

Board of Education Regular Meeting

Monday, June 6, 2022, 6:30 PM

Stafford High School Cafeteria

Join Zoom Meeting:

<https://us06web.zoom.us/j/89478079297?pwd=SmJxMzVIQmozBE1OSE1oemFuSG0wQT09>

Meeting ID: 894 7807 9297

Passcode: 993376

One tap mobile: +16465588656,,89478079297# US (New York)

Dial by your location: +1 646 558 8656 US (New York)

Meeting ID: 894 7807 9297

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
 - A. Regular Meeting Minutes, 05/16/2022
 - B. Communications and Community Relations Committee Meeting Minutes, 05/16/2022
 - C. Curriculum Committee Meeting Minutes, 05/26/2022
- IV. Consent Agenda
 - A. 2021-2022 Bills and Grants, 05/11/2022, \$244,262.69
 - B. Obsolete Equipment - Stafford High School
 - C. Resignation of Certified Staff Members and Director of Facilities
 - D. Cafeteria Profit and Loss through April 30, 2022
- V. Correspondence
 - A. The next regularly scheduled Board of Education meeting will be held on Monday, June 20, 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 2023 Teacher of the Year
 - B. Recognition of 2023 Paraeducator of the Year
 - C. Recognition of Retiring Staff Members
 - D. Presentation of the Connecticut Associations of Board of Education Student Leadership Awards
 - E. Recognition of Student Representatives to the Board of Education
- VIII. Public Comment
- IX. Old Business
- X. New Business
 - A. Review and Possible Approval of Reductions to the Board Approved 2022-2023 Budget in the Amount of \$200,000 to Meet the Board of Finance Mandate
 - B. Review and Possible Approval of the SPS 2022-2025 District Technology Action Plan
- XI. Personnel Matters
 - A. Review and Possible Approval of the Non-Affiliated Salaries (Executive Session Anticipated)
 - B. Review and Possible Approval of the Director of Athletics Contract (Executive Session Anticipated)
- XII. Student Matters

**Regular Meeting
Stafford Board of Education
Stafford Elementary School Cafetorium
Monday, May 16, 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:

- Mr. Ryan Duffy, Student Representative
- Miss Alexa Morel, Student Representative
- Mrs. Diane Peters, Business Manager

Also Present (via Zoom, except as noted):

- Mr. Steven Moccio, Superintendent of Schools
- Mr. Steven Autieri, Director of Curriculum and Instruction (in-person)
- Mr. Dean Fortin, IT / Network Coordinator (in-person)
- Ms. Anna Gagnon, Principal, West Stafford School (in-person)
- Ms. Kathie Gabrielson, Director of Pupil Services (in-person)
- Mr. Jason Gerum, Director of School Facilities
- Ms. Mary Claire Manning, Principal, Stafford Elementary School (in-person)
- Ms. Sue Mike, Principal, Stafford Middle School
- Ms. Lynne Pelletier, Director of Food Services
- Ms. Jennifer Russell, Supervisor of Pupil Services (in-person)
- 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 6:40 p.m.

Item II. Pledge of Allegiance

The Board of Education led the Pledge of Allegiance.

Item III. Secretary's Report- Approval of Minutes

- A. Policy Committee Meeting Minutes, 04/25/2022
- B. Regular Meeting, 04/25/2022

Ms. Lybarger made a motion, seconded by Ms. Kelley, that the Board of Education approve the minutes from the Policy Committee meeting held on Monday, April 25, 2022, and the regular meeting held on Monday, April 25, 2022. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Item IV. Consent Agenda

- A. 2021-2022 Bills and Grants, 04/22/2022, \$78,804.05
- B. Cafeteria Profit and Loss through March 31, 2022

Ms. Bushior asked questions regarding purchases made for curricular items. Mr. Autieri responded.

Mr. Moccio stated that free meals for all students will not be offered next school year.

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

Item V. Correspondence

A. Board Meeting Reminder

Ms. Shegogue read the following reminder: the next regularly scheduled Board of Education meeting will be held on Monday, June 6, 2022, at 6:30 p.m., at Stafford High School. This meeting is the district's annual Celebration of Excellence, honoring our retiring staff members, Teacher of the Year, Paraeducator of the Year, and a variety of student awards.

Item VI. Board Reports

A. Student Representatives' Report

The Student Representatives were not in attendance. Mr. Moccio recognized the hard work of West Stafford School for a successful Child Safety Day. Ms. Anna Gagnon, Principal of West Stafford School, thanked all of the people who helped with the event. Ms. Bushior added an update regarding the performance of *Into the Woods Jr.* at Stafford Middle School. Ms. Lybarger gave an update regarding the Inde Transition at Stafford High School. Ms. Mary Claire Manning gave an update regarding Stafford Elementary School. Ms. Susan Mike gave an update regarding Stafford Middle School.

B. Communications & Community Relations Committee Report

Ms. Bushior stated that the committee discussed the calendar of events. Ms. Shegogue added it was the first meeting for the committee.

Item VII. Superintendent's Reports

A. Presentation and Update Regarding Special Education

Ms. Kathie Gabrielson, Director of Pupil Services, discussed enrollment data of students with Individual Education Plans (IEPs) from July 1, 2016 to April 20, 2022. She also spoke to the six (6) student increase within the district and the factors that led to this increase. Ms. Jennifer Russell, Supervisor of Pupil Services,

discussed the referral process and parent involvement in student IEPs. Ms. Gabrielson then discussed student reading, math, and PSAT assessment data as it relates to special education students. Ms. Gabrielson stated that the goals of the Pupil Services Department are:

- Increase the number of students in levels 2-4 on Star Assessments.
- Increase number of students who exit Special Education and who are returned to General Education Status.
- Increase number of students with disabilities who take the PSAT.
- Increase time with non-disabled peer hours, i.e. time within the general education classrooms for instruction.

Ms. Russell then discussed the next steps that will be taken by the Pupil Services Department to achieve their goals.

Mrs. Davis asked a question regarding 504 plans in relation to IEPs and general education. Ms. Gabrielson discussed the differences in the plan. Mrs. Davis then asked a question regarding the referral process timeline. Ms. Gabrielson answered that the longest time it could take is up to 65 school days. Mrs. Davis asked if the three (3) meetings are required. Ms. Gabrielson replied that they are requirements by the IDEA.

Ms. Kelley asked where most of the referrals were coming from. Ms. Gabrielson answered that while there have been a few parent referrals, most of the referrals have been from the intervention process. Ms. Kelley then asked about the increased time with non-disabled peers and whether the students are mostly in the resource room. Ms. Gabrielson answered that it depends on the grade level.

Mr. Hoffman asked questions regarding the PSAT data and the small sample of students being collected. Ms. Gabrielson answered that it is a goal to grow the number of students that participate.

Ms. Kelley asked if there were many students participating in their own PPTs. Ms. Gabrielson answered that it is a goal of her department to have more students participate.

Mr. Hoffman asked about evaluating accommodations for students with IEPs and whether they are helpful for the student. Ms. Gabrielson agreed that this is something that needs to be looked into, but it has not been her top priority this school year.

Ms. Lybarger asked Ms. Gabrielson to provide percentages as well as the number of students, since this information would be very helpful due to the small sample size.

B. Presentation of Student Achievement Data - Elementary Number Corner

Mr. Steven Autieri, Director of Curriculum & Instruction, discussed the Bridges Number Corner Formative Benchmark Assessment. Mr. Autieri also discussed the overall results, identified data implications, and considerations for next steps related to curriculum and instruction.

Ms. Kelley asked whether the supplements are only virtual. Mr. Autieri answered that they are not. Ms. Kelley then asked if the teachers are helping to dig through the data, which will give them ownership of the process. Mr. Autieri answered that it is dual-faceted.

Ms. Bushior asked about the Tier I process. Mr. Autieri answered Tier I is being more intentional about the setting and providing direct, focused feedback to the students. Ms. Bushior also asked about the acceleration of skills that was mentioned. Mr. Autieri stated that the essential standards identified in the curriculum would be the priority, with some of the supporting standards being addressed if time allows. He said that making sure a student has had exposure to the essential skills in each unit before moving on to the next grade level is extremely important.

Mr. Hoffman expressed an interest in seeing the arc of progress of the students. Mr. Autieri said he would look into getting this information. Mr. Hoffman then said he would like to see the coaches in the fourth and fifth grade classes during the "Curriculum Walks", as the numbers need to improve significantly and quickly.

C. Update Regarding Arrangement of Pre-Kindergarten Classes

Mr. Moccio discussed upcoming changes to the pre-kindergarten model at West Stafford School. The number of PreK spots is determined in accordance with National Association for the Education of Young Children (NAEYC) standards. Currently, four (4) PreK teachers teach a morning and afternoon class, for a total of eight (8) sessions. Students are placed into the classrooms with priority being given to those students who will turn four before January 1, 2023, and those that meet qualifying criteria for the state-funded grant spaces. Should slots remain after placing four-year olds, Birth to Three students, and students that qualify for School Readiness, the remaining open slots will be filled by three-year olds, based on the date of application.

Within the School Readiness Grant Program, there are eight (8) full-day slots and 14 part-day slots, for which parents are not charged for PreK tuition. Each year, the district requests financials from all families attending the PreK program to determine eligibility for these funded spots. The proposed shift in arrangement of classes is directly associated with the full-day slots, where students currently attend a morning PreK class and then attend the Family Resource Center (FRC) in the afternoon.

Mr. Moccio added that dedicating one of the four PreK teachers to a full-day classroom will alleviate both of these concerns. Each PreK class would be populated with 14-16 students, following the same identification model explained above. As full-day students would now remain with their same PreK teacher all day, additional spots would be vacant in the FRC for families in need of after school daycare.

Ms. Anna Gagnon, Principal of West Stafford School, informed the Board that 26 families expressed the need for full day prekindergarten for their students. She added that the school readiness grant spots have been increased from eight (8) to eleven (11) spots.

Mrs. Davis asked if the full-day PreK requests were based on academics or need for child care. Ms. Gagnon answered that it was both. Mrs. Davis asked about the schedule in the PreK classroom. Ms. Gagnon described the PreK schedule for each day. Mrs. Davis asked about the criteria utilized when choosing which students receive the full-day spots. Ms. Gagnon explained the criteria contained within the School Readiness Grant.

Ms. Lybarger added that most school readiness programs are typically full-day programs. She also added the four-year olds are prioritized over the three-year olds and that she believes that a full-day program is a good option for those who are ready. Ms. Gagnon added that the four-year olds who register get a spot

automatically. Mrs. Davis asked how many of the full-day students are four-year olds. Ms. Gagnon answered that this is still being looked into.

Ms. Kelley asked about the number of students in each classroom. Ms. Gagnon answered that this is determined due to the square footage and NAEYC standards.

Ms. Lybarger asked about the potential of increasing PreK tuition due to the increased day. Ms. Gagnon answered that the spaces for the full day are free due to the school readiness grant.

Mr. Hoffman asked about the increased class sizes and what the teacher feedback was regarding this. Ms. Gagnon answered that the number of students has been lower due to COVID and sixteen students is what is typical for the program prior to this. She added that the teachers are onboard with the increase. Ms. Gabrielson added that Pupil Services is looking to transfer an existing position to West Stafford School to help take some of the responsibilities off of the PreK teachers in regards to IEPs and case management.

D. Update Regarding Business Manager / Transportation Coordinator Search

Mr. Moccio stated that the vacancy for the position of Business Manager/ Transportation Coordinator was first posted on the district website, k12jobspot.com, CTREAP.net, CEA.org, CAS.org, CASBO.org, and Indeed on March 1, 2022, and closed on March 21, 2022. An email blast was also sent to all individuals that currently hold a Connecticut Business Manager certification (085). At the time that the posting closed, seven (7) candidates in total submitted their credentials for consideration. Based on a cursory review of the materials submitted, three (3) candidates were provided a 15-20 minute screening interview by me and Mrs. Christine Marinelli, Director of Human Resources. The other candidates were not screened for one of the following reasons - lack of certification, a desire to only work remotely, a lack of supervisory/ leadership experience, or issues with previous employers. Due to the low number of qualified candidates, the position was reposted on March 29, 2022, and remained open until April 19, 2022. Unfortunately, the second posting only garnered four (4) certified candidates. Three (3) candidates were selected by the interview committee for a first-round interview, which were scheduled for Monday, May 2, 2022. Unfortunately, two (2) candidates withdrew their applications prior to the interview, leaving only a single candidate who was notified that the position would be posted again.

Mr. Moccio reviewed the Connecticut State Department of Education certificate regulations and discussed shifting the job title and posting to allow non-certified candidates to be considered for the position.

Mr. Delano stated he liked the new layout and asked if it was possible to reach out to the previous candidates that the position is available. Mr. Moccio answered that once this is agreed upon, he would have the ability to reach out to the previous candidates.

Ms. Lybarger asked what type of training is going to be available to this person. Mr. Moccio answered that Mrs. Peters is willing to work per diem over the summer months and she could help to train the individual as well as reaching out to CASBO for support. Mrs. Marinelli added that even if a candidate has the 085 certification, they may still require training.

Ms. Kelley asked if the transportation coordinator piece needed to be included in the title. Mrs. Marinelli answered that it is important to keep it on the posting title for transparency purposes.

Mrs. Davis asked if the candidate should be expected to get the certification within three (3) years. Mrs. Marinelli answered that the candidate would need their master's degree to achieve this. She added that the district would need to be upfront about this, and that it may be a lot to expect of a person to take on a new position as well as earning their degree and certification.

E. Financial Report, July 1, 2021, through April 30, 2022

Mr. Moccio discussed the financial report through April 30, 2022. He explained that the total budget for the 2021-2022 school year is \$29,086,760.86. The expenses year to date total \$22,213,766.96, or 76.37% of the total budget. The projected remaining balance is (\$220,228.51), largely due to increased special education costs and unanticipated repairs in the various schools. 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, should the projections be accurate, the end of year balance would be \$63,123.81. 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 to assist the district with completion of items on the Capital Improvement Plan, which was previously presented.

Item VIII. Public Forum

There were no questions or comments

Item IX. Old Business

There was no old business

Item X. New Business

- A. Review of Revised Board Policy 1212 - School Volunteers, Student Interns, and Other non-Employees, 4112.5/4212.5 - Employment and Student Teacher Checks, 4118.12/4218.12 - Sex Discrimination and Sexual Harassment in the Workplace, 5145.6 - Sex Discrimination and Sexual Harassment, 6142.101 - Student Nutrition and Physical Activity (Student Wellness Policy), and 6144 - Curricular Exemptions, and Review of Accompanying Regulations**

Mr. Moccio discussed the following revisions with the Board:

Policy, Regulation, and Form 1212 - School Volunteers, Student Interns, and Other Non-Employees

The policy and regulation are based on a model policy from Shipman & Goodwin. The revised policy requires volunteers to comply with any health and safety protocols in place at the time of volunteering, added clarification regarding when "Group II" volunteers are required to have a background check and updated the retention period for volunteer background check records. Policy 6162.4 is a duplicative policy that is not mandatory, and will be removed in the updated version.

Policy 4112.5/4212.5 - Employment and Student Teacher Checks

The policy is based on a model policy from Shipman & Goodwin. The revised policy was formerly titled "Employment Checks" and has been revised in accordance with Public Act 19-91, and current practice regarding requirements for conducting criminal background checks. The district is required to conduct national and state criminal background checks for student teachers and requires that all prospective employees explain, in writing, whether they have been convicted of a crime and, if charges are pending, what the charges are and in what court they are pending. Fees for criminal background checks for student teachers are waived. The revision includes updates to the statutory references and the FBI privacy notices at the end of the document. The FBI privacy notices are required and do not require Board of Education approval.

Policy and Regulation 4118.12/4218.12 - Sex Discrimination and Sexual Harassment in the Workplace

The policy and regulation are based on a model policy from Shipman & