

Board of Education Regular Meeting

Monday, March 28, 2022, 6:30 PM

Stafford Elementary School Cafetorium

Join Zoom Meeting: <https://us06web.zoom.us/j/81184410660>

Meeting ID: 811 8441 0660

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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, 02/28/2022
 - B. Special Meeting Minutes, 03/09/2022
- IV. Consent Agenda
 - A. 2021-2022 Bills and Grants, 03/04/2022, \$189,363.33
 - B. 2021-2022 Bills and Grants, 03/07/2022, \$4,400.00
 - C. 2021-2022 Bills and Grants, 03/18/2022, \$332,791.06
 - D. 2021-2022 Bills and Grants, 03/18/2022, \$11,090.64
 - E. Cafeteria Profit and Loss through January 31, 2022
- V. Correspondence
 - A. The next regularly scheduled Board of Education meeting will be held on Monday, April 25, 2022, at 6:30 p.m., at Stafford Elementary School.
- VI. Board Reports
 - A. Student Representative's Report
 - B. Curriculum Committee
- VII. Superintendent Reports
 - A. Recognition of the Board of Education
 - B. Board of Education Communications and Community Relations Committee
 - C. Financial Report, July 1, 2021, through March 15, 2022
 - D. Presentation of Student Achievement Data Sampling – BAS Profiles, STAR Reading & Mathematics, and On-Demand Writing Skills
- VIII. Public Comment
- IX. Old Business
- X. New Business
 - A. Review and Possible Approval of Educational Specifications for the Stafford Middle School Roof Replacement Project
 - B. Approval of Graduation Date - Class of 2022
 - C. Review and Possible Approval of CSDE Healthy Food Certification Statement and Food/Beverage Exemptions for July 1, 2022 - June 30, 2023
 - D. Review and Possible Approval of a Proposal to Establish a Special Education Advisory Council
- XI. Personnel Matters
- XII. Student Matters

**Regular Meeting
Stafford Board of Education
Stafford Elementary School Cafetorium
In-person Meeting and Electronic Meeting via Zoom
Monday, February 28, 2022, 6:30 PM**

Board Members Present (in person): Ms. Erica Bushior
Mrs. Jennifer Davis
Mr. Mike Delano
Mr. Aaron Hoffman
Ms. Sara Kelley
Ms. Laura Lybarger
Ms. Sonya Shegogue, Chairperson

Absent: Miss Alexa Morel

Also Present (in-person, except as noted):

Mr. Steven Moccio, Superintendent of Schools
Mr. Steven Autieri, Director of Curriculum and Instruction
Mr. Jonathan Campbell, Assistant Principal, Stafford Middle School (via Zoom)
Mr. Dean Fortin, Director of Information Technology
Ms. Kathie Gabrielson, Director of Pupil Services
Ms. Mary Claire Manning, Principal, Stafford Elementary School
Ms. Sue Mike, Principal, Stafford Middle School (via Zoom)
Mrs. Diane Peters, Business Manager
Mrs. 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 6:33 p.m.

Item II. Pledge of Allegiance

Ms. Shegogue held a moment of silence for Ms. Lisa Baxter-Folino, Town CFO, who lost her battle with cancer this morning. Ms. Shegogue led the Board in the Pledge of Allegiance.

Item III. Secretary's Report- Approval of Minutes

A. Regular Meeting, 02/14/2022

Mr. Delano made a motion, seconded by Mrs. Davis, that the Board of Education approve the minutes from the regular meeting held on Monday, February 14, 2022. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried.

Item IV. Consent Agenda

- A. 2021-2022 Bills and Grants, 02/18/2022, \$496,317.52
- B. Resignation of Certified Staff Members

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

Item V. Correspondence

A. Board Meeting Reminder

Ms. Shegogue read the Board meeting reminder that was posted on the agenda, as follows: The Board of Education meeting scheduled on Monday, March 14, 2022, has been cancelled. The next regularly scheduled Board of Education meeting will be held on Monday, March 28, 2022, at 6:30 p.m., at Stafford Elementary School.

Ms. Shegogue reminded Board members that although the March 14, 2022, Board meeting was cancelled, the Board of Education would be meeting with the Board of Finance the same evening to discuss the 22-23 budget. Ms. Shegogue stated that all community members are invited to attend the meeting on March 14.

Item VI. Board Reports

A. Student Representatives' Report

Mr. Duffy provided the Board with an update regarding the events that have taken place at each of the schools. He also provided information regarding upcoming events.

Item VII. Superintendent's Reports

A. Presentation of Outcomes from Teacher Learning Walks in Schools

Mr. Autieri thanked Ms. Mary Claire Manning, Principal of Stafford Elementary School, for her contributions to the structure of the learning walks. He then shared a presentation outlining how learning walkthroughs are different from other forms of walkthroughs, the collaborative five-step process, and the outcomes: strengths & opportunities and challenges & barriers.

Mr. Hoffman asked about professional development to support student-centered instruction and writing a curriculum that is student-centered. Mr. Autieri answered that universal design for learning would be used to drive some of the curriculum work that is being done.

Ms. Kelley asked if in time, teachers would have opportunities to go between buildings. Mr. Autieri answered yes, this is a goal in the future.

Ms. Shegogue thanked Mr. Autieri and Ms. Manning for their hard work.

B. Update Regarding COVID-19 Cases and Protocols

Mr. Moccio provided an update regarding the total number of COVID-19 cases to date in the district, as well as an update regarding a change in district protocols following the end of the State mandate for mask wearing in schools, effective February 28, 2022.

Mr. Moccio presented the following:

- COVID-19 Cases and Updated Protocols Presentation
- Communication to Stafford Public Schools Community dated February 23, 2022
- DPH Guidance - Transition to Prevention Control dated February 18, 2022
- DPH Guidance - Decisions Regarding Masks dated February 18, 2022

Mr. Moccio said that following the publication of the Board of Education meeting materials on Friday afternoon, the CDC determined that masks would be optional on public school transportation, which he communicated to parents over the weekend. He also noted that he is still awaiting clarification from the state regarding various addendums that require updating, including those that address music instruction.

C. Interview Timeline for a Business Manager / Transportation Coordinator

Mr. Moccio informed the Board that Mrs. Diane Peters, Business Manager / Transportation Coordinator, has submitted a letter of retirement, effective June 30, 2022.

Mr. Moccio reviewed the following documents:

- Hiring Timeline
- Posting
- Job Description and Responsibilities

Mr. Moccio said that an interview committee will be formed, and he requested two (2) Board member volunteers. Mr. Moccio stated that it is his hope that the district will be able to hire someone before Ms. Peters retires so that the person will have an opportunity to work with her prior to June 30.

Item VIII. Public Forum

There were no questions or comments.

Item IX. Old Business

A. Review and Possible Approval of the 2022-2023 School Calendar (Second Read)

Mr. Moccio presented the revised proposal for the 2022-2023 school calendar, which now includes one additional early release day on Thursday, September 1, 2022, to allow staff time to complete mandated training. He noted that administrators, teachers, and union representatives from the CSEA have all provided input regarding the initial, and now the revised, proposal for the 2022-2023 school calendar.

Mr. Moccio reminded the Board that the SEA contract that begins July 1, 2022, through June 30, 2025, includes the following language, "One-half day before the first day of the student school year shall be used exclusively for teacher preparation when no staff meetings or other meetings shall be scheduled by the administration or any other group or individual." He said that when coupled with the district's need to provide professional development at the beginning of the year, as well as the number of hours required to complete the yearly mandated training, an additional early release day is being requested for Thursday, September 1, 2022. He said that the additional early release day will provide time for staff to complete any

unfinished mandatory training sessions, which will continue to be housed in Google Classroom. He said that there have been no other changes to the previously presented draft calendar.

Following discussion, Mrs. Davis made a motion, seconded by Ms. Lybarger, that the Board approve the 2022 – 2023 school calendar, as revised and presented this evening. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried.

B. Review and Possible Approval of the Superintendent's 2022-2023 Budget for the Stafford Public Schools

The Superintendent's preliminary budget for the 2022-2023 fiscal year is the result of many hours of collaborative effort from staff at all levels and addresses some of the current needs of the district. On January 24, 2022, an initial presentation of the Superintendent's 2022-2023 preliminary budget was made. At that time, the budget total was \$30,518,306.01, an increase of \$1,431,545.15 or 4.92% when compared to the 2021-2022 approved budget. On February 14, 2022, a revised budget of \$30,300,494.75, an increase of \$1,213,733.88 or 4.17% when compared to the 2021-2022 approved budget was presented. Mr. Moccio reported that since that time, staff have been hired to fill open positions and their salary and benefit information have been incorporated into the budget. The 2022 – 2023 adjusted budget total is \$30,338,976.71, an increase of \$1,252,215.84 or 4.31% when compared to the 2021-2022 approved budget.

Mr. Moccio reviewed the 2022 – 2023 Budget History document.

Following discussion, Mrs. Davis made a motion, seconded by Ms. Lybarger, that the Board of Education approve the budget totaling \$30,338,976.71, for the 2022 – 2023 school year, as presented. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried.

Item X. New Business

There was no new business

Item XI. Personnel Matters

There were no personnel matters

Item XII. Student Matters

There were no student matters

Item XIII. Adjournment

Ms. Lybarger made a motion, seconded by Ms. Kelley, to adjourn the meeting. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 7:42 p.m.

Respectfully submitted,
Christine C. Marinelli / Sara Sarwar, Recording Secretaries

Sonya Shegogue, Chairperson

Laura Lybarger, Secretary

DRAFT

**Special Meeting
Stafford Board of Education
Via Zoom
Wednesday, March 9, 2022, 6:00 p.m.**

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

Absent: Mr. Aaron Hoffman

Also Present: Mr. Steven A. Moccio, Superintendent of Schools
Mrs. Christine Marinelli, Recording Secretary

Item 1. Call to Order- Establishment of Quorum

The meeting was called to order at 6:03 p.m. A quorum was established.

Item 2. Board Consideration of the Recommendation of Superintendent of Schools Regarding the Expulsion of Student E from Stafford Middle School Pursuant to CGS 10-233d (Executive Session Anticipated)

Ms. Lybarger made a motion, seconded by Mrs. Davis, that the Board enter executive session to discuss material that would result in the disclosure of public records or the information contained therein as described in Connecticut General Statutes Sections 1-200(6)(E), subsection (b) of Section 1-210, specifically, personnel, student, or medical and similar files, the disclosure of which would constitute an invasion of privacy, and / or names and addresses of students enrolled in public school. Only those invited by the Board may be present in the executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The Board entered executive session at 6:04 p.m.

The Board invited the following individuals into the executive session:

Mr. Steven A. Moccio, Superintendent of Schools
Mrs. Christine Marinelli, Recording Secretary

Mr. Delano made a motion, seconded by Ms. Bushior, 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 7:19 p.m.

Item 3. Possible Action Upon the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student E from Stafford Middle School Pursuant to CGS 10-233d

Ms. Lybarger made a motion, seconded by Mrs. Davis, that the Board accept the conditions set forth in the stipulated agreement entered into between the Administration and Student E, as presented. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried.

Item 4. Adjournment

Mr. Lybarger made a motion, seconded by Ms. Kelley, to adjourn. Ms. Bushior, Mrs. Davis, Mr. Delano, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 7:20 p.m.

Respectfully submitted,

Christine C. Marinelli, Recording Secretary

Sonya Shegogue, Chairperson

Laura Lybarger, Acting Secretary

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172 03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACES	2607					
Check Group:						
Tuition SpEd Public Out of District - Student #1		1	2204074	223017 2/2/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,905.50
					Check #: 1950	
						PO/InvoiceTotal: \$6,905.50
						Vendor Total: \$6,905.50
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District Student #1		17	2204075	12/31/2021 721 12/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,905.00
Tuition SpEd Private Out of District Student #2		17	2204075	12/31/2021 721 12/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,905.00
Tuition SpEd Private Out of District Student #3		17	2204075	12/31/2021 721 12/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,905.00
Tuition SpEd Private Out of District Student #4		17	2204075	12/31/2021 721 12/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,905.00
Tuition SpEd Private Out of District Student #5		17	2204075	12/31/2021 721 12/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,905.00
					Check #: 1951	
						PO/InvoiceTotal: \$39,525.00
Check Group:						
OT Services for Student #1		0.5	2204102	12.31.2021 721 12/31/2021	001.04.323.1260.192 SpEd Outside Contracted Services	\$66.50
					Check #: 1951	
						PO/InvoiceTotal: \$66.50
						Vendor Total: \$39,591.50
All Phase Electric Supply Co	4040					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lamps		16	2210219	2892-1049706 1/27/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$116.80
Check #: 1952						
PO/InvoiceTotal:						\$116.80
Check Group:						
bulbs		40	2210222	2892-1050702 2/7/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$230.80
lamps		20	2210222	2892-1051155 2/9/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$88.60
Check #: 1952						
PO/InvoiceTotal:						\$319.40
Vendor Total:						\$436.20
Allston Supply Co Inc						
Check Group:						
Building Services-Supplies		115.84	2210055	143290C 2/22/2022	001.10.613.2600.134 Building Services-Supplies	\$115.84
Check #: 1953						
PO/InvoiceTotal:						\$115.84
Vendor Total:						\$115.84
Amazon	3332					
Check Group:						
C-Line Peel and Stick Display Pockets, Clear, 8.5 x 11 Inches, 10 per Pack (36911)		10	2201086	458576647736 1/14/2022	182.01.611.1110.026 EHS Program Supplies	\$78.10
Black Face Mask 100pcs Disposable Masks Breathable 3 Layer Masks Mouth Cover for Adult Men & Women Black Face Mask 100pcs Disposable Masks Breathable 3 Layer Masks Mouth Cover for Adult Men & Women		1	2201086	459593337783 2/25/2022	182.01.611.1110.026 EHS Program Supplies	\$14.97
Sterilite 40 Gal./151 L Wheeled Industrial Tote, Black - 4 Pack Sterilite 40 Gal./151 L Wheeled Industrial Tote, Black - 4 Pack		1	2201086	468786956756 1/14/2022	182.01.611.1110.026 EHS Program Supplies	\$143.40

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mouse Pad, SOQOOL 2 Pack Ergonomic Mouse Pads with Comfortable and Cooling Gel Wrist Rest Support and Lycra Cloth, Non-Slip PU Base for Easy Typing Pain Relief, Durable and Washable for Easy Cleaning		1	2201086	494948439364	182.01.611.1110.026	\$13.99
				2/9/2022	EHS Program Supplies	
Command Picture & Frame Hanging Strips WZ8G41, Large, 12 Pairs		2	2201086	554597896589	182.01.611.1110.026	\$23.84
				1/15/2022	EHS Program Supplies	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		10	2201086	554597896589	182.01.611.1110.026	\$142.40
				1/15/2022	EHS Program Supplies	
The Snowman's Song		1	2201086	554597896589	182.01.611.1110.026	\$12.95
				1/15/2022	EHS Program Supplies	
Bonsaii 15-Sheet Paper Shredder for Office, 30-Minute Running Time Heavy Duty Paper Shredder, Credit Card/Staples Cross-Cut Shredders for Home use with 4 Casters, 5.3 Gal Transparent Bin (C267-A)		1	2201086	554597896589	182.01.611.1110.026	\$154.99
				1/15/2022	EHS Program Supplies	
SONKERG Pen Holder for Desk Cute, 360° Rotating 5 Grid Pencil Holder, Home Office Pencil Cup, Multi-Functional Mesh Desk Organizer, Black		1	2201086	554597896589	182.01.611.1110.026	\$14.99
				1/15/2022	EHS Program Supplies	
RED EMBER Beaches 2022 Hangable Wall Calendar - 12" x 24" Opened - Thick & Sturdy Paper - Giftable - Kick Back and Relax		1	2201086	554597896589	182.01.611.1110.026	\$14.99
				1/15/2022	EHS Program Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Classic Puresoft Padded Mid-Back Office Computer Desk Chair with Armrest - Black		1	2201086	554597896589	182.01.611.1110.026	\$91.51
				1/15/2022	EHS Program Supplies	
Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed		2	2201086	554597896589	182.01.611.1110.026	\$19.98
				1/15/2022	EHS Program Supplies	
Amazon Basics Basic Duty Storage/Filing Boxes with Lift-Off Lid - Legal/Letter Size, 20-Pack		1	2201086	554597896589	182.01.611.1110.026	\$39.99
				1/15/2022	EHS Program Supplies	
Power Strip 2 Pack, Desktop Charging Station with 3 Outlet 4 USB Ports 4.5A, Flat Plug, 5 ft Long Braided Extension Cord for Cruise Ship Travel Home Office, ETL Listed, White		1	2201086	554597896589	182.01.611.1110.026	\$29.91
				1/15/2022	EHS Program Supplies	
Sharpie Tank Highlighters Assorted Fluorescent Colors Chisel Tip Highlighter Pens, 12 Count		2	2201086	554597896589	182.01.611.1110.026	\$16.56
				1/15/2022	EHS Program Supplies	
Avery 14800 Hanging Storage Binder with Gap Free Round Rings, 11 x 8 1/2, 1" Capacity, Blue		20	2201086	554597896589	182.01.611.1110.026	\$135.80
				1/15/2022	EHS Program Supplies	
Amazon Basics All Purpose Washable School Liquid Glue, Great for Making Slime, 1 Gallon Bottle, 2-Pack		1	2201086	554597896589	182.01.611.1110.026	\$22.49
				1/15/2022	EHS Program Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MarkDomain Compatible Label Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Maker Tape, for PT D210 H110 D600 1230PC 1280, 0.47" x 26.2'(12mm x 8m), Black on White (4 Pack)MarkDomain Compatible Label Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Maker Tape, for PT D210 H110 D600 1230PC 1280, 0.47" x 26.2'(12mm x 8m), Bla...		2	2201086	554597896589	182.01.611.1110.026	\$23.56
				1/15/2022	EHS Program Supplies	
Lockways Magnetic Dry Erase Board, 36 x 24 Inch Magnetic Whiteboard White Board, 1 Dry Erase Markers, 2 Magnets for School, Home, OfficeLockways Magnetic Dry Erase Board, 36 x 24 Inch Magnetic Whiteboard White Board, 1 Dry Erase Markers, 2 Magnets for School, Home, Office		1	2201086	554597896589	182.01.611.1110.026	\$36.59
				1/15/2022	EHS Program Supplies	
50 Green Fastener File Folders - 1/3 Cut Reinforced Tab - Durable 2 Prongs Bonded Fastener Designed to Organize Standard Medical Files, Law Client Files, Office Reports - Letter Size, Green, 50 Pack50 Green Fastener File Folders - 1/3 Cut Reinforced Tab - Durable 2 Prongs Bonded Fastener Designed to Organize Standard Medical Files, Law Client Files, Office Reports - Letter Size, Gree...		2	2201086	554597896589	182.01.611.1110.026	\$49.98
				1/15/2022	EHS Program Supplies	
DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using NeedsDSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs		5	2201086	554597896589	182.01.611.1110.026	\$44.95
				1/15/2022	EHS Program Supplies	
Avery 14802 Hanging Storage Binder with Gap Free Round Rings, 11 x 8 1/2, 1" Capacity, GreenAvery 14802 Hanging Storage Binder with Gap Free Round Rings, 11 x 8 1/2, 1" Capacity, Green In Stock		20	2201086	554597896589	182.01.611.1110.026	\$159.80
				1/15/2022	EHS Program Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASEPRES 5 Slot Desk Organizer Tray, Mesh File Paper Letter Tray Desktop Paper Sorter Literature Organizer Rack for Home, Office, or School, BlackEASEPRES 5 Slot Desk Organizer Tray, Mesh File Paper Letter Tray Desktop Paper Sorter Literature Organizer Rack for Home, Office, or School, Black		2	2201086	554597896589	182.01.611.1110.026	\$49.40
				1/15/2022	EHS Program Supplies	
Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)		2	2201086	554597896589	182.01.611.1110.026	\$27.06
				1/15/2022	EHS Program Supplies	
Energizer Max AA Batteries (44 Count), Double A Alkaline Batteries (Items May Ship Separately)Energizer Max AA Batteries (44 Count), Double A Alkaline Batteries (Items May Ship Separately) In Stock		1	2201086	554597896589	182.01.611.1110.026	\$32.24
				1/15/2022	EHS Program Supplies	
Swingline SWI79350 Standard Staples, 210/Strip, 5000/Box, SilverSwingline SWI79350 Standard Staples, 210/Strip, 5000/Box, Silver		2	2201086	554597896589	182.01.611.1110.026	\$10.98
				1/15/2022	EHS Program Supplies	
Bostitch Office Reduced Effort 2-Hole Punch, 20 Sheets, Silver (2310)Bostitch Office Reduced Effort 2-Hole Punch, 20 Sheets, Silver (2310)		1	2201086	554597896589	182.01.611.1110.026	\$14.41
				1/15/2022	EHS Program Supplies	
SimpleHouseware 2PK Metal Desk Monitor Stand Riser with Organizer DrawerSimpleHouseware 2PK Metal Desk Monitor Stand Riser with Organizer Drawer		1	2201086	554597896589	182.01.611.1110.026	\$40.97
				1/15/2022	EHS Program Supplies	
Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H) & Premium Thermal Laminating Pouches 9" x 11.5", Letter Size, 3 mil, 100 Pack (LP100H)Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H) & Premium Thermal Laminating Pouches 9" x 11.5", Letter Size, 3 mil, 100 Pack (LP100H)		1	2201086	554597896589	182.01.611.1110.026	\$28.00
				1/15/2022	EHS Program Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery		1	2201086	554597896589 1/15/2022	182.01.611.1110.026 EHS Program Supplies	\$25.74
Snowmen Galore		1	2201086	554597896589 1/15/2022	182.01.611.1110.026 EHS Program Supplies	\$12.79
Wite Out Quick Dry Correction Fluid, 0.7 FL oz (Pack of 3) (F?ur Pa?k)Wite Out Quick Dry Correction Fluid, 0.7 FL oz (Pack of 3) (F?ur Pa?k)		1	2201086	554597896589 1/15/2022	182.01.611.1110.026 EHS Program Supplies	\$24.10
PGI-280 XL/CLI-281 BKCMY 5 Color Value Pack PGI-280 XL/CLI-281 BKCMY 5 Color Value Pack		5	2201086	554597896589 1/15/2022	182.01.611.1110.026 EHS Program Supplies	\$355.00
Face Mask Disposable of 100 Pcs 3 Layer Dust Safety Masks Christmas Mouth Cover for Adult Men & Women PurpleFace Mask Disposable of 100 Pcs 3 Layer Dust Safety Masks Christmas Mouth Cover for Adult Men & Women Purple		1	2201086	554597896589 1/15/2022	182.01.611.1110.026 EHS Program Supplies	\$19.99
Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 3 Ream Case (1,500 Sheets)Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 3 Ream Case (1,500 Sheets)		3	2201086	554597896589 1/15/2022	182.01.611.1110.026 EHS Program Supplies	\$55.47
Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)		2	2201086	554597896589 1/15/2022	182.01.611.1110.026 EHS Program Supplies	\$27.80
Avery 14803 Hanging Storage Binder with Gap Free Round Rings, 11 x 8 1/2, 1" Capacity, RedAvery 14803 Hanging Storage Binder with Gap Free Round Rings, 11 x 8 1/2, 1" Capacity, Red		20	2201086	653455955947 2/25/2022	182.01.611.1110.026 EHS Program Supplies	\$144.00

