Exhibit E – Pages 7 to 48

Extra Earnings – Exhibit F – Pages 49 to 51



Consolidated School District of New Britain
 Final - 2022-2023 Operating Budget Summary Report
 As of June 30, 2023

Description						Expenditures			%		Actual			
	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020
		Board	Internal	Board	Internal									
Certified Salaries	51,732,641	(415,757)	3,655	(4,325,516)	-	46,995,023	-	46,995,023	46,995,023	-	100.0%	48,894,910	49,474,156	51,975,443
Non-Certified Salaries	21,981,624	-	1,026	(194,138)	-	21,788,511	-	21,788,511	21,788,511	-	100.0%	21,855,562	20,146,272	19,692,522
Fringes & Insurances	16,755,364	(1,486,131)	-	(739,774)	-	14,529,459	-	14,529,459	14,529,459	-	100.0%	11,133,590	21,415,002	17,402,788
Purchased Professional Services	3,541,414	518,763	(31,376)	607,187	-	4,635,988	-	4,635,988	4,635,988	-	100.0%	6,219,438	6,302,660	5,476,682
Purchased Contractual Services	2,304,000	(12,000)	4,680	31,158	-	2,327,838	-	2,327,838	2,327,838	-	100.0%	3,800,224	2,033,699	2,129,045
Purchased Other Services	22,586,077	50,597	3,271	4,340,743	-	26,980,687	-	26,980,687	26,980,687	-	100.0%	23,303,631	16,540,360	18,903,309
Supplies	5,524,353	94,517	(39,231)	504,816	-	6,084,454	-	6,084,454	6,084,454	-	100.0%	7,852,267	6,905,298	5,869,569
Capital Outlay	748,300	1,294,447	-	(163,826)	-	1,878,924	-	1,878,924	1,878,924	-	100.0%	2,115,913	2,304,888	3,684,054
Other	149,715	8,015	5,524	(15,171)	-	148,083	-	148,083	148,083	-	100.0%	167,952	224,196	207,433
Operating Transfers Out	376,512	-	-	(45,479)	-	331,033	-	331,033	331,033	-	100.0%	356,511	353,468	359,156
Grand Total	125,700,000	52,451	(52,451)	-	-	125,700,000	-	125,700,000	125,700,000	-	100.0%	125,700,000	125,700,000	125,700,000

Obj Code	Description	Adopted Budget				Revised Budget	Expenditures			%		Actual		
		Adopted Budget	Prior Transfers		Pending Transfers		Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020
511XX	<u>Certified Salaries</u>	51,732,641	(415,757)	3,655	(4,325,516)	46,995,023	-	46,995,023	46,995,023	-	100.0%	48,894,910	49,474,156	51,975,443
	<u>Non-Certified Salaries</u>													
5122X	Managers / Supervisors	1,973,049			(14,037)	1,959,012	-	1,959,012	1,959,012	-	100.0%	1,936,495	1,744,157	1,488,351
5123X	Secretarial	4,707,496		1,026	162,628	4,871,150	-	4,871,150	4,871,150	-	100.0%	4,582,925	4,214,589	4,176,403
5124X	Paraprofessional	6,867,520			(70,340)	6,797,180	-	6,797,180	6,797,180	-	100.0%	6,210,832	6,125,654	5,897,006
5125X	Custodial /Maint./ Security	5,324,150			21,371	5,345,521	-	5,345,521	5,345,521	-	100.0%	5,138,517	5,264,308	4,854,026
5126X	Health / Medical	1,811,332			(203,364)	1,607,968	-	1,607,968	1,607,968	-	100.0%	1,781,379	1,595,117	1,937,240
5127X	Other Salaries	1,298,077			(90,396)	1,207,681	-	1,207,681	1,207,681	-	100.0%	2,205,413	1,202,446	1,339,496
		21,981,624	-	1,026	(194,138)	21,788,511	-	21,788,511	21,788,511	-	100.0%	21,855,562	20,146,272	19,692,522
	<u>Fringes & Insurances</u>													
52101	Health Insurance	8,681,526	(1,486,131)		(2,059,989)	5,135,406		5,135,406	5,135,406	-	100.0%	2,741,139	14,325,661	10,859,791
52102	Life Insurance	109,000			68,333	177,333		177,333	177,333	-	100.0%	107,696	88,440	73,183
52103	Disability Insurance	14,000			(14,000)	-		-	-	-	0.0%			
52104	H.S.A. Contribution	1,864,000			(122,857)	1,741,143		1,741,143	1,741,143	-	100.0%	1,818,178	1,526,560	1,711,365
52200	FICA / Medicare	1,111,246			69,591	1,180,837	-	1,180,837	1,180,837	-	100.0%	1,094,975	1,118,595	1,036,439
52300	Retirement Contributions	4,147,592			556,383	4,703,975	-	4,703,975	4,703,975	-	100.0%	4,284,226	3,367,266	2,819,054
52500	Tuition Reimbursement	24,000			34,542	58,542	-	58,542	58,542	-	100.0%	25,710	28,688	14,687
52600	Unemployment Compensation	120,000			(60,750)	59,250		59,250	59,250	-	100.0%	33,829	276,167	67,916
52700	Workers' Compensation	684,000			788,973	1,472,973	-	1,472,973	1,472,973	-	100.0%	1,027,836	683,625	820,353
		16,755,364	(1,486,131)	-	(739,774)	14,529,459	-	14,529,459	14,529,459	-	100.0%	11,133,590	21,415,002	17,402,788
	<u>Purchased Professional Services</u>													
53061	Testing / Scoring Psy Ex	10,000			19	10,019	-	10,019	10,019	-	100.0%	5,333	18,645	5,806
53200	Instructional	57,950	(28,349)		(9,689)	19,912	-	19,912	19,912	-	100.0%	19,072	8,329	14,269
53210	Tutors	50,000			(24,381)	25,619		25,619	25,619	-	100.0%	45,149	22,308	15,444
53211	Tutors - Special Ed	100,000			166,774	266,774		266,774	266,774	-	100.0%	183,252	65,884	144,879
53212	Bus Monitors	786,811			230,278	1,017,089	-	1,017,089	1,017,089	-	100.0%	599,652	233,826	973,422
53300	Employee Train & Dev			2,000	-	2,000		2,000	2,000	-	100.0%			
53320	In-Service	86,130	131,418	(22,532)	(3,722)	191,294	-	191,294	191,294	-	100.0%	188,944	113,077	214,268
53321	Testing Services	49,000	(6,000)	(17,189)	(8,521)	17,290	-	17,290	17,290	-	100.0%	16,242	15,804	20,048
53323	Prof Educational Svc.					-		-	-	-	100.0%	63,867		
53340	Other Prof/Tech Services	4,000	458,112	(3,655)	619	459,076	-	459,076	459,076	-	100.0%	439,867	13,264	41,640
53350	Recruitment & Retention	35,000			(13,225)	21,775	-	21,775	21,775	-	100.0%	32,220		
53400	Translations	5,000			11,701	16,701	-	16,701	16,701	-	100.0%	8,151	61,186	3,653
53402	Other Serv - Medical					-		-	-	-	100.0%		817,599	
53409	Other Serv - Reg Ed				82,136	82,136	-	82,136	82,136	-	100.0%	22,366		715,744
53410	Other Serv - Support	26,372			(7,256)	19,116		19,116	19,116	-	100.0%	27,942	694,606	714,658
53411	Audit/Accounting Services	33,000			(6,922)	26,078	-	26,078	26,078	-	100.0%			17,295
53412	Legal Fees	212,000			309,533	521,533	-	521,533	521,533	-	100.0%	276,926	207,247	159,306

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Consolidated School District of New Britain
 Final - 2022-2023 Operating Budget Detail Report
 As of June30, 2023

Obj Code	Description	Transfers				Revised Budget	Expenditures			%		Actual			
		Adopted Budget	Prior Transfers		Pending Transfers		Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020	
			Board	Internal	Board	Internal									
53440	Outside Trainer Services	25,000			(9,722)		15,278	15,278	15,278	-	100.0%	24,730	23,000	15,333	
53500	Technical Services	222,343	(36,418)	10,000	29,392		225,317	-	225,317	225,317	-	100.0%	2,748,725	2,030,358	379,220
53510	Data Processing	755,808			(125,808)		630,000	-	630,000	630,000	-	100.0%	601,631	911,612	695,218
53540	Sports Officials	83,000			26,917		109,917	-	109,917	109,917	-	100.0%	47,368	38,986	70,763
53950	Outside Substitute Services	1,000,000			(40,936)		959,064	-	959,064	959,064	-	100.0%	868,003	1,026,929	1,275,717
		3,541,414	518,763	(31,376)	607,187	-	4,635,988	-	4,635,988	4,635,988	-	100.0%	6,219,438	6,302,660	5,476,682
Purchased Contractual Services															
54101	Refuse Removal	181,000			3,478		184,478	-	184,478	184,478	-	100.0%	10,478	187,300	169,385
54103	Snow Removal	45,000			(38,250)		6,750	-	6,750	6,750	-	100.0%		5,680	12,199
54300	Repairs & Maintenance	1,776,000	(9,000)		52,943		1,819,943	-	1,819,943	1,819,943	-	100.0%	3,587,113	1,294,141	1,934,616
54400	Rentals	302,000	(3,000)	4,680	12,987	-	316,667	-	316,667	316,667	-	100.0%	202,634	546,579	12,845
		2,304,000	(12,000)	4,680	31,158	-	2,327,838	-	2,327,838	2,327,838	-	100.0%	3,800,224	2,033,699	2,129,045
Purchased Other Services															
55100	Transportation	5,965,594	3,264		934,266	-	6,903,124	-	6,903,124	6,903,124	-	100.0%	7,213,187	5,448,350	5,492,294
55109	Transportation - Special Ed	4,575,913			(1,918,889)		2,657,024	-	2,657,024	2,657,024	-	100.0%	4,410,947	1,883,578	3,587,110
55110	Transportation - Outplaced	609,754			531,731		1,141,485	-	1,141,485	1,141,485	-	100.0%	237,608	116,595	154,430
55300	Communications	225,000			247,996		472,996	-	472,996	472,996	-	100.0%	277,252	205,341	218,325
55301	Postage	100,103		(13,066)	(36,512)	-	50,525	-	50,525	50,525	-	100.0%	50,203	49,394	109,853
55302	Licenses/Fees - Tech		50,333	15,009	(2,150)	-	63,192	-	63,192	63,192	-	100.0%	77,114	346,106	
55303	Internet Service				6,403		6,403	-	6,403	6,403	-	100.0%	13,007	2,084	
55400	Advertising	26,000		15,000	(5,884)	-	35,116	-	35,116	35,116	-	100.0%	7,269	1,353	3,628
55500	Printing & Binding	418,050		(4,700)	(125,107)	-	288,243	-	288,243	288,243	-	100.0%	258,554	244,912	276,603
55610	Tuition - Public In-State	1,019,101			62,378		1,081,479	-	1,081,479	1,081,479	-	100.0%	998,506	1,010,100	1,307,746
55611	Tuition - Local Residential	91,241			42,688		133,929	-	133,929	133,929	-	100.0%	60,255	121,536	118,643
55612	Tuition - VOAG/Magnet Schools	3,744,760			193,143		3,937,903	-	3,937,903	3,937,903	-	100.0%	3,283,960	2,957,298	2,714,701
55613	Tuition - Outplacement	18,357			15,603		33,960	-	33,960	33,960	-	100.0%	24,515		973
55620	Tuition - Regular Ed	21,888			(9,798)		12,090	-	12,090	12,090	-	100.0%	21,888		20,508
55630	Tuition - Private In-State	3,774,472			1,725,440		5,499,912	-	5,499,912	5,499,912	-	100.0%	3,476,424	2,473,333	2,760,589
55631	Tuition - Private Out-State	91,241			69,085		160,326	-	160,326	160,326	-	100.0%	63,125	88,630	89,281
55690	Tuition - Outplaced	462,854			489,729		952,583	-	952,583	952,583	-	100.0%	386,842	404,384	2,030,223
55691	Tuition - Other services	1,393,409			2,136,397		3,529,806	-	3,529,806	3,529,806	-	100.0%	2,430,551	1,180,867	
55800	Travel Reimbursement	48,340	(3,000)	(8,972)	(15,776)	-	20,592	-	20,592	20,592	-	100.0%	12,422	6,498	18,403
		22,586,077	50,597	3,271	4,340,743	-	26,980,687	-	26,980,687	26,980,687	-	100.0%	23,303,631	16,540,360	18,903,309
Supplies															
56100	Office Supplies	247,459		(31,261)	(4,249)		211,949	-	211,949	211,949	-	100.0%	257,061	205,213	223,781
56101	Custodial Supplies	350,000			79,350		429,350	-	429,350	429,350	-	100.0%	539,258	181,316	338,447
56102	Maint Supplies / Repairs	240,000			29,887		269,887	-	269,887	269,887	-	100.0%	545,002	456,244	200,183
56103	Misc (Equip) Supplies	22,937			(18,739)		4,198	-	4,198	4,198	-	100.0%	3,537	122,940	142,9382

Consolidated School District of New Britain
 Final - 2022-2023 Operating Budget Detail Report
 As of June30, 2023

Obj Code	Description	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Expenditures			%		Actual			
			Board	Internal	Board	Internal		Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2021-2022	2020-2021	2019-2020	
56110	Instructional Supplies	414,348	156,000	(25,766)	(64,704)	-	479,878	-	479,878	479,878	-	100.0%	788,410	1,231,000	774,061	
56111	Instructional Supplies - Art	55,865		(5)	(1,964)	-	53,896	-	53,896	53,896	-	100.0%	58,772	34,770	85,421	
56112	Instructional Supplies - Music	32,295			(960)	-	31,335	-	31,335	31,335	-	100.0%	31,170	21,133	25,314	
56113	Instructional Supplies - PE	16,534			(1,041)	-	15,493	-	15,493	15,493	-	100.0%	12,652	14,679	10,297	
56115	Instructional Supplies - Culinary	6,000		10,000	18,481	-	34,481	-	34,481	34,481	-	100.0%	28,179	14,480	19,649	
56150	COVID19 Supplies					-	-	-	-	-	-	100.0%	3,527	336,695	190,902	
56210	Heat & Gas	1,034,566			250,086	-	1,284,652	-	1,284,652	1,284,652	-	100.0%	788,304	954,011	883,073	
56220	Electricity	1,897,735			212,912	-	2,110,647	-	2,110,647	2,110,647	-	100.0%	1,977,659	1,739,423	1,969,817	
56260	Gasoline	400,000			10,704	-	410,704	-	410,704	410,704	-	100.0%	289,830	135,929	248,092	
56270	Water	111,527			39,688	-	151,215	-	151,215	151,215	-	100.0%	149,416	87,432	116,375	
56401	Parent Activity Fees	1,000			(14)	-	986	-	986	986	-	100.0%				
56410	Textbooks	601,560	(359,449)	(7,000)	(27,693)	-	207,418	-	207,418	207,418	-	100.0%	602,716	1,051,437	659,463	
56420	Library Books	45,000			(141)	-	44,859	-	44,859	44,859	-	100.0%	44,885	194,128	44,841	
56430	Periodicals	6,900	(2,000)		(3,889)	-	1,011	-	1,011	1,011	-	100.0%	1,671	6,068	11,489	
56900	Other Supplies	40,627	299,966	14,800	(12,898)	-	342,495	-	342,495	342,495	-	100.0%	1,730,218	118,401	58,984	
		5,524,353	94,517	(39,231)	504,816	-	6,084,454	-	6,084,454	6,084,454	-	100.0%	7,852,267	6,905,298	5,869,569	
Capital Outlay																
57201	CARES ACT					-		-			-					335,358
57300	Non-Instruct Equip - Replace	43,600			(43,600)	-	-	-	-	-	-	100.0%	435	2,516	167,018	
57301	Non-Instruct Equip - New	63,750			(50,663)	-	13,087	-	13,087	13,087	-	100.0%	25,559	13,089	195,411	
57333	Furniture & Fixtures				-	-	-	-	-	-	-	100.0%		32,850		
57345	Instruct Equip - Replace	544,650	51,000	(16,800)	(102,500)	-	476,352	-	476,352	476,352	-	100.0%	494,915	638,003	56,166	
57346	Instruct Equip - New	96,300			12,826	-	109,126	-	109,126	109,126	-	100.0%	534,906	1,227,996	2,930,102	
57347	Hardware - Tech Related					-		-			-					
57350	Software - Tech Related		50,316	16,800	(4,632)	-	62,484	-	62,484	62,484	-	100.0%	94,966	38,634		
57969	Facilities Improvements		1,193,131		24,743	-	1,217,874	-	1,217,874	1,217,874	-	100.0%	965,133	351,800		
		748,300	1,294,447	-	(163,826)	-	1,878,924	-	1,878,924	1,878,924	-	100.0%	2,115,913	2,304,888	3,684,054	
Other																
58100	Dues & Fees	94,215	8,015		(1,038)	-	101,192	-	101,192	101,192	-	100.0%	100,900	124,558	150,393	
58150	Operational / Athletics	20,000			(14,212)	-	5,788	-	5,788	5,788	-	100.0%	5,222	5,203	4,499	
58200	Operational / High School Grad.	35,500		5,524	79	-	41,103	-	41,103	41,103	-	100.0%	61,830	94,435	52,541	
		149,715	8,015	5,524	(15,171)	-	148,083	-	148,083	148,083	-	100.0%	167,952	224,196	207,433	
Operating Transfers Out																
59101	Transfer to Adult Ed Fund	376,512			(45,479)	-	331,033	-	331,033	331,033	-	100.0%	356,511	353,468	359,156	
	Grand Total	125,700,000	52,451	(52,451)	-	-	125,700,000	-	125,700,000	125,700,000	-	100.0%	125,700,000	125,700,000	125,700,000	

CSDNB
Pending Budget Transfers
Requires Board Approval
June 30, 2023

<u>Budget Unit</u>	<u>Object Code</u>	<u>Description</u>	<u>From</u>	<u>To</u>
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See Exhibit B - Object Code Summary

Consolidated School District of New Britain
2022-2023 Internal Budget Transfers
As of June 30, 2023

<u>Budget Unit</u>	<u>Object Code</u>	<u>Description</u>	<u>From</u>	<u>To</u>
		NO BUDGET TRANSFERS		

Final - Check Register
06/01/2023 - 08/11/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
400111	06/05/2023	12832	MELISSA J ABATE	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$10.00
400112	06/05/2023	10022	ACE TRAILER LEASING INC	1010	969	54300	REPAIRS & MAINTENANCE	\$950.00
400113	06/05/2023	10024	ACES	1010	974	55610	TUITION - PUBLIC IN-STATE	\$3,910.96
400114	06/05/2023	15284	ACTION APPAREL INC	1010	931	56101	CUSTODIAL SUPPLIES	\$1,195.75
400115	06/05/2023	14968	AGPARTS WORLDWIDE INC	1010	921	57345	INSTR EQUIP - REPLACE	\$5,813.25
400118	06/05/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	007	54300	REPAIRS & MAINTENANCE	\$1,647.81
400118	06/05/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	009	54300	REPAIRS & MAINTENANCE	\$646.82
400118	06/05/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	015	54300	REPAIRS & MAINTENANCE	\$5,170.68
400118	06/05/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$2,929.46
400118	06/05/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$537.00
400118	06/05/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$1,819.80
400118	06/05/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$1,500.05
400119	06/05/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	007	54300	REPAIRS & MAINTENANCE	\$1,606.10
400120	06/05/2023	15379	ALLISON LITTLEJOHN	1010	963	53500	TECHNICAL SERVICES	\$200.00
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	\$1,461.38
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$456.70
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	006	56100	OFFICE SUPPLIES	\$221.82
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$420.95
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	\$86.87
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	013	56110	INSTRUCTIONAL SUPPLIES	\$241.84
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	015	56112	INSTR SUPPLIES - MUSIC	\$803.86
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	015	56100	OFFICE SUPPLIES	\$533.32
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	061	56100	OFFICE SUPPLIES	\$133.59
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	062	56111	INSTR SUPPLIES - ART	\$221.68
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$29.18
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	962	56401	PARENT ACTIVITY SUPPLIES	\$222.60
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$223.38
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$1,269.05
400121	06/05/2023	14395	AMAZON.COM SERVICES INC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$1,095.74
400122	06/05/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	53400	OTHER SERV - TRANSL	\$249.30
400123	06/05/2023	14325	AMP RADIO NETWORK	2382	966	55050	OTHER PURCHASE SERVICES	\$1,590.00

Final - Check Register
06/01/2023 - 08/11/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
400124	06/05/2023	12095	AMY M ANDERSON	1010	961	55800	TRAVEL REIMBURSEMENT	\$18.41
400125	06/05/2023	15435	ANNE MARIE DAVIDSON	2325	969	53323	PROF EDUCATIONAL SVC	\$500.00
400125	06/05/2023	15435	ANNE MARIE DAVIDSON	2325	969	53325	PARENT ACTIVITIES	\$1,000.00
400126	06/05/2023	12787	ARTS FOR LEARNING CONNECTICUT	2046	012	53200	INSTRUCTIONAL SERV	\$1,484.94
400126	06/05/2023	12787	ARTS FOR LEARNING CONNECTICUT	2046	012	53200	INSTRUCTIONAL SERV	\$3,575.06
400126	06/05/2023	12787	ARTS FOR LEARNING CONNECTICUT	2063	951	53200	INSTRUCTIONAL SERV	\$8,156.25
400127	06/05/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,924.50
400128	06/05/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,364.18
400129	06/05/2023	10152	BARNES & NOBLE	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$748.28
400130	06/05/2023	10504	BLICK ART MATERIALS LLC	1010	008	56111	INSTR SUPPLIES - ART	\$159.00
400130	06/05/2023	10504	BLICK ART MATERIALS LLC	1010	052	56100	OFFICE SUPPLIES	\$341.83
400131	06/05/2023	14687	SHANEISIA M BLOOMFIELD	1010	003	56112	INSTR SUPPLIES - MUSIC	\$68.69
400132	06/05/2023	15228	CEGLARZ MOTORS REPAIR & SALES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$1,213.20
400133	06/05/2023	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$267.00
400134	06/05/2023	10366	COLLINSVILLE POWER EQUIPMENT	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$116.68
400135	06/05/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$350.69
400136	06/05/2023	10368	COMCAST	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$290.25
400137	06/05/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$763.08
400138	06/05/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$336.75
400139	06/05/2023	12335	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	\$590.49
400140	06/05/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$593.19
400141	06/05/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$377.41
400142	06/05/2023	10371	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55630	TUITION - PRIV IN-STATE	\$21,024.87
400142	06/05/2023	10371	COMMUNITY CHILD GUIDANCE CLINIC SCH	1010	974	55690	TUITION - OUTPLACED	\$1,347.63
400143	06/05/2023	12914	COMMUNITY MENTAL HEALTH AFFILIATES	2068	951	53200	INSTRUCTIONAL SERV	\$21,267.37
400144	06/05/2023	10387	CONNECTICUT JUNIOR REPUBLIC	1010	974	55620	TUITION-INSTR REG ED	\$5,610.00
400144	06/05/2023	10387	CONNECTICUT JUNIOR REPUBLIC	1010	974	55630	TUITION - PRIV IN-STATE	\$330.00
400145	06/05/2023	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$2,648.65
400145	06/05/2023	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$766.39
400145	06/05/2023	10389	CONNECTICUT NATURAL GAS	1010	013	56210	HEAT & GAS	\$1,495.47
400145	06/05/2023	10389	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	\$2,029.70

Final - Check Register
06/01/2023 - 08/11/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
400145	06/05/2023	10389	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$1,879.17
400145	06/05/2023	10389	CONNECTICUT NATURAL GAS	1010	931	54300	REPAIRS & MAINTENANCE	\$945.47
400145	06/05/2023	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$382.90
400146	06/05/2023	10391	CONNECTICUT PLYWOOD CORP	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$526.08
400147	06/05/2023	10392	CONNECTICUT RADIO INC	1010	013	55300	COMMUNICATIONS	\$180.00
400148	06/05/2023	13966	COVENTRY BOARD OF EDUCATION	1010	974	55691	TUITION-OTHER SERV	\$774.77
400149	06/05/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$7,599.94
400150	06/05/2023	10428	CREC	1010	911	55612	TUITION-VOAG/CREC	(\$6,153.00)
400150	06/05/2023	10428	CREC	1010	911	58100	DUES & FEES	\$1,947.60
400150	06/05/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$18,632.94
400150	06/05/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$102,606.93
400150	06/05/2023	10428	CREC	2042	969	53320	IN-SERVICE	\$6,800.00
400151	06/05/2023	14151	CT EARS LLC	1010	974	55690	TUITION - OUTPLACED	\$1,890.00
400151	06/05/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$10,862.30
400152	06/05/2023	15255	DELORES S COLE	2346	012	53320	IN-SERVICE	\$4,400.00
400152	06/05/2023	15255	DELORES S COLE	2348	052	53320	IN-SERVICE	\$1,760.00
400153	06/05/2023	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$9,103.46
400154	06/05/2023	14360	DIAMOND KINGS BASEBALL & SOFTBALL	2056	007	56900	OTHER SUPPLIES	\$800.00
400154	06/05/2023	14360	DIAMOND KINGS BASEBALL & SOFTBALL	2056	013	56900	OTHER SUPPLIES	\$700.00
400155	06/05/2023	10509	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	\$1,306.81
400155	06/05/2023	10509	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	\$7,272.18
400156	06/05/2023	10529	EAGLE LEASING CO	1010	969	54300	REPAIRS & MAINTENANCE	\$225.00
400157	06/05/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	55050	OTHER PURCHASE SERVICES	\$5,616.00
400158	06/05/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$4,793.60
400159	06/05/2023	10539	EASTCONN	2325	969	53323	PROF EDUCATIONAL SVC	\$1,000.00
400159	06/05/2023	10539	EASTCONN	2630	969	58999	OTHER EXPENSES	\$2,875.00
400160	06/05/2023	10569	ELECTRICAL WHOLESALERS INC	1010	931	54400	RENTALS	\$1,300.00
400160	06/05/2023	10569	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$48.98
400161	06/05/2023	13584	EVERGREEN CENTER INCORPORATED	1010	974	55611	TUITION - LOC RESIDENTIAL	\$20,949.00
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$15,991.93
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	\$6,349.91

