

Board of Education Regular Meeting
Monday, July 18, 2022, 6:30 PM
Stafford Elementary School Cafetorium
Join Zoom Meeting: <https://us06web.zoom.us/j/87663890581>
Meeting ID: 876 6389 0581
Dial by your location: +1 646 558 8656 US (New York)

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
 - A. Regular Meeting Minutes, 06/20/2022
 - B. Special Meeting Minutes, 06/20/2022
 - C. Policy Committee Meeting Minutes, 06/28/2022
- IV. Consent Agenda
 - A. 2021-2022 Bills and Grants, 06/17/2022, \$143,666.78
 - B. 2021-2022 Bills and Grants, 06/24/2022, \$100,115.99
 - C. 2021-2022 Bills and Grants, 06/30/2022, \$342,053.96
 - D. 2021-2022 Bills and Grants, 07/08/2022, \$94,649.72
 - E. 2021-2022 Bills and Grants, 07/08/2022, \$649,313.98
 - F. Resignation - Certified Staff Member
 - G. Cafeteria Profit and Loss through May 31, 2022
 - H. Obsolete Equipment - Stafford Elementary School and Stafford Middle School
- V. Correspondence
 - A. The next regularly scheduled Board of Education meeting will be held on Monday, August 22, 2022, at 6:30 p.m., at Stafford Elementary School.
- VI. Board Reports
 - A. Curriculum Committee
- VII. Superintendent Reports
 - A. Presentation of Stakeholder Feedback Survey Results
 - B. Presentation of Student Achievement Data Sampling- BAS Profiles and STAR Reading & Mathematics
 - C. Notification of Grant Award - PEGPETIA
 - D. Financial Report, July 1, 2021, through June 30, 2022
- VIII. Public Comment
- IX. Old Business
- X. New Business
 - A. Review of Revised Board Policy 4121- Per Diem Substitute Teacher; 4220- Non-Certified Substitutes; 4221- Per Diem and Long-Term Substitute Pay for School Nurses; 6146- Graduation Requirements; 6146.1- Grading Systems - Weighted Grades; 6146.2- Advanced Course or Program and Challenging Curriculum; 6171- IDEA Alternative Assessments; 6172- Equitable Identification of Gifted and Talented Students
 - B. Review and Possible Repeal of Board Policy 6146.21 Form- Direct Assessment of Writing Test
- XI. Personnel Matters
 - A. Director of School Facilities (Executive Session Anticipated)
 - B. Director of Finance and Human Resources (Executive Session Anticipated)
 - C. Superintendent's Evaluation (Executive Session Anticipated)
- XII. Student Matters

**Regular Meeting
Stafford Board of Education
Stafford Elementary School Cafetorium
Monday, June 20, 2022, 6:30 PM**

Board Members Present (in person):

Ms. Erica Bushior
Mrs. Jennifer Davis
Mr. Mike Delano
Ms. Sara Kelley
Ms. Laura Lybarger
Ms. Sonya Shegogue, Chairperson

Absent: Mr. Aaron Hoffman

Also Present (via Zoom, except as noted):

Mr. Steven Moccio, Superintendent of Schools (in-person)
Mr. Dean Fortin, Director of Information Technology (in-person)
Ms. Kathie Gabrielson, Director of Pupil Services (in-person)
Mr. Timothy Kinel, Assistant Principal, Stafford High School
Ms. Diane Peters, Business Manager (in-person)
Ms. Jennifer Russell, Supervisor of Pupil Services (in-person)
Ms. Michele Staczek, Head Nurse
Ms. Sara Varga, Assistant Principal, Stafford Elementary School

The meeting agenda and copies of all Board meeting materials were posted on the district's website (www.stafford.k12.ct.us) prior to the meeting, in accordance with the requirements for electronic meetings. Audience members were able to participate by phone utilizing the phone number provided on the meeting agenda. The recording of this meeting is available on the district website.

Item I. Call to Order- Establishment of Quorum

The meeting was called to order at 6:36 p.m.

Item II. Pledge of Allegiance

Ms. Shegogue led the Board in the Pledge of Allegiance.

Item III. Secretary's Report- Approval of Minutes

- A. Regular Meeting, 06/06/2022
- B. Special Meeting, 06/06/2022

Ms. Lybarger made a motion, seconded by Ms. Kelley, that the Board of Education approve the minutes from the regular meeting and the special meeting held on Monday, June 6, 2022. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Item IV. Consent Agenda

- A. 2021-2022 Bills and Grants, 06/02/2022, \$266,725.13
- B. 2021-2022 Bills and Grants, 06/10/2022, \$31,413.07
- C. Obsolete Equipment – Stafford Middle School
- D. Resignations – Certified Staff Members

Ms. Kelley requested clarification regarding the Chromebook purchase.

Ms. Lybarger asked for clarification regarding the disposition of the obsolete books.

Ms. Kelley made a motion, seconded by Mrs. Davis, that the Board approve the consent agenda, as presented. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Item V. Correspondence

A. Board Meeting Reminder

Ms. Shegogue read the following reminder: the next regularly scheduled Board of Education meeting will be held on Monday, July 18, 2022, at 6:30 p.m., at Stafford Elementary School.

Ms. Shegogue shared the thank you cards that were sent to the Board of Education by Mrs. Adrian DePellegrini, the district's Teacher of the Year; and retirees Ms. Mary Ellen Eaton, and Ms. Eileen LaValle.

Item VI. Board Reports

There were no Board Reports.

Item VII. Superintendent's Reports

A. Financial Report, July 1, 2021, through May 31, 2022

Mrs. Peters thanked the district for the opportunity to work for the Stafford Public Schools. Mrs. Peters shared that the total budget for the 2021-2022 school year is \$29,086,760.86. She indicated in the attached memorandum, the expenses year to date total, \$24,090,619.25, or 82.82% of the total budget. The projected remaining balance is (\$272,780.39), largely due to increased special education costs and unanticipated repairs in the various schools. Mr. Moccio and Mrs. Peters attended the Board of Finance meeting and requested the Excess Cost grant money received by the town from the Connecticut State Department of Education for the 2021-2022 school year be transferred to the Board of Education budget to cover the additional expense. Mrs. Peters stated that following the transfer of Excess Cost grant money to the Board of Education, should the projections be accurate, the end of year balance would be \$16,329.16.

B. Update Regarding COVID-19 Cases and the Learning Plan for 2022 – 2023

Mr. Moccio shared the final number of COVID-19 cases for the 2021 – 2022 school year, which was 677. He then discussed the *Safe Return to In-Person Instruction and Continuity of Services Plan* for the 2022-2023 school year. He highlighted that the major change was that there is no distance learning option. He then invited the community to attend the presentation of the plan, which will be held via zoom.

Mr. Delano asked if schools would be returning back to prepandemic operations. Mr. Moccio clarified that they would, without restrictions, and there are no changes, with the exception of masks being optional for those who feel comfortable wearing them.

C. Presentation of the Special Education Practices and Procedures Manual

Ms. Kathie Gabrielson, Director of Pupil Services, presented the Special Education Practices and Procedures Manual. She explained that the manual is a “living document”, filled with hyperlinks to resources and will continue to be revised as needed. She then discussed the index of items within the manual. A copy of this manual can be found on the district website. Ms. Jennifer Russell, Supervisor of Pupil Services, discussed the “gifted and talented” manual.

Mrs. Davis asked for clarification regarding the homelessness definition.

Ms. Lybarger asked a question regarding the gifted and talented referrals.

Ms. Kelley asked if the staff has reviewed this manual yet. Ms. Gabrielson confirmed they have not but they will at the start of the school year.

Ms. Lybarger thanked Ms. Gabrielson and Ms. Russell for putting the manual together for the district.

Item VIII. Public Forum

There were no questions or comments.

Item IX. Old Business

There was no old business.

Item X. New Business

A. Review and Possible Approval of Trip to Italy, April 2023

Ms. Lybarger asked a question regarding fundraising for the trip for families who cannot afford the trip. Mr. Kinel answered that there are opportunities for fundraising.

Mrs. Davis made a motion, seconded by Ms. Kelley, that the Board of Education approve the Stafford High School trip to Italy from April 6, 2023, through April 14, 2023, as presented. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Mrs. Davis made a motion, seconded by Ms. Bushior, to place item XI. A.- Superintendent’s Evaluation (Executive Session Anticipated), into executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Ms. Shegogue stated that the Board would be adjourning the meeting to enter a work session for the purpose of completing the Superintendent’s Evaluation. She said that no action would be taken until the next regularly scheduled meeting on July 18, 2022.

Item XI. Personnel Matters

A. Superintendent's Evaluation (Executive Session Anticipated)

No action was taken.

Item XII. Student Matters

There were no student matters

Item XIII. Adjournment

Mrs. Davis made a motion, seconded by Ms. Kelley, to adjourn the meeting. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 7:12 p.m.

Respectfully submitted,

Christine C. Marinelli / Sara Sarwar, Recording Secretaries

Sonya Shegogue, Chairperson

Laura Lybarger, Secretary

**Special Meeting
Stafford Board of Education
Stafford Elementary School Main Office Conference Room
In-Person Meeting
Monday, June 20, 2022, 5:45 PM**

Board Members Present (in person):

Ms. Erica Bushior
Mrs. Jennifer Davis
Mr. Mike Delano
Ms. Sara Kelley
Ms. Laura Lybarger, Secretary
Ms. Sonya Shegogue, Chairperson

Absent: Mr. Aaron Hoffman

Also Present: Mr. Steven Moccio, Superintendent of Schools
Candidate

Item 1. Call to Order- Establishment of Quorum

The meeting was called to order at 5:46 p.m.

Item 2. Interview and Discuss the Qualifications of a Candidate for the Position of Director of School Facilities (Executive Session Anticipated)

Ms. Lybarger made a motion, seconded by Mrs. Davis, to place Item 2. Interview and Discuss the Qualifications of a Candidate for the Position of Director of School Facilities (Executive Session Anticipated), into executive session. The candidate and Mr. Moccio were invited to attend. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The Board entered executive session at 5:47 p.m.

Mrs. Davis made a motion, seconded by Ms. Lybarger, that the Board return to regular session. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The Board returned to regular session at 6:29 p.m.

No action was taken.

Item 3. Adjournment

Ms. Lybarger made a motion, seconded by Ms. Bushior, to adjourn the meeting. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 6:30 p.m.

**Respectfully submitted,
Christine C. Marinelli, Recording Secretary**

Sonya Shegogue, Chairperson

Laura Lybarger, Secretary

**Stafford Board of Education
Board Policy Committee Meeting
Stafford Elementary School Conference Room
Tuesday, June 28, 2022, 5:30 p.m.**

Present: Mrs. Jennifer Davis, Committee Chairperson
Mr. Aaron Hoffman, Committee Member
Ms. Sara Kelley, Committee Member
Mr. Timothy Kinel, Assistant Principal, Stafford High School
Mr. Steven Moccio, Superintendent of Schools
Mrs. Christine Marinelli, Administrative Assistant to the Superintendent of Schools / Director of Human Resources

1. Call to Order

The committee meeting was called to order at 5:34 p.m.

2. Review and Possible Revision of Board Policies

The committee members reviewed the following Board Policies:

- ✓ 4121- Per Diem Substitute Teachers: Revised rates to \$125.00 per day for substitutes; \$200.00 per day for retired, certified teachers with 20 or more years of validated teaching experience. Forward to Board, as revised.
- ✓ 4220- Non-Certified Substitutes- Terms of Employment: Forward to Board, as presented.
- ✓ 4221- Per Diem and Long-Term Substitute Pay- School Nurses: Forward to Board as presented.
- ✓ 6146- Graduation Requirements: Forward to Board with one typo correction.
- ✓ 6146.1- Weighted Grading and Calculation of Grade Point Averages: Forward to Board with one correction.
- ✓ 6146.2- Advanced Course or Program and Challenging Curriculum: Forward to Board, as presented.
- ✓ 6171- IDEA Alternative Assessments for Students with Disabilities for Statewide and District Assessments: Forward to Board, as presented.
- ✓ 6172- Equitable Identification of Gifted and Talented Students: Forward to Board, as presented.
- ✓ Repeal 6146.21 Form- Direct Assessment of Writing Test: Forward to Board for repeal.

Committee members agreed to forward all of the aforementioned policies, as revised, to the full Board on Monday, July 18, 2022, for consideration and possible approval.

3. Adjournment

The committee meeting adjourned at 6:24 p.m.

Respectfully submitted,
Christine Marinelli, Recording Secretary

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&D Portable Rentals, LLC						
Check Group:						
Handicap Portable for Graduation on June 15th		1	2203162	5487 6/15/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$200.00
Standard Portables for Graduation on June 15th		2	2203162	5487 6/15/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$240.00
Check #: 2487						
						PO/InvoiceTotal: <u>\$440.00</u>
Check Group:						
Portable restroom		1	2210239	5482 6/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$80.00
Check #: 2487						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$520.00</u>
Ace Taxi Service, Inc						
Check Group:						
Transportation to/from CREC Polaris Center		19	2204190	11843 6/11/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,866.88
Check #: 2488						
						PO/InvoiceTotal: <u>\$3,866.88</u>
						Vendor Total: <u>\$3,866.88</u>
ACES 2607						
Check Group:						
Tuition SpEd Public Out of District - Student #1		1	2204074	224968 6/2/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,905.50
Check #: 2489						
						PO/InvoiceTotal: <u>\$6,905.50</u>
						Vendor Total: <u>\$6,905.50</u>
Adelbrook 4085						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261 06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition SpEd Private Out of District Student #1		21	2204075	5/31/2022 1218 5/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,135.00
Tuition SpEd Private Out of District Student #2		21	2204075	5/31/2022 1229 5/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,765.00
Tuition SpEd Private Out of District Student #3		21	2204075	5/31/2022 1229 5/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,765.00
Tuition SpEd Private Out of District Student #4		21	2204075	5/31/2022 1229 5/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,765.00
Check #: 2490						
						PO/InvoiceTotal: <u>\$38,430.00</u>
Check Group:						
OT- 2 Manchester Students		0.75	2204270	02/28/2022 928 2/28/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$99.75
OT- 2 Manchester Students		1.25	2204270	1/31/2022 824. 1/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$166.25
OT - East Hartford Student		0.5	2204270	2/28/2022 903 2/28/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$66.50
OT - East Hartford Student		0.75	2204270	4/30/2022 1116. 4/30/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$99.75
OT- 2 Manchester Students		1	2204270	4/30/2022 1127. 4/30/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$133.00
Check #: 2490						
						PO/InvoiceTotal: <u>\$565.25</u>
Check Group:						
Speech Services - East Hartford Student		1.25	2204272	05/31/2022 1218 5/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$181.25
Check #: 2490						
						PO/InvoiceTotal: <u>\$181.25</u>
						Vendor Total: <u>\$39,176.50</u>

Allston Supply Co Inc

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261 06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Building Services-Supplies		79.42	2210055	144718B 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$79.42
Building Services-Supplies		143.08	2210055	145334A 4/22/2022	001.10.613.2600.134 Building Services-Supplies	\$143.08
Building Services-Supplies		232.96	2210055	145334B 4/29/2022	001.10.613.2600.134 Building Services-Supplies	\$232.96
Building Services-Supplies		387.43	2210055	145449C 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$387.43
Building Services-Supplies		225.08	2210055	145450B 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$225.08
Building Services-Supplies		225.08	2210055	145451C 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$225.08
Building Services-Supplies		111.6	2210055	145978 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$111.60
Building Services-Supplies		191.1	2210055	145979 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$191.10
Building Services-Supplies		-311.32	2210055	146265 5/23/2022	001.10.613.2600.134 Building Services-Supplies	(\$311.32)

Check #: 2491

PO/InvoiceTotal:	\$1,284.43
Vendor Total:	\$1,284.43

Amazon 3332

Check Group:

Hohamn 1.5" Thank You Stickers Roll 500PCS Cute Art Stickers for Bubble Mailers Packaging Wedding Baby Shower Birthday	1	2201170	898494466838.	5/11/2022	120.01.325.1110.101 SR Parent Activities	\$7.98
Hallmark Thank You Cards Assortment, Colorful Thanks (48 Cards with Envelopes for All Occasions)	3	2201170	898494466838.	5/11/2022	120.01.325.1110.101 SR Parent Activities	\$32.97

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gumdrop FoamTech iPad Case Fits Apple iPad 10.2" (9th/8th/7th Gen). Designed for K-12 Students, Teachers and Classrooms – Drop Tested, Rugged, Shockproof Bumpers for Reliable Device Protection – Blue		4	2201170	898494466838. 5/11/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$119.56
Gumdrop FoamTech iPad Case Fits Apple iPad 10.2" (9th/8th/7th Gen) Designed for K-12 Students, Teachers and Classrooms–Drop Tested, Rugged, Shockproof Bumpers for Reliable Device Protection–Lime Green		3	2201170	898494466838. 5/11/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$89.67
Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack		10	2201170	898494466838. 5/11/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$94.90
Check #: 2492						
PO/InvoiceTotal:						\$345.08
Check Group:						
WAU Craft Pom Poms Balls - [400 pcs] 1 inch 300 Multicolored Pompoms with 100 Googly Eyes for Arts and DIY Projects		2	2201201	437774395654 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$21.98
Coceca 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations		2	2201201	437774395654 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$13.98
Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		1	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$24.99
Parenting Toolbox: 125 Activities Therapists Use to Reduce Meltdowns, Increase Positive Behaviors & Manage Emotions by Dr. Lisa Phifer		1	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$16.29
BEDEONE 1000 Pcs Assorted Buttons for Crafts, Resin Buttons for Sewing, Craft Buttons for Decor - Mixed Color Assorted Sizes Buttons for Craft & Sewing, 0 - 4 Holes		1	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$12.49
The Very Hungry Caterpillar Board Book and Plush (Book&Toy)		1	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$10.84

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging		2	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$13.98
Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total		2	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$28.04
Kitch Easy Release White Ice Cube Tray, 16 Cube Trays (Pack of 4) (4 Pack - 64 Cubes)		3	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$32.85
Avery Big Tab Write & Erase Durable Plastic Dividers for 3 Ring Binders, 8-Tab Set, Bright Multicolor, 1 Set (16130)		5	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$19.95
Affirmators! 50 Affirmation Cards Deck to Help You Help Yourself - Without the Self-Helpy-Ness! by Suzi Barrett		5	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$74.20
WERNNSAI Ice Cream Party Table Cover - 2PCS 54" X 108" Disposable Rectangular Plastic Tablecloth Ice Cream and Popsicle Themed Party Supplies Kids Girls Birthday Baby Shower Wedding Party Deco...		2	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$19.98
Ziploc Sandwich Bags, 6.5 x 5.875-Inch (16.5 cm x 14.9 cm) Pack of 290		1	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$15.16
Learning Resources Gator Grabber Tweezers, Fine Motor Tweezers, Toddler Toys, Gator Game, Set of 12, Ages 2+		3	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$35.94
6 Pieces Ice Cream Centerpiece Ice Cream Cart Centerpiece Banana Split Centerpieces Ice Cream Decorations for Ice Cream Theme Party Birthday Baby Shower Party Supplies		1	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$12.99
JOYIN 132 PCS Washable Sidewalk Chalks Set in 12 Colors Including 12 Glitter Chalks Non-Toxic Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground		2	2201201	473643983364 6/6/2022	180.01.611.1110.026 EHS Program Supplies	\$39.98

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261 06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool & Crevice Tool, BlueShark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool & Crevice Tool, Blue		1	2201201	473643983364	180.01.611.1110.026	\$169.99
				6/6/2022	EHS Program Supplies	
I Like You More Than Ice Cream Finger Puppet Board Book for Little Dessert Lovers, Ages 1-4		-15.32	2201201	479587683377	180.01.611.1110.026	(\$137.92)
				4/14/2022	EHS Program Supplies	
Shark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool & Crevice Tool, BlueShark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool & Crevice Tool, Blue		-1	2201201	479587683377	180.01.611.1110.026	(\$169.97)
				4/14/2022	EHS Program Supplies	
Shark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool & Crevice Tool, BlueShark NV360 Navigator Lift-Away Deluxe Upright Vacuum with Large Dust Cup Capacity, HEPA Filter, Swivel Steering, Upholstery Tool & Crevice Tool, Blue		-1	2201201	489664874994	180.01.611.1110.026	(\$114.66)
				6/8/2022	EHS Program Supplies	
					Check #: 2492	
					PO/InvoiceTotal:	\$141.08
Check Group:						
DorkTees Ping Pong Balls, 60-Pack Color Ping Pong Ball, Outdoor Ping Pong Balls Bulk, DIY Games Fun Arts Ping Balls, Entertainment Table Tennis Balls for Kids, Carnival Decoration Ping PongDorkTees Ping Pong Balls, 60-Pack Color Ping Pong Ball, Outdoor Ping Pong Balls Bulk, DIY Games Fun Arts Ping Balls, Entertainment Table Tennis Balls for Kids, Carnival Decoration Ping Pong		2	2202098	479395599374	001.02.330.2200.147	\$22.96
				5/23/2022	SMS Principal's Office Purchased Svc	
					Check #: 2492	
					PO/InvoiceTotal:	\$22.96
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lay's Classic Potato Chips, 1 oz (Pack of 40) Potato Chips, 1 oz (Pack of 40)		4	2202099	445665945449 5/30/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$58.44
Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value PackAmazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2202099	445665945449 5/30/2022	001.02.611.1120.026 SMS General Supplies	\$10.87
Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value PackAmazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		3	2202099	445665945449 5/30/2022	001.02.611.1120.050 SMS Mathematics Supplies	\$32.61
JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Individually Wrapped, 80 oz Bulk Bag (360 Pieces) JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Individually Wrapped, 80 oz Bulk Bag (360 Pieces)		1	2202099	445665945449 5/30/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$10.99
Member's Mark Paper Cold Cups, 5 Ounce, 450 CountMember's Mark Paper Cold Cups, 5 Ounce, 450 Count		1	2202099	465993933674 5/23/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$16.10
Mr. Pen Handheld Manual Pencil Sharpener with 2 Sharpening Holes and Screw-on Lid, Pack of 6 Mr. Pen Handheld Manual Pencil Sharpener with 2 Sharpening Holes and Screw-on Lid, Pack of 6		2	2202099	658656853746 5/23/2022	001.02.611.1120.026 SMS General Supplies	\$13.96
Quartex Q-80 Quartz Clock Movement, 11/16" Max Dial Thickness, 1 1/8" Hand Shaft Length Quartex Q-80 Quartz Clock Movement, 11/16" Max Dial Thickness, 1 1/8" Hand Shaft Length		2	2202099	968699356358 5/23/2022	001.02.611.1120.026 SMS General Supplies	\$19.98
Quartex Q-80 Quartz Clock Movement, 11/16" Max Dial Thickness, 1 1/8" Hand Shaft Length Quartex Q-80 Quartz Clock Movement, 11/16" Max Dial Thickness, 1 1/8" Hand Shaft Length		13	2202099	968699356358 5/23/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$129.87

Check #: 2492

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$292.82
Check Group:						
DYMO label maker letratag 100H		1	2203154	733744446696 5/28/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$37.75
100pcs 7 color chakrabeads		1	2203154	763496769834 5/24/2022	320.03.642.2220.600 Heald Fund Library Materials	\$9.99
Pride Uno game		2	2203154	763496769834 5/24/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$11.98
pride flag keychain diamond painting kits		2	2203154	776984986666 5/26/2022	320.03.642.2220.600 Heald Fund Library Materials	\$31.98
pandahall crackle glass beads 6mm 1440pcs		1	2203154	865444365438 5/23/2022	320.03.642.2220.600 Heald Fund Library Materials	\$23.09
cridoz beads 4mm small pony beads 1200pcs alpha		1	2203154	865444365438 5/23/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.99
1200pcs faceted seed beads		1	2203154	865444365438 5/23/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.99
necklace cords for jewelry making		1	2203154	865444365438 5/23/2022	320.03.642.2220.600 Heald Fund Library Materials	\$12.99
Jewelry making kit Anezeus		1	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$23.99
ring making kit with beads		1	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$23.99
Neenah cardstock starter kit		4	2203154	865444365438 5/23/2022	320.03.611.2220.600 Heald Fund Supplies	\$31.96
hammermill printer paper 20lb - 8 ream box		3	2203154	865444365438 5/23/2022	320.03.611.2220.600 Heald Fund Supplies	\$182.07
amazon basics wood pencils 144ct		1	2203154	865444365438 5/23/2022	320.03.611.2220.600 Heald Fund Supplies	\$10.23
bic round stic medium point pens blue 60ct		1	2203154	865444365438 5/23/2022	320.03.611.2220.600 Heald Fund Supplies	\$5.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Khanka storage case for label maker		1	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$16.99
label refills for letra-tag		1	2203154	865444365438 5/23/2022	320.03.611.2220.600 Heald Fund Supplies	\$12.99
honeycomb ball decoration- rainbow		3	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$50.94
progress pride flag 4'x6'		1	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$15.99
teeturtle octoplushy rainbow		1	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$15.00
pride flag keychain diamond painting kits		1	2203154	865444365438 5/23/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.99
pride flags mini handheld stick 50pk		1	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$13.99
pride progress table flag		1	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$10.99
rainbow gnomes Nordic norris		4	2203154	865444365438 5/23/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$63.96
Check #: 2492						
PO/InvoiceTotal:						\$654.33
Check Group:						
AAA Batteries by Rayovac, Triple A Battery Alkaline, 72 Count		4	2203156	836767667664 6/6/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$105.40
Check #: 2492						
PO/InvoiceTotal:						\$105.40
Check Group:						
Apfity Magnetic Alphabet Tracing Board, ABC Magnetic Letter Board, Magnets Tablet Drawing Board Preschool Learning Toys for Kids		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SmartGames Trucky 3 Wooden Skill-Building Puzzle Game Moving Trucks for Ages 3+		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$29.99
40000PCS Non Toxic Water Beads Sensory Bin, 50PCS Large Water Beads, Sensory Bins for Toddlers with 8 Cups, 12PCS Ocean Toy, 1 Funnel, 3 Colander,10 Balloons and 4 Tweezers, Inflatable Water Mat		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$18.99
AMOSTING Color Matching Mosaic Pegboard Early Learning Educational Toys for Boys and Girls		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$16.99
HeyWhey Liquid Motion Bubbler Timer- Ideal Sensory Toy for Kids and Adults, 3-Pack, Calming Stress Relief Fidget Toys for Kids with ADHD, Anxiety, and Autism,Desk Decor for Special Education Classroom		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$19.95
LITTLE CHUBBY ONE 8 Color Kids Play Sand Set - 5 Lbs of Sand - Toy Magic Sand Set - 10 Molds and Tray for Girls and Boys - Ideas for Children Activities Age 2 3 4 5 6 7 8 9 10		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$24.95
Dinhon Kids Learning Locks with Keys Numbers Matching & Counting Montessori Educational Toys for Ages 3 yrs+ Boys and Girls Preschool Games Gifts		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$25.99
Westcott Training Scissor - Red		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$7.34
Baker Ross E7376 Kids Safety Scissors - Pack of 3, Soft Grip and Spring Loaded for Kids Arts and Crafts Activities		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$10.75
Crayola My First, Tripod Washable Markers for Toddlers, 8ct, Model Number: 81-1386		3	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$22.08
Pencil Grips, Firesara Original Pencil Grips for Kids Handwriting Ergonomic 5 Fingers Fixed Sets for Trainer Handwriting Posture Correction, Assorted Pencil Grips for Righties and Lefties (3Pcs)		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BleuZoo Alphabet Robots Action Figure Alpha-Bots Educational ABC Letters Preschool Learning Stem Montessori Classroom Teaching Toy for Kids Toddlers - 26 Pieces		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$29.95
Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Purple, 2 lb. Resealable Bag, Ages 3+		5	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$49.85
Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Green, 2 lb. Resealable Bag, Ages 3+		5	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$49.95
Bubble Machine Durable Automatic Bubble Blower, 5000+ Bubbles Per Minute Bubbles for Kids Toddlers Bubble Maker Operated by Plugin or Batteries Bubble Toys for Indoor Outdoor Birthday Party		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$34.95
Lulu Home Bubble Concentrated Solution, 1 L/ 33.8 OZ Bubble Refill Solution for Kids Bubble Machine, Giant Bubble Wand, Bubble Gun Blower, Halloween Party Favors		1	2204245	757764785937 4/25/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$14.99
Check #: 2492						
PO/InvoiceTotal:						\$388.70
Check Group:						
Pencil Grips - JuneLsy Pencil Grips for Kids Handwriting Posture Correction Training Writing AIDS for Kids Toddler Children Special Needs (3 PCS)		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$4.99
Crayola My First, Tripod Washable Markers for Toddlers, 8ct, Model Number: 81-1386		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$7.36
BleuZoo Alphabet Robots Action Figure Alpha-Bots Educational ABC Letters Preschool Learning Stem Montessori Classroom Teaching Toy for Kids Toddlers - 26 Pieces		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$29.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOYIN 10 Pcs Number Bots, Transforming Toys, Number Block, Number Transformers, Action Figure Learning Toys, Number Robots Toys, Educational Toy, Gifts for Kids Boys Girls 3 4 5 6 Years Old		1	2204250	597555494393	211.04.611.1260.026	\$18.99
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting Scissors for Children and Adults Special Needs, 8 Inches (3)		3	2204250	597555494393	211.04.611.1260.026	\$26.97
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
Wobe Finger Crayons for Toddlers, Palm-Grip Crayons 12 Colors Paint Crayons Sticks Stackable Toys for Kids Toddlers Child Boys and Girls Non Toxic Crayons Washable		1	2204250	597555494393	211.04.611.1260.026	\$9.99
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
US Art Supply 6 Piece Jumbo Children's Tempera Artist Paint Brushes with Easy to Hold Stubby Handles		1	2204250	597555494393	211.04.611.1260.026	\$7.99
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture & Strengthens Core - Green		1	2204250	597555494393	211.04.611.1260.026	\$68.99
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture & Strengthens Core - Blue		1	2204250	597555494393	211.04.611.1260.026	\$68.99
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair, Active Classroom Desk Seating with Stay-Put Stability Legs, Includes Air Pump		1	2204250	597555494393	211.04.611.1260.026	\$16.99
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair, Active Classroom Desk Seating with Stay-Put Stability Legs, Includes Air Pump		1	2204250	597555494393	211.04.611.1260.026	\$19.68
				4/23/2022	IDEA 611 Carryover Instructional Supplies	
KLT Sensory Stress Balls Set - Squishy Balls Fidget Toy for Kids with Water Beads - Stress Relief Balls for Adults Anxiety - Autism Sensory Toy - Return Gifts for Kids Birthday		1	2204250	597555494393	211.04.611.1260.026	\$19.95
				4/23/2022	IDEA 611 Carryover Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fidget Toys and Textured Sensory Toys by BUNMO - Textured Stretchy Strings Fidget Toy. Bumpy Fidget Toys for Adults and Kids Make Anxiety Toys, Autism Sensory Toys, and Easter Basket Stuffers		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$9.99
Abesee 4 Pack Rainbow Pop Fidget Toys, Its Poppers Bubble with Pop Sound Sensory Fidget Toy Tie Dye Unicorn Dinosaur for Kids and Adults Stress Relief, ADHD Autism Silicone Pressure Relieving Toys		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$10.99
4 PCS Pop Fidget Ball Popper Its Toys, 3D Anti-Pressure Squeeze Pop Ball It Fidget Toy BPA Free Food Grade Silicone Sensory Toys Stress Balls for Kids Adults Elderly Over 1 Years		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$14.99
nutty toys 8 pk Pop Tube Sensory Toys (Large) Fine Motor Skills & Learning for Toddlers, Top ADHD Fidget 2022 Unique Kid & Adult Easter Basket Stuffer Present Idea Best Tween Boy & Girl Birthday Gift		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$8.97
Mirenlife 5 Packs Pop Fidget Toys, Push Bubble Fidget Sensory Toys, Silicone Pressure Relieving Toys, Silicone Squeeze Sensory Toy, Round		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$9.99
hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner Must Haves (Set of 4)		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$34.99
Non Toxic Water Beads Kit 300pcs Giant & 20000 Small Gel Beads for Kids-Value Package Sensory Toys and Decoration		1	2204250	597555494393 4/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$12.99