Check #: 1954

PO/InvoiceTotal: \$2,153.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
My Plate Food and Nutrition Roll Stickers - 5 Rolls of Each Food Group - Learning Supplies for Kids		1	2201108	468484768594	182.01.330.1110.033	\$14.99
and Nutrition Roll Stickers - 5 Rolls of Each Food Group - Learning Supplies for Kids				1/27/2022	EHS Professional Resources/Development	
					Check #: 1954	
					PO/InvoiceTotal:	\$14.99
Check Group:						
Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		4	2201109	953977858997	121.01.611.1110.118	\$99.96
				2/2/2022	QE Instructional Supplies	
Big Bubble Bottle 12 Pack - 4oz Blow Bubbles Solution Novelty Summer Toy - Activity Party Favor Assorted Colors Set		10	2201109	953977858997	121.01.611.1110.118	\$132.90
				2/2/2022	QE Instructional Supplies	
Assorted Colorful Solid Blank Fabric Tote Party Gift Bags Rainbow Colors with Handles for Birthday Favors, Snacks, Decoration, Arts & Crafts, Event Supplies (12 Bags) by Super Z Outlet (12" Inches)		10	2201109	953977858997	121.01.611.1110.118	\$99.90
				2/2/2022	QE Instructional Supplies	
Crayola Classic Crayons, Pack of 12		10	2201109	953977858997	121.01.611.1110.118	\$119.10
				2/2/2022	QE Instructional Supplies	
30 Pieces Star Stress Balls Stress Relief Smile Ball Yellow Mini Foam Smile Face Stress Balls Pressure Relief Toys for Student Prizes School Carnival Reward Party Bag Fillers		2	2201109	953977858997	121.01.611.1110.118	\$35.98
30 Pieces Star Stress Balls Stress Relief Smile Ball Yellow Mini Foam Smile Face Stress Balls Pressure Relief Toys for Student Prizes School Carnival Reward Party Bag Fillers				2/2/2022	QE Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 Pieces Star Stress Balls Stress Relief Smile Ball Yellow Mini Foam Smile Face Stress Balls Pressure Relief Toys for Student Prizes School Carnival Reward Party Bag Fillers		2	2201109	953977858997	121.01.611.1110.118	\$35.98
				2/2/2022	QE Instructional Supplies	
					Check #: 1954	
					PO/InvoiceTotal:	\$523.82
Check Group:						
Little Blue Truck's Valentine	Little Blue Truck's Valentine	15	2201111	545974495485	182.01.325.1110.002	\$111.60
				2/2/2022	EHS Parent Activities	
BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7 mm), 24-Count, Refillable Design for Long-Lasting Use	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7 mm), 24-Count, Refillable Design for Long-Lasting Use	4	2201111	545974495485	182.01.325.1110.002	\$19.24
				2/2/2022	EHS Parent Activities	
The Wonky Donkey Plush Stuffed Animal Toy 6.3"	The Wonky Donkey Plush Stuffed Animal Toy 6.3"	1	2201111	545974495485	182.01.325.1110.002	\$16.99
				2/2/2022	EHS Parent Activities	
The Night Before Kindergarten	The Night Before Kindergarten	50	2201111	545974495485	182.01.325.1110.002	\$199.50
				2/2/2022	EHS Parent Activities	
FRYPLS Unicorn Beach Towel, Oversized Pink Microfiber Pool Swim Bath Towel for Little Girl, Quick Dry Sand Free, Extra Large Rainbow Adult Women Travel Blanket, XL 32"x63"	FRYPLS Unicorn Beach Towel, Oversized Pink Microfiber Pool Swim Bath Towel for Little Girl, Quick Dry Sand Free, Extra Large Rainbow Adult Women Travel Blanket, XL 32"x63"	5	2201111	545974495485	182.01.325.1110.002	\$64.95
				2/2/2022	EHS Parent Activities	
NEW! Wonky Donkey Series Set (4 Books)	NEW! Wonky Donkey Series Set (4 Books)	1	2201111	545974495485	182.01.325.1110.002	\$32.30
				2/2/2022	EHS Parent Activities	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50PCS Kids Disposable Face_Mask Children 3Ply Earloop Breathable Kids Face_Mask Outdoor School Supplies Boys Girls50PCS Kids Disposable Face_Mask Children 3Ply Earloop Breathable Kids Face_Mask Outdoor School Supplies Boys Girl		5	2201111	545974495485 2/2/2022	182.01.325.1110.002 EHS Parent Activities	\$99.95
Touchat Beach Towel for Kids, Super Absorbent Quick Dry Microfiber Beach Towel 24'x 48', 300GSM Thick Soft Sand Free Cute Shark Beach Pool Swim Bath Travel Picnic Camping Towel for Boys GirlsTouchat Beach Towel for Kids, Super Absorbent Quick Dry Microfiber Beach Towel 24'x 48', 300GSM Thick Soft Sand Free Cute Shark Beach Pool Swim Bath Travel Picnic Camping Towel f...		5	2201111	545974495485 2/2/2022	182.01.325.1110.002 EHS Parent Activities	\$52.95
Love from The Very Hungry Caterpillar (The World of Eric Carle)Love from The Very Hungry Caterpillar (The World of Eric Carle)		15	2201111	545974495485 2/2/2022	182.01.325.1110.002 EHS Parent Activities	\$96.90
The Night Before PreschoolThe Night Before Preschool		50	2201111	545974495485 2/2/2022	182.01.325.1110.002 EHS Parent Activities	\$249.50
MatGui Easter Rabbit Bunny Rabbit Mascot Costume Adult Size Fancy Dress Halloween BrownMatGui Easter Rabbit Bunny Rabbit Mascot Costume Adult Size Fancy Dress Halloween Brown		1	2201111	647797959897 2/1/2022	182.01.325.1110.002 EHS Parent Activities	\$69.98
Check #: 1954						
PO/InvoiceTotal:						\$1,013.86
Check Group:						
[200 COUNT] 2 BOXES Large Super Big Bags, Zipper Jumbo Big Plastic Bags, 2 Gallon Food Storage Bags, 2 boxes of 100 bags total of 200 Count (13"x15") [200 COUNT] 2 BOXES Large Super Big Bags, Zipper Jumbo Big Plastic Bags, 2 Gallon Food Storage Bags, 2 boxes of 100 bags total of 200 Count (13"x15")		2	2201118	437658644949 2/14/2022	001.01.611.1110.050 WSS Math Supplies	\$83.76
UTEX 2 in 1 Kids Construction Play Table with Storage Drawers and Built in Plate (White)UTEX 2 in 1 Kids Construction Play Table with Storage Drawers and Built in Plate (White)		1	2201118	437658644949 2/14/2022	001.01.611.1110.026 WSS General Supplies	\$105.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REGSandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG		5	2201118	437658644949 2/14/2022	001.01.611.1110.026 WSS General Supplies	\$134.85
Lana Swims North (Mermaids to the Rescue #2) (2)Lana Swims North (Mermaids to the Rescue #2) (2)		1	2201118	437658644949 2/14/2022	001.01.611.1110.036 WSS Literacy Supplies	\$5.99
[200 COUNT] 2 BOXES Large Super Big Bags, Zipper Jumbo Big Plastic Bags, 2 Gallon Food Storage Bags, 2 boxes of 100 bags total of 200 Count (13"x15") [200 COUNT] 2 BOXES Large Super Big Bags, Zipper Jumbo Big Plastic Bags, 2 Gallon Food Storage Bags, 2 boxes of 100 bags total of 200 Count (13"x15")		3	2201118	437658644949 2/14/2022	001.01.611.1110.026 WSS General Supplies	\$125.64
MEETWARM 18 Inch Convex Security Mirror Curved Safety Mirror with Adjustable Fixing Bracket for Indoor Outdoor, Office Warehouse Driveway Garage StoreMEETWARM 18 Inch Convex Security Mirror Curved Safety Mirror with Adjustable Fixing Bracket for Indoor Outdoor, Office Warehouse Driveway Garage Store		1	2201118	437658644949 2/14/2022	001.01.611.1110.026 WSS General Supplies	\$49.99
JD ART GALLERY 18x24 Poster Frame in Black made of Eco-friendly Wood Handcrafted Polished Plexiglass, Artwork and Hanging Hardware IncludedJD ART GALLERY 18x24 Poster Frame in Black made of Eco-friendly Wood Handcrafted Polished Plexiglass, Artwork and Hanging Hardware Included		1	2201118	437658644949 2/14/2022	001.01.611.1110.026 WSS General Supplies	\$34.98
So Cool! Sharks (So Cool/So Cute)So Cool! Sharks (So Cool/So Cute)		2	2201118	437658644949 2/14/2022	001.01.611.1110.036 WSS Literacy Supplies	\$13.98
Snowbear's Christmas CountdownSnowbear's Christmas Countdown		1	2201118	446976868736 2/14/2022	001.01.611.1110.036 WSS Literacy Supplies	\$7.74
Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 2 Dividers, 2" Expansion, Letter Size, Red, 10 per Box (14073)Smead Pressboard Classification File Folder with SafeSHIELD Fasteners, 2 Dividers, 2" Expansion, Letter Size, Red, 10 per Box		2	2201118	666494875476 2/20/2022	001.01.611.1110.026 WSS General Supplies	\$65.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[200 COUNT] 2 BOXES Large Super Big Bags, Zipper Jumbo Big Plastic Bags, 2 Gallon Food Storage Bags, 2 boxes of 100 bags total of 200 Count (13"x15") [200 COUNT] 2 BOXES Large Super Big Bags, Zipper Jumbo Big Plastic Bags, 2 Gallon Food Storage Bags, 2 boxes of 100 bags total of 200 Count (13"x15")		1	2201118	754339857979	001.01.611.1110.050	\$41.88
				2/17/2022	WSS Math Supplies	
Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG Sandtastik Sparkling White Play Sand, 25 Pounds - 25.-LB-BOX-REG		1	2201118	754339857979	001.01.611.1110.026	\$26.97
				2/17/2022	WSS General Supplies	
Bic Cristal Ballpoint Pen, Medium Point, Blue - 10 Ea(Pack of 2) Bic Cristal Ballpoint Pen, Medium Point, Blue - 10 Ea(Pack of 2)		1	2201118	875887379697	001.01.611.1110.026	\$6.78
				2/14/2022	WSS General Supplies	
Canon KP-108IN Color Ink and 4 x 6 Paper Set, 108 Count (Pack of 5) Canon KP-108IN Color Ink and 4 x 6 Paper Set, 108 Count (Pack of 5)		2	2201118	886459995695	001.01.611.1110.014	\$271.98
				2/14/2022	WSS PreK Supplies	
Labrador Retrievers (Dogs Set I) Labrador Retrievers (Dogs Set I)		1	2201118	964459843856	001.01.611.1110.036	\$5.97
				2/14/2022	WSS Literacy Supplies	
					Check #: 1954	
					PO/Invoice Total:	\$981.76
Check Group:						
ROKDUK Kids Weighted Lap Pads for Dog Pet Throw Blanket Toddler 17x22in 2 lbs. 100% Oeko-Tex Natural Egyptian Cotton 1200TC with Glass Beads, Printed White Teddy Bear ROKDUK Kids Weighted Lap Pads for Dog Pet Throw Blanket Toddler 17x22in 2 lbs. 100% Oeko-Tex Natural Egyptian Cotton 1200TC with Glass Beads, Printed White Teddy Bear		1	2201119	765755874689	130.01.611.1110.617	\$24.99
				2/17/2022	Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROKDUK Kids Weighted Lap Pads for Dog Pet Throw Blanket Toddler 17x22in 2 lbs. 100% Oeko-Tex Natural Egyptian Cotton 1200TC with Glass Beads, Printed Light Blue Dinosaur		1	2201119	765755874689 2/17/2022	130.01.611.1110.617 Instructional Supplies	\$24.99
Children's Factory Big Screen PlayPanel, Kids Room Divider, Classroom Partitions, Screen for Daycare or Preschool, Blue (CF900-517B)		3	2201119	765755874689 2/17/2022	130.01.611.1110.617 Instructional Supplies	\$318.09
Children's Factory - CF900-903 Replacement Cantilever Support Legs, Plastic Support Feet Compatible with PlayPanel Room Diveiders (PlayPanels Sold Separately)		2	2201119	765755874689 2/17/2022	130.01.611.1110.617 Instructional Supplies	\$102.12
Check #: 1954						
PO/InvoiceTotal:						\$470.19
Check Group:						
Calm Strips Variety Pack (10 Textured Sensory Adhesives)		1	2201120	943777639456 2/15/2022	130.01.611.1110.617 Instructional Supplies	\$24.99
Sivio Weighted Lap Pad for Kid 2lbs 100% Cotton Weighted Blanket for Children Sensory Weighted Lap Blanket for Kids Indoor Outdoor, 19 x 21 Inch, Blue Dinosaur		1	2201120	989668659335 2/20/2022	130.01.611.1110.617 Instructional Supplies	\$26.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OOTSR 39 Pcs Random Plastic Insects Bug Toys for Kids Boys, 2-6" Fake Bugs - Fake Spiders, Cockroaches, Scorpions, Crickets, Lady Bugs, Butterflies and Worms for Education and Christmas Party Favors OOTSR 39 Pcs Random Plastic Insects Bug Toys for Kids Boys, 2-6" Fake Bugs - Fake Spiders, Cockroaches, Scorpions, Crickets, Lady Bugs, Butterflies and Worms for Education and Christmas Party Favors		1	2201120	989668659335	130.01.611.1110.617	\$13.99
				2/20/2022	Instructional Supplies	
Giragaer Wooden Dollhouse Furniture 5 Set, Wood Doll House Miniature Bathroom/ Living Room/ Dining Room/ Bedroom/ Kitchen House Furniture Doll Decoration Accessories Pretend Play Kids Toy Colorful Giragaer Wooden Dollhouse Furniture 5 Set, Wood Doll House Miniature Bathroom/ Living Room/ Dining Room/ Bedroom/ Kitchen House Furniture Doll Decoration Accessories Pretend Play Kids Toy Colorful		1	2201120	989668659335	130.01.611.1110.617	\$30.99
				2/20/2022	Instructional Supplies	
GPI Pack of 100 13" x 18" Clear Plastic RECLOSABLE ZIPLOCK Bags - Bulk 2 mil Thick Strong & Durable Poly Bagies with Resealable Zip Top Lock for Travel, Storage, Packaging & Shipping. GPI Pack of 100 13" x 18" Clear Plastic RECLOSABLE ZIPLOCK Bags - Bulk 2 mil Thick Strong & Durable Poly Bagies with Resealable Zip Top Lock for Travel, Storage, Packaging & Shipping.		1	2201120	989668659335	130.01.611.1110.617	\$19.99
				2/20/2022	Instructional Supplies	
Construction Cars for Boys, Geyiie Kids Small Trucks Toys Construction Vehicles, Alloy Truck Head, Excavator Digger Bulldozer Dump Crane Toys for Toddler Snow Toys Sandbox Valentine's Party Favor Construction Cars for Boys, Geyiie Kids Small Trucks Toys Construction Vehicles, Alloy Truck Head, Excavator Digger Bulldozer Dump Crane Toys for Toddler Snow Toys Sandbox Valentine's Party Favor		1	2201120	989668659335	130.01.611.1110.617	\$39.90
				2/20/2022	Instructional Supplies	
Maddie Rae's Instant Snow XL Pack- Makes 5 GALLONS of Fake Artificial Snow- Best Powder for Cloud Slime, Made in The USA by Snowonder - Safe Non-Toxic Maddie Rae's Instant Snow XL Pack- Makes 5 GALLONS of Fake Artificial Snow- Best Powder for Cloud Slime, Made in The USA by Snowonder - Safe Non-Toxic		1	2201120	989668659335	130.01.611.1110.617	\$14.99
				2/20/2022	Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Resources Handy Scoopers, Fine Motor and Sensory Toy, Scissor Skills, Develops Hand Strength, Sand Box Toys for Toddlers, Set of 4, Kid Tweezers, Ages 3+ Learning Resources Handy Scoopers, Fine Motor and Sensory Toy, Scissor Skills, Develops Hand Strength, Sand Box Toys for Toddlers, Set of 4, Kid Tweezers, Ages 3+		1	2201120	989668659335 2/20/2022	130.01.611.1110.617 Instructional Supplies	\$14.99
Sivio Kids Weighted Blanket 2lbs Lap Pad for Kid Sensory Heavy Pad with Glass Beads Portable Lap Blanket Great for Home Classroom Travel, 19" x 21", Pink Unicorn Sivio Kids Weighted Blanket 2lbs Lap Pad for Kid Sensory Heavy Pad with Glass Beads Portable Lap Blanket Great for Home Classroom Travel, 19" x 21", Pink Unicorn		1	2201120	989668659335 2/20/2022	130.01.611.1110.617 Instructional Supplies	\$19.99
Check #: 1954						
PO/InvoiceTotal:						\$206.82
Check Group:						
50Pc Disposable Face_Masks for Adults,4-Ply Floral Breathable Face_Masks Disposable for Women,Decorative 3D Fish Shape Flower Face_Mask With Design for Outdoor Party Gift Single Use 50Pc Disposable Face_Masks for Adults,4-Ply Floral Breathable Face_Masks Disposable for Women,Decorative 3D Fish Shape Flower Face_Mask With Design for Outdoor Party Gift Single Use ESSER II Supplies		3	2202069	684334668354 1/27/2022	291.08.690.2320.805 ESSER II Supplies	\$64.96
Check #: 1954						
PO/InvoiceTotal:						\$64.96
Check Group:						
BOSCH 1617EVS 2.25 HP Electronic Fixed-Base Router BOSCH 1617EVS 2.25 HP Electronic Fixed-Base Router		1	2202077	797884493477 2/17/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$177.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Erasers Pack of 100 - Large Size Latex & Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More! White Erasers Pack of 100 - Large Size Latex & Smudge Free for Art Classrooms, Drawing, Teachers, Homeschool, and More!		3	2202077	797884493477 2/17/2022	001.02.611.1120.026 SMS General Supplies Check #: 1954	\$63.87
PO/InvoiceTotal:						\$241.13
Check Group:						
Shirt for Men Luxury Prom Design Slim Fit Sequin Shiny Button Down Long Sleeve Shirts Party Floral Dress Shirts Red		1	2203116	598667353883 1/12/2022	001.03.611.2900.180 SHS Drama Supplies	\$22.34
Shirt for Men Luxury Prom Design Slim Fit Sequin Shiny Button Down Long Sleeve Shirts Party Floral Dress Shirts Purple		1	2203116	598667353883 1/12/2022	001.03.611.2900.180 SHS Drama Supplies	\$20.62
REDCAMP 2-Pack Folding Camp Stools for Adults, 15-inch Tall Sturdy Heavy Duty Portable Camping Stools for Fishing Sitting, Hold 300lbs Heavy People, Gray Blue (Blue-2 Pack)		3	2203116	599866733955 1/13/2022	001.03.611.2900.180 SHS Drama Supplies	\$101.97
IZOD Men's Regular Fit Advantage Performance Short Sleeve Solid Polo, Blue Revival, X-Large		1	2203116	599866733955 1/13/2022	001.03.611.2900.180 SHS Drama Supplies	\$21.94
Men's Button Front Slim Fit Long Sleeves Floral Print Shirt Tops, CS 056, US Large = CN 5XL		1	2203116	599866733955 1/13/2022	001.03.611.2900.180 SHS Drama Supplies	\$22.99
CLARA Womens Polished Metal Chain Belt O-Ring Waist Band Decorated Waist Belt for Loose Dress Sweater Blouse Shirt Silver, A-silver, One Size		3	2203116	599866733955 1/13/2022	001.03.611.2900.180 SHS Drama Supplies	\$38.97
ZEROYAA Men's Nightclub Shiny Golden 3D Rose Flower Printed Slim Fit Button Down Party Dress Shirt ZZCL15 Burgundy Medium		1	2203116	599866733955 1/13/2022	001.03.611.2900.180 SHS Drama Supplies	\$29.99
Floerns Women's V Neck Long Bell Sleeve Wrap Blouse Top Tee Shirts Black M		2	2203116	599866733955 1/13/2022	001.03.611.2900.180 SHS Drama Supplies	\$41.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Pack Camping Stool,Portable Folding Compact Lightweight Stool Seat for Camping Fishing Hiking Gardening Outdoor Walking Backpacking Travelling and Beach 400 LBS Capacity with Carry Bag		3	2203116	599866733955	001.03.611.2900.180	\$80.97
				1/13/2022	SHS Drama Supplies	
Women's Wide Brim Sun Protection Straw Hat,Folable Floppy Hat,Summer UV Protection Beach Cap (C1-F-Blue)		2	2203116	599866733955	001.03.611.2900.180	\$25.60
				1/13/2022	SHS Drama Supplies	
Women's Folable Floppy Hat,Wide Brim Sun Protection Straw Hat, Summer UV Protection Beach Cap (C1-F-Beige)		1	2203116	599866733955	001.03.611.2900.180	\$12.80
				1/13/2022	SHS Drama Supplies	
IZOD Men's Regular Fit Advantage Performance Short Sleeve Solid Polo, Blue Revival, 2X-Large		1	2203116	599866733955	001.03.611.2900.180	\$14.69
				1/13/2022	SHS Drama Supplies	
JOGAL Men's Sequins Short Sleeve Button Down Shirts 70s Disco Party Costume X-Large A353 ForestGreen		2	2203116	599866733955	001.03.611.2900.180	\$53.98
				1/13/2022	SHS Drama Supplies	
Air Curvey 2&4 PCS Basic Camisole for Women Cami Tanks Adjustable Spaghetti Strap Tank Tops Black White Black Gray M		1	2203116	599866733955	001.03.611.2900.180	\$17.39
				1/13/2022	SHS Drama Supplies	
Air Curvey 2&4 PCS Basic Camisole for Women Cami Tanks Adjustable Spaghetti Strap Tank Tops Black White Black Gray M		1	2203116	599866733955	001.03.611.2900.180	\$24.89
				1/13/2022	SHS Drama Supplies	
Floerns Women's V Neck Long Bell Sleeve Wrap Blouse Top Tee Shirts Off White M		1	2203116	599866733955	001.03.611.2900.180	\$20.99
				1/13/2022	SHS Drama Supplies	
Amazon Essentials Men's Regular-Fit Cotton Pique Polo Shirt, Coral, Medium		2	2203116	599866733955	001.03.611.2900.180	\$25.40
				1/13/2022	SHS Drama Supplies	
Vivicastle Women's Boho Comfy Stretchy Bell Bottom Flare Pants (BP35, Multi, Small)		1	2203116	599866733955	001.03.611.2900.180	\$22.95
				1/13/2022	SHS Drama Supplies	
Vivicastle Women's Boho Comfy Stretchy Bell Bottom Flare Pants (BP35, Multi, Small)		1	2203116	599866733955	001.03.611.2900.180	\$22.95
				1/13/2022	SHS Drama Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smiffys Classic, Black, Men's Large (36-38)		1	2203116	745746573768 1/12/2022	001.03.611.2900.180 SHS Drama Supplies	\$45.41
Check #: 1954						
						PO/InvoiceTotal: \$668.82
Check Group: class struggles in France by Marx		1	2203121	566349487949 2/9/2022	320.03.611.2220.600 Heald Fund Supplies	\$8.95
Check #: 1954						
						PO/InvoiceTotal: \$8.95
Check Group: Expo Dry Erase Whiteboard Cleaner		4	2203123	898399573594 2/18/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$99.68
E-Z ink(TM) Compatible Toner Cartridge Replacement for Brother TN221 TN 225 to use with MFC-9130CW HL-3170CDW HL-3140 CW HL-3180CDW MFC-9330CDW (1 Black, 1 Cyan, 1 Magenta, 1 yellow, 4 Pack)		1	2203123	898399573594 2/18/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$33.99
Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case		2	2203123	898399573594 2/18/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$88.96
Check #: 1954						
						PO/InvoiceTotal: \$222.63
Check Group: 10 Pieces Educational Posters Speech Learning Poster Grammar Poster 16 x 11 Inch Nursery Homeschool Playroom Teaching Poster for Preschool Toddler Kid Kindergarten Classroom Learning Decoration 10 Pieces Educational Posters Speech Learning Poster Grammar Poster 16 x 11 Inch Nursery Homeschool Playroom Teaching Poster for Preschool Toddler Kid Kindergarten Classroom Learning Decoration		1	2204178	884844874543 2/2/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$24.98
Check #: 1954						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.98
Check Group:						
Victor Adding Machine		-1	2208091	634648543577C 11/26/2021	001.08.611.2320.203 District Supplies Superintendents Office	(\$186.31)
Victor Adding Machine		1	2208091	679793744695 11/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$186.31
						Check #: 1954
						PO/InvoiceTotal: \$0.00
Check Group:						
Retractable Extension Cord Reels to be used in the Industrial Tech rooms		6	2208112	439364497376 2/3/2022	001.10.430.2600.134 General Maintenance-District	\$569.52
Retractable Extension Cord Reels to be used in the Industrial Tech rooms		6	2208112	439364497376 2/3/2022	001.02.611.1120.026 SMS General Supplies	\$569.52
						Check #: 1954
						PO/InvoiceTotal: \$1,139.04
Check Group:						
pens		1	2208124	646399453449 2/17/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$16.48
Guest Office Chairs		4	2208124	686993388699 2/17/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$312.76
Antifatigue mat		1	2208124	686993388699 2/17/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$37.37
Anti-fatigue mat		1	2208124	686993388699 2/17/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$40.77
file folders 250		1	2208124	686993388699 2/17/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$20.70
adding machine tape 12		2	2208124	686993388699 2/17/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$31.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
file folder labels		1	2208124	686993388699 2/17/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$4.97
Check #: 1954						
PO/InvoiceTotal:						\$465.03
Check Group:						
Electrical part for wss 1 grade hallway		1	2210102	443563486733 10/29/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$70.37
Check #: 1954						
PO/InvoiceTotal:						\$70.37
Check Group:						
Snow Joe iON+ System Compatible 24VBAT-XR EcoSharp Pro Lithium-Ion Battery, 24 Volt, 5.0-Ah		1	2210208	858839859498 2/7/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$79.00
Check #: 1954						
PO/InvoiceTotal:						\$79.00
Check Group:						
Leviton OSC10-U0W Ceiling Mount Occupancy Sensor		3	2210220	689544745589 2/17/2022	001.10.430.2600.134 General Maintenance-District	\$306.42
Check #: 1954						
PO/InvoiceTotal:						\$306.42
Check Group:						
Regal Games - Bulk Playing Cards 12 Pack - Poker Size, Standard Index - for Blackjack, Euchre, Canasta Card Game, Casino Grade - 6 red Decks, 6 Blue Decks Regal Games - Bulk Playing Cards 12 Pack - Poker Size, Standard Index - for Blackjack, Euchre, Canasta Card Game, Casino Grade - 6 red Decks, 6 Blue Decks 4th Grade Science Kits		1	2215101	473358895644 2/10/2022	001.08.611.2210.058 District Science Curriculum	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lewo 1000 PCS Dominoes Set for Kids Wooden Building Blocks Bulk Dominoes Racing Tile Games with Extra 11 Add-on Blocks and Storage BagLewo 1000 PCS Dominoes Set for Kids Wooden Building Blocks Bulk Dominoes Racing Tile Games with Extra 11 Add-on Blocks and Storage Bag 4th Grade Science Kits		5	2215101	473358895644	001.08.611.2210.058	\$244.95
				2/10/2022	District Science Curriculum	
Basic Circuits Kit - Explore Electricity & Build Basic, Parallel & Series Circuits - Includes Batteries, Wire, Bulbs, Knife Switch, Holders & Experiment Guide - Eisco LabsBasic Circuits Kit - Explore Electricity & Build Basic, Parallel & Series Circuits - Includes Batteries, Wire, Bulbs, Knife Switch, Holders & Experiment Guide - Eisco Labs 4th Grade Science Kits		6	2215101	473358895644	001.08.611.2210.058	\$94.38
				2/10/2022	District Science Curriculum	
Ziploc Sandwich Bags with New Grip n Seal Technology, 40 Count		5	2215101	473358895644	001.08.611.2210.058	\$14.40
				2/10/2022	District Science Curriculum	
18 Packs LED Light Spiky Rubber Ball Stress Relief Spike Balls Light Up Flashing Spiky Balls Blinking Sensory Bouncy Toy Rubber Flash Squeaky Ball 2.17 Inch18 Packs LED Light Spiky Rubber Ball Stress Relief Spike Balls Light Up Flashing Spiky Balls Blinking Sensory Bouncy Toy Rubber Flash Squeaky Ball 2.17 Inch		1	2215101	473358895644	001.08.611.2210.058	\$23.99
				2/10/2022	District Science Curriculum	
Brown Cardboard Tubes for Crafts (1.6 x 5.9 in, 36 Pack)Brown Cardboard Tubes for Crafts (1.6 x 5.9 in, 36 Pack)District Science Curriculum		2	2215101	473358895644	001.08.611.2210.058	\$29.98
				2/10/2022	District Science Curriculum	
IRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black BuckleIRIS USA 19 Qt. Plastic Storage Bin Tote Organizing Container with Durable Lid and Secure Latching Buckles, Stackable and Nestable, 6 Pack, Pearl with Black Buckle 4th Grade Science Kits District Science Curriculum		1	2215101	764837586398	001.08.611.2210.058	\$59.99
				2/2/2022	District Science Curriculum	
HotHands Hand Warmers, 10 count (5 pack with 2 warmers per pack)		5	2215101	964965958658	001.08.611.2210.058	\$34.95
				2/4/2022	District Science Curriculum	