Final - Check Register
06/01/2023 - 08/11/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	\$5,220.97
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$3,948.52
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	\$10,294.83
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	\$5,233.65
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	\$8,832.59
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$9,137.26
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$1,476.78
400162	06/05/2023	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$5,788.11
400164	06/05/2023	14139	FIRST STUDENT INC	1010	912	53212	BUS MONITORS	\$17,542.56
400164	06/05/2023	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$484,024.99
400164	06/05/2023	14139	FIRST STUDENT INC	1010	912	55109	TRANSPORT - SPECIAL ED	\$4,200.00
400164	06/05/2023	14139	FIRST STUDENT INC	2068	912	55100	TRANSPORTATION	\$4,155.39
400165	06/05/2023	11948	FOLLETT SCHOOL SOLUTIONS INC	1010	921	53510	DP AND CODING SERV	\$24,375.02
400166	06/05/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400167	06/05/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400168	06/05/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400169	06/05/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$414.18
400170	06/05/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$2.22
400171	06/05/2023	15415	JADWIGA FURTAK	1010	974	56900	OTHER SUPPLIES	\$100.00
400172	06/05/2023	10636	FUTURES INC	1010	974	55630	TUITION - PRIV IN-STATE	\$7,269.00
400173	06/05/2023	15216	ANTHONY J GASPER	1010	902	56100	OFFICE SUPPLIES	\$100.00
400174	06/05/2023	15330	GEORGE SHAPIRO WEISS	1010	974	53321	TESTING SERVICES	\$2,760.00
400175	06/05/2023	10669	GRAINGER	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$87.37
400175	06/05/2023	10669	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$35.94
400176	06/05/2023	15083	TARRA T HARRIS	1010	974	56900	OTHER SUPPLIES	\$100.00
400177	06/05/2023	10691	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$2,905.00
400178	06/05/2023	13479	HARTFORD TRUCK EQUIPMENT INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$176.00
400179	06/05/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	\$30,480.00
400180	06/05/2023	14652	HURON CONSULTING SERVICES LLC	2341	941	53500	TECHNICAL SERVICES	\$4,500.00
400181	06/05/2023	12538	HUSSEY SEATING COMPANY	1010	061	54300	REPAIRS & MAINTENANCE	\$600.00
400182	06/05/2023	15076	IMPERIAL DADE	1010	005	56101	CUSTODIAL SUPPLIES	\$198.10

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400182	06/05/2023	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$6,676.62
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	007	55300	COMMUNICATIONS	\$274.00
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	009	55300	COMMUNICATIONS	\$274.00
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	013	55300	COMMUNICATIONS	\$274.00
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	015	55300	COMMUNICATIONS	\$274.00
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	051	54300	REPAIRS & MAINTENANCE	\$282.90
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	053	55300	COMMUNICATIONS	\$1,342.26
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$445.40
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	061	55300	COMMUNICATIONS	\$274.00
400183	06/05/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$225.00
400184	06/05/2023	10777	INTEGRATED TECHNICAL SYSTEMS INC	1010	061	54300	REPAIRS & MAINTENANCE	\$3,854.78
400184	06/05/2023	10777	INTEGRATED TECHNICAL SYSTEMS INC	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$217.34
400185	06/05/2023	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$46.03
400185	06/05/2023	10835	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$242.52
400186	06/05/2023	11914	KAESTLE BOOS ASSOCIATES INC	2063	931	54001	PURCH PROP SVC	\$7,500.00
400187	06/05/2023	15333	KATIE MCGINNIS	2324	544	59900	NON DISTRICT EXP	\$2,250.00
400188	06/05/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$19,644.48
400189	06/05/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	\$67,440.20
400189	06/05/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55690	TUITION - OUTPLACED	\$890.00
400189	06/05/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55691	TUITION-OTHER SERV	\$11,354.80
400190	06/05/2023	10937	LEARN	1010	974	55690	TUITION - OUTPLACED	\$2,725.50
400190	06/05/2023	10937	LEARN	1010	974	55691	TUITION-OTHER SERV	\$92,580.50
400191	06/05/2023	10986	MAITZ DEMOLITION SERVICES LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$2,500.00
400192	06/05/2023	15383	ANDREW M MAZZEI	1010	052	56100	OFFICE SUPPLIES	\$63.09
400193	06/05/2023	11084	MSC INDUSTRIAL SUPPLY COMPANY INC	2628	061	58999	OTHER EXPENSES	\$4,596.00
400194	06/05/2023	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53403	OTHER SERV - PROF	\$6,665.60
400195	06/05/2023	11105	NATCHAUG HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$6,088.60
400196	06/05/2023	12398	NATIONAL ASSN FOR MUSIC EDUCATION	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$241.99
400197	06/05/2023	13783	NEW BRITAIN ROOTS INC	2056	003	56110	INSTRUCTIONAL SUPPLIES	\$26.25
400197	06/05/2023	13783	NEW BRITAIN ROOTS INC	2056	007	56110	INSTRUCTIONAL SUPPLIES	\$2,330.00
400197	06/05/2023	13783	NEW BRITAIN ROOTS INC	2056	013	56110	INSTRUCTIONAL SUPPLIES	\$1,243.75

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400198	06/05/2023	10197	NEW BRITAIN WATER DEPT	1010	061	56270	WATER	\$375.76
400199	06/05/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	012	54300	REPAIRS & MAINTENANCE	\$7,180.92
400200	06/05/2023	11175	NUTMEG PUBLIC ACCESS TELEVISION INC	1010	901	58100	DUES & FEES	\$170.00
400201	06/05/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$1,994.12
400203	06/05/2023	11201	OTIS ELEVATOR COMPANY	1010	007	54300	REPAIRS & MAINTENANCE	\$426.64
400203	06/05/2023	11201	OTIS ELEVATOR COMPANY	1010	051	54300	REPAIRS & MAINTENANCE	\$420.58
400203	06/05/2023	11201	OTIS ELEVATOR COMPANY	1010	931	54300	REPAIRS & MAINTENANCE	\$384.47
400204	06/05/2023	15434	PDQ.COM CORPORATION	1010	921	53510	DP AND CODING SERV	\$2,550.00
400205	06/05/2023	11855	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$55.00
400206	06/05/2023	11274	POSITIVE PROMOTIONS INC	1010	015	56100	OFFICE SUPPLIES	\$206.77
400207	06/05/2023	15020	PRISM ACADEMY LLC	1010	974	55630	TUITION - PRIV IN-STATE	\$17,757.90
400207	06/05/2023	15020	PRISM ACADEMY LLC	1010	974	55690	TUITION - OUTPLACED	\$600.00
400208	06/05/2023	11308	QUILL CORP	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$193.80
400208	06/05/2023	11308	QUILL CORP	1010	098	56110	INSTRUCTIONAL SUPPLIES	\$881.69
400208	06/05/2023	11308	QUILL CORP	2382	966	56100	OFFICE SUPPLIES	\$1,319.16
400208	06/05/2023	11308	QUILL CORP	2382	966	56110	INSTRUCTIONAL SUPPLIES	\$916.44
400209	06/05/2023	14338	DELANEY R QUINN	1010	053	56115	INSTR SUPPLIES-CULINARY	\$63.80
400210	06/05/2023	11416	RUSTY KILN LLC	1010	963	58100	DUES & FEES	\$85.00
400211	06/05/2023	14730	SCHOOL SPECIALTY LLC	1010	008	56112	INSTR SUPPLIES - MUSIC	\$6.79
400211	06/05/2023	14730	SCHOOL SPECIALTY LLC	2054	974	57301	NON-INSTR EQUIP - NEW	\$212.69
400212	06/05/2023	11493	SCOTT'S FLOWERS INC	1010	054	56100	OFFICE SUPPLIES	\$67.50
400213	06/05/2023	11965	SHOW LIGHTING CORP	1010	963	53500	TECHNICAL SERVICES	\$2,368.15
400214	06/05/2023	13199	SOLIANT HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$94,382.10
400215	06/05/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	53212	BUS MONITORS	\$72,797.34
400215	06/05/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55108	TRANSPORT-HOMELESS	\$36,867.74
400215	06/05/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55109	TRANSPORT - SPECIAL ED	\$308,473.14
400215	06/05/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55110	OUTPLACED-TRANSPORTATION	\$85,665.97
400215	06/05/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55111	MONITORS OUTPLACED	\$15,723.24
400215	06/05/2023	14115	SPECIALTY TRANSPORTATION INC	2068	912	55100	TRANSPORTATION	\$2,206.12
400216	06/05/2023	11566	STAPLES BUSINESS ADVANTAGE	1010	903	56100	OFFICE SUPPLIES	\$49.70
400216	06/05/2023	11566	STAPLES BUSINESS ADVANTAGE	1010	911	56100	OFFICE SUPPLIES	\$27.61

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400216	06/05/2023	11566	STAPLES BUSINESS ADVANTAGE	2341	969	56110	INSTRUCTIONAL SUPPLIES	\$520.00
400217	06/05/2023	15397	SUCCESSFUL PRACTICES NETWORK INC	1010	961	53320	IN-SERVICE	\$2,250.00
400218	06/05/2023	11625	SWEETWATER SOUND INC	1010	963	53500	TECHNICAL SERVICES	\$1,994.85
400218	06/05/2023	11625	SWEETWATER SOUND INC	1010	963	57345	INSTR EQUIP - REPLACE	\$209.98
400219	06/05/2023	15054	MICHELLE A TAGGETT	1010	974	56900	OTHER SUPPLIES	\$100.00
400220	06/05/2023	15152	THE ANSWER'S IN THE ROOM	2324	051	53320	IN-SERVICE	\$700.00
400221	06/05/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$19.38
400222	06/05/2023	15418	THE MODERN CLASSROOMS PROJECT INC	1010	961	53320	IN-SERVICE	\$43,750.00
400223	06/05/2023	14920	THE STOP & SHOP SUPERMARKET CO LLC	1010	053	56115	INSTR SUPPLIES-CULINARY	\$142.86
400224	06/05/2023	14478	THURSTON FOODS INC	1010	061	56115	INSTR SUPPLIES-CULINARY	\$3,556.28
400225	06/05/2023	11708	TULL BROTHERS	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$1,099.50
400225	06/05/2023	11708	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$2,319.35
400226	06/05/2023	14263	UNCLE JIM'S WORM FARM	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$481.49
400227	06/05/2023	11755	W. B. MASON COMPANY INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	\$906.33
400227	06/05/2023	11755	W. B. MASON COMPANY INC	1010	006	56100	OFFICE SUPPLIES	\$236.20
400228	06/05/2023	11818	YWCA OF NEW BRITAIN	2327	047	55050	OTHER PURCHASE SERVICES	\$225,000.00
400232	06/09/2023	12229	MICHELLE ABRAHAM	1010	978	57301	NON-INSTR EQUIP - NEW	\$440.52
400233	06/09/2023	10024	ACES	1010	974	55610	TUITION - PUBLIC IN-STATE	\$29,604.20
400235	06/09/2023	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$19,446.00
400235	06/09/2023	10035	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	\$290.00
400236	06/09/2023	15442	ADIA CAVALIER	1010	978	53540	SPORTS OFFICIALS	\$80.00
400237	06/09/2023	14968	AGPARTS WORLDWIDE INC	1010	921	57345	INSTR EQUIP - REPLACE	\$149.50
400237	06/09/2023	14968	AGPARTS WORLDWIDE INC	2637	921	56114	SUPPLIES - TECH RELATED	\$395.25
400238	06/09/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$6,072.27
400238	06/09/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$15,022.26
400239	06/09/2023	13728	ALL SPORTS	2619	009	58999	OTHER EXPENSES	\$615.20
400240	06/09/2023	14395	AMAZON.COM SERVICES INC	1010	921	56100	OFFICE SUPPLIES	\$127.54
400240	06/09/2023	14395	AMAZON.COM SERVICES INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$26.25
400240	06/09/2023	14395	AMAZON.COM SERVICES INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$35.95
400240	06/09/2023	14395	AMAZON.COM SERVICES INC	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$1,100.07
400240	06/09/2023	14395	AMAZON.COM SERVICES INC	2382	966	56100	OFFICE SUPPLIES	\$48.66

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400241	06/09/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	53400	OTHER SERV - TRANSL	\$823.23
400242	06/09/2023	15058	LISA M ANDERSON	1010	974	56900	OTHER SUPPLIES	\$100.00
400243	06/09/2023	13164	APPLE INC	2382	966	57346	INSTR EQUIP - NEW	\$11,338.50
400244	06/09/2023	15369	B LINE TRANSPORTATION LLC	1010	912	55108	TRANSPORT-HOMELESS	\$4,040.00
400245	06/09/2023	15393	B&G RESTAURANT SUPPLY INC	1010	931	57010	FACILITIES - CAFETERIA	\$4,600.00
400246	06/09/2023	14169	AMY L BARANSKY FISH	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$27.78
400247	06/09/2023	15292	KAYLA H BENEDETTO	1010	974	55800	TRAVEL REIMBURSEMENT	\$68.97
400248	06/09/2023	15443	BRIANNA ARIE HINES	1010	978	53540	SPORTS OFFICIALS	\$80.00
400249	06/09/2023	14711	BRIDGE THE GAP EDUCATION CONSULTING	2346	012	53320	IN-SERVICE	\$10,656.25
400250	06/09/2023	15120	BRIDGET REDDINGTON	1010	978	53540	SPORTS OFFICIALS	\$80.00
400251	06/09/2023	10232	BRIGHT WHITE PAPER CO	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$589.98
400252	06/09/2023	10257	CABE	1010	902	55400	ADVERTISING	\$6,000.00
400255	06/09/2023	10311	CENTRAL CONN STATE UNIVERSITY	1010	098	53500	TECHNICAL SERVICES	\$7,189.75
400256	06/09/2023	15440	CITRON HYGIENE US CORP	1010	052	56101	CUSTODIAL SUPPLIES	\$422.50
400257	06/09/2023	10368	COMCAST	1010	052	56220	ELECTRICITY	\$11.21
400258	06/09/2023	10368	COMCAST	1010	053	55300	COMMUNICATIONS	\$172.36
400259	06/09/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$633.54
400260	06/09/2023	10368	COMCAST	1010	011	55300	COMMUNICATIONS	\$884.32
400261	06/09/2023	10368	COMCAST	1010	009	55300	COMMUNICATIONS	\$931.08
400262	06/09/2023	10368	COMCAST	1010	012	55300	COMMUNICATIONS	\$739.55
400263	06/09/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$184.27
400264	06/09/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$175.54
400265	06/09/2023	10381	CONNECTICUT BEHAVIORAL HEALTH LLC	2063	974	53200	INSTRUCTIONAL SERV	\$41,989.20
400266	06/09/2023	10389	CONNECTICUT NATURAL GAS	1010	931	54300	REPAIRS & MAINTENANCE	\$669.84
400267	06/09/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$1,540.66
400268	06/09/2023	10428	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	\$320,574.23
400268	06/09/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$10,830.00
400268	06/09/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$93,794.40
400269	06/09/2023	12825	CUSTOMINK LLC	1010	054	56100	OFFICE SUPPLIES	\$481.75
400270	06/09/2023	14988	CW RESOURCES INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$3,342.96
400271	06/09/2023	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$10,748.32

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400272	06/09/2023	10509	DIRECT ENERGY SERVICES LLC	1010	931	56210	HEAT & GAS	\$137.95
400273	06/09/2023	15408	DONTAY BISHOP	1010	978	58150	OPER/ATHL EXP	\$160.00
400274	06/09/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53210	TUTORS	\$100.00
400274	06/09/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	56110	INSTRUCTIONAL SUPPLIES	\$1,993.86
400274	06/09/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	\$1,290.83
400274	06/09/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	\$12,997.49
400275	06/09/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$620.93
400275	06/09/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$19,217.15
400276	06/09/2023	10569	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$70.38
400277	06/09/2023	15382	ELENCO ELECTRONICS LLC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$1,459.00
400278	06/09/2023	10582	ENVIRONMENTAL SYSTEMS CORP	1010	005	55300	COMMUNICATIONS	\$258.75
400279	06/09/2023	10585	ERIK WEBSTER	1010	978	53540	SPORTS OFFICIALS	\$150.00
400280	06/09/2023	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$44.00
400280	06/09/2023	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$4,540.64
400280	06/09/2023	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$21,451.55
400281	06/09/2023	14766	FETCH A RIDE	1010	912	55108	TRANSPORT-HOMELESS	\$2,415.00
400282	06/09/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55630	TUITION - PRIV IN-STATE	\$12,916.20
400283	06/09/2023	13766	ANDREA G FOLIGNO	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$138.26
400284	06/09/2023	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$2,427.85
400285	06/09/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$4,240.29
400286	06/09/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400287	06/09/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$744.45
400288	06/09/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400289	06/09/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400290	06/09/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400291	06/09/2023	14480	NICOLE F GARCARZ	2303	008	55050	OTHER PURCHASE SERVICES	\$236.30
400292	06/09/2023	10669	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$31.90
400293	06/09/2023	12801	GUGLIOTTI ASSOCIATES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$3,600.00
400294	06/09/2023	10690	HARTFORD COURANT	1010	974	55400	ADVERTISING	\$171.59
400295	06/09/2023	10718	HERFF JONES INC	1010	061	58200	OPER/HS GRAD	\$395.90
400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	\$150.00

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400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	\$53.00
400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	\$875.00
400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	\$5,848.00
400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	\$2,954.00
400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	\$472.00
400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	\$9,809.28
400296	06/09/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	\$52,661.00
400297	06/09/2023	15439	HUSSEIHANN N VILLANUEVA	2630	969	58999	OTHER EXPENSES	\$1,050.00
400298	06/09/2023	15451	IKECHI PRINCEWILL DIKE JR	1010	978	53540	SPORTS OFFICIALS	\$80.00
400299	06/09/2023	15000	IMAGINE LEARNING LLC	1010	961	56410	TEXTBOOKS	\$909.23
400300	06/09/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	061	55300	COMMUNICATIONS	\$2,298.34
400301	06/09/2023	12343	JANICE GREGA-MALS	1010	978	53540	SPORTS OFFICIALS	\$150.00
400302	06/09/2023	15444	JASMINE WHITE	1010	978	53540	SPORTS OFFICIALS	\$80.00
400303	06/09/2023	14017	JEANINE K PRAY	1010	963	53500	TECHNICAL SERVICES	\$250.00
400304	06/09/2023	10835	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$235.97
400305	06/09/2023	10856	JONES SCHOOL SUPPLY	1010	053	56100	OFFICE SUPPLIES	\$336.00
400306	06/09/2023	15119	JOSEPH R FORAN	1010	963	53500	TECHNICAL SERVICES	\$250.00
400307	06/09/2023	15289	KATHRYN Y SERINO	2063	969	53320	IN-SERVICE	\$8,437.50
400308	06/09/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$17,948.16
400309	06/09/2023	15341	KENDRICK MOORE	2348	052	53200	INSTRUCTIONAL SERV	\$4,994.20
400310	06/09/2023	13181	KIDS' WHEELS LLC	1010	912	55108	TRANSPORT-HOMELESS	\$7,606.28
400311	06/09/2023	15438	KONA ICE OF MANCHESTER	2619	009	58999	OTHER EXPENSES	\$175.00
400312	06/09/2023	10914	KONE INC	1010	061	54300	REPAIRS & MAINTENANCE	\$847.08
400312	06/09/2023	10914	KONE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$3,471.00
400313	06/09/2023	15426	LAURA GONZALEZ	1010	978	53540	SPORTS OFFICIALS	\$80.00
400314	06/09/2023	14703	LEARNING ALLY INC	2341	969	53320	IN-SERVICE	\$396.00
400315	06/09/2023	15025	LYNX SYSTEMS LLC	1010	006	54300	REPAIRS & MAINTENANCE	\$459.00
400315	06/09/2023	15025	LYNX SYSTEMS LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$2,610.05
400316	06/09/2023	15412	MATTHEW PETERSON	1010	978	53540	SPORTS OFFICIALS	\$80.00
400317	06/09/2023	13527	MERIDEN PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$2,217.40
400317	06/09/2023	13527	MERIDEN PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$3,696.00

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400318	06/09/2023	14886	LAUREN A MIELE	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$688.56
400319	06/09/2023	15413	MIRZA BARLAS	1010	978	53540	SPORTS OFFICIALS	\$100.00
400321	06/09/2023	15370	JENNIFER L MORIN	1010	054	56100	OFFICE SUPPLIES	\$84.90
400322	06/09/2023	14032	NEW BRITAIN EMS ACADEMY	1010	931	53320	IN-SERVICE	\$1,700.00
400323	06/09/2023	10716	NEW BRITAIN HERALD	1010	963	53500	TECHNICAL SERVICES	\$1,327.90
400324	06/09/2023	11142	NEW BRITAIN PARKS & RECREATION	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$670.00
400325	06/09/2023	11144	NEW BRITAIN PLUMBING SUPPLY CO	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$340.81
400326	06/09/2023	11160	NEW READERS PRESS	2067	969	56110	INSTRUCTIONAL SUPPLIES	\$211.50
400327	06/09/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	003	55300	COMMUNICATIONS	\$1,767.00
400327	06/09/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	008	55300	COMMUNICATIONS	\$2,226.00
400327	06/09/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	052	55300	COMMUNICATIONS	\$4,452.00
400327	06/09/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	061	55300	COMMUNICATIONS	\$3,150.00
400328	06/09/2023	13902	NOVUS INSIGHT INC	1010	921	53510	DP AND CODING SERV	\$332.50
400329	06/09/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$313.50
400331	06/09/2023	14794	RAVEN-SYMONNE JARRETT	1010	978	53540	SPORTS OFFICIALS	\$100.00
400332	06/09/2023	14060	RICHARD LUKE	1010	978	53540	SPORTS OFFICIALS	\$150.00
400333	06/09/2023	15111	ROTARY CLUB OF NEW BRITAIN - BERLIN	1010	902	58100	DUES & FEES	\$121.00
400334	06/09/2023	15445	ROZALYNN SMITH	1010	978	53540	SPORTS OFFICIALS	\$100.00
400336	06/09/2023	15399	RUTH VAZQUEZ CENTENO	2347	053	53200	INSTRUCTIONAL SERV	\$1,500.00
400337	06/09/2023	14730	SCHOOL SPECIALTY LLC	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$550.35
400338	06/09/2023	15372	EPS OPERATIONS LLC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$6,874.73
400339	06/09/2023	11493	SCOTTS FLOWERS INC	1010	902	56100	OFFICE SUPPLIES	\$50.00
400340	06/09/2023	12332	SHERRY E BRZOSKA	2581	974	53402	OTHER SERV - MEDICAL	\$4,922.50
400341	06/09/2023	11520	SHRED IT CONNECTICUT	1010	911	56100	OFFICE SUPPLIES	\$809.00
400342	06/09/2023	15446	SIMONE DWYER	1010	978	53540	SPORTS OFFICIALS	\$80.00
400343	06/09/2023	13704	SOUTHERN REGIONAL EDUCATION BOARD	2028	969	53300	EMPLOYEE TRAIN & DEV	\$14,400.00
400344	06/09/2023	13359	THE AERO ALL GAS COMPANY	1010	969	54300	REPAIRS & MAINTENANCE	\$266.05
400345	06/09/2023	10330	THE CHILDREN'S MUSEUM INC	2346	012	53200	INSTRUCTIONAL SERV	\$6,975.00
400346	06/09/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$59.96
400347	06/09/2023	14512	THE HONORS PROGRAM LLC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$1,915.00
400348	06/09/2023	14816	TK ELEVATOR CORPORATION	1010	061	54300	REPAIRS & MAINTENANCE	\$437.00