Check #: 2492

PO/InvoiceTotal: \$403.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Emotions and Feelings Game to Improve Social Skills, Autism and Counseling Game for Kids, Speech Therapy Game, SkillEase Happy or Not Board Game, ADHD Game, ABA Therapy Materials		1	2204261	454964358587 5/16/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$31.99
Check #: 2492						
PO/InvoiceTotal:						\$31.99
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)		2	2204267	455383746778 6/3/2022	001.04.611.2500.192 Dir of Spec Ed-Instructional Supplies	\$72.20
Check #: 2492						
PO/InvoiceTotal:						\$72.20
Check Group:						
TOPS Prism Writing Pads, 8-1/2" x 11-3/4", Legal Rule, Pink, Perforated, 50 Sheets, 12 Pack (63150)		2	2205099	667786948798 6/6/2022	001.05.611.2400.147 SES Principal's Office - General Supplies	\$53.98
TOPS Prism Writing Pads, 8-1/2" x 11-3/4", Legal Rule, Orchid, Perforated, 50 Sheets, 12 Pack (63140)		2	2205099	667786948798 6/6/2022	001.05.611.2400.147 SES Principal's Office - General Supplies	\$53.98
100 Pack Animal Erasers for Kids Gifts, Desk Pets for Classroom, 3D Bulk Mini Puzzle Pencil Erasers, Cute erasers for Classroom Rewards and Prizes, Fun Carnivals Party Favors Gift and School Supplies		2	2205099	667786948798 6/6/2022	001.05.611.2400.147 SES Principal's Office - General Supplies	\$39.58
Check #: 2492						
PO/InvoiceTotal:						\$147.54
Check Group:						
Sand Art Bracelets (2Dz) - Crafts for Kids and Fun Home Activities		3	2219059	433655746564 6/1/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$29.38
Colored Sand for Sand Art, 12 Colors (16 oz, 12 Pack)		1	2219059	548759889335 6/1/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHOUSE Mini Funnel,50PCS Small Funnel for Lab Bottles, Sand Art, Perfumes, Spices, Powder Funnel, Essential Oils, Recreational Activities		1	2219059	548759889335 6/1/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$7.68
Check #: 2492						
						PO/InvoiceTotal: \$63.05
Check Group:						
Rosie Revere, Engineer (The Questioners) Hardcover – Picture Book, September 3, 2013		60	2219062	537757737556 6/5/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$753.60
Elmer's Bulk Buy Washable School Glue 1.25 Ounces E301 (6-Pack)		10	2219062	537757737556 6/5/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$68.90
Check #: 2492						
						PO/InvoiceTotal: \$822.50
						Vendor Total: \$3,491.40
American School For The Deaf	350					
Check Group:						
SpEd Audiology Rental - Student 1		1	2204090	2022020700007 2/4/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00
SpEd Audiology Rental - Student 2		1	2204090	2022020700008 2/4/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00
SpEd Audiology Rental - Student 3		1	2204090	2022020700009 2/4/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$176.00
SpEd Audiology Rental - Student 3		1	2204090	2022041000009 4/11/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$176.00
SpEd Audiology Rental - Student 1		1	2204090	2022041200007 4/11/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00
SpEd Audiology Rental - Student 2		1	2204090	2022041200008 4/11/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$88.00
SpEd Audiology Rental - Student 1		1	2204090	2022050900007 5/9/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2493						
						PO/InvoiceTotal: \$792.00
Check Group:						
Audiology Svcs outreach 1/3/22 .5 consult virtual		1	2204273	2022020700009. 2/4/2022	001.04.323.2150.192 SpEd Audiological Contracted Services	\$105.00
Check #: 2493						
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$897.00
Anna M Guerriero-Gagnon						
Check Group:						
Reimburse A. Gagnon for lunch purchased for the Safety Day event volunteers		1	2201205	Safety day reimburse 5/14/2022	121.01.322.1110.118 QE In-Service	\$124.00
Check #: 2494						
						PO/InvoiceTotal: \$124.00
						Vendor Total: \$124.00
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		772.25	2210013	WO-010228 6/7/2022	001.10.430.2611.134 Maintenance Contracts	\$772.25
Check #: 2495						
						PO/InvoiceTotal: \$772.25
						Vendor Total: \$772.25
AquaPhoenix Scientific, Inc.						
Check Group:						
Earth in Space Non-Consumable Kit 2 box kit		1	2215094	CI22041804 5/16/2022	001.08.611.2210.058 District Science Curriculum	\$780.00
Check #: 2496						
						PO/InvoiceTotal: \$780.00
						Vendor Total: \$780.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aspire Living & Learning Inc						
Check Group:						
Tuition for services for SMS student		1	2204042	INV01512 5/31/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
Check #: 2497						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00
Aubuchon Hardware #34						
1752						
Check Group:						
Building Services-Supplies		25.18	2210019	342648.. 6/15/2022	001.10.613.2600.134 Building Services-Supplies	\$25.18
Building Services-Supplies		5.39	2210019	34270. 5/4/2022	001.10.613.2600.134 Building Services-Supplies	\$5.39
Building Services-Supplies		48.57	2210019	342709 5/5/2022	001.10.613.2600.134 Building Services-Supplies	\$48.57
Building Services-Supplies		8.99	2210019	342727 5/9/2022	001.10.613.2600.134 Building Services-Supplies	\$8.99
Building Services-Supplies		29.99	2210019	342778. 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$29.99
Check #: 2498						
PO/InvoiceTotal:						\$118.12
Vendor Total:						\$118.12
Becker's School Supplies						
4254						
Check Group:						
Easy Grip Crayons		1	2204164	1791341-IN 2/15/2022	299.04.611.1260.192 ARP IDEA 619 Instructional Supplies	\$16.85
See Through Letters		1	2204164	1791341-IN 2/15/2022	299.04.611.1260.192 ARP IDEA 619 Instructional Supplies	\$16.91
Spin again		1	2204164	1791341-IN 2/15/2022	299.04.611.1260.192 ARP IDEA 619 Instructional Supplies	\$29.96

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2499						
						PO/InvoiceTotal: <u>\$63.72</u>
						Vendor Total: <u>\$63.72</u>
Beller's Music						
Check Group:						
Saxophone Repair		1	2205102	76320 2/7/2022	001.05.430.2611.052 SES Instrument Repair	\$225.00
Flute Repair		1	2205102	78397 5/10/2022	001.05.430.2611.052 SES Instrument Repair	\$135.00
Check #: 2500						
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
Ben Bronz Foundation Inc						
Check Group:						
Tuition SpEd Private Out of District Student #1		1	2204078	5631 6/1/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,626.50
Check #: 2501						
						PO/InvoiceTotal: <u>\$5,626.50</u>
						Vendor Total: <u>\$5,626.50</u>
Berchem Moses PC, Attorneys and Counselo						
Check Group:						
For Services Through April 30, 2022		1	2208157	183800 5/11/2022	001.04.340.2310.128 Special Education Legal Fees	\$965.00
Check #: 2502						
						PO/InvoiceTotal: <u>\$965.00</u>
						Vendor Total: <u>\$965.00</u>
Big Y Foods Inc						
Check Group:						
Big Y Pay for Purchases	120	1	2201185	045955 5/17/2022	180.01.611.1110.026 EHS Program Supplies	\$41.81

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261 06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2503						
PO/InvoiceTotal:						\$41.81
Check Group:						
Big Y Pay for Purchases		1	2201202	065554 6/1/2022	130.01.611.1110.617 Instructional Supplies	\$88.77
Check #: 2503						
PO/InvoiceTotal:						\$88.77
Check Group:						
Big Y		1	2201209	072994 5/7/2022	180.01.611.1110.026 EHS Program Supplies	\$17.97
Big Y		1	2201209	076334 5/9/2022	180.01.611.1110.026 EHS Program Supplies	\$93.14
Big Y		1	2201209	077284 5/10/2022	180.01.611.1110.026 EHS Program Supplies	\$87.93
Check #: 2503						
PO/InvoiceTotal:						\$199.04
Check Group:						
Lunch for Parent Volunteers for Field Day		1	2205101	066711 6/2/2022	001.05.611.2400.147 SES Principal's Office - General Supplies	\$79.54
Check #: 2503						
PO/InvoiceTotal:						\$79.54
Vendor Total:						\$409.16
Boys & Girls Village, Inc.						
Check Group:						
Tuition SpEd Private Out of District		21	2204222	4932 6/8/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$10,995.39
Check #: 2504						
PO/InvoiceTotal:						\$10,995.39
Vendor Total:						\$10,995.39
Canon Financial Services	2437					

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Voucher Batch Number: 1261

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WS copier lease payment		1	2208007	28729573 6/11/2022	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2208007	28729573 6/11/2022	001.05.442.2500.088 SES Copier Lease	\$241.40
Business/Supt Office copier lease payment		1	2208007	28729573 6/11/2022	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2208007	28729573 6/11/2022	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
HS copier lease payment		1	2208007	28729573 6/11/2022	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2208007	28729573 6/11/2022	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2208007	28729573 6/11/2022	001.05.442.2500.088 SES Copier Lease	\$884.55
pupil services copier lease		1	2208007	28729573 6/11/2022	001.07.442.2500.088 Pupil Services Copier	\$98.98

Check #: 2505

PO/InvoiceTotal: \$7,295.00

Vendor Total: \$7,295.00

Carolina Biological Supply Co 211

Check Group:

Painted Lady Butterfly 60 to 75 Larvae/Food Culture Set, Living, 2 Day Delivery. District Science Curriculum		1	2215146	51799028 RI 6/6/2022	001.08.611.2210.058 District Science Curriculum	\$116.40
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Check #: 2506

PO/InvoiceTotal: \$116.40

Vendor Total: \$116.40

CAS, Inc. 1394

Check Group:

Stafford CT Public Schools

Voucher Batch Number: 1261 06/17/2022

Voucher Detail Listing

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAS-CIAC Health Education Summer Conference June 27 & 28, 2022. Health curriculum development and lesson planning tailored to your specific school district. for CT Health Teachers , Administrators & Curriculum Leaders Steve Autieri, Robert Schadt & Eileen Zadrozny.District Inservice		3	2215109	Health Ed Summer 6/10/2022	001.08.330.1110.118 District Inservice Check #: 2507	\$375.00 PO/InvoiceTotal: \$375.00 Vendor Total: \$375.00
CDW Government Inc Check Group: Open PO for 21-22 school year	910	1	2209016	Z119581 6/3/2022	001.09.730.2500.047 IT Equipment Check #: 2508	\$193.24 PO/InvoiceTotal: \$193.24 Vendor Total: \$193.24
Connecticut Invention Convention Check Group: CT Invention Convention Virtual Finals Inventor Registration Fee. 13 students from SES and 2 students from SMSSSAE Carryover Other Purch Svc		15	2215147	CICInv finals REG-44 4/20/2022	261.05.590.1110.026 SSAE Carryover Other Purch Svc Check #: 2509	\$375.00 PO/InvoiceTotal: \$375.00 Vendor Total: \$375.00
CREC Check Group: Professional Development - March 7, 2022	207	1	2204154	22355601 5/26/2022	211.04.322.1260.118 IDEA Pt B 611 Carryover In Service Check #: 2510	\$2,050.00 PO/InvoiceTotal: \$2,050.00

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Voucher Batch Number: 1261

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wilson Reading Training May, 9, 10, 11, 2022 - Brenda Barnes		1	2204248	222699 5/26/2022	286.04.322.1260.192 ESSER II Sp Ed Rec In Service	\$450.00
Check #: 2510						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$2,500.00
Diane Peters						
Check Group:						
Travel reimbursement - General		93.13	2208102	mileage 11/23-6/3/22 6/3/2022	001.08.580.1110.026 Travel General	\$93.13
Check #: 2511						
PO/InvoiceTotal:						\$93.13
Vendor Total:						\$93.13
EASTCONN 410						
Check Group:						
Stafford NAEYC Support for Third Year of Renewal for 2020-2021		1	2201034	9221878 4/29/2022	121.01.330.1110.118 QE Employee Training and Development	\$332.30
Check #: 2512						
PO/InvoiceTotal:						\$332.30
Check Group:						
EASTCONN School Readiness Liason monitor & Grant work for 21-22 supplemental support		1	2201211	9221879 4/29/2022	120.01.330.1110.118 WSS School Readiness Consultation Svc	\$1,265.00
EASTCONN Stiped for Sandy Fowler		1	2201211	9221981 5/18/2022	120.01.330.1110.118 WSS School Readiness Consultation Svc	\$400.00
Check #: 2512						
PO/InvoiceTotal:						\$1,665.00
Vendor Total:						\$1,997.30
EVERSOURCE 1442						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: firepump/streetlights		0.69	2208031	51362624058 061322 6/13/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$0.69
					Check #: 2513	
						PO/InvoiceTotal: \$0.69
						Vendor Total: \$0.69
FW Webb Company	2342					
Check Group: WSS replacement cartridge		1	2210312	76290654 6/1/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$823.97
					Check #: 2514	
						PO/InvoiceTotal: \$823.97
						Vendor Total: \$823.97
Gary Wilson	4153					
Check Group: Payment for Fire Marshal services for the Band/Chorus performance on June 8th 7:30-9am(4 hr min. charge)		4	2202107	SMS band show 6/8/2022	001.02.420.2600.000 SMS Fire/Police Facilities Usage	\$60.00
					Check #: 2515	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Home Depot Credit Card Services	2529					
Check Group: Bonnie Plants19 oz. Lemon Thym		1	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$13.37
Bonnie Plants19 oz. Italian Flat Le		2	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$25.18
Bonnie Plants19 oz. Sweet Basil		1	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$13.37

Stafford CT Public Schools

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Voucher Batch Number: 1261

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bonnie Plants19 oz. Lemon Thyme Herb Plant (2-Pack) Qty : 1		1	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$13.37
Bonnie Plants25 oz. Rosemary Herb Plant (2-Pack) Qty : 2		2	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$28.18
Bonnie Plants19 oz. Italian Oregano		2	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$26.74
Bonnie Plants19 oz. Super Swee		2	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$25.96
Bonnie Plants19 oz. Garden Sage Herb Plant (2-Pack) Qty : 1		1	2214071	2170876 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$12.98
strawberry plant		1	2214071	2719473 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$24.98
Gurney'sLettuce Head Romaine V		1	2214071	2770998 5/5/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$7.54
WeGuard3/4 in. 75 ft. Expandabl		2	2214071	3158062 5/4/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$79.98
Southern Living Plant Collection		3	2214071	3324438 5/4/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$59.94
G & F ProductsSoft Jersey Kids Gr		2	2214071	3630364 6/15/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$23.98
Best Choice Products48 in. x 24 in. x 32 in. Wood Raised Garden Bed with Lockable Wheels, Liner Qty : 6		6	2214071	3752199 5/4/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$756.54
koke6 in. Garden Tool Set, Aluminum Hand Tool Kit Handle Trowel 12-Piece Qty : 2		2	2214071	3840348 5/4/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$69.80
Suncast175 ft. Hose Reel Mobile C		1	2214071	4551795 5/3/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$44.98

Check #: 2516

PO/InvoiceTotal: \$1,226.89

Vendor Total: \$1,226.89

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Joann Moriarty						
Check Group:						
Reimbursement for PBIS Supplies		1	2201203	reimb 6/1/2022	130.01.611.1110.617 Instructional Supplies	\$31.50
Check #: 2517						
PO/InvoiceTotal:						\$31.50
Check Group:						
May Travel expenses		1	2201208	mileage 5/3-5/31/22 5/31/2022	130.01.580.1110.617 Travel	\$108.58
Check #: 2517						
PO/InvoiceTotal:						\$108.58
Vendor Total:						\$140.08
Journal Inquirer 713						
Check Group:						
Publish RFP 22.01 on June 10, 2022		1	2208158	208469 6/10/2022	001.08.540.2500.088 District Advertising	\$187.31
Check #: 2518						
PO/InvoiceTotal:						\$187.31
Vendor Total:						\$187.31
Justice Resource Institute						
Check Group:						
Tuition SpEd Private Out of District - Student #1		21	2204080	44311122STF 6/8/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,530.22
Tuition SpEd Private Out of District - Student #2		21	2204080	44311122STF 6/8/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,530.22
Check #: 2519						
PO/InvoiceTotal:						\$19,060.44
Vendor Total:						\$19,060.44

Kozey Greene Wellness, LLC

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kozey Greene Wellness		1	2201204	0522-SFRC 5/31/2022	130.01.330.1110.617 FRC Prof and Technical Svc	\$400.00
Check #: 2520						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Lindsay Hale						
Check Group:						
Deposit for Firefly Event		1	2201212	DEPOSIT 6/15/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$100.00
Check #: 2521						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Lutz Children's Museum	1491					
Check Group:						
50 General Admission Tickets - Lutz Children's Museum		1	2201214	269565 6/8/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$400.00
Check #: 2522						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
M & J Bus Inc	3891					
Check Group:						
Bus for Field Trip to Foster Hill Farm Tuesday, May 24, 2022, 4 miles roundtrip 27 Staff and Students. Teacher, Brenda Barnes/Aubrey Atkinson, Farm to Table, Vegetable & Herb preparation. Farm to School Grant Transportation		1	2215140	56890 5/31/2022	148.08.510.2210.045 Farm to School Grant Transportation	\$257.60
Check #: 2523						
PO/InvoiceTotal:						\$257.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS Athletic Transportation		2769.2	2216015	56749 5/31/2022	001.03.581.2700.178 SHS Athletic Transportation	\$2,769.20
SHS Athletic Transportation		2286.2	2216015	56750 5/31/2022	001.03.581.2700.178 SHS Athletic Transportation	\$2,286.20
SHS Athletic Transportation		2237.9	2216015	56751 5/31/2022	001.03.581.2700.178 SHS Athletic Transportation	\$2,237.90
SHS Athletic Transportation		3509.8	2216015	56752 5/31/2022	001.03.581.2700.178 SHS Athletic Transportation	\$3,509.80
SHS Athletic Transportation		1062.6	2216015	56766 5/31/2022	001.03.581.2700.178 SHS Athletic Transportation	\$1,062.60
SMS Athletic Transportation		338.1	2216015	56889 5/31/2022	001.02.581.2700.178 SMS Athletic Transportation	\$338.10

Check #: 2523

PO/InvoiceTotal: \$12,203.80

Vendor Total: \$12,461.40

Margaret R Maynard

Check Group:

Balloons for Toy/Poy Celebration Dollar GeneralDistrict Inservice Supplies		1	2215151	TOY/POY 5/26/2022	001.08.330.2500.026 District Inservice Supplies	\$29.00
Flowers for Toy/Poy Celebration Big YDistrict Inservice Supplies		1	2215151	TOY/POY 5/26/2022	001.08.330.2500.026 District Inservice Supplies	\$39.98

Check #: 2524

PO/InvoiceTotal: \$68.98

Vendor Total: \$68.98

Master Teacher Inc

806

Check Group:

School Bell + Personalization		1	2208149	116791228 6/1/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$65.95
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Check #: 2525

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.95
						Vendor Total: \$65.95
Motion Industries Inc	4031					
Check Group:						
A400KEY 434- Master lock key(Blue dial lock)		20	2222003	CT12-000058067 5 3/16/2022	001.02.611.1120.026 SMS General Supplies	\$118.40
					Check #: 2526	
						PO/InvoiceTotal: \$118.40
						Vendor Total: \$118.40
Nora Bergeron						
Check Group:						
flowers and potting soil		1	2219066	771420 5/4/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$125.00
					Check #: 2527	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Patrice Talamini						
Check Group:						
WSS flood		1	2210313	MILEAGE 6/15/2022	001.08.580.1110.026 Travel General	\$10.53
					Check #: 2528	
						PO/InvoiceTotal: \$10.53
						Vendor Total: \$10.53
Pitney Bowes Global Financial Services L	1918					
Check Group:						
postage meter rental pupil services		1	2208061	3315854806 6/8/2022	001.08.442.2500.088 Board Office Copier Lease	\$159.99
					Check #: 2529	
						PO/InvoiceTotal: \$159.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$159.99
Request A Chef						
Check Group:						
Request A Chef		1	2201210	1058 6/13/2022	130.01.330.1110.617 FRC Prof and Technical Svc	\$855.00
Service Charge		1	2201210	1058 6/13/2022	130.01.330.1110.617 FRC Prof and Technical Svc	\$213.20
Assorted Drinks		1	2201210	1058 6/13/2022	130.01.330.1110.617 FRC Prof and Technical Svc	\$138.00
Check #: 2530						
PO/InvoiceTotal:						\$1,206.20
Vendor Total:						\$1,206.20
Sara Sarwar						
Check Group:						
Gift Cards - Retirements		1	2208155	retirement reimb 6/3/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$179.00
Check #: 2531						
PO/InvoiceTotal:						\$179.00
Vendor Total:						\$179.00
Scott's Sports Supplies	1814					
Check Group:						
SMS spring equipment		1	2216032	2022102 5/9/2022	001.02.730.2900.178 SMS Athletic Equipment	\$201.20
Check #: 2532						
PO/InvoiceTotal:						\$201.20
Vendor Total:						\$201.20
Seton	1212					
Check Group:						
Custom Parking Signs for TOY/POY 2023		2	2208153	9350245899 6/7/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$115.75

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2533						
						PO/InvoiceTotal: <u>\$115.75</u>
						Vendor Total: <u>\$115.75</u>
Shirley Allard						
Check Group:						
Engraving of Graduation Medals		3	2203161	REIMBURSE. 6/3/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$24.00
Check #: 2534						
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
SimplyFun LLC						
Check Group:						
Bubbles & Puddles		13	2201199	321215 6/2/2022	180.01.611.1110.026 EHS Program Supplies	\$312.00
Aargh!		13	2201199	321215 6/2/2022	180.01.611.1110.026 EHS Program Supplies	\$286.00
Shipping		1	2201199	321215 6/2/2022	180.01.611.1110.026 EHS Program Supplies	\$63.80
Check #: 2535						
						PO/InvoiceTotal: <u>\$661.80</u>
						Vendor Total: <u>\$661.80</u>
SNE Building Systems Inc	1602					
Check Group:						
SNE- RTU-10 correct DAT setpoint		1	2210314	19088 12/6/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$500.00
Check #: 2536						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Stafford High School	1188					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic transportation fees collected via online account-A. Clark, S. Frassinelli, M. Merritt		3	2208154	athletic transport. 6/10/2022	001.00.030.9977.000 General Fund Account's Receivable	\$150.00
					Check #: 2537	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Stafford School Food Services	1808					
Check Group:						
Sundae Social Items		1	2208159	1038 5/27/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$117.81
					Check #: 2538	
						PO/InvoiceTotal: \$117.81
Check Group:						
PASS Program Fees Healthy Snacks - May		940	2219065	1034 5/31/2022	191.05.611.1110.025 PASS Program Fees Healthy Snacks	\$1,410.00
Case of water		1	2219065	1034 5/31/2022	191.05.611.1110.025 PASS Program Fees Healthy Snacks	\$14.00
					Check #: 2538	
						PO/InvoiceTotal: \$1,424.00
						Vendor Total: \$1,541.81
Steven Moccio						
Check Group:						
Travel General		309.11	2208079	mileage 1/15-6/15/22 6/14/2022	001.08.580.1110.026 Travel General	\$309.11
					Check #: 2539	
						PO/InvoiceTotal: \$309.11
						Vendor Total: \$309.11
Superior Energy LLC	1227					
Check Group:						

Stafford CT Public Schools

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Voucher Batch Number: 1261 06/17/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS propane		50	2208011	74422 5/3/2022	001.03.623.2600.198 SHS Propane	\$50.00
					Check #: 2540	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Susan Mike						
Check Group:						
Reimburse for supplies need for student and staff year end events		1	2202106	Yr end events reimb 6/5/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$87.02
					Check #: 2541	
						PO/InvoiceTotal: \$87.02
						Vendor Total: \$87.02
Therese Faber						
Check Group:						
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$13.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$6.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$6.00
Reimbursement Receipt Michaels		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$10.76
Reimbursement Receipt Walmart		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.92
Reimbursement Receipt Walmart		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$5.88
Reimbursement Receipt Walmart		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$11.91
Reimbursement Receipt Walgreens		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$14.49

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement Receipt CVS		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$21.34
Reimbursement Receipt Dollar General		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$12.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$13.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$13.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.00
Reimbursement Receipt CVS		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$19.09
Reimbursement Receipt CVS		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$18.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$10.00
Reimbursement Receipt Family Dollar		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$4.00
Reimbursement Receipt CVS		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$16.00
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.00
Reimbursement Receipt CVS		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$28.00
Reimbursement Receipt Michaels		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$1.90

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement Receipt Walmart		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$1.41
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$7.50
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$9.00
Reimbursement Receipt Big Y		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$14.15
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$5.00
Reimbursement Receipt Family Dollar		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.00
Reimbursement Receipt Dollar General		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$4.00
Reimbursement Receipt Dollar General		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$4.00
Reimbursement Receipt Family Dollar		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$6.00
Reimbursement Receipt Walmart		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$6.36
Reimbursement Receipt Michaels		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$15.97
Reimbursement Receipt Big Y		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$12.47
Reimbursement Receipt Dollar General		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$7.00
Reimbursement Receipt Dollar General		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$7.00
Reimbursement Receipt Family Dollar		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$2.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement Receipt Big Y		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$24.93
Reimbursement Receipt Dollar Tree		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$8.75
Reimbursement Receipt Walmart		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$5.01
Reimbursement Receipt CVS		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$17.52
Reimbursement Receipt CVS		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$10.00
Reimbursement Receipt Walmart		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$10.08
Reimbursement Receipt Dollar General		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$4.00
Reimbursement Receipt Harbor Freight		1	2219067	reimbursement 6/15/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.49

Check #: 2542

PO/InvoiceTotal: \$428.93

Vendor Total: \$428.93

Think Social Publishing, Inc.