Check #: 1954

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$513.63
Check Group:						
Toys By Nature Venus Fly Trap - Fun and Easy to Grow Kids Terrarium Set - Grow Bug Eating Plants - Complete Carnivorous Plant Kit		6	2215105	956545353335	001.08.611.2210.058	\$77.94
Toys By Nature Venus Fly Trap - Fun and Easy to Grow Kids Terrarium Set - Grow Bug Eating Plants - Complete Carnivorous Plant Kit				2/8/2022	District Science Curriculum	
Grade 1 District Science Curriculum					Check #: 1954	
						PO/InvoiceTotal: \$77.94
						Vendor Total: \$9,248.03
Anthem Blue Cross and Blue Shield						
Check Group:						
Anthem Vision Liability		1048.54	2208074	001301126G	001.00.212.9988.000	\$1,048.54
				2/18/2022	Anthem Vision Liability	
					Check #: 1955	
						PO/InvoiceTotal: \$1,048.54
						Vendor Total: \$1,048.54
Apple Inc 1719						
Check Group:						
10.2-inch iPad Wi-Fi 64GB - Space Gray (10-pack)		882	2204132	AH22398130	299.04.730.1260.192	\$882.00
				2/15/2021	ARP IDEA 619 Technology Related Equipment	
10.2-inch iPad Wi-Fi 64GB - Space Gray (10-pack)		4998	2204132	AH22398130	298.04.730.1260.192	\$4,998.00
				2/15/2021	ARP IDEA 611 Equipment	
					Check #: 1956	
						PO/InvoiceTotal: \$5,880.00
						Vendor Total: \$5,880.00
Aspire Living & Learning Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition for services for SMS student		1	2204042	INV01207 1/31/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
Check #: 1957						
						PO/InvoiceTotal: <u>\$8,750.00</u>
						Vendor Total: <u>\$8,750.00</u>
B & H Photo	2178					
Check Group:						
Vello Universal Hot Shoe Adapter with 3.5 mm Mini Phono and PC Connection		3	2203125	199673141 2/28/2022	001.03.611.1130.046 SHS Industrial Arts	\$52.50
Matthew Apple Box -Full- 20 x 12 x 8" (51 x30.5x20.3cm)		1	2203125	199673141 2/28/2022	001.03.611.1130.046 SHS Industrial Arts	\$45.00
Angler PSFD-100 Portable Speedlight Flash Diffuser		3	2203125	199673141 2/28/2022	001.03.611.1130.046 SHS Industrial Arts	\$26.97
Impact Sync Cord Male Mini (3.5mm) to Male PC (10')		3	2203125	199673141 2/28/2022	001.03.611.1130.046 SHS Industrial Arts	\$29.85
Power2000 LP-E12 Rechargeable Battery for Canon EOS M Cameras		4	2203125	199673141 2/28/2022	001.03.611.1130.046 SHS Industrial Arts	\$59.80
Check #: 1958						
						PO/InvoiceTotal: <u>\$214.12</u>
						Vendor Total: <u>\$214.12</u>
Beller's Music						
Check Group:						
Blanket Order for Music Maintenance		170	2203008	76318 2/7/2022	001.03.430.2611.052 SHS Music Maintenance	\$170.00
Check #: 1959						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Ben Bronz Foundation 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 Student #2		1	2204078	5363 2/1/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,626.50
					Check #: 1960	
					PO/InvoiceTotal:	\$5,626.50
					Vendor Total:	\$5,626.50
Big Y Foods Inc	120					
Check Group:						
Big Y Receipt for Program Supplies		1	2201125	930593 2/15/2022	180.01.611.1110.026 EHS Program Supplies	\$13.26
					Check #: 1961	
					PO/InvoiceTotal:	\$13.26
					Vendor Total:	\$13.26
Blick Art Materials	1692					
Check Group:						
Surebonder Clear Stik Hot Glue Sticks - 25 lb, 7/16" x 4" BLICK Art Materials (Supplier Part # 23604-1004)		1	2202076	8136360 2/22/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$144.32
Blick Premium Grade Tempera - White, Quart BLICK Art Materials (Supplier Part # 00011-1007)		1	2202076	8136360 2/22/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$9.51
Blick Premium Grade Tempera - Brown, Quart BLICK Art Materials (Supplier Part # 00011-8007)		1	2202076	8136360 2/22/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$9.51
Blick Premium Grade Tempera - Red, Quart BLICK Art Materials (Supplier Part # 00011-3007)		1	2202076	8136360 2/22/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$9.51
					Check #: 1962	
					PO/InvoiceTotal:	\$172.85
					Vendor Total:	\$172.85
CDW Government Inc	910					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO for 21-22 school year		1	2209015	S182147 2/14/2022	001.09.430.2611.047 IT Repair and Maintenance	\$525.00
Open PO for 21-22 school year		1	2209015	S418649 2/18/2022	001.09.430.2611.047 IT Repair and Maintenance	\$525.00
Open PO for 21-22 school year		-1	2209015	S674238 2/24/2022	001.09.430.2611.047 IT Repair and Maintenance	(\$525.00)
Check #: 1963						
						PO/InvoiceTotal: <u>\$525.00</u>
						Vendor Total: \$525.00
Community Child Guidance Clinic	2089					
Check Group:						
Tuition SpEd Private Out of District - Student #1		17	2204076	16474 12/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,375.00
Clinical Services		255	2204076	16474 12/31/2021	001.04.323.1260.192 SpEd Outside Contracted Services	\$510.00
Check #: 1964						
						PO/InvoiceTotal: <u>\$6,885.00</u>
						Vendor Total: \$6,885.00
Demco Inc	362					
Check Group:						
LGBTQ+Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Mythology Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Supernatural Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Historical Fiction Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Adventure Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Humor Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Mystery Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Realistic Fiction Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Romance Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Sports Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Horror Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
YA Classification Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Science Fiction Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Military Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Dystopian Genre Labels		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$10.99
Clear Label Protetors		3	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$58.17
Shipping charges		1	2202070	7073601 2/1/2022	001.02.611.2220.130 SMS Library Supplies	\$24.53

Check #: 1965

PO/InvoiceTotal:	<u>\$247.55</u>
Vendor Total:	\$247.55

Ellen Hennessy
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation for student attending CREC River Street School, Windsor, CT		1472.8	2204144	mileage 11/29-12/20 12/20/2021	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 1966	\$824.77
PO/InvoiceTotal:						\$824.77
Check Group:						
Transportation to and from CREC River St. School		841.6	2204183	MILEAGE 1/10-1/31/22 1/31/2022	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 1966	\$492.34
PO/InvoiceTotal:						\$492.34
Vendor Total:						\$1,317.11
EVERSOURCE	1442					
Check Group:						
High School electricity		116.03	2208031	51033156076 021722 2/17/2022	001.03.622.2600.096 SHS Electricity	\$116.03
West Stafford Electricity		3267.77	2208031	51133614016 021422 2/14/2022	001.01.622.2600.096 WSS Electricity	\$3,267.77
firepump/streetlights		86.28	2208031	51362624058 021622 2/16/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$86.28
West Stafford Electricity		337.35	2208031	51363286089 022222 2/22/2022	001.01.622.2600.096 WSS Electricity	\$337.35
High School electricity		15329.72	2208031	51419834007 021622 2/16/2022	001.03.622.2600.096 SHS Electricity	\$15,329.72
SVS electricity		1624.56	2208031	51568614044 021422 2/14/2022	001.06.622.2600.096 SVS Electricity	\$1,624.56
Middle School electricity		3662.32	2208031	51612624056 022322 2/23/2022	001.02.622.2600.096 SMS Electricity	\$3,662.32

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Check #: 1967						
						PO/InvoiceTotal: <u>\$24,424.03</u>
						Vendor Total: <u>\$24,424.03</u>
FM Generator	3766					
Check Group:						
Generator service agreement		570	2210007	137820-1 2/17/2022	001.10.430.2611.134 Maintenance Contracts	\$570.00
Check #: 1968						
						PO/InvoiceTotal: <u>\$570.00</u>
						Vendor Total: <u>\$570.00</u>
Follett Content Solutions						
Check Group:						
Kite runner- graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$27.77
the alchemist - coelho		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$22.07
Animal Farm - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$19.87
Anthem- Rand		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$11.91
behold the dreamers - Mbue		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$25.15
Beowulf- graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$11.99
the children of men - James		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.43
a christmas carol - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$22.37
cyrano de bergerac		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$12.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dracula - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$22.47
Gatsby - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$26.91
i am david - novel		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$14.57
importance of being earnest - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.43
Pride and prejudice - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$23.37
Julius Caesar -shakespeare		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$5.75
Lisa bright and dark - novel		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$13.07
long days journey into night-novel		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$19.97
macbeth - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$20.12
manga classics collection (19)		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$24.99
maus II - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$23.27
the merchant of venice - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$20.12
midsummer nights dream - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.43
romeo and juliet - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$20.12
OMG Classics set (5)		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$46.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
one flew over the cuckoos nest - book		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$16.37
purple hibiscus - novel		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$22.07
Fahrenheit 451		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$24.47
rosencrantz and guildenstern are dead		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$19.77
martian chronicles - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$28.15
a separate peace		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$19.87
time machine - graphic		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$11.94
the turn of the screw		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$8.39
we the living		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$9.30
cataloging and processing		1	2203117	421488 2/21/2022	320.03.642.2220.600 Heald Fund Library Materials	\$30.71

Check #: 1969

PO/InvoiceTotal: \$672.26

Check Group:

My First Pocket Guide		18	2205082	427299 2/28/2022	001.05.611.1110.036 SES Literacy Supplies	\$119.34
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Check #: 1969

PO/InvoiceTotal: \$119.34

Vendor Total: \$791.60

FW Webb Company 2342
Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
vic clamps		2	2210224	74950481 2/9/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$140.84
					Check #: 1970	
						PO/InvoiceTotal: \$140.84
						Vendor Total: \$140.84
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2204040	020422-RP 2/4/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,550.00
Tuition SpEd Private Out of District		1	2204040	020422-RP 2/4/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00
					Check #: 1971	
						PO/InvoiceTotal: \$11,250.00
						Vendor Total: \$11,250.00
Glenna Holcomb						
Check Group:						
Amazon Reimbursement FRC		1	2201126	V395188 3/2/2022	130.01.611.1110.617 Instructional Supplies	\$12.99
Amazon Reimbursement FRC		1	2201126	V395188 3/2/2022	130.01.611.1110.617 Instructional Supplies	\$22.98
					Check #: 1972	
						PO/InvoiceTotal: \$35.97
						Vendor Total: \$35.97
Gopher	586					
Check Group:						
Softscore coated - Foam Soccer Balls - Rainbow Set, Soccer Balls, Size 5		1	2205089	IN143015 2/15/2022	001.05.611.1110.054 SES Physical Education Supplies	\$211.68
					Check #: 1973	
						PO/InvoiceTotal: \$211.68

Stafford CT Public Schools

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Voucher Batch Number: 1172

03/04/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$211.68
Herff Jones Inc	657					
Check Group:						
seals for Salutatorian & Valedictorian		2	2203093	1100070 1/7/2022	001.03.550.2400.147 SHS Printing and Binding	\$1.54
Diplomas		90	2203093	1102093 1/21/2022	001.03.550.2400.147 SHS Printing and Binding	\$435.60
Check #: 1974						
PO/InvoiceTotal:						\$437.14
Vendor Total:						\$437.14
JAMF Software LLC						
Check Group:						
JAMF Renewal for 500 licenses.		1	2209078	INV235999 2/21/2022	001.09.735.2580.047 IT Software	\$4,500.00
Check #: 1975						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
Jill Gregori						
Check Group:						
Invoice# 0002 - Services for a recording of a piano track that will be used by SMS chorus students for an upcoming virtual project. Play and record " You'll Never Walk Alone"		1	2202078	0002 2/15/2022	001.02.611.1120.052 SMS Music Supplies	\$100.00
Check #: 1976						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Katherine Kozikowski						
Check Group:						
2021/2022 Mileage Reimbursement - Kate Kozikowski		5.27	2204081	MILEAGE 1/3-1/31/22 1/31/2022	001.08.580.1110.026 Travel General	\$5.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1977						
						PO/InvoiceTotal: <u>\$5.27</u>
						Vendor Total: <u>\$5.27</u>
Kathy Ciccolella Robbins						
Check Group:						
Michaels Reimbursement Receipt		1	2219041	V501058 2/6/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$5.93
Walgreens Reimbursement Receipt		1	2219041	V501058 2/6/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$31.90
Shop Rite Reimbursement Receipt		1	2219041	V501058 2/6/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$20.29
Stop & Shop Reimbursement Receipt		1	2219041	V501058 2/6/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$39.35
Check #: 1978						
						PO/InvoiceTotal: <u>\$97.47</u>
						Vendor Total: <u>\$97.47</u>
Kelcon LLC						
Check Group:						
storage containers		3	2210225	2122-161 2/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$225.00
Check #: 1979						
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
Kendall Hunt Publishing 3202						
Check Group:						
Natural Hazards TE		1	2202067	12978095 2/11/2022	001.02.611.1120.058 SMS Science Supplies	\$10.95
Weather, Climate, Water TE		1	2202067	12980566 2/15/2022	001.02.611.1120.058 SMS Science Supplies	\$10.95

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plate Tect & Rock Cycling TE		1	2202067	12980566 2/15/2022	001.02.611.1120.058 SMS Science Supplies	\$10.95
Forces at a Distance TE		2	2202067	12980566 2/15/2022	001.02.611.1120.058 SMS Science Supplies	\$21.90
Earth Space TE		2	2202067	12980566 2/15/2022	001.02.611.1120.058 SMS Science Supplies	\$21.90
Check #: 1980						
PO/InvoiceTotal:						\$76.65
Vendor Total:						\$76.65
M & J Bus Inc	3891					
Check Group:						
SpEd Bus Monitors		8959.7	2208077	55676 1/31/2022	001.04.510.2700.163 SpEd Bus Monitors	\$8,959.70
Reg Ed In District Monitors		3067.17	2208077	55676 1/31/2022	001.08.510.2700.165 Reg Ed In District Monitors	\$3,067.17
Check #: 1981						
PO/InvoiceTotal:						\$12,026.87
Check Group:						
Mid day prek 2 buses		54	2208078	55674 1/31/2022	001.08.510.2700.150 Reg Ed In District Bus	\$6,085.80
modified bell times January -June		6750	2208078	55674 1/31/2022	001.08.510.2700.150 Reg Ed In District Bus	\$6,750.00
additional hrs for icy conditions		971.15	2208078	55745 2/5/2022	001.08.510.2700.150 Reg Ed In District Bus	\$971.15
Check #: 1981						
PO/InvoiceTotal:						\$13,806.95
Check Group:						
late bus runs when tech schools have early dismissal		772.8	2208093	55674A 1/31/2022	001.08.510.2700.150 Reg Ed In District Bus	\$772.80
Check #: 1981						

Stafford CT Public Schools

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Voucher Batch Number: 1172

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$772.80
						Vendor Total: \$26,606.62
Master Teacher Inc	806					
Check Group:						
Personalized Mugs for BOE Members		7	2208122	116788345 2/22/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$81.65
						Check #: 1982
						PO/InvoiceTotal: \$81.65
						Vendor Total: \$81.65
MetLife						
Check Group:						
Accidental/Critical 2021-2022		1011.42	2208027	70439590. 1/25/2022	001.00.211.9988.000 MetLife Liability	\$1,011.42
						Check #: 1983
						PO/InvoiceTotal: \$1,011.42
						Vendor Total: \$1,011.42
Metlife.						
Check Group:						
life		1	2208028	03012022 3/1/2022	001.08.210.1110.075 Life Insurance Premiums	\$3,292.78
LTD		1	2208028	03012022 3/1/2022	001.08.210.2400.147 Disability Insurance Premiums	\$257.30
life		1	2208028	12/01/21 12/1/2021	001.08.210.1110.075 Life Insurance Premiums	\$3,314.62
LTD		1	2208028	12/01/21 12/1/2021	001.08.210.2400.147 Disability Insurance Premiums	\$257.30
						Check #: 1984
						PO/InvoiceTotal: \$7,122.00
						Vendor Total: \$7,122.00
Pitney Bowes Global Financial Services L	1918					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Business Office postage machine rental		1	2208061	3315255355 2/24/2022	001.08.442.2500.088 Board Office Copier Lease	\$446.04
					Check #: 1985	
					PO/InvoiceTotal:	\$446.04
					Vendor Total:	\$446.04
Pro-Ed, Inc	1034					
Check Group:						
WIST Spelling Response Form (50)		3	2204120	2916784 11/30/2021	001.04.611.1260.192 Special Education Inst. Supplies	\$69.30
					Check #: 1986	
					PO/InvoiceTotal:	\$69.30
					Vendor Total:	\$69.30
Renaissance	551					
Check Group:						
Renaissance Products & Services for Freckle Math Student Subscription. Subscription Service 8/01/21 through 7/31/22. Renaissance Smart Start Product Training (Included with purchase) Quote #2614345		100	2215112	INV5242189 2/24/2022	260.11.611.1110.045 Title IV Elementary Instructional Supplies	\$1,500.00
					Check #: 1987	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
Robert Terry						
Check Group:						
Big Y Receipt		1	2219038	332444 2/4/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$59.22
					Check #: 1988	
					PO/InvoiceTotal:	\$59.22
					Vendor Total:	\$59.22
Scholastic Book Fairs	2204					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: I Read Signs		1	2204174	36470704 2/16/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$6.71
					Check #: 1989	
					PO/InvoiceTotal:	\$6.71
					Vendor Total:	\$6.71
School Specialty LLC	921					
Check Group: Abilitations Egg Ohs Handwriting Grips, Set of 3		1	2204166	208129349722 1/24/2022	299.04.611.1260.192 ARP IDEA 619 Instructional Supplies	\$8.49
					Check #: 1990	
					PO/InvoiceTotal:	\$8.49
					Vendor Total:	\$8.49
Service Station Equipment, Inc	4044					
Check Group: SHS UST monthly inspection		200	2210020	35124 2/23/2022	001.10.430.2611.134 Maintenance Contracts	\$200.00
					Check #: 1991	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
SHI International Corp						
Check Group: Additional Duo Licenses		60	2209065	B14538454 12/27/2021	001.09.810.2580.047 IT Licensing Fees and Subscriptions	\$480.00
					Check #: 1992	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
Smith Hamilton						
Check Group:						