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400349	06/09/2023	14587	LINDA Z TOMAIUOLO	1010	963	56111	INSTR SUPPLIES - ART	\$204.51
400350	06/09/2023	11696	TOWN & COUNTRY TRANSPORTATION	1010	912	55108	TRANSPORT-HOMELESS	\$2,805.00
400351	06/09/2023	12303	TRC	1010	969	54300	REPAIRS & MAINTENANCE	\$525.00
400352	06/09/2023	13342	TRINITY-ON-MAIN LTD	2382	966	54400	RENTALS	\$2,000.00
400353	06/09/2023	15447	TYLER WESLEY	1010	978	53540	SPORTS OFFICIALS	\$80.00
400354	06/09/2023	15351	TYRONE RICHARDSON	1010	978	53540	SPORTS OFFICIALS	\$80.00
400354	06/09/2023	15351	TYRONE RICHARDSON	1010	978	58150	OPER/ATHL EXP	\$140.00
400356	06/09/2023	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55630	TUITION - PRIV IN-STATE	\$73,658.12
400356	06/09/2023	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55690	TUITION - OUTPLACED	\$26,512.28
400356	06/09/2023	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55691	TUITION-OTHER SERV	\$37,357.10
400357	06/09/2023	11755	W. B. MASON COMPANY INC	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$1,485.20
400358	06/09/2023	11763	WALTER FITZPATRICK	1010	978	53540	SPORTS OFFICIALS	\$100.00
400359	06/09/2023	11786	WHITSONS SERVICE (NB)	1010	961	56900	OTHER SUPPLIES	\$765.00
400360	06/09/2023	11797	WINDOW REPAIR SYSTEMS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$409.80
400361	06/09/2023	13905	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	\$18,216.43
400362	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2326	048	55050	OTHER PURCHASE SERVICES	\$24,750.00
400363	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	54001	PURCH PROP SVC	\$512.10
400363	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	56110	INSTRUCTIONAL SUPPLIES	\$416.37
400363	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59901	NON DISTR-INSTR EXP	\$9,960.05
400364	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	53403	OTHER SERV - PROF	\$981.67
400364	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	\$3,701.43
400364	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	\$2,593.40
400364	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	\$2,732.90
400364	06/09/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	\$19,737.00
400365	06/09/2023	11818	YWCA OF NEW BRITAIN	2326	047	55050	OTHER PURCHASE SERVICES	\$22,500.00
400366	06/09/2023	11818	YWCA OF NEW BRITAIN	2324	047	54001	PURCH PROP SVC	\$21,640.33
400366	06/09/2023	11818	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	\$12,167.78
400366	06/09/2023	11818	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	\$84,609.19
400392	06/16/2023	12229	MICHELLE ABRAHAM	1010	091	56100	OFFICE SUPPLIES	\$107.24
400392	06/16/2023	12229	MICHELLE ABRAHAM	1010	978	57346	INSTR EQUIP - NEW	\$340.00
400393	06/16/2023	14658	ADINA'S PIZZERIA	1010	952	56900	OTHER SUPPLIES	\$466.00

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400394	06/16/2023	14968	AGPARTS WORLDWIDE INC	2637	921	56114	SUPPLIES - TECH RELATED	\$1,237.40
400395	06/16/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	003	54300	REPAIRS & MAINTENANCE	\$6,767.13
400395	06/16/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	007	54300	REPAIRS & MAINTENANCE	\$87.00
400395	06/16/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$9,138.37
400395	06/16/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$36,338.28
400396	06/16/2023	12463	ANTONIETTA S ALFANO	1010	911	53320	IN-SERVICE	\$613.21
400397	06/16/2023	14395	AMAZON.COM SERVICES INC	1010	054	56100	OFFICE SUPPLIES	\$304.99
400397	06/16/2023	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$1,042.44
400397	06/16/2023	14395	AMAZON.COM SERVICES INC	1010	961	56410	TEXTBOOKS	\$140.20
400397	06/16/2023	14395	AMAZON.COM SERVICES INC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$38.68
400397	06/16/2023	14395	AMAZON.COM SERVICES INC	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$56.97
400397	06/16/2023	14395	AMAZON.COM SERVICES INC	2303	008	53325	PARENT ACTIVITIES	\$517.00
400397	06/16/2023	14395	AMAZON.COM SERVICES INC	2303	008	57301	NON-INSTR EQUIP - NEW	\$177.49
400398	06/16/2023	15037	AMERICAN READING COMPANY INC	1010	962	53320	IN-SERVICE	\$8,400.00
400398	06/16/2023	15037	AMERICAN READING COMPANY INC	1010	962	56410	TEXTBOOKS	\$13,905.00
400398	06/16/2023	15037	AMERICAN READING COMPANY INC	2341	969	56110	INSTRUCTIONAL SUPPLIES	\$378,425.00
400399	06/16/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$225.00
400399	06/16/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$1,350.00
400399	06/16/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$3,825.00
400399	06/16/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$3,487.50
400399	06/16/2023	15247	ATHLETIC TRAINER SOLUTIONS	1010	978	53540	SPORTS OFFICIALS	\$2,625.00
400400	06/16/2023	14958	KATIE S BARRETTE	1010	974	55800	TRAVEL REIMBURSEMENT	\$48.73
400401	06/16/2023	10504	BLICK ART MATERIALS LLC	1010	061	56111	INSTR SUPPLIES - ART	\$43.00
400402	06/16/2023	12089	LARA BOHLKE	1010	961	55800	TRAVEL REIMBURSEMENT	\$60.52
400403	06/16/2023	15441	BOUQUET CT LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$210.00
400404	06/16/2023	14711	BRIDGE THE GAP EDUCATION CONSULTING	2346	012	53320	IN-SERVICE	\$6,750.00
400405	06/16/2023	10250	C & M TELEPHONE	1010	053	55300	COMMUNICATIONS	\$4,683.00
400406	06/16/2023	10254	C I A C	1010	978	58100	DUES & FEES	\$395.00
400406	06/16/2023	10254	C I A C	1010	978	58100	DUES & FEES	\$200.00
400406	06/16/2023	10254	C I A C	1010	978	58100	DUES & FEES	\$200.00
400406	06/16/2023	10254	C I A C	1010	978	53540	SPORTS OFFICIALS	\$100.00

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400407	06/16/2023	14455	CAPITOL EQUIPMENT AND MARINE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$592.25
400408	06/16/2023	10302	CDW GOVERNMENT INC	1010	051	56100	OFFICE SUPPLIES	\$433.16
400409	06/16/2023	10334	CHRISTINE M KUZIA	1010	963	53500	TECHNICAL SERVICES	\$1,000.00
400410	06/16/2023	15224	CIRCLE OF SECURITY INTERNATIONAL	2325	969	53300	EMPLOYEE TRAIN & DEV	\$1,000.00
400411	06/16/2023	10346	CITY OF NEW BRITAIN	2058	969	55050	OTHER PURCHASE SERVICES	\$1,602.00
400412	06/16/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$388.94
400413	06/16/2023	12335	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	\$590.49
400414	06/16/2023	12335	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	\$590.49
400415	06/16/2023	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$590.58
400416	06/16/2023	12335	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	\$558.72
400417	06/16/2023	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$209.90
400418	06/16/2023	12335	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	\$617.02
400419	06/16/2023	12335	COMCAST BUSINESS	2382	966	55050	OTHER PURCHASE SERVICES	\$201.12
400420	06/16/2023	10293	CONNECTICUT BUSINESS SYSTEMS LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$475.35
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$188.28
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	\$1,224.91
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	\$1,111.90
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$100.76
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	\$1,729.26
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	\$1,083.67
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	\$1,009.90
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	012	56210	HEAT & GAS	\$925.73
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	\$1,525.74
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$943.67
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	\$5,569.11
400421	06/16/2023	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$434.57
400422	06/16/2023	10392	CONNECTICUT RADIO INC	1010	931	56103	MISC (EQUIP) SUPPLIES	\$1,450.00
400423	06/16/2023	15452	CREATIVE PARTIES FOR KIDS	2303	008	55050	OTHER PURCHASE SERVICES	\$360.87
400424	06/16/2023	14151	CT EARS LLC	1010	974	55690	TUITION - OUTPLACED	\$5,426.40
400424	06/16/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$14,514.90
400425	06/16/2023	10449	CURTIN MOTOR LIVERY INC	1010	912	55108	TRANSPORT-HOMELESS	\$13,066.00

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400426	06/16/2023	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$13,822.05
400427	06/16/2023	10500	DEVEREUX	1010	974	55630	TUITION - PRIV IN-STATE	\$1,867.88
400428	06/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	008	56210	HEAT & GAS	\$1,228.45
400428	06/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	009	56210	HEAT & GAS	\$590.77
400428	06/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	015	56210	HEAT & GAS	\$1,079.30
400428	06/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	052	56210	HEAT & GAS	\$107.63
400428	06/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	061	56210	HEAT & GAS	\$2,156.22
400428	06/16/2023	10509	DIRECT ENERGY SERVICES LLC	1010	931	56210	HEAT & GAS	\$200.55
400429	06/16/2023	13530	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	\$1,606.24
400430	06/16/2023	13530	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	\$2,133.79
400431	06/16/2023	10529	EAGLE LEASING CO	1010	969	54300	REPAIRS & MAINTENANCE	\$115.00
400432	06/16/2023	10569	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$120.61
400433	06/16/2023	15403	ESSENTIALS FOR LIVING P A	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$607.68
400434	06/16/2023	12576	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	\$3,101.58
400439	06/16/2023	14139	FIRST STUDENT INC	1010	052	55100	TRANSPORTATION	\$364.00
400439	06/16/2023	14139	FIRST STUDENT INC	1010	062	55100	TRANSPORTATION	\$468.00
400439	06/16/2023	14139	FIRST STUDENT INC	1010	912	53212	BUS MONITORS	\$27,566.88
400439	06/16/2023	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$772,665.34
400439	06/16/2023	14139	FIRST STUDENT INC	1010	912	55109	TRANSPORT - SPECIAL ED	\$6,600.00
400439	06/16/2023	14139	FIRST STUDENT INC	1010	978	55100	TRANSPORTATION	\$13,717.92
400440	06/16/2023	14334	JILL M FITZSIMMONS	1010	054	56100	OFFICE SUPPLIES	\$104.70
400441	06/16/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55630	TUITION - PRIV IN-STATE	\$2,268.00
400441	06/16/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55690	TUITION - OUTPLACED	\$1,725.00
400441	06/16/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55691	TUITION-OTHER SERV	\$5,283.90
400442	06/16/2023	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$5,211.93
400443	06/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400444	06/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400445	06/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$527.75
400446	06/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$990.00
400447	06/16/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400448	06/16/2023	15078	FUTSAL AND STREET SOCCER	2046	012	53200	INSTRUCTIONAL SERV	\$5,184.00

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400449	06/16/2023	10669	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,964.43
400450	06/16/2023	10589	HAND2MIND INC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$375.99
400451	06/16/2023	10691	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$3,660.00
400451	06/16/2023	10691	HARTFORD HOSPITAL	1010	974	55690	TUITION - OUTPLACED	\$75.00
400452	06/16/2023	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$990.50
400453	06/16/2023	15057	IMPERIAL TROPHY INC	1010	902	56110	INSTRUCTIONAL SUPPLIES	\$1,255.30
400454	06/16/2023	10769	INNOVATIVE SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$1,523.25
400454	06/16/2023	10769	INNOVATIVE SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$637.04
400454	06/16/2023	10769	INNOVATIVE SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$1,020.00
400455	06/16/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	006	55300	COMMUNICATIONS	\$274.00
400455	06/16/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	008	55300	COMMUNICATIONS	\$274.00
400455	06/16/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	011	55300	COMMUNICATIONS	\$274.00
400455	06/16/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	015	55300	COMMUNICATIONS	\$274.00
400455	06/16/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	052	55300	COMMUNICATIONS	\$548.00
400455	06/16/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	061	55300	COMMUNICATIONS	\$770.72
400456	06/16/2023	10868	JOSTENS	2382	966	55050	OTHER PURCHASE SERVICES	\$469.95
400457	06/16/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$19,381.14
400458	06/16/2023	13715	MANJIT KHOSLA	1010	054	56100	OFFICE SUPPLIES	\$29.25
400459	06/16/2023	15186	JULYANNA F KORKATZIS	1010	931	55800	TRAVEL REIMBURSEMENT	\$204.44
400460	06/16/2023	14291	LAGACE & ASSOC TREE SERVICE LLC	1010	008	54300	REPAIRS & MAINTENANCE	\$385.00
400460	06/16/2023	14291	LAGACE & ASSOC TREE SERVICE LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$900.00
400461	06/16/2023	10920	LAKESHORE LEARNING MATERIALS	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$600.50
400462	06/16/2023	13606	LANGUAGE LINE SERVICES INC	1010	921	53510	DP AND CODING SERV	\$38.96
400462	06/16/2023	13606	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$1,291.15
400463	06/16/2023	14523	LANGUAGE TESTING INTERNATIONAL INC	1010	962	53321	TESTING SERVICES	\$380.00
400464	06/16/2023	14479	LAUNCHING LEADERS IN EDUCATION	2347	053	53320	IN-SERVICE	\$4,500.00
400465	06/16/2023	14969	LAW OFFICE OF T J MORELLI-WOLFE PC	1010	974	53412	LEGAL	\$2,200.00
400466	06/16/2023	15373	LECTORUM PUBLICATIONS INC	1010	962	56410	TEXTBOOKS	\$104.93
400468	06/16/2023	15450	SHELLY R LOVE	2047	003	56900	OTHER SUPPLIES	\$47.97
400469	06/16/2023	15153	MCHAELEN CONSULTING SERVICES LLC	2324	051	53320	IN-SERVICE	\$800.00
400470	06/16/2023	15377	MCREL INTERNATIONAL	1010	902	56100	OFFICE SUPPLIES	\$29.95

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400471	06/16/2023	15352	MERCY TRANSPORTATION GROUP LLC	1010	912	55108	TRANSPORT-HOMELESS	\$765.00
400472	06/16/2023	14934	METAL WORKS ENTERPRISES LLC	1010	931	54400	RENTALS	\$5,927.20
400473	06/16/2023	11125	NBHS GENERAL FUND	1010	061	58200	OPER/HS GRAD	\$107.82
400474	06/16/2023	11232	NCS PEARSON INC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$1,371.73
400475	06/16/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	061	54300	REPAIRS & MAINTENANCE	\$2,590.00
400476	06/16/2023	14081	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	\$3,304.32
400477	06/16/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$6,411.00
400478	06/16/2023	11199	ORIENTAL TRADING COMPANY	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$221.87
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	003	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	005	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	006	54300	REPAIRS & MAINTENANCE	\$250.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	007	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	008	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	009	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$250.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	012	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	013	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	051	54300	REPAIRS & MAINTENANCE	\$250.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	052	54300	REPAIRS & MAINTENANCE	\$250.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	053	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$1,000.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	091	54300	REPAIRS & MAINTENANCE	\$200.00
400479	06/16/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$100.00
400480	06/16/2023	11933	PTM DOCUMENT SYSTEMS INC	1010	911	56100	OFFICE SUPPLIES	\$373.13
400481	06/16/2023	14986	RED RIVER PRESS INC	2067	969	56110	INSTRUCTIONAL SUPPLIES	\$318.58
400481	06/16/2023	14986	RED RIVER PRESS INC	2321	969	56110	INSTRUCTIONAL SUPPLIES	\$941.42
400482	06/16/2023	15394	RELAYHUB LLC	2581	969	53500	TECHNICAL SERVICES	\$11,887.14
400483	06/16/2023	14372	RIVERSIDE INSIGHTS	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$2,522.52
400484	06/16/2023	14367	NEBESKA SANCHEZ	2334	003	55800	TRAVEL REIMBURSEMENT	\$62.75
400485	06/16/2023	15172	SABRINA J SCOTT	2382	966	55800	TRAVEL REIMBURSEMENT	\$23.58

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400486	06/16/2023	12039	MARY SEGARRA	2382	966	55800	TRAVEL REIMBURSEMENT	\$74.41
400487	06/16/2023	13528	SOLAR ENERGY OF AMERICA LLC	1010	011	56220	ELECTRICITY	\$1,442.68
400488	06/16/2023	15453	SPARE TIME BRISTOL	2303	008	55050	OTHER PURCHASE SERVICES	\$906.53
400489	06/16/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	53212	BUS MONITORS	\$80,968.47
400489	06/16/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55108	TRANSPORT-HOMELESS	\$69,935.70
400489	06/16/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55109	TRANSPORT - SPECIAL ED	\$473,420.04
400489	06/16/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55110	OUTPLACED-TRANSPORTATION	\$135,550.47
400489	06/16/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55111	MONITORS OUTPLACED	\$39,741.41
400490	06/16/2023	11625	SWEETWATER SOUND INC	2601	963	58999	OTHER EXPENSES	\$314.00
400491	06/16/2023	13174	SWISS LAUNDRY OF ROCKVILLE INC	1010	931	56101	CUSTODIAL SUPPLIES	\$450.00
400492	06/16/2023	13359	THE AERO ALL GAS COMPANY	1010	969	54300	REPAIRS & MAINTENANCE	\$39.07
400493	06/16/2023	11165	THE NIXON COMPANY INC	2624	052	58999	OTHER EXPENSES	\$150.50
400495	06/16/2023	14920	THE STOP & SHOP SUPERMARKET CO LLC	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$579.32
400496	06/16/2023	13843	TERRYANN TURCOTTE	1010	051	56100	OFFICE SUPPLIES	\$56.79
400497	06/16/2023	14535	ULTRASONIC POWER CORP	2601	963	58999	OTHER EXPENSES	\$232.00
400498	06/16/2023	12315	RYAN M VACCA	1010	054	56100	OFFICE SUPPLIES	\$33.34
400499	06/16/2023	15391	VARSITY TUTORS FOR SCHOOLS LLC	2044	969	53320	IN-SERVICE	\$59,535.00
400500	06/16/2023	12200	JOSEPH M VAVERCHAK	1010	951	55800	TRAVEL REIMBURSEMENT	\$1,365.05
400501	06/16/2023	15099	WORLD WIDE YOUTH NETWORKS INC	2347	053	53200	INSTRUCTIONAL SERV	\$7,140.00
400506	06/26/2023	12832	MELISSA J ABATE	1010	961	55800	TRAVEL REIMBURSEMENT	\$380.72
400507	06/26/2023	10024	ACES	1010	974	55610	TUITION - PUBLIC IN-STATE	\$34,004.20
400508	06/26/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	003	54300	REPAIRS & MAINTENANCE	\$872.39
400509	06/26/2023	10051	AIRGAS USA LLC	1010	969	54300	REPAIRS & MAINTENANCE	\$262.00
400510	06/26/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	011	54300	REPAIRS & MAINTENANCE	\$5,900.00
400511	06/26/2023	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$37.25
400511	06/26/2023	14395	AMAZON.COM SERVICES INC	1010	911	58100	DUES & FEES	\$779.00
400511	06/26/2023	14395	AMAZON.COM SERVICES INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$361.73
400511	06/26/2023	14395	AMAZON.COM SERVICES INC	1010	951	56100	OFFICE SUPPLIES	\$397.00
400511	06/26/2023	14395	AMAZON.COM SERVICES INC	1010	961	56410	TEXTBOOKS	\$35.05
400511	06/26/2023	14395	AMAZON.COM SERVICES INC	2325	969	56110	INSTRUCTIONAL SUPPLIES	\$649.90
400511	06/26/2023	14395	AMAZON.COM SERVICES INC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$992.66

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400511	06/26/2023	14395	AMAZON.COM SERVICES INC	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$1,091.94
400512	06/26/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	\$23,459.04
400513	06/26/2023	12095	AMY M ANDERSON	1010	961	55800	TRAVEL REIMBURSEMENT	\$22.27
400513	06/26/2023	12095	AMY M ANDERSON	1010	961	56410	TEXTBOOKS	\$33.59
400514	06/26/2023	12787	ARTS FOR LEARNING CONNECTICUT	2063	951	53200	INSTRUCTIONAL SERV	\$21,908.75
400515	06/26/2023	15175	ATLAS TRAINING	2325	969	53300	EMPLOYEE TRAIN & DEV	\$1,000.00
400516	06/26/2023	14619	CHRISTOPHER L BADENHOP	2324	544	53320	IN-SERVICE	\$1,517.13
400517	06/26/2023	14169	AMY L BARANSKY FISH	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$13.53
400518	06/26/2023	15430	BEAUTY BY RIYA LLC	2347	053	53200	INSTRUCTIONAL SERV	\$4,590.00
400519	06/26/2023	13025	BERLIN PUBLIC SCHOOLS	1010	912	55108	TRANSPORT-HOMELESS	\$563.28
400520	06/26/2023	10209	BOYS' & GIRLS' CLUB OF NEW BRITAIN	2063	951	53200	INSTRUCTIONAL SERV	\$21,976.00
400521	06/26/2023	14245	BRIAN P STERN	1010	963	53320	IN-SERVICE	\$420.00
400522	06/26/2023	10232	BRIGHT WHITE PAPER CO	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$589.98
400523	06/26/2023	10233	BRISTOL PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$2,232.50
400524	06/26/2023	12096	STEVE P BUGNACKI	1010	961	55800	TRAVEL REIMBURSEMENT	\$216.08
400525	06/26/2023	10250	C & M TELEPHONE	2382	966	55050	OTHER PURCHASE SERVICES	\$160.00
400526	06/26/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	008	54300	REPAIRS & MAINTENANCE	\$276.00
400526	06/26/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$662.68
400526	06/26/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	052	54300	REPAIRS & MAINTENANCE	\$2,210.10
400526	06/26/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	932	54300	REPAIRS & MAINTENANCE	\$626.56
400527	06/26/2023	10328	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	\$9,364.96
400528	06/26/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$350.69
400529	06/26/2023	10368	COMCAST	1010	005	55300	COMMUNICATIONS	\$557.27
400530	06/26/2023	10368	COMCAST	1010	051	55300	COMMUNICATIONS	\$325.48
400531	06/26/2023	10368	COMCAST	1010	006	55300	COMMUNICATIONS	\$707.13
400532	06/26/2023	10368	COMCAST	1010	015	55300	COMMUNICATIONS	\$1,005.94
400533	06/26/2023	10368	COMCAST	1010	007	55300	COMMUNICATIONS	\$1,155.66
400534	06/26/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$681.89
400535	06/26/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$336.75
400536	06/26/2023	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$282.10
400536	06/26/2023	10389	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	\$2,509.50

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400537	06/26/2023	10392	CONNECTICUT RADIO INC	1010	061	55300	COMMUNICATIONS	\$225.00
400538	06/26/2023	10394	CONNECTICUT SCIENCE CENTER	2042	969	55100	TRANSPORTATION	\$2,340.00
400539	06/26/2023	13966	COVENTRY BOARD OF EDUCATION	1010	974	55691	TUITION-OTHER SERV	\$1,509.14
400542	06/26/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$63,830.54
400542	06/26/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$202,062.35
400543	06/26/2023	10432	CRISIS PREVENTION INSTITUTE INC	1010	931	53320	IN-SERVICE	\$4,249.00
400544	06/26/2023	10446	CURRICULUM ASSOCIATES LLC	1010	961	56410	TEXTBOOKS	\$124.20
400545	06/26/2023	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$2,454.54
400546	06/26/2023	10455	DALENA AUTO PARTS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$243.95
400547	06/26/2023	10489	DELL COMPUTER CORPORATION	2382	966	57346	INSTR EQUIP - NEW	\$2,899.50
400548	06/26/2023	10509	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	\$106.27
400549	06/26/2023	10516	DONALD F PERRAS	2347	053	53320	IN-SERVICE	\$5,500.00
400550	06/26/2023	14613	ANNA M DUFFIN	1010	961	55800	TRAVEL REIMBURSEMENT	\$138.21
400551	06/26/2023	10529	EAGLE LEASING CO	1010	969	54300	REPAIRS & MAINTENANCE	\$225.00
400552	06/26/2023	10532	EARLY LEARNING PROGRAM INC	2327	534	55050	OTHER PURCHASE SERVICES	\$75,000.00
400553	06/26/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$55,827.61
400553	06/26/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$495.50
400553	06/26/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$15,737.28
400554	06/26/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$724.52
400554	06/26/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$22,423.22
400555	06/26/2023	13612	EDADVANCE	2047	003	53320	IN-SERVICE	\$8,088.50
400555	06/26/2023	13612	EDADVANCE	2341	969	53320	IN-SERVICE	\$10,300.30
400555	06/26/2023	13612	EDADVANCE	2346	012	53320	IN-SERVICE	\$86,713.20
400556	06/26/2023	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$20,973.95
400557	06/26/2023	14766	FETCH A RIDE	1010	912	55108	TRANSPORT-HOMELESS	\$1,322.50
400561	06/26/2023	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$26,286.00
400561	06/26/2023	14139	FIRST STUDENT INC	1010	978	55100	TRANSPORTATION	\$5,071.00
400562	06/26/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
400563	06/26/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$134.37
400564	06/26/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400565	06/26/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$107.80