Check Group:

The Road to Regulation & The Regulation Station: Understanding and Managing Feelings & Emotions 2-Storybook Set: The Zones of Regulation Series		1	2204257	INV009799 5/6/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$53.29
Navigating The Zones Authors: Leah Kuypers Terri Rossman Elizabeth Sautter		1	2204257	INV009799 5/6/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$76.98

Check #: 2543

PO/InvoiceTotal: \$130.27

Vendor Total: \$130.27

Totally Promotional

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261 06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Polypropylene Grocery Tote		60	2219063	SIN1359392 6/8/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$173.60
Check #: 2544						
PO/InvoiceTotal:						\$173.60
Vendor Total:						\$173.60
Town of Stafford	27					
Check Group:						
Police coverage for Spring drama performance on 5/20 & 5/21/22		1	2202105	SMS drama May 2022 5/31/2022	001.02.420.2600.000 SMS Fire/Police Facilities Usage	\$484.80
Check #: 2545						
PO/InvoiceTotal:						\$484.80
Check Group:						
delivery charge		1	2214072	5192022 5/19/2022	148.08.611.2210.045 Farm to School Grant Supplies	\$55.00
yards of topsoil		4	2214072	5192022 5/19/2022	148.08.611.2210.045 Farm to School Grant Supplies	\$100.00
Check #: 2545						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$639.80
UP Investments LLC						
Check Group:						
Tub of Ice CreamDistrict Inservice Supplies		3	2215150	061022 6/12/2022	001.08.330.2500.026 District Inservice Supplies	\$150.00
Check #: 2546						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
USA Hauling & Recycling Inc	1256					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1261

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
trash removal fees		1	2210012	0602845778 6/1/2022	001.10.421.2600.168 Trash Removal Fees	\$3,533.98
					Check #: 2547	
						PO/InvoiceTotal: \$3,533.98
						Vendor Total: \$3,533.98
WB Mason	1682					
Check Group:						
Paper, CLR Phto 32# LTR, WE		2	2208156	229571310 5/5/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$42.36
					Check #: 2548	
						PO/InvoiceTotal: \$42.36
						Vendor Total: \$42.36
Western Psychological Services	1345					
Check Group:						
ADOS-2 Protocol Booklet Module 3 (Pack of 10)		1	2204221	WPS-428528. 4/4/2022	001.04.611.2110.189 Instructional Supplies-Social Wrk	\$81.40
					Check #: 2549	
						PO/InvoiceTotal: \$81.40
						Vendor Total: \$81.40
						Grand Total: \$143,666.78

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	3332					
Check Group:						
Blue Summit Supplies 2 Inch Manila File Jacket, 50 Folders, Reinforced Straight Cut Tab, Heavy Duty 2 Inch Expansion Pocket, Letter Size, 50 Pack		1	2201196	559945747383	130.01.611.1110.617	\$27.99
				6/3/2022	Instructional Supplies	
Besttile 2 Inch Gold Metallic Foil Star Shape Sticker Labels with Happy Smile Packaging Seals Crafts 250 Labels Per Roll.Besttile 2 Inch Gold Metallic Foil Star Shape Sticker Labels with Happy Smile Packaging Seals Crafts 250 Labels Per Roll.		1	2201196	559945747383	130.01.611.1110.617	\$11.99
				6/3/2022	Instructional Supplies	
I Am a Bee: A Book About Bees for Kids (I Am Learning: Educational Series for Kids)		1	2201196	559945747383	130.01.611.1110.617	\$9.95
				6/3/2022	Instructional Supplies	
The Very Greedy Bee (Let's Read Together)		1	2201196	559945747383	130.01.611.1110.617	\$8.99
				6/3/2022	Instructional Supplies	
Bristle Blocks by Battat – The Official Bristle Blocks – 112Piece – STEM Creativity Building Toys Dexterity Fine Motricity – Bpa Free 2 Years +		1	2201196	559945747383	130.01.611.1110.617	\$15.50
				6/3/2022	Instructional Supplies	
Pack of 1008 1-inch Diameter Round Color Coding Dot Labels, 7 Bright Neon Colors, 8 1/2" x 11" Sheet, Fits All Laser/Inkjet Printers, 63 Labels per Sheet, 1"		1	2201196	559945747383	130.01.611.1110.617	\$5.99
				6/3/2022	Instructional Supplies	
Watercolor Bulletin Board Straight Border Trimmer for Classroom 36ft One Roll		3	2201196	559945747383	130.01.611.1110.617	\$29.97
				6/3/2022	Instructional Supplies	
Saturday Night at the Dinosaur StompSaturday Night at the Dinosaur Stomp		1	2201196	559945747383	130.01.611.1110.617	\$7.79
				6/3/2022	Instructional Supplies	
Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful		1	2201196	559945747383	130.01.611.1110.617	\$25.99
				6/3/2022	Instructional Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KidKraft 27-Piece Primary Colored Cookware Set, Plastic Dishes and Utensils for Play Kitchens, Gift for Ages 18 mo+		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$19.99
LABUK 29pcs Zipper Pencil Pouches, Small Zipper Pencil Bags Waterproof Pencil Cases, for Office Travel Cosmetics 12 Colors		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$14.99
6 Pack - SimpleHouseware Foldable Cube Storage Bin, Dark Blue		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$16.97
Marble Genius Marble Run Super Set - 150 Complete Pieces + Free Instruction App & Full Color Instruction Manual		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$49.99
KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 50 Pack		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$5.99
Sooez 6 Pack Clear Pencil Box, Plastic Large Capacity Pencil Boxes Plastic Boxes with Snap-tight Lid, Office Supplies Storage Organizer Box, Stackable Design and Stylish		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$20.99
KidKraft Wooden Farmhouse Table & 4 Chairs Set, Children's Furniture for Arts and Activity – Natural, Gift for Ages 3-8		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$120.69
Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$6.48
Watercolor Calendar Bulletin Board Set Colorful Classroom Decoration 110 Pcs		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$14.99
How to Catch a Dinosaur		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$6.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Celawork Large Baseplates Compatible with DUPLO 15" x 15" Building Block Base Plates for Large Blocks Large Pegs for Toddlers Large Building Plate Set		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$22.99
BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Black, For Ultra-Smooth Writing, 24-Count		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$4.99
Bee & Me (Old Barn Books)		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$16.99
Grumpy Bird		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$6.89
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$12.99
ClosetMaid 1109 6-Cube Storage Organizer, White		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$101.35
Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$27.98
EASEPRES 5 Slot Desk Organizer Tray, Mesh File Paper Letter Tray Desktop Paper Sorter Literature Organizer Rack for Home, Office, or School, Black		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$24.85
Doctor Kit for Kids Toys Toddler Girls Boys for 3 4 5 Year Old Pretend Play Dress Up Educational Doctor Set Costume Stethoscope Medical Kit Role Play Birthday Gifts for 2 3 4 5 6		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$19.99
Magic4U 350PCS Building Blocks Toys for Kids with Storage Box,STEM Toys Educational Preschool Learning Toys Interlocking Solid Plastic for Preschool Boys and Girls Aged 3+		1	2201196	559945747383 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$23.99
Hygloss Products Multi-Color Stars Kids Name Plates for Desks Cubbies Lockers – 9.5 x 2-7/8 Inch, 36 Pack		2	2201196	737785749433 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$19.28

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Created Resources Watercolor Happy Birthday Chart Teacher Created Resources Watercolor Happy Birthday Chart		1	2201196	748944694637 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$9.11
Melissa & Doug Deluxe Wooden Multi-Activity Play Table for Playroom Melissa & Doug Deluxe Wooden Multi-Activity Play Table for Playroom		1	2201196	874383598569 6/3/2022	130.01.611.1110.617 Instructional Supplies	\$122.99
Check #: 2550						
PO/InvoiceTotal:						\$836.62
Check Group:						
Mama: A self-care journal for moms		5	2201201	765686435348 6/7/2022	180.01.611.1110.026 EHS Program Supplies	\$55.55
Check #: 2550						
PO/InvoiceTotal:						\$55.55
Vendor Total:						\$892.17
Angelica Eaton						
Check Group:						
Angelica Eaton CDA Scholarship: CDA program \$825, Textbook and application \$125.00, Application Fee for CDA \$425.00		1	2201213	EatonA487 3/21/2022	001.08.330.1110.000 District CDA Scholarships	\$1,375.00
NACDA Membership fee (required for CDA)		1	2201213	EatonA487 3/21/2022	001.08.330.1110.000 District CDA Scholarships	\$45.00
Check #: 2551						
PO/InvoiceTotal:						\$1,420.00
Vendor Total:						\$1,420.00
Beller's Music						
Check Group:						
Blanket Order for Music Maintenance		40	2203008	73223 9/27/2021	001.03.430.2611.052 SHS Music Maintenance	\$40.00
Check #: 2552						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Berchem Moses PC, Attorneys and Counselo						
Check Group:						
For Services Through April 30, 2022		1	2208157	184533 6/8/2022	001.04.340.2310.128 Special Education Legal Fees	\$4,043.00
						Check #: 2553
						PO/InvoiceTotal: \$4,043.00
						Vendor Total: \$4,043.00
Christine Marinelli						
Check Group:						
Interview DOSF Dinner		1	2208160	interview DOSF 6/13/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$134.61
DD Interview DOSF		1	2208160	interview DOSF 6/13/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$11.25
						Check #: 2554
						PO/InvoiceTotal: \$145.86
						Vendor Total: \$145.86
Cox Communications 3127						
Check Group:						
Internet charges		1	2208016	110136888501 06/2022 6/1/2022	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,665.48
						Check #: 2555
						PO/InvoiceTotal: \$1,665.48
						Vendor Total: \$1,665.48
CREC 207						
Check Group:						
Tuition for Polaris Center Including SW 1.5hours/wk @19weeks for \$117.00 per hour		92	2204278	22319201 3/18/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$37,090.72

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCBA		4.5	2204278	22319201 3/18/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$2,678.40
Check #: 2556						
PO/InvoiceTotal:						\$39,769.12
Vendor Total:						\$39,769.12
David Gorski						
Check Group:						
1-3/8" X 1-3/8" (8') Corner outside clear pine LWM204 64/LF Loc:7BA10		64	2203164	reimb 6/21/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$191.36
Benjamin Moore Big Country Blue Gallon		2	2203164	reimb 6/21/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$87.98
PaintCare Fee Gallon		2	2203164	reimb 6/21/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$1.50
Benjamin Moore Chalk White		1	2203164	reimb 6/21/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$43.99
Check #: 2557						
PO/InvoiceTotal:						\$324.83
Vendor Total:						\$324.83
Deborah Moya						
Check Group:						
Translation Services @ PPT on 6/3/2022 SHS		1	2204275	108 6/3/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$60.00
Check #: 2558						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Dime Oil Company						
Check Group:						
Gasoline - Unleaded Reg.	3789	313.28	2208057	stafdr30 5/2022 6/15/2022	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$313.28
Check #: 2559						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$313.28</u>
						Vendor Total: <u>\$313.28</u>
EASTCONN	410					
Check Group:						
Transportation for ACT Magnet School Student		39	2204285	9221581A 1/31/2022	001.07.566.2700.215 Magnet School Transportation	\$1,521.00
						Check #: 2560
						PO/InvoiceTotal: <u>\$1,521.00</u>
						Vendor Total: <u>\$1,521.00</u>
Elizabeth Carreira						
Check Group:						
Reimbursement for Invention Convention U.S. Nationals for Student BC		1	2215152	parent reimb 5/11/2022	260.05.590.1110.026 Title IV Pt A Other Purchased Services	\$325.00
						Check #: 2561
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
EVERSOURCE	1442					
Check Group:						
Middle School electricity		2173.7	2208031	51612624056 061722 6/17/2022	001.02.622.2600.096 SMS Electricity	\$2,173.70
						Check #: 2562
						PO/InvoiceTotal: <u>\$2,173.70</u>
						Vendor Total: <u>\$2,173.70</u>
Follett Content Solutions						
Check Group:						
Stacey's extraordinary words		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$19.25
Change sings : a children's anthem		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$18.33

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Just help! : how to build a better world		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$17.41
Wings of fire. The graphic novel.Book five,The brightest night		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$20.61
30,000 stitches : the inspiring story of the National 9/11 flag		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$17.41
Finding home : the journey of immigrants and refugees		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$23.82
Eyes that speak to the stars		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$18.33
Hilo. Book 8,Gina and the big secret		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$13.73
Miles Morales shock waves : a Spider-Man graphic novel		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$23.85
She persisted in science : brilliant women who made a difference		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$17.41
The day Saida arrived		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$17.38
Your mama		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$17.41
Wonder walkers		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$17.41
We wait for the sun		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$26.88
The used-to-be best friend		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$15.57
The Passover guest		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$18.33
Juneteenth		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$23.05

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100th day of school		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$23.05
Mars! : Earthlings welcome		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$18.33
Sun! : one in a billion		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$18.33
Ocean! : waves for all		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$18.33
Stella Endicott and the anything-is-possible poem		1	2205091	459795A 6/2/2022	001.05.642.2220.130 SES Library Books	\$13.82
Delphine Denise and the Mardi Gras prize		1	2205091	459795F 6/9/2022	001.05.642.2220.130 SES Library Books	\$16.57
Mel fell		1	2205091	459795F 6/9/2022	001.05.642.2220.130 SES Library Books	\$17.49
A walk in the words		1	2205091	459795F 6/9/2022	001.05.642.2220.130 SES Library Books	\$17.49
Indigenous Peoples' Day		0	2205091	459795F 6/9/2022	001.05.642.2220.130 SES Library Books	\$0.01

Check #: 2563

PO/InvoiceTotal: \$469.60

Vendor Total: \$469.60

Infoshred LLC 4162

Check Group:

SHS Principal's Office Supplies		1	2203022	3442315 6/15/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.00
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Check #: 2564

PO/InvoiceTotal: \$25.00

Vendor Total: \$25.00

Jacob Prochnicki-Fitzgerald

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
travel 21/22		261.79	2209031	mileage 6/29-6/6/22 6/6/2022	001.08.580.1110.026 Travel General Check #: 2565	\$261.79
						PO/InvoiceTotal: \$261.79
						Vendor Total: \$261.79
Jill Gregori						
Check Group:						
Invoice for accompaniment on the piano for the SMS Spring band and chorus performance on June 6, 2022- Invoice # 0003		1	2202109	0003 6/13/2022	001.02.611.1120.052 SMS Music Supplies Check #: 2566	\$350.00
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
Kainen, Escalera and McHale PC						
Check Group:						
District Legal Fees		636	2208053	903488 5/31/2022	001.08.340.2310.128 District Legal Fees Check #: 2567	\$636.00
						PO/InvoiceTotal: \$636.00
						Vendor Total: \$636.00
Katherine Kozikowski						
Check Group:						
2021/2022 Mileage Reimbursement - Kate Kozikowski		14.63	2204081	mileage 5/2-5/31/22 5/31/2022	001.08.580.1110.026 Travel General	\$14.63
2021/2022 Mileage Reimbursement - Kate Kozikowski		9.36	2204081	mileage 6/1-6/15/22 6/15/2022	001.08.580.1110.026 Travel General Check #: 2568	\$9.36
						PO/InvoiceTotal: \$23.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274 06/24/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$23.99
Kathy Ciccolella Robbins						
Check Group:						
Travel		1	2205103	mileage 9/23-6/14/22 6/14/2022	001.08.580.1110.026 Travel General Check #: 2569	\$34.98
PO/InvoiceTotal:						\$34.98
Vendor Total:						\$34.98
Kids Wheels, LLC						
Check Group:						
Transportation to/from Adelbrook E. Hartford.		5	2204276	13926 6/9/2022	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 2570	\$850.00
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
Learn	1530					
Check Group:						
Contractual Agreement is between LEARN, 44 Hatchets Hill Road, Old Lyme, CT and Stafford Public Schools, 16 Levinthal Run, Stafford Springs, CT 06076, for Professional learning and coaching on EL instructional strategies. Jill Bessette, This agreement will be in effect from 10/15/21 to 6/30/22 Payment should be remitted to LEARN, 44 Hatchets Hill Road, Old Lyme, CT 06371 Title IIA Carryover Purchased Prof Svc		1	2215148	20221589 6/6/2022	251.08.330.2200.002 Title IIA Carryover Purchased Prof Svc Check #: 2571	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Leslie F. Platt						
Check Group:						

Stafford CT Public Schools

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Voucher Batch Number: 1274 06/24/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation to and from Ellington Program		466	2204282	mileage 5/16-6/10/22 6/10/2022	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 2572	\$272.61
					PO/InvoiceTotal:	\$272.61
					Vendor Total:	\$272.61
Lori Dobson						
Check Group:						
Dixie 10"PLT		1	2208161	reimburse. 6/14/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2573	\$19.49
					PO/InvoiceTotal:	\$19.49
					Vendor Total:	\$19.49
Lynn Erickson	3669					
Check Group:						
Reimburse Registration Fee for XN \$325.00 Paid to the Edison Institute The Henry Ford Title IV Pt A Other Purchased Services		1	2215149	reimb inv 15747 5/11/2022	260.05.590.1110.026 Title IV Pt A Other Purchased Services Check #: 2574	\$325.00
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
M & J Bus Inc	3891					
Check Group:						
SHS Band to Memorial Day Parade		2	2203163	56964 5/31/2022	001.03.581.2700.052 SHS Music Field Trips Check #: 2575	\$901.60
					PO/InvoiceTotal:	\$901.60
Check Group:						
AM work program - SHS		18	2204280	56946. 5/31/2022	001.04.510.2700.164 SpEd Bus In District	\$1,738.80

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1274

06/24/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM work program - SHS		1	2204280	56946. 5/31/2022	001.04.510.2700.164 SpEd Bus In District	\$32.20
PM Work Program - SHS		1	2204280	56946. 5/31/2022	001.04.510.2700.164 SpEd Bus In District	\$64.40
PM Work Program - SHS		18	2204280	56946. 5/31/2022	001.04.510.2700.164 SpEd Bus In District	\$1,738.80
Late Run Bus - SHS		9	2204280	56946. 5/31/2022	001.04.510.2700.164 SpEd Bus In District	\$527.22

Check #: 2575

PO/InvoiceTotal: \$4,101.42

Vendor Total: \$5,003.02

Mark Hennessy

Check Group:

Transportation to/from River St. School - February 2022	420.8	2204283	mileage 2/1-2/28 2/28/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$246.17
Transportation to/from River St. School - March 2022	1578	2204283	mileage 3/1-3/30 3/30/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$923.13
Transportation to/from River St. School - April 2022	736.4	2204283	mileage 4/19-4/29 4/29/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$430.79
Transportation to/from River St. School - May 2022	1367.6	2204283	mileage 5/2-5/27 5/27/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$800.05

Check #: 2576

PO/InvoiceTotal: \$2,400.14

Vendor Total: \$2,400.14

Metlife.

Check Group:

life	1	2208028	6/1/2022 6/1/2022	001.08.210.1110.075 Life Insurance Premiums	\$3,308.86
LTD	1	2208028	6/1/2022 6/1/2022	001.08.210.2400.147 Disability Insurance Premiums	\$257.30

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2577						
						PO/InvoiceTotal: <u>\$3,566.16</u>
						Vendor Total: <u>\$3,566.16</u>
OTC Brands Inc	2394					
Check Group:						
DIY STEAM Car Kit - 10 Pc.		6	2219064	717190548-01 6/3/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$134.93
Check #: 2578						
						PO/InvoiceTotal: <u>\$134.93</u>
						Vendor Total: <u>\$134.93</u>
Prospect MMH Clinical Day School						
Check Group:						
1:1 Para Fee		6	2204149	SL2022-May 6/6/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$1,020.00
Tuition		21	2204149	SL2022-May 6/6/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,085.00
OT Services		1	2204149	SL2022-May 6/6/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$70.00
Check #: 2579						
						PO/InvoiceTotal: <u>\$9,175.00</u>
						Vendor Total: <u>\$9,175.00</u>
Rexel USA Inc	2628					
Check Group:						
RTU4-mag single pack		1	2210316	S132878832.001 6/3/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$345.03
Check #: 2580						
						PO/InvoiceTotal: <u>\$345.03</u>
						Vendor Total: <u>\$345.03</u>
Rushford Center Inc	4269					
Check Group:						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rushford Ctr. Present RA Residential		21	2204266	700001692 061522 6/15/2022	001.07.560.1130.216 Out of District Tuition Check #: 2581	\$12,056.52
						PO/InvoiceTotal: \$12,056.52
						Vendor Total: \$12,056.52
SERC	3327					
Check Group:						
Overview of Co-Teaching for Administrators		1	2204277	22-9769-01 5/5/2022	299.04.322.1260.118 ARP IDEA 619 In Service Check #: 2582	\$1,400.00
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$1,400.00
Sharon F Cushman						
Check Group:						
School Psychologist Services		1	2204281	SPS13 6/14/2022	001.04.340.2200.192 Special Education Consultant Fees Check #: 2583	\$3,600.00
						PO/InvoiceTotal: \$3,600.00
						Vendor Total: \$3,600.00
SNE Building Systems Inc	1602					
Check Group:						
SHS-replaced controller		1	2210317	20361 6/7/2022	001.10.430.2611.185 Heating System Maintenance/Repair Check #: 2584	\$1,086.00
						PO/InvoiceTotal: \$1,086.00
						Vendor Total: \$1,086.00
Stafford School Food Services	1808					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blanket order for Special Breakfasts, Teacher Recognitions, meetings, Top 20 Banquet, Graduation		1937.5	2203133	1036 5/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$1,937.50
Blanket order for Special Breakfasts, Teacher Recognitions, meetings, Top 20 Banquet, Graduation		110	2203133	1037 5/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$110.00
					Check #: 2585	
					PO/InvoiceTotal:	\$2,047.50
					Vendor Total:	\$2,047.50
Stella Wytas						
Check Group:						
FRC Parent refund		1	2201217	FRC Refund 6/21/2022	135.00.050.9050.000 FRC Fees Revenue	\$231.20
					Check #: 2586	
					PO/InvoiceTotal:	\$231.20
					Vendor Total:	\$231.20
Susan Mike						
Check Group:						
Reimburse/Purchase supplies from Bj's for end of the year staff appreciation		1	2202108	V763178 6/21/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$36.55
Reimburse /Purchase supplies from Bogners for year end staff appreciation		1	2202108	V763178 6/21/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$155.70
					Check #: 2587	
					PO/InvoiceTotal:	\$192.25
					Vendor Total:	\$192.25
Unifirst Corporation						
	4231					
Check Group:						
uniforms, brooms and mops		95.41	2210015	1030158475 5/27/2022	001.10.430.2611.134 Maintenance Contracts	\$95.41

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		83.03	2210015	1030158476 5/27/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03
uniforms, brooms and mops		56.73	2210015	1030158478 5/27/2022	001.10.430.2611.134 Maintenance Contracts	\$56.73
uniforms, brooms and mops		83.77	2210015	1030160671 6/3/2022	001.10.430.2611.134 Maintenance Contracts	\$83.77
uniforms, brooms and mops		67.86	2210015	1030160674 6/3/2022	001.10.430.2611.134 Maintenance Contracts	\$67.86
uniforms, brooms and mops		99.48	2210015	1030160676 6/3/2022	001.10.430.2611.134 Maintenance Contracts	\$99.48
uniforms, brooms and mops		48.33	2210015	1030160681 6/3/2022	001.10.430.2611.134 Maintenance Contracts	\$48.33
uniforms, brooms and mops		83.67	2210015	1030163224 6/10/2022	001.10.430.2611.134 Maintenance Contracts	\$83.67
uniforms, brooms and mops		67.86	2210015	1030163225 6/10/2022	001.10.430.2611.134 Maintenance Contracts	\$67.86
uniforms, brooms and mops		83.03	2210015	1030163226 6/10/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03
uniforms, brooms and mops		48.33	2210015	1030163228 6/10/2022	001.10.430.2611.134 Maintenance Contracts	\$48.33

Check #: 2588

PO/InvoiceTotal:	\$817.50
Vendor Total:	\$817.50

Verizon Wireless 2862

Check Group:

monthly cell phone charges		668.72	2208035	9908603561 6/10/2022	001.08.530.2600.204 District Wireless Telephone	\$668.72
EHS monthly cell phone cost Feb-June		1	2208035	9908603561 6/10/2022	180.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2208035	9908603561 6/10/2022	130.01.611.1110.617 Instructional Supplies	\$50.05

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2589						
						PO/InvoiceTotal: <u>\$818.87</u>
						Vendor Total: <u>\$818.87</u>
Winsupply of Manchester	2314					
Check Group:						
replace broken toilet		1	2210311	696572 01 6/2/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$279.97
Check #: 2590						
						PO/InvoiceTotal: <u>\$279.97</u>
						Vendor Total: <u>\$279.97</u>
						Grand Total: <u>\$100,115.99</u>

End of Report

Stafford CT Public Schools

Voucher Detail Listing

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06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District Student #1		6	2204075	6/8/2022 1307 6/8/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,610.00
Tuition SpEd Private Out of District Student #2		6	2204075	6/8/2022 1318 6/8/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,790.00
Tuition SpEd Private Out of District Student #3		6	2204075	6/8/2022 1318 6/8/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,790.00
Tuition SpEd Private Out of District Student #4		6	2204075	6/8/2022 1318 6/8/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,790.00
Check #: 2591						
PO/InvoiceTotal:						\$10,980.00
Check Group:						
OT Services		0.25	2204287	6/8/2022 1318. 6/8/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$33.25
Check #: 2591						
PO/InvoiceTotal:						\$33.25
Vendor Total:						\$11,013.25
Amazon	3332					
Check Group:						
Clear Basket Bags, Large Clear Cellophane Wrap for Baskets & Gifts 24"x30" (5)		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$5.99
Clear Basket Bags, 20 Pack Large Clear Cellophane Wrap for Baskets & Gifts 24"x30" 1.5 Mil Thick (20)Clear Basket Bags, 20 Pack Large Clear Cellophane Wrap for Baskets & Gifts 24"x30" 1.5 Mil Thick (20)		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$14.99
Mega Pack of 50 Coil Springs - Assorted Emoji Silly Faces and Colors, Mini Spring Toy for Party Favor, Carnival Prize, Gift Bag Filler, Stocking Stuffers		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$15.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wireless Mouse 700mAh INPHIC Large Ergonomic Rechargeable 2.4G Optical PC Laptop Cordless Mice with USB Nano Receiver, for Windows Computer Office, Black		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$12.99
32 Piece Mini Plush Animal Toy Set, Cute Small Animals Plush Keychain Decoration for Themed Parties, Kindergarten Gift, Teacher Student Award, Goody Bags Filler For Boys Girls Child Kid Lax...		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$22.97
KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids AdultsKADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom...		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$36.97
Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$18.46
Plastic Glitter Rings - 144 Piece Bulk Party Favors - Assorted Colors and Designs, Small Toys for Prizes, Birthdays, Carnival Prizes, Treasure Chest Toys, Goodie Bag Favors for Kids		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$11.89
JARLINK Electric Pencil Sharpener, Classroom Pencil Sharpeners, Auto Stop for 6-8mm No.2/Colored Pencils, Electric Pencil Sharpener Plug in/USB/Battery Operated in School/Offic...		1	2201200	435939546856 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$14.99
Keyboard Wrist Rest + Mouse Pad Wrist Rest Set with Coasters, Stay Positive Work Hard and Make It Happen Inspirational Quote Wrist Mouse Pad with Non-Slip Rubber Base for Home Office Working StudyingKeyboard Wrist Rest + Mouse Pad Wrist Rest Set with Coasters, Stay Positive Work Hard and Make It Happen Inspirational Quote Wrist Mouse Pad with Non-Slip Rubber Base for Home Office Workin...		1	2201200	735843465967 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$21.98

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baby Blocks Shape Sorter Toy - Childrens Blocks Includes 18 Shapes - Color Recognition Shape Toys With Colorful Sorter Cube Box - My First Baby Toys - Toys Gift For Boys & Girls - Original - By Play...		2	2201200	735843465967 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$22.94
JOYIN 36 Pcs Bubble Bottles with Wand Assortment for Kids, 4oz Blow Bubbles Solution Novelty Summer Toy - Activity Party Favor Assorted Colors Set, Party Favors, Birthday		1	2201200	735843465967 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$31.99
36 PCS Plastic Reptile Snake Lizards Frog Toys Set for Animal Cognition Birthday Party Favors Kids Prank Toys Classroom Prizes Goodie Bag Halloween Party Decoration		1	2201200	735843465967 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$14.99
Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 16 Count		1	2201200	735843465967 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$14.00
Bucket Filling from A to Z: The Key to Being Happy		25	2201200	735843465967 6/6/2022	130.01.611.1110.617 Instructional Supplies	\$248.75
Sticker Sheets Stickers for Kids - 40 MoCeYa Different Kids Bulk Stickers 1200+ Fun Stickers for Girls Boy Stickers Kids Stickers for Toddlers Puffy Stickers Assorted Scrapbook Stickers Dr...		1	2201200	965385574644 6/7/2022	130.01.611.1110.617 Instructional Supplies	\$7.99
50 Pack Pop Min Push Toys ,Fidget it Sensory Toys ,Fidget Bubble itsToys Pack Anti-Anxiety Stress Relief Toys for Kids Adults, Party Favors Gift for Girls and Boy		1	2201200	965385574644 6/7/2022	130.01.611.1110.617 Instructional Supplies	\$23.99
Check #: 2592						
PO/InvoiceTotal:						\$541.37
Check Group:						
25CT Ice Cream Photo Booth Props with Stick,Chocolate Selfie Props,Sandwich Themed First Birthday Party Supplies,Summer Theme Backdrop Decorations		1	2201201	569374896598 6/10/2022	180.01.611.1110.026 EHS Program Supplies	\$11.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Jones Heavy Duty Round Ring View Binder with Extra Durable Hinge, 3 Inch, Customizable, PC Blue (W363-49-7462)		2	2201201	569374896598 6/10/2022	180.01.611.1110.026 EHS Program Supplies	\$23.40
I Like You More Than Ice Cream Finger Puppet Board Book for Little Dessert Lovers, Ages 1-4		15	2201201	V381537 6/27/2022	180.01.611.1110.026 EHS Program Supplies	\$104.85
JTTJDB 50-Pieces Float & Squeak Mini Rubber Duck Baby Bath Ducky Sound Shower Toys for Kids		1	2201201	V381537 6/27/2022	180.01.611.1110.026 EHS Program Supplies	\$12.99
Greenco Ice Cream Bowls and Spoons - Ice Cream Cups for birthday party decorations, Set of 12 Vibrant Colors		3	2201201	V381537 6/27/2022	180.01.611.1110.026 EHS Program Supplies	\$41.67
Check #: 2592						
PO/InvoiceTotal:						\$194.50
Check Group:						
JOYIN Beach Sand Bucket and Shovel Set (12 Sets) for Kids Party Favor 3" Mini Beach and Sand Toys at The Beach Use for Sand Molds at The SandboxJOYIN Beach Sand Bucket and Shovel Set (12 Sets) for Kids Party Favor 3" Mini Beach and Sand Toys at The Beach Use for Sand Molds at The Sandbox		2	2201207	434573568736 6/14/2022	293.01.690.1110.617 FRC ESSER II Supplies	\$33.98
Check #: 2592						
PO/InvoiceTotal:						\$33.98
Check Group:						
Egg Shakers Maracas for Kids - 6 Pack - Natural, Wooden Musical Toy Percussion Instruments -Easter Basket Stuffers - Montessori Sound Making ShakersEgg Shakers Maracas for Kids - 6 Pack - Natural, Wooden Musical Toy Percussion Instruments -Easter Basket Stuffers - Montessori Sound Making Shakers		4	2201215	596599377783. 6/15/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$47.56
Shipping		1	2201215	596599377783. 6/15/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$13.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
xo, Fetti Bug Temporary Tattoos - 48 Glitter Styles Buggin' Out Insect Birthday Party Supplies, Bees, Spiders, Beetles, Butterflies, Arts and Craftsxo, Fetti Bug Temporary Tattoos - 48 Glitter Styles Buggin' Out Insect Birthday Party Supplies, Bees, Spiders, Beetles, Butterflies, Arts and Crafts		1	2201215	596599377783. 6/15/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$7.99
12" Rainbow Colored Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack)12" Rainbow Colored Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack)		2	2201215	596599377783. 6/15/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$27.98
Tiny Mills Farm Animals Coloring Books with Crayons Party Favors with 12 Coloring Books and 48 Crayons, Fun Barnyard Treats Party Favors, Farm Animals Prizes, Favor Bag Filler, Barnyard Party SuppliesTiny Mills Farm Animals Coloring Books with Crayons Party Favors with 12 Coloring Books and 48 Crayons, Fun Barnyard Treats Party Favors, Farm Animals Prizes, Favor Bag Filler, Barnyard Party Supplies		2	2201215	596599377783. 6/15/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$31.98
					Check #: 2592	
					PO/InvoiceTotal:	\$128.51
Check Group:						
Fintie Holder Case for Apple Pencil (1st and 2nd Generation), PU Leather Protective Carrying Bag Sleeve Compatible with Apple Pen Accessories, USB Cable, Earphone, Samsung Stylus, Gray		3	2204284	473753943353 6/21/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$29.97
Avery Durable View Binder, 1" Slant Rings, Assorted Colors, 4 Pack (17018)		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$21.96
Avery(R) Durable View 3 Ring Binder, 1 Inch Slant Rings, 1 Purple Binder (17294)		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$6.74
AVERY Heavy Duty View 3 Ring Binder, 1" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Red Binder (79170)		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$8.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Heavy Duty View 3 Ring Binder, 1" One Touch EZD Ring, Holds 8.5" x 11" Paper, 1 Pacific Blue Binder (79772)		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$6.99
Amazon Basics 3 Ring Binder Dividers With 5 Tabs, Paper Binder Dividers, Insertable Multicolor Plastic Tabs, Pack of 12 Sets (60 Dividers Total) Visit the Amazon Basics Store		2	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$16.16
Safco® Onyx Mesh 8-Tier Desk Organizer, 14"H x 11 3/4"W x 10 3/4"D, Black		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$42.99
EasyPAG 5 Tier Desk File Organizer Mailroom Mail Sorter Paper Letter Trays for Home & Office Screws Free Design,Black		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$24.39
ShadeOn Calming Fluorescent Light Covers (Set of 4, Forest Canopy) - Magnetic Light Filters for Ceiling Lights Classroom & Office, Fits 2x4 Floresant Light Fixtures, Educational Supplies for Teachers		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$41.99
Care Touch Lens Wipes for Eyeglasses Individually Wrapped Eye Glasses Wipes 210 Pre-Moistened Lens Cleaning Eyeglass Wipes		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$12.95
RICQD Stylus Pencil Compatible Apple iPad(2018-2022) with Palm Rejection iPad 9/8/7/6th, Pro 12.9 5/4th/3rd Gen, Air 5th/4th/3rd, Mini 6/5th, Pro 11 High Precision Drawing Pen		3	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$64.77
Hhobby Stars 42 Pcs Sensory Fidget Toys Pack, Stress Relief & Anxiety Relief Tools Bundle Toys Set for Kids Adults, Autistic ADHD Toys, Stress Balls Infinity Cube Marble Mesh Fidgets Box		1	2204284	954638453469 6/23/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$20.95

Check #: 2592

PO/InvoiceTotal: \$298.58

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMG SINCE1988 Disposable Nitrile Gloves, Powder-Free, Latex-Free Safety Glove for Cleaning, Food Handle, or Automotive(Large Size, 100 Pack)		10	2204286	964846865695 6/22/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$149.60
GMG SINCE1988 Disposable Nitrile Gloves, Powder-Free, Latex-Free Safety Glove for Cleaning, Food Handle, or Automotive(Medium Size, 100 Pack)		10	2204286	964846865695 6/22/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$149.60
Black Disposable Gloves,Disposable Gloves Small 100 PACK,4 mil Gloves Disposable Latex Free for Exam Disposable Gloves,Food Safe Nitrile Gloves		10	2204286	964846865695 6/22/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$191.60
Check #: 2592						
PO/InvoiceTotal:						\$490.80
Vendor Total:						\$1,687.74

American School For The Deaf 350

Check Group:

SpEd Audiology Rental - Student 1		1	2204090	2022060700008 5/31/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00
SpEd Audiology Rental - Student 2		1	2204090	2022060700009 5/31/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00
SpEd Audiology Rental - Student 3		1	2204090	2022060700010 5/31/2022	001.04.442.2150.088 SpEd Audiology Rental	\$176.00
SpEd Audiology Rental - Student 1		1	2204090	2022062200008 6/21/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00
SpEd Audiology Rental - Student 2		1	2204090	2022062200009 6/21/2022	001.04.442.2150.088 SpEd Audiology Rental	\$88.00
SpEd Audiology Rental - Student 3		1	2204090	2022062200010 6/21/2022	001.04.442.2150.088 SpEd Audiology Rental	\$176.00

Check #: 2593

PO/InvoiceTotal: \$704.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audiology Outreach 5/5 1 hr. consult=\$210.00 and .5 hr. trave=\$105.00		1	2204308	2022060700007 5/31/2022	001.04.323.2150.192 SpEd Audiological Contracted Services	\$315.00
Audiology Outreach 5/19 1 hr. travel=\$210.00 and 10 batteries = \$60.00		1	2204308	2022060700007 5/31/2022	001.04.323.2150.192 SpEd Audiological Contracted Services	\$270.00
Audiology Outreach 6/15 .5 hr. travel		1	2204308	2022062200007 6/21/2022	001.04.323.2150.192 SpEd Audiological Contracted Services	\$105.00
Check #: 2593						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$1,394.00
Amy Gronus						
Check Group:						
Transportation for student to and from BASES Program in Ellington (January 2022-June 2022)		97	2204291	mileage 1/10-6/9/22 6/9/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,428.88
Check #: 2594						
PO/InvoiceTotal:						\$2,428.88
Vendor Total:						\$2,428.88
Anna M Guerriero-Gagnon						
Check Group:						
District Wireless Telephone stipend		3	2208044	cell Apr May June 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 2595						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
APEX Educational Solutions						
Check Group:						
BCBA Services		2	2204306	830 6/23/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$250.00
Check #: 2596						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		494	2210013	WO-8785 6/20/2022	001.10.430.2611.134 Maintenance Contracts	\$494.00
					Check #: 2597	
						PO/InvoiceTotal: \$494.00
						Vendor Total: \$494.00
Aspire Living & Learning Inc						
Check Group:						
Tuition for services for SMS student		1	2204042	INV01425 4/30/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
Tuition for services for SMS student		1	2204042	INV01638 6/30/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
					Check #: 2598	
						PO/InvoiceTotal: \$17,500.00
						Vendor Total: \$17,500.00
Big Y Foods Inc	120					
Check Group:						
Big Y Pay for Purchases		1	2201218	081847 6/14/2022	293.01.690.1110.617 FRC ESSER II Supplies	\$132.24
					Check #: 2599	
						PO/InvoiceTotal: \$132.24
Check Group:						
FRC Supplies		1	2201219	086067 6/17/2022	130.01.611.1110.617 Instructional Supplies	\$258.44
					Check #: 2599	
						PO/InvoiceTotal: \$258.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EHS Parent Activiites		1	2201220	092410 6/22/2022	180.01.325.1110.002 Parent Activities	\$22.96
Check #: 2599						
						PO/InvoiceTotal: \$22.96
Check Group:						
Big Y Receipt		1	2201227	095330 6/24/2022	130.01.611.1110.617 Instructional Supplies	\$11.68
Check #: 2599						
						PO/InvoiceTotal: \$11.68
Check Group:						
Credit Card Purchase Using Big Y Card for refreshments for participants of Trauma Sensitive Practices Seminar by David Howes, EASTCONN District Inservice Supplies		1	2215153	084548 6/16/2022	001.08.330.2500.026 District Inservice Supplies	\$46.32
Check #: 2599						
						PO/InvoiceTotal: \$46.32
Check Group:						
Big Y Receipt		1	2219072	072097 6/6/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$96.82
Big Y Receipt		1	2219072	072100 6/5/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$6.00
Big Y Receipt		1	2219072	081417 6/13/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$209.55
Big Y Receipt		1	2219072	082627 6/14/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$79.95
Check #: 2599						
						PO/InvoiceTotal: \$392.32
						Vendor Total: \$863.96

Boys & Girls Village, Inc.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition SpEd Private Out of District		12	2204222	4960 6/21/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,283.08
					Check #: 2600	
						PO/InvoiceTotal: \$6,283.08
						Vendor Total: \$6,283.08
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209016	Z900888 6/22/2022	001.09.730.2500.047 IT Equipment	\$883.28
					Check #: 2601	
						PO/InvoiceTotal: \$883.28
Check Group:						
HP Chromebook 14 G7 - 14" - Celeron N4500 - 4 GB RAM - 32 GB eMMC - US		225	2209093	Z912665 6/22/2022	291.08.730.2230.805 ESSER II Technology Equipment	\$66,375.00
					Check #: 2601	
						PO/InvoiceTotal: \$66,375.00
						Vendor Total: \$67,258.28
Chapin & Bangs	3433					
Check Group:						
industrial arts supplies		256	2203165	342846 6/20/2022	001.03.611.1130.046 SHS Industrial Arts	\$256.00
					Check #: 2602	
						PO/InvoiceTotal: \$256.00
						Vendor Total: \$256.00
Christine Marinelli						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse Christine Marinelli for charges made at Stafford House of Pizza, lunch for participants of Trauma Sensitive Practices Seminar by David Howes, EASTCONN (District Inservice Supplies)		1	2215154	V308405 6/27/2022	001.08.330.2500.026 District Inservice Supplies Check #: 2603	\$184.38
						PO/InvoiceTotal: \$184.38
						Vendor Total: \$184.38
Community Child Guidance Clinic	2089					
Check Group:						
Tuition SpEd Private Out of District - Student #1		20	2204076	16643 5/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,500.00
Clinical Services		210	2204076	16643 5/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$420.00
						Check #: 2604
						PO/InvoiceTotal: \$7,920.00
						Vendor Total: \$7,920.00
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		809.38	2208012	21-3263 5/31/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$809.38
						Check #: 2605
						PO/InvoiceTotal: \$809.38
						Vendor Total: \$809.38
Connecticut Science Center						
Check Group:						
32 General Admission Tickets		1	2201228	06232022ZZ001 6/23/2022	130.01.330.1110.617 FRC Prof and Technical Svc	\$480.00
						Check #: 2606
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecticut Trailers Inc						
Check Group:						
Golf Car Rental for June 15, 2022		1	2203148	golf cart rental 6/15/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$229.00
Check #: 2607						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$229.00
Curriculum Associates LLC						
Check Group:						
BRIGANCE Inventory of Early Development ?IED III? IED III Classroom Kit	332	2	2204263	90179635 6/24/2022	210.04.611.1260.026 Instructional Supplies	\$781.76
Check #: 2608						
PO/InvoiceTotal:						\$781.76
Vendor Total:						\$781.76
Curtin Motor Livery Service, Inc						
Check Group:						
Transportation to and from Farmington Valley Diagnostic Center		13	2204194	31141 6/23/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$4,654.00
Check #: 2609						
PO/InvoiceTotal:						\$4,654.00
Vendor Total:						\$4,654.00
CWC						
Check Group:						
MS water usage		2547.45	2208036	00138586 06/2022 6/22/2022	001.02.410.2600.224 SMS Water Usage	\$2,547.45
HS water usage		1439.4	2208036	00217944 06/2022 6/15/2022	001.03.410.2600.224 SHS Water Usage	\$1,439.40

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SES water usage		1439.4	2208036	00217945 06/2022 6/15/2022	001.05.410.2600.224 SES Water Usage	\$1,439.40
MS water usage		74.64	2208036	00267137 06/2022 6/15/2022	001.02.410.2600.224 SMS Water Usage	\$74.64
Check #: 2610						
PO/InvoiceTotal:						\$5,500.89
Vendor Total:						\$5,500.89
Dawn Gagne						
Check Group:						
SEA Contractual Tuition Reimbursement		8	2208162	tuition reimb 6/23/2022	001.08.110.1110.034 SEA Contractual Tuition Reimbursement	\$800.00
Check #: 2611						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Demco Inc 362						
Check Group:						
wireless scanner		1	2203147	7142108 6/14/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$567.30
mobile storage cart		1	2203147	7142108 6/14/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$89.32
Shipping		1	2203147	7142108 6/14/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$95.38
Check #: 2612						
PO/InvoiceTotal:						\$752.00
Vendor Total:						\$752.00
Diane Peters						
Check Group:						
District Wireless Telephone stipend		3	2208045	Apr - May - June 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2613						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Division for Early Childhood/ CEC						
Check Group:						
Virtual PD for Sarah Vale da Serra to attend "Speech, Language and communication for the non-verbal child"		1	2201193	409427 6/24/2022	121.01.330.1110.118 QE Employee Training and Development	\$50.00
Check #: 2614						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Donna Napolitano						
Check Group:						
SEA Contractual Tuition Reimbursement		3	2208163	tuition reimb 6/23/2022	001.08.110.1110.034 SEA Contractual Tuition Reimbursement	\$300.00
Check #: 2615						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
EASTCONN 410						
Check Group:						
Transportation to and from Adelbrook Learning Center - 5 students		135	2204109	9220980. 10/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$24,300.00
Adelbrook Bus Monitor		135	2204109	9220980. 10/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$12,150.00
Transportation to and from Ben Bronz Academy - 2 students		139	2204109	9220981. 10/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$22,240.00
Transportation to and from Community Child Guidance Clinic - 1 student		143	2204109	9220982. 10/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$22,880.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation to and from Eastconn - 1 student		34	2204109	9220983A 10/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$4,420.00
Transportation to and from Gengras Center - 1 student		140	2204109	9220984. 10/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$22,400.00
Transportation to and from Susan Wayne Center - 2 students		142	2204109	9220986. 10/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$25,560.00
Check #: 2616						
						PO/InvoiceTotal: \$133,950.00
Check Group: Adult Ed 3rd Payment		1	2208033	9222023 6/23/2022	285.08.560.1310.064 Adult Ed Tuition Expense	\$10,741.00
Check #: 2616						
						PO/InvoiceTotal: \$10,741.00
						Vendor Total: \$144,691.00
EnviroMed Services Inc.						
Check Group: Asbestos Bulk Samples 2/10/22		27	2210318	21005 2/24/2022	001.10.430.2613.134 Building Projects	\$675.00
Check #: 2617						
						PO/InvoiceTotal: \$675.00
						Vendor Total: \$675.00
EVERSOURCE	1442					
Check Group: High School electricity		64.39	2208031	51033156076 062022 6/20/2022	001.03.622.2600.096 SHS Electricity	\$64.39
West Stafford Electricity		138.79	2208031	51363286089 062222 6/22/2022	001.01.622.2600.096 WSS Electricity	\$138.79
Check #: 2618						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$203.18</u>
						Vendor Total: <u>\$203.18</u>
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2204040	060122-RP 5/19/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,550.00
Tuition SpEd Private Out of District		1	2204040	060122-RP 5/19/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00
						Check #: 2619
						PO/InvoiceTotal: <u>\$11,250.00</u>
						Vendor Total: <u>\$11,250.00</u>
Herff Jones Inc						
657						
Check Group:						
Valedictorian Medal		1	2203104	453137 1/10/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$17.92
Neck ribbon color: Blue		1	2203104	453137 1/10/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$3.12
Salutatorian Medal		1	2203104	453137 1/10/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$17.92
Neck ribbon color: Yellow		1	2203104	453137 1/10/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$3.12
Scholastics		1	2203104	453137 1/10/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$17.92
Neck ribbon color: White		1	2203104	453137 1/10/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$3.10
						Check #: 2620
						PO/InvoiceTotal: <u>\$63.10</u>
						Vendor Total: <u>\$63.10</u>
Holly Vaughn						
Check Group:						

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Dollar General Reimbursement Receipt		1	2219070	reimburse 6/28/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$4.00
TPT Reimbursement Receipt		1	2219070	reimburse 6/28/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$4.75
Amazon Reimbursement Receipt		1	2219070	reimburse 6/28/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$25.98
Amazon Reimbursement Receipt		1	2219070	reimburse 6/28/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$13.98
TPT Reimbursement Receipt		1	2219070	reimburse 6/28/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.80
Check #: 2621						
						PO/InvoiceTotal: <u>\$52.51</u>
						Vendor Total: \$52.51
Jacob Prochnicki-Fitzgerald						
Check Group:						
cell phone reimbursement		3	2208047	Apr May June 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 2622						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: \$60.00
Jacqueline Patsun						
Check Group:						
FRC Travel for Jackie Patsun June 2022		74.9	2201221	mileage 6/2 - 6/9/22 6/9/2022	130.01.580.1110.617 Travel	\$43.82
Check #: 2623						
						PO/InvoiceTotal: <u>\$43.82</u>
						Vendor Total: \$43.82
Jane Cook						
Check Group:						

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3 half days @ \$350./half-day=\$1,050. 2/17/22, 3/21/22, 4/22, 2022District Inservice		3	2215155	1075 4/22/2022	001.08.330.1110.118 District Inservice Check #: 2624	\$1,050.00 PO/InvoiceTotal: \$1,050.00 Vendor Total: \$1,050.00
Jason Gerum Check Group: cell phone reimbursement		3	2208048	V600504 6/22/2022	001.08.530.2600.204 District Wireless Telephone Check #: 2625	\$60.00 PO/InvoiceTotal: \$60.00 Vendor Total: \$60.00
Jennifer Russell Check Group: telephone stipend beginning Sept		3	2208064	AprilMayJune 6/22/2022	001.08.530.2600.204 District Wireless Telephone Check #: 2626	\$60.00 PO/InvoiceTotal: \$60.00 Vendor Total: \$60.00
Justice Resource Institute Check Group: Tuition SpEd Private Out of District - Student #1		10	2204080	44311222STF 6/22/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,538.20
Tuition SpEd Private Out of District - Student #2		10	2204080	44311222STF 6/22/2022	001.04.560.1260.211 Tuition SpEd Private Out of District Check #: 2627	\$4,538.20 PO/InvoiceTotal: \$9,076.40 Vendor Total: \$9,076.40
Katharine L Gabrielson						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
cell phone reimbursement		3	2208006	Apr/May/June 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 2628						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Kathy Ciccolella Robbins						
Check Group:						
Big Y Reimbursement Receipt		1	2219069	V774989 5/30/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$33.73
Big Y Reimbursement Receipt		1	2219069	V774989 5/30/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$46.73
Check #: 2629						
PO/InvoiceTotal:						\$80.46
Vendor Total:						\$80.46
Kids Wheels, LLC						
Check Group:						
Transportation to/From Adelbrook E. Hartford round trip		13	2204300	13852 6/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,210.00
Transportation to/From Adelbrook E. Hartford one way		3	2204300	13852 6/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$255.00
Transportation to/From Adelbrook E. Hartford round trip shared ride		5	2204300	13852 6/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$600.00
Transportation to/From Adelbrook E. Hartford one way shared ride		1	2204300	13852 6/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$60.00
Transportation to/From MMH Clinical Day School One Way single rider		1	2204300	13853 6/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$82.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation to/From MMH Clinical Day round trip shared ride		5	2204300	13853 6/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$575.00
Transportation to/From MMH Clinical Day School One Way shared ride		1	2204300	13853 6/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$57.50
Check #: 2630						
PO/InvoiceTotal:						\$3,840.00
Vendor Total:						\$3,840.00
Kristen Tantillo						
Check Group:						
Staff CPR & First Aid Certification		16	2201226	CPR/First Aid 6/28/2022	121.01.322.1110.118 QE In-Service	\$880.00
Staff CPR & First Aid Certification		7	2201226	CPR/First Aid 6/28/2022	121.01.330.1110.118 QE Employee Training and Development	\$385.00
Check #: 2631						
PO/InvoiceTotal:						\$1,265.00
Vendor Total:						\$1,265.00
LearnWell						
Check Group:						
Tuition Reg Ed Out of District		2	2204288	INV104828 5/13/2022	001.07.560.1110.211 Tuition Reg Ed Out of District	\$239.40
Tuition SpEd Private Out of District		4	2204288	INV105348 5/13/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$239.40
Tuition Reg Ed Out of District		5	2204288	INV106058 6/19/2022	001.07.560.1110.211 Tuition Reg Ed Out of District	\$598.50
Tuition SpEd Private Out of District		1	2204288	INV106456 5/20/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$59.85
Tuition SpEd Private Out of District		2	2204288	INV107011 5/27/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$119.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition Reg Ed Out of District		5	2204288	INV107341 6/26/2022	001.07.560.1110.211 Tuition Reg Ed Out of District	\$598.50
Tuition Reg Ed Out of District		4	2204288	INV108568 6/10/2022	001.07.560.1110.211 Tuition Reg Ed Out of District	\$478.80
Check #: 2632						
PO/InvoiceTotal:						\$2,334.15
Vendor Total:						\$2,334.15
Lynne Pelletier						
Check Group:						
telephone stipend		3	2208037	Apr.May.June 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 2633						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
M & J Bus Inc						
3891						
Check Group:						
Busing for Step Up Day and Meet and Greet		3.75	2201005	57287 6/30/2022	001.01.581.2700.154 WSS Field Trips	\$241.50
Check #: 2634						
PO/InvoiceTotal:						\$241.50
Check Group:						
Bus for Child Safety Day		1	2201224	56798 5/31/2022	121.01.322.1110.118 QE In-Service	\$289.80
Check #: 2634						
PO/InvoiceTotal:						\$289.80
Check Group:						
SHS Late Run		1	2204309	57285. 6/30/2022	001.04.510.2700.164 SpEd Bus In District	\$58.58
Work Program am		6	2204309	57285. 6/30/2022	001.04.510.2700.164 SpEd Bus In District	\$579.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work Program pm		6	2204309	57285. 6/30/2022	001.04.510.2700.164 SpEd Bus In District	\$579.60
					Check #: 2634	
					PO/InvoiceTotal:	\$1,217.78
Check Group:						
SpEd Bus Monitors		5580.48	2208077	57302 6/30/2022	001.04.510.2700.163 SpEd Bus Monitors	\$5,580.48
Reg Ed In District Monitors		1140.93	2208077	57302 6/30/2022	001.08.510.2700.165 Reg Ed In District Monitors	\$1,140.93
					Check #: 2634	
					PO/InvoiceTotal:	\$6,721.41
Check Group:						
Mid day prek 2 buses		30	2208078	57285 6/30/2022	001.08.510.2700.150 Reg Ed In District Bus	\$3,381.00
modified bell times January -June		3960	2208078	57285 6/30/2022	001.08.510.2700.150 Reg Ed In District Bus	\$3,960.00
					Check #: 2634	
					PO/InvoiceTotal:	\$7,341.00
Check Group:						
late bus runs when tech schools have early dismissal		257.6	2208093	57285.. 6/30/2022	001.08.510.2700.150 Reg Ed In District Bus	\$257.60
					Check #: 2634	
					PO/InvoiceTotal:	\$257.60
Check Group:						
SHS Athletic Transportation		466.9	2216015	57176 6/30/2022	001.03.581.2700.178 SHS Athletic Transportation	\$466.90
SMS Athletic Transportation		370.3	2216015	57177 6/30/2022	001.02.581.2700.178 SMS Athletic Transportation	\$370.30
SHS Athletic Transportation		869.4	2216015	57178 6/30/2022	001.03.581.2700.178 SHS Athletic Transportation	\$869.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2634						
						PO/InvoiceTotal: <u>\$1,706.60</u>
						Vendor Total: <u>\$17,775.69</u>
Marissa Grosso						
Check Group:						
SEA Contractual Tuition Reimbursement		3	2208164	TUITION REIMB 6/13/2022	001.08.110.1110.034 SEA Contractual Tuition Reimbursement	\$300.00
Check #: 2635						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Mark Hennessy						
Check Group:						
- CREC River St. School		841.6	2204307	mileage 6/1 - 6/22 6/22/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$492.34
Check #: 2636						
						PO/InvoiceTotal: <u>\$492.34</u>
						Vendor Total: <u>\$492.34</u>
Patrice Talamini						
Check Group:						
District Wireless Telephone stipend		3	2208040	Apr*May*June* 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 2637						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Pitney Bowes Global Financial Services L						
Check Group:						
Supt Office postage meter rental	1918	1	2208061	3315917105 6/20/2022	001.08.442.2500.088 Board Office Copier Lease	\$143.04
Check #: 2638						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$143.04
						Vendor Total: \$143.04
Richard Manning						
Check Group:						
cell phone reimbursement		4	2208132	Mar-June 2022 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$80.00
						Check #: 2639
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
Robert P Howard						
Check Group:						
District Wireless Telephone stipend		3	2208085	apr may june 22 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
						Check #: 2640
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Robert Terry						
Check Group:						
Adam Ice Cream Reimbursement Receipt		1	2219073	ice cream reimb 6/14/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$309.00
						Check #: 2641
						PO/InvoiceTotal: \$309.00
						Vendor Total: \$309.00
Ryonet Corp						
Check Group:						
Sgreen supreme wash		1	2216024	IN1117164 6/14/2022	001.03.730.2900.178 SHS Athletic Equipment	\$54.95
Ryowipes		2	2216024	IN1117164 6/14/2022	001.03.730.2900.178 SHS Athletic Equipment	\$15.90
						Check #: 2642