Stafford CT Public Schools

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Voucher Batch Number: 1172

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
209HH-1, 20" 5 HP 1PH 2 Powermatic Planer for Wood Shop (Michalak)		1	2215085	67713 2/11/2022	280.03.611.1130.026 Perkins Instructional Supplies	\$5,769.89
Check #: 1993						
						PO/InvoiceTotal: \$5,769.89
						Vendor Total: \$5,769.89
SNE Building Systems Inc	1602					
Check Group:						
SHS- replace VFD on RTU-4 (parts only)		1	2210193	19673 2/16/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,182.00
Labor		875	2210193	19673 2/16/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$875.00
Check #: 1994						
						PO/InvoiceTotal: \$2,057.00
						Vendor Total: \$2,057.00
Stadium Systems Inc	1183					
Check Group:						
schutt F7 pro model helmet L		1	2216025	IVP-220217 1/14/2022	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$324.95
schutt VEN PRO college helmet		1	2216025	IVP-220217 1/14/2022	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$239.95
Schutt elite shoulder pads		1	2216025	IVP-220217 1/14/2022	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$174.95
Football bag		1	2216025	IVP-220217 1/14/2022	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$45.00
schutt XVHD shoulder pads		1	2216025	IVP-220217 1/14/2022	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$149.95
Check #: 1995						
						PO/InvoiceTotal: \$934.80
						Vendor Total: \$934.80

Stafford CT Public Schools

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Voucher Batch Number: 1172

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stafford School Food Services	1808					
Check Group:						
Stafford School Food Service Invoice # 1018- Student Snacks for the After School Academy program		1	2202080	1018 1/31/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$125.00
					Check #: 1996	
						PO/InvoiceTotal: \$125.00
Check Group:						
PASS Health Snacks December 2021		674	2219030	1015 12/31/2021	190.05.611.1110.025 PASS Health Snacks	\$1,011.00
					Check #: 1996	
						PO/InvoiceTotal: \$1,011.00
Check Group:						
PASS Health Snacks - January 2022		629	2219040	1016 1/31/2022	190.05.611.1110.025 PASS Health Snacks	\$943.50
					Check #: 1996	
						PO/InvoiceTotal: \$943.50
						Vendor Total: \$2,079.50
Superior Energy LLC	1227					
Check Group:						
SES propane		783.81	2208011	65927 2/20/2022	001.05.623.2600.198 SES Propane	\$783.81
portable,and WS		638.26	2208011	66049 2/20/2022	001.08.623.2600.198 District Propane	\$638.26
SMS Propane		3736.47	2208011	66050 2/20/2022	001.02.623.2600.198 SMS Propane	\$3,736.47
					Check #: 1997	
						PO/InvoiceTotal: \$5,158.54
						Vendor Total: \$5,158.54
Teacher Created Materials Inc						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Preescolar: Gui'a del padre para el e'xito de su hijo (Pre-K Parent Guide for Your Child's Success) (Spanish Version)		10	2201124	2433126 2/16/2022	180.01.611.1110.026 EHS Program Supplies	\$99.90
Jardi'n de nin-os: Gui'a del padre para el e'xito de su hijo (Kindergarten Parent Guide for Your Child's Success) (Spanish Version)		10	2201124	2433126 2/16/2022	180.01.611.1110.026 EHS Program Supplies	\$99.90
Pre-K Parent Guide for Your Child's Success 25-Book Set		2	2201124	2433126 2/16/2022	180.01.611.1110.026 EHS Program Supplies	\$499.50
Kindergarten Parent Guide for Your Child's Success 25-Book Set		1	2201124	2433126 2/16/2022	180.01.611.1110.026 EHS Program Supplies	\$249.75
Kindergarten Parent Guide for Your Child's Success		10	2201124	2433126 2/16/2022	180.01.611.1110.026 EHS Program Supplies	\$99.90
Check #: 1998						
PO/InvoiceTotal:						\$1,048.95
Vendor Total:						\$1,048.95
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		87.45	2210015	1030124386 2/11/2022	001.10.430.2611.134 Maintenance Contracts	\$87.45
uniforms, brooms and mops		51	2210015	1030124387 2/11/2022	001.10.430.2611.134 Maintenance Contracts	\$51.00
uniforms, brooms and mops		106.5	2210015	1030124388 2/11/2022	001.10.430.2611.134 Maintenance Contracts	\$106.50
uniforms, brooms and mops		41.67	2210015	1030124392 2/11/2022	001.10.430.2611.134 Maintenance Contracts	\$41.67
uniforms, brooms and mops		78.17	2210015	1030126175 2/18/2022	001.10.430.2611.134 Maintenance Contracts	\$78.17
uniforms, brooms and mops		51	2210015	1030126176 2/18/2022	001.10.430.2611.134 Maintenance Contracts	\$51.00

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		121.36	2210015	1030126177 2/18/2022	001.10.430.2611.134 Maintenance Contracts	\$121.36
uniforms, brooms and mops		41.67	2210015	1030126179 2/18/2022	001.10.430.2611.134 Maintenance Contracts	\$41.67
Check #: 1999						
PO/InvoiceTotal:						\$578.82
Vendor Total:						\$578.82
Verizon Wireless	2862					
Check Group:						
monthly cell phone charges		669.04	2208035	9899337431 2/10/2022	001.08.530.2600.204 District Wireless Telephone	\$669.04
EHS monthly cell phone cost Feb-June		1	2208035	9899337431 2/10/2022	180.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2208035	9899337431 2/10/2022	130.01.611.1110.617 Instructional Supplies	\$50.05
Check #: 2000						
PO/InvoiceTotal:						\$819.19
Vendor Total:						\$819.19
Vertiv Corporation	4096					
Check Group:						
Tag # Description Model # Annual PM Qty. Coverage Type (Coverage Dates) 1440071 CHALLENGER AIR BU067A-AAES4800 4 ESSENTIAL (02/04/2022) - (02/03/2023)		1	2209077	13070020 2/18/2022	001.09.430.2611.047 IT Repair and Maintenance	\$3,312.54
Check #: 2001						
PO/InvoiceTotal:						\$3,312.54
Vendor Total:						\$3,312.54
Grand Total:						\$189,363.33

End of Report

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Voucher Batch Number: 1177 03/07/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Power School Group LLC						
Check Group:						
IT Training - PowerSchool University 2022		2	2209079	D1961LL/A 3/3/2022	001.09.330.2611.047 IT Training	\$4,400.00
					Check #: 2002	
					PO/InvoiceTotal:	\$4,400.00
					Vendor Total:	\$4,400.00
					Grand Total:	\$4,400.00

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
95 Percent Group Inc.						
Check Group:						
Comprehension Intervention Blueprint District SRBI Supplies		2	2215063	INV114345 12/6/2021	001.08.611.1110.037 District SRBI Supplies	\$407.00
Check #: 2003						
PO/InvoiceTotal:						\$407.00
Vendor Total:						\$407.00
A&D Portable Rentals, LLC						
Check Group:						
Portable restroom		1	2210239	4673 12/1/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$80.00
Portable restroom		1	2210239	4789 1/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$80.00
Portable restroom		1	2210239	4891 2/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$80.00
Portable restroom		1	2210239	5002 3/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$80.00
Check #: 2004						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
Ace Taxi Service, Inc						
Check Group:						
Transportation to/from CREC Polaris Center		3	2204190	11644 2/15/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$610.56
Check #: 2005						
PO/InvoiceTotal:						\$610.56
Vendor Total:						\$610.56
Administrator Unemployment Compensation	1432					
Check Group:						

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Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
unemployment compensation		42	2208050	00-002-06 030822 3/8/2022	001.08.260.1110.222 Unemployment Compensation	\$42.00
Check #: 2006						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
Agricultural Education						
Check Group:						
Tuition VoAg Reg Ed - Student attending E.O. Smith		0.3	2204125	2022-70-0000005 2/28/2022	001.03.560.1130.216 Tuition VoAg Reg Ed	\$2,046.90
Check #: 2007						
PO/InvoiceTotal:						\$2,046.90
Vendor Total:						\$2,046.90
Amazon	3332					
Check Group:						
Kids Carpet Playmat Rug City Life Great for Playing with Cars and Toys - Play, Learn and Have Fun Safely - Kids Baby, Children Educational Road Traffic Play Mat, for Bedroom Play Room Game Safe AreaKids Carpet Playmat Rug City Life Great for Playing with Cars and Toys - Play, Learn and Have Fun Safely - Kids Baby, Children Educational Road Traffic Play Mat, for Bedroom Play Room Game Safe Area		1	2201118	564889945867 2/22/2022	001.01.611.1110.014 WSS PreK Supplies	\$22.49
Magnetic Clips 1.5 inch, 12 Pack Heavy Duty Magnet Metal Clips for Hanging, Strong Magnet Clips for Whiteboard, Fridge, Classroom, Refrigerator		2	2201118	564889945867 2/22/2022	001.01.611.1110.026 WSS General Supplies	\$29.96
Snap-N-Store Durable Collapsible Index Card File Box, Fits 1100 5 x 8 Inch Index Cards, Black, 2 Pack (SNS02090)Snap-N-Store Durable Collapsible Index Card File Box, Fits 1100 5 x 8 Inch Index Cards, Black, 2 Pack (SNS02090)		1	2201118	868973874895 2/26/2022	001.01.611.1110.026 WSS General Supplies	\$18.99
Check #: 2008						
PO/InvoiceTotal:						\$71.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count		1	2201128	767946347466	130.01.611.1110.617	\$59.98
Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count				3/3/2022	Instructional Supplies	
					Check #: 2008	
					PO/InvoiceTotal:	\$59.98
Check Group:						
Gardzen 300 pcs 8" Multi-Function Garden Plant Twist Tie Cable Tie/Zip Tie/Coated Wire		1	2202079	678779563477	001.02.611.1120.058	\$5.99
Gardzen 300 pcs 8" Multi-Function Garden Plant Twist Tie Cable Tie/Zip Tie/Coated Wire				2/24/2022	SMS Science Supplies	
Bare Copper Wire, Buss Wire, 18 AWG, 100' Length, 0.0403" Diameter, Natural		2	2202079	695457947563	001.02.611.1120.058	\$35.66
Bare Copper Wire, Buss Wire, 18 AWG, 100' Length, 0.0403" Diameter, Natural				2/24/2022	SMS Science Supplies	
Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2202079	856385797634	001.02.611.1120.058	\$9.03
Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack #1 Best Seller in AA Batteries				2/24/2022	SMS Science Supplies	
Bright Creations 1-Inch Foam Balls, Small White Spheres for DIY Crafts (350 Pack)		1	2202079	856385797634	001.02.611.1120.058	\$11.99
Bright Creations 1-Inch Foam Balls, Small White Spheres for DIY Crafts (350 Pack)				2/24/2022	SMS Science Supplies	
LOMIMOS 24pcs 4 Inch Foam Balls, White Styrofoam Craft Balls for Arts & Crafts, DIY Crafts, School Projects, Christmas Easter and Home Party Decoration		4	2202079	856385797634	001.02.611.1120.058	\$89.96
LOMIMOS 24pcs 4 Inch Foam Balls, White Styrofoam Craft Balls for Arts & Crafts, DIY Crafts, School Projects, Christmas Easter and Home Party Decoration				2/24/2022	SMS Science Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
600 PCS Multi-Color Push Pins Map Tacks, 1/8 inch Round Head with Stainless Point, 10 Assorted Colors (Each Color 60 PCS) in reconfigurable Container for Bulletin Board, Fabric Marking		1	2202079	856385797634	001.02.611.1120.058	\$7.99
				2/24/2022	SMS Science Supplies	
400 Pieces White Pipe Cleaners Chenille Stems (6 mm x 12 inches) DIY Art Creative Craft Decorations		1	2202079	856385797634	001.02.611.1120.058	\$10.99
				2/24/2022	SMS Science Supplies	
Alliance Rubber 26145 Advantage Rubber Bands Size #14, 1 lb Box Contains Approx. 2250 Bands (2" x 1/16", Natural Crepe)		1	2202079	856385797634	001.02.611.1120.058	\$8.99
				2/24/2022	SMS Science Supplies	
Organic Bath Bombs Gift Set, 50 Handmade Bulk Bath Bombs For Kids, Women, Men, Wonderful Fizz Effect Bath Gift For Valentine's Day, Christmas & Any Anniversaries		1	2202079	856385797634	001.02.611.1120.058	\$41.99
				2/24/2022	SMS Science Supplies	
LEGO Classic Bricks Set - 10717 1500 Pieces for Ages 4-99 Plastic 3 Levels of Building Complexity Handy Brick Separator		1	2202079	856385797634	001.02.611.1120.058	\$70.95
				2/24/2022	SMS Science Supplies	
Alliance Rubber 26329 Advantage Rubber Bands Size #32, 1/4 lb Box Contains Approx. 175 Bands (3" x 1/8", Natural Crepe)		1	2202079	856385797634	001.02.611.1120.058	\$2.10
				2/24/2022	SMS Science Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack Amazon Basics 12 Pack D Cell All-Purpose Alkaline Batteries, Easy to Open Value Pack		1	2202079	856385797634 2/24/2022	001.02.611.1120.058 SMS Science Supplies	\$15.11
12 Gauge Aluminum Wire 100 Feet, Anezus Metal Armature Wire Bendable Sculpting Wire for Crafts Wreath Making Jewelry Making Beading Floral (Silver, 2mm) 12 Gauge Aluminum Wire 100 Feet, Anezus Metal Armature Wire Bendable Sculpting Wire for Crafts Wreath Making Jewelry Making Beading Floral (Silver, 2mm)		2	2202079	856385797634 2/24/2022	001.02.611.1120.058 SMS Science Supplies	\$25.98
SkinnyPop Original Popcorn, 30ct, 0.65oz Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free SkinnyPop Original Popcorn, 30ct, 0.65oz Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free		1	2202079	856385797634 2/24/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$14.98
Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack Box Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack Box		2	2202079	856385797634 2/24/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$20.56
Rice Krispies Treats Marshmallow Snack Bars, Original, Kids Snacks, School Lunch, 0.78 oz Bars (54 Bars) Rice Krispies Treats Marshmallow Snack Bars, Original, Kids Snacks, School Lunch, 0.78 oz Bars (54 Bars) by RICE KRISPIES TREATS		2	2202079	856385797634 2/24/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$30.30
Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White		4	2202079	856385797634 2/24/2022	001.02.611.1120.026 SMS General Supplies	\$77.96
Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152) Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152)		4	2202079	856385797634 2/24/2022	001.02.611.1120.026 SMS General Supplies	\$27.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFE SAVERS 5 Flavors Hard Candy Rolls, 1.14 Ounce (Pack of 20)LIFE SAVERS 5 Flavors Hard Candy Rolls, 1.14 Ounce (Pack of 20)		4	2202079	856385797634 2/24/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$63.20
X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670		1	2202079	856385797634 2/24/2022	001.02.611.1120.026 SMS General Supplies	\$27.00
Check #: 2008						
PO/InvoiceTotal:						\$598.01
Check Group: Habibi		10	2202081	834369353485 3/2/2022	001.02.611.1120.036 SMS Literacy Supplies	\$79.90
Piecing me Together		10	2202081	834369353485 3/2/2022	001.02.611.1120.036 SMS Literacy Supplies	\$92.70
Check #: 2008						
PO/InvoiceTotal:						\$172.60
Check Group: 40 Removable Stickers: Pi Symbol, Pi Day Math Party Favors, Decals40 Removable Stickers: Pi Symbol, Pi Day Math Party Favors, Decals		10	2202082	755689989574 3/2/2022	001.02.611.1120.050 SMS Mathematics Supplies	\$59.90
KitchenAid KQ900 Single Event Digital Timer, 2.5 inches, BlackKitchenAid KQ900 Single Event Digital Timer, 2.5 inches, Black In Stock		1	2202082	763897655756 3/2/2022	001.02.611.1120.050 SMS Mathematics Supplies	\$14.95
Check #: 2008						
PO/InvoiceTotal:						\$74.85
Check Group: Rachel Roy Womens Odele Printed ruffled Wear to Work Dress - Green, Medium		3	2203122	555995584546 2/18/2022	001.03.611.2900.180 SHS Drama Supplies	\$85.20
Check #: 2008						
PO/InvoiceTotal:						\$85.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ashthorpe Roto Tom Drum Set with Stand - 6", 8", 10" Toms with Remo Heads		1	2203124	594699898656 2/18/2022	001.03.611.2900.180 SHS Drama Supplies	\$134.99
AMABMB Women's Pajama Sets Tie Dye Sweatsuit Long Sleeves Pullover Sleepwear Set 2 Pcs Lounge Jogger Set Nightwear (S, Blue Pink) 19L4-lanfenhuang-S		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$35.99
MakeMeChic Women's Bell Sleeve V Neck Contrast Crochet Lace Tee Shirt Blouse Top Yellow XL		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$21.99
Dressmine Womens Casual Summer Elegant Sleeveless V Neck Wide Leg Pants Jumpsuit Rompers Floral Black Large		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$28.99
AMABMB Women's Pajama Sets Tie Dye Sweatsuit Long Sleeves Pullover Sleepwear Set 2 Pcs Lounge Jogger Set Nightwear-19L4-lanbai-S		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$35.99
Arolina Women's Stretchy Wide Leg Palazzo Lounge Pants		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$19.99
GRACE KARIN Women's A-line Bridesmaid Wedding Dress Size 18 Plus Blue		2	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$81.98
Womens Sexy Bohemian Floral Beach Cover up Sarong Wrap Swimsuit Beachwear (Rose)		4	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$55.96
wexcen Womens Floral Printed Jumpsuits Casual Sleeveless Spaghetti Strap Rompers Wide Leg Pants with Two Pockets (Jungle Green, XXL)		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$27.99
Dressmine Womens Casual Summer Elegant Sleeveless V Neck Wide Leg Pants Jumpsuit Rompers Floral Black Small		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$28.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gintenco Swim Fins, Swim Training Fins for Snorkeling Swimming Diving, Floating Fins Comfortable Swim Flippers Travel Size with Bag for Adults Men Women Kids		3	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$71.85
Womens Sexy Bohemian Floral Beach Cover up Sarong Wrap Swimsuit Beachwear (Blue)		4	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$51.60
Sheln Women's Round Neck Ruffle Long Sleeve Blouse Ginger Small		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$27.99
wexcen Womens Floral Printed Jumpsuits Casual Sleeveless Spaghetti Strap Rompers Wide Leg Pants with Two Pockets(Blue Leopard,3XL) \$27.99 - Quantity: 1		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$27.99
Womens Sexy Bohemian Floral Beach Cover up Sarong Wrap Swimsuit Beachwear (Purple)		4	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$59.60
AMABMB Women's Pajama Sets Tie Dye Sweatsuit Long Sleeves Pullover Sleepwear Set 2 Pcs Lounge Jogger Set Nightwear-19L4-fenbai-S		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$35.99
Auxo Summer Spaghetti Strap Floral Casual Jumpsuits for Women Wide Legs Loose Beach Rompers Navy S		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$23.99
LuckyBhome Women's Overalls Plus Size Casual Baggy Overalls Jumpsuit Loose Fit (M, H)		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$25.99
Popular Handicrafts Hippie Mandala Bohemian Psychedelic Intricate Floral Design Indian Bedspread Magical Thinking Tapestry 84x90 Inches,(215x230cms) Blue Turquoise		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$16.49
Dressmine Womens Casual Summer Elegant Sleeveless V Neck Wide Leg Pants Jumpsuit Rompers Floral Black Medium		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$28.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Popular Handicrafts Tapestries Hippie Mandala Tapestry Hippie Mandala wall hanging Tapestries Wall Tapestries Mandala tapestries Tapestry Wall Hanging Mandala Tapestries Boho Tapestries White and Blue		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$9.99
Womens Sexy Bohemian Floral Beach Cover up Sarong Wrap Swimsuit Beachwear (Lake Blue)		4	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$55.96
YESNO P91 Women Strap Rompers Jumpsuits Denim Casual Bib Pants Embroidery Distressed Boyfriend Wide Leg (3XL, P91 Blue Embroidered)		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$49.99
MakeMeChic Women's Bell Sleeve V Neck Contrast Crochet Lace Tee Shirt Blouse Top Yellow XXL		1	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$23.99
1950s Vintage V-Neck Wrap Dress Knee Length Size 20 Plus Blue		2	2203124	743699459578 2/21/2022	001.03.611.2900.180 SHS Drama Supplies	\$81.98
Check #: 2008						
PO/InvoiceTotal:						\$1,065.25
Check Group:						
Zen artist board mini - GOLD		1	2203127	557589743844 3/9/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$19.95
the original buddha board art set		1	2203127	557589743844 3/9/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$37.95
ARTDOT diamond painting storage boxes, bead storage		2	2203127	557589743844 3/9/2022	320.03.730.2220.600 Heald Fund Library Equipment	\$21.98
5d diamond painting stickers plumber cartoon		2	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$21.98
5d diamond painting magical wizard sticker set		3	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$32.97
12 pc diamond painting Pokemon "poke" color		4	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$37.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
carson delloza "colorful chalkboard" letters		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$6.89
Heart of darkness - Conrad - paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$6.25
Of mice and men - Steinbeck paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$8.18
journey to the center of the earth - verne - paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$4.99
Stop pretending - Sones - paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$10.99
Emma - Austen - paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$9.80
The count of monte cristo - dumas - paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$7.29
JAWS - a novel - Benchley		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$12.99
A christmas carol - dickens - paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$5.99
Little women - Alcott - paperback		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$11.93
The inferno - dante, ciardi trans.		1	2203127	557589743844 3/9/2022	320.03.642.2220.600 Heald Fund Library Materials	\$5.95
Check #: 2008						
						PO/InvoiceTotal: <u> </u>
						\$264.00
Check Group:						
Coquimbo Sewing Kit for Traveler, Adults, Beginner, Emergency, DIY Sewing Supplies Organizer Filled with Scissors, Thimble, Thread, Sewing Needles, Tape Measure etc (Black, S)		3	2204180	554598497975 3/2/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$25.47