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400566	06/26/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$13.39
400567	06/26/2023	12900	FUN AND FUNCTION LLC	2009	542	56900	OTHER SUPPLIES	\$385.80
400567	06/26/2023	12900	FUN AND FUNCTION LLC	2009	542	56900	OTHER SUPPLIES	\$337.10
400568	06/26/2023	10636	FUTURES INC	1010	974	55630	TUITION - PRIV IN-STATE	\$7,269.00
400569	06/26/2023	12798	GLOBAL EQUIPMENT CO INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$418.55
400569	06/26/2023	12798	GLOBAL EQUIPMENT CO INC	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$710.00
400570	06/26/2023	10691	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$162,390.00
400572	06/26/2023	10730	HOME DEPOT CREDIT SERVICES	1010	931	56103	MISC (EQUIP) SUPPLIES	\$1,878.32
400572	06/26/2023	10730	HOME DEPOT CREDIT SERVICES	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$3,444.94
400573	06/26/2023	15076	IMPERIAL DADE	1010	003	56101	CUSTODIAL SUPPLIES	\$469.41
400573	06/26/2023	15076	IMPERIAL DADE	1010	006	56101	CUSTODIAL SUPPLIES	\$463.39
400574	06/26/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$19,626.40
400574	06/26/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$2,827.93
400574	06/26/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55691	TUITION-OTHER SERV	\$11,697.00
400575	06/26/2023	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$526.52
400576	06/26/2023	15455	JW MARRIOTT DESERT RIDGE AND SPA	2022	969	53320	IN-SERVICE	\$3,540.42
400577	06/26/2023	15337	KATHERINE ELIZABETH BALBI	2324	544	53320	IN-SERVICE	\$300.00
400578	06/26/2023	15333	KATIE MCGINNIS	2324	544	59900	NON DISTRICT EXP	\$2,925.00
400579	06/26/2023	13181	KIDS' WHEELS LLC	1010	912	55108	TRANSPORT-HOMELESS	\$2,984.39
400580	06/26/2023	13919	TIMOTHY A KOLODZIEJ	1010	978	58100	DUES & FEES	\$873.74
400581	06/26/2023	14291	LAGACE & ASSOC TREE SERVICE LLC	1010	013	54300	REPAIRS & MAINTENANCE	\$4,300.00
400582	06/26/2023	14855	JOAN P LANDRUM	1010	962	55800	TRAVEL REIMBURSEMENT	\$42.18
400583	06/26/2023	14479	LAUNCHING LEADERS IN EDUCATION	2347	053	53320	IN-SERVICE	\$3,000.00
400584	06/26/2023	10980	MAG & SON CLOTHING	1010	931	56101	CUSTODIAL SUPPLIES	\$2,646.48
400584	06/26/2023	10980	MAG & SON CLOTHING	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$300.00
400585	06/26/2023	15103	TIMOTHY W MAIA JR	1010	951	55800	TRAVEL REIMBURSEMENT	\$764.60
400586	06/26/2023	12020	MANCHESTER PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$13,176.00
400587	06/26/2023	14810	ANTHONY J MANGO	1010	053	56115	INSTR SUPPLIES-CULINARY	\$55.10
400588	06/26/2023	14932	SILVIA MAYO MOLINA	1010	962	53320	IN-SERVICE	\$395.00
400588	06/26/2023	14932	SILVIA MAYO MOLINA	1010	962	56401	PARENT ACTIVITY SUPPLIES	\$64.53
400589	06/26/2023	11083	MR TROPHY LLC	1010	941	53350	RECRUITMENT & RETENTION	\$181.80

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400590	06/26/2023	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53403	OTHER SERV - PROF	\$20,904.00
400591	06/26/2023	15456	NATIONAL COUNCIL OF TEACHERS OF ENG	1010	903	56100	OFFICE SUPPLIES	\$250.00
400592	06/26/2023	11138	NEW BRITAIN FENCE COMPANY LLC	1010	012	54300	REPAIRS & MAINTENANCE	\$660.00
400592	06/26/2023	11138	NEW BRITAIN FENCE COMPANY LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$160.00
400594	06/26/2023	11176	OAK HILL	1010	974	55630	TUITION - PRIV IN-STATE	\$169,626.62
400594	06/26/2023	11176	OAK HILL	1010	974	55691	TUITION-OTHER SERV	\$46,399.98
400595	06/26/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$7,290.00
400596	06/26/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	053	54300	REPAIRS & MAINTENANCE	\$1,900.00
400597	06/26/2023	14160	PAUL H BROOKES PUBLISHING CO INC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$225.89
400598	06/26/2023	11250	PETER PELUSO	2601	963	58999	OTHER EXPENSES	\$85.00
400599	06/26/2023	15020	PRISM ACADEMY LLC	1010	974	55630	TUITION - PRIV IN-STATE	\$27,769.92
400600	06/26/2023	11308	QUILL CORP	2382	966	56100	OFFICE SUPPLIES	\$1,116.99
400600	06/26/2023	11308	QUILL CORP	2382	966	56110	INSTRUCTIONAL SUPPLIES	\$603.08
400601	06/26/2023	14338	DELANEY R QUINN	1010	053	56115	INSTR SUPPLIES-CULINARY	\$93.93
400602	06/26/2023	11326	RAYMOND HILL SCHOOL	2012	999	53320	IN-SERVICE	\$550.00
400603	06/26/2023	11430	SAFETY-KLEEN SYSTEMS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$421.27
400604	06/26/2023	14367	NEBESKA SANCHEZ	2334	003	53340	OTHER PROF/TECH SVC	\$17.00
400604	06/26/2023	14367	NEBESKA SANCHEZ	2334	003	55800	TRAVEL REIMBURSEMENT	\$8.12
400605	06/26/2023	14836	SAVVAS LEARNING COMPANY LLC	2028	969	56410	TEXTBOOKS	\$2,911.25
400605	06/26/2023	14836	SAVVAS LEARNING COMPANY LLC	2628	061	58999	OTHER EXPENSES	\$831.67
400606	06/26/2023	10609	FLAGHOUSE INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$452.74
400607	06/26/2023	14730	SCHOOL SPECIALTY LLC	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$390.96
400607	06/26/2023	14730	SCHOOL SPECIALTY LLC	2303	008	57301	NON-INSTR EQUIP - NEW	\$203.32
400608	06/26/2023	11496	SECURITY UNIFORMS	1010	931	56101	CUSTODIAL SUPPLIES	\$274.00
400609	06/26/2023	15457	WINSOME E SHAW	1010	008	55800	TRAVEL REIMBURSEMENT	\$22.40
400610	06/26/2023	11530	SIR SPEEDY PRINTING CENTER	2382	966	55050	OTHER PURCHASE SERVICES	\$585.00
400611	06/26/2023	12165	SOCIAL THINKING	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$384.98
400613	06/26/2023	13199	SOLIANT HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$241,041.85
400616	06/26/2023	14118	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	\$267,242.44
400616	06/26/2023	14118	SOLTERRA ACADEMY	1010	974	55691	TUITION-OTHER SERV	\$34,652.16
400617	06/26/2023	11625	SWEETWATER SOUND INC	1010	963	57345	INSTR EQUIP - REPLACE	\$1,159.99

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400618	06/26/2023	13359	THE AERO ALL GAS COMPANY	1010	969	54300	REPAIRS & MAINTENANCE	\$295.55
400619	06/26/2023	10330	THE CHILDREN'S MUSEUM INC	2042	969	53200	INSTRUCTIONAL SERV	\$2,400.00
400620	06/26/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$510.18
400621	06/26/2023	11708	TULL BROTHERS	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$2,491.68
400622	06/26/2023	11755	W. B. MASON COMPANY INC	1010	006	56100	OFFICE SUPPLIES	\$106.30
400622	06/26/2023	11755	W. B. MASON COMPANY INC	1010	012	56100	OFFICE SUPPLIES	\$2,970.40
400622	06/26/2023	11755	W. B. MASON COMPANY INC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$1,373.81
400622	06/26/2023	11755	W. B. MASON COMPANY INC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$2,970.40
400622	06/26/2023	11755	W. B. MASON COMPANY INC	1010	052	56111	INSTR SUPPLIES - ART	\$679.81
400622	06/26/2023	11755	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	\$1,388.00
400622	06/26/2023	11755	W. B. MASON COMPANY INC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$556.95
400622	06/26/2023	11755	W. B. MASON COMPANY INC	2382	966	56110	INSTRUCTIONAL SUPPLIES	\$37.86
400623	06/26/2023	11784	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$52,864.56
400623	06/26/2023	11784	WHEELER CLINIC INC	1010	974	55691	TUITION-OTHER SERV	\$20,102.84
400624	06/26/2023	11795	WILSON LANGUAGE TRAINING	2042	969	53320	IN-SERVICE	\$100.00
400663	06/30/2023	14990	2-4-1 CARE INC	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$1,245.00
400664	06/30/2023	15449	360TRAINING.COM INC	2628	061	58999	OTHER EXPENSES	\$590.00
400665	06/30/2023	12723	ACCO BRANDS USA LLC	2050	969	57346	INSTR EQUIP - NEW	\$5,094.23
400666	06/30/2023	14156	ACE MUSIC & AUDIO LLC	1010	061	58200	OPER/HS GRAD	\$3,650.00
400667	06/30/2023	10024	ACES	1010	974	55690	TUITION - OUTPLACED	\$385.00
400667	06/30/2023	10024	ACES	1010	974	55691	TUITION-OTHER SERV	\$292.50
400668	06/30/2023	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$32,270.00
400668	06/30/2023	10035	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	\$181.25
400669	06/30/2023	10040	ADVANCED BENEFIT STRATEGIES INC	1010	911	58100	DUES & FEES	\$158.34
400670	06/30/2023	14968	AGPARTS WORLDWIDE INC	2637	921	56114	SUPPLIES - TECH RELATED	\$1,660.80
400671	06/30/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$174.00
400671	06/30/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	012	54300	REPAIRS & MAINTENANCE	\$174.00
400671	06/30/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	013	54300	REPAIRS & MAINTENANCE	\$87.00
400671	06/30/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$6,812.50
400672	06/30/2023	10064	ALLIANCE GRAPHICS INC	1010	902	56100	OFFICE SUPPLIES	\$245.00
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	003	56102	MAINT SUPPLIES/REPAIRS	\$86.20

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400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$13.86
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	006	56100	OFFICE SUPPLIES	\$131.49
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$271.38
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	052	56111	INSTR SUPPLIES - ART	\$625.09
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	052	56112	INSTR SUPPLIES - MUSIC	\$519.30
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$110.91
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	962	56110	INSTRUCTIONAL SUPPLIES	\$747.20
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	974	56100	OFFICE SUPPLIES	\$960.73
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$703.48
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2042	969	56900	OTHER SUPPLIES	\$3,034.75
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2056	013	56110	INSTRUCTIONAL SUPPLIES	\$689.10
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2056	013	56900	OTHER SUPPLIES	\$151.29
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$157.42
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$2,019.15
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2334	007	56900	OTHER SUPPLIES	\$1,239.99
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$165.47
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$6,931.89
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$96.57
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2382	966	56110	INSTRUCTIONAL SUPPLIES	\$256.40
400674	06/30/2023	14395	AMAZON.COM SERVICES INC	2624	052	58999	OTHER EXPENSES	\$139.96
400675	06/30/2023	14395	AMAZON.COM SERVICES INC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$325.58
400676	06/30/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	\$31,849.80
400676	06/30/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55690	TUITION - OUTPLACED	\$308.84
400676	06/30/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55691	TUITION-OTHER SERV	\$926.52
400677	06/30/2023	12095	AMY M ANDERSON	1010	961	55800	TRAVEL REIMBURSEMENT	\$14.15
400678	06/30/2023	13164	APPLE INC	2047	003	57346	INSTR EQUIP - NEW	\$699.00
400679	06/30/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,907.46
400680	06/30/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,364.17
400681	06/30/2023	14530	AZTEC SOFTWARE LLC	2382	966	56110	INSTRUCTIONAL SUPPLIES	\$495.00
400682	06/30/2023	14619	CHRISTOPHER L BADENHOP	2324	544	53320	IN-SERVICE	\$21.00
400682	06/30/2023	14619	CHRISTOPHER L BADENHOP	2630	969	58999	OTHER EXPENSES	\$633.71

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400683	06/30/2023	10152	BARNES & NOBLE	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$2,431.20
400684	06/30/2023	14958	KATIE S BARRETTE	1010	974	55800	TRAVEL REIMBURSEMENT	\$16.96
400685	06/30/2023	15292	KAYLA H BENEDETTO	1010	974	55800	TRAVEL REIMBURSEMENT	\$29.21
400686	06/30/2023	14024	GERALD R BERTHIAUME	2616	061	56900	OTHER SUPPLIES	\$389.77
400687	06/30/2023	10174	BIANCA SIGNS INCORPORATED	1010	902	56100	OFFICE SUPPLIES	\$102.00
400688	06/30/2023	10504	BLICK ART MATERIALS LLC	1010	006	56111	INSTR SUPPLIES - ART	\$49.98
400689	06/30/2023	12089	LARA BOHLKE	1010	961	55800	TRAVEL REIMBURSEMENT	\$22.99
400690	06/30/2023	10209	BOYS' & GIRLS' CLUB OF NEW BRITAIN	1010	911	54400	RENTALS	\$15,000.00
400691	06/30/2023	10230	BRIERLEY-JOHNSON FLORIST	2382	966	55050	OTHER PURCHASE SERVICES	\$266.00
400692	06/30/2023	10238	BSN SPORTS LLC	1010	978	57346	INSTR EQUIP - NEW	\$784.73
400693	06/30/2023	10250	C & M TELEPHONE	1010	003	55300	COMMUNICATIONS	\$768.50
400693	06/30/2023	10250	C & M TELEPHONE	1010	011	55300	COMMUNICATIONS	\$250.00
400693	06/30/2023	10250	C & M TELEPHONE	1010	012	55300	COMMUNICATIONS	\$215.00
400693	06/30/2023	10250	C & M TELEPHONE	1010	053	55300	COMMUNICATIONS	\$523.50
400694	06/30/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	003	54300	REPAIRS & MAINTENANCE	\$610.00
400694	06/30/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	005	54300	REPAIRS & MAINTENANCE	\$2,756.10
400694	06/30/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$1,796.96
400695	06/30/2023	10285	CAS CT ASSOCIATION OF SCHOOLS	1010	961	53320	IN-SERVICE	\$565.00
400696	06/30/2023	10286	CASAS	2382	966	55050	OTHER PURCHASE SERVICES	\$2,815.00
400698	06/30/2023	10308	CENGAGE LEARNING INC	2028	969	56410	TEXTBOOKS	\$3,588.75
400699	06/30/2023	10328	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	\$9,246.24
400700	06/30/2023	10368	COMCAST	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$270.77
400701	06/30/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$763.08
400702	06/30/2023	12335	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	\$590.49
400703	06/30/2023	12335	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	\$590.49
400704	06/30/2023	10369	COMMERCIAL APPLIANCE REPAIR	1010	051	54300	REPAIRS & MAINTENANCE	\$472.50
400705	06/30/2023	10381	CONNECTICUT BEHAVIORAL HEALTH LLC	2063	974	53200	INSTRUCTIONAL SERV	\$19,175.20
400706	06/30/2023	14541	CONNECTICUT INVENTION CONVENTION	2348	052	53200	INSTRUCTIONAL SERV	\$1,695.00
400707	06/30/2023	10387	CONNECTICUT JUNIOR REPUBLIC	1010	974	55630	TUITION - PRIV IN-STATE	\$18,810.00
400708	06/30/2023	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$353.98
400709	06/30/2023	13764	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	\$30,228.03

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400710	06/30/2023	14328	PAULA M CORMIER	2011	969	55800	TRAVEL REIMBURSEMENT	\$72.71
400711	06/30/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$6,069.35
400712	06/30/2023	10425	CREATIVE PROMOTIONS	1010	978	55100	TRANSPORTATION	\$705.15
400713	06/30/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$29,617.65
400713	06/30/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$88,845.14
400714	06/30/2023	14151	CT EARS LLC	1010	974	55690	TUITION - OUTPLACED	\$3,504.90
400714	06/30/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$16,095.90
400715	06/30/2023	10443	CT TRANSIT	2382	966	55100	TRANSPORTATION	\$350.00
400717	06/30/2023	14988	CW RESOURCES INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$4,386.06
400718	06/30/2023	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$25,628.94
400719	06/30/2023	15416	DIAMEDICAL USA	2028	969	57346	INSTR EQUIP - NEW	\$63,485.00
400720	06/30/2023	10509	DIRECT ENERGY SERVICES LLC	1010	006	56210	HEAT & GAS	\$250.69
400721	06/30/2023	13884	DOMUS KIDS INC	1010	974	55691	TUITION-OTHER SERV	\$23,595.00
400722	06/30/2023	10516	DONALD F PERRAS	1010	963	53200	INSTRUCTIONAL SERV	\$700.00
400722	06/30/2023	10516	DONALD F PERRAS	2347	053	53320	IN-SERVICE	\$2,500.00
400723	06/30/2023	12174	ANTHONY F DUVA	1010	921	55800	TRAVEL REIMBURSEMENT	\$70.35
400724	06/30/2023	10532	EARLY LEARNING PROGRAM INC	2325	969	53300	EMPLOYEE TRAIN & DEV	\$250.00
400725	06/30/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$26,205.18
400725	06/30/2023	10535	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$2,500.49
400726	06/30/2023	13612	EDADVANCE	2047	003	53320	IN-SERVICE	\$8,088.50
400726	06/30/2023	13612	EDADVANCE	2341	969	53320	IN-SERVICE	\$10,300.30
400726	06/30/2023	13612	EDADVANCE	2346	012	53320	IN-SERVICE	(\$39,146.80)
400726	06/30/2023	13612	EDADVANCE	2347	053	53320	IN-SERVICE	\$64,752.80
400726	06/30/2023	13612	EDADVANCE	2348	052	53320	IN-SERVICE	\$61,107.20
400727	06/30/2023	10569	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$942.31
400728	06/30/2023	12816	ELITE GIFTS JEWELRY & AWARD	1010	963	58100	DUES & FEES	\$212.00
400729	06/30/2023	14883	ENGRAVING SYSTEMS LLC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$195.00
400730	06/30/2023	13584	EVERGREEN CENTER INCORPORATED	1010	974	55611	TUITION - LOC RESIDENTIAL	\$21,647.30
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$101.61
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	\$2,529.68
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$24.45

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400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$1,755.40
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$4,055.47
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	\$3,518.78
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$57.41
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$1,697.83
400731	06/30/2023	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$1,329.88
400732	06/30/2023	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$806.00
400733	06/30/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55630	TUITION - PRIV IN-STATE	\$3,522.60
400733	06/30/2023	15079	FOCUS CENTER FOR AUTISM INC	1010	974	55690	TUITION - OUTPLACED	\$525.00
400734	06/30/2023	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$9,965.96
400735	06/30/2023	12503	MICHELLE H FOURNIER	1010	974	55800	TRAVEL REIMBURSEMENT	\$158.31
400736	06/30/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.20
400737	06/30/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400738	06/30/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400739	06/30/2023	12900	FUN AND FUNCTION LLC	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$109.46
400740	06/30/2023	10636	FUTURES INC	1010	974	55690	TUITION - OUTPLACED	\$42.50
400741	06/30/2023	13880	ALLISON C GALIN	2011	969	55800	TRAVEL REIMBURSEMENT	\$32.29
400742	06/30/2023	14943	YESSERIA O GERACE	1010	008	56111	INSTR SUPPLIES - ART	\$150.41
400743	06/30/2023	10669	GRAINGER	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$155.18
400744	06/30/2023	14724	MARY A GRAY	2011	969	55800	TRAVEL REIMBURSEMENT	\$83.97
400745	06/30/2023	10683	HAMPDEN ENGINEERING CORP	1010	978	56110	INSTRUCTIONAL SUPPLIES	\$4,897.00
400746	06/30/2023	10691	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$40,130.00
400747	06/30/2023	10693	HARTFORD PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$12,962.62
400747	06/30/2023	10693	HARTFORD PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$48,365.32
400748	06/30/2023	10704	HB GROUP	1010	061	58200	OPER/HS GRAD	\$12,075.00
400749	06/30/2023	10709	HEINEMANN	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$541.89
400750	06/30/2023	10718	HERFF JONES INC	1010	061	58200	OPER/HS GRAD	\$3,836.68
400751	06/30/2023	14660	WILLIAM K HOSMER	1010	921	55800	TRAVEL REIMBURSEMENT	\$20.04
400752	06/30/2023	10751	HUMAN RESOURCE AGENCY INC	2325	969	53300	EMPLOYEE TRAIN & DEV	\$1,750.00
400753	06/30/2023	15076	IMPERIAL DADE	1010	061	56101	CUSTODIAL SUPPLIES	\$13,727.68
400754	06/30/2023	10777	INTEGRATED TECHNICAL SYSTEMS INC	1010	051	54300	REPAIRS & MAINTENANCE	\$1,274.50

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400755	06/30/2023	10835	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$221.73
400756	06/30/2023	11914	KAESTLE BOOS ASSOCIATES INC	2063	931	54001	PURCH PROP SVC	\$20,000.00
400757	06/30/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$40,414.14
400758	06/30/2023	15358	KIDDIE KABZ LLC	1010	912	55108	TRANSPORT-HOMELESS	\$4,600.00
400760	06/30/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	\$87,120.00
400760	06/30/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55690	TUITION - OUTPLACED	\$1,432.50
400760	06/30/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55691	TUITION-OTHER SERV	\$15,345.00
400761	06/30/2023	13016	KLINGBERG COMPREHENSIVE FAM SER INC	2019	969	53340	OTHER PROF/TECH SVC	\$54,000.00
400762	06/30/2023	15110	MELISSA J KOERMER	1010	974	56900	OTHER SUPPLIES	\$100.00
400763	06/30/2023	15095	ESTEPHANIE KOSINSKI	1010	962	55800	TRAVEL REIMBURSEMENT	\$34.78
400764	06/30/2023	10920	LAKESHORE LEARNING MATERIALS	2334	003	56110	INSTRUCTIONAL SUPPLIES	\$735.08
400765	06/30/2023	12177	JON LAMSON	1010	921	55800	TRAVEL REIMBURSEMENT	\$54.74
400766	06/30/2023	14356	CHERYL L LIEDKE	2011	969	55800	TRAVEL REIMBURSEMENT	\$113.25
400767	06/30/2023	14873	DEANDREA B LIGHTY	1010	974	55800	TRAVEL REIMBURSEMENT	\$776.83
400768	06/30/2023	14644	MABE	1010	962	53320	IN-SERVICE	\$2,800.00
400769	06/30/2023	12112	JACQUELINE H MADDY	1010	974	55800	TRAVEL REIMBURSEMENT	\$54.73
400770	06/30/2023	14810	ANTHONY J MANGO	2347	053	56110	INSTRUCTIONAL SUPPLIES	\$368.80
400771	06/30/2023	14430	ANDREA MATUNAS	1010	974	55800	TRAVEL REIMBURSEMENT	\$278.31
400772	06/30/2023	12091	LISA L MCMANUS	1010	974	56900	OTHER SUPPLIES	\$100.00
400773	06/30/2023	14970	MELIORA ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$13,681.00
400773	06/30/2023	14970	MELIORA ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$19,233.75
400774	06/30/2023	13527	MERIDEN PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$3,189.60
400774	06/30/2023	13527	MERIDEN PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$12,806.47
400775	06/30/2023	12093	CRISTINA MORANT	1010	962	55800	TRAVEL REIMBURSEMENT	\$145.94
400776	06/30/2023	15421	TERRI V MULCUNRY	1010	974	55800	TRAVEL REIMBURSEMENT	\$8.84
400777	06/30/2023	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53403	OTHER SERV - PROF	\$11,310.40
400778	06/30/2023	15437	NATIONAL EDUCATION EXCHANGE INC	2028	969	53300	EMPLOYEE TRAIN & DEV	\$3,700.00
400779	06/30/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	931	54300	REPAIRS & MAINTENANCE	\$4,866.07
400780	06/30/2023	11176	OAK HILL	1010	974	55630	TUITION - PRIV IN-STATE	\$49,712.94
400780	06/30/2023	11176	OAK HILL	1010	974	55691	TUITION-OTHER SERV	\$11,144.40
400781	06/30/2023	11194	OIC OF NEW BRITAIN INC	2063	969	53200	INSTRUCTIONAL SERV	\$7,500.00

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400782	06/30/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$2,503.07
400783	06/30/2023	11199	ORIENTAL TRADING COMPANY	2020	969	56100	OFFICE SUPPLIES	\$70.94
400784	06/30/2023	11855	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$55.00
400785	06/30/2023	11259	PITNEY BOWES GLOBAL FINANCIAL	2382	966	55050	OTHER PURCHASE SERVICES	\$87.63
400786	06/30/2023	15448	POCHAR LLC	1010	921	57345	INSTR EQUIP - REPLACE	\$153,000.00
400787	06/30/2023	13146	POWERSCHOOL GROUP LLC	1010	911	53320	IN-SERVICE	\$1,920.00
400788	06/30/2023	12175	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	\$21.22
400789	06/30/2023	14730	SCHOOL SPECIALTY LLC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$1,815.54
400789	06/30/2023	14730	SCHOOL SPECIALTY LLC	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$4,729.03
400789	06/30/2023	14730	SCHOOL SPECIALTY LLC	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$3,332.16
400790	06/30/2023	15372	EPS OPERATIONS LLC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$7,483.32
400791	06/30/2023	12189	MARGARET A SHEA	2022	969	53320	IN-SERVICE	\$947.83
400792	06/30/2023	11513	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$60.92
400793	06/30/2023	11516	SHIPMAN & GOODWIN LLP	1010	901	53412	LEGAL	\$2,070.00
400793	06/30/2023	11516	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	\$12,827.00
400793	06/30/2023	11516	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	\$1,287.00
400794	06/30/2023	12078	KAREN L SHOSHANI	1010	974	55800	TRAVEL REIMBURSEMENT	\$39.10
400795	06/30/2023	11530	SIR SPEEDY PRINTING CENTER	1010	061	55500	PRINTING & BINDING	\$471.00
400795	06/30/2023	11530	SIR SPEEDY PRINTING CENTER	1010	061	56100	OFFICE SUPPLIES	\$39.00
400796	06/30/2023	14708	SL COOKE COMPANY INC	2628	061	58999	OTHER EXPENSES	\$757.00
400797	06/30/2023	14118	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	\$16,518.90
400798	06/30/2023	13704	SOUTHERN REGIONAL EDUCATION BOARD	2028	969	53300	EMPLOYEE TRAIN & DEV	\$1,500.00
400800	06/30/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$160,398.93
400800	06/30/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55690	TUITION - OUTPLACED	\$3,213.02
400800	06/30/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55691	TUITION-OTHER SERV	\$16,329.70
400801	06/30/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	53212	BUS MONITORS	\$52,535.62
400801	06/30/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55108	TRANSPORT-HOMELESS	\$36,784.73
400801	06/30/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55109	TRANSPORT - SPECIAL ED	\$228,244.52
400801	06/30/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55110	OUTPLACED-TRANSPORTATION	\$68,796.05
400801	06/30/2023	14115	SPECIALTY TRANSPORTATION INC	1010	912	55111	MONITORS OUTPLACED	\$9,862.10
400802	06/30/2023	15097	TAYLOR TRUE VALUE RENTAL	1010	931	57301	NON-INSTR EQUIP - NEW	\$422.50