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						PO/InvoiceTotal: \$70.85
						Vendor Total: \$70.85
Sara E Wallace						
Check Group:						
District Wireless Telephone Stipend		3	2208046	Apr/May/June 22 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
						Check #: 2643
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Seagull Speech & Language Services, LLC						
Check Group:						
Direct Teletherapy Services		1	2204246	217 6/5/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$4,895.10
Indirect Services		1	2204246	217 6/5/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$4,187.70
Direct Teletherapy Services		1	2204246	221 6/24/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$2,171.70
Indirect Services		1	2204246	221 6/24/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$1,660.50
						Check #: 2644
						PO/InvoiceTotal: \$12,915.00
						Vendor Total: \$12,915.00
Shipman & Goodwin, LLP						
1136						
Check Group:						
district legal service		317	2208051	613894 6/21/2022	001.08.340.2310.128 District Legal Fees	\$317.00
						Check #: 2645
						PO/InvoiceTotal: \$317.00
						Vendor Total: \$317.00
Stafford School Food Services						
1808						

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Check Group:						
PASS Program Fees Healthy Snacks - June 2022		457	2219068	1039 6/30/2022	191.05.611.1110.025 PASS Program Fees Healthy Snacks	\$685.50
Check #: 2646						
PO/InvoiceTotal:						\$685.50
Vendor Total:						\$685.50
Super Duper Inc	2040					
Check Group:						
Webber® Photo Cards Pronouns in Action Subjective Pronouns and Verbs for He, She, and They By Sharon Webber, M.S. and Erica Zollman, M.Ed., CCC-SLP		1	2204264	2746767A 6/17/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$39.95
Super Duper® Secret Decoder Rechargeable Decoder (2-Pack)		1	2204264	2746767A 6/17/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$19.95
"WH" Question Card Combo - Ask And Answer® Who? What? When? Where? Why? By Sharon G. Webber, M.S.		1	2204264	2746767A 6/17/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$69.75
Check #: 2647						
PO/InvoiceTotal:						\$129.65
Vendor Total:						\$129.65
Therese Faber						
Check Group:						
Family Dollar Reimbursement Receipt		1	2219071	Pass reimbursement 6/27/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$5.00
Family Dollar Reimbursement Receipt		1	2219071	Pass reimbursement 6/27/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$9.40
Dollar Tree Reimbursement Receipt		1	2219071	Pass reimbursement 6/27/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$10.00

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Lowes Reimbursement Receipt		1	2219071	Pass reimbursement 6/27/2022	191.05.611.1110.029 Pass Program Fees Supplies Check #: 2648	\$15.70
						PO/InvoiceTotal: \$40.10
						Vendor Total: \$40.10
Tommy Lee Price						
Check Group:						
District Wireless Telephone stipend		3	2208083	Apr-May.June 22 6/22/2022	001.08.530.2600.204 District Wireless Telephone Check #: 2649	\$60.00
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Town of Stafford	27					
Check Group:						
Police Coverage-(Earl Middleton) for the June 8, 2022 Band and Chorus performance		4	2202110	June 8 performance 6/13/2022	001.02.420.2600.000 SMS Fire/Police Facilities Usage	\$232.40
Vehicle Fee		1	2202110	June 8 performance 6/13/2022	001.02.420.2600.000 SMS Fire/Police Facilities Usage Check #: 2650	\$10.00
						PO/InvoiceTotal: \$242.40
						Vendor Total: \$242.40
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		80.67	2210015	1030165452 6/17/2022	001.10.430.2611.134 Maintenance Contracts	\$80.67
uniforms, brooms and mops		67.86	2210015	1030165453 6/17/2022	001.10.430.2611.134 Maintenance Contracts	\$67.86
uniforms, brooms and mops		83.03	2210015	1030165454 6/17/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03

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uniforms, brooms and mops		48.33	2210015	1030165458 6/17/2022	001.10.430.2611.134 Maintenance Contracts	\$48.33
					Check #: 2651	
						PO/InvoiceTotal: \$279.89
						Vendor Total: \$279.89
United States Postmaster	1292					
Check Group:						
Coil of .58 forever stamps, 100 per coil		2	2202111	forever stamps 6/28/2022	001.02.530.1110.146 SMS Postage	\$116.00
Coil of .40 forever stamps, 100 per coil		4	2202111	forever stamps 6/28/2022	001.02.530.1110.146 SMS Postage	\$160.00
					Check #: 2652	
						PO/InvoiceTotal: \$276.00
						Vendor Total: \$276.00
WB Mason	1682					
Check Group:						
Flagship™ Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT		25	2202087	229131161 4/18/2022	001.02.611.1120.026 SMS General Supplies	\$653.50
					Check #: 2653	
						PO/InvoiceTotal: \$653.50
Check Group:						
W.B. Mason Co. File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/BX		6	2202101	230419443 6/10/2022	001.02.611.1120.026 SMS General Supplies	\$25.08
Universal Binder Clips, Medium, Black/Silver, Dozen		24	2202101	230419443 6/10/2022	001.02.611.1120.026 SMS General Supplies	\$10.32
Dixon® Ticonderoga® Woodcase Pencil, HB #2, Yellow, Dozen		24	2202101	230419443 6/10/2022	001.02.611.1120.026 SMS General Supplies	\$44.88
Charles Leonard Inc Eraser Cap 144/BX Pink		6	2202101	230445510 6/13/2022	001.02.611.1120.026 SMS General Supplies	\$28.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2653						
						PO/InvoiceTotal: <u>\$108.78</u>
						Vendor Total: <u>\$762.28</u>
William G Johnson Jr						
Check Group:						
District Wireless Telephone stipend		3	2208084	Apr,May, June 22 6/22/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 2654						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
						Grand Total: <u>\$342,053.96</u>

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1279 07/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ace Taxi Service, Inc						
Check Group:						
Transportation to/from CREC Polaris Center		13	2204190	11904 7/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,905.76
Fee for unused transportation		1	2204190	11904 7/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$15.00
					Check #: 2655	
					PO/InvoiceTotal:	\$2,920.76
					Vendor Total:	\$2,920.76
Allston Supply Co Inc						
Check Group:						
air purifiers		5	2210319	146775 6/27/2022	292.08.730.2600.134 ARP ESSER District Property/Equipment	\$9,465.00
					Check #: 2656	
					PO/InvoiceTotal:	\$9,465.00
					Vendor Total:	\$9,465.00
Amazon 3332						
Check Group:						
Osmo - Monster - Ages 5-10 - Bring Real-life Drawings to Life - For iPad or Fire Tablet - STEM Toy (Osmo Base Required - Amazon Exclusive)		1	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$93.36
Osmo - Coding Starter Kit for iPad - 3 Educational Learning Games - Ages 5-10+ - Learn to Code, Coding Basics & Coding Puzzles - STEM Toy (Osmo iPad Base Included)		1	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$77.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Osmo - Little Genius Starter Kit for iPad (Preschool) + Monster Bundle, Ages 5-10Osmo - Little Genius Starter Kit for iPad (Preschool) + Monster Bundle, Ages 5-10		0.5	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$93.36
Osmo - Genius Starter Kit for iPad - 5 Educational Learning Games - Ages 6-10 - Summer Learning for Kids - Math, Spelling, Creativity & More - STEM Toy (Osmo iPad Base Included)		1	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$58.72
Logitech H390 Wired Headset, Stereo Headphones with Noise-Cancelling Microphone, USB, In-Line Controls, PC/Mac/Laptop - Black		24	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$527.76
BIC 751766084321 Cristal Xtra Smooth Pens Blue Medium Point. 10-PackBIC 751766084321 Cristal Xtra Smooth Pens Blue Medium Point. 10-Pack		1	2201223	437775435377 6/27/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$4.33
Osmo - Case for iPad (iPad 10.2") - Works with: iPad 9th Gen, 8th Gen, 7th Gen 10.2 inch (Amazon Exclusive)Osmo - Case for iPad (iPad 10.2") - Works with: iPad 9th Gen, 8th Gen, 7th Gen 10.2 inch (Amazon Exclusive)		8	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$399.92
LEGO Education DUPLO Coding Express 45025, Fun STEM Educational Toy, Introduction to Steam Learning for Girls & Boys Ages 2 & Up (234Piece)LEGO Education DUPLO Coding Express 45025, Fun STEM Educational Toy, Introduction to Steam Learning for Girls & Boys Ages 2 & Up (234Piece)		1	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$219.95
Squishy Circuits Kit Electric Circuit for Kids 8-12 (Deluxe Kit) – Beginner Circuit Kit w/ Conductive & Insulating Dough – Electronic Kit for Kids to Make Creations Light Up, Spin, Beep & More (8+		2	2201223	437775435377 6/27/2022	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$149.98
Nigel and the MoonNigel and the Moon		4	2201223	437775435377 6/27/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$59.96
Sterilite Large File Clip Box Clear Storage Tote Container with Lid (36 Pack)		1	2201223	485687939394 6/27/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$259.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hirsh Industries 25" Deep Vertical File Cabinet 2-Drawer Letter Size, Light Gray, 14411		1	2201223	537999997455	117.01.340.2613.135	\$179.98
				6/27/2022	WSS Security Grant Other Professional Svc	
Osmo - Little Genius Starter Kit for iPad (Preschool) + Monster Bundle, Ages 5-10		0.5	2201223	974348754635	120.01.610.1110.037	\$79.99
				6/27/2022	School Readiness WSS Technology Rel Supplies	
					Check #: 2657	
					PO/InvoiceTotal:	\$2,205.29
Check Group:						
Avery Ultra Tabs, 3" x 1.5", 2-Side Writable, White, 24 Repositionable Filing Tabs (74776)		4	2201229	457958749757	130.01.330.1110.617	\$26.56
				6/28/2022	FRC Prof and Technical Svc	
Avery Durable Plastic 5-Tab Write & Erase Big Tab Dividers for 3 Ring Binders, Multicolor, 24 Sets (16129)		1	2201229	457958749757	130.01.330.1110.617	\$59.76
				6/28/2022	FRC Prof and Technical Svc	
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack		2	2201229	457958749757	130.01.330.1110.617	\$42.48
				6/28/2022	FRC Prof and Technical Svc	
OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser		1	2201229	457958749757	130.01.330.1110.617	\$8.49
				6/28/2022	FRC Prof and Technical Svc	
Acrimet Incline Desk File Sorter Step 5 Sections Heavy Duty (Solid Green Color)		1	2201229	457958749757	130.01.330.1110.617	\$23.90
				6/28/2022	FRC Prof and Technical Svc	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector Letter Size, 100 Pack		2	2201229	457958749757	130.01.330.1110.617	\$22.78
				6/28/2022	FRC Prof and Technical Svc	
					Check #: 2657	
					PO/InvoiceTotal:	\$183.97
Check Group:						
Super Duper Publications Set of 10 Articulation Photo Flash Cards Fun Decks (Combo Set One) - New Revised Color Photos Educational Learning Resource for Children		1	2204293	598834987867	211.04.611.1260.026	\$155.00
				6/28/2022	IDEA 611 Carryover Instructional Supplies	
					Check #: 2657	
					PO/InvoiceTotal:	\$155.00
Check Group:						
Pack of 5 Colored Frame Magnetic Dry Erase White Boards 19" X 12" Whiteboard		3	2204294	984796466774	211.04.611.1260.026	\$56.97
				6/30/2022	IDEA 611 Carryover Instructional Supplies	
					Check #: 2657	
					PO/InvoiceTotal:	\$56.97
Check Group:						
Super Duper Publications Set of 10 Articulation Photo Fun Deck Flash Cards (Combo Set Two) - New Revised Color Photos Educational Learning Resource for Children Visit the Super Duper Publications Store		1	2204295	673687349958	211.04.611.1260.026	\$155.00
				6/28/2022	IDEA 611 Carryover Instructional Supplies	
					Check #: 2657	
					PO/InvoiceTotal:	\$155.00
Check Group:						
LIBERRWAY Stylus Pen 20 Pack for Universal Touch Screen Capacitive Stylus		1	2204297	743577835489	211.04.611.1260.026	\$18.79
				6/29/2022	IDEA 611 Carryover Instructional Supplies	
					Check #: 2657	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$18.79
Check Group:						
Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver		1	2204299	784758545875 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$8.00
cotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed		1	2204299	784758545875 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$15.50
Paper Mate Liquid Paper DryLine, Extra Long Tape, Assorted Colors, 10 Count In Stock		1	2204299	784758545875 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$10.00
1 THERABAND Resistance Bands, 50 Yard Roll Professional Latex Elastic Band For Upper & Lower Body & Core Exercise, Physical Therapy, Pilates, At-Home Workout, & Rehab, Green, Heavy, Intermediate Level		6	2204299	784758545875 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$411.42
1 THERABAND Resistance Bands, 50 Yard Roll Professional Latex Elastic Band For Upper & Lower Body & Core Exercise, Physical Therapy, Pilates, At-Home Workout, & Rehab, Green, Heavy, Intermediate Level		6	2204299	784758545875 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$488.58
Check #: 2657						
PO/InvoiceTotal:						\$933.50
Vendor Total:						\$3,708.52
BookSource						
Check Group:						
The Land of Stories: The Wishing Spell		12	2205104	22315615 6/27/2022	001.05.611.1110.036 SES Literacy Supplies	\$89.88
Sister's Grimm: Problem Child		12	2205104	22315615 6/27/2022	001.05.611.1110.036 SES Literacy Supplies	\$80.52
Check #: 2658						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.40
Check Group:						
The Land of Stories: The Wishing Spell Elementary Inst Supplies	Title I Carryover	12	2215156	22100479 6/29/2022	221.11.611.1110.026 Title I Carryover Elementary Inst Supplies	\$89.88
Sister's Grimm: Problem Child Elementary Inst Supplies	Title I Carryover	12	2215156	22100479 6/29/2022	221.11.611.1110.026 Title I Carryover Elementary Inst Supplies	\$80.52
Sister's Grimm: Once Upon a Crime Elementary Inst Supplies	Title I Carryover	12	2215156	22100479 6/29/2022	221.11.611.1110.026 Title I Carryover Elementary Inst Supplies	\$80.88
Dragon Slayers: Class Trip to the Class of Doom Carryover Elementary Inst Supplies	Title I	12	2215156	22100479 6/29/2022	221.11.611.1110.026 Title I Carryover Elementary Inst Supplies	\$57.48
Dragon Slayers: Sir Lancelot Inst Supplies	Title I Carryover Elementary	12	2215156	22100479 6/29/2022	221.11.611.1110.026 Title I Carryover Elementary Inst Supplies	\$57.48
Dragon Slayers: Wheel of MisFortune Elementary Inst Supplies Final Order of 2022	Title I Carryover	12	2215156	22100479 6/29/2022	221.11.611.1110.026 Title I Carryover Elementary Inst Supplies	\$57.48
						Check #: 2658
						PO/InvoiceTotal: \$423.72
						Vendor Total: \$594.12
Bruce E Ladr						
Check Group:						
Mileage		124.66	2210027	mileage 5/23-6/30/22 7/5/2022	001.08.580.1110.026 Travel General	\$124.66
						Check #: 2659
						PO/InvoiceTotal: \$124.66
						Vendor Total: \$124.66
Canon Solutions America						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS Copier Usage		3521.92	2208052	6001024815 6/26/2022	001.03.430.2500.126 SHS Copier Usage	\$3,521.92
					Check #: 2660	
						PO/InvoiceTotal: \$3,521.92
						Vendor Total: \$3,521.92
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209016	Z921701 6/22/2022	001.09.730.2500.047 IT Equipment	\$511.68
					Check #: 2661	
						PO/InvoiceTotal: \$511.68
						Vendor Total: \$511.68
Clear Water Industries						
Check Group:						
Glycol treatment for Geothermal		84	2210262	89395 5/5/2022	001.10.430.2611.134 Maintenance Contracts	\$84.00
					Check #: 2662	
						PO/InvoiceTotal: \$84.00
Check Group:						
Glycol treatment and replacement		1	2210320	89120 4/15/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$15,955.00
					Check #: 2662	
						PO/InvoiceTotal: \$15,955.00
						Vendor Total: \$16,039.00
Community Child Guidance Clinic	2089					
Check Group:						
Tuition SpEd Private Out of District - Student #1		16	2204076	16681 7/5/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,000.00
Clinical Services		150	2204076	16681 7/5/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2663						
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$6,300.00
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		1342.32	2208012	21-3345 6/29/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$1,342.32
Check #: 2664						
						PO/InvoiceTotal: \$1,342.32
						Vendor Total: \$1,342.32
CWC	1473					
Check Group:						
HS water usage		794	2208036	00217946 06/2022 6/29/2022	001.03.410.2600.224 SHS Water Usage	\$794.00
SES water usage		794	2208036	00217947 06/2022 6/29/2022	001.05.410.2600.224 SES Water Usage	\$794.00
Check #: 2665						
						PO/InvoiceTotal: \$1,588.00
						Vendor Total: \$1,588.00
Deborah Richard						
Check Group:						
SEA Contractual Tuition Reimbursement		9	2208168	tuition reimb 6/28/2022	001.08.110.1110.034 SEA Contractual Tuition Reimbursement	\$900.00
Check #: 2666						
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
Don Johnston Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Co:Writer Universal; Per Student Seat; Once year		1	2204279	00459023 6/22/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$64.80
					Check #: 2667	
						PO/InvoiceTotal: \$64.80
						Vendor Total: \$64.80
Fire Protection Testing Inc	4203					
Check Group:						
Fire sprinkler quarterly inspections		1	2210038	78802 5/1/2022	001.10.430.2611.134 Maintenance Contracts	\$1,000.00
					Check #: 2668	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Home Depot Credit Card Services	2529					
Check Group:						
General Repair parts		71.97	2210009	027291/0022805 5/27/2022	001.10.430.2600.134 General Maintenance-District	\$71.97
					Check #: 2669	
						PO/InvoiceTotal: \$71.97
						Vendor Total: \$71.97
Marcus Communications LLC						
Check Group:						
SHS lockdown strobes, access control 5 doors		1	2210072	0000077202 6/24/2022	117.03.611.2613.135 SHS Security Grant Supplies	\$12,610.60
					Check #: 2670	
						PO/InvoiceTotal: \$12,610.60
Check Group:						
SES Security Grant-Equipment		1	2210322	0000075937 4/15/2022	117.05.730.2613.135 SES Security Grant-Equipment	\$13,062.85
WSS Security Grant equipment		1	2210322	0000075938. 4/15/2022	117.05.730.2613.135 SES Security Grant-Equipment	\$1,262.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2670						
PO/InvoiceTotal:						\$14,325.17
Check Group:						
SMS Security Grant Other Professional Svc		1	2210323	0000076476 5/11/2022	117.02.340.2613.135 SMS Security Grant Other Professional Svc	\$13,953.11
Check #: 2670						
PO/InvoiceTotal:						\$13,953.11
Vendor Total:						\$40,888.88
Microbac Laboratories Inc						
Check Group:						
Water Testing		227.25	2210066	D22006046 6/29/2022	001.10.430.2600.992 Water Testing	\$227.25
Check #: 2671						
PO/InvoiceTotal:						\$227.25
Vendor Total:						\$227.25
Reserve Account	4139					
Check Group:						
postage usage		174	2208166	V318752 7/5/2022	001.03.530.1110.146 SHS Postage	\$174.00
postage usage		140	2208166	V318752 7/5/2022	001.02.530.1110.146 SMS Postage	\$140.00
postage usage		281	2208166	V318752 7/5/2022	001.05.530.1110.146 SES Postage	\$281.00
Check #: 2672						
PO/InvoiceTotal:						\$595.00
Check Group: business office						
refill postage meter- Business Office and Superintendent Office		1	2208167	26906677 06/2022 7/6/2022	001.08.530.2320.203 District Postage	\$2,000.00
Check #: 2673						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Pupil Services						
refill postage meter- Pupil Services		1	2208167	52620689 7/5/2022	001.04.530.1260.146 SpEd Postage	\$1,000.00
					Check #: 2674	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,595.00
Service Station Equipment, Inc	4044					
Check Group:						
SHS UST monthly inspection		200	2210020	36309 6/21/2022	001.10.430.2611.134 Maintenance Contracts	\$200.00
					Check #: 2675	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Super Duper Inc	2040					
Check Group:						
CAAP-2@ Phonological Process Evaluation Forms (30) By Wayne Secord, Ph.D., CCC-SLP and JoAnn S. Donohue, M.A., CCC-SLP Ages 2;6-11;11		1	2204303	2748353A 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$45.00
CAAP-2@ Articulation Response Forms (25) By Wayne Secord, Ph.D., CCC-SLP and JoAnn S. Donohue, M.A., CCC-SLP Ages 2;6-11;11		1	2204303	2748353A 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$45.00
					Check #: 2676	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
Treasurer, Town of Stafford	2143					
Check Group:						
West Stafford FRC payment for grant account		440	2208169	FRC payments 7/5/2022	001.00.030.9977.000 General Fund Account's Receivable	\$440.00
					Check #: 2677	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$440.00
Tull Brothers Inc	2834					
Check Group:						
keys, locks and door hardware		695	2210052	735636 6/17/2022	001.10.430.2600.134 General Maintenance-District	\$695.00
					Check #: 2678	
						PO/InvoiceTotal: \$695.00
						Vendor Total: \$695.00
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		125.67	2210015	1030167648 6/24/2022	001.10.430.2611.134 Maintenance Contracts	\$125.67
uniforms, brooms and mops		95.41	2210015	1030167649 6/24/2022	001.10.430.2611.134 Maintenance Contracts	\$95.41
uniforms, brooms and mops		83.03	2210015	1030167650 6/24/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03
uniforms, brooms and mops		56.73	2210015	1030167652 6/24/2022	001.10.430.2611.134 Maintenance Contracts	\$56.73
					Check #: 2679	
						PO/InvoiceTotal: \$360.84
						Vendor Total: \$360.84
						Grand Total: \$94,649.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthem Blue Cross and Blue Shield						
Check Group:						
Blue View Vision		1	2308140	001354600G 6/17/2022	001.00.212.9988.000 Anthem Vision Liability	\$1,242.85
					Check #: 2680	
					PO/InvoiceTotal:	\$1,242.85
					Vendor Total:	\$1,242.85
CABE 1820						
Check Group:						
Membership Dues (7/1/22 - 6/30/23)		1	2308133	7/1/22 - 6/30/23 7/1/2022	001.08.330.2310.118 CABE Inservice	\$10,768.00
Current Services		1	2308133	7/1/22 - 6/30/23 7/1/2022	001.08.330.2310.118 CABE Inservice	\$1,850.00
					Check #: 2681	
					PO/InvoiceTotal:	\$12,618.00
					Vendor Total:	\$12,618.00
CAPSS 2057						
Check Group:						
CAPSS District Dues 22 -23 SAM		1	2308134	4244 6/15/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$3,949.00
AASA Active Member Dues 22 - 23 SAM		1	2308134	4244 6/15/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$470.00
NEASS Supt/C.O. Dues 22 - 23 SAM		1	2308134	4244 6/15/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$175.00
CAPSS Secondary Member Dues 22 - 23 SMA		1	2308134	4244 6/15/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$341.00
AASA Active Member Dues 22 - 23 SMA		1	2308134	4244 6/15/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$470.00
NEASS Supt/ C.O. Dues 22 - 23 SMA		1	2308134	4244 6/15/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2682						
PO/InvoiceTotal:						\$5,580.00
Vendor Total:						\$5,580.00
CAS, Inc.	1394					
Check Group:						
Elementary Level Membership - CAS		2	2308135	2022-23 7/6/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$400.00
High School Membership - CAS		1	2308135	2022-23 7/6/2022	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$5,200.00
Check #: 2683						
PO/InvoiceTotal:						\$5,600.00
Vendor Total:						\$5,600.00
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		385.12	2308160	21-3625 6/30/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$385.12
Check #: 2684						
PO/InvoiceTotal:						\$385.12
Vendor Total:						\$385.12
Cox Communications	3127					
Check Group:						
District telephone		23.12	2308153	5100135397801 062522 6/25/2022	001.08.530.2600.048 District Telephone	\$23.12
Check #: 2685						
PO/InvoiceTotal:						\$23.12
Vendor Total:						\$23.12
e2e Exchange LLC	4257					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-rate Consulting service -Category One		1	2308154	C1 2023-1378 6/1/2022	001.08.430.2500.088 Business Office Contracted Services	\$1,000.00
					Check #: 2686	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
EASTCONN	410					
Check Group:						
NASA Membership Dues 2022-2023		1	2308137	NA22-23-12 7/5/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$200.00
					Check #: 2687	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Emily F Wallach-Phillips						
Check Group:						
Travel General		1	2308157	mileage12/29-6/3 0/22 7/6/2022	001.08.580.1110.026 Travel General	\$48.09
					Check #: 2688	
						PO/InvoiceTotal: \$48.09
						Vendor Total: \$48.09
Key Government Finance Inc						
Check Group:						
Technology Equipment		1	2308158	4851302 6/6/2022	001.09.442.2500.047 Technology Lease	\$85,992.75
					Check #: 2689	
						PO/InvoiceTotal: \$85,992.75
						Vendor Total: \$85,992.75
Marcia Jacobs						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010 07/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse to Marcia J. Virtual Summer Leadership Institute 2022 Marcia Jacobs Order #W113542 District Inservice		1	2315136	reimb 7/6/2022	001.08.330.1110.118 District Inservice	\$195.00
				Check #: 2690		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
Newsela, Inc						
Check Group:						
Stafford High School Newsela ELA 07/01/2022 - 06/30/2023 & Stafford Middle School Newsela ELA 07/01/2022 - 06/30/2023 License /Subscription District Licensing Fees and Subscriptions		1	2315134	INV26446 6/30/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$11,654.00
				Check #: 2691		
					PO/InvoiceTotal:	\$11,654.00
					Vendor Total:	\$11,654.00
Stafford WPCA	260					
Check Group:						
SV Sewer Assessment		1	2308155	001112 22-23 7/6/2022	001.06.410.2600.190 SVS Sewer Assessment	\$1,110.00
SMS Sewer Assessment		1	2308155	004025 22-23 7/6/2022	001.02.410.2600.190 SMS Sewer Assessment	\$2,590.00
SHS Sewer Assessment		1	2308155	004145 22-23 7/6/2022	001.03.410.2600.190 SHS Sewer Assessment	\$1,850.00
SES Sewer Assessment		1	2308155	004270 22-23 7/6/2022	001.05.410.2600.190 SES Sewer Assessment	\$1,850.00
				Check #: 2692		
					PO/InvoiceTotal:	\$7,400.00
					Vendor Total:	\$7,400.00
Taft Educational Center	3989					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration #FHNZ7XK32XG Registration for Caitlin Donahue to attend the AP English Language and Composition For The New AP Teacher July 4-8 2022. Instructor is Kevin Howard Week B Grad Credits 3, Workshop ID 22BR10 District Inservice District Inservice		1	2315130	22-045 5/17/2022	001.08.330.1110.118 District Inservice	\$950.00
					Check #: 2693	
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
Unemployment Tax Management Corp	3932					
Check Group:						
Unemployment Compensation Services		1	2308156	7/1 - 9/30/22 7/1/2022	001.08.260.1110.222 Unemployment Compensation	\$650.00
					Check #: 2694	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
USI Insurance Services, LLC						
Check Group:						
Student Accident Insurance		1	2308159	4153644 5/11/2022	001.03.521.2900.178 Student Activity-Athletic Insurance	\$6,070.00
crime		1	2308159	4179098 6/1/2022	001.08.521.2600.120 Liability Insurance	\$169.00
consulting fees		1	2308159	4212191 6/25/2022	001.08.520.2600.122 Property Insurance	\$13,353.00
Professional Liability Insurance		1	2308159	4215864 6/29/2022	001.08.521.2600.120 Liability Insurance	\$21,084.00
Cyber Liability Insurance		1	2308159	4215867 6/29/2022	001.08.521.2600.120 Liability Insurance	\$13,557.00
Commercial Umbrella Liability Insurance		1	2308159	4216313 6/29/2022	001.08.521.2600.120 Liability Insurance	\$27,303.87
Commercial Package		1	2308159	4223391 7/2/2022	001.08.521.2600.120 Liability Insurance	\$53,471.12

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/08/2022


Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Commercial Property Insurance		1	2308159	4223394 7/2/2022	001.08.520.2600.122 Property Insurance	\$128,074.65
business automobile Liability Insurance		1	2308159	4223397 7/2/2022	001.08.521.2600.120 Liability Insurance	\$2,429.91
Worker's Compensation		1	2308159	4223399 7/2/2022	001.08.270.2310.226 Workers' Compensation	\$248,762.50
Check #: 2695						
						PO/InvoiceTotal: <u>\$514,275.05</u>
						Vendor Total: <u>\$514,275.05</u>
Yale University						
Check Group:						
2022 RULER Institue for District Leaders, Stafford Public Schools, Attendees: Steven Autieri, Susan Mike, Sara Varga Administrator's Contractual Inservice		1	2315131	YCEI-02738 6/15/2022	001.08.330.2400.118 Administrator's Contractual Inservice	\$1,500.00
Check #: 2696						
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
						Grand Total: <u>\$649,313.98</u>

End of Report

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS


TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Acceptance of Resignation – Certified Staff Member

RECOMMEND the Board of Education accept the resignation of the following staff member, as indicated:

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Van Deventer, Lesley	Special Education Teacher	Stafford Elementary School	July 31, 2022	To accept a position in another CT district.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Cafeteria Profit & Loss Report for July 1, 2021, through May 31, 2022

Attached is the Cafeteria Profit and Loss report for July 1, 2021, through May 31, 2022, as prepared by Mrs. Diane Peters, Business Manager, on behalf of Ms. Lynne Pelletier, Director of Food Services. As you will see within the report, the Food Services Program is reporting a net profit of \$115,224.68 for the year.

The Stafford Food Services Department provided all students with a breakfast and lunch free of charge per the United States Department of Agriculture's decision to extend the free meals program through the 2021-2022 school year. The district is reimbursed at a slightly higher rate per meal than would normally be received through the National School Lunch Program. As of May 31, 2022, the district has served 243,616 meals, including meals prepared for the Union Public Schools.

Ms. Pelletier, Director of Food Services, will be available through Zoom, to answer questions from Board members at the meeting on July 18, 2022.

**Stafford Public Schools
Business Office
145 Orcuttville Road
Stafford Springs, CT 06076**

MEMO

Date: July 7, 2022
To: Steven Moccio, Superintendent of Schools
From: Diane Peters, Business Manager
Subject: Cafeteria Profit and Loss

Attached is the Cafeteria Profit and Loss report for the period of July 1, 2021 through May 31, 2022.

In May, meals were served at each school for twenty-one days, May of 2021 had twenty serving days. The current year includes service for Union Schools. The total number of meals served for the year as of May 31, 2022 was 243,616, an increase of 104,359 meals year to date, as compared to last year.

Year to date, the program is showing a net profit of \$115,224.68 as compared to last year at this time when the program had year to date profit of \$20,620.36.

Year end is always a very busy time for the Food Services department. June is looking to be another good month!

STAFFORD SCHOOL FOOD SERVICE PROGRAM

May 2022

AVERAGE NUMBER OF LUNCHES SERVED

	May 2021 20 Days	May 2022 21 Days	Percent enrollment
Stafford High School	154	266	72.5%
Stafford Middle School	182	321	90.9%
Stafford Elementary	260	331	70.7%
West Stafford	93	97	51.9%
District	70	0	
TOTAL	759	1015	

AVERAGE NUMBER OF BREAKFASTS SERVED

Stafford High School	33	80	21.8%
Stafford Middle School	45	72	20.4%
Stafford Elementary	158	215	45.9%
West Stafford	71	79	42.2%
District	62	0	
TOTAL	369	446	

**MONTHLY STATISTICAL REPORT
TOTAL MEALS SERVED**

	PAID MEALS	REDUCED MEALS	FREE MEALS	EQUIV. MEALS	MEALS PER LABOR HR
SHS	0	0	7266	666	16.5
SMS	0	0	8261	182	18.5
SES	0	0	11465	364	20.2
WST	0	0	3699	0	16.1


TOTAL STUDENT MEALS SERVED YTD 2021-22 243,616

PERCENTAGE OF ENROLLMENT

	FREE	REDUCED
Stafford High School	24.0%	9.0%
Stafford Middle School	29.2%	8.2%
Stafford Elementary	29.7%	6.6%
West Stafford	16.0%	5.9%

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Obsolete Equipment – Stafford Elementary School and Stafford Middle School

Attached, please find memorandums from Mary Claire Manning, Principal of Stafford Elementary School, and Jonathan Campbell, Assistant Principal of Stafford Middle School. The memorandums detail a list of materials the schools are requesting be declared as obsolete.

Stafford Elementary School has listed items that no longer support the curriculum, are in poor condition, or have been replaced.

Stafford Middle School is requesting old editions of world language books, as updated copies were purchased in 2021.

Per Board of Education policy 3260-*Sales and Disposal of Books, Equipment, and Supplies*, such obsolete equipment must be returned to the Town of Stafford prior to disposal. Should the Board of Education approve labeling the materials obsolete, the district will first offer them to the town. Should the town decline the materials, the district will assume responsibility for proper disposal.

RECOMMEND the Board of Education approve the return of the obsolete materials, as detailed on the attached memorandums, to the Town of Stafford, in accordance with the provisions of Board policy 3260-*Sales and Disposal of Books, Equipment, and Supplies*.

To: Superintendent Moccio

From: Mary Claire Manning, Principal
Stafford Elementary School

Date: July 8, 2022

Re: Obsolete Equipment

These materials do not support our current curriculum programs and as a result have been deemed obsolete as they are no longer relevant. With approval, we are looking to dispose of these items.

Item/Title	Copyright	Quantity	Location
HM Phonics Readers	2008	1 full set	Room 106
Titmus II Vision Screener		1	Nurse's Office
Orange Tool Kit		2	Nurse's Office
PulmoMate Nebulizer		1	Nurse's Office
Small File Cabinet		1	Room 113
Plastic Storage Drawers		1	Room 113
Maraca		1	Room 128
Boomwhacker		1	Room 128
Rhythm Sticks		6	Room 128
OSMO iPad gaming accessory		1	Room 101
1st Grade Touch Math Story Problems Kit	1998	1	Room 101
Words Their Way	2012	5	Room 101
Go Math! Standards Practice Book	2010	1	Room 101
HM Grab and Go Teacher Guide	2009	1	Room 101
Common Core Standards Practice Book	2010	1	Room 101
Visualizing and Verbalizing manual	1991	1	Office A
Vocabulary and Syntax Roundup Workbook	1995	1	Office A

Songs, Rhymes and Fingerplays	1993	1	Office A
SPARC for Questions	1998	1	Office A
SPARC Artic Junior	1996	1	Office A
Teach Me Language	1997	1	Office A
The Entire World of z,sh,ch,j Artic Workbook	2004	1	Office A
Kid Times Stories for Speech, Language and Thinking	1993	1	Office A
Patty's Cake-Definition Game	1999	1	Office A
Microscope Storage Cabinet		1	107
Boreal Microscopes		13	107
Chairs		32	107
Art Tables		2	107

June 15, 2022

To: Mr. Moccio, Superintendent

CC: Steven Autieri


From: Jonathan Campbell, Assistant Principal
Katie Pease, World Language, Spanish
Stafford Middle School

The Stafford Middle School World Language Department is requesting the following books to be deemed as obsolete. The books are no longer needed as they are an old edition, replaced in 2021 and many are beginning to fall apart. The workbooks are now available as online resources which we have student access.

Title	Author	Published	QTY
Asi De Dice Glenco Spanish 1- Textbook	Conrad J Schmitt	Glenco McGraw Hill, 2009	49
Asi De Dice Glenco Spanish 1 Workbook/Audio activity	Corand J Schmitt	Glenco McGraw Hill, 2009	65

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Stakeholder Feedback Survey Results

Each spring, the district sends a survey to all parents, staff, and students in Grades 3-12. The survey provides an opportunity for the various stakeholders to provide feedback regarding that school year. Each stakeholder group is asked questions that fall into the following areas:

- Parents - Family Engagement, Climate and Safety, and Teaching and Learning
- Students - Physical and Emotional Safety, Academic Expectations and Rigor, and Family Supports
- Staff - Continuous Professional Learning for All, Leadership, School Climate, and Supporting Student Learning.

Each school building receives their individual results, and the district compiles all of the data into a district composite report. The district report is used by the leadership team as a key indicator to drive school improvement planning for the 2022-2023 school year.

Steven Autieri, Director of Curriculum & Instruction, and I will present the 2021-2022 results for the district, celebrate our accomplishments, and share the identified growth targets for the upcoming school year.

Stafford Public Schools



Climate & Culture Survey Report

District Composite Report

Superintendent: Steven A. Moccio

2021-2022

Office of Curriculum & Instruction

Preface:

The Connecticut State Department of Education requires the fulfillment of school climate surveys every two years. The Stafford Public Schools seeks to ascertain the results of its stakeholders annually to drive improvement to the instructional core, including social-emotional learning and connectedness of faculty and students to the learning environment. The survey is administered to students in Grades 2-12 during the school day.

All schools in the district utilize the data from the stakeholder surveys to align climate plans in accordance with the *National School Climate Standards*.

1. The school community has a shared vision and plan for promoting, enhancing and sustaining a positive school climate.
2. The school community sets policies specifically promoting (a) the development and sustainability of social, emotional, ethical, civic and intellectual skills, knowledge, dispositions and engagement, and (b) a comprehensive system to address barriers to learning and teaching and re-engage students who have become disengaged.
3. The school community's practices are identified, prioritized and supported to (a) promote the learning and positive social, emotional, ethical and civic development of students, (b) enhance engagement in teaching, learning, and school-wide activities; (c) address barriers to learning and teaching and re-engage those who have become disengaged; and (d) develop and sustain an appropriate operational infrastructure and capacity building mechanisms for meeting this standard.
4. The school community creates an environment where all members are welcomed, supported, and feel safe in school: socially, emotionally, intellectually and physically.
5. The school community develops meaningful and engaging practices, activities and norms that promote social and civic responsibilities and a commitment to social justice.

Table #1: District Stakeholder Participation Totals Comparison

School	Parents				Students				Staff			
	2017-18	2018-19	2020-21	2021-22	2017-18	2018-19	2020-21	2021-22	2017-18	2018-19	2020-21	2021-22
WSS	27	33	27	24					26	30	23	31
SES	50	96	42	82	265	257	254	197	48	53	46	46
SMS	32	79	28	75	326	339	247	270	41	35	38	52
SHS	36	58	39	38	279	253	123	251	47	45	55	57
TOTAL	182	317	148	219	870	849	624	492	197	196	186	186

Section A: Parent Climate Survey Data

Individual Question Analyses:

Scoring and Evaluation Key
 SA=Strongly Agree
 A=Agree

Green= Indicator between 80-90%
Yellow=Indicator between 60-79%
Red=Indicator fell below 60%

Section I: Family Engagement

Table 1: My school makes communication with families a priority.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	92.6%	83.4%	78.6%	82.1%	83.8%
SA/A 2021-22	87.5%	90.2%	60.0%	84.2%	80.3%

Table 2: I am aware of academic opportunities available to help my child with their school work.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	74%	83.4%	84.1%	74.4%	78.7%
SA/A 2021-22	91.7%	76.8%	50.7%	63.2%	73%

Table 3: What obstacles might make it challenging for you to become involved in your child’s school? (Top 2 cited)

	WSS	SES	SMS	SHS
2020-21	Scheduling Child Care	Scheduling Communication	Scheduling Communication	Scheduling Communication
2021-22	Scheduling Child Care	Scheduling Communication	Scheduling Communication	Scheduling Communication

Section II: Climate & Safety

Table 1: If my student is having an issue at school, my school is responsive to their needs.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	92.6%	88.1%	82.2%	82.1%	86%
SA/A 2021-22	95.8%	83%	65.3%	79%	79%

Table 2: How much does the school respect the diversity of children's backgrounds?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	100%	90.5%	85.8%	84.6%	89.7%
SA/A 2021-22	95.9%	87.8%	81.3%	73.6%	84%

Table 3: Procedures are present in the school to keep both students and staff physically safe.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	96.3%	90.5%	92.8%	92.3%	92.6%
SA/A 2021-22	95.8%	91.4%	84%	79%	87%

Section III: Teaching & Learning

Table 1: How often do you have conversations with your student about what they are learning at school?

	WSS	SES	SMS	SHS	District
2020-21	100%	90.5%	100%	94.9%	95.6%
SA/A 2021-22	100%	97.5%	94.6%	97.4%	96.8%

Table 2: My student's school provides timely feedback regarding his/her academic strengths and areas for growth.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	85.2%	85.7%	78.5%	82%	83%
SA/A 2021-22	95.8%	80.5%	64%	57.9%	76.3%

Table 3: My student's teachers provide different approaches to learning to help my learner be successful.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	92.6%	85.8%	67.9%	69.2%	78.7%
SA/A 2021-22	91.7%	84.1%	62.6%	68.4%	76.3%

Table 4: At your student's school, is the approach to discipline consistent with established policies?

	WSS	SES	SMS	SHS	District
Consistently 2020-21	88.8%	88.1%	82.1%	84.6%	86%
Consistently 2021-22	95.8%	89%	58.6%	73.7%	76.7%

Table 5: My student's teacher(s) helps them to set goals for their learning.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	96.3%	88.1%	67.8%	64.1%	78.7%
SA/A 2021-22	91.7%	82.9%	66.7%	71%	76.3%

Section B: Student Climate Survey Data

Section I: Physical & Emotional Safety

Table 1: There are teachers at my school who care about me.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	89.3%	83.4%	83%	85.7%
SA/A 2021-22	N/A	84.7%	79.3%	84.1%	82.5%

Table 2: At my school, I have a friend.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	91%	89.4%	91.9%	90.5%
SA/A 2021-22	N/A	87.8%	90.7%	93.2%	90.8%

Table 3: At my school, there is a teacher or other adult who I can go to for help or support.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	85%	80.1%	78%	81.7%
SA/A 2021-22	N/A	80.7%	74%	81.7%	78.6%

Table 4: Students in my school respect differences in other students.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	75.6%	54.3%	62.6%	72.3%
SA/A 2021-22	N/A	72.6%	43.4%	51%	70.2%

Table 5: In class, I respect other students' opinions or ideas that might be different from mine.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	95.2%	91.1%	94.3%	93.4%
SA/A 2021-22	N/A	96%	94.8%	93.2%	94.6%

Table 6: I feel safe at my school.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	87%	81%	78.8%	83%
SA/A 2021-22	N/A	84.2%	76.7%	80.1%	79.1%

Section II: Academic Expectations & Rigor

Table 1: Which technology learning tools have been most useful for you as a learner? (Top 3 cited)

	WSS	SES	SMS	SHS
2020-21	N/A	Google Classroom Chromebook Access Flipgrid	Google Classroom PowerSchool EdPuzzle	Google Classroom PowerSchool Pear Deck
2021-22	N/A	Google Classroom Chromebook Access Flipgrid	Google Classroom PowerSchool EdPuzzle	Google Classroom PowerSchool Pear Deck

Table 2: I am taught skills on how to organize and prepare for new learning.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	89%	81.7%	63.4%	82.5%
SA/A 2021-22	N/A	88.8%	79.7%	63.3%	82%

Table 3: My teachers try different activities to make learning interesting.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	87.4%	72.9%	65.1%	78.5%
SA/A 2021-22	N/A	88.9%	70.4%	54.2%	75.6%

Table 4: How often do your teachers make you explain your thinking?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	84.7%	85.8%	78.1%	83.8%
SA/A 2021-22	N/A	85.3%	91.5%	80.9%	86%

Table 5: My teacher supports me in setting goals for learning.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	84.7%	81.3%	74.8%	81.4%
SA/A 2021-22	N/A	83.7%	79.2%	70.9%	78.8%

Table 6: Technology helps me to learn better at school.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	71.6%	75.7%	82.1%	75.3%
SA/A 2021-22	N/A	72.1%	81.5%	75.3%	76.7%

Table 7: My teachers show me different approaches to learning to help me be successful.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	91.7%	84.2%	62.6%	83.7%
SA/A 2021-22	N/A	92.9%	75.2%	68.1%	79.7%

Section III: Family Supports

Table 1: At home, I have a parent or other adult who cares about my school work.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	N/A	92.2%	95.1%	95.2%	93.9%
SA/A 2021-22	N/A	89.3%	95.5%	90.8%	92.2%

Section C: Faculty, Staff, & Administrator Data

Section I: Continuous Professional Learning for All

Table 1: How relevant have your professional development opportunities been to your work?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	90.9%	91.3%	84.2%	67.3%	84%
SA/A 2021-22	74.2%	86.9%	86.6%	70.2%	80.1%

Table 2: The school structures time for collaborative opportunities for examining data and instructional practices.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.7%	63%	63.2%	76.3%	78.4%
SA/A 2021-22	80.6%	67.4%	48.1%	79%	73.7%

Table 3: How effective is your school's evaluation system at helping you improve in your position?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	87%	76.1%	79%	67.3%	75.3%
SA/A 2021-22	77.5%	65.2%	78.8%	70.2%	76.3%

Table 4: Overall, how supportive has the school been of your professional growth?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.6%	87%	84.2%	78.2%	84.6%
SA/A 2021-22	90.3%	84.8%	84.6%	94.8%	88.7%

Section II: Leadership

Table 1: Do you feel supported by your building administrators?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.7%	87%	81.6%	83.6%	85.8%
SA/A 2021-22	90.4%	86.9%	76.9%	98.3%	88.2%

Table 2: How respectful are your building administrators toward you?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.7%	93.5%	97.4%	89.1%	93.2%
SA/A 2021-22	96.8%	91.3%	92.3%	100%	95.2%

Table 3: How much do your building administrators care about you as an individual?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.6%	91.3%	91.5%	76.3%	87%
SA/A 2021-22	93.6%	82.6	92.3%	96.5%	91.4%

Table 4: How confident are you that your district leaders have the best interests of the school in mind?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.7%	80.5%	84.2%	78.1%	82.7%
SA/A 2021-22	90.4%	80.5%	77%	86%	83%

Table 5: How effectively do building administrators communicate important information to staff?

	WSS	SES	SMS	SHS	District
SA/A 2018-19	95.6%	87%	79%	74.6%	82.1%
SA/A 2021-22	93.6%	76.1%	61.6%	94.7%	84.9%

Table 6: How responsive are district leaders to your feedback?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	100%	82.7%	68.4%	81.8%	82.1%
SA/A 2021-22	90.4%	76.1%	80.8%	80.7%	81.2%

Table 7: How clearly do your district leaders identify their goals for the staff?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.6%	84.8%	81.6%	76.4%	82.7%
SA/A 2021-22	87.1%	82.7%	78.8%	89.5%	84.4%

Table 8: When the school makes important decisions, how much input do staff have?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	87%	67.4%	71.1%	56.4%	79%
SA/A 2021-22	74.2%	56.6%	78.9%	84.3%	74.7%

Section III: School Climate

Table 1: How respectful are the relationships between staff and students?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	100%	97.8%	86.8%	94.6%	94.4%
SA/A 2021-22	96.8%	86.9%	61.5%	84.2%	87.1%

Table 2: I have grown professionally through collaboration with my colleagues at school.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	91.3%	95.7%	86.8%	83.7%	88.9%
SA/A 2021-22	93.5%	91.3%	80.8%	86%	87%

Table 3: How engaged are students in learning at my school?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.7%	82.6%	89.4%	90.9%	91.4%
SA/A 2021-22	96.8%	78.3%	86.5%	73.7%	88.7%

Table 4: Overall, how positive is the working environment at your school?

	WSS	SES	SMS	SHS	District
SA/A 2020-21	95.7%	89.1%	86.8%	72.8%	84%
SA/A 2021-22	93.5%	67.4%	86.6%	84.2%	83%

Table 5: Procedures are present in the school to keep both students and staff physically safe.

	WSS	SES	SMS	SHS	District
SA/A 2020-21	100%	93.5%	92.1%	94.6%	94.4%
SA/A 2021-22	100%	89.1%	92.3%	98.3%	94.6%

Section IV: Supporting Student Learning

Table 1: How challenging is it to communicate with the families of students at your school?

	WSS	SES	SMS	SHS	District
Not Challenging 2020-21	100%	71.7%	81.6%	70.9%	89.2%
Not Challenging 2021-22	90.3%	84.8%	80.8%	71.9%	80.1%

Table 2: How often do you communicate with the families of students beyond parent conferences, PPT meetings, report cards, etc.?

	WSS	SES	SMS	SHS
Frequency 2020-21	Daily: 0% Week: 30.4% Bi-week: 17.4% Monthly: 21.7% Never: 30.4%	Daily: 10.9% Week: 26.1% Bi-week: 13% Monthly: 28.3% Never: 21.7%	Daily: 10.5% Week: 34.2% Bi-week: 13.2% Monthly: 21.1% Never: 21.1%	Daily: 12.7% Week: 27.3% Bi-week: 18.2% Monthly: 21.8% Never: 20%
Frequency 2021-22	Week: 32.3% Bi-week: 9.7% Monthly: 22.6% Never: 22.6%	Daily: 10.9% Week: 37% Bi-week: 15.2% Monthly: 19.6% Never: 17.4%	Daily: 11.5% Week: 17.3% Bi-week: 30.8% Monthly: 19.2% Never: 21.2%	Daily: 12.3% Week: 19.3% Bi-week: 7% Monthly: 35.1% Never: 26.3%

Table 3: How effectively does your school's technology support student learning?

	WSS	SES	SMS	SHS	District
Effective 2020-21	95.7%	95.7%	100%	87.2%	93.8%
Effective 2021-22	100%	95.6	94.2%	86%	93%

Table 4: How readily available are the academic, social-emotional, and behavioral supports to the students that require them?

	WSS	SES	SMS	SHS	District
Available 2020-21	95.7%	89.2%	86.8%	83.6%	87.7%
Available 2021-22	80.6%	54.4	75%	77.2%	74%

Table 5: Overall, the programs and resources to support student learning are accessible.


	WSS	SES	SMS	SHS	District
Effective 2020-21	95.7%	93.5%	89.5%	85.4%	90.1%
Effective 2021-22	87.1%	74%	90.3%	89.5%	85.5%

Table 6: When new initiatives are presented at your school, do you maintain a growth mindset?

	WSS	SES	SMS	SHS	District
Yes 2020-21	91.3%	78.3%	60.5%	98.2%	82.7%
Yes 2021-22	74.2%	71.7%	59.6%	66.7%	67.2%

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Presentation of Student Achievement Data Sampling – BAS Profiles and
STAR Reading & Mathematics

The sharing of student achievement data is meant to provide Board members and the Stafford Public Schools community with insight regarding the current status of our students, areas in need of growth, and progress that has been made throughout the school year. The data is also utilized by the administrative team to develop future goals for the district.

Attached is the spring data presentation by Steven Autieri, Director of Curriculum & Instruction, which highlights the BAS Profiles and the STAR Reading & Mathematics assessments. Mr. Autieri will discuss the overall results, identified data implications, and considerations for next steps related to curriculum and instruction.

District Data Snapshot: July 2022

Stafford Public Schools



Mr. Steven Autieri
Director of Curriculum & Instruction



Featured Assessment Profile

Purpose: *The Data Snapshot will be a new feature at our monthly board meetings designed to provide clarity and transparency toward school performance data and goal planning with the board and families in district.*

June 2022 Themes:

- *Fountas & Pinnell Benchmark Assessment System (BAS) for Reading*
- *STAR Reading and Mathematics Fall Benchmark*



STAR™
Math



STAR™
Reading



Fountas & Pinnell
LITERACY™





BAS Spring Benchmark Trends

May 2022 Administration

BAS Data Profile--Grades 1-5

	Percent of Students At/Above Grade Level Fall 2021	Percent of Students At/Above Grade Level Spring 2022
Grade K	N/A	62%
Grade 1	52%	71%
Grade 2	49%	64%
Grade 3	42%	51%
Grade 4	40%	44%
Grade 5	35%	44%





STAR Spring Benchmark Trends

May 2022 Administration

STAR Data Profile--Grades 2-8

	FALL Reading Percent of Students At/Above Grade Level (State Standards)	SPRING Reading Percent of Students At/Above Grade Level (State Standards)	FALL Mathematics Percent of Students At/Above Grade Level (District Standards)	SPRING Mathematics Percent of Students At/Above Grade Level (District Standards)
Grade 2	44%	47%	33%	54%
Grade 3	50%	52%	45%	43%
Grade 4	55%	47%	41%	35%
Grade 5	51%	55%	28%	36%
Grade 6	61%	61%	25%	32%
Grade 7	49%	47%	21%	22%
Grade 8	54%	56%	31%	37%



Data Reflections & Approaches

- ❑ **Lead with the Data:** Focus on the use of data to inform instructional decisions through the fidelity of the Professional Learning Community model at ALL schools across the district. Intentional focal points on specific assessment items and the connections to instruction will be made.
- ❑ **Responsive Instructional Needs:** Focus coaching targets and strategy modeling (small group conferring, differentiation of assignments, etc.) to staff based on holistic instructional gaps tailored to each grade level, or in some instances, classrooms.
- ❑ **Supporting Students At Their Present Level:** Deployment of staff and administrative training pertaining to the newly revised and strengthened Multi-Tiered System of Support (MTSS) model for the district. Use of the Gifted & Talented screening process to support learners achieving at high levels. The Office of Curriculum & Instruction will work with building leaders to leverage grant funding to develop and/or continue supplemental programs to enrich learning (SAT Academy, BOOST Academy).
- ❑ **Strengthening Curriculum Frameworks:** Revision and/or development of curriculum maps to build coherent instructional sequences. Target the development of common assessment experiences that promote problem-based learning aligned to state assessment targets.





Thank you!
Questions?

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MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Notification of Grant Award – PEGPETIA

As indicated in the attached memorandum from Steven Autieri, Director of Curriculum & Instruction, the district has been awarded a Public, Educational and Governmental Programming and Educational Technology Account (PEGPETIA) grant. The grant is in the amount of \$24,300 and will be used to expand the availability of quality devices in alignment with the district's one-to-one technology initiative.

According to BOE Policy 3280 Business and Non-Instructional Operations: Gifts, Grants, and Bequests, The Superintendent of Schools may approve gifts, grants, and bequests that are valued over \$500 in total and meet criteria established by the administrative regulations established in accordance with this policy....The Superintendent, in consultation with the principals and/or designee and considering the wishes of the donor, may determine the school(s), program(s) or facility(ies) to which the gift shall go if it is valued at more than \$500. The Superintendent shall inform the Board of Education of any gift valued at more than \$500 that has been accepted by the district.



Memorandum

From the Office of Curriculum and Instruction, Stafford Public Schools


To: Mr. Steven Moccio, Superintendent of Schools
From: Steven Autieri, Director of Curriculum and Instruction
CC: Ms. Diane Peters, Business Manager
Mr. Dean Fortin, Director of Information Technology
Date: July 6, 2022
Re: PEGPETIA Grant Recipient

I am very pleased to inform you that the Public, Educational and Governmental Programming and Educational Technology Investment Account (PEGPETIA) Grant Program application (Docket # 21-10-13) submitted in January 2022 has been awarded to the Stafford Public Schools. The grant award is in the amount of **\$24,300**. The grant will be used to continue to expand the availability of devices in alignment with the district's three-year technology plan for 1:1 technology access.

The purpose of the PEGPETIA Grant is to increase the quantity, quality and variety of educational programming produced in the state by boards of education and other educational entities. The acquisition of student devices will afford students the opportunity to engage in virtual learning experiences designed to enrich and reinforce academic skills in the disciplines of literacy and numeracy.

Mr. Fortin and I will be working over the next several months to create the purchase orders and submit grant application materials to the State of Connecticut Public Utilities Regulation Authority. I am very excited about this opportunity as it represents Stafford's continual commitment to developing college and career ready learners.

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Financial Report, July 1, 2021, through June 30, 2022

Attached is a memorandum from Mrs. Diane Peters, Business Manager, that includes explanations of various budget lines. Included with that memorandum is a financial report, sorted by object code, detailing budgeted and encumbered/expended funds from July 1, 2021, through June 30, 2022. The report includes the projected remaining balances at the conclusion of the 2021-2022 fiscal year, which will be reviewed and finalized in the coming months as invoices are cleared.

The total budget for the 2021-2022 school year is \$29,086,760.86. As indicated in the attached memorandum, the expenses year to date total \$28,102,718.38, or 96.62% of the total budget. The projected remaining balance is (\$21,238.29), largely due to increased special education costs and unanticipated repairs in the various schools. On June 7, 2022, Diane Peters and I attended the Board of Finance meeting and requested the Excess Cost grant money received by the town from the Connecticut State Department of Education for the 2021-2022 school year be transferred to the Board of Education budget to cover the additional expense. The Board of Finance delayed until the annual budget referendum passed. As that has now occurred, I will be attending the Board of Finance meeting on Monday, July 25, 2022, and will again be requesting action be taken by the Board of Finance to transfer the funds. Following the transfer of Excess Cost grant money to the Board of Education, should the projections be accurate, the end of year balance would be \$229,377.87. I plan to request the Board of Finance shift any remaining balance into the non-lapsing unexpended fund at the completion of the yearly audit to assist the district with completion of items on the Capital Improvement Plan, which was previously presented.