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Simthread 63 Brother Colors Polyester Embroidery Machine Thread Kit 40 Weight for Brother Babylock Janome Singer Pfaff Husqvarna Bernina Embroidery and Sewing Machines 550Y		1	2204180	554598497975	211.04.611.1260.026	\$41.99
				3/2/2022	IDEA 611 Carryover Instructional Supplies	
Caydo 6 Pieces Embroidery Hoop Set Bamboo Circle Cross Stitch Hoop Ring 4 inch to 10 inch for Embroidery and Cross Stitch		2	2204180	554598497975	211.04.611.1260.026	\$25.98
				3/2/2022	IDEA 611 Carryover Instructional Supplies	
LEGO Marvel Spider-Man Miles Morales Mech Armor 76171 Collectible Construction Toy, New 2021 (125 Pieces) Visit the LEGO Store		1	2204180	898869594983	211.04.611.1260.026	\$16.90
				3/1/2022	IDEA 611 Carryover Instructional Supplies	
					Check #: 2008	
					PO/InvoiceTotal:	\$110.34
Check Group:						
Desk Calendar 2022 - January 2022- June 2023,18-Month Large Desk/Wall Calendars,17'X 12' ,Perfect for Planning and Organizing Your Home , School or Office.		1	2204184	447488639833	001.04.611.2500.192	\$17.99
				3/4/2022	Dir of Spec Ed-Instructional Supplies	
Amazon Basics No. 1 Paper Clips, Nonskid, 100 Clip per Box, 10-Pack		1	2204184	447488639833	001.04.611.2500.192	\$8.08
				3/4/2022	Dir of Spec Ed-Instructional Supplies	
1-Pack Black TN420 Toner Cartridge Replacement for Brother TN420 TN-420 to use with HL-2270DW HL-2280DW HL-2230 HL-2240 MFC-7360N MFC-7860DW DCP-7065DN Intellifax 2840 2940 Printer Toner		1	2204184	466488838688	001.04.611.2500.192	\$28.90
				3/4/2022	Dir of Spec Ed-Instructional Supplies	
					Check #: 2008	
					PO/InvoiceTotal:	\$54.97
Check Group:						
x Connecticut (A True Book: My United States)		31	2205084	847639388757	001.05.611.1110.036	\$246.45
				2/23/2022	SES Literacy Supplies	
					Check #: 2008	
					PO/InvoiceTotal:	\$246.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 144)		5	2205090	443645999786 3/2/2022	001.05.611.2400.147 SES Principal's Office - General Supplies	\$93.60
Check #: 2008						
PO/InvoiceTotal:						\$93.60
Check Group:						
Kohler 54-755-21-S Kit, Oil Cooler		1	2210226	496954846944 3/3/2022	001.10.730.2600.134 Building Services-Equipment	\$200.63
Check #: 2008						
PO/InvoiceTotal:						\$200.63
Check Group:						
Cooper-Atkins 6142-58-3 Vapor Tension Panel Thermometer with Front Flange		2	2210227	547866475688 3/5/2022	001.10.730.2600.134 Building Services-Equipment	\$63.52
Check #: 2008						
PO/InvoiceTotal:						\$63.52
Check Group:						
The Empty Pot, Paperback, ISBN-13: 978-0805049008 For Book Club. Title IV Parent Engagement Supplies		24	2215113	764774788749 2/25/2022	260.05.690.2212.101 Title IV SES Parent Engagement Supplies	\$174.96
Babushka Baba Yaga by Patricia Polacco Paperback 978-0698116337 For Book Club Title IV Parent Engagement Supplies		24	2215113	764774788749 2/25/2022	260.05.690.2212.101 Title IV SES Parent Engagement Supplies	\$167.76
A Handful of Stars by Cynthia Lord Paperback ISBN-13: 978-0545700283 For Book Club Title IV Parent Engagement Supplies		15	2215113	764774788749 2/25/2022	260.05.690.2212.101 Title IV SES Parent Engagement Supplies	\$119.85
Check #: 2008						
PO/InvoiceTotal:						\$462.57
Check Group:						
Front Desk by Kelly Yang, book for book club Title IV SES Parent Engagement Supplies		40	2215114	645737538687 3/2/2022	260.05.690.2212.101 Title IV SES Parent Engagement Supplies	\$319.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 2008							
						PO/InvoiceTotal: \$319.60	
Check Group:							
What If You Had Animal Parts!? 7 Book set Paperback by Sandra Markle (Author) Grade 1 Science Kit Learning About Nature District Science Curriculum		6	2215115	579559468895 3/3/2022	001.08.611.2210.058 District Science Curriculum	\$275.40	
Check #: 2008							
						PO/InvoiceTotal: \$275.40	
Check Group:							
Natural Jumbo Wood Craft Sticks 6" Length (500) Brand: Flexible Magnets		4	2219039	857765495684 3/1/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$44.00	
Check #: 2008							
						PO/InvoiceTotal: \$44.00	
						Vendor Total: \$4,262.41	
American School For The Deaf	350						
Check Group:							
SpEd Audiology Rental - Student 1		1	2204090	2022011000006 1/10/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$88.00	
SpEd Audiology Rental - Student 2		1	2204090	2022011000007 1/10/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$410.50	
SpEd Audiology Rental - Student 3		1	2204090	2022011000008 1/10/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$176.00	
Check #: 2009							
						PO/InvoiceTotal: \$674.50	
						Vendor Total: \$674.50	
Anthem Blue Cross and Blue Shield							
Check Group:							
Anthem Vision Liability		1075.11	2208074	001314397G 3/16/2022	001.00.212.9988.000 Anthem Vision Liability	\$1,075.11	

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03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2010						
						PO/InvoiceTotal: <u>\$1,075.11</u>
						Vendor Total: <u>\$1,075.11</u>
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		145.4	2210013	WO-8217 2/2/2022	001.10.430.2611.134 Maintenance Contracts	\$145.40
Water system operator WSS		672.75	2210013	WO-8738 2/23/2022	001.10.430.2611.134 Maintenance Contracts	\$672.75
Check #: 2011						
						PO/InvoiceTotal: <u>\$818.15</u>
						Vendor Total: <u>\$818.15</u>
ARM Screen Printing Co	3953					
Check Group:						
Small -Black Partners in Pride T-shirts		8	2203128	13427 3/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$96.00
Medium - Black Partners in Pride T-Shirts		17	2203128	13427 3/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$204.00
Large - Black Partners in Pride T- Shirts		8	2203128	13427 3/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$96.00
XL - Black Partners in Pride T-Shirts		4	2203128	13427 3/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$48.00
XX Large - Black Partners in Pride T-Shirts		2	2203128	13427 3/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$28.00
XXXXXX Large		1	2203128	13427 3/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$16.00
Check #: 2012						
						PO/InvoiceTotal: <u>\$488.00</u>
						Vendor Total: <u>\$488.00</u>

Artsonia LLC

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
16 x 20 canvas printed with student artwork		3	2201131	2373548 3/9/2022	001.01.611.1110.026 WSS General Supplies	\$118.08
Check #: 2013						
PO/InvoiceTotal:						\$118.08
Vendor Total:						\$118.08
Aubuchon Hardware #34	1752					
Check Group:						
Building Services-Supplies		46.28	2210019	341808 1/26/2022	001.10.613.2600.134 Building Services-Supplies	\$46.28
Building Services-Supplies		4.85	2210019	341812 1/26/2022	001.10.613.2600.134 Building Services-Supplies	\$4.85
Building Services-Supplies		12.14	2210019	341818 1/27/2022	001.10.613.2600.134 Building Services-Supplies	\$12.14
Building Services-Supplies		9.25	2210019	341850 1/31/2022	001.10.613.2600.134 Building Services-Supplies	\$9.25
Building Services-Supplies		17.98	2210019	341870 2/1/2022	001.10.613.2600.134 Building Services-Supplies	\$17.98
Building Services-Supplies		26.99	2210019	341941 2/7/2022	001.10.613.2600.134 Building Services-Supplies	\$26.99
Building Services-Supplies		4.12	2210019	341944 2/7/2022	001.10.613.2600.134 Building Services-Supplies	\$4.12
Building Services-Supplies		15.73	2210019	341969 2/9/2022	001.10.613.2600.134 Building Services-Supplies	\$15.73
Building Services-Supplies		5.66	2210019	342035 2/15/2022	001.10.613.2600.134 Building Services-Supplies	\$5.66
Building Services-Supplies		20.69	2210019	342039 2/15/2022	001.10.613.2600.134 Building Services-Supplies	\$20.69
Building Services-Supplies		80.89	2210019	342070 2/18/2022	001.10.613.2600.134 Building Services-Supplies	\$80.89

Stafford CT Public Schools

Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		1.15	2210019	342098 2/22/2022	001.10.613.2600.134 Building Services-Supplies	\$1.15
Building Services-Supplies		25.32	2210019	342112 2/23/2022	001.10.613.2600.134 Building Services-Supplies	\$25.32
Building Services-Supplies		3.32	2210019	342129 2/25/2022	001.10.613.2600.134 Building Services-Supplies	\$3.32
Check #: 2014						
						PO/InvoiceTotal: <u>\$274.37</u>
						Vendor Total: <u>\$274.37</u>
B & H Photo	2178					
Check Group:						
Watson Mini Duo Charger for Canon LP-E-12 Batteries		2	2203125	199704053 3/1/2022	001.03.611.1130.046 SHS Industrial Arts	\$49.90
Check #: 2015						
						PO/InvoiceTotal: <u>\$49.90</u>
						Vendor Total: <u>\$49.90</u>
Ben Bronz Foundation Inc						
Check Group:						
Tuition SpEd Private Out of District Student #1		1	2204078	5462 3/1/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,626.50
Check #: 2016						
						PO/InvoiceTotal: <u>\$5,626.50</u>
						Vendor Total: <u>\$5,626.50</u>
Bethany Holland						
Check Group:						
Reimburse for purchase of an office chair for room 131-Guidance		1	2202085	V918444 3/11/2022	001.02.611.1120.026 SMS General Supplies	\$129.99
Check #: 2017						
						PO/InvoiceTotal: <u>\$129.99</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Big Y Foods Inc	120					\$129.99
Check Group:						
Big Y Pay for Purchases		1	2201129	922828 2/9/2022	130.01.611.1110.617 Instructional Supplies	\$106.85
						Check #: 2018
						PO/InvoiceTotal:
						\$106.85
Check Group:						
Big Y Receipt-k & pre-K screenings		1	2201132	955471 3/6/2022	120.01.325.1110.101 SR Parent Activities	\$35.14
Big Y receipt k & pre-k screenings		1	2201132	956280 3/7/2022	120.01.325.1110.101 SR Parent Activities	\$69.45
						Check #: 2018
						PO/InvoiceTotal:
						\$104.59
Check Group:						
Consumables		28.64	2203034	961008 3/11/2022	001.03.611.1130.058 SHS Science Supplies	\$28.64
						Check #: 2018
						PO/InvoiceTotal:
						\$28.64
Check Group:						
Consumables		16.99	2203078	947494 2/28/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$16.99
Consumables		25.57	2203078	951482 3/3/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.57
Consumables		65.46	2203078	960179 3/10/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$65.46
						Check #: 2018
						PO/InvoiceTotal:
						\$108.02
						Vendor Total:
						\$348.10

Butler Diversified Services LLC

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
oven control		1	2210244	476 3/7/2022	001.10.430.2600.134 General Maintenance-District	\$300.00	
Check #: 2019							
PO/InvoiceTotal:						\$300.00	
Vendor Total:						\$300.00	
Canon Financial Services	2437						
Check Group:							
Business/Supt Office copier lease payment		1	2208007	28266787 3/12/2022	001.08.442.2500.088 Board Office Copier Lease	\$451.30	
uniflow license		1	2208007	28266787 3/12/2022	001.09.442.2500.148 Centralized Printer Leasing	\$899.81	
pupil services copier lease		1	2208007	28266787 3/12/2022	001.07.442.2500.088 Pupil Services Copier	\$98.98	
MS copier lease payment		1	2208007	28266787 3/12/2022	001.02.442.2500.088 SMS Copier Lease	\$1,141.46	
SES copier lease payment		1	2208007	28266787 3/12/2022	001.05.442.2500.088 SES Copier Lease	\$884.55	
WS copier lease payment		1	2208007	28266787 3/12/2022	001.01.442.2500.088 WSS Copier Lease	\$632.05	
SV copier Lease		1	2208007	28266787 3/12/2022	001.05.442.2500.088 SES Copier Lease	\$241.40	
HS copier lease payment		1	2208007	28266787 3/12/2022	001.03.442.2500.088 SHS Copier Lease	\$2,945.45	
Check #: 2020							
PO/InvoiceTotal:						\$7,295.00	
Vendor Total:						\$7,295.00	
Canon Solutions America							
Check Group:							

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Voucher Batch Number: 1186

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WSS Copier Usage		147.2	2208052	4039031851 3/1/2022	001.01.430.2500.126 WSS Copier Usage	\$147.20
SMS Copier Usage		29.62	2208052	4039031851 3/1/2022	001.02.430.2500.126 SMS Copier Usage	\$29.62
SHS Copier Usage		115.15	2208052	4039031851 3/1/2022	001.03.430.2500.126 SHS Copier Usage	\$115.15
SES Copier Usage		17.46	2208052	4039031851 3/1/2022	001.05.430.2500.126 SES Copier Usage	\$17.46
Business Office Contracted Services		7.07	2208052	4039031851 3/1/2022	001.08.430.2500.088 Business Office Contracted Services	\$7.07
Check #: 2021						
						PO/InvoiceTotal: <u>\$316.50</u>
						Vendor Total: <u>\$316.50</u>
Community Child Guidance Clinic	2089					
Check Group:						
Tuition SpEd Private Out of District - Student #1		17	2204076	16513 1/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,375.00
Clinical Services		270	2204076	16513 1/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$540.00
Check #: 2022						
						PO/InvoiceTotal: <u>\$6,915.00</u>
						Vendor Total: <u>\$6,915.00</u>
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		11.83	2208012	21-2050 11/30/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$11.83
Medicaid Reimb Expense		479.57	2208012	21-2231 12/31/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$479.57
Medicaid Reimb Expense		98.61	2208012	21-2307 12/31/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$98.61

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2023						
						PO/InvoiceTotal: <u>\$590.01</u>
						Vendor Total: <u>\$590.01</u>
Cox Communications	3127					
Check Group:						
District Telephone		23.79	2208016	110135397801 02/2022 2/25/2022	001.08.530.2600.048 District Telephone	\$23.79
Check #: 2024						
						PO/InvoiceTotal: <u>\$23.79</u>
						Vendor Total: <u>\$23.79</u>
CREC	207					
Check Group:						
Academy of Science and Innovation		1	2204195	220894 11/18/2021	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$1,480.02
Check #: 2025						
						PO/InvoiceTotal: <u>\$1,480.02</u>
Check Group:						
TUITION AT CREC'S RIVER STREET SCHOOL		156	2204196	22166601 1/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$65,814.84
ONE:ONE PARAPROFESSIONAL		156	2204196	22166601 1/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$45,219.72
OCCUPATIONAL THERAPY SERVICES - STARTING/DURING 10/12/2021 TERMINATED 12/10/2021		9	2204196	22166601 1/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$2,587.50
PHYSICAL THERAPY SERVICES		33	2204196	22166601 1/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$5,692.50
OCCUPATIONAL THERAPY SERVICES - SERVICE LEVEL 2.75 HRS PER WK		24	2204196	22166601 1/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$7,935.00
Check #: 2025						

Stafford CT Public Schools

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Voucher Batch Number: 1186

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$127,249.56
						Vendor Total: \$128,729.58
CT Pediatric Neuropsychology Associates	3776					
Check Group:						
2/7/2022 - Collateral Visit -PPT w/ Dr. Namerow		1	2204185	675 2/7/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$500.00
						Check #: 2026
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Curriculum Associates LLC	332					
Check Group:						
Screens III Manual 3 to 5 year		1	2201127	90162491 3/4/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$211.68
Screens III 4 year old data sheets		1	2201127	90162491 3/4/2022	125.01.611.1110.026 School Readiness Fees Supplies	\$72.80
Screens III 5 year old data sheets		1	2201127	90162491 3/4/2022	125.01.611.1110.026 School Readiness Fees Supplies	\$72.80
						Check #: 2027
						PO/InvoiceTotal: \$357.28
						Vendor Total: \$357.28
Curtin Motor Livery Service, Inc						
Check Group:						
Transportation to and from Farmington Valley Diagnostic Center		9	2204194	29969 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,222.00
Transportation to and from Farmington Valley Diagnostic Center		15	2204194	30192 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$5,370.00
						Check #: 2028
						PO/InvoiceTotal: \$8,592.00
						Vendor Total: \$8,592.00

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dawn Gagne						
Check Group:						
Reimbursement for Registration - March 2022 ConnCase Legal Conference		1	2204200	2940967589 3/2/2022	001.04.330.1260.118 SpEd Inservice	\$150.00
Check #: 2029						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Dean Fortin						
Check Group:						
1Password		1	2209082	in_1KTnLuHBax7 L5HDfd 3/11/2022	001.09.735.2580.047 IT Software	\$205.97
Check #: 2030						
PO/InvoiceTotal:						\$205.97
Vendor Total:						\$205.97
Delta T Group						
Check Group:						
High School Para		1	2204206	135885 1/16/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$488.82
High School Job Coach		1	2204206	135885 1/16/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$804.40
High School Para		1	2204206	135991 1/23/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$162.86
High School Job Coach		1	2204206	135991 1/23/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$482.64
High School Para		1	2204206	136102 1/30/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$1,244.93
High School Job Coach		1	2204206	136102 1/30/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$272.26

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High School Para		1	2204206	136214 2/6/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$478.43
High School Job Coach		1	2204206	136214 2/6/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$643.52
High School Para		1	2204206	136442 2/20/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$662.06
High School Job Coach		1	2204206	136442 2/20/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$816.76

Check #: 2031

PO/InvoiceTotal: \$6,056.68

Vendor Total: \$6,056.68

Dime Oil Company 3789

Check Group:

WSS #2 Heating Oil		3593.66	2208032	99384 3/4/2022	001.01.620.2600.108 WSS #2 Heating Oil	\$3,593.66
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Check #: 2032

PO/InvoiceTotal: \$3,593.66

Check Group:

Gasoline - Unleaded Reg.		245.3	2208057	STAFRD30 2/2022 3/3/2022	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$245.30
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Check #: 2032

PO/InvoiceTotal: \$245.30

Vendor Total: \$3,838.96

Discover Video LLC

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEVOS Rack Server 16 Maintenance 1 Year - technical support service that provides software updates and new features as they become available. Includes: customer phone support in conjunction with Discover Video reseller partners during normal business hours. Web Support provides customers access to the latest product documentation & application notes, and allows for the submission of requests for support via the internet. Does not extend hardware warranty. Maintenance is 12% of purchase price per year		1	2209081	22-2345	001.09.735.2580.047	\$1,520.00
				3/3/2022	IT Software	
					Check #: 2033	
					PO/InvoiceTotal:	\$1,520.00
					Vendor Total:	\$1,520.00
Dzen Commercial Roofing	4246					
Check Group:						
SMS- roof leak flashed drain		1	2210229	D005338-IN 2/17/2022	001.10.430.2600.134 General Maintenance-District	\$425.00
					Check #: 2034	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
EASTCONN	410					
Check Group:						
Transportation for McKinney-Vento Student to Magnet School Bus Pick up - 1 student		19	2204109	9220985A 10/31/2021	001.07.510.2700.165 Pupil Services Transportation Costs	\$1,425.00
					Check #: 2035	
					PO/InvoiceTotal:	\$1,425.00
Check Group:						
ACT Magnet School Student		102	2204186	9221482 1/13/2022	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$3,978.00
					Check #: 2035	
					PO/InvoiceTotal:	\$3,978.00

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,403.00
Elizabeth Boyajian						
Check Group:						
Reimbursement for Bullying @ School by NASW Massachusetts Chapter		1	2204191	5f-81b0-92deb694 8aa8 2/16/2022	001.04.330.1260.118 SpEd Inservice	\$90.00
Check #: 2036						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
EVERSOURCE	1442					
Check Group:						
Superintendent's Office		262.06	2208031	51306975004 030822 3/8/2022	001.08.622.2611.096 Central Office Electricity	\$262.06
firepump/streetlights		87.24	2208031	51362624058 031522 3/15/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$87.24
SES electricity		2388.69	2208031	51924234073 031522 3/15/2022	001.05.622.2600.096 SES Electricity	\$2,388.69
Check #: 2037						
PO/InvoiceTotal:						\$2,737.99
Vendor Total:						\$2,737.99
Festis Oil Service Inc	499					
Check Group:						
shear pins		4	2210230	V847615 2/24/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$43.96
rewind rope for snowblower		1	2210230	V847615 2/24/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$2.00
Check #: 2038						
PO/InvoiceTotal:						\$45.96
Vendor Total:						\$45.96