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400803	06/30/2023	12831	CHRISTINE A TILTON	1010	961	55800	TRAVEL REIMBURSEMENT	\$127.33
400804	06/30/2023	13932	TOWN OF GRISWOLD BOARD OF EDUCATION	1010	974	55610	TUITION - PUBLIC IN-STATE	\$23,779.80
400804	06/30/2023	13932	TOWN OF GRISWOLD BOARD OF EDUCATION	1010	974	55691	TUITION-OTHER SERV	\$23,236.35
400805	06/30/2023	12303	TRC	1010	931	54300	REPAIRS & MAINTENANCE	\$1,678.50
400805	06/30/2023	12303	TRC	1010	969	54300	REPAIRS & MAINTENANCE	\$361.00
400806	06/30/2023	11708	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,737.00
400807	06/30/2023	11768	WATERBURY PUBLIC SCHOOLS	1010	974	55690	TUITION - OUTPLACED	\$447.41
400807	06/30/2023	11768	WATERBURY PUBLIC SCHOOLS	1010	974	55691	TUITION-OTHER SERV	\$892.80
400808	06/30/2023	11784	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$17,103.24
400808	06/30/2023	11784	WHEELER CLINIC INC	1010	974	55690	TUITION - OUTPLACED	\$4,664.52
400809	06/30/2023	11786	WHITSONS SERVICE (NB)	1010	005	56110	INSTRUCTIONAL SUPPLIES	\$1,200.00
400809	06/30/2023	11786	WHITSONS SERVICE (NB)	1010	061	58200	OPER/HS GRAD	\$8,000.00
400809	06/30/2023	11786	WHITSONS SERVICE (NB)	1010	931	53320	IN-SERVICE	\$1,113.75
400810	06/30/2023	11795	WILSON LANGUAGE TRAINING	1010	961	53320	IN-SERVICE	\$60.00
400810	06/30/2023	11795	WILSON LANGUAGE TRAINING	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$95.00
400811	06/30/2023	12783	LORIE M WOLOSZYNSKI	1010	974	55800	TRAVEL REIMBURSEMENT	\$741.07
400812	06/30/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2325	969	53300	EMPLOYEE TRAIN & DEV	\$1,500.00
400813	06/30/2023	11818	YWCA OF NEW BRITAIN	2630	051	58999	OTHER EXPENSES	\$1,625.03
400814	06/30/2023	11818	YWCA OF NEW BRITAIN	2059	969	53340	OTHER PROF/TECH SVC	\$15,000.00
400815	06/30/2023	11818	YWCA OF NEW BRITAIN	2325	969	53300	EMPLOYEE TRAIN & DEV	\$1,750.00
400820	07/10/2023	10017	ACADEMIC THERAPY PUBLICATIONS	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$8,193.05
400821	07/10/2023	10024	ACES	1010	974	55690	TUITION - OUTPLACED	\$640.00
400821	07/10/2023	10024	ACES	1010	974	55691	TUITION-OTHER SERV	\$742.50
400822	07/10/2023	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$27,005.00
400822	07/10/2023	10035	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	\$1,232.50
400823	07/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$435.00
400823	07/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$130.50
400823	07/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$779.22
400823	07/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$391.50
400823	07/10/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$884.35
400824	07/10/2023	14395	AMAZON.COM SERVICES INC	1010	052	56112	INSTR SUPPLIES - MUSIC	\$152.51

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400824	07/10/2023	14395	AMAZON.COM SERVICES INC	1010	903	56100	OFFICE SUPPLIES	\$36.67
400824	07/10/2023	14395	AMAZON.COM SERVICES INC	1010	962	56100	OFFICE SUPPLIES	\$603.12
400824	07/10/2023	14395	AMAZON.COM SERVICES INC	2042	969	56900	OTHER SUPPLIES	\$2,525.71
400824	07/10/2023	14395	AMAZON.COM SERVICES INC	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$23.39
400824	07/10/2023	14395	AMAZON.COM SERVICES INC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$7,220.44
400824	07/10/2023	14395	AMAZON.COM SERVICES INC	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$481.57
400825	07/10/2023	10082	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	\$4,439.90
400826	07/10/2023	10152	BARNES & NOBLE	1010	961	56410	TEXTBOOKS	\$786.07
400827	07/10/2023	13025	BERLIN PUBLIC SCHOOLS	1010	912	55108	TRANSPORT-HOMELESS	\$352.48
400828	07/10/2023	10173	BHOGAH YOGA	2047	003	53200	INSTRUCTIONAL SERV	\$2,075.00
400829	07/10/2023	15385	BUREAU VERITAS TECHNICAL ASSESSMENT	1010	931	53340	OTHER PROF/TECH SVC	\$173,112.65
400830	07/10/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$535.66
400830	07/10/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	052	54300	REPAIRS & MAINTENANCE	\$502.06
400830	07/10/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$750.80
400830	07/10/2023	10251	C & S GLASS AND ALUMINUM LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$315.00
400831	07/10/2023	10302	CDW GOVERNMENT INC	1010	921	57345	INSTR EQUIP - REPLACE	\$301,500.00
400831	07/10/2023	10302	CDW GOVERNMENT INC	1010	941	56100	OFFICE SUPPLIES	\$406.91
400832	07/10/2023	10311	CENTRAL CONN STATE UNIVERSITY	1010	098	53500	TECHNICAL SERVICES	\$4,660.40
400833	07/10/2023	10349	CITY OF NEW BRITAIN ENVIROMENTAL	2063	931	54001	PURCH PROP SVC	\$58,322.00
400834	07/10/2023	10350	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	\$3,033.00
400835	07/10/2023	10347	CITY OF NEW BRITAIN	1010	978	53540	SPORTS OFFICIALS	\$6,760.11
400836	07/10/2023	10368	COMCAST	1010	052	56220	ELECTRICITY	\$11.21
400837	07/10/2023	10368	COMCAST	1010	053	55300	COMMUNICATIONS	\$172.36
400838	07/10/2023	10368	COMCAST	1010	052	56220	ELECTRICITY	\$614.76
400839	07/10/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$633.54
400840	07/10/2023	10368	COMCAST	1010	011	55300	COMMUNICATIONS	\$884.32
400841	07/10/2023	10368	COMCAST	1010	009	55300	COMMUNICATIONS	\$931.08
400842	07/10/2023	10368	COMCAST	1010	012	55300	COMMUNICATIONS	\$736.89
400843	07/10/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$184.27
400844	07/10/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$175.90
400845	07/10/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$377.41

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400846	07/10/2023	10369	COMMERCIAL APPLIANCE REPAIR	1010	061	54300	REPAIRS & MAINTENANCE	\$868.00
400847	07/10/2023	10387	CONNECTICUT JUNIOR REPUBLIC	1010	974	55630	TUITION - PRIV IN-STATE	\$3,630.00
400848	07/10/2023	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$1,756.58
400848	07/10/2023	10389	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	\$3,234.90
400849	07/10/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$3,094.89
400850	07/10/2023	10425	CREATIVE PROMOTIONS	1010	062	56110	INSTRUCTIONAL SUPPLIES	\$868.75
400852	07/10/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$35,682.05
400852	07/10/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$127,232.24
400853	07/10/2023	14151	CT EARS LLC	1010	974	55690	TUITION - OUTPLACED	\$2,625.00
400853	07/10/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$12,809.30
400854	07/10/2023	10443	CT TRANSIT	2058	969	56900	OTHER SUPPLIES	\$2,016.00
400855	07/10/2023	12825	CUSTOMINK LLC	2341	969	56110	INSTRUCTIONAL SUPPLIES	\$7,238.03
400856	07/10/2023	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$808.00
400857	07/10/2023	10489	DELL COMPUTER CORPORATION	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$4,145.36
400858	07/10/2023	10500	DEVEREUX	1010	974	55630	TUITION - PRIV IN-STATE	\$28,485.17
400859	07/10/2023	14360	DIAMOND KINGS BASEBALL & SOFTBALL	2348	052	53200	INSTRUCTIONAL SERV	\$3,750.00
400860	07/10/2023	10509	DIRECT ENERGY SERVICES LLC	1010	007	56210	HEAT & GAS	\$2,379.55
400860	07/10/2023	10509	DIRECT ENERGY SERVICES LLC	1010	053	56210	HEAT & GAS	\$8,290.23
400861	07/10/2023	13884	DOMUS KIDS INC	1010	974	55691	TUITION-OTHER SERV	\$858.00
400862	07/10/2023	10569	ELECTRICAL WHOLESALERS INC	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$700.83
400863	07/10/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$19,176.65
400863	07/10/2023	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$4,559.32
400863	07/10/2023	12576	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	\$10,116.34
400863	07/10/2023	12576	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	\$5,435.54
400863	07/10/2023	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$5,267.59
400863	07/10/2023	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$5,403.51
400865	07/10/2023	14139	FIRST STUDENT INC	1010	912	53212	BUS MONITORS	\$11,111.76
400865	07/10/2023	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$363,177.59
400865	07/10/2023	14139	FIRST STUDENT INC	1010	912	55109	TRANSPORT - SPECIAL ED	\$3,300.00
400866	07/10/2023	15417	FLYLEAF PUBLISHING LLC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$5,084.14
400867	07/10/2023	15151	FOLLETT CONTENT SOLUTIONS LLC	1010	961	56420	LIBRARY BOOKS	\$745.47

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400868	07/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
400869	07/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
400870	07/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$414.18
400871	07/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$12.25
400872	07/10/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$66.95
400873	07/10/2023	15216	ANTHONY J GASPER	1010	902	55800	TRAVEL REIMBURSEMENT	\$1,047.73
400874	07/10/2023	10670	GRAYBAR ELECTRIC COMPANY	2700	061	58999	OTHER EXPENSES	\$4,800.00
400875	07/10/2023	10691	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$830.00
400875	07/10/2023	10691	HARTFORD HOSPITAL	1010	974	55691	TUITION-OTHER SERV	\$2,880.00
400876	07/10/2023	10718	HERFF JONES INC	1010	061	58200	OPER/HS GRAD	\$170.92
400877	07/10/2023	15003	HUNTINGTON POWER EQUIPMENT INC	1010	052	54300	REPAIRS & MAINTENANCE	\$1,530.60
400878	07/10/2023	14652	HURON CONSULTING SERVICES LLC	2341	941	53500	TECHNICAL SERVICES	\$1,360.00
400879	07/10/2023	15439	HUSSEIHANN N VILLANUEVA	2630	969	58999	OTHER EXPENSES	\$3,000.00
400880	07/10/2023	12538	HUSSEY SEATING COMPANY	1010	051	54300	REPAIRS & MAINTENANCE	\$1,750.00
400880	07/10/2023	12538	HUSSEY SEATING COMPANY	1010	931	57969	FACILITIES IMPROVEMENTS	\$560.00
400881	07/10/2023	15462	HYTONE AG-GRID LLC	1010	931	56220	ELECTRICITY	\$38,453.53
400882	07/10/2023	10759	IMAGE INK INC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$242.40
400883	07/10/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$9,813.20
400883	07/10/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$6,179.26
400883	07/10/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55691	TUITION-OTHER SERV	\$1,326.31
400884	07/10/2023	10809	JC MUSIC LLC	1010	052	56112	INSTR SUPPLIES - MUSIC	\$187.50
400885	07/10/2023	10835	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$776.83
400886	07/10/2023	10890	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$1,077.30
400887	07/10/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	\$16,280.00
400887	07/10/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55690	TUITION - OUTPLACED	\$675.00
400888	07/10/2023	10914	KONE INC	1010	052	54300	REPAIRS & MAINTENANCE	\$715.17
400889	07/10/2023	10920	LAKESHORE LEARNING MATERIALS	2334	007	56110	INSTRUCTIONAL SUPPLIES	\$383.12
400889	07/10/2023	10920	LAKESHORE LEARNING MATERIALS	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$8,856.54
400890	07/10/2023	10937	LEARN	1010	974	55690	TUITION - OUTPLACED	\$5,520.00
400890	07/10/2023	10937	LEARN	1010	974	55691	TUITION-OTHER SERV	\$888.00
400891	07/10/2023	15283	LEARNWELL	1010	974	55691	TUITION-OTHER SERV	\$229.43

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400892	07/10/2023	15460	MALISSA GRIFFITH	2630	969	58999	OTHER EXPENSES	\$525.00
400893	07/10/2023	11089	MUSICAL EXPRESSIONS LLC	2601	963	58999	OTHER EXPENSES	\$4,450.00
400894	07/10/2023	11103	NASCO	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$5,405.32
400895	07/10/2023	11144	NEW BRITAIN PLUMBING SUPPLY CO	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,400.54
400896	07/10/2023	14903	NEW YORK SECURITY SOLUTIONS INC	1010	061	54300	REPAIRS & MAINTENANCE	\$5,517.06
400897	07/10/2023	14081	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	\$3,265.52
400898	07/10/2023	11175	NUTMEG PUBLIC ACCESS TELEVISION INC	1010	901	58100	DUES & FEES	\$152.50
400899	07/10/2023	11194	OIC OF NEW BRITAIN INC	2004	951	53200	INSTRUCTIONAL SERV	\$40,694.04
400900	07/10/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$973.50
400901	07/10/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	013	54300	REPAIRS & MAINTENANCE	\$2,900.00
400902	07/10/2023	15020	PRISM ACADEMY LLC	1010	974	55630	TUITION - PRIV IN-STATE	\$10,654.74
400902	07/10/2023	15020	PRISM ACADEMY LLC	1010	974	55690	TUITION - OUTPLACED	\$450.00
400903	07/10/2023	12859	PROJECT GENESIS INC	1010	974	55691	TUITION-OTHER SERV	\$522.00
400904	07/10/2023	13688	QBS INC	2020	969	53320	IN-SERVICE	\$200.00
400905	07/10/2023	11308	QUILL CORP	1010	091	56100	OFFICE SUPPLIES	\$263.49
400905	07/10/2023	11308	QUILL CORP	1010	931	56100	OFFICE SUPPLIES	\$52.21
400905	07/10/2023	11308	QUILL CORP	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$93.64
400905	07/10/2023	11308	QUILL CORP	2054	974	57301	NON-INSTR EQUIP - NEW	\$45.45
400905	07/10/2023	11308	QUILL CORP	2382	966	56100	OFFICE SUPPLIES	\$35.99
400906	07/10/2023	15428	RAINBOW BOOKS INC	2321	969	56110	INSTRUCTIONAL SUPPLIES	\$1,857.58
400907	07/10/2023	13991	READ TO THEM	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$983.00
400908	07/10/2023	15394	RELAYHUB LLC	2581	969	53500	TECHNICAL SERVICES	\$6,664.36
400909	07/10/2023	10609	FLAGHOUSE INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$307.87
400910	07/10/2023	14730	SCHOOL SPECIALTY LLC	1010	009	56113	INSTR SUPPLIES - PE	\$399.38
400910	07/10/2023	14730	SCHOOL SPECIALTY LLC	1010	052	56111	INSTR SUPPLIES - ART	\$1,417.20
400910	07/10/2023	14730	SCHOOL SPECIALTY LLC	1010	052	56100	OFFICE SUPPLIES	\$186.48
400910	07/10/2023	14730	SCHOOL SPECIALTY LLC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$741.01
400910	07/10/2023	14730	SCHOOL SPECIALTY LLC	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$590.84
400910	07/10/2023	14730	SCHOOL SPECIALTY LLC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$672.12
400910	07/10/2023	14730	SCHOOL SPECIALTY LLC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$11.74
400911	07/10/2023	12332	SHERRY E BRZOSKA	2581	974	53402	OTHER SERV - MEDICAL	\$2,406.25

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400912	07/10/2023	11516	SHIPMAN & GOODWIN LLP	1010	901	53412	LEGAL	\$1,935.00
400912	07/10/2023	11516	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	\$14,183.00
400912	07/10/2023	11516	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	\$195.00
400913	07/10/2023	11520	SHRED IT CONNECTICUT	1010	911	56100	OFFICE SUPPLIES	\$106.00
400914	07/10/2023	11530	SIR SPEEDY PRINTING CENTER	1010	061	58200	OPER/HS GRAD	\$2,838.00
400914	07/10/2023	11530	SIR SPEEDY PRINTING CENTER	1010	962	56110	INSTRUCTIONAL SUPPLIES	\$500.00
400914	07/10/2023	11530	SIR SPEEDY PRINTING CENTER	2382	966	56100	OFFICE SUPPLIES	\$290.00
400915	07/10/2023	12439	SOUTHWEST STRINGS	2601	963	58999	OTHER EXPENSES	\$2,206.16
400916	07/10/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$12,573.88
400916	07/10/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55691	TUITION-OTHER SERV	\$5,451.03
400917	07/10/2023	13930	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	\$15,578.96
400918	07/10/2023	11560	STADIUM SYSTEMS INC	1010	978	57346	INSTR EQUIP - NEW	\$372.00
400920	07/10/2023	11566	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	\$36.98
400920	07/10/2023	11566	STAPLES BUSINESS ADVANTAGE	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$1,299.53
400920	07/10/2023	11566	STAPLES BUSINESS ADVANTAGE	2303	008	57301	NON-INSTR EQUIP - NEW	\$142.20
400920	07/10/2023	11566	STAPLES BUSINESS ADVANTAGE	2341	969	56110	INSTRUCTIONAL SUPPLIES	\$6,760.00
400920	07/10/2023	11566	STAPLES BUSINESS ADVANTAGE	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$1,457.30
400921	07/10/2023	11567	STATE OF CONN BUREAU OF BOILERS	1010	013	54300	REPAIRS & MAINTENANCE	\$240.00
400922	07/10/2023	14475	SUPERIOR CLEAN LLC	1010	053	54300	REPAIRS & MAINTENANCE	\$2,525.00
400923	07/10/2023	11625	SWEETWATER SOUND INC	1010	054	56100	OFFICE SUPPLIES	\$74.75
400923	07/10/2023	11625	SWEETWATER SOUND INC	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$270.00
400924	07/10/2023	12023	JORDAN D SYPEK	1010	921	55800	TRAVEL REIMBURSEMENT	\$54.23
400925	07/10/2023	15097	TAYLOR TRUE VALUE RENTAL	1010	061	58200	OPER/HS GRAD	\$2,370.00
400926	07/10/2023	13359	THE AERO ALL GAS COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$107.00
400927	07/10/2023	15364	THE FRANKSON FENCE COMPMNY	1010	931	57969	FACILITIES IMPROVEMENTS	\$12,373.00
400928	07/10/2023	11696	TOWN & COUNTRY TRANSPORTATION	1010	912	55108	TRANSPORT-HOMELESS	\$1,275.00
400929	07/10/2023	11708	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$111.50
400930	07/10/2023	11784	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$12,827.43
400930	07/10/2023	11784	WHEELER CLINIC INC	1010	974	55691	TUITION-OTHER SERV	\$9,755.79
400931	07/10/2023	11786	WHITSONS SERVICE (NB)	1010	963	58100	DUES & FEES	\$393.75
400932	07/10/2023	11795	WILSON LANGUAGE TRAINING	2341	969	53320	IN-SERVICE	\$200.00

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400933	07/10/2023	11807	WPS	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$837.10
400934	07/10/2023	15461	WYNTER LAPILA	1010	978	53540	SPORTS OFFICIALS	\$120.00
400935	07/10/2023	13905	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	\$18,216.43
400961	07/14/2023	15458	ACTION AIR SYSTEMS INC	2063	931	54001	PURCH PROP SVC	\$247,741.00
400962	07/14/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	008	54300	REPAIRS & MAINTENANCE	\$87.00
400962	07/14/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$174.00
400962	07/14/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$174.00
400963	07/14/2023	10051	AIRGAS USA LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$43.60
400964	07/14/2023	14395	AMAZON.COM SERVICES INC	1010	009	56100	OFFICE SUPPLIES	\$113.58
400964	07/14/2023	14395	AMAZON.COM SERVICES INC	1010	052	56112	INSTR SUPPLIES - MUSIC	\$312.70
400964	07/14/2023	14395	AMAZON.COM SERVICES INC	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$881.45
400964	07/14/2023	14395	AMAZON.COM SERVICES INC	2050	969	56110	INSTRUCTIONAL SUPPLIES	\$459.45
400964	07/14/2023	14395	AMAZON.COM SERVICES INC	2334	003	56110	INSTRUCTIONAL SUPPLIES	\$1,307.92
400964	07/14/2023	14395	AMAZON.COM SERVICES INC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$95.98
400965	07/14/2023	14395	AMAZON.COM SERVICES INC	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$880.05
400966	07/14/2023	15369	B LINE TRANSPORTATION LLC	1010	912	55108	TRANSPORT-HOMELESS	\$1,692.50
400967	07/14/2023	10302	CDW GOVERNMENT INC	2382	966	56100	OFFICE SUPPLIES	\$1,371.60
400968	07/14/2023	10328	CHILDREN'S CENTER OF HAMDEN INC	1010	974	55630	TUITION - PRIV IN-STATE	\$5,201.01
400969	07/14/2023	10293	CONNECTICUT BUSINESS SYSTEMS LLC	1010	921	55500	PRINTING & BINDING	\$6,513.55
400969	07/14/2023	10293	CONNECTICUT BUSINESS SYSTEMS LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$158.45
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$163.80
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	\$818.20
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	\$1,069.35
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$86.58
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	\$1,587.06
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	\$995.54
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	\$1,009.90
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	\$1,415.80
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$60.23
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	\$5,430.68
400970	07/14/2023	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$389.13

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400971	07/14/2023	13764	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	\$29,217.54
400972	07/14/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$85.08
400973	07/14/2023	10425	CREATIVE PROMOTIONS	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$3,411.90
400974	07/14/2023	14151	CT EARS LLC	1010	974	55690	TUITION - OUTPLACED	\$2,116.80
400975	07/14/2023	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$12,396.12
400976	07/14/2023	10509	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	\$604.03
400976	07/14/2023	10509	DIRECT ENERGY SERVICES LLC	1010	931	56210	HEAT & GAS	\$0.96
400977	07/14/2023	13530	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	\$1,634.16
400978	07/14/2023	13530	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	\$1,243.22
400979	07/14/2023	12174	ANTHONY F DUVA	1010	921	55800	TRAVEL REIMBURSEMENT	\$83.84
400980	07/14/2023	10529	EAGLE LEASING CO	1010	931	54300	REPAIRS & MAINTENANCE	\$230.00
400981	07/14/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53210	TUTORS	\$100.00
400981	07/14/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53324	OTHER SERV-FIELD TRIPS	\$358.00
400981	07/14/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	55050	OTHER PURCHASE SERVICES	\$2,713.30
400981	07/14/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	56110	INSTRUCTIONAL SUPPLIES	\$1,490.94
400981	07/14/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	\$1,290.83
400981	07/14/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	\$10,429.11
400982	07/14/2023	10532	EARLY LEARNING PROGRAM INC	2326	534	55050	OTHER PURCHASE SERVICES	\$9,000.00
400983	07/14/2023	14629	EDUCATIONAL PRODUCTS INC	2058	969	56900	OTHER SUPPLIES	\$7,375.00
400984	07/14/2023	10569	ELECTRICAL WHOLESALERS INC	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$1,744.50
400984	07/14/2023	10569	ELECTRICAL WHOLESALERS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,545.34
400985	07/14/2023	10582	ENVIRONMENTAL SYSTEMS CORP	1010	015	54300	REPAIRS & MAINTENANCE	\$360.00
400986	07/14/2023	13584	EVERGREEN CENTER INCORPORATED	1010	974	55631	TUITION - PRIV O-O-STATE	\$20,949.00
400987	07/14/2023	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$241.40
400987	07/14/2023	12576	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	\$5,836.85
400988	07/14/2023	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$2,722.00
400989	07/14/2023	13830	GANDER PUBLISHING INC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$440.96
400990	07/14/2023	10691	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$54,815.00
400990	07/14/2023	10691	HARTFORD HOSPITAL	1010	974	55690	TUITION - OUTPLACED	\$150.00
400991	07/14/2023	10718	HERFF JONES INC	1010	061	58200	OPER/HS GRAD	\$143.90
400992	07/14/2023	14660	WILLIAM K HOSMER	1010	921	55800	TRAVEL REIMBURSEMENT	\$23.45

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400993	07/14/2023	10734	HOSPITAL FOR SPECIAL CARE	1010	974	55800	TRAVEL REIMBURSEMENT	\$575.00
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	\$150.00
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	\$53.00
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	\$875.00
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	\$5,848.00
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	\$2,954.00
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	\$472.00
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	\$9,809.28
400994	07/14/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	\$52,661.00
400995	07/14/2023	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$2,263.00
400996	07/14/2023	10890	KELLY SERVICES INC	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$177.84
400997	07/14/2023	12177	JON LAMSON	1010	921	55800	TRAVEL REIMBURSEMENT	\$67.97
400998	07/14/2023	13606	LANGUAGE LINE SERVICES INC	1010	921	53510	DP AND CODING SERV	\$34.33
400998	07/14/2023	13606	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$547.40
400999	07/14/2023	10950	LIGHTING SERVICES	1010	931	54300	REPAIRS & MAINTENANCE	\$3,583.00
401000	07/14/2023	14238	LINDAMOOD-BELL LEARNING PROCESSES	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$850.00
401000	07/14/2023	14238	LINDAMOOD-BELL LEARNING PROCESSES	2020	969	53320	IN-SERVICE	\$2,550.00
401001	07/14/2023	11077	MCKESSON MEDICAL - SURGICAL	1010	974	56900	OTHER SUPPLIES	\$581.24
401002	07/14/2023	13650	COLLEEN E MOFFETT-MALS	1010	941	53350	RECRUITMENT & RETENTION	\$787.21
401003	07/14/2023	11103	NASCO	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$1,123.44
401004	07/14/2023	11136	NEW BRITAIN EMERGENCY MEDICAL SVCS	1010	061	58200	OPER/HS GRAD	\$1,148.00
401005	07/14/2023	11138	NEW BRITAIN FENCE COMPANY LLC	1010	013	54300	REPAIRS & MAINTENANCE	\$2,900.00
401006	07/14/2023	13283	BASIL NICCOLLS	1010	978	58100	DUES & FEES	\$170.27
401007	07/14/2023	11175	NUTMEG PUBLIC ACCESS TELEVISION INC	1010	901	58100	DUES & FEES	\$196.25
401008	07/14/2023	14666	OMNI DATA LLC	1010	921	57346	INSTR EQUIP - NEW	\$20,162.09
401009	07/14/2023	11199	ORIENTAL TRADING COMPANY	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$676.02
401010	07/14/2023	11201	OTIS ELEVATOR COMPANY	1010	007	54300	REPAIRS & MAINTENANCE	\$426.64
401010	07/14/2023	11201	OTIS ELEVATOR COMPANY	1010	051	54300	REPAIRS & MAINTENANCE	\$435.28
401010	07/14/2023	11201	OTIS ELEVATOR COMPANY	1010	931	54300	REPAIRS & MAINTENANCE	\$384.47
401011	07/14/2023	12175	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	\$46.90
401012	07/14/2023	11454	SCHOLASTIC BOOK CLUBS INC	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$45,763.65

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06/01/2023 - 08/11/2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
401013	07/14/2023	11464	SCHOLASTIC INC	2348	052	56110	INSTRUCTIONAL SUPPLIES	\$4,858.64
401014	07/14/2023	14730	SCHOOL SPECIALTY LLC	1010	009	56100	OFFICE SUPPLIES	\$470.53
401014	07/14/2023	14730	SCHOOL SPECIALTY LLC	1010	963	56111	INSTR SUPPLIES - ART	\$395.46
401015	07/14/2023	11493	SCOTTS FLOWERS INC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$105.00
401015	07/14/2023	11493	SCOTTS FLOWERS INC	1010	061	58200	OPER/HS GRAD	\$850.00
401015	07/14/2023	11493	SCOTTS FLOWERS INC	1010	902	56100	OFFICE SUPPLIES	\$82.98
401016	07/14/2023	14464	SHI INTERNATIONAL CORP	1010	921	53510	DP AND CODING SERV	\$6.23
401017	07/14/2023	11530	SIR SPEEDY PRINTING CENTER	2382	966	56110	INSTRUCTIONAL SUPPLIES	\$270.00
401018	07/14/2023	13528	SOLAR ENERGY OF AMERICA LLC	1010	011	56220	ELECTRICITY	\$1,084.32
401019	07/14/2023	14475	SUPERIOR CLEAN LLC	1010	051	54300	REPAIRS & MAINTENANCE	\$2,050.00
401020	07/14/2023	11625	SWEETWATER SOUND INC	1010	003	56112	INSTR SUPPLIES - MUSIC	\$13.99
401021	07/14/2023	12023	JORDAN D SYPEK	1010	921	55800	TRAVEL REIMBURSEMENT	\$142.66
401022	07/14/2023	11635	TAP COMMERCIAL WATER TREATMENT LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$965.64
401023	07/14/2023	15043	TEN80 EDUCATION	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$7,354.00
401024	07/14/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$753.63
401025	07/14/2023	15463	IVELISE VELAZQUEZ	1010	961	53320	IN-SERVICE	\$958.93
401026	07/14/2023	11755	W. B. MASON COMPANY INC	1010	931	56101	CUSTODIAL SUPPLIES	\$1,879.56
401027	07/14/2023	11805	WOODWIND & BRASSWIND	1010	052	56112	INSTR SUPPLIES - MUSIC	\$145.00
401028	07/14/2023	11805	WOODWIND & BRASSWIND	1010	052	56112	INSTR SUPPLIES - MUSIC	\$50.00
401029	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	53403	OTHER SERV - PROF	\$870.00
401029	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	54001	PURCH PROP SVC	\$912.09
401029	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	56110	INSTRUCTIONAL SUPPLIES	\$386.83
401029	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59901	NON DISTR-INSTR EXP	\$8,544.46
401030	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	53403	OTHER SERV - PROF	\$341.23
401030	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	\$4,397.43
401030	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	\$3,289.41
401030	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	\$2,418.44
401030	07/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	\$19,299.89
401031	07/14/2023	11818	YWCA OF NEW BRITAIN	2326	047	55050	OTHER PURCHASE SERVICES	\$22,500.00
401032	07/14/2023	11818	YWCA OF NEW BRITAIN	2324	047	53403	OTHER SERV - PROF	\$3,467.00
401032	07/14/2023	11818	YWCA OF NEW BRITAIN	2324	047	54001	PURCH PROP SVC	\$10,609.33

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Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
401032	07/14/2023	11818	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	\$15,450.50
401032	07/14/2023	11818	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	\$63,157.02
401037	07/21/2023	14395	AMAZON.COM SERVICES INC	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$23.96
401038	07/21/2023	15329	BEN BRONZ FOUNDATION INC	1010	974	55630	TUITION - PRIV IN-STATE	\$3,542.00
401038	07/21/2023	15329	BEN BRONZ FOUNDATION INC	1010	974	55690	TUITION - OUTPLACED	\$197.92
401039	07/21/2023	13908	CAPITOL CITY CREDIT CO LLC	1010	941	53500	TECHNICAL SERVICES	\$130.00
401041	07/21/2023	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$1,209.78
401041	07/21/2023	10389	CONNECTICUT NATURAL GAS	1010	012	56210	HEAT & GAS	\$3,485.86
401041	07/21/2023	10389	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	\$26.90
401042	07/21/2023	10428	CREC	1010	974	55690	TUITION - OUTPLACED	\$3,490.69
401042	07/21/2023	10428	CREC	1010	974	55691	TUITION-OTHER SERV	\$2,996.85
401042	07/21/2023	10428	CREC	2346	012	53320	IN-SERVICE	\$14,000.00
401043	07/21/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$108.07
401043	07/21/2023	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$160.50
401044	07/21/2023	14826	FULL POWER RADIO	2382	966	55050	OTHER PURCHASE SERVICES	\$1,500.00
401045	07/21/2023	10690	HARTFORD COURANT	1010	931	55300	COMMUNICATIONS	\$544.43
401046	07/21/2023	10718	HERFF JONES INC	1010	061	58200	OPER/HS GRAD	\$121.75
401047	07/21/2023	15462	HYTONE AG-GRID LLC	1010	931	56220	ELECTRICITY	\$26,726.46
401048	07/21/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55630	TUITION - PRIV IN-STATE	\$21,384.73
401048	07/21/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55690	TUITION - OUTPLACED	\$183.64
401048	07/21/2023	11325	KLINGBERG COMPREHENSIVE PROGRAM SRV	1010	974	55691	TUITION-OTHER SERV	\$7,650.00
401049	07/21/2023	11089	MUSICAL EXPRESSIONS LLC	1010	054	56112	INSTR SUPPLIES - MUSIC	\$40.00
401050	07/21/2023	11096	NAEA **DO NOT USE SEE VENDOR 14465*	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$380.00
401051	07/21/2023	11124	NBHS STUDENT ACTIVITY ACCT	2097	061	56900	OTHER SUPPLIES	\$600.00
401052	07/21/2023	12588	NUMOTION	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$130.00
401053	07/21/2023	14474	READYCT	2063	951	53200	INSTRUCTIONAL SERV	\$84,284.81
401054	07/21/2023	11516	SHIPMAN & GOODWIN LLP	1010	941	53412	LEGAL	\$13,505.50
401054	07/21/2023	11516	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	\$507.00
401055	07/21/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$6,286.94
401056	07/21/2023	12263	THE MUSIC SHOP	1010	012	56112	INSTR SUPPLIES - MUSIC	\$499.99
401057	07/21/2023	14031	THE STANDARD (EAP)	1010	941	53500	TECHNICAL SERVICES	\$474.15

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Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
401058	07/21/2023	12674	TOUCHMATH	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$7,484.96
401059	07/21/2023	15429	CYNTHIA M VIDAL	1010	941	53350	RECRUITMENT & RETENTION	\$125.00
401060	07/21/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2326	048	55050	OTHER PURCHASE SERVICES	\$23,625.00
401207	08/03/2023	10017	ACADEMIC THERAPY PUBLICATIONS	2346	012	56110	INSTRUCTIONAL SUPPLIES	\$8,368.00
401208	08/03/2023	12723	ACCO BRANDS USA LLC	2050	969	57346	INSTR EQUIP - NEW	\$759.07
401209	08/03/2023	14395	AMAZON.COM SERVICES INC	2042	969	56900	OTHER SUPPLIES	\$9.65
401210	08/03/2023	12914	COMMUNITY MENTAL HEALTH AFFILIATES	2068	951	53200	INSTRUCTIONAL SERV	\$10,930.46
401215	08/03/2023	10434	CONSOLIDATED SCHOOL DISTRICT	2024	005	55050	OTHER PURCHASE SERVICES	\$10,512.00
401215	08/03/2023	10434	CONSOLIDATED SCHOOL DISTRICT	2024	051	55050	OTHER PURCHASE SERVICES	\$34,928.00
401216	08/03/2023	10428	CREC	2047	003	53320	IN-SERVICE	\$23,600.00
401217	08/03/2023	10751	HUMAN RESOURCE AGENCY INC	2024	532	55050	OTHER PURCHASE SERVICES	\$31,312.00
401218	08/03/2023	15469	KIDSPRAY CHILDRENS MUSEUM INC	2303	008	55050	OTHER PURCHASE SERVICES	\$270.00
401219	08/03/2023	10609	FLAGHOUSE INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$43.95
401220	08/03/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2024	048	55050	OTHER PURCHASE SERVICES	\$9,600.00
401220	08/03/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2024	049	55050	OTHER PURCHASE SERVICES	\$3,840.00
401221	08/03/2023	11818	YWCA OF NEW BRITAIN	2024	047	55050	OTHER PURCHASE SERVICES	\$39,120.00
401312	08/11/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$10,999.55
401313	08/11/2023	10152	BARNES & NOBLE	2047	003	56420	LIBRARY BOOKS	\$150.91
401314	08/11/2023	10350	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	\$1,400.00
401315	08/11/2023	10347	CITY OF NEW BRITAIN	1010	061	58200	OPER/HS GRAD	\$1,287.64
401316	08/11/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$699.41
401317	08/11/2023	10532	EARLY LEARNING PROGRAM INC	2024	534	55050	OTHER PURCHASE SERVICES	\$5,664.00
401320	08/11/2023	14139	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$16,870.00
401320	08/11/2023	14139	FIRST STUDENT INC	1010	978	55100	TRANSPORTATION	\$25,891.00
401321	08/11/2023	10197	NEW BRITAIN WATER DEPT	1010	003	56270	WATER	\$2,727.20
401323	08/11/2023	11329	REALLY GOOD STUFF LLC	1010	951	56100	OFFICE SUPPLIES	\$227.00
401324	08/11/2023	13930	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	\$31,699.60
							Total	\$12,729,389.70

Consolidated School District of New Britain
 Final - General Fund Extra Earnings/Overtime and Substitute Coverage Report
 Month Ending June 30, 2023 Versus Fiscal Year Ended 2021-22, 2020-21 and 2019-20

Organization	Account	Title	Fiscal Year 2022 - 2023			Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020
			Budget	Expenditures	Variance	Jun-22	Jun-21	Jun-20
TEACHER'S								
EXTRA EARNINGS / OT:								
101096900030	51181	DW DUTY FREE	100,000	138,053	(38,053)	107,471	249,753	138,819
101096900040	51181	DW GUIDANCE	60,000	52,276	7,724	72,414	57,008	66,227
101096900130	51181	DW TESTING		-	-	697	-	119
101096910001	51181	DW	313,655	121,137	192,518	822,910	514,306	436,903
			<u>473,655</u>	<u>311,465</u>	<u>162,190</u>	<u>1,003,492</u>	<u>821,066</u>	<u>642,069</u>
SUB COVERAGE								
101096900110	51181	DW SUB TEACH	151,000	138,053	12,947	8,810	-	92,314
GRAND TOTAL			<u>624,655</u>	<u>449,518</u>	<u>175,137</u>	<u>1,012,302</u>	<u>821,066</u>	<u>734,383</u>
SECRETARIAL/CLERICAL								
EXTRA EARNINGS / OT:								
101096900010	51238	DW OT/DT	134,000	265,385	(131,385)	151,016	194,084	169,269
101096910001	51238	DW	24,000	88,679	(64,679)	88,540	35,662	30,012
			<u>158,000</u>	<u>354,063</u>	<u>(196,063)</u>	<u>239,556</u>	<u>229,746</u>	<u>199,282</u>
SUB COVERAGE								
101096900100	51238	DW SUB SEC	43,026	62,370	(19,344)	69,635	26,719	41,172
			<u>201,026</u>	<u>416,433</u>	<u>(215,407)</u>	<u>309,191</u>	<u>256,465</u>	<u>240,454</u>
PARA								
EXTRA EARNINGS / OT:								
101096900010	51248	DW OT/DT	-	9,947	(9,947)	252,658	17,972	1,161
101096900030	51248	DW DUTY FREE	26,000	1,374,561	(1,348,561)	116,847	117,106	32,655
101096910001	51248	DW	54,000	90,587	(36,587)	467	19,922	53,828
			<u>80,000</u>	<u>1,475,094</u>	<u>(1,395,094)</u>	<u>369,972</u>	<u>155,001</u>	<u>87,644</u>
SUB COVERAGE								
101096900090	51248	DW SUB PARA	70,000	180,734	(110,734)	118,578	98,784	40,566
			<u>150,000</u>	<u>1,655,828</u>	<u>(1,505,828)</u>	<u>488,550</u>	<u>253,784</u>	<u>128,210</u>

Consolidated School District of New Britain
 Final - General Fund Extra Earnings/Overtime and Substitute Coverage Report
 Month Ending June 30, 2023 Versus Fiscal Year Ended 2021-22, 2020-21 and 2019-20

Organization	Account	Title	Fiscal Year 2022 - 2023			Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020
			Budget	Expenditures	Variance	Jun-22	Jun-21	Jun-20
CUSTODIAL / MAINTENANCE / SECURITY								
EXTRA EARNINGS / OT:								
101096900010	51258	DW OT/DT	338,000	744,444	(406,444)	782,258	316,030	403,631
101096900020	51258	DW CALL IN	12,000	9,165	2,835	8,592	8,247	11,396
101096900990	51258	DW COVID19	-	-	-	652	268,213	
	51258 Total		<u>350,000</u>	<u>753,608</u>	<u>(403,608)</u>	<u>791,502</u>	<u>592,489</u>	<u>415,027</u>
SUB COVERAGE								
101096900060	51258	DW SUB MAINT	350,000	365,126	(15,126)	263,339	598,773	424,840
			<u>700,000</u>	<u>1,118,734</u>	<u>(418,734)</u>	<u>1,054,841</u>	<u>1,191,262</u>	<u>839,866</u>
HEALTH / MEDICAL								
EXTRA EARNINGS / OT:								
101096900010	51268	DW OT/DT	25,000	46,198	(21,198)	280,140	68,432	31,378
101096910001	51268	DW	100,000	117,305	(17,305)	71,822	169,076	104,620
	51268 Total		<u>125,000</u>	<u>163,503</u>	<u>(38,503)</u>	<u>351,962</u>	<u>237,508</u>	<u>135,998</u>
SUB COVERAGE								
101096900070	51268	DW SUB HEALTH	10,000	7,214	2,786	-	-	17,757
			<u>135,000</u>	<u>170,717</u>	<u>(35,717)</u>	<u>351,962</u>	<u>237,508</u>	<u>153,755</u>
GRAND TOTAL								
	EXTRA EARNINGS/OT		1,186,655	3,057,734	(1,871,079)	2,756,485	2,035,811	1,480,019
	SUBCOVERAGE		624,026	753,497	(129,471)	460,362	724,276	616,649
			<u>1,810,681</u>	<u>3,811,230</u>	<u>(2,000,549)</u>	<u>3,216,846</u>	<u>2,760,087</u>	<u>2,096,667</u>



FINANCE DEPARTMENT

September 1, 2023

To: Board of Education
From: Ann Alfano, Chief Financial Officer
CC: Dr Tony Gasper, Superintendent
Re: Financial Report Month Ending August 31, 2023

Please see attached financial reports:

General Fund Operating Budget:

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

Extra Earnings – Exhibit F – Pages 7-8

Check Register – Exhibit E – Pages 9-23



Consolidated School District of New Britain
 2023-2024 Operating Budget Summary Report
 As of August 31, 2023

Description						Expenditures				%	
	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.
		Board	Internal	Board	Internal						
Certified Salaries	51,162,809	-	-	-	6,000	51,162,809	46,718,028	1,384,354	48,102,382	3,060,427	94.0%
Non-Certified Salaries	22,530,427	-	-	-	-	22,530,427	16,140,996	2,499,421	18,640,417	3,890,011	82.7%
Fringes & Insurances	15,838,837	-	-	-	-	15,838,837	6,573,542	1,240,072	7,813,614	8,025,223	49.3%
Purchased Professional Services	3,899,163	-	-	-	(9,742)	3,895,421	90,794	351,828	442,622	3,452,799	11.4%
Purchased Contractual Services	2,278,354	-	-	-	-	2,278,354	518,607	281,732	800,339	1,478,015	35.1%
Purchased Other Services	24,426,409	-	-	-	-	24,426,409	1,885,599	521,175	2,406,774	22,019,635	9.9%
Supplies	5,743,449	-	-	-	-	5,743,449	3,477,157	672,231	4,149,387	1,594,062	72.2%
Capital Outlay	1,062,825	-	-	-	-	1,062,825	43,327	475,137	518,464	544,362	48.8%
Other	181,215	-	-	-	3,742	184,957	13,248	57,928	71,176	113,781	38.5%
Operating Transfers Out	376,512	-	-	-	-	376,512	-	-	-	376,512	0.0%
Grand Total	127,500,000	-	-	-	-	127,500,000	75,461,298	7,483,878	82,945,176	44,554,824	65.1%

Consolidated School District of New Britain
 2023-2024 Operating Budget Detail Report
 As of August 31, 2023

Obj Code	Description	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Expenditures			%	
			Board	Internal	Board	Internal		Encumbr.	Actuals	Total Exp & Enc	Available Balance	Expended / Encumb.
511XX	<u>Certified Salaries</u>	51,162,809			-	6,000	51,162,809	46,718,028	1,384,354	48,102,382	3,060,427	94.0%
	<u>Non-Certified Salaries</u>											
5122X	Managers / Supervisors	2,127,866					2,127,866	1,565,638	325,335	1,890,973	236,893	88.9%
5123X	Secretarial	4,986,937					4,986,937	3,604,797	810,190	4,414,987	571,950	88.5%
5124X	Paraprofessional	7,052,240					7,052,240	5,152,464	111,142	5,263,606	1,788,634	74.6%
5125X	Custodial /Maint./ Security	5,308,218					5,308,218	3,564,776	973,265	4,538,042	770,176	85.5%
5126X	Health / Medical	1,535,726					1,535,726	1,246,431	96,917	1,343,348	192,378	87.5%
5127X	Other Salaries	1,519,441					1,519,441	1,006,890	182,571	1,189,461	329,980	78.3%
		22,530,427			-	-	22,530,427	16,140,996	2,499,421	18,640,417	3,890,011	82.7%
	<u>Fringes & Insurances</u>											
52101	Health Insurance	8,885,774					8,885,774	-	735	735	8,885,039	0.0%
52102	Life Insurance	109,000					109,000	-	21,748	21,748	87,252	20.0%
52103	Disability Insurance						-	-	-	-	-	0.0%
52104	H.S.A. Contribution	1,750,000					1,750,000	-	457,870	457,870	1,292,130	26.2%
52200	FICA / Medicare	1,118,636					1,118,636	1,478,934	76,459	1,555,392	(436,756)	139.0%
52300	Retirement Contributions	3,147,427					3,147,427	5,094,609	674,030	5,768,639	(2,621,212)	183.3%
52500	Tuition Reimbursement	24,000					24,000	-	9,230	9,230	14,770	38.5%
52600	Unemployment Compensation	120,000					120,000	-	-	-	120,000	0.0%
52700	Workers' Compensation	684,000					684,000	-	-	-	684,000	0.0%
		15,838,837	-	-	-	-	15,838,837	6,573,542	1,240,072	7,813,614	8,025,223	49.3%
	<u>Purchased Professional Services</u>											
53061	Testing / Scoring Psy Ex	10,000					10,000	-	-	-	10,000	0.0%
53200	Instructional	40,350			-		40,350	-	700	700	39,650	1.7%
53210	Tutors	50,000					50,000	-	-	-	50,000	0.0%
53211	Tutors - Special Ed	180,000					180,000	-	18,530	18,530	161,470	10.3%
53212	Bus Monitors	738,426					738,426	-	-	-	738,426	0.0%
53300	Employee Train & Dev	13,550				-	13,550	-	-	-	13,550	0.0%
53320	In-Service	122,390			-		122,390	9,746	14,200	23,945	98,445	19.6%
53321	Testing Services	27,250			-	(6,000)	27,250	-	5	5	27,245	0.0%
53323	Prof Educational Svc.						-	-	-	-	-	0.0%
53325	Parent Activities	2,300					2,300	-	-	-	2,300	
53340	Other Prof/Tech Services	48,000				(3,742)	44,258	-	4,305	4,305	39,953	9.7%
53350	Recruitment & Retention	45,000					45,000	-	-	-	45,000	0.0%
53400	Translations	10,000			-		10,000	-	45	45	9,955	0.5%
53402	Other Serv - Medical						-	-	-	-	-	0.0%
53409	Other Serv - Reg Ed						-	-	-	-	-	0.0%
53410	Other Serv - Support	26,372					26,372	-	811	811	25,561	3.1%
53411	Audit/Accounting Services	102,000					102,000	-	-	-	102,000	0.0%

Consolidated School District of New Britain
 2023-2024 Operating Budget Detail Report
 As of August 31, 2023

Obj Code	Description	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Expenditures			%	
			Board	Internal	Board	Internal		Encumbr.	Actuals	Total Exp & Enc	Available Balance	Expended / Encumb.
53412	Legal Fees	236,000					236,000	-	2,085	2,085	233,915	0.9%
53440	Outside Trainer Services	25,000					25,000	-	-	-	25,000	0.0%
53500	Technical Services	222,560					222,560	36,761	36,196	72,957	149,603	32.8%
53510	Data Processing	833,965					833,965	3,610	232,087	235,697	598,268	28.3%
53540	Sports Officials	166,000					166,000	-	13,541	13,541	152,459	8.2%
53950	Outside Substitute Services	1,000,000					1,000,000	40,678	29,322	70,000	930,000	7.0%
		3,899,163	-	-	-	(9,742)	3,895,421	90,794	351,828	442,622	3,452,799	11.4%
	<u>Purchased Contractual Services</u>											
54101	Refuse Removal	180,500					180,500	146,804	20,196	167,000	13,500	92.5%
54103	Snow Removal	45,000					45,000	51,630	17,250	68,880	(23,880)	153.1%
54300	Repairs & Maintenance	1,775,400					1,775,400	184,000	213,032	397,032	1,378,368	22.4%
54400	Rentals	277,454					277,454	136,173	31,254	167,427	110,027	60.3%
		2,278,354	-	-	-	-	2,278,354	518,607	281,732	800,339	1,478,015	35.1%
	<u>Purchased Other Services</u>											
55100	Transportation	6,808,306					6,808,306	3,216	95,864	99,080	6,709,226	1.5%
55109	Transportation - Special Ed	4,675,913					4,675,913	-	-	-	4,675,913	0.0%
55110	Transportation - Outplaced	610,000					610,000	-	-	-	610,000	0.0%
55300	Communications	261,000					261,000	235,438	57,704	293,142	(32,142)	112.3%
55301	Postage	82,292					82,292	8,263	23,372	31,635	50,657	38.4%
55302	Licenses/Fees - Tech	31,547					31,547	-	31,547	31,547	-	100.0%
55303	Internet Service	-					-	-	-	-	-	0.0%
55400	Advertising	14,200					14,200	-	200	200	14,000	1.4%
55500	Printing & Binding	355,700					355,700	62,886	28,520	91,405	264,295	25.7%
55610	Tuition - Public In-State	1,019,101					1,019,101	-	62,390	62,390	956,711	6.1%
55611	Tuition - Local Residential	91,241					91,241	2,651	-	2,651	88,591	2.9%
55612	Tuition - VOAG/Magnet Schoo	3,279,000					3,279,000	-	-	-	3,279,000	0.0%
55613	Tuition - Outplacement	18,357					18,357	-	4,813	4,813	13,544	26.2%
55620	Tuition - Regular Ed	21,888					21,888	-	1,320	1,320	20,568	0.0%
55630	Tuition - Private In-State	5,179,060					5,179,060	1,137,003	113,657	1,250,659	3,928,401	24.1%
55631	Tuition - Private Out-State	91,241					91,241	-	-	-	91,241	0.0%
55690	Tuition - Outplaced	462,854					462,854	21,645	20,390	42,034	420,820	9.1%
55691	Tuition - Other services	1,393,409					1,393,409	414,499	79,573	494,072	899,337	35.5%
55800	Travel Reimbursement	31,300					31,300	-	1,826	1,826	29,474	5.8%
		24,426,409	-	-	-	-	24,426,409	1,885,599	521,175	2,406,774	22,019,635	9.9%
	<u>Supplies</u>											
56100	Office Supplies	206,956					206,956	16,397	38,447	54,845	152,111	26.5%
56101	Custodial Supplies	350,000					350,000	152,554	110,460	263,014	86,986	75.1%
56102	Maint Supplies / Repairs	240,000					240,000	72,570	82,217	154,787	85,213	64.5%

Consolidated School District of New Britain
 2023-2024 Operating Budget Detail Report
 As of August 31, 2023

Obj Code	Description	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Expenditures			%	
			Board	Internal	Board	Internal		Encumbr.	Actuals	Total Exp & Enc	Available Balance	Expended / Encumb.
56103	Misc (Equip) Supplies	24,937					24,937	-	3,400	3,400	21,537	13.6%
56110	Instructional Supplies	439,544				-	439,544	69,313	44,480	113,793	325,751	25.9%
56111	Instructional Supplies - Art	53,831				-	53,831	3,436	1,871	5,307	48,524	9.9%
56112	Instructional Supplies - Music	29,921				-	29,921	1,628	277	1,905	28,016	6.4%
56113	Instructional Supplies - PE	15,242				-	15,242	-	-	-	15,242	0.0%
56114	Supplies - Tech Related	8,260				-	8,260	175	-	175	8,085	2.1%
56115	Instructional Supplies - Culinar	17,000				-	17,000	-	-	-	17,000	0.0%
56150	COVID19 Supplies	-				-	-	-	-	-	-	0.0%
56210	Heat & Gas	1,120,166				-	1,120,166	1,222,332	39,588	1,261,920	(141,754)	112.7%
56220	Electricity	2,244,643				-	2,244,643	1,863,819	278,590	2,142,409	102,234	95.4%
56260	Gasoline	521,367				-	521,367	-	18,185	18,185	503,182	3.5%
56270	Water	149,416				-	149,416	6,993	52,790	59,784	89,632	40.0%
56401	Parent Activity Supplies	1,845				-	1,845	-	-	-	1,845	0.0%
56410	Textbooks	120,600				-	120,600	6,517	659	7,177	113,423	6.0%
56420	Library Books	73,700				-	73,700	47,924	-	47,924	25,776	33.3%
56430	Periodicals	5,200				-	5,200	747	1,166	1,913	3,287	36.8%
56900	Other Supplies	120,821				-	120,821	12,752	100	12,852	107,970	10.6%
		5,743,449	-	-	-	-	5,743,449	3,477,157	672,231	4,149,387	1,594,062	72.2%
<u>Capital Outlay</u>												
57010	Facilities - Cafeteria	-				-	-	-	-	-	-	-
57201	CARES ACT					-	-	-	-	-	-	-
57300	Non-Instruct Equip - Replace	43,600				-	43,600	-	627	627	42,973	1.4%
57301	Non-Instruct Equip - New	81,750				-	81,750	955	12,804	13,759	67,991	16.8%
57345	Instruct Equip - Replace	524,650				-	524,650	-	289,600	289,600	235,050	55.2%
57346	Instruct Equip - New	55,000				-	55,000	24,372	7,445	31,817	23,183	57.8%
57350	Software - Tech Related	357,825				-	357,825	18,000	164,661	182,661	175,165	51.0%
57969	Facilities Improvements					-	-	-	-	-	-	#DIV/0!
		1,062,825	-	-	-	-	1,062,825	43,327	475,137	518,464	544,362	48.8%
<u>Other</u>												
58100	Dues & Fees	101,215				3,742	104,957	13,248	57,829	71,077	33,880	67.7%
58150	Operational / Athletics	20,000				-	20,000	-	-	-	20,000	0.0%
58200	Operational / High School Gra	60,000				-	60,000	-	99	99	59,901	0.2%
		181,215	-	-	-	3,742	184,957	13,248	57,928	71,176	113,781	38.5%
<u>Operating Transfers Out</u>												
59101	Transfer to Adult Ed Fund	376,512				-	376,512	-	-	-	376,512	0.0%
	Grand Total	127,500,000	-	-	-	-	127,500,000	75,461,298	7,483,878	82,945,176	44,554,824	65.1%

CSDNB
Pending Budget Transfers
Requires Board Approval
August 31, 2023

<u>Budget Unit</u>	<u>Object Code</u>	<u>Description</u>	<u>From</u>	<u>To</u>
No Pending Transfers				

Consolidated School District of New Britain
 2023-2024 Internal Budget Transfers
 As of August 31, 2023

<u>Budget Unit</u>	<u>Object Code</u>	<u>Description</u>	<u>From</u>	<u>To</u>
101096222044	53321	Reclass funds to from ELD/WL Testing Svc to Extra Earnings	6,000.00	
101096900130	51181			6,000.00
101090223200	53340	Reclass funds from Other Prof/Tech Svc to Dues & Fees	3,742.00	
101090223200	58100			3,742.00

Consolidated School District of New Britain
 General Fund Extra Earnings/Overtime and Substitute Coverage Report
 Month Ending August 31, 2023 Versus Fiscal Year Ended 2022-2023, 2021-22 and 2020-21

Organization	Account Title	Fiscal Year 2023 - 2024			Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020
		Budget	Expenditures	Variance	Jun-22	Jun-21	Jun-20
TEACHER'S							
EXTRA EARNINGS / OT:							
101096900030	51181 DW DUTY FREE	125,000		125,000	107,471	249,753	138,819
101096900040	51181 DW GUIDANCE	28,000		28,000	72,414	57,008	66,227
101096900130	51181 DW TESTING	6,000	3,223	2,777	697	-	119
101096910001	51181 DW	235,000		235,000	822,910	514,306	436,903
		<u>394,000</u>	<u>3,223</u>	<u>390,777</u>	<u>1,003,492</u>	<u>821,066</u>	<u>642,069</u>
SUB COVERAGE							
101096900110	51181 DW SUB TEACH	151,000		151,000	8,810	-	92,314
GRAND TOTAL		<u>545,000</u>	<u>3,223</u>	<u>541,777</u>	<u>1,012,302</u>	<u>821,066</u>	<u>734,383</u>
SECRETARIAL/CLERICAL							
EXTRA EARNINGS / OT:							
101096900010	51238 DW OT/DT	125,000	8,946	116,054	151,016	194,084	169,269
101096910001	51238 DW	24,000		24,000	88,540	35,662	30,012
		<u>149,000</u>	<u>8,946</u>	<u>140,054</u>	<u>239,556</u>	<u>229,746</u>	<u>199,282</u>
SUB COVERAGE							
101096900100	51238 DW SUB SEC	51,000	2,523	48,477	69,635	26,719	41,172
		<u>200,000</u>	<u>11,469</u>	<u>188,531</u>	<u>309,191</u>	<u>256,465</u>	<u>240,454</u>
PARA							
EXTRA EARNINGS / OT:							
101096900010	51248 DW OT/DT	200,000		200,000	252,658	17,972	1,161
101096900030	51248 DW DUTY FREE	75,000		75,000	116,847	117,106	32,655
101096910001	51248 DW	54,000		54,000	467	19,922	53,828
		<u>329,000</u>	<u>-</u>	<u>329,000</u>	<u>369,972</u>	<u>155,001</u>	<u>87,644</u>
SUB COVERAGE							
101096900090	51248 DW SUB PARA	101,000		101,000	118,578	98,784	40,566
		<u>430,000</u>	<u>-</u>	<u>430,000</u>	<u>488,550</u>	<u>253,784</u>	<u>128,210</u>

Consolidated School District of New Britain
 General Fund Extra Earnings/Overtime and Substitute Coverage Report
 Month Ending August 31, 2023 Versus Fiscal Year Ended 2022-2023, 2021-22 and 2020-21

Organization	Account Title	Fiscal Year 2023 - 2024			Fiscal Year 2021-2022	Fiscal Year 2020-2021	Fiscal Year 2019-2020
		Budget	Expenditures	Variance	Jun-22	Jun-21	Jun-20
CUSTODIAL / MAINTENANCE / SECURITY							
EXTRA EARNINGS / OT:							
101096900010	51258 DW OT/DT	278,000	50,339	227,661	782,258	316,030	403,631
101096900020	51258 DW CALL IN	13,000	1,363	11,637	8,592	8,247	11,396
101096910001	51258 DW	-	-	-	-	-	-
101096900990	51258 DW COVID19	-	-	-	652	268,213	-
	51258 Total	<u>291,000</u>	<u>51,703</u>	<u>239,297</u>	<u>791,502</u>	<u>592,489</u>	<u>415,027</u>
SUB COVERAGE							
101096900060	51258 DW SUB MAINT	350,000	210,360	139,640	263,339	598,773	424,840
		<u>641,000</u>	<u>262,063</u>	<u>378,937</u>	<u>1,054,841</u>	<u>1,191,262</u>	<u>839,866</u>
HEALTH / MEDICAL							
EXTRA EARNINGS / OT:							
101096900010	51268 DW OT/DT	48,000	-	48,000	280,140	68,432	31,378
101096910001	51268 DW	100,000	49,559	50,441	71,822	169,076	104,620
	51268 Total	<u>148,000</u>	<u>49,559</u>	<u>98,441</u>	<u>351,962</u>	<u>237,508</u>	<u>135,998</u>
SUB COVERAGE							
101096900070	51268 DW SUB HEALTH	10,000	-	10,000	-	-	17,757
		<u>158,000</u>	<u>49,559</u>	<u>108,441</u>	<u>351,962</u>	<u>237,508</u>	<u>153,755</u>
GRAND TOTAL							
	EXTRA EARNINGS/OT	1,311,000	113,431	1,197,569	2,756,485	2,035,811	1,480,019
	SUBCOVERAGE	663,000	212,884	450,116	460,362	724,276	616,649
		<u>1,974,000</u>	<u>326,315</u>	<u>1,647,685</u>	<u>3,216,846</u>	<u>2,760,087</u>	<u>2,096,667</u>

Consolidated School District of New Britain
Check Register
August 1, 2023 - August 31, 2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
401222	08/04/2023	10022	ACE TRAILER LEASING INC	1010	931	54400	RENTALS	\$950.00
401223	08/04/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$87.00
401223	08/04/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$174.00
401224	08/04/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	007	54300	REPAIRS & MAINTENANCE	\$572.81
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	1010	003	56100	OFFICE SUPPLIES	\$139.57
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	1010	051	56100	OFFICE SUPPLIES	\$239.64
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$89.08
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	1010	061	56100	OFFICE SUPPLIES	\$37.65
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$2,921.53
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	\$1,035.03
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$43.83
401225	08/04/2023	14395	AMAZON.COM SERVICES INC	2382	966	55050	OTHER PURCHASE SERVICES	\$499.78
401226	08/04/2023	12787	ARTS FOR LEARNING CONNECTICUT	2606	961	58999	OTHER EXPENSES	\$20,687.50
401226	08/04/2023	12787	ARTS FOR LEARNING CONNECTICUT	2606	973	58999	OTHER EXPENSES	\$20,687.50
401227	08/04/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$4,021.92
401228	08/04/2023	10127	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,733.30
401229	08/04/2023	14619	CHRISTOPHER L BADENHOP	2630	969	58999	OTHER EXPENSES	\$545.83
401230	08/04/2023	10287	CASBO	1010	911	58100	DUES & FEES	\$700.00
401231	08/04/2023	10302	CDW GOVERNMENT INC	1010	008	56100	OFFICE SUPPLIES	\$2,324.28
401231	08/04/2023	10302	CDW GOVERNMENT INC	1010	921	53510	DP AND CODING SERV	\$26,650.00
401232	08/04/2023	10293	CONNECTICUT BUSINESS SYSTEMS LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$158.45
401233	08/04/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$11,749.10
401234	08/04/2023	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$124.00
401235	08/04/2023	10861	JOSEPH A DILLING	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$91.26
401236	08/04/2023	10521	DRAIN DOCTOR INC	1010	061	54300	REPAIRS & MAINTENANCE	\$1,095.00
401237	08/04/2023	10532	EARLY LEARNING PROGRAM INC	2323	534	59900	NON DISTRICT EXP	\$2,620.80
401237	08/04/2023	10532	EARLY LEARNING PROGRAM INC	2323	534	59901	NON DISTR-INSTR EXP	\$6,538.20
401238	08/04/2023	14904	EXPLORELEARNING LLC	1010	961	57350	SOFTWARE-TECH. RELATED	\$16,988.00
401239	08/04/2023	13866	JESSICA M FOLIGNO	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$178.19
401240	08/04/2023	15472	JENNIFER B GIBB	1010	974	56900	OTHER SUPPLIES	\$100.00

Consolidated School District of New Britain
Check Register
August 1, 2023 - August 31, 2023

Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
401241	08/04/2023	10589	HAND2MIND INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$713.97
401242	08/04/2023	10751	HUMAN RESOURCE AGENCY INC	2323	532	59900	NON DISTRICT EXP	\$6,383.00
401242	08/04/2023	10751	HUMAN RESOURCE AGENCY INC	2323	532	59901	NON DISTR-INSTR EXP	\$29,517.50
401243	08/04/2023	15439	HUSSEIHANN N VILLANUEVA	2630	969	58999	OTHER EXPENSES	\$2,400.00
401244	08/04/2023	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$19,199.11
401245	08/04/2023	13280	INGENUITY NE INC	2606	973	58999	OTHER EXPENSES	\$36,480.00
401246	08/04/2023	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,352.68
401247	08/04/2023	15473	KINGS SPEECH AND LEARNING CENTER	1010	974	55690	TUITION - OUTPLACED	\$1,350.00
401248	08/04/2023	10914	KONE INC	1010	052	54300	REPAIRS & MAINTENANCE	\$3,400.36
401248	08/04/2023	10914	KONE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$3,847.48
401249	08/04/2023	15186	JULYANNA F KORKATZIS	1010	931	55800	TRAVEL REIMBURSEMENT	\$305.96
401251	08/04/2023	14473	LITERACY RESOURCES LLC	1010	961	57350	SOFTWARE-TECH. RELATED	\$356.00
401252	08/04/2023	14500	BARBARA I MASELEK	2022	969	53320	IN-SERVICE	\$869.16
401253	08/04/2023	13642	MERIDEN-NEW BRITAIN-BERLIN YMCA	2606	973	58999	OTHER EXPENSES	\$7,175.25
401254	08/04/2023	14187	MULTIMODAL TEACHER OF DEAF SERVICES	2020	969	53403	OTHER SERV - PROF	\$6,588.80
401255	08/04/2023	11144	NEW BRITAIN PLUMBING SUPPLY CO	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,801.23
401256	08/04/2023	13536	NEWSELA INC	1010	961	57350	SOFTWARE-TECH. RELATED	\$122,974.55
401257	08/04/2023	13902	NOVUS INSIGHT INC	1010	921	53510	DP AND CODING SERV	\$722.00
401258	08/04/2023	11201	OTIS ELEVATOR COMPANY	1010	007	54300	REPAIRS & MAINTENANCE	\$426.64
401258	08/04/2023	11201	OTIS ELEVATOR COMPANY	1010	051	54300	REPAIRS & MAINTENANCE	\$435.28
401258	08/04/2023	11201	OTIS ELEVATOR COMPANY	1010	931	54300	REPAIRS & MAINTENANCE	\$384.47
401259	08/04/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$3,000.00
401261	08/04/2023	11308	QUILL CORP	1010	961	56100	OFFICE SUPPLIES	\$46.38
401261	08/04/2023	11308	QUILL CORP	2382	966	55050	OTHER PURCHASE SERVICES	\$304.54
401262	08/04/2023	14284	MAYRA L RODRIGUEZ	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$88.03
401263	08/04/2023	12024	SONDRA SANFORD	2022	969	53320	IN-SERVICE	\$1,049.54
401264	08/04/2023	14941	SCHMIDTS AND SERAFINES INC	1010	931	57301	NON-INSTR EQUIP - NEW	\$3,799.00
401265	08/04/2023	14730	SCHOOL SPECIALTY LLC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$2,785.54
401266	08/04/2023	14558	SCREENCASTIFY LLC	1010	961	57350	SOFTWARE-TECH. RELATED	\$9,922.00

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401267	08/04/2023	11530	SIR SPEEDY PRINTING CENTER	1010	911	56100	OFFICE SUPPLIES	\$40.00
401268	08/04/2023	13199	SOLIANT HEALTH	2063	974	53200	INSTRUCTIONAL SERV	\$5,273.75
401269	08/04/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$6,222.54
401269	08/04/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55690	TUITION - OUTPLACED	\$580.13
401269	08/04/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55691	TUITION-OTHER SERV	\$366.51
401270	08/04/2023	14696	STATE OF CONNECTICUT	1010	931	54300	REPAIRS & MAINTENANCE	\$240.00
401271	08/04/2023	11630	T. K. C.	1010	007	54300	REPAIRS & MAINTENANCE	\$3,517.02
401271	08/04/2023	11630	T. K. C.	1010	008	54300	REPAIRS & MAINTENANCE	\$4,448.00
401271	08/04/2023	11630	T. K. C.	1010	009	54300	REPAIRS & MAINTENANCE	\$3,607.32
401271	08/04/2023	11630	T. K. C.	1010	011	54300	REPAIRS & MAINTENANCE	\$6,604.50
401271	08/04/2023	11630	T. K. C.	1010	013	54300	REPAIRS & MAINTENANCE	\$3,338.98
401271	08/04/2023	11630	T. K. C.	1010	015	54300	REPAIRS & MAINTENANCE	\$3,625.98
401272	08/04/2023	10330	THE CHILDREN'S MUSEUM INC	2606	973	58999	OTHER EXPENSES	\$32,202.28
401273	08/04/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,192.15
401274	08/04/2023	15465	TREE WISE GUYS OF CT LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$2,100.00
401275	08/04/2023	11708	TULL BROTHERS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$255.61
401276	08/04/2023	11714	U S POSTAL SERVICE	1010	013	55301	POSTAGE	\$500.00
401277	08/04/2023	11755	W. B. MASON COMPANY INC	1010	012	56100	OFFICE SUPPLIES	\$3,806.20
401277	08/04/2023	11755	W. B. MASON COMPANY INC	1010	053	56110	INSTRUCTIONAL SUPPLIES	\$4,633.69
401277	08/04/2023	11755	W. B. MASON COMPANY INC	1010	061	56100	OFFICE SUPPLIES	\$3,713.00
401278	08/04/2023	11774	WEBER'S NURSERY & FLORIST	1010	931	54103	SNOW PLOWING / SANDING	\$10,050.00
401279	08/04/2023	14578	WEST HARTFORD LOCK CO LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$503.66
401280	08/04/2023	15474	CHRISTINA L WEST KRUPA	1010	976	56110	INSTRUCTIONAL SUPPLIES	\$143.60
401281	08/04/2023	12094	JENNIFER K WRIGHT	1010	961	55800	TRAVEL REIMBURSEMENT	\$103.03
401282	08/04/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2323	049	59901	NON DISTR-INSTR EXP	\$5,237.00
401283	08/04/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2323	048	59901	NON DISTR-INSTR EXP	\$13,092.00
401284	08/04/2023	11818	YWCA OF NEW BRITAIN	2323	047	59901	NON DISTR-INSTR EXP	\$68,345.00
401285	08/04/2023	13661	MICHAELKNIGHT ZAYAS	2022	969	53320	IN-SERVICE	\$723.64
401325	08/14/2023	10024	ACES	1010	974	55610	TUITION - PUBLIC IN-STATE	\$28,204.00

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401326	08/14/2023	10040	ADVANCED BENEFIT STRATEGIES INC	1010	911	58100	DUES & FEES	\$182.34
401327	08/14/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$2,591.00
401328	08/14/2023	15067	ALAN R DOUGHERTY	1010	963	53500	TECHNICAL SERVICES	\$500.00
401329	08/14/2023	15190	ALEXANDER SANTIAGO	1010	963	53500	TECHNICAL SERVICES	\$500.00
401330	08/14/2023	10064	ALLIANCE GRAPHICS INC	1010	921	55500	PRINTING & BINDING	\$2,755.00
401331	08/14/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	051	54300	REPAIRS & MAINTENANCE	\$1,413.07
401332	08/14/2023	14395	AMAZON.COM SERVICES INC	1010	003	56100	OFFICE SUPPLIES	\$223.94
401332	08/14/2023	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$1,155.28
401332	08/14/2023	14395	AMAZON.COM SERVICES INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	\$1,378.81
401332	08/14/2023	14395	AMAZON.COM SERVICES INC	1010	051	56100	OFFICE SUPPLIES	\$489.59
401332	08/14/2023	14395	AMAZON.COM SERVICES INC	1010	090	56100	OFFICE SUPPLIES	\$736.66
401332	08/14/2023	14395	AMAZON.COM SERVICES INC	1010	902	56100	OFFICE SUPPLIES	\$79.43
401334	08/14/2023	12787	ARTS FOR LEARNING CONNECTICUT	2046	012	53200	INSTRUCTIONAL SERV	\$1,225.00
401335	08/14/2023	14958	KATIE S BARRETTE	1010	974	55800	TRAVEL REIMBURSEMENT	\$39.10
401336	08/14/2023	10504	BLICK ART MATERIALS LLC	1010	003	56111	INSTR SUPPLIES - ART	\$254.21
401337	08/14/2023	10302	CDW GOVERNMENT INC	1010	054	56110	INSTRUCTIONAL SUPPLIES	\$319.11
401338	08/14/2023	10347	CITY OF NEW BRITAIN	1010	978	53540	SPORTS OFFICIALS	\$1,173.68
401339	08/14/2023	14112	WENDI L CLARK	1010	007	56110	INSTRUCTIONAL SUPPLIES	\$85.08
401340	08/14/2023	10391	CONNECTICUT PLYWOOD CORP	1010	051	56102	MAINT SUPPLIES/REPAIRS	\$496.88
401341	08/14/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$19,802.87
401342	08/14/2023	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$15,819.63
401343	08/14/2023	10455	DALENA AUTO PARTS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$488.55
401344	08/14/2023	14482	DELTA T GROUP HARTFORD INC	2063	974	53200	INSTRUCTIONAL SERV	\$7,950.57
401345	08/14/2023	12174	ANTHONY F DUVA	1010	921	55800	TRAVEL REIMBURSEMENT	\$63.60
401346	08/14/2023	10529	EAGLE LEASING CO	1010	931	54400	RENTALS	\$230.00
401347	08/14/2023	10532	EARLY LEARNING PROGRAM INC	2326	534	55050	OTHER PURCHASE SERVICES	\$9,000.00
401348	08/14/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$569.19
401348	08/14/2023	10536	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$17,615.72
401349	08/14/2023	10569	ELECTRICAL WHOLESALERS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$597.09

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401350	08/14/2023	14625	FORMATIVE	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$5,520.00
401351	08/14/2023	10669	GRAINGER	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$2,742.55
401352	08/14/2023	14660	WILLIAM K HOSMER	1010	921	55800	TRAVEL REIMBURSEMENT	\$11.27
401353	08/14/2023	14446	ID WHOLESALER	1010	931	56100	OFFICE SUPPLIES	\$487.88
401354	08/14/2023	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$24,962.85
401355	08/14/2023	10776	INTEGRATED SYSTEMS SERVICES LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$1,145.10
401356	08/14/2023	10777	INTEGRATED TECHNICAL SYSTEMS INC	1010	012	54300	REPAIRS & MAINTENANCE	\$360.00
401357	08/14/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$6,000.00
401357	08/14/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$970.21
401357	08/14/2023	10779	INTENSIVE EDUCATION ACADEMY INC	1010	974	55691	TUITION-OTHER SERV	\$4,686.15
401358	08/14/2023	14976	JOHAN D JIMENEZ SANTANA	1010	921	55800	TRAVEL REIMBURSEMENT	\$42.31
401359	08/14/2023	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$557.58
401360	08/14/2023	15072	JOHN J PYTEL	1010	963	53500	TECHNICAL SERVICES	\$500.00
401361	08/14/2023	10914	KONE INC	1010	012	54300	REPAIRS & MAINTENANCE	\$4,119.12
401362	08/14/2023	12177	JON LAMSON	1010	921	55800	TRAVEL REIMBURSEMENT	\$96.53
401363	08/14/2023	13606	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$45.30
401364	08/14/2023	14969	LAW OFFICE OF T J MORELLI-WOLFE PC	1010	974	53412	LEGAL	\$800.00
401365	08/14/2023	12115	KAREN M LEARY	1010	974	55800	TRAVEL REIMBURSEMENT	\$398.68
401366	08/14/2023	15189	LUCAS CONANT	1010	963	53500	TECHNICAL SERVICES	\$500.00
401367	08/14/2023	15073	MARY POLEZONIS	1010	963	53500	TECHNICAL SERVICES	\$500.00
401368	08/14/2023	15193	MICHAEL WYATT	1010	963	53500	TECHNICAL SERVICES	\$500.00
401369	08/14/2023	14666	OMNI DATA LLC	1010	921	53510	DP AND CODING SERV	\$313.50
401370	08/14/2023	14882	PATRIOT PEST SOLUTIONS LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$975.00
401371	08/14/2023	14002	PHILIP DEMAND	1010	963	53500	TECHNICAL SERVICES	\$500.00
401372	08/14/2023	15045	PLACEMAT ADVERTISING	2382	966	55050	OTHER PURCHASE SERVICES	\$325.00
401373	08/14/2023	11308	QUILL CORP	1010	007	56100	OFFICE SUPPLIES	\$850.70
401374	08/14/2023	12175	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	\$25.35
401375	08/14/2023	14803	ANN M SERRAVALLE	1010	054	56112	INSTR SUPPLIES - MUSIC	\$46.78
401376	08/14/2023	12332	SHERRY E BRZOSKA	2581	974	53402	OTHER SERV - MEDICAL	\$1,553.75