Mrs. Peters is now working per diem due to her retirement and is not available to attend the meeting on July 18, 2022. In her absence, I will be happy to provide more specific information regarding object codes and her projections, as well as respond to questions from the Board.

Stafford Public Schools
Business Office
11B Levinthal Run
Stafford Springs, CT 06076

MEMO

Date: July 7, 2022
To: Steven Moccio, Superintendent of Schools
From: Diane Peters, Business Manager
Subject: Financial Report as of June 30, 2022

The year-to-date expenditure report for the period of July 1 and June 30, 2022 is attached. Projected remaining balances are included; these projections are based on current activity and projected receipts.

The salaries line, 100, is encumbered for filled positions and shows a current remaining amount of \$324,027.82. Remaining expenditures are projected to remain the same after the accrued payroll is completed.

The remaining balance in the benefits line, 200, is \$47,074.84. Any amount remaining in the employee benefits line, 210, will be deposited into the health reserve and is not included in the projected remaining balance of \$46,301.61. Social security and Medicare will be paid from the 2022-23 budget for the accrued payroll, the amounts automatically encumber but will not be expended.

Professional services, line 300, are payments for services for student related services to comply with mandates, professional development, legal fees, consultants and the security officer. The remaining balance at this time is \$(150,256.12). Medicaid reimbursement has been netted with the services line in the amount of \$57,780.51, which is more than double what was budgeted for 2021-22.

Repairs, rental and other property services has a remaining balance of \$(109,082.95). The projected remaining balance is \$(97,082.95) after receipt from the town of amounts paid by the district for the middle school roof project.

Transportation, tuition and other services have a remaining balance of \$(253,506.97) with a projected remaining balance of \$19,440.20 after the excess cost reimbursement is factored in.

The remaining balance in the 600 line of the budget is \$55,555.13. The cost of supplies, like paper, have increased this year and are expected to continue rising. The remaining

balance in the electricity account is returned to the town energy fund leaving \$21,997.35 in remaining funds.

Line 700, equipment and software expenditures has a remaining balance at this time of \$22,756.39. The district was awarded funding from the Emergency Connectivity Fund which has been received.

The 800 line of the budget covers various membership dues, licensing fees and a debt service line for the solar project lease payment. The line has a remaining balance of \$42,193.57.

The unspent, unreserved amount of the 2021-22 budget is \$(21,238.29). Year to date expenses represent 96.62% of the total budget. The projected remaining balance for the 2021-22 budget is \$229,377.87 after Excess Cost and Medicaid have been applied to the balance and remaining expenses have been paid.

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 06/30/2022

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>		<u>Projected Year End Remaining Balance</u>
109 - Salaries Administrative	\$ 1,465,476.00	\$ 1,449,122.02	\$ 16,353.98	\$ -	\$ 16,353.98	1.1%	\$ 16,353.98
110 - Salaries Certified Related (Substitute teachers, coaches, and other stipends)	\$ 444,995.74	\$ 577,847.77	\$ (132,852.03)	\$ 8,327.69	\$ (141,179.72)	-31.7%	\$ (141,179.72)
111 - Salaries Certified (Classroom teachers, pupil services staff members, library media and instructional specialists)	\$ 10,753,597.85	\$ 10,577,213.02	\$ 176,384.83	\$ 5,099.48	\$ 171,285.35	1.6%	\$ 171,285.35
112 - Salaries Non-Certified (Bookkeepers, cafeteria workers, custodians, maintenance, paraprofessionals, secretaries)	\$ 2,609,944.70	\$ 2,248,128.71	\$ 361,815.99	\$ 83,393.49	\$ 278,422.50	10.7%	\$ 278,422.50
114 - Salaries Non-Affiliated (Non-unionized positions - nurses, IT staff, supervisors and directors, business manager, specialists, BCBA, etc...)	\$ 1,125,571.00	\$ 1,085,999.08	\$ 39,571.92	\$ 14,598.03	\$ 24,973.89	2.2%	\$ 24,973.89
115 - Salaries Non-Certified Related (Substitutes for non-certified and non-affiliated staff)	\$ 269,790.00	\$ 282,173.81	\$ (12,383.81)	\$ 10,376.74	\$ (22,760.55)	-8.4%	\$ (22,760.55)
120 - Salary Other (Athletic event support staff)	\$ 16,500.00	\$ 19,567.63	\$ (3,067.63)	\$ -	\$ (3,067.63)	0.0%	\$ (3,067.63)
100 Salaries Total	\$ 16,685,875.29	\$ 16,240,052.04	\$ 445,823.25	\$ 121,795.43	\$ 324,027.82	1.9%	\$ 324,027.82
210 - Employee Benefits	\$ 3,937,313.15	\$ 3,725,480.40	\$ 211,832.75	\$ 202,372.36	\$ 9,460.39	0.2%	\$ -
220 - Social Security (6.2% for most non-certified employees)	\$ 261,237.00	\$ 243,371.70	\$ 17,865.30	\$ 6,786.03	\$ 11,079.27	4.2%	\$ 17,865.30
221 - Medicare (1.45% for all staff except teachers hired prior to 1986)	\$ 260,010.00	\$ 245,642.71	\$ 14,367.29	\$ 1,901.13	\$ 12,466.16	4.8%	\$ 14,367.29
230 - Pension Contributions	\$ 720,412.00	\$ 723,342.62	\$ (2,930.62)	\$ 1,484.10	\$ (4,414.72)	-0.6%	\$ (4,414.72)
260 - Unemployment Compensation	\$ 25,000.00	\$ 6,755.54	\$ 18,244.46	\$ 3,244.46	\$ 15,000.00	60.0%	\$ 15,000.00
270 - Workers Compensation	\$ 230,909.74	\$ 227,426.00	\$ 3,483.74	\$ -	\$ 3,483.74	1.5%	\$ 3,483.74
200 Benefits Total	\$ 5,434,881.89	\$ 5,172,018.97	\$ 262,862.92	\$ 215,788.08	\$ 47,074.84	0.9%	\$ 46,301.61
323 - Contracted Instructional Services (Consultative services to comply with mandates)	\$ 209,536.25	\$ 348,717.37	\$ (139,181.12)	\$ 921.60	\$ (140,102.72)	-66.9%	\$ (140,102.72)

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 06/30/2022

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>		<u>Projected Year</u> <u>End Remaining</u> <u>Balance</u>
330 - Purch Prof/Tech Services (Professional Development and in-service)	\$ 48,400.00	\$ 28,400.66	\$ 19,999.34	\$ 2,866.00	\$ 17,133.34	35.4%	\$ 17,133.34
340 - Other Professional Services	\$ 210,810.00	\$ 178,979.69	\$ 31,830.31	\$ 59,117.05	\$ (27,286.74)	-12.9%	\$ (27,286.74)
300 Professional Services Total	\$ 468,746.25	\$ 556,097.72	\$ (87,351.47)	\$ 62,904.65	\$ (150,256.12)	-32.1%	\$ (150,256.12)
410 - Water and Sewer	\$ 24,200.00	\$ 26,986.27	\$ (2,786.27)	\$ 1,546.44	\$ (4,332.71)	-17.9%	\$ (4,332.71)
420 - Custodial/Fire/Constable	\$ 3,744.61	\$ 6,843.52	\$ (3,098.91)	\$ -	\$ (3,098.91)	-82.8%	\$ (3,098.91)
421 - Trash Removal	\$ 41,389.00	\$ 45,662.72	\$ (4,273.72)	\$ -	\$ (4,273.72)	-10.3%	\$ (4,273.72)
430 - Repairs and Maintenance	\$ 483,302.68	\$ 485,517.06	\$ (2,214.38)	\$ 98,250.20	\$ (100,464.58)	-20.8%	\$ (88,464.58)
442 - Lease Rental	\$ 181,552.00	\$ 178,465.03	\$ 3,086.97	\$ -	\$ 3,086.97	1.7%	\$ 3,086.97
400 Repairs, Rental, and Other Prop. Svcs Total	\$ 734,188.29	\$ 743,474.60	\$ (9,286.31)	\$ 99,796.64	\$ (109,082.95)	-14.9%	\$ (97,082.95)
510 - Student Transportation	\$ 2,491,817.12	\$ 2,326,720.76	\$ 165,096.36	\$ 3,459.84	\$ 161,636.52	6.5%	\$ 203,169.10
520 - Property Insurance	\$ 131,934.95	\$ 130,246.67	\$ 1,688.28	\$ -	\$ 1,688.28	1.3%	\$ 1,688.00
521 - Liability Insurance	\$ 111,336.76	\$ 116,165.04	\$ (4,828.28)	\$ -	\$ (4,828.28)	-4.3%	\$ (4,828.00)
530 - Communications (Mailings, interbuilding internet services, wireless service, and telephone service)	\$ 96,594.45	\$ 76,338.25	\$ 20,256.20	\$ 3,595.00	\$ 16,661.20	17.2%	\$ 16,661.20
540 - Advertising	\$ 750.00	\$ 187.31	\$ 562.69	\$ -	\$ 562.69	75.0%	\$ 562.69
550 - Printing and Binding	\$ 2,097.00	\$ 1,331.76	\$ 765.24	\$ -	\$ 765.24	36.5%	\$ 765.24
560 - Out of District Tuition (Outplaced students and Vo-Ag)	\$ 1,065,470.91	\$ 1,489,437.17	\$ (423,966.26)	\$ 22,635.32	\$ (446,601.58)	-41.9%	\$ (220,186.99)
566 - Magnet School Tuition	\$ 103,316.00	\$ 100,058.49	\$ 3,257.51	\$ -	\$ 3,257.51	3.2%	\$ 3,257.51
580 - Travel	\$ 17,000.00	\$ 7,878.60	\$ 9,121.40	\$ 1,137.44	\$ 7,983.96	47.0%	\$ 7,983.96
581 - Athletic / Other Trips	\$ 65,671.27	\$ 60,303.78	\$ 5,367.49	\$ -	\$ 5,367.49	8.2%	\$ 10,367.49
500 Transp, Tuition, and Other Services Total	\$ 4,085,988.46	\$ 4,308,667.83	\$ (222,679.37)	\$ 30,827.60	\$ (253,506.97)	6.2%	\$ 19,440.20
610 - IT Supplies (Consumable supplies required for IT equipment)	\$ 5,600.00	\$ 4,212.89	\$ 1,387.11	\$ -	\$ 1,387.11	24.8%	\$ 1,387.11
611 - Instructional Supplies (Consumable instructional supplies used by teachers, staff, and students)	\$ 242,104.17	\$ 202,688.37	\$ 39,415.80	\$ 1,577.46	\$ 37,838.32	15.6%	\$ 37,838.32
613 - Building Services Supplies	\$ 97,900.00	\$ 94,424.03	\$ 3,475.97	\$ -	\$ 3,475.97	3.6%	\$ 3,475.97


Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 06/30/2022

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>		<u>Projected Year End Remaining Balance</u>
620 - Fuel Oil	\$ 132,360.01	\$ 167,114.82	\$ (34,754.81)	\$ -	\$ (34,754.81)	-26.3%	\$ (34,754.00)
622 - Electricity	\$ 496,600.00	\$ 100,350.73	\$ 396,249.27	\$ 354,047.86	\$ 42,201.41	8.5%	\$ -
623 - Propane Gas	\$ 38,224.00	\$ 41,084.18	\$ (2,860.18)	\$ 8,782.64	\$ (11,642.82)	-30.5%	\$ (3,000.00)
626 - Gasoline	\$ 4,000.00	\$ 1,501.98	\$ 2,498.02	\$ 86.72	\$ 2,411.30	60.3%	\$ 2,411.30
641 - Textbooks	\$ 47,000.00	\$ 33,048.40	\$ 13,951.60	\$ -	\$ 13,951.60	29.7%	\$ 13,951.60
642 - Library Materials	\$ 11,804.90	\$ 8,939.67	\$ 2,865.23	\$ 2,178.18	\$ 687.05	5.8%	\$ 687.05
600 Utilities, Instructional Supplies Total	\$ 1,075,593.08	\$ 653,365.07	\$ 422,228.01	\$ 366,672.88	\$ 55,555.13	5.2%	\$ 21,997.35
730 - Equipment	\$ 57,226.14	\$ 55,667.30	\$ 1,558.84	\$ 1,950.04	\$ (391.20)	-0.7%	\$ (391.20)
735 - Computer Software	\$ 198,761.00	\$ 175,313.41	\$ 23,447.59	\$ 300.00	\$ 23,147.59	11.6%	\$ 23,147.59
700 Equipment and Software Total	\$ 255,987.14	\$ 230,980.71	\$ 25,006.43	\$ 2,250.04	\$ 22,756.39	8.9%	\$ 22,756.39
810 - Dues and Fees (IT licensing fees, district memberships, student festival and organization fees, drama productions)	\$ 205,500.20	\$ 198,061.44	\$ 7,438.76	\$ -	\$ 7,438.76	3.6%	\$ 7,438.76
830 - Debt-Related Expenditures (Yearly payment to Town of Stafford for Geothermal and Solar Lease)	\$ 140,000.26	\$ -	\$ 140,000.26	\$ 105,245.45	\$ 34,754.81	24.8%	\$ 34,754.81
800 Dues and Fees Total	\$ 345,500.46	\$ 198,061.44	\$ 147,439.02	\$ 105,245.45	\$ 42,193.57	12.2%	\$ 42,193.57
Grand Total	\$ 29,086,760.86	\$ 28,102,718.38	\$ 984,042.48	\$ 1,005,280.77	\$ (21,238.29)	-0.1%	\$ 229,377.87

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education

FROM: Steven A. Moccio, Superintendent of Schools 

SUBJECT: Review of Revised Board Policy 4121- Per Diem Substitute Teachers; 4220- Non-Certified Substitutes; 4221- Per Diem and Long-Term Substitute Pay for School Nurses; 6146- Graduation Requirements; 6146.1- Weighted Grading and Calculation of Grade Point Averages; 6146.2- Advanced Course or Program and Challenging Curriculum; 6171- IDEA Alternative Assessments; 6172- Equitable Identification of Gifted and Talented Students

Attached are copies of revised Board policies, as well as the accompanying regulations that require review by the Board of Education. All of the policies and regulations were reviewed / revised by the Administrative Policy Committee (APC), which is comprised of the following staff: Steven Autieri, Director of Curriculum & Instruction; Katharine Gabrielson, Director of Pupil Services; Susan Mike, Principal of Stafford Middle School; Timothy Kinel, Assistant Principal of Stafford High School; Sara Varga, Assistant Principal of Stafford Elementary School; and Christine Marinelli, Administrative Assistant to the Superintendent of Schools / Director of Human Resources; and me. The same policies and regulations were then sent to the Board Policy Committee (BPC), comprised of Jen Davis (Chairperson), Aaron Hoffman, and Sara Kelley.

Typically, when policies are presented to the Board of Education, the initial presentation serves as a "first reading" to allow for ample review, discussion and public comment prior to possible approval at a subsequent meeting, which serves as a "second reading." As the requested changes are to bring proper alignment with other Board policies, or to meet mandated legislative requirements, the Board may consider approving these policies, as presented. Should the Board wish to approve the policies as presented, a motion has been included below. Should the Board wish to allow for a "second reading", the policies will be placed in the Old Business section of the next Board meeting on August 22, 2022.

A legend is included below to assist in determining why different fonts are being used when reviewing the policies.

- Black - language within the current policy
- Blue w/double underline - language to be added
- Red w/strike out - language to be removed
- Green w/double underline or w/strikeout – language within the current policy that has been relocated in the updated policy
- Yellow highlight – changes suggested during Administrator Policy Committee
- Teal highlight – changes suggested during Board Policy Committee

Policy 4121 – Per Diem Substitute Teachers

The policy change increases the rate of pay for substitute teachers from \$90.00 to \$125.00/day; the rate for certified teachers from \$95.00 to \$140.00/day; and the rate for retired teachers from \$115.00 to \$200.00/day. The per diem rate for substitutes that are not certified and not retired teachers was adjusted to be commensurate with surrounding communities. The certified teacher rate and retired teacher rate was increased to attract additional substitutes to the openings. In previous years, many teachers have been required to cover classrooms during their day and are paid at the tutoring rate, which is currently \$35.00/hour. Paraprofessionals have also covered classrooms and are paid their hourly rate plus \$7 per class, with a class being equivalent to 45-minutes.

Policy 4220 – Non-Certified Substitutes

The policy change increases the rate of pay by removing the requirement that substitutes are to be paid \$1.00/hour less than Step One of the CSEA contract. Language regarding the need for year-long substitutes to pay union dues has also been removed in alignment with Federal regulations.

Policy 4221 – Per Diem and Long-Term Substitute Pay for School Nurses

The policy change increases the rate of pay from \$175.00 to \$200.00/day for registered nurses. Language has also been included for licensed practical nurses to also serve as a substitute nurse for \$150.00/day.

Policy 6146 – Graduation Requirements

This policy was revised and approved by the Board of Education multiple times to ensure compliance with Public Act 17-42, which implemented new graduation requirements effective with the graduating class of 2023. Any language pertaining to the previous graduation requirements are no longer applicable and have been removed. The “Demonstration of Proficiency in Basic Skills” section of the graduation requirements is a state requirement and the language regarding benchmark proficiency has been removed, since the Connecticut State Department of Education has not identified such criteria.

Policy 6146.1 – Weighted Grading and Calculation of Grade Point Averages

The current policy is based on a model policy from Shipman & Goodwin. The model policy, along with the title, has been revised in accordance with Section 13 of Public Act No. 21-199, which revised Connecticut General Statute § 10-220g. The law previously required the policy to identify whether grades from honors and advanced placement classes are weighted differently. Per Section 13 of Public Act No. 21-199, the Board is required to have a policy concerning the manner in which students’ grade point averages are calculated. The policy must also include whether grade point averages are weighted or not weighted. The Act further expands the classes and programs for which grades may be weighted.

Policy 6146.2 (NEW) – Advanced Course or Program and Challenging Curriculum

Connecticut Legislature passed Public Act 21-199, which requires the Board to adopt (or revise) policies concerning (1) eligibility criteria for student enrollment in an advanced course or program and (2) challenging curriculum. Shipman & Goodwin has issued a model policy that

complies with the CSDE's draft guidance regarding these topics. The CSDE recently finalized its guidance, and the model policy written by Shipman & Goodwin guidance has now finalized its guidance, and we have revised our model policy and drafted administrative regulations that reflect the revised guidance. Language that does not apply to the Stafford Public Schools has been stricken from the model policy.

Policy 6171 – IDEA Alternative Assessments

The policy has been revised to be in alignment with the Shipman & Goodwin model policy, which includes updated links to the various manuals cited at the end of the document.

Policy 6172 (NEW) – Equitable Identification of Gifted and Talented Students

This is a new policy, as Public Act 21-199 requires the Board to adopt a policy for the equitable identification of gifted and talented students. Such policy requires the use of multiple methods of identification of gifted and talented students that follows guidance provided by the Connecticut State Department of Education (CSDE). CSDE released guidance on the topic and the model policy incorporates the guidance with the legislative requirements. Included with this new policy is Appendix A – Stafford Public Schools Gifted & Talented Manual, which provides additional details regarding the referral process, identification, and resources available to students that are identified.

RECOMMEND the Board of Education adopt the following policies, as revised and presented: **Policy 4121- Per Diem Substitute Teacher; 4220- Non-Certified Substitutes; 4221- Per Diem and Long-Term Substitute Pay for School Nurses; 6146- Graduation Requirements; 6146.1- Weighted Grading and Calculation of Grade Point Averages; 6146.2- Advanced Course or Program and Challenging Curriculum; 6171- IDEA Alternative Assessments; 6172- Equitable Identification of Gifted and Talented Students.**

Personnel - Certified

Per Diem Substitute Teachers

Per diem substitutes will be paid at a rate \$~~90.00~~120.00~~125.00~~/day. Per diem substitutes who are ~~Connecticut~~ validated certified teachers will be paid at a rate of \$~~95.00~~140.00/day. ~~Connecticut~~ Retired certified teachers with 20-years or more of validated teaching experience, will be paid at a rate of \$~~115.00~~225.00~~200.00~~/day.

Connecticut certified per diem substitutes assigned for more than 20 consecutive school days in the same assignment shall receive per diem equivalent to BA-1 commencing the 21st day. If the assignment reaches 30 consecutive school days, the substitute will be paid at BA-1 retroactive to the first day of substituting in that assignment.

There may be situations, which warrant a higher compensation rate due to extenuating circumstances. In such cases, the Superintendent of Schools may, at his or her discretion, offer a higher rate of compensation for substitutes who possess qualifications that are deemed sufficient to execute the responsibilities of the role.

Policy adopted: December 7, 1998
 Policy revised: September 12, 2005
 Policy revised: May 20, 2013
 Policy revised: October 5, 2015
 Policy revised: December 4, 2018
[Policy revised:](#)

STAFFORD PUBLIC SCHOOLS
 Stafford Springs, Connecticut

Tracking (to be removed prior to posting and after BOE approval):

- APC – 05/25/2022
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- BOE First Read – 07/18/2022
- BOE Second Read -

Personnel – Non-Certified

Non-Certified Substitutes - Terms of Employment

A non-certified substitute employee not covered by the contract between CSEA and the Stafford Board of Education (hereinafter referred to as the "non-certified substitute employee") shall be paid at ~~the~~ the amount of one dollar less per hour than the Step One rate for the classification in which the substitute is working, as specified in the CSEA contract, ~~or the then current minimum wage, whichever is greater.~~

~~When a non-certified substitute employee is assigned to cover a specified position, the employee shall be paid at the Step One rate for that classification, commencing the 21st date of the assignment.~~ A full-time twelve-month non-certified substitute employee who is in a specified assignment for more than six calendar months will receive two (2) paid sick leave days. A full-time ten-month non-certified substitute employee who is in a specified assignment for more than six calendar months will receive one (1) paid sick leave day.

If a long-term substitute assignment is predetermined to cover a full year, the non-certified substitute employee shall become a member of the non-certified union, will be paid ~~at the Step One rate for that classification~~ in accordance with the CSEA contract, commencing the first day of the assignment, and will receive full contract benefits, including insurance. ~~The substitute employee will be required to pay union dues.~~

Policy adopted: April 24, 2006
 Policy revised: August 18, 2008
 Policy revised: January 27, 2020
[Policy revised:](#)

STAFFORD PUBLIC SCHOOLS
 Stafford Springs, Connecticut

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- BOE Second Read -

Personnel Non-Certified

Substitutes

Per Diem and Long-Term Substitute Pay for –School Nurses

~~Commencing January 12, 2016, p~~Per diem substitute nurses will be paid at a rate of ~~\$175.00~~200.00 per day ~~iem~~ if a Registered Nurse (RN), or \$150 per day if they are a Licensed Practical Nurse (LPN). School nurses employed by the Stafford Board of Education who agree to substitute during that part of the day they are not permanently assigned will be paid their regular salary rate. Nurses hired as long-term substitutes for more than thirty (30) consecutive school days and less than a school year will be paid at a salary level equivalent to an entry level school nurse.

Policy adopted: September 12, 2005

Policy revised: September 27, 2010

Policy revised: January 11, 2016

Policy revised:

STAFFORD PUBLIC SCHOOLS
Stafford Springs, Connecticut

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- BOE Second Read -

Instruction**STAFFORD HIGH SCHOOL GRADUATION REQUIREMENTS**

In order to satisfy the high school graduation requirements within the Stafford Public Schools, a student must have satisfactorily completed the prescribed courses of study, demonstrated proficiency in basic skills identified by the Stafford Board of Education and satisfied the legally mandated number and distribution of credits required to graduate from high school.

Required Coursework and Credits for Graduation

The Stafford Board of Education conforms with state law regarding credits for graduation from high school.

~~Classes Graduating in 2018 to 2022~~

~~For classes graduating in 2018 to 2022, the following 22 credits are required:~~

English	4	
Mathematics	3	
Science	3	including 1 credit in Biology
Social Studies	3	including 1 credit in U.S. History 1 credit in World Cultures 0.5 credit in Civics
Arts or Vocational Education	1	
Physical Education	1	
Health and Safety Education	0.5	
Technology Education	0.5	
Electives	6	

~~Classes Graduating in 2023 and Thereafter~~

~~For classes graduating in 2023 and thereafter, the following 25 credits are required:~~

Humanities	9 total credits
4 credits in English	
3 credits in Social Studies including:	
1.0 credit in U.S. History	
1.0 credit in Government/Civics	
2 elective credits in other Humanities coursework that may include:	
English	
Social Studies	

World Language
 Fine Arts (Music and/or Art)

Science, Technology,
 Engineering, and Math (STEM) **9** total credits

3 credits in Mathematics including Algebra I, ~~Geometry, and Algebra II~~

3 credits in Science including 1 credit in Biology

3 elective credits in other STEM coursework that may include:

Science
 Applied Arts (Technology)
 Math
 Business

Other Credits **7** total credits

1 credit in Physical Education and Wellness

1 credit in Health and Safety Education

1 credit in World Languages

3 Electives

1 ~~District~~ Mastery-Based Diploma Assessment

Financial Literacy – each student must complete at least one (1) course, as defined within the Stafford High School Program of Studies.

Students are required to have a schedule carrying at least 7.0 credits each school year.

Students who have earned 21 credits at the conclusion of their junior year are only required to carry 6.0 credits during their senior year.

A student who presents written documentation from a physician or advanced practice registered nurse stating that participation in physical education is not advisable because of the physical condition of the student, shall be excused from the physical education requirement. In such a case, another subject must be substituted.

Any student who is deaf or hearing impaired may be exempted from any world language graduation requirement if the student's parent or guardian requests such exemption in writing.

A credit is defined as the equivalent of one forty (40) minute class period for each school day of a school year. One-half credit is granted for a course with a forty (40) minute class period each school day for one semester or ninety (90) days. All credits earned toward meeting any of the graduation requirements through the successful completion of on-line courses must fulfill the requirements established in accordance with Board policy #6172.6 Virtual/Online Courses.

Only courses taken that are in accordance with the state--wide subject matter content standards, adopted by the State Board of Education, shall satisfy the above graduation requirements.

High School graduation credit will be granted to students upon the successful demonstration of mastery of subject matter achieved through educational experiences and opportunities that offer flexible and multiple pathways to learning provided that such demonstration of mastery is in accordance with such state-wide subject matter content standards.

High School graduation credit will be granted to students upon the successful demonstration of mastery of subject matter achieved through educational experiences and opportunities that provide flexible and multiple pathways to learning, including: Multiple pathways to learning may include the following:

- Virtual learning,
- Work-based learning,
- Dual enrollment and early college,
- Courses taken in middle school, and
- Internships and student-designed independent studies.

Stafford High School awards credit to students who successfully complete Algebra 1 or World Language at Stafford Middle School. These credits will appear on a Stafford High School transcript as courses taken at Stafford Middle School for credit. Students will receive credit as long as they meet the following criteria:

- Successfully complete the course requirements; and
- Earn a grade of a 70% or better on the final exam

~~In addition to meeting the coursework and credit graduation requirements listed above, to graduate high school, each student must demonstrate proficiency in the basic skills by achieving satisfactory results on the following:~~

~~Demonstration of Proficiency in Basic Skills~~Demonstration of Proficiency in Basic Skills

~~In addition to meeting the coursework and credit graduation requirements listed above, to graduate high school, each student must demonstrate proficiency by achieving satisfactory results on the following:~~

In addition to the fulfillment of the prescribed credit requirements above, graduation from Stafford High School requires that students demonstrate proficiency in basic skills. The methods of demonstrating such mastery of state-specific content standards can include, but shall not be exclusively based on, performance on the PSAT or SAT examinations, AP examinations, or achievement based on content specific rubrics, performance tasks, or assessments as indicated through the district curricula.

~~**Literacy**—Students will demonstrate proficiency in reading and writing through any one of the~~

following:

- ~~Achieve at or above the state proficiency score on both the Evidenced-based Reading AND Writing on the Scholastic Aptitude Test (SAT)~~
- ~~Achieve at or above the state proficiency score (SAT equivalent) on both Evidenced-based Reading AND Writing on the Preliminary Scholastic Aptitude Test and National Merit Scholarship Qualifying Test (PSAT-NMQT)~~
- ~~Standards as determined by the Planning and Placement Team (PPT) for special education students~~
- ~~Participate in a skills-based program and/or alternative assessment and/or obtain a passing score in a departmental reading and/or writing experience.~~

Mathematics—Students will demonstrate the knowledge and skills required for applying mathematical ideas and techniques through any one of the following:

- ~~Achieve at or above the state proficiency score on the math SAT~~
- ~~Achieve at or above the state proficiency score (SAT equivalent) on the math PSAT~~
- ~~Standards as determined by the Planning and Placement Team (PPT) for special education students~~
- ~~Participate in a skills-based program and/or alternative assessment and/or obtain a passing score on a departmental mathematics assessment task.~~

Science—Students will apply the scientific process to solve problems as evidenced by any one of the following:

- ~~Achieve at or above the state proficiency score on the state mandated assessment Next-Generation Science Standards (NGSS) Assessment~~
- ~~Standards as determined by the Planning and Placement Team (PPT) for special education students~~
- ~~Demonstrate mastery on a NGSS Aligned Science Performance Task.~~

District Mastery-Based Diploma Assessment – Students will display mastery of the various attributes outlined in the Stafford Public Schools Portrait of the Graduate. Students must earn proficiency in each criterion of the Stafford High School Portrait of the Graduate Rubric through completion of the following:

- The Active Citizenship Project submitted as part of the Government course [designed to address all areas within the SHS Portrait of the Graduate Rubric](#);
- Coursework submitted to their faculty advisor and school counselor that displays mastery of criterion on the SHS Portrait of the Graduate Rubric;
- Successful completion of assignments in a Senior Seminar class that targets areas where proficiency was yet to be displayed on the SHS Portrait of the Graduate Rubric.