Stafford CT Public Schools

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Voucher Batch Number: 1186 03/18/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flinn Scientific Inc	505					
Check Group:						
POGIL Activities for Physical Science - Designed to Support the NGSS Item #: AP10110		1	2215111	2681863 2/25/2022	001.08.611.2210.058 District Science Curriculum	\$34.20
				Check #: 2039		
					PO/InvoiceTotal:	\$34.20
					Vendor Total:	\$34.20
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2204040	030722-RP 3/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,550.00
Tuition SpEd Private Out of District		1	2204040	030722-RP 3/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00
				Check #: 2040		
					PO/InvoiceTotal:	\$11,250.00
					Vendor Total:	\$11,250.00
Graduate Pest Solutions	3407					
Check Group:						
Maintenance Contracts		320	2210033	8833C 3/3/2022	001.10.430.2611.134 Maintenance Contracts	\$320.00
				Check #: 2041		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
Grainger	533					
Check Group:						
General Maintenance-District		136.84	2210056	9231339426 3/3/2022	001.10.430.2600.134 General Maintenance-District	\$136.84
				Check #: 2042		
					PO/InvoiceTotal:	\$136.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$136.84
Hartford Public Schools	4235					
Check Group:						
Magnet School Reg Ed Tuition - Great Path Academy		1	2204187	Inv21-22Stafford 1/31/2022	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$3,465.00
Check #: 2043						
PO/InvoiceTotal:						\$3,465.00
Vendor Total:						\$3,465.00
Herff Jones Inc	657					
Check Group:						
Diploma Covers		90	2203093	1103243 1/31/2022	001.03.550.2400.147 SHS Printing and Binding	\$894.62
Check #: 2044						
PO/InvoiceTotal:						\$894.62
Vendor Total:						\$894.62
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		693.4	2210034	604652101 2/28/2022	001.10.613.2600.134 Building Services-Supplies	\$693.40
Check #: 2045						
PO/InvoiceTotal:						\$693.40
Check Group:						
SES-Auto scrubber repairs		1	2210231	700493128 2/8/2022	001.10.430.2600.134 General Maintenance-District	\$265.40
SES-Auto scrubber repairs		1	2210231	700493129 2/8/2022	001.10.430.2600.134 General Maintenance-District	\$483.00
SES-Auto scrubber repairs		1	2210231	700493131 2/8/2022	001.10.430.2600.134 General Maintenance-District	\$150.00
SES-Auto scrubber repairs		1	2210231	700493956 2/7/2022	001.10.430.2600.134 General Maintenance-District	\$155.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2045						
						PO/InvoiceTotal: <u>\$1,053.70</u>
						Vendor Total: <u>\$1,747.10</u>
Home Depot Credit Card Services	2529					
Check Group:						
Blanket purchase order for Set Design		51.42	2203101	004899/4071111 3/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$51.42
Blanket purchase order for Set Design		642.9	2203101	004899/4071111 3/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$642.90
Blanket purchase order for Set Design		156.51	2203101	006871/2071123 3/6/2022	001.03.611.2900.180 SHS Drama Supplies	\$156.51
Check #: 2046						
						PO/InvoiceTotal: <u>\$850.83</u>
						Vendor Total: <u>\$850.83</u>
Infoshred LLC	4162					
Check Group:						
SHS Principal's Office Supplies		1	2203022	3430888 2/24/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$19.85
Check #: 2047						
						PO/InvoiceTotal: <u>\$19.85</u>
						Vendor Total: <u>\$19.85</u>
Jacqueline Patsun						
Check Group:						
FRC February Travel for Jackie Patsun		111.2	2201137	mileage 2/22 2/28/2022	130.01.580.1110.617 Travel	\$65.05
Check #: 2048						
						PO/InvoiceTotal: <u>\$65.05</u>
						Vendor Total: <u>\$65.05</u>
Johnstone Supply	3388					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sheave single groove		1	2210232	S102338483.001 2/22/2022	001.10.430.2600.134 General Maintenance-District	\$36.88
					Check #: 2049	
						PO/InvoiceTotal: \$36.88
						Vendor Total: \$36.88
Junior Library Guild	1608					
Check Group:						
School Library Journal		1	2205092	582305. 9/30/2021	001.05.642.2220.144 SES Library-Periodicals	\$82.19
					Check #: 2050	
						PO/InvoiceTotal: \$82.19
						Vendor Total: \$82.19
JW Pepper & Sons Inc	986					
Check Group:						
El Vito By Emily Crocker- Two Part #10070636		10	2202071	364061759 2/17/2022	001.02.611.1120.052 SMS Music Supplies	\$21.00
					Check #: 2051	
						PO/InvoiceTotal: \$21.00
						Vendor Total: \$21.00
Katharine L Gabrielson						
Check Group:						
Reimbursement for Registration to March 2022 ConnCase Virtual Conference		1	2204201	2922939869 2/28/2022	001.04.330.1260.118 SpEd Inservice	\$150.00
					Check #: 2052	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Katherine Kozikowski						
Check Group:						

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2021/2022 Mileage Reimbursement - Kate Kozikowski		15.21	2204081	mileage 2/21 2/28/2022	001.08.580.1110.026 Travel General	\$15.21
					Check #: 2053	
					PO/InvoiceTotal:	\$15.21
					Vendor Total:	\$15.21
Kathy Ciccolella Robbins						
Check Group:						
Reimbursement Receipt - Walmart		1	2219044	V896879 3/14/2022	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$27.00
Reimbursement Receipt - Big Y		1	2219044	V896879 3/14/2022	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$1.50
Reimbursement Receipt - Big Y		1	2219044	V896879 3/14/2022	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$13.14
					Check #: 2054	
					PO/InvoiceTotal:	\$41.64
					Vendor Total:	\$41.64
Kelcon LLC						
Check Group:						
storage containers		1	2210243	3122-165 3/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$225.00
					Check #: 2055	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
Kendall Hunt Publishing						
Check Group:						
Genetics TE	3202	2	2202067	12991016 3/9/2022	001.02.611.1120.058 SMS Science Supplies	\$21.90
					Check #: 2056	
					PO/InvoiceTotal:	\$21.90
					Vendor Total:	\$21.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Wheels, LLC						
Check Group:						
Transportation to/from MMH Clinical Day School		5	2204188	13465 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$825.00
Transportation to/from MMH Clinical Day School		10	2204188	13465 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$825.00
Transportation to/from MMH Clinical Day School		1	2204188	13465 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$115.00
Transportation to/from MMH Clinical Day School		12	2204188	13465 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$690.00
Transportation to/from Adelbrook Learning Ctr. East Hartford		2	2204188	13466 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$340.00
Transportation to/from Adelbrook Learning Ctr. East Hartford		12	2204188	13466 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$1,020.00
Transportation to/from Adelbrook Learning Ctr. East Hartford		1	2204188	13466 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$120.00
Transportation to/from Adelbrook Learning Ctr. East Hartford		12	2204188	13466 2/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$720.00
Check #: 2057						
PO/InvoiceTotal:						\$4,655.00
Check Group:						
Transportation to and from MMH Clinical Day School		9	2204202	13509 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$742.50
Transportation to and from MMH Clinical Day School		6	2204202	13509 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$690.00
Transportation to and from MMH Clinical Day School		10	2204202	13509 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$575.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation to and from Adelbrook Learning Ctr. E. Hartford		1	2204202	13574 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$170.00
Transportation to and from Adelbrook Learning Ctr. E. Hartford		9	2204202	13574 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$765.00
Transportation to and from Adelbrook Learning Ctr. E. Hartford		6	2204202	13574 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$720.00
Transportation to and from Adelbrook Learning Ctr. E. Hartford		9	2204202	13574 3/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$540.00
Check #: 2057						
						PO/InvoiceTotal: <u>\$4,202.50</u>
						Vendor Total: <u>\$8,857.50</u>
L E Whitford Co, Inc						
Check Group:						
SMS- locker keys		7	2210240	0000221494 2/24/2022	001.10.430.2600.134 General Maintenance-District	\$24.15
Check #: 2058						
						PO/InvoiceTotal: <u>\$24.15</u>
						Vendor Total: <u>\$24.15</u>
Leonard's Auto Parts						
Check Group:						
Building Services-Supplies	762	3.99	2210083	8830-203558 3/2/2022	001.10.613.2600.134 Building Services-Supplies	\$3.99
Check #: 2059						
						PO/InvoiceTotal: <u>\$3.99</u>
						Vendor Total: <u>\$3.99</u>
Lynn Veilleux						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
reimbursement per agreement		1	2208126	reimburement 3/1/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$11.49
					Check #: 2060	
						PO/InvoiceTotal: \$11.49
						Vendor Total: \$11.49
M & J Bus Inc	3891					
Check Group:						
Late Bus SHS		9	2204197	55674. 1/31/2022	001.04.510.2700.164 SpEd Bus In District	\$527.22
Work Programs - SHS		2	2204197	55674. 1/31/2022	001.04.510.2700.164 SpEd Bus In District	\$193.20
Work Program - SHS		2	2204197	55674. 1/31/2022	001.04.510.2700.164 SpEd Bus In District	\$193.20
					Check #: 2061	
						PO/InvoiceTotal: \$913.62
Check Group:						
Reg Ed In District Monitors		1672.17	2208077	55889 2/28/2022	001.08.510.2700.165 Reg Ed In District Monitors	\$1,672.17
SpEd Bus Monitors		8715.49	2208077	55889 2/28/2022	001.04.510.2700.163 SpEd Bus Monitors	\$8,715.49
					Check #: 2061	
						PO/InvoiceTotal: \$10,387.66
Check Group:						
Mid day prek 2 buses		1	2208078	55890 2/28/2022	001.08.510.2700.150 Reg Ed In District Bus	\$5,071.50
modified bell times January -June		5760	2208078	55890 2/28/2022	001.08.510.2700.150 Reg Ed In District Bus	\$5,760.00
					Check #: 2061	
						PO/InvoiceTotal: \$10,831.50
Check Group:						

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SHS Athletic Transportation		1819.3	2216015	55829 2/28/2022	001.03.581.2700.178 SHS Athletic Transportation	\$1,819.30
SHS Athletic Transportation		547.4	2216015	55830 2/28/2022	001.03.581.2700.178 SHS Athletic Transportation	\$547.40
SHS Athletic Transportation		2012.5	2216015	55831 2/28/2022	001.03.581.2700.178 SHS Athletic Transportation	\$2,012.50
SHS Athletic Transportation		2254	2216015	55832 2/28/2022	001.03.581.2700.178 SHS Athletic Transportation	\$2,254.00
Check #: 2061						
PO/InvoiceTotal:						\$6,633.20
Vendor Total:						\$28,765.98
M.W. Billings Inc.						
Check Group:						
Gymn equipment inspections and PM's for 4 schools		1	2210241	2231 2/23/2022	001.10.430.2611.134 Maintenance Contracts	\$1,850.00
Check #: 2062						
PO/InvoiceTotal:						\$1,850.00
Vendor Total:						\$1,850.00
Marcus Communications LLC						
Check Group:						
SHS cameras		1	2210236	0000074902 2/22/2022	117.03.730.2613.135 SHS Security Equipment	\$12,345.89
Check #: 2063						
PO/InvoiceTotal:						\$12,345.89
Check Group:						
SES -radios		1	2210238	0000074425 1/31/2022	117.05.730.2613.135 SES Security Grant-Equipment	\$1,597.67
SMS -radios		1	2210238	0000074425 1/31/2022	117.02.730.2613.135 SMS Security Grant Equipment	\$1,597.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WSS -radios		1	2210238	0000074425 1/31/2022	117.01.730.2613.135 WSS Security Grant-Equipment	\$1,597.67
SHS-radios		1	2210238	0000074425 1/31/2022	117.03.611.2613.135 SHS Security Grant Supplies	\$1,597.68
Check #: 2063						
PO/InvoiceTotal:						\$6,390.69
Vendor Total:						\$18,736.58
Margaret Gates						
Check Group:						
Reimbursement for Registration for Bully @ School by the NASW Massachusetts Chapter		1	2204192	5e-877b-742b4a4 de1f7 2/16/2022	001.04.330.1260.118 SpEd Inservice	\$90.00
Check #: 2064						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
McMaster Carr						
Check Group:						
Metal Snap-in Panel Plugs, Nickel plated Steel, 1 5/8" ID, Packs of 25		1	2203132	73857034 3/1/2022	001.03.430.2611.046 SHS Industrial Arts Maintenance	\$25.92
Check #: 2065						
PO/InvoiceTotal:						\$25.92
Vendor Total:						\$25.92
MetLife						
Check Group:						
Accidental/Critical 2021-2022		1019.52	2208027	3/9/2022 3/9/2022	001.00.211.9988.000 MetLife Liability	\$1,019.52
Check #: 2066						
PO/InvoiceTotal:						\$1,019.52
Vendor Total:						\$1,019.52

Metlife.

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Check Group:						
life		1	2208028	4/1/2022	001.08.210.1110.075	\$3,323.60
				4/1/2022	Life Insurance Premiums	
LTD		1	2208028	4/1/2022	001.08.210.2400.147	\$257.30
				4/1/2022	Disability Insurance Premiums	
					Check #: 2067	
					PO/InvoiceTotal:	\$3,580.90
					Vendor Total:	\$3,580.90
Microbac Laboratories Inc						
Check Group:						
Water Testing		303.25	2210066	DA2C00916	001.10.430.2600.992	\$303.25
				3/10/2022	Water Testing	
					Check #: 2068	
					PO/InvoiceTotal:	\$303.25
					Vendor Total:	\$303.25
Noodle Soup 2439						
Check Group:						
Patterns for Babies Board Book - Bilingual (#9684)		5	2201133	42343	180.01.611.1110.026	\$12.50
				3/7/2022	EHS Program Supplies	
Safety Around the Home Little Book - English (#9698)		1	2201133	42343	180.01.611.1110.026	\$1.00
				3/7/2022	EHS Program Supplies	
Play Every Day Little Book - English (#9946)		15	2201133	42343	180.01.611.1110.026	\$15.00
				3/7/2022	EHS Program Supplies	
Choose MyPlate.gov Magnet - English or Spanish - English (#8460)		15	2201133	42343	180.01.611.1110.026	\$9.00
				3/7/2022	EHS Program Supplies	
Colors Good for Me! Little Book - English only (#9858)		15	2201133	42343	180.01.611.1110.026	\$15.00
				3/7/2022	EHS Program Supplies	
Shapes Little Book - English (#9866)		1	2201133	42343	180.01.611.1110.026	\$1.00
				3/7/2022	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My ABC's - A is for Apple Little Book - English (#9860)		15	2201133	42343 3/7/2022	180.01.611.1110.026 EHS Program Supplies	\$15.00
Shipping		1	2201133	42343 3/7/2022	180.01.611.1110.026 EHS Program Supplies	\$9.00
					Check #: 2069	
						PO/InvoiceTotal: \$77.50
						Vendor Total: \$77.50
OTC Brands Inc	2394					
Check Group:						
Color Your Own St. Patrick's Day Keychains - 12 Pc.		4	2219043	715414862-01 3/7/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$28.91
					Check #: 2070	
						PO/InvoiceTotal: \$28.91
						Vendor Total: \$28.91
Pitney Bowes Global Financial Services L	1918					
Check Group:						
postage meter rental pupil services		1	2208061	3315372295 3/9/2022	001.08.442.2500.088 Board Office Copier Lease	\$159.99
					Check #: 2071	
						PO/InvoiceTotal: \$159.99
						Vendor Total: \$159.99
Pitney Bowes Inc	4139					
Check Group:						
DM1001 Red Ink Cartridge		2	2204198	1020125932 2/17/2022	001.08.611.2500.088 District Supplies Business Office	\$169.98
					Check #: 2072	
						PO/InvoiceTotal: \$169.98
						Vendor Total: \$169.98
Pro AV Systems, Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fast-Fold Deluxe Screen System Wide (16:10), 86.5" x 138.5" or 163" Diagonal		1	2209039	37789 3/9/2022	001.09.730.2500.047 IT Equipment	\$1,311.20
PowerLite L630U Full HD WUXGA Long-throw Laser Projector		1	2209039	37789 3/9/2022	001.09.730.2500.047 IT Equipment	\$2,899.00
Shipping/Processing		1	2209039	37789 3/9/2022	001.09.730.2500.047 IT Equipment	\$200.00
Check #: 2073						
PO/InvoiceTotal:						\$4,410.20
Vendor Total:						\$4,410.20
Professional Software For Nurses Inc	1737					
Check Group:						
SNAP Imm Link - subscription (per user)		5	2204199	40608 3/9/2022	211.04.323.1260.090 IDEA 611 Carryover Pupil Services	\$250.00
SNAP Imm Link setup - onetime cost (per district)		1	2204199	40608 3/9/2022	211.04.323.1260.090 IDEA 611 Carryover Pupil Services	\$500.00
Check #: 2074						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Prospect MMH Clinical Day School						
Check Group:						
1:1 Para Fee		17	2204149	OT2021-Dec 1/14/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,890.00
Tuition		17	2204149	OT2021-Dec 1/14/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,545.00
OT Services		3	2204149	OT2021-Dec 1/14/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$210.00
1:1 Para Fee		18	2204149	OT2022-Jan 2/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,060.00

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Tuition		18	2204149	OT2022-Jan 2/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,930.00
OT Services		4	2204149	OT2022-Jan 2/7/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$280.00
					Check #: 2075	
						PO/InvoiceTotal: \$19,915.00
						Vendor Total: \$19,915.00
RapidScale Inc						
Check Group:						
cloud storage service		1	2209026	INV00048004 3/7/2022	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
					Check #: 2076	
						PO/InvoiceTotal: \$1,462.00
						Vendor Total: \$1,462.00
Router-Man of Eastern CT						
Check Group:						
SMS-water jet kitchen main line		1	2210245	3357 2/26/2022	001.10.430.2600.134 General Maintenance-District	\$550.00
					Check #: 2077	
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
Sara Sarwar						
Check Group:						
Board Appreciation Month - Gifts		1	2208128	V489971 3/11/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$212.40
					Check #: 2078	
						PO/InvoiceTotal: \$212.40
						Vendor Total: \$212.40
School Specialty LLC	921					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diversified Woodcrafts 2 Station Workbench with 2 Doors and 2 Drawers, 64 x 28 x 31-1/4 Inches, Maple Item #526475		2	2215088	208129559062 3/7/2022	280.03.611.1130.026 Perkins Instructional Supplies	\$3,218.32
Diversified Woodcrafts Storage Cabinet with Doors, 36 x 22 x 84 Inches, Oak Item #572425		1	2215088	208129559062 3/7/2022	280.03.611.1130.026 Perkins Instructional Supplies	\$1,155.56
Check #: 2079						
PO/InvoiceTotal:						\$4,373.88
Vendor Total:						\$4,373.88
Seagull Speech & Language Services, LLC						
Check Group:						
Direct Speech Therapy via telehealth for January 2022		1	2204189	169 2/3/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$5,782.50
Indirect Services for January 2022		1	2204189	169 2/3/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$4,845.60
Check #: 2080						
PO/InvoiceTotal:						\$10,628.10
Check Group:						
Direct Speech Therapy - Delivered via teletherapy, month of February 2022		1	2204203	179 3/1/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$5,846.40
Indirect Services - Month of February 2022		1	2204203	179 3/1/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$4,536.00
Check #: 2080						
PO/InvoiceTotal:						\$10,382.40
Vendor Total:						\$21,010.50
SERC						
3327						
Check Group:						
NEPSY/DKEFS Training by SERC - Sharon Cushman, Victoria Rossino, Carlee Barrett		1	2204204	2959665909 3/4/2022	299.04.322.1260.118 ARP IDEA 619 In Service	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEPSY/DKEFS Training by SERC - Sharon Cushman, Victoria Rossino, Carlee Barrett		1	2204204	2959823699 3/4/2022	299.04.322.1260.118 ARP IDEA 619 In Service	\$150.00
NEPSY/DKEFS Training by SERC - Sharon Cushman, Victoria Rossino, Carlee Barrett		1	2204204	2960064029 3/4/2022	299.04.322.1260.118 ARP IDEA 619 In Service	\$150.00
Check #: 2081						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		182.5	2208051	608159 2/15/2022	001.08.340.2310.128 District Legal Fees	\$182.50
special ed legal fees		246	2208051	608159 2/15/2022	001.04.340.2310.128 Special Education Legal Fees	\$246.00
district legal service		328.5	2208051	609566 3/14/2022	001.08.340.2310.128 District Legal Fees	\$328.50
special ed legal fees		1312	2208051	609566 3/14/2022	001.04.340.2310.128 Special Education Legal Fees	\$1,312.00
Check #: 2082						
PO/InvoiceTotal:						\$2,069.00
Vendor Total:						\$2,069.00
Silktown Roofing	3992					
Check Group:						
SMS- test cuts for roof		1	2210233	8728 2/15/2022	001.10.430.2613.134 Building Projects	\$769.53
Check #: 2083						
PO/InvoiceTotal:						\$769.53
Vendor Total:						\$769.53
SNE Building Systems Inc	1602					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS-service call bad motor fan AJ making repairs		1	2210235	19629 2/15/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$375.00
					Check #: 2084	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
Stafford School Food Services	1808					
Check Group:						
Water		72	2208127	1021 1/27/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$36.00
Snacks		95	2208127	1021 1/27/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$47.50
					Check #: 2085	
					PO/InvoiceTotal:	\$83.50
					Vendor Total:	\$83.50
Staples	2333					
Check Group:						
2022-2023 AT-A-GLANCE DayMinder 8.5" x 11" Academic Weekly & Monthly Appointment Book, Charcoal (AYC520-45-23)		1	2208125	8065466184 3/5/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$25.99
					Check #: 2086	
					PO/InvoiceTotal:	\$25.99
					Vendor Total:	\$25.99
SWANK Movie Licensing USA	2404					
Check Group:						
movie licensing		1	2203112	357571 12/7/2021	320.03.642.2220.600 Heald Fund Library Materials	\$550.00
					Check #: 2087	
					PO/InvoiceTotal:	\$550.00
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swank contract title extension - +25		1	2203126	359488 2/22/2022	320.03.642.2220.600 Heald Fund Library Materials	\$350.00
					Check #: 2087	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$900.00
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		100.49	2210015	1030128750 2/25/2022	001.10.430.2611.134 Maintenance Contracts	\$100.49
uniforms, brooms and mops		51	2210015	1030128751 2/25/2022	001.10.430.2611.134 Maintenance Contracts	\$51.00
uniforms, brooms and mops		110.03	2210015	1030128752 2/25/2022	001.10.430.2611.134 Maintenance Contracts	\$110.03
uniforms, brooms and mops		41.67	2210015	1030128756 2/25/2022	001.10.430.2611.134 Maintenance Contracts	\$41.67
uniforms, brooms and mops		122.7	2210015	1030131029 3/4/2022	001.10.430.2611.134 Maintenance Contracts	\$122.70
uniforms, brooms and mops		131.02	2210015	1030131030 3/4/2022	001.10.430.2611.134 Maintenance Contracts	\$131.02
uniforms, brooms and mops		83.03	2210015	1030131031 3/4/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03
uniforms, brooms and mops		49.25	2210015	1030131033 3/4/2022	001.10.430.2611.134 Maintenance Contracts	\$49.25
					Check #: 2088	
						PO/InvoiceTotal: \$689.19
						Vendor Total: \$689.19
Victoria L Salzarulo						
Check Group:						
Victoria Salzarulo EHS Travel February 2022		175.4	2201130	mileage 1/28 - 2/28 2/28/2022	180.01.580.1110.154 EHS Travel Reimbursement	\$102.61

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2089						
						PO/InvoiceTotal: <u>\$102.61</u>
						Vendor Total: <u>\$102.61</u>
WB Mason	1682					
Check Group:						
CHECK stock checklaser bottom marble BLUEPERFS AT 4" & 7 1/2"		5	2208115	227785892 2/24/2022	001.08.611.2500.088 District Supplies Business Office	\$175.00
Check #: 2090						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
						Grand Total: <u>\$332,791.06</u>

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/18/2022

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Butler Diversified Services LLC						
Check Group:						
SES-replace condenser for cooler and freezer		0.5	2110252	331. 9/28/2021	001.10.430.2600.134 General Maintenance-District	\$11,090.64
Check #: 2091						
PO/InvoiceTotal:						\$11,090.64
Vendor Total:						\$11,090.64
Grand Total:						\$11,090.64

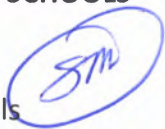
End of Report

Item IV.E.

March 28, 2022

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 January 31, 2022

Attached is the Cafeteria Profit and Loss report for July 1, 2021, through January 31, 2021, as prepared by Mrs. Diane Peters, Business Manager. As you will see within the report, year to date the Food Services Program is reporting a net profit of \$58,844.77.

Per the United States Department of Agriculture's decision to extend the free meals program through the 2021-2022 school year, the Stafford Food Services Department continues to provide all students with a breakfast and lunch free of charge. The district is reimbursed at a slightly higher rate per meal than would normally be received through the National School Lunch Program.

As of January 31, 2022, the district has served 135,405 meals, including meals prepared for the Union Public Schools. The month of January showed a loss for the month, which is directly attributed to the transfer of the Director of Food Services salary being shifted from the Board of Education general fund to the cafeteria fund.

Ms. Pelletier, Director of Food Services, and Mrs. Peters will be in attendance at the meeting on March 28, 2022, and will be available to answer questions from Board members.

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

MEMO

Date: March 28, 2022

To: Steven Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Subject: Cafeteria Profit and Loss for the period from July 1 to January 31, 2022

Attached is the Cafeteria Profit and Loss report through January 31, 2022.

In January, meals were served at each school for eighteen days, in January 2021 there were fifteen serving days. The current year includes service for Union Schools. The total number of meals served for the year as of December 31, 2021 was 135,405, an increase of 62,022 meals year to date, as compared to last year but a drop of 1,376 meals when compared to the previous month.

Year to date, the program is showing a net profit of \$58,844.77 as compared to last year at this time when the program had year to date loss of (\$27,893.08). The loss for the month is directly attributed to the transfer of the Director of Food Services salary from the general fund to the cafeteria fund for this year. The department is still showing a healthy profit for the year and is utilizing some of this money to replace equipment that is either old or in poor shape.

**STAFFORD SCHOOL FOOD SERVICE PROGRAM
January 2022
AVERAGE NUMBER OF LUNCHES SERVED**

	January 2021 15 days	January 2022 17 Days	Percent enrollment
Stafford High School	74	180	49.0%
Stafford Middle School	86	252	71.4%
Stafford Elementary	197	270	57.7%
West Stafford District	82 57	82 0	43.9%

TOTAL 496 784

AVERAGE NUMBER OF BREAKFASTS SERVED

Stafford High School	25	74	20.2%
Stafford Middle School	17	77	21.8%
Stafford Elementary	126	203	43.4%
West Stafford District	62 54	79 0	42.2%

TOTAL 284 433

**MONTHLY STATISTICAL REPORT
TOTAL MEALS SERVED**

	MEALS	MEALS	MEALS	MEALS	PER
SHS	0	0	5294	422	13.9
SMS	0	0	6345	42	16.4
SES	0	0	8972	0	17.9
WST	0	0	2991	0	15.2

TOTAL STUDENT MEALS SERVED YTD 2021-22 135,405

**PERCENTAGE OF ENROLLMENT
FREE REDUCED**

Stafford High School	22.9%	5.2%
Stafford Middle School	27.5%	5.9%
Stafford Elementary	28.0%	5.1%
West Stafford	15.5%	2.7%

Item VII.A.

March 28, 2022

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS


TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Recognition of the Board of Education



Board of Education members provide numerous hours of service to the Town of Stafford through policy and practice decisions, which guide the school district. The month of March is designated as Connecticut's Board of Education Appreciation Month, and it is my intention to take a few moments at the meeting on Monday evening to officially thank the current members of the Board for their time and service.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS


TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Board of Education Communications and Community Relations Committee

In addition to the regular responsibilities as members of the Board of Education, individual Board members also serve on committees, one of those being the Board-Employee Communications Committee.

As the Board is aware, community engagement at Board of Education meetings is limited unless a highly visible or divisive topic is being discussed. Following discussions with an individual Board member, as well as Chairperson Shegogue, the Board-Employee Communications Committee will be expanding its focus and will be renamed the Communications and Community Relations Committee. The goal of the committee will be to increase community engagement while assuring visibility and transparency from the district to the community. We are hopeful that the smaller committee meeting and format will provide staff, parents/guardians, students, and community members a more welcoming environment to discuss school-related needs and concerns.

While members of Board committees are not able to make decisions on behalf of the full Board, the members will be able to report findings and make recommendations to the full Board. I would request that the current committee members, Sonya Shegogue, Chairperson; Erica Bushior; and Michael Delano; bring their calendars to the Board meeting on March 28, 2022, so an initial meeting date can be scheduled following the meeting.

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 March 15, 2022

Attached for your information 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, and detailing budgeted and encumbered/expended funds from July 1, 2021, through March 15, 2022. The report also includes the projected remaining balances at the conclusion of the 2021-2022 fiscal year. The projected remaining balance will be reviewed each month moving forward.

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 \$18,661,811.72, or 64.16% of the total budget. The projected remaining balance is \$(101,909.36), largely due to increased special education costs. The Excess Cost grant money received by the town from the Connecticut State Department of Education will need to be transferred to the Board of Education budget to cover the additional expense. Following the transfer of Excess Cost grant money to the Board of Education, I would plan to request the Board of Finance shift any remaining balance into the non-lapsing unexpended fund at the completion of the yearly audit.

Mrs. Peters will be in attendance at the meeting on March 28, 2022, 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: March 28, 2022
To: Steven Moccio, Superintendent of Schools
From: Diane Peters, Business Manager
Subject: Financial Report as of March 15, 2022

The year to date expenditure report for the period of July 1 and March 15, 2022 is attached. Projected remaining balances are included; these projections are based on current activity and historical spending but are projected and will fluctuate.

The salaries line, 100, is encumbered for filled positions and shows a current remaining amount of \$371,242.61. Remaining expenditures are projected to reduce this amount to a \$356,018.98 after payment for substitutes, stipends, and any outstanding payments have been made.

The remaining balance in the 200 line, benefits, is \$219,248.87. Pension contributions increase each time an employee joins the pension or increases the amount of their employee deduction, which then increases the amount of the employer match. Unemployment costs continue to be low. 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.

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 \$(51,719.94). The projected remaining balance is \$(86,050.00) even with the Medicaid reimbursement is netted with the services line.

Repairs, rental and other property services has a remaining balance of \$(101,659.00). There have been many repairs in the schools this year that were unexpected and unbudgeted. The projected remaining balance is \$(103,356.00).

Transportation, tuition and other services have a remaining balance of \$(521,515.92) with a projected remaining balance of \$(422,431.08). The out of district tuition expenses are the driver for the negative balance.

The remaining balance in the 600 line of the budget is \$76,689.71. The cost of supplies, like paper, have increased this year and are expected to continue rising. The projected remaining balance in the 600 line is \$69,425.00.

Line 700, equipment and software expenditures has a remaining balance at this time of \$8,217.54 with a projected remaining amount of \$31,000. The district was awarded funding from the Emergency Connectivity Fund and once that money is received the remaining balance will increase.

The 800 line of the budget covers various membership dues, licensing fees and a debt service line for the solar project lease payment. Overall, the line has a remaining balance of \$7,141.01 with a projected remaining balance of \$7,000.00.

The unspent, unreserved amount of the 2021-22 budget is \$7,644.88. Year to date expenses represent 64.16% of the total budget. The projected remaining balance for the 2021-22 budget is \$(101,909.36) which will prompt the use of Excess Cost grant money that is received by the town and available to the district when special education costs cause the budget to be overspent.

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 03/15/2022

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>
109 - Salaries Administrative	\$ 1,465,476.00	\$ 1,057,204.14	\$ 408,271.86	\$ 391,917.88	\$ 16,353.98	1.1%	\$ 16,353.98
110 - Salaries Certified Related (Substitute teachers, coaches, and other stipends)	\$ 444,995.74	\$ 370,315.17	\$ 74,680.57	\$ 155,610.57	\$ (80,930.00)	-18.2%	\$ (97,835.00)
111 - Salaries Certified (Classroom teachers, pupil services staff members, library media and instructional specialists)	\$ 10,753,597.85	\$ 6,292,626.22	\$ 4,460,971.63	\$ 4,280,609.10	\$ 180,362.53	1.7%	\$ 180,000.00
112 - Salaries Non-Certified (Bookkeepers, cafeteria workers, custodians, maintenance, paraprofessionals, secretaries)	\$ 2,609,944.70	\$ 1,576,815.60	\$ 1,033,129.10	\$ 847,485.05	\$ 185,644.05	7.1%	\$ 195,000.00
114 - Salaries Non-Affiliated (Non-unionized positions - nurses, IT staff, supervisors and directors, business manager, specialists, BCBA, etc...)	\$ 1,125,571.00	\$ 748,597.94	\$ 376,973.06	\$ 339,198.75	\$ 37,774.31	3.4%	\$ 34,500.00
115 - Salaries Non-Certified Related (Substitutes for non-certified and non-affiliated staff)	\$ 269,790.00	\$ 238,553.91	\$ 31,236.09	\$ 2,070.72	\$ 29,165.37	10.8%	\$ 28,000.00
120 - Salary Other (Athletic event support staff)	\$ 16,500.00	\$ 13,627.63	\$ 2,872.37	\$ -	\$ 2,872.37	0.0%	\$ -
100 Salaries Total	\$ 16,685,875.29	\$ 10,297,740.61	\$ 6,388,134.68	\$ 6,016,892.07	\$ 371,242.61	2.2%	\$ 356,018.98
210 - Employee Benefits	\$ 3,937,313.15	\$ 2,493,582.48	\$ 1,443,730.67	\$ 1,250,375.83	\$ 193,354.84	4.9%	\$ -
220 - Social Security (6.2% for most non-certified employees)	\$ 261,237.00	\$ 165,445.64	\$ 95,791.36	\$ 82,572.93	\$ 13,218.43	5.1%	\$ 14,000.00
221 - Medicare (1.45% for all staff except teachers hired prior to 1986)	\$ 260,010.00	\$ 154,689.79	\$ 105,320.21	\$ 91,313.60	\$ 14,006.61	5.4%	\$ 14,000.00
230 - Pension Contributions	\$ 720,412.00	\$ 705,028.63	\$ 15,383.37	\$ 20,198.12	\$ (4,814.75)	-0.7%	\$ (5,000.00)
260 - Unemployment Compensation	\$ 25,000.00	\$ 2,646.00	\$ 22,354.00	\$ 22,354.00	\$ -	0.0%	\$ 20,000.00
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	\$ 3,748,818.54	\$ 1,686,063.35	\$ 1,466,814.48	\$ 219,248.87	4.0%	\$ 46,483.74
323 - Contracted Instructional Services (Consultative services to comply with mandates)	\$ 209,536.25	\$ 256,036.85	\$ (46,500.60)	\$ 53,289.18	\$ (99,789.78)	-47.6%	\$ (95,000.00)

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 03/15/2022

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>
330 - Purch Prof/Tech Services (Professional Development and in-service)	\$ 48,400.00	\$ 20,899.12	\$ 27,500.88	\$ 3,618.30	\$ 23,882.58	49.3%	\$ 16,400.00
340 - Other Professional Services	\$ 210,810.00	\$ 113,277.69	\$ 97,532.31	\$ 73,345.05	\$ 24,187.26	11.5%	\$ (7,450.00)
300 Professional Services Total	\$ 468,746.25	\$ 390,213.66	\$ 78,532.59	\$ 130,252.53	\$ (51,719.94)	-11.0%	\$ (86,050.00)
410 - Water and Sewer	\$ 24,200.00	\$ 15,916.83	\$ 8,283.17	\$ 7,203.17	\$ 1,080.00	4.5%	\$ -
420 - Custodial/Fire/Constable	\$ 3,744.61	\$ 3,294.84	\$ 449.77	\$ -	\$ 449.77	12.0%	\$ -
421 - Trash Removal	\$ 41,389.00	\$ 33,475.80	\$ 7,913.20	\$ 17,367.36	\$ (9,454.16)	-22.8%	\$ (6,500.00)
430 - Repairs and Maintenance	\$ 483,302.68	\$ 403,129.25	\$ 80,173.43	\$ 178,403.13	\$ (98,229.70)	-20.3%	\$ (101,351.00)
442 - Lease Rental	\$ 181,552.00	\$ 146,824.93	\$ 34,727.07	\$ 30,231.98	\$ 4,495.09	2.5%	\$ 4,495.00
400 Repairs, Rental, and Other Prop. Svcs Total	\$ 734,188.29	\$ 602,641.65	\$ 131,546.64	\$ 233,205.64	\$ (101,659.00)	-13.8%	\$ (103,356.00)
510 - Student Transportation	\$ 2,491,817.12	\$ 1,488,618.83	\$ 1,003,198.29	\$ 1,005,673.87	\$ (2,475.58)	-0.1%	\$ 100,308.92
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	\$ 60,542.16	\$ 36,052.29	\$ 36,920.07	\$ (867.78)	-0.9%	\$ 3,000.00
540 - Advertising	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ 750.00	100.0%	\$ 650.00
550 - Printing and Binding	\$ 2,097.00	\$ 437.14	\$ 1,659.86	\$ 904.58	\$ 755.28	36.0%	\$ 250.00
560 - Out of District Tuition (Outplaced students and Vo-Ag)	\$ 1,065,470.91	\$ 795,461.18	\$ 270,009.73	\$ 823,355.78	\$ (553,346.05)	-51.9%	\$ (542,000.00)
566 - Magnet School Tuition	\$ 103,316.00	\$ 83,429.00	\$ 19,887.00	\$ 8,923.02	\$ 10,963.98	10.6%	\$ 10,000.00
580 - Travel	\$ 17,000.00	\$ 3,598.34	\$ 13,401.66	\$ 4,086.02	\$ 9,315.64	54.8%	\$ 8,500.00
581 - Athletic / Other Trips	\$ 65,671.27	\$ 32,003.58	\$ 33,667.69	\$ 17,139.10	\$ 16,528.59	25.2%	\$ -
500 Transp, Tuition, and Other Services Total	\$ 4,085,988.46	\$ 2,710,501.94	\$ 1,375,486.52	\$ 1,897,002.44	\$ (521,515.92)	12.8%	\$ (422,431.08)
610 - IT Supplies (Consumable supplies required for IT equipment)	\$ 5,600.00	\$ 3,282.73	\$ 2,317.27	\$ -	\$ 2,317.27	41.4%	\$ 1,500.00
611 - Instructional Supplies (Consumable instructional supplies used by teachers, staff, and students)	\$ 242,104.17	\$ 166,444.72	\$ 75,659.45	\$ 21,673.66	\$ 53,985.79	22.3%	\$ 50,000.00
613 - Building Services Supplies	\$ 97,900.00	\$ 77,123.26	\$ 20,776.74	\$ 15,016.39	\$ 5,760.35	5.9%	\$ 1,000.00

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 03/15/2022

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	\$ 123,110.94	\$ 9,249.07	\$ 9,330.24	\$ (81.17)	-0.1%	\$ -
622 - Electricity	\$ 496,600.00	\$ 57,925.46	\$ 438,674.54	\$ 438,674.54	\$ -	0.0%	\$ -
623 - Propane Gas	\$ 38,224.00	\$ 32,647.95	\$ 5,576.05	\$ 8,832.64	\$ (3,256.59)	-8.5%	\$ -
626 - Gasoline	\$ 4,000.00	\$ 606.84	\$ 3,393.16	\$ 2,393.16	\$ 1,000.00	25.0%	\$ 1,000.00
641 - Textbooks	\$ 47,000.00	\$ 33,048.40	\$ 13,951.60	\$ -	\$ 13,951.60	29.7%	\$ 13,725.00
642 - Library Materials	\$ 11,804.90	\$ 6,580.80	\$ 5,224.10	\$ 2,211.64	\$ 3,012.46	25.5%	\$ 2,200.00
600 Utilities, Instructional Supplies Total	\$ 1,075,593.08	\$ 500,771.10	\$ 574,821.98	\$ 498,132.27	\$ 76,689.71	7.1%	\$ 69,425.00
730 - Equipment	\$ 57,226.14	\$ 41,787.99	\$ 15,438.15	\$ 32,833.60	\$ (17,395.45)	-30.4%	\$ 6,000.00
735 - Computer Software	\$ 198,761.00	\$ 170,977.04	\$ 27,783.96	\$ 2,170.97	\$ 25,612.99	12.9%	\$ 25,000.00
700 Equipment and Software Total	\$ 255,987.14	\$ 212,765.03	\$ 43,222.11	\$ 35,004.57	\$ 8,217.54	3.2%	\$ 31,000.00
810 - Dues and Fees (IT licensing fees, district memberships, student festival and organization fees, drama productions)	\$ 205,500.20	\$ 198,359.19	\$ 7,141.01	\$ -	\$ 7,141.01	3.5%	\$ 7,000.00
830 - Debt-Related Expenditures (Yearly payment to Town of Stafford for Geothermal and Solar Lease)	\$ 140,000.26	\$ -	\$ 140,000.26	\$ 140,000.26	\$ -	0.0%	\$ -
800 Dues and Fees Total	\$ 345,500.46	\$ 198,359.19	\$ 147,141.27	\$ 140,000.26	\$ 7,141.01	2.1%	\$ 7,000.00
Grand Total	\$ 29,086,760.86	\$ 18,661,811.72	\$ 10,424,949.14	\$ 10,417,304.26	\$ 7,644.88	0.0%	\$ (101,909.36)

Item VII.D.

March 28, 2022

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, STAR Reading & Mathematics, and On-Demand Writing Skills

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 March data presentation by Mr. Steven Autieri, Director of Curriculum & Instruction, which highlights the BAS Profiles, STAR Reading & Mathematics, and On-Demand Writing Skills. Mr. Autieri will discuss the overall results, identified data implications, and considerations for next steps related to curriculum and instruction.

District Data Snapshot: March 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.

March 2022 Themes:

- Fountas & Pinnell Benchmark Assessment System (BAS) for Reading
- On Demand Writing Prompts (Local Assessment)
- STAR Reading and Mathematics Fall Benchmark



STAR™
Math



STAR™
Reading



Fountas & Pinnell
LITERACY™





BAS Fall Benchmark Trends

January 2022 Administration

BAS Winter Data Profile--Grades 1-5

	Percent of Students At/Above Grade Level Fall 2021	Percent of Students At/Above Grade Level Winter 2022
Grade K	N/A	57%
Grade 1	52%	63%
Grade 2	49%	67%
Grade 3	42%	58%
Grade 4	40%	48%
Grade 5	35%	46%

Next Administration: May 2022

BOE Report: June 2022





STAR Winter Benchmark Trends

January 2022 Administration

STAR Winter Data Profile--Grades 2-8

	FALL Reading Percent of Students At/Above Grade Level (State Standards)	WINTER Reading Percent of Students At/Above Grade Level (State Standards)	FALL Mathematics Percent of Students At/Above Grade Level (District Standards)	WINTER Mathematics Percent of Students At/Above Grade Level (District Standards)
Grade 2	44%	60%	33%	45%
Grade 3	50%	63%	45%	45%
Grade 4	55%	56%	41%	40%
Grade 5	51%	56%	28%	36%
Grade 6	61%	58%	25%	28%
Grade 7	49%	48%	21%	22%
Grade 8	54%	61%	31%	34%





On Demand Writing Assessment

Fall/Winter Administration

Units of Study: On Demand Prompts

Focus: Align to three major progressions to inform growth in writing skill development in Grades K-5:

- *Opinion/Argument*
- *Information*
- *Narrative Writing*

Assessment: Structured rubrics to assess performance along a continuum related to student writing samples.

Connections to Core Writing Curriculum: Analysis of structure, development (craft), and conventions.

Evaluating Performance:



Grades 1-5 Writing Assessment Data

	At Risk	Approaching	On Track
Grade 1	7%	14%	78%
Grade 2	24%	26%	51%
Grade 3	17%	17%	63%
Grade 4	20%	23%	47%
Grade 5	2%	33%	41%



Data Reflections & Approaches

Data Literacy

- Focus on utilizing data to determine intervention groupings and use of Leveled Literacy Intervention (LLI) program resources during intervention and WINN times.
- Disaggregate performance data by demographics with a focus on analyzing high needs groups.
- Administrator/teacher communities of practice aligned to collaboration on best practices aligned to data and instructional practices (balanced literacy frameworks).
- Systems and structures for intentional data analysis and leverage of instructional strategies during PLCs.
- Focus on prerequisite placement criteria ensuring access to rigorous coursework for all students.

Curriculum Shifts

- Integration of Interim Assessment Blocks to deepen understanding of the SBAC/NGSS claims.
- Development of grammar matrix to support data indicating language convention skill development.
- Continued revision, articulation, and development of coherence in written curriculum PK-12 across content areas.
- Enhancing research and argumentative writing focal points across content areas to support CCSS connections.

Professional Learning

- Teacher and reading specialist workshops/coaching to support oral language and vocabulary development for special populations (Multilingual Learners).
- Alignment of instructional strategies and assessment during full day staff professional development.





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: Review and Possible Approval of Educational Specifications for the Stafford Middle School Roof Replacement Project

As you are aware, Stafford Middle School's roof is at least 30-years old and has had numerous issues in recent years. On December 13, 2021, the Board of Education authorized Mr. Albert Jacunski, from Jacunski Humes Architects, LLC., to begin Phase 1 of the roof replacement project at Stafford Middle School. As a first step in the process, the Board of Education is being asked to review and approve the educational specifications for the Stafford Middle School Roof Replacement Project. Additional information has been included in the portal for your review and includes the long-range plan and scope of the project.

Following Board approval of the Educational Specifications, the Board of Education will be required to request the Board of Finance include the project in the Town of Stafford's Capital Project budget. I have included the details the work to be completed and cost estimate for the project, as determined by the architect. The estimate is broken down into what is, and what is not, eligible for reimbursement through the State of Connecticut School Construction Grant Reimbursement Process. The current rate of reimbursement for this project is 71.07%, per the Department of Administrative Services' website. The estimated cost to the Town of Stafford is \$660,578.00.

Mr. Jason Gerum, Director of School Facilities, and Mrs. Diane Peters, Business Manager, will be in attendance at the Board meeting on March 28, 2022, and can respond to questions from Board members.

RECOMMEND the Board approve the Educational Specifications for the Stafford Middle School Roof Replacement, as written.

RECOMMEND the Board authorize Ms. Sonya Shegogue, Chairperson, to sign the Educational Specifications for the Stafford Middle School Roof Replacement, as written, on the Board's behalf.

**EDUCATIONAL SPECIFICATIONS FOR
STAFFORD MIDDLE SCHOOL ROOF REPLACEMENT
STAFFORD PUBLIC SCHOOLS**

1. **PROJECT RATIONALE**

Stafford Middle School is located at 21 Levinthal Run, Stafford, CT, 06076. The Stafford Middle School roof was installed in 1991. Funding for this project will be from the Town of Stafford General Fund. The Town of Stafford has appropriated funding for the roof replacement during the summer of 2022. Based on the roof's 30-year life span it must be replaced.

2. **LONG-RANGE PLAN**

The Building Services Department for the school district maintains a safe and appropriate learning environment. This project will replace the existing roof at the end of its life expectancy ensuring a safe and appropriate school environment and meeting CT regulations.

Stafford Public Schools plans to continue to utilize the Stafford Middle School in its current capacity, and with appropriate maintenance, as Stafford Middle School for at least the next twenty years.

3. **THE PROJECT**

Stafford Public Schools proposes the following components of its roof replacement project:

- Remove and dispose of the existing roof.
- Provide appropriate design and changes on all roof surfaces, flashings, details, drainage, equipment type/location.
- Provide all testing of hazardous materials, and roof test cuts and patching.
- Install a new roof system.
- Repoint and caulk existing ground faced concrete block as needed.
- Provide all required notifications to State of CT DEEP, and other authorities having jurisdiction.
- Provide all required documents, certificates and approvals relative to the roof replacement

Current space: Stafford Middle School includes the following instructional and support spaces: general classrooms grade 6 through 8, library/media center, computer labs, gymnasium with locker rooms, theater, shop, art room, special education classrooms, special education resource room, cafeteria, nurse's office, kitchen, conference rooms, school administration's offices, custodial services, storage and boiler room.

Construction: Roof replacement does affect these spaces directly.

Approved:

Board of Education Chairperson Signature

Approval Date

**Reroofing and Related Work
Stafford Middle School
21 Levinthal Run
Stafford Springs, CT
JH2148**

PROJECT BUDGET COST ESTIMATE

March 8, 2022

	Ineligible	Eligible
Replace approximately 55,680 sq. ft. of existing roofing with a new 20 year EPDM roofing system	\$ 0.00	\$1,197,120.00
Removal and disposal of 55,680 sq. ft. of existing roofing	\$ 0.00	\$ 66,820.00
Upgrade from 20 year to 30 roof warranty	\$ 59,860.00	\$ 0.00
Replacement of 22 roof drains, incompatible with EPDM	\$ 0.00	\$ 24,200.00
Replace 2 stage smoke hatches	\$ 9,600.00	\$ 0.00
Replace 2 non OSHA compliant roof access hatch	\$ 0.00	\$ 7,200.00
108 lin. ft. of new OSHA perimeter safety guardrail	\$ 0.00	\$ 7,560.00
5,570 sq. ft. of masonry restoration	\$ 37,880.00	\$ 0.00
280 lin. ft. of masonry control joint caulking	\$ 2,800.00	\$ 0.00
410 lin. ft. of window frame caulking	\$ 4,100.00	\$ 0.00
Gas piping supports	\$ 0.00	\$ 4,800.00
Removal of abandoned roof top equipment (allowance)	\$ 3,000.00	\$ 0.00
ACM removal and disposal	\$ 0.00	\$ 6,880.00
State of CT educational permit fee	<u>\$ 372.00</u>	<u>\$ 0.00</u>
Construction Subtotal	\$117,612.00	\$1,314,580.00
Construction Total		\$1,432,192.00

continued:

Reroofing and Related Work
 Stafford Middle School
 21 Levinthal Run
 Stafford Springs, CT
 JH2148

PROJECT BUDGET COST ESTIMATE

March 8, 2022

	Ineligible	Eligible
Construction Subtotal	\$117,612.00	\$1,314,580.00
10% Construction and Owner's Contingency	\$143,219.00	\$ 0.00
Architectural / Engineering Fee	\$ 3,942.00	\$ 44,058.00
Industrial Hygienist Fee	\$ 0.00	\$ 3,500.00
Owner's Costs, printing, administrative, legal, etc.	<u>\$ 411.00</u>	<u>\$ 4,589.00</u>
Total Costs	\$265,184.00	\$1,366,727.00
Project Total (Ineligible and Eligible Costs)		\$1,631,911.00
Projected State Reimbursement of <u>Eligible Total Costs</u> at 71.07%		<u>(\$ 971,333.00)</u>
Cost to Town of Stafford	\$265,184.00	\$ 395,394.00
Total Cost to Town of Stafford		\$ 660,578.00

Note:

1. This estimate is based on 2022 construction costs. The above estimate should be escalated by approximately 5% for each year of deferral.
2. The above estimate does not include reroofing the existing standing seam copper roofs.
3. Financing costs are not included in this estimate.
4. The Architectural / Engineering Fee are for services provided by Jacunski Humes Architects, LLC.
5. The Industrial Hygienist Fee is an estimate only, and not a proposal for services by Jacunski Humes Architects, LLC.
6. The Projected State Reimbursement is based on the Connecticut Department of Education 2022 Reimbursement Percentage.

G:\BUDGET\01

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Approval of Graduation Date – Class of 2022

Public Act 19-195 – “An Act Concerning the Establishment of a Firm Graduation Date and the Date for the First Day of School Sessions” provides the Board of Education with flexibility when determining a graduation date. Public Act 19-195 amended Section 10-16l of the Connecticut General Statutes and permits the Board of Education to establish a firm graduation date at any time during the school year, provided that the date chosen falls no earlier than the 180th day noted in the school calendar at the time of the decision. Should additional school cancellations occur after the date is selected, students would still be required to meet the 180 school day requirement, or assume absences for any additional day until the 180 day requirement is met.

Attached is a proposal from Mr. Marco Pelliccia, Principal of Stafford High School, to set the Class of 2022 graduation date as Wednesday, June 15, 2022. In alignment with last year’s commencement exercises, it is his hope to be able to hold the event on the Stafford High School football field. To date we have had a total of four (4) school cancellations due to inclement weather, and the final day of school is currently Wednesday, June 15, 2022. Mr. Pelliccia has included a list of the scheduled end of year events in his memorandum as well.

RECOMMEND the Board of Education approve Wednesday, June 15, 2022, as the graduation date for the Class of 2022.

To: Steven Moccio, Superintendent of Stafford Public Schools
From: Marco Pelliccia, Principal of Stafford High School
Timothy Kinel, Assistant Principal of Stafford High School
Re: End of the year activities - 2022
Date: March 15, 2022




I am writing to recommend that the Stafford High School Class of 2022 Commencement Exercises be held on **Wednesday, June 15, 2022 at 5:00 p.m.** on the Football Field.

We have also scheduled the following end of the year events:

May 3, 4, 5, 2022:	Madrigal Feaste at 5:00 p.m. (Stafford High School front field - Tent)
May 13, 2022:	Junior Prom at 6:00 p.m. (Maneeley's South Windsor)
May 20, 2022:	Senior Picnic – All Day (Hammonasset State Park Beach, CT)
May 25, 2022:	Top Twenty Banquet
June 3, 2022:	Senior Banquet at 6:00 p.m. (La Notte, East Windsor, CT)
June 7, 2022:	All Academic Awards Banquet
June 10, 2022:	Senior Sunset (Stafford High School front field)
June 15, 2022:	Commencement at 5:00 p.m. (Location – Stafford High School Football Field)

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Approval of CSDE Healthy Food Certification Statement and Food/Beverage Exemptions for July 1, 2022 - June 30, 2023

Attached is a memorandum from John Frassinelli, CSDE Division Director of Health, Nutrition, Family Services and Adult Education, regarding the annual Healthy Food Certification (HFC) Statement for the 2022-2023 school year. Detailed in the memorandum are the steps necessary for all public school sponsors of the National School Lunch Program that are applying for HFC.

Each year, the Board of Education is required to vote "yes" or "no" for implementing the healthy food option of C.G.S. Section 10-215f. ***The motion and board-approved minutes must include the exact language included below.*** If the Board of Education votes "yes" to implement the healthy food option, they must then vote "yes" or "no" for food exemptions. State beverage requirements (C.G.S. Section 10-221q) apply to all public schools, regardless of whether they participate in NSLP or approve the HFC. The Board of Education must also choose to allow beverage exemptions. The district may choose to combine the food and beverage exemptions into one motion. ***The motion and board-approved minutes must include the exact language included below.***

Below is the exact language required within the motions that will be copied into the board-approved meeting minutes and included in the HFC application module. Board-approved minutes indicating the results of the HFC will be submitted along with the online HFC application in the CSDE's Connecticut Online Application and Claiming System for Child Nutrition Programs (CNP System).

RECOMMEND the Board of Education participate in the healthy food option pursuant to C.G.S. Section 10-215f. In doing so, the board of education certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2022, through June 30, 2023. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organizations and groups.

RECOMMEND the Board of Education will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards and beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the food and beverage items are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The “regular school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the food and beverage sales.

Stafford Public Schools
Business Office
16 Levinthal Run
Stafford Springs, CT 06076

MEMO

Date: March 12, 2022

To: Steven Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Subject: Healthy Foods Certification (HFC) for 2022-2023

Under Section 10-215f of the Connecticut General Statutes, all public school sponsors of the National School Lunch Program (NSLP) must certify each year whether all food items sold to students (separate from reimbursable meals) will or will not meet the Connecticut Nutrition Standards (CNS).

The online Healthy Food Certification Statement (Addendum to Agreement for Child Nutrition Programs (ED-099)) must be completed and submitted by July 1, 2022. The vote by the Board of Education includes three votes:

1. Whether the district will participate in the healthy food option
2. Whether the district will allow food exemptions
3. Whether the district will allow beverage exemptions

Motion recommended for healthy food option: Pursuant to C.G.S. Section 10-215f, the board of education or governing authority certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2022, through June 30, 2023. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organization in groups.

Motion recommended for food exemptions: The board of education or governing authority will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the

weekend; 2) the sale is at the location of the event; and 3) the food items are not sold from a vending machine or school store. An "event" is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The "regular school day" is the period from midnight before to 30 minutes after the end of the official school day. "Location" means where the event is being held.


Motion recommended for beverage exemptions: The board of education or governing authority will allow the sale to students of beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; 3) the beverages are not sold from a vending machine or school store. An "event" is an occurrence that involves more than just a regularly scheduled practice, meeting or extracurricular activity. The "school day" is the period from midnight before to 30 minutes after the end of the official school day. "Location" means where the event is being held, and must be the same place as the beverage sales.



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



TO: Sponsors of the National School Lunch Program

FROM: John D. Frassinelli, Division Director
School Health, Nutrition, Family Services and Adult Education 

DATE: February 15, 2022

SUBJECT: Operational Memorandum No. 05-22
Requirements for Submitting the Healthy Food Certification (HFC) Statement for School Year 2022-23

The Healthy Food Certification (HFC) statute (C.G.S. Section 10-215f) requires that **each** local board of education or governing authority (BOE) for public schools¹ participating in the National School Lunch Program (NSLP) **each year must certify** whether all food items sold to students (separately from reimbursable meals) **will or will not** meet the **Connecticut Nutrition Standards (CNS)**. This memo provides the **required BOE motion language** and instructions for the HFC application process for school year (SY) 2022-23.

HFC Eligibility Requirements for BOEs opting to implement HFC

The BOE must complete a vote on the required motion language in this memo by **July 1, 2022**, or the BOE will not be eligible for HFC during SY 2022-23 (July 1, 2022, through June 30, 2023). Each BOE must choose one of the two options below to satisfy this requirement and be eligible for HFC.

- **Option 1:** Using the **exact language** included in this memo, the BOE conducts three votes: 1) whether the district will **participate** in the healthy food option; 2) whether the district will allow **food exemptions**; and 3) whether the district will allow **beverage exemptions**.
- **Option 2:** Using the **exact language** included in this memo, the BOE conducts two votes: 1) whether the district will **participate** in the healthy food option; and 2) whether the district will allow **food and beverage exemptions**.

Required healthy food option vote for all BOEs

The BOE must vote “yes” or “no” for implementing the healthy food option of C.G.S. Section 10-215f. The motion and board-approved meeting minutes **must include the exact language below**.

Motion language for healthy food option: Pursuant to C.G.S. Section 10-215f, the board of education or governing authority certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2022, through June 30, 2023. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school

¹ Public schools include all public schools, regional educational service centers, the Connecticut Technical Education and Career System (CTECS), charter schools, interdistrict magnet schools, and endowed academies.

cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organizations and groups.

Required vote for food exemptions for BOEs opting to implement HFC

If the BOE votes “yes” for implementing the healthy food option, the board-approved meeting minutes and motion must reflect a “yes” or “no” vote on the *exact language below*.

Motion language for food exemptions: The board of education or governing authority will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the food items are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The “regular school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the food sales.

Note: If the BOE votes “no” for the healthy food option, a vote on whether to allow food exemptions is **not** required.

Optional vote for beverage exemptions for all BOEs

The state beverage requirements (C.G.S. Section 10-221q) apply to all public schools, regardless of whether the district participates in the NSLP or certifies for the healthy food option of HFC. If the BOE does not have a beverage exemption in place, the BOE’s schools can **never** sell noncompliant beverages to students. **If the BOE chooses to allow beverage exemptions**, the motion and board-approved meeting minutes **must include the exact language** below:

Motion language for beverage exemptions: The board of education or governing authority will allow the sale to students of beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the beverages are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting or extracurricular activity. The “school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the beverage sales.

Option to combine food and beverage exemptions

Instead of two separate food and beverage motions, the district may choose to combine food and beverage exemptions into one motion by using the exact language below:

Motion language for combined food and beverage exemptions: The board of education or governing authority will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards and beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with

an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the food and beverage items are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The “regular school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the food and beverage sales.

HFC Application Process for SY 2022-23

All public school sponsors of the NSLP applying for HFC for SY 2022-23 must complete the three steps below to meet the HFC application deadline of **July 1, 2022**.

1. Schedule the two required votes (healthy food option and food exemptions) at a BOE meeting **before June 30, 2022**. If the district chooses to allow beverage exemptions, the CSDE recommends that the BOE conduct the vote on beverage exemptions at the **same time** as the HFC votes.
2. Maintain a copy of the board-approved meeting minutes indicating the results of the HFC votes. Do not submit these minutes until requested (see step 3).
3. **May 2022:** Complete the online HFC application module in the CSDE’s Connecticut Online Application and Claiming System for Child Nutrition Programs (CNP System). Upload the board-approved meeting minutes indicating the results of the HFC votes for the healthy food option and food exemptions (and the vote for beverage exemptions, if applicable). Note: The CSDE will notify sponsors when the HFC application module and instructions are available. Do **not** access the CNP System prior to receiving this notification.

For additional guidance on the HFC application process, review the CSDE’s presentation, Application Procedures for HFC, and visit the “Apply” section of the CSDE’s HFC webpage.

Refer to Appendix A for a list of resources with the requirements that schools must follow to ensure HFC compliance. For questions or additional information, please contact Susan Fiore at 860-807-2075 or susan.fiore@ct.gov or Teri Dandeneau at 860-807-2079 or teri.dandeneau@ct.gov.

JDF:sff

Important: This is a numbered Connecticut State Department of Education (CSDE) operational memorandum that contains important program information. Please read carefully and retain for future reference. All CSDE operational memoranda are posted on the CSDE’s Operational Memoranda for School Nutrition Programs webpage.

Appendix A

This appendix accompanies the Connecticut State Department of Education's (CSDE) Operational Memorandum No. 05-22: *Requirements for Submitting the Healthy Food Certification (HFC) Statement for School Year 2022-23*. It includes CSDE resources and websites that provide guidance on meeting the federal and state requirements for foods and beverages in HFC public schools. For a comprehensive list of resources, refer to the CSDE's document, *Resources for Meeting the Federal and State Requirements for Competitive Foods in Schools*.


- Allowable Beverages in Connecticut Public Schools
- Beverage Requirements (CSDE webpage)
- Connecticut Nutrition Standards (CSDE webpage)
- Ensuring District Compliance with HFC
- Evaluating Foods for Compliance with the Connecticut Nutrition Standards (“How To” section of CSDE’s Connecticut Nutrition Standards webpage)
- Guidance on Evaluating Recipes for Compliance with the Connecticut Nutrition Standards
- Guide to Competitive Foods in HFC Public Schools
- Healthy Food Certification (CSDE webpage)
- How to Evaluate Foods Made from Scratch for Compliance with the CNS
- How to Evaluate Purchased Foods for Compliance with the CNS
- List of Acceptable Foods and Beverages (CSDE webpage)
- Overview of Connecticut Competitive Foods Regulations
- Presentation: Beverage Requirements for Connecticut Public Schools
- Presentation: Complying with Healthy Food Certification
- Presentation: Connecticut Nutrition Standards
- Presentation: Healthy Food Certification Fundraiser Requirements
- Questions and Answers on Connecticut Statutes for School Food and Beverages
- Requirements for Competitive Foods in HFC Public Schools
- Requirements for Food and Beverage Fundraisers in HFC Public Schools
- Requirements for Foods and Beverages in Culinary Programs in HFC Public Schools
- Requirements for Foods and Beverages in School Stores in HFC Public Schools
- Requirements for Foods and Beverages in Vending Machines in HFC Public Schools
- Summary Chart: Federal and State Requirements for Competitive Foods in HFC Public Schools
- Summary of Connecticut Nutrition Standards

Item X.D.

March 28, 2022

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Approval of a Proposal to Establish a Special Education
Advisory Council

Attached, please find a memorandum from Ms. Katharine Gabrielson, Director of Pupil Services, regarding her proposal to establish a special education advisory council. The council's goal would be to provide parents with a venue to offer input regarding the programming and planning for students with disabilities. The platform would also allow the district a way to provide parents with training related to the Individuals with Disabilities Education Act (IDEA).

At the Board meeting on March 28, 2022, Ms. Gabrielson will be joined by Ms. Jennifer Russell, Supervisor of Pupil Services, and Ms. Jennifer Lussier, Family Engagement Coordinator with the Connecticut Parent Advocacy Center (CPAC), as they will be presenting background information regarding a special education advisory council, its role within the district, and the process required to establish it. Included in the Board portal is information from CPAC and a presentation that will be shown during the Board meeting.

The formation of the council requires Board approval, as they will be agreeing to work with CPAC to establish and build the capacity of the council, and review and consider advisory reports from the council. Time will be provided for conversation and discussion during the presentation, as well as time for questions from Board members.

RECOMMEND the Board approve the proposal to establish a special education advisory council, as presented.

Date: March 22, 2022
To: Mr. Steven Moccio, Superintendent of Schools
From: Kathie Gabrielson, Director of Pupil Services
Re: Special Education Advisory Council

I am very pleased to forward for your approval, and that of the Stafford Board of Education, a recommendation to create a Special Education Advisory Council (SEAC) in collaboration with the Connecticut Parent Advisory Council (CPAC). A critical voice in the educational programming and planning for students with disabilities is that of the parent. Developing a Special Education Advisory Council would provide parents with a venue for providing their input via a formal process, as well as a platform for providing parents with training related to the IDEA.

There is no cost with developing a SEAC; CPAC will collaborate with us in the development and organizational set up of the SEAC. There is no cost to the district for this collaboration.

The SEAC will be comprised of approximately 50% parents, and 50% educators and community members. The Director of Pupil Services would be an ex-officio member of the Council; the Council would be chaired by a parent. For your reference I have attached several references as provide by CPAC to the district. These references outline the development process of the SEAC, provide additional information, and provide answers to frequently asked questions.

In addition to this information, there is a useful video, [SEAC Info video](#), which will be shared with the Board of Education on March 28th, should this recommendation be advanced.

I look forward to embarking upon this process with you and the District should we receive a favorable response at the Board of Education level.

Special Education Advisory Councils

With support from the Connecticut State Department of Education (CSDE), the Connecticut Parent Advocacy Center (CPAC) offers a program to support the development of Special Education Advisory Councils (SEACs) in Connecticut school districts. While other states have legislatively mandated special education advisory councils for every district, Connecticut law does not require these councils at the district level. District participation in this SEAC Program requires a commitment from district leadership to work collaboratively with the council and agree to receive advisory reports from the council to support their decision making on matters related to students with disabilities and special education.

Purpose: The SEAC shall advise the district leadership on matters that pertain to the education, inclusion, and the safety of students with disabilities.

It is important to understand the distinction between “advisory” and “governing” boards and councils:

- Advisory, in terms of councils, means having or exercising power to *advise*. Advice may be defined as opinion about what could or should be done about a situation or problem or as a proposal for an appropriate course of action counsel.
- Advisory groups provide *guidance* rather than *governance*.
- Advisory groups do not have any formal authority to issue directives. They do not set policy but may make *recommendations* regarding policy. The advice may or may not be heeded by the board, which has the decision-making authority.
- Advice and recommendations *can* and *should* influence decision making and policymaking by the formal board members.
- Contributions of the advisory members, who have personal experience as well as unique knowledge and skills in a particular area, serve to complement the knowledge and skills of the formal board members as they make decisions regarding related policy.

SEACs will:

- Provide parents, district, and community stakeholders a formal voice to create positive outcomes for students with disabilities.
- Develop and foster trust, collaboration, and true partnership between parents, district staff, and community members.
- Annually host at least one workshop for parents about the special education process and legal rights.
- Provide an annual written report to the district leadership, including the board of education.

Who serves on a SEAC?

- The membership must consist of at least 50% of parents of students with disabilities.
- The membership should be representative of the diversity within the district.
- Other members consist of district staff, including the Director of Special Education, and for some councils, community members.
- Each SEAC will determine specifics of their membership when they create their bylaws.

When families, schools and communities work together to support learning, it improves student outcomes.

“Family Engagement is a full, equal, and equitable partnership among families, educators and community partners to promote children’s learning and development from birth through college and career.” – Full, Equal and Equitable Partnerships with Families: Connecticut’s Framework and Definition for Family Engagement

Frequently Asked Questions

Q. What is the purpose of a Special Education Advisory Council (SEAC)?

A. To build full, equal, and equitable partnerships between families, the school district, and community partners, on a council that gives advisory opinions to the board of education and district leadership on matters pertaining to the education, inclusion, and safety of students with disabilities.

Q. What does the membership of the council look like?

A. The number of members varies in each district as determined by the council's bylaws and can change over time. In general, it is comprised of at least 50% parents of students with disabilities, the Director of Special Education or their designee, educators, related service providers, other administrators, special education students and community partners. Some councils have a representative of the board of education (BOE) as a non-voting member (because they would be voting to advise themselves) who fully participates and acts as a liaison between the SEAC and the BOE.

Q. How do these councils prevent turning meetings into a "gripe session"?

A. CPAC supports the development and training of the council and its members, providing structure and systems of communication and meeting facilitation in place. Additionally, the council uses Robert's Rules of Order to run the meetings, with agendas to keep the group on task. This is a council working on district-level change, not a support group to discuss personal issues. CPAC provides free and confidential information and support to individuals who need it through its call center. Additionally, districts often create a separate group as a support group and learning community.

Q. Why are SEACs required to follow open meeting laws?

A. SEACs are created through a resolution of the board of education and become an official entity of the district. Posting agendas and minutes informs the community and encourages them to attend and the transparency builds trust and accountability.

Q. How and when does the SEAC advise the board of education (BOE) and district leadership?

A. At minimum, the SEAC must give the BOE and district leadership an annual report of recommendations and advise the board when they are creating district policies throughout the year. Some boards of education have subcommittees for Special Education and the SEAC will provide feedback, as appropriate, throughout the year. Boards of education and district leadership may also reach out to the SEAC for advisement as necessary and are encouraged to do so.

Special Education Advisory Council (SEAC) Development Process

- Meeting held with district and parent leadership to discuss what a SEAC is, what it does, and how the Connecticut Parent Advocacy Center (CPAC) will provide coaching and support throughout the process
- Present to board of education to seek a resolution to approve creation of SEAC *
- Informal meeting with Special Education Director and parent leadership to plan timeline for development, recruitment, and implementation of the work
- Host informational meeting for families, community, and staff
- Create invitational letter for potential board members
- Recruit diverse membership of at least 50% parents *
- Schedule and secure location for at least four (4) official council meetings and publish on school website and other designated areas *
- Hold initial council meeting to induct members, initiate council work, and elect the executive board members
- Co-create bylaws and have council vote *
- Hold at least four (4) meetings annually, posting minutes, agendas, and schedule in compliance with open meeting laws *
- Set Annual Council Priorities
- Create subcommittee and workgroups as needed
- Write annual report and submit to board of education and district leadership *
- CPAC provides ongoing technical assistance and coaching
- Host annual workshop on basic rights in special education or other related topic to build capacity of families, community members, and staff to advocate effectively *

* Note: The process and order of above steps are tailored to the needs of the district. An asterisk (*) indicates that it is a requirement of the program.