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401377	08/14/2023	12023	JORDAN D SYPEK	1010	921	55800	TRAVEL REIMBURSEMENT	\$54.37
401379	08/14/2023	11755	W. B. MASON COMPANY INC	1010	003	56110	INSTRUCTIONAL SUPPLIES	\$315.39
401379	08/14/2023	11755	W. B. MASON COMPANY INC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$1,113.90
401379	08/14/2023	11755	W. B. MASON COMPANY INC	1010	061	55500	PRINTING & BINDING	\$536.90
401379	08/14/2023	11755	W. B. MASON COMPANY INC	1010	098	56100	OFFICE SUPPLIES	\$349.99
401380	08/14/2023	12094	JENNIFER K WRIGHT	2063	976	56110	INSTRUCTIONAL SUPPLIES	\$119.08
401381	08/14/2023	13905	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	\$18,216.43
401382	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2326	048	55050	OTHER PURCHASE SERVICES	\$27,000.00
401383	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	53403	OTHER SERV - PROF	\$202.70
401383	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	54001	PURCH PROP SVC	\$916.67
401383	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	55050	OTHER PURCHASE SERVICES	\$983.94
401383	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	56110	INSTRUCTIONAL SUPPLIES	\$333.33
401383	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59900	NON DISTRICT EXP	\$1,046.17
401383	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	049	59901	NON DISTR-INSTR EXP	\$7,050.83
401384	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	53401	OTHER SERV - SUPPORT	\$202.70
401384	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	\$2,925.55
401384	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	\$2,530.25
401384	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	\$222.66
401384	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	\$2,694.08
401384	08/14/2023	11814	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	\$16,262.08
401385	08/14/2023	11818	YWCA OF NEW BRITAIN	2326	047	55050	OTHER PURCHASE SERVICES	\$22,500.00
401386	08/14/2023	11818	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	\$21,194.67
401386	08/14/2023	11818	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	\$97,656.84
401391	08/17/2023	10035	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$11,784.00
401391	08/17/2023	10035	ADELBROOK INC	1010	974	55690	TUITION - OUTPLACED	\$610.25
401392	08/17/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$261.00
401392	08/17/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$282.50
401392	08/17/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$609.00
401393	08/17/2023	10051	AIRGAS USA LLC	1010	931	56210	HEAT & GAS	\$44.62

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401394	08/17/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	061	54300	REPAIRS & MAINTENANCE	\$2,333.25
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	003	56100	OFFICE SUPPLIES	\$31.23
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	003	55300	COMMUNICATIONS	\$148.00
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	009	56110	INSTRUCTIONAL SUPPLIES	\$1,200.64
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	009	56100	OFFICE SUPPLIES	\$255.02
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$801.62
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	011	56100	OFFICE SUPPLIES	\$303.09
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$725.40
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	061	56100	OFFICE SUPPLIES	\$2,300.60
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$55.99
401396	08/17/2023	14395	AMAZON.COM SERVICES INC	2058	969	55050	OTHER PURCHASE SERVICES	\$1,007.47
401397	08/17/2023	13164	APPLE INC	1010	921	55500	PRINTING & BINDING	\$2,078.00
401398	08/17/2023	10174	BIANCA SIGNS INCORPORATED	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$150.00
401399	08/17/2023	10194	BLOOMFIELD BOARD OF EDUCATION	1010	974	55690	TUITION - OUTPLACED	\$4,788.13
401399	08/17/2023	10194	BLOOMFIELD BOARD OF EDUCATION	1010	974	55691	TUITION-OTHER SERV	\$23,167.04
401400	08/17/2023	10302	CDW GOVERNMENT INC	1010	011	56100	OFFICE SUPPLIES	\$557.66
401400	08/17/2023	10302	CDW GOVERNMENT INC	1010	921	57345	INSTR EQUIP - REPLACE	\$288,611.00
401401	08/17/2023	15440	CITRON HYGIENE US CORP	1010	006	56101	CUSTODIAL SUPPLIES	\$137.90
401401	08/17/2023	15440	CITRON HYGIENE US CORP	1010	053	56101	CUSTODIAL SUPPLIES	\$106.72
401402	08/17/2023	10350	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	\$372.00
401403	08/17/2023	10366	COLLINSVILLE POWER EQUIPMENT	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$64.37
401404	08/17/2023	10392	CONNECTICUT RADIO INC	1010	931	56103	MISC (EQUIP) SUPPLIES	\$200.00
401405	08/17/2023	10425	CREATIVE PROMOTIONS	2008	969	56900	OTHER SUPPLIES	\$6,230.00
401405	08/17/2023	10425	CREATIVE PROMOTIONS	2058	969	56900	OTHER SUPPLIES	\$1,200.00
401406	08/17/2023	14151	CT EARS LLC	1010	974	55691	TUITION-OTHER SERV	\$782.00
401407	08/17/2023	14988	CW RESOURCES INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$2,199.31
401408	08/17/2023	10521	DRAIN DOCTOR INC	1010	931	54300	REPAIRS & MAINTENANCE	\$350.00
401409	08/17/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53210	TUTORS	\$200.00
401409	08/17/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	53321	TESTING SERVICES	\$128.00

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401409	08/17/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	55050	OTHER PURCHASE SERVICES	\$300.00
401409	08/17/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	56110	INSTRUCTIONAL SUPPLIES	\$1,521.38
401409	08/17/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	\$253.33
401409	08/17/2023	10532	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	\$13,094.80
401410	08/17/2023	10542	EASY ENGLISH NEWS	2067	969	56110	INSTRUCTIONAL SUPPLIES	\$1,530.00
401411	08/17/2023	10569	ELECTRICAL WHOLESALERS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,922.63
401412	08/17/2023	12813	FASTSPRING	1010	921	53510	DP AND CODING SERV	\$395.00
401413	08/17/2023	10636	FUTURES INC	1010	974	55630	TUITION - PRIV IN-STATE	\$21,268.80
401414	08/17/2023	10669	GRAINGER	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$7,572.00
401415	08/17/2023	13767	HOLY CROSS CHURCH	1010	911	54400	RENTALS	\$6,000.00
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	\$124.00
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	\$43.00
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	\$721.00
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	\$4,822.00
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	\$2,436.00
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	\$389.00
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	\$8,087.28
401416	08/17/2023	10751	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	\$43,417.00
401417	08/17/2023	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$39,106.05
401418	08/17/2023	10769	INNOVATIVE SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$1,422.28
401419	08/17/2023	15481	JACK SHERMAN	1010	963	53500	TECHNICAL SERVICES	\$500.00
401420	08/17/2023	15482	JACOB LAHAM	1010	963	53500	TECHNICAL SERVICES	\$500.00
401421	08/17/2023	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$140.15
401422	08/17/2023	14291	LAGACE & ASSOC TREE SERVICE LLC	1010	006	54300	REPAIRS & MAINTENANCE	\$10,510.00
401422	08/17/2023	14291	LAGACE & ASSOC TREE SERVICE LLC	1010	008	54300	REPAIRS & MAINTENANCE	\$5,660.00
401423	08/17/2023	10920	LAKESHORE LEARNING MATERIALS	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$274.16
401424	08/17/2023	10975	M. FRANK HIGGINS & CO INC	1010	053	56102	MAINT SUPPLIES/REPAIRS	\$2,703.00
401425	08/17/2023	11030	MC MANAGEMENT INC	1010	931	56101	CUSTODIAL SUPPLIES	\$246.30
401426	08/17/2023	14934	METAL WORKS ENTERPRISES LLC	1010	931	54400	RENTALS	\$5,927.20

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401427	08/17/2023	15483	MOLLY ANNE ALAPE	1010	963	53500	TECHNICAL SERVICES	\$500.00
401428	08/17/2023	15484	NICHOLAS STANFORD	1010	963	53500	TECHNICAL SERVICES	\$450.00
401429	08/17/2023	15485	NICHOLAS ZAVAGLIA	1010	963	53500	TECHNICAL SERVICES	\$500.00
401430	08/17/2023	11262	PITNEY BOWES BANK INC RESERVE ACCT	1010	911	55301	POSTAGE	\$20,000.00
401431	08/17/2023	11259	PITNEY BOWES GLOBAL FINANCIAL	1010	911	55301	POSTAGE	\$2,371.74
401432	08/17/2023	15020	PRISM ACADEMY LLC	1010	974	55630	TUITION - PRIV IN-STATE	\$2,959.65
401432	08/17/2023	15020	PRISM ACADEMY LLC	1010	974	55690	TUITION - OUTPLACED	\$450.00
401433	08/17/2023	11308	QUILL CORP	1010	053	56100	OFFICE SUPPLIES	\$3,071.65
401433	08/17/2023	11308	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	\$7,507.63
401434	08/17/2023	11442	SANFORD AND HAWLEY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	\$1,847.69
401435	08/17/2023	14638	MARYSEL SANTOS	1010	053	56100	OFFICE SUPPLIES	\$59.41
401436	08/17/2023	11457	SCHOLASTIC CLASSROOM MAGAZINES	1010	061	56410	TEXTBOOKS	\$659.34
401436	08/17/2023	11457	SCHOLASTIC CLASSROOM MAGAZINES	1010	062	56110	INSTRUCTIONAL SUPPLIES	\$299.70
401437	08/17/2023	14730	SCHOOL SPECIALTY LLC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$61.20
401437	08/17/2023	14730	SCHOOL SPECIALTY LLC	2020	969	53320	IN-SERVICE	\$2,900.00
401438	08/17/2023	11496	SECURITY UNIFORMS	1010	931	56101	CUSTODIAL SUPPLIES	\$253.00
401439	08/17/2023	11513	SHERWIN WILLIAMS	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$182.47
401440	08/17/2023	14464	SHI INTERNATIONAL CORP	1010	921	53510	DP AND CODING SERV	\$65,476.41
401441	08/17/2023	11516	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	\$1,175.33
401442	08/17/2023	14026	DENISE M SOTO	2022	969	53320	IN-SERVICE	\$892.72
401443	08/17/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$852.87
401443	08/17/2023	13013	SPECIALIZED EDUCATION OF CONN	1010	974	55691	TUITION-OTHER SERV	\$366.51
401444	08/17/2023	11566	STAPLES BUSINESS ADVANTAGE	1010	903	56100	OFFICE SUPPLIES	\$47.83
401444	08/17/2023	11566	STAPLES BUSINESS ADVANTAGE	2058	969	56900	OTHER SUPPLIES	\$217.78
401445	08/17/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,221.93
401446	08/17/2023	14816	TK ELEVATOR CORPORATION	1010	061	54300	REPAIRS & MAINTENANCE	\$695.58
401447	08/17/2023	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55630	TUITION - PRIV IN-STATE	\$32,000.01
401447	08/17/2023	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55690	TUITION - OUTPLACED	\$4,920.00
401447	08/17/2023	11432	UNIVERSITY OF SAINT JOSEPH	1010	974	55691	TUITION-OTHER SERV	\$26,249.99

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401448	08/17/2023	11755	W. B. MASON COMPANY INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$371.30
401449	08/17/2023	11774	WEBER'S NURSERY & FLORIST	1010	931	54103	SNOW PLOWING / SANDING	\$7,200.00
401450	08/17/2023	15099	WORLD WIDE YOUTH NETWORKS INC	2058	969	53340	OTHER PROF/TECH SVC	\$7,690.56
401451	08/17/2023	11818	YWCA OF NEW BRITAIN	2063	941	53320	IN-SERVICE	\$9,400.00
401486	08/25/2023	10019	ACCURATE INSULATION	1010	053	54300	REPAIRS & MAINTENANCE	\$6,250.00
401487	08/25/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	005	54300	REPAIRS & MAINTENANCE	\$7,025.70
401487	08/25/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$7,004.71
401487	08/25/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$130.50
401487	08/25/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$108.75
401487	08/25/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	054	54300	REPAIRS & MAINTENANCE	\$1,640.81
401487	08/25/2023	14577	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$174.00
401488	08/25/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	003	54300	REPAIRS & MAINTENANCE	\$946.61
401488	08/25/2023	14862	ALLIED ROOFING & SHEET METAL CO INC	1010	007	54300	REPAIRS & MAINTENANCE	\$941.80
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	006	56110	INSTRUCTIONAL SUPPLIES	\$2,752.35
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	009	56110	INSTRUCTIONAL SUPPLIES	\$78.48
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	009	56100	OFFICE SUPPLIES	\$655.55
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	011	56110	INSTRUCTIONAL SUPPLIES	\$165.30
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$144.85
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	052	56100	OFFICE SUPPLIES	\$58.78
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	902	56100	OFFICE SUPPLIES	\$0.00
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$282.77
401489	08/25/2023	14395	AMAZON.COM SERVICES INC	1010	941	56100	OFFICE SUPPLIES	\$977.24
401490	08/25/2023	10073	AMERICAN ASSC SCHOOL PERSONNEL ADM	1010	941	58100	DUES & FEES	\$875.00
401491	08/25/2023	15037	AMERICAN READING COMPANY INC	2063	969	53320	IN-SERVICE	\$290,000.00
401491	08/25/2023	15037	AMERICAN READING COMPANY INC	2068	969	56110	INSTRUCTIONAL SUPPLIES	\$209,250.00
401492	08/25/2023	10108	APARO'S ELECTRIC MOTOR SERVICE INC	1010	931	57300	NON-INSTR EQUIP - REPLACE	\$627.36
401493	08/25/2023	14024	GERALD R BERTHIAUME	1010	978	53500	TECHNICAL SERVICES	\$193.63
401494	08/25/2023	10197	NEW BRITAIN WATER DEPT	1010	931	56270	WATER	\$2,450.00
401495	08/25/2023	10256	CAACE	2382	966	53320	IN-SERVICE	\$1,310.00

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401496	08/25/2023	13908	CAPITOL CITY CREDIT CO LLC	1010	941	53500	TECHNICAL SERVICES	\$150.00
401497	08/25/2023	10302	CDW GOVERNMENT INC	1010	921	57345	INSTR EQUIP - REPLACE	\$289.00
401498	08/25/2023	10368	COMCAST	1010	052	56220	ELECTRICITY	\$11.21
401499	08/25/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$702.68
401500	08/25/2023	10368	COMCAST	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$257.29
401501	08/25/2023	10368	COMCAST	1010	053	55300	COMMUNICATIONS	\$174.55
401502	08/25/2023	10368	COMCAST	1010	052	56220	ELECTRICITY	\$1,233.08
401503	08/25/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$642.25
401504	08/25/2023	10368	COMCAST	1010	011	55300	COMMUNICATIONS	\$896.79
401505	08/25/2023	10368	COMCAST	1010	009	55300	COMMUNICATIONS	\$944.13
401506	08/25/2023	10368	COMCAST	1010	061	55300	COMMUNICATIONS	\$1,545.78
401507	08/25/2023	10368	COMCAST	1010	005	55300	COMMUNICATIONS	\$1,129.84
401508	08/25/2023	10368	COMCAST	1010	051	55300	COMMUNICATIONS	\$660.04
401509	08/25/2023	10368	COMCAST	1010	006	55300	COMMUNICATIONS	\$1,433.88
401510	08/25/2023	10368	COMCAST	1010	015	55300	COMMUNICATIONS	\$2,040.14
401511	08/25/2023	10368	COMCAST	1010	007	55300	COMMUNICATIONS	\$2,343.90
401512	08/25/2023	10368	COMCAST	1010	012	55300	COMMUNICATIONS	\$745.89
401513	08/25/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$186.55
401514	08/25/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$1,289.74
401515	08/25/2023	10368	COMCAST	1010	931	55300	COMMUNICATIONS	\$673.50
401516	08/25/2023	10368	COMCAST	1010	003	55300	COMMUNICATIONS	\$295.88
401517	08/25/2023	10368	COMCAST	1010	053	55300	COMMUNICATIONS	\$1,273.61
401518	08/25/2023	12335	COMCAST BUSINESS	1010	051	55300	COMMUNICATIONS	\$598.69
401519	08/25/2023	12335	COMCAST BUSINESS	1010	005	55300	COMMUNICATIONS	\$598.69
401520	08/25/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$382.20
401521	08/25/2023	12335	COMCAST BUSINESS	1010	931	55300	COMMUNICATIONS	\$783.08
401522	08/25/2023	12335	COMCAST BUSINESS	1010	053	55300	COMMUNICATIONS	\$1,188.72
401523	08/25/2023	12335	COMCAST BUSINESS	1010	052	55300	COMMUNICATIONS	\$1,188.72
401524	08/25/2023	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$1,188.72

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401525	08/25/2023	12335	COMCAST BUSINESS	1010	013	55300	COMMUNICATIONS	\$1,125.57
401526	08/25/2023	12335	COMCAST BUSINESS	1010	061	55300	COMMUNICATIONS	\$419.80
401527	08/25/2023	12335	COMCAST BUSINESS	1010	008	55300	COMMUNICATIONS	\$1,242.99
401528	08/25/2023	15176	CONN NETWORK FOR CHILDREN AND YOUTH	2363	969	53200	INSTRUCTIONAL SERV	\$4,200.00
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$1,410.21
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	\$634.69
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	006	56210	HEAT & GAS	\$1,063.03
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	007	56210	HEAT & GAS	\$1,597.99
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	\$1,577.50
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	\$987.11
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	011	56210	HEAT & GAS	\$1,009.90
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	013	56210	HEAT & GAS	\$1,153.00
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	\$1,404.39
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	\$1,858.74
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$706.29
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	053	56210	HEAT & GAS	\$129.68
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	\$2,740.09
401530	08/25/2023	10389	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$742.88
401531	08/25/2023	10391	CONNECTICUT PLYWOOD CORP	1010	051	56102	MAINT SUPPLIES/REPAIRS	\$261.12
401532	08/25/2023	10392	CONNECTICUT RADIO INC	1010	061	55300	COMMUNICATIONS	\$2,400.00
401533	08/25/2023	11924	CONNECTICUT TIRE INC	1010	931	54300	REPAIRS & MAINTENANCE	\$241.53
401534	08/25/2023	13764	CONSTELLATION NEWENERGY INC	1010	061	56220	ELECTRICITY	\$30,076.40
401535	08/25/2023	10424	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$6,349.17
401536	08/25/2023	10432	CRISIS PREVENTION INSTITUTE INC	2020	969	53320	IN-SERVICE	\$4,249.00
401537	08/25/2023	10451	CWPM LLC	1010	931	54101	REFUSE REMOVAL	\$715.50
401538	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	051	56210	HEAT & GAS	\$146.05
401538	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	053	56210	HEAT & GAS	\$8,697.93
401539	08/25/2023	13530	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	\$1,396.37
401540	08/25/2023	13530	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	\$1,740.70

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401541	08/25/2023	10529	EAGLE LEASING CO	1010	931	54400	RENTALS	\$110.00
401542	08/25/2023	10569	ELECTRICAL WHOLESALERS INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$1,148.55
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$20,584.91
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	\$5,356.02
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	\$2,525.90
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$4,853.45
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	\$11,441.86
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	\$5,991.90
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	011	56220	ELECTRICITY	\$53.64
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	012	56220	ELECTRICITY	\$9,655.45
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	013	56220	ELECTRICITY	\$4,217.39
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	\$822.49
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	051	56220	ELECTRICITY	\$7,294.23
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	052	56220	ELECTRICITY	\$9,592.08
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$3,232.58
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	061	56220	ELECTRICITY	\$39,875.25
401544	08/25/2023	12576	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$12,562.38
401545	08/25/2023	14139	FIRST STUDENT INC	1010	976	55100	TRANSPORTATION	\$93,463.96
401545	08/25/2023	14139	FIRST STUDENT INC	1010	976	55100	TRANSPORTATION	\$2,400.00
401546	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.20
401547	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
401548	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$44.79
401549	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$134.37
401550	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
401551	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
401552	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$575.25
401553	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
401554	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
401555	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$2,010.68

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401556	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
401557	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
401558	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
401559	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$572.25
401560	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$550.00
401561	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$402.09
401562	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$107.80
401563	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$12.25
401564	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$66.95
401565	08/25/2023	12437	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$13.39
401566	08/25/2023	10589	HAND2MIND INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$220.99
401567	08/25/2023	13915	IBOSS INC	1010	921	53510	DP AND CODING SERV	\$4,092.76
401568	08/25/2023	15359	ID ZONE	1010	007	56100	OFFICE SUPPLIES	\$60.92
401569	08/25/2023	15076	IMPERIAL DADE	1010	931	56101	CUSTODIAL SUPPLIES	\$11,047.77
401570	08/25/2023	10835	JOHN BOYLE COMPANY	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$106.83
401571	08/25/2023	11914	KAESTLE BOOS ASSOCIATES INC	2063	931	54001	PURCH PROP SVC	\$10,000.00
401572	08/25/2023	13365	K-LOG INC	2628	061	58999	OTHER EXPENSES	\$5,098.29
401573	08/25/2023	14291	LAGACE & ASSOC TREE SERVICE LLC	1010	008	54300	REPAIRS & MAINTENANCE	\$6,437.00
401574	08/25/2023	11136	NEW BRITAIN EMERGENCY MEDICAL SVCS	1010	978	53340	OTHER PROF/TECH SVC	\$4,305.00
401575	08/25/2023	11144	NEW BRITAIN PLUMBING SUPPLY CO	1010	051	54300	REPAIRS & MAINTENANCE	\$1,416.34
401576	08/25/2023	10197	NEW BRITAIN WATER DEPT	1010	931	56270	WATER	\$2,206.84
401577	08/25/2023	14081	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	\$3,273.99
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	006	56210	HEAT & GAS	\$12.10
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	007	56210	HEAT & GAS	\$4,492.54
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	008	56210	HEAT & GAS	\$169.43
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	009	56210	HEAT & GAS	\$113.52
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	015	56210	HEAT & GAS	\$305.99
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	052	56210	HEAT & GAS	\$28.38
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	053	56210	HEAT & GAS	\$12.00

Check Register

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Check Number	Check Date	Vendor Number	Vendor Name	Fund	Location	Account Code	Account Title	Amount
401578	08/25/2023	15490	NRG BUSINESS MARKETING LLC	1010	061	56210	HEAT & GAS	\$506.42
401579	08/25/2023	11308	QUILL CORP	1010	007	56100	OFFICE SUPPLIES	\$807.02
401579	08/25/2023	11308	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	\$817.36
401579	08/25/2023	11308	QUILL CORP	1010	941	56100	OFFICE SUPPLIES	\$859.75
401580	08/25/2023	15477	READYMADE MUSIC LLC	1010	963	58100	DUES & FEES	\$365.00
401581	08/25/2023	14730	SCHOOL SPECIALTY LLC	1010	007	56110	INSTRUCTIONAL SUPPLIES	\$1,465.53
401581	08/25/2023	14730	SCHOOL SPECIALTY LLC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$185.04
401582	08/25/2023	11496	SECURITY UNIFORMS	1010	931	56101	CUSTODIAL SUPPLIES	\$260.00
401583	08/25/2023	11498	SERC	1010	961	53320	IN-SERVICE	\$7,000.00
401584	08/25/2023	13493	SNO-WHITE POWER EQUIPMENT	1010	931	57301	NON-INSTR EQUIP - NEW	\$8,099.97
401585	08/25/2023	13528	SOLAR ENERGY OF AMERICA LLC	1010	011	56220	ELECTRICITY	\$1,204.91
401586	08/25/2023	11552	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	007	54300	REPAIRS & MAINTENANCE	\$195.00
401586	08/25/2023	11552	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	013	54300	REPAIRS & MAINTENANCE	\$785.00
401586	08/25/2023	11552	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	051	54300	REPAIRS & MAINTENANCE	\$690.00
401586	08/25/2023	11552	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	061	54300	REPAIRS & MAINTENANCE	\$1,040.00
401586	08/25/2023	11552	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	931	54300	REPAIRS & MAINTENANCE	\$4,000.00
401586	08/25/2023	11552	SOUTHERN NEW ENGLAND FIRE PROTECTIO	1010	931	57301	NON-INSTR EQUIP - NEW	\$205.00
401587	08/25/2023	11566	STAPLES BUSINESS ADVANTAGE	1010	052	56100	OFFICE SUPPLIES	\$25.53
401588	08/25/2023	11635	TAP COMMERCIAL WATER TREATMENT LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$280.00
401589	08/25/2023	13641	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$125.30
401590	08/25/2023	11685	TOM BAXER MUSIC	1010	053	56112	INSTR SUPPLIES - MUSIC	\$230.00
401591	08/25/2023	11755	W. B. MASON COMPANY INC	1010	006	56110	INSTRUCTIONAL SUPPLIES	\$625.78
401592	08/25/2023	11795	WILSON LANGUAGE TRAINING	2341	969	53320	IN-SERVICE	\$369.00
							Total	\$2,682,013.34