Graduation During Period of Expulsion

A student may graduate during an expulsion period if the Board determines that the student has completed the necessary credits required for graduation.

Legal References:

Public Act No. 21-144, An Act Implementing Recommendations of the Department of Education

Conn. Gen. Stat. § 10-14n

Conn. Gen. Stat. § 10-16b

Conn. Gen. Stat. § 10-221a

Conn. Gen. Stat. § 10-223a

Policy adopted: June 10, 2002
Policy revised: November 17, 2008
Policy revised: June 4, 2012
Policy revised: July 16, 2018
Policy revised: October 19, 2020
Policy revised: December 13, 2021
[Policy revised:](#)

STAFFORD PUBLIC SCHOOLS
Stafford Springs, Connecticut

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- BOE Second Read -

Instruction

Weighted Grading ~~for Honors Classes~~ and Calculation of Grade Point Averages

~~It is the philosophy of the Stafford Public School District that students respond more positively to the opportunity for success than to the threat of failure. The district seeks, therefore, through learner objectives and its instructional program, to make achievement both recognizable and possible for students. Achievement will be emphasized in the process of evaluating student progress.~~

The Stafford Board of Education (the “Board”) understands the importance of parents and students understanding the manner in which grades and grade point averages are calculated within Stafford Public Schools (the “District). In accordance with Connecticut law, this policy shall explain the manner in which grade point averages are calculated within the District.

~~While eEvaluation of student progress is a primary responsibility of the teacher, tThe highest possible level of student achievement should be a common goal of both school and home. A close working relationship between home and school is essential to the accomplishment of this goal. Regular communication with parents or guardians, utilizing a variety of methods, regarding the scholastic progress of their student is a basic component of this working relationship. It is the responsibility of the school and individual staff members to keep parents or guardians well informed through continuous and accurate recording of each student’s achievement.~~

The Board believes that, due to the rigorous nature of certain classes, the grades earned in such classes deserve additional weight for purposes of calculating grade point average and determining class rank. These rigorous classes include the following: honors classes, advanced placement classes, dual enrollment, dual credit or early college. Therefore, it is the policy of the Board to grant grades earned in such courses additional weight for the aforementioned purposes. Texts, assignments and independent work will vary among levels; however, all courses are in alignment with the district Core Values and Beliefs, and 21st Century Learning Expectations, and the Stafford Public Schools Portrait of the Graduate.

~~Placement is determined each year during the course selection process, but is subject to review at any time at the request of a student, parent or professional staff member.~~

Regularly issued report cards, combined with scheduled parent-teacher conferences, and other communication vehicles helps promote a process of continuous evaluation of student progress.

The grading and reporting systems as developed by the administration and faculty are subject to the approval of the Superintendent ~~and Board of Education~~ or designee.

Weighted Grades

6146.1 (b)

The Stafford High School curriculum contains a wide variety of courses at various levels of academic challenge. Students are allowed considerable choice and are encouraged to strive for academic excellence. A system of grade weighting recognizes the difference in student achievement. Grade weighting encourages and rewards students for selecting courses that are more challenging and of increased difficulty.

The grade weighting / class ranking system shall be implemented for the high school and published annually in the student / parent handbook and the Program of Studies.

~~Parents and students shall be advised annually, via the student / parent handbook, of these guidelines and the specifics of the weighted program.~~

Rank In Class—Calculating of Weighted Grade Point Average

Rank in class is used to determine the valedictorian, salutatorian, and class scholar designations and students must attend Stafford High School three (3) academic years to be eligible at the time of graduation. The rank in class will be determined by adding up the grades for all courses and dividing by the number of credits.

All courses are assigned to one of three levels, with the highest level being considered the most difficult. Each level is assigned a quality point multiplier based upon academic difficulty. A student's grade will be multiplied by an assigned point multiplier and then average to determine class rank. The Program of Studies identifies the level of difficulty for each course. Each level is assigned a quality point multiplier, as shown below:

Level I (General (Level I) = 1.0 College (Level II) = 1.05 Honors-/AP-/ECE (Level III) = 1.10

Note: Physical Education grades are included when computing grade point averages (GPA) for class rank. Independent study, courses taken on a pass/fail basis, and summer school grades are not utilized when computing class rank. ~~As of July 1, 2018, t~~Transfer credits are not utilized when computing class rank and will be designated as a "T" on the transcript.

The Superintendent or designee shall be responsible for implementing this policy and developing procedures in furtherance of this policy, if necessary.

(cf. 5124 – Reporting to the Parents)

Legal Reference: Connecticut General Statutes §10-220g

Public Act 21-199, “An Act Concerning Various Revisions and Additions to the Statutes Relating to Education and Workforce Development”

6146.1 (c)

Policy adopted: October 15, 2018

[Policy revised:](#)

STAFFORD PUBLIC SCHOOLS

Stafford Springs, Connecticut

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- BOE Second Read -

Instruction

Advanced Course or Program and Challenging Curriculum

The Stafford Board of Education (the “Board”) understands the importance of providing opportunities for students to enroll in an advanced course or program and offering students challenging curriculum in the Stafford Public Schools (the “District”). In accordance with Connecticut law, this policy shall explain the manner in which the District determines eligibility for enrollment in advanced courses or programs and creates academic plans for students in the District.

I. Definitions

For purposes of this policy:

"Advanced course or program" means an honors class, advanced placement class, ~~International Baccalaureate program, Cambridge International program~~, dual enrollment, dual credit, early college or any other advanced or accelerated course or program offered by the Board in grades nine to twelve, inclusive.

“Advanced placement” program is a program authorized by the College Board that offers college-level courses and exams that students take in high school.

~~“Cambridge International program” is an internationally recognized academic program for students aged five (5) to nineteen (19). High school level courses, available only through approved Cambridge International Schools, provide students the opportunity to earn postsecondary credit that is accepted by colleges in the United States and abroad.~~

“Dual credit/Dual enrollment” courses are college courses offered by high schools in partnership with a college or university. Students taking these courses in high school are simultaneously enrolled with the partner higher education institution. Students who successfully complete a dual credit/dual enrollment course earn credit toward high school graduation as well as college course credit that appears on a student transcript issued by a college or university.

~~“International Baccalaureate (“IB”) program” is a program that offers international education through four programs for students aged three (3) to nineteen (19). The four programs are: Primary Years, Middle Years, Diploma Program, and Career-related Program. Schools must be authorized to teach IB programs. Every authorized school is known as an IB World School.~~

"Prior academic performance" means the course or courses that a student has taken, the grades received for such course or courses and a student's grade point average.

II. Eligibility Criteria

6146.2 (b)

Consistent with state law, the District will identify students in grades eight and nine who may be eligible to take or enroll in an advanced course or program. Students will be eligible to enroll in advanced courses or programs throughout their high school career, even if they are not identified as eligible in grades eight or nine.

Eligibility for enrollment in an advanced course or program shall not be based exclusively on a student's prior academic performance. There are multiple methods by which a student may satisfy the eligibility criteria for enrollment in an advanced course or program, including:

- Recommendations from teachers, administrators, school counselors or other school personnel.
- A student's prior academic performance, as determined by evidence-based indicators of how a student will perform in an advanced course or program.
- Should a student waive the eligibility criteria for placement and wish to be challenged in rigorous coursework, the student will agree to enrollment in alignment with the Stafford High School add/drop policy for the entirety of the school year.

III. Creation of an Academic Plan/Challenging Curriculum

The District will create an academic plan for each student who is identified in grade eight or nine as eligible for enrollment in an advanced course or program. Such plan will be designed to enroll the student in one or more advanced courses or programs and allow the student to earn college credit or result in career readiness. Such academic plan will also be aligned with:

- The courses or programs offered by the Board,
- The student's student success plan, created pursuant to Conn. Gen. Stat. § 10-221a(j),
- High school graduation requirements, and
- Any other policies or standards adopted by the Board relating to the eligibility for student enrollment in advanced courses or programs.

A student, or the student's parent or guardian, may decline to implement the provisions of an academic plan created for such student.

The academic plan may be part of the student's success plan, required for each student by Conn. Gen. Stat. §10-221a, if the student success plan's academic component intentionally focuses on advanced course and program participation.

IV. Guiding Principles and Implementation

6146.2 (c)

The Board recognizes that course access and academic planning should be guided by considerations beyond traditional course eligibility criteria. Specifically, the Board recognizes that academic achievement and engagement in middle school are strong precursors to high school success. In addition, the Board recognizes the importance of engaging with a student's parents and/or guardians throughout the student's educational experience, reducing barriers to opportunities for advanced courses and programs, and providing a wide range of advanced courses that appeal to students with various interests.

The Superintendent or designee shall be responsible for implementing this policy and developing procedures in furtherance of this policy and in accordance with guidance provided by the Connecticut Department of Education.

Legal Reference:

Connecticut General Statutes § 10-221a

Connecticut General Statutes § 10-221w

Connecticut General Statutes § 10-221x

Connecticut State Department of Education, *District Guidance for Developing an Advanced Course Participation Policy* (March 2022 Draft)

Policy adopted:

STAFFORD PUBLIC SCHOOLS
Stafford Springs, Connecticut

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- BOE Second Read -

Instruction

~~Special Education~~ IDEA Alternative Assessments for Students with Disabilities for Statewide and District Assessments

The Stafford Board of Education will, in all respects, comply with the requirements of state and federal law with regard to the special education of students with disabilities. Decisions about whether a student with a disability eligible for special education and related services under the Individuals with Disabilities Education Act shall participate in alternative assessment(s) to particular statewide or district-wide assessments shall be made by each student’s planning and placement team in accordance with applicable state and federal law.

~~District shall provide a free appropriate public education and necessary related services to all children with disabilities residing within the district, required under the Individuals With Disabilities Education Act (“IDEA”), Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act.~~

~~It is the intent of the district to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated and provided with appropriate educational services. Students may be disabled within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to the IDEA. For students eligible for services under IDEA or Section 504 of the Rehabilitation Act of 1973, the district shall follow procedures for identification, evaluation, placement, and delivery of services and/or accommodations to students with disabilities provided in appropriate federal and state statutes. For those students who are not eligible for services under IDEA, but, because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students’ identification, evaluation, and educational placement. This system shall include notice, an opportunity for the student’s parent(s)/guardian(s)/surrogate parent to examine relevant records, an impartial hearing with opportunity for participation by the student’s parent(s)/guardians(s), and representation by counsel, and a review procedure.~~

Legal References:

[Connecticut General Statutes § 10-14q](#)

[Individuals with Disabilities Education Act \(IDEA\), 20 U.S.C. § 1400 et seq.](#)

[34 C.F.R. § 300.320 et seq.](#)

[Connecticut Alternate Assessment \(CTAA\) Test Administration Manual, English Language Arts and Mathematics \(Dec. 9, 2019\), available at https://ct.portal.cambiumast.com/core/fileparse.php/51/urlt/CTAA-Test-Administration-Manual-TAM.pdf.](#)

[CTAA and Alternate Science Learner Characteristics Inventory \(LCI\), available at https://portal.ct.gov/-/media/SDE/Student-Assessment/Special-Populations/LCI.pdf?la=en.](https://portal.ct.gov/-/media/SDE/Student-Assessment/Special-Populations/LCI.pdf?la=en)

~~Connecticut General Statutes~~

~~10-76a Definitions. (as amended by PA 00-48 and PA 06-18) 10-76b State supervision of special education programs and services.~~

~~10-76c Receipt and use of money and personal property.~~

~~10-76d Duties and powers of boards of education to provide special education programs and services. (as amended by PA 97-114)~~

~~10-76e School construction grant for cooperative regional special education facilities.~~

~~10-76f Definition of terms used in formula for state aid for special education. 10-76ff Procedures for determining if a child requires special education (as amended by PA 06-18)~~

~~10-76g State aid for special education.~~

~~10-76h Special education hearing and review procedure. Mediation of disputes. (as amended by PA 00-48)~~

~~10-76i Advisory council for special education.~~

~~10-76j Five-year plan for special education.~~

~~10-76k Development of experimental educational programs. State Board of Education Regulations~~

~~PA 06-18 An Act Concerning Special Education~~

~~10-76m Auditing claims for special education assistance 10-76a-1 et seq. Definitions~~

~~10-76b-1 through 10-76b-4 Supervision and administration~~

~~10-76d-1 through 10-76d-19 Conditions of instruction~~

~~10-76h-1 through 10-76h-2 Due process~~

~~10-76l-1 Program Evaluation~~

~~10-145a-24 through 10-145a-31 Special Education (re teacher certification) 34 C.F.R. 3000 Assistance to States for Education for Handicapped Children.~~

~~American with Disabilities Act, 42 U.S.C. §12101 et seq.~~

~~Individuals with Disabilities Education Act, 20 U.S.C. §1400 et seq. Rehabilitation Act of 1973, Section 504, 29 U.S.C. §794.~~

Policy adopted: October 4, 2004

Policy revised: March 12, 2007

Policy revised: Insert Date (Complete Replacement)

STAFFORD PUBLIC SCHOOLS

Stafford Springs, Connecticut

Tracking (to be removed prior to posting and after BOE approval):

- APC – 05/25/2022
- Sent to BPC – 06/28/2022
- BOE First Read – 07/18/2022
- BOE Second Read -

Instruction

Equitable Identification of Gifted and Talented Students

The Stafford Board of Education (the “Board”) will use equitable methods to identify students enrolled in the Stafford Public Schools (the “District”) that have an extraordinary learning ability and/or outstanding talent in the creative arts, the development of which requires programs or services beyond the level of those ordinarily provided in regular school programs. Such students will be identified as gifted and/or talented.

I. Definitions

For purposes of this policy:

“Extraordinary learning ability” means a child identified by the planning and placement team as gifted and talented on the basis of either performance on relevant standardized measuring instruments, or demonstrated or potential achievement or intellectual creativity, or both.

“Gifted and talented” means a child identified by the planning and placement team as (A) possessing demonstrated or potential abilities that give evidence of very superior intellectual, creative or specific academic capability and (B) needing differentiated instruction or services beyond those being provided in the general education program in order to realize the child’s intellectual, creative or specific academic potential. The term includes children with extraordinary learning ability (“gifted”) and children with outstanding talent in the creative arts (“talented”).

“Outstanding talent in the creative arts” means a child identified by the planning and placement team as gifted and talented on the basis of demonstrated or potential achievement in music, the visual arts or the performing arts.

“Planning and placement team (“PPT”),” for purposes of the evaluation, identification or determination of the specific educational needs of a child who may be gifted or talented, means a group of certified or licensed professionals who represent each of the teaching, administrative, and pupil personnel staffs, and who participate equally in the decision making process.

II. Referral

Any student enrolled in grades kindergarten through twelve, inclusive, in a District school may be referred to the PPT to determine eligibility as gifted and talented. A

referral may come from any source, including the student's teacher, an administrator, the student's parent/guardian, or the student.

III. Evaluation and Identification

The PPT shall be responsible for conducting evaluations and identifying whether students are eligible as gifted and talented, and shall meet, as needed during the school year to determine the eligibility of groups of children for whom evaluation and identification as gifted and talented are planned. When a child has been individually referred to the PPT for consideration as a gifted and talented child, the PPT shall provide the student's parent(s)/guardian(s) with written notice of the referral.

The Board requires the use of multiple methods of identification of gifted and talented students in alignment with Appendix A – *Stafford Public Schools Gifted & Talented Manual*. The PPT will use the following methods of evaluation in determining whether a student is eligible as gifted and talented:

Group Assessment. The PPT may use an appropriate standardized test administered to all students in a particular grade. In administering standardized tests, the PPT will use a locally normed cut score to identify students for consideration for gifted and talented classification. Parent/guardian consent is not required prior to the administration of a group assessment.

Individual Evaluation. Individual evaluations may be recommended by the PPT in appropriate circumstances, such as when there is a possibility of identifying the student as gifted and talented in areas that are not typically addressed by large-scale standardized tests, such as social studies, a technical discipline, music, creative arts, or performing arts. The PPT may also recommend an individual assessment for a student referred to the PPT for an evaluation when the student is in a grade level in which group assessments are not administered. Before a student is individually evaluated for identification as gifted or talented, the PPT must secure the written consent from a parent/guardian.

After the PPT has determined from an individual or group assessment that a student has potential for or has demonstrated extraordinary learning ability or outstanding talent in the creative arts, the student will be identified as gifted and talented only if the PPT determines that the child requires differentiated instruction or services beyond those provided in the general education program in order to realize the child's intellectual, creative or specific academic potential.

The results of the PPT meeting concerning a determination of the child's identification as gifted or talented shall be provided to the parent or guardian electronically or, if the District does not have the parent or guardian's e-mail address on file, in writing. Such notice shall include, but is not limited to, (1) an explanation of how such student was identified as gifted and talented; and (2) the contact information for (A) the District

employee in charge of the provision of services to gifted and talented students, or, if there is no such employee, the District employee in charge of the provision of special education and related services, (B) the employee at the Connecticut State Department of Education who has been designated as responsible for providing information and assistance to boards of education and parents or guardians of students related to gifted and talented students and, (C) any associations in the state that provide support to gifted and talented students.

If a parent/guardian disagrees with the results of the evaluation conducted by the PPT, the parent/guardian has a right to a hearing.

The District may identify up to ten (10) percent of the total student population for the District as gifted and talented.

IV. Provision of Services

The provision of services for gifted and talented students by the Board is discretionary.

Legal Reference:

Conn. Gen. Stat. § 10-76a
Conn. Gen. Stat. § 10-76xx

Conn. Agencies Regs. § 10-76a-1
Conn. Agencies Regs. § 10-76a-2
Conn. Agencies Regs. § 10-76d-1
Conn. Agencies Regs. § 10-76d-9(c)

Connecticut State Department of Education, *Gifted and Talented Education: Guidance Regarding Identification and Service* (March 2019), available at <https://portal.ct.gov/-/media/SDE/Gifted-and-Talented/Gifted-and-Talented-Education---Guidance.pdf>

Policy adopted:

STAFFORD PUBLIC SCHOOLS
Stafford Springs, Connecticut

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Gifted & Talented Manual



Policy 6172

Appendix A

Office of Pupil Services
Office of Curriculum & Instruction

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Gifted & Talented Overview

Overview of Statutes and Regulations

In accordance with Connecticut State Statute section 10-76a, the Stafford Public Schools outlines a comprehensive process for the nomination and identification of students that have extraordinary academic, creative, and intellectual talent. The identification of gifted and talented children is required under Connecticut General Statutes (CGS) 10-76d (a) (1) which states "...each local or regional board of education shall provide the professional services requisite to the identification of school-age children requiring special education, identify each such child within its jurisdiction, determine the eligibility of such children for special education pursuant to sections 10-76a to 10-76k inclusive, prescribe suitable educational programs for eligible children, maintain a record thereof and make such reports as the commissioner may require..." Furthermore, while the identification of students is required for districts, the implementation of a formal program is not. The process utilized to identify students will maintain a data-driven, multipronged focus that examines a student's academic performance and skill abilities.

Who Is Considered Gifted and Talented?

"Gifted and talented" means a child identified by the Planning and Placement Team (PPT) as (1) possessing demonstrated or potential abilities that give evidence of very superior intellectual, creative or specific academic capability and (2) needing differentiated instruction or services beyond those being provided in the regular school program in order to realize their intellectual, creative or specific academic potential. The term shall include children with extraordinary learning ability and children with outstanding talent in the creative arts as defined by these regulations.

"Extraordinary learning ability" means a child identified by the PPT as gifted and talented on the basis of either performance on relevant standardized measuring instruments, or demonstrated or potential achievement or intellectual creativity or both. The term shall refer to the top five per cent of children so identified. (Note: The term means 5% of the children identified as gifted and talented within the district.)

"Outstanding talent in the creative arts" means a child identified by the PPT as gifted and talented on the basis of demonstrated or potential achievement in music, the visual arts or the performing arts. The term shall refer to the top five per cent of children so identified. (Note: The term means 5% of the children identified as gifted and talented within the district.)

<https://portal.ct.gov/-/media/SDE/Gifted-and-Talented/Gifted-and-Talented-Education---Guidance.pdf>

Gifted & Talented Identification Process

Nominations for potential gifted and talented students may be submitted by school personnel as a basis for screening and identification.

- 1) **Nomination Timeline:** Formal identification of students will be made at the beginning of grade (4) four. Students that enter the district throughout the school year may be considered for screening after the completion of their first two contiguous months.
 - a) Staff members or parents can refer students for gifted and talented identification at any point in Grades K-12 outside of the standard nomination period using the district [nomination form](#).
 - b) A [screening letter](#) will be mailed to the parent/guardian informing them of the nomination and requesting consent for screening to occur. The process may not enter the screening phase until the signed letter has been received by the Office of Pupil Services.
- 2) **Gifted Identification Screening Process:** The following multi-dimensional process will be utilized in collaboration with the Office of Curriculum & Instruction during the months of October and November of the fourth grade year to screen students.
 - a) *Review of Academic Benchmarks*
 - i) Student scores within the 95th percentile or greater on the spring STAR Reading **OR** Mathematics assessment **and**;
 - ii) Students receive an overall achievement score of four (exceeding standard) on the SBAC English Language Arts **OR** SBAC Mathematics, **OR** Next Generation Science (NGSS) assessment.
 - iii) At the middle or high school level, consideration will be given to the student meeting college and career readiness benchmarks on the PSAT/NMSQT.
 - b) *Review of Intellectual Ability Measures*
 - i) Identified students will be administered the Naglieri Nonverbal Ability Test (NNAT3). Scores greater than 132 will be considered for identification.
 - ii) The [Stafford Public Schools Skill Rating Form](#) will be sent to the student's classroom teacher for completion. Ratings will be aligned to skills identified through the SPS Portrait of the Graduate framework. Students will need to meet a minimum average score of 10 on the submitted rating form.
- 3) **Talented Identification Screening Process:** A team of educators will meet upon receipt of nominations from staff or administrators to perform a comprehensive evaluation of student information. Nominations should be received by the end of November for consideration.
 - a) The evidence that may be reviewed is not limited to:
 - i) Assessment Results
 - ii) Student Portfolios

- iii) State/National Awards & Honors
 - iv) Teacher Observation/Feedback
 - b) Upon review, the educator team will make the determination of an official designation as “talented.” Differentiated instruction will be provided through coursework to ensure that the student continues to receive academic challenge.
- 4) Planning and Placement Team (PPT) Review:** Students meeting the above stated criteria will be convened through PPT during the months of November and December.
- a) A group PPT will be convened in which families will review G&T referrals. Families will be notified of the process and format of the group meeting.
 - b) The PPT will share [resources](#) for families to consider in supporting G&T students.
 - c) Correspondence ([Identified](#) or [Not Identified](#)) for the determination of findings will be sent to the family. Parents have the right to request a review of their student’s educational files relative to the Gifted and Talented determination.
 - d) The Stafford School District is not required to provide programming for children identified as gifted and talented. Where appropriate, school support or access to programming opportunities will be provided to meet the needs of learners.
 - e) Official change of placement request forms will be completed and submitted by the school to the Office of Pupil Services for the official change to be made within the Public School Information System (PSIS).

Opportunities for Challenging & Rigorous Coursework

The Stafford Public Schools is committed to providing opportunities for all learners to engage in meaningful, rigorous, and authentic learning experiences. Classroom educators work to differentiate core content instruction for students during the school day. Elementary and Middle School classrooms utilize embedded academic support structures throughout the school day. Students at SES and WSS access additional support through the “What I Need Now” (WINN) time which tailors instruction to the small group setting with emphasis on enrichment and reinforcement needs. Stafford Middle School employs an academic support block in which all students receive additional contact time with educators or academic specialists.

Stafford High School students are connected to challenging and demanding academic coursework through the course placement process beginning in Grade 9.


- 1. College and Career Pathways:** Juniors and seniors at Stafford High School may elect to become part of the College Careers Pathways program. Doing so will enable the student to earn Stafford High School credit and Asnuntuck Community College credit simultaneously. The courses that carry this designation are Accounting 1 and Accounting 2, Business Administration, AP/ECE English 12, and Algebra 2 courses are comparable to

their ACC 100 Basic Accounting, BBG Intro to Business, ENG 101 Composition, and Math 137 Intermediate Algebra.

2. **UCONN Early College Experience:** Each year, Stafford High School teachers invite students to participate in the UConn Early Campus Experience (ECE). Under this program, students are eligible to receive University of Connecticut credits for approved courses offered at Stafford High School. S.H.S. courses that are part of this program include: ECE English, ECE/AP U.S. History, AP/ECE Biology, French V, and Spanish V.
3. **Honors/AP Courses:** The honors/AP courses have been developed in core subject areas for those students identified as above average achievers for whom a more rigorous program is appropriate and beneficial. Students are usually invited into these courses but may also apply to guidance for enrollment consideration in those courses in which they have academic strength. Honors courses stress the acquisition of knowledge and skills needed to be successful at the most demanding colleges and universities. Students are expected to apply their skills and knowledge in useful and creative ways. Additionally, the curriculum encourages experiences outside the regular classroom. Course requirements go beyond the usual age/grade expectations. S.H.S. currently offers 14 honors or AP courses in all academic disciplines including music and art.
4. **Seal of Biliteracy:** The seal recognizes a student's authentic application of oral language, comprehension, writing, and listening skills. It continues to celebrate the diversity of our learners by recognizing the multiple languages and cultures within our community. The seal acknowledges the growth of our English Learners who have developed competencies in English while maintaining their primary language. As seniors, students will be required to show completion of all English Language Arts (ELA) requirements deemed necessary for graduation as well as proficiency in a second language on an approved screening tool. The district will provide the assessment at no cost to interested **senior** students. The Seal of Biliteracy will be designated on a student's diploma and final transcript which is sent to colleges/universities.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Repeal of Board Policy 6146.21 Form

Attached is Board Policy 6146.21 – Form – Direct Assessment of Writing Test that was previously used when, and if, a parent/guardian was requesting review of a student’s paper by the Connecticut State Department of Education’s scoring contractor. As the Connecticut Mastery Test has been replaced by the Smarter Balance Assessments, the form is no longer applicable and can be repealed.

The requested form to be repealed was reviewed by the Administrative Policy Committee (APC), which is comprised of the following staff: Steven Autieri, Director of Curriculum & Instruction; Katharine Gabrielson, Director of Pupil Services; Susan Mike, Principal of Stafford Middle School; Timothy Kinel, Assistant Principal of Stafford High School; Sara Varga, Assistant Principal of Stafford Elementary School; and Christine Marinelli, Administrative Assistant to the Superintendent of Schools / Director of Human Resources; and me. The same policy was sent to the Board Policy Committee (BPC), comprised of Jennifer Davis (Chairperson), Aaron Hoffman, and Sara Kelley.

Typically, when policies are presented to the Board of Education, the initial presentation serves as a “first reading” to allow for ample review, discussion and public comment prior to possible approval at a subsequent meeting, which serves as a “second reading.” As the requested repeal is regarding an assessment that is no longer proctored, I recommend the Board move to take immediate action.

RECOMMEND the Board repeal existing **Policy 6146.21 – Form – Direct Assessment of Writing Test.**

STAFFORD PUBLIC SCHOOLS

Stafford, Connecticut

20__ Connecticut MASTERY TEST (CMT)

Direct Assessment of Writing Test

Form to Request Review of Student Paper by CSDE's Scoring Contractor

DISTRICT _____

SCHOOL _____

STUDENT NAME _____

STUDENT DATE OF BIRTH _____

GRADE _____ STUDENT GENDER _____

Paper has been reviewed by trained personnel within the school district Yes No

District reviewer(s) concluded that the paper has been mis-scored Yes No

Superintendent's Name _____

Superintendent's Telephone _____

Superintendent's Signature _____

Send requests to: Steve Martin

CSDE

P.O. Box 2219, Room 344

Hartford, CT 06145-2219

Or Fax – 860-713-7030

Deadline to receive this form is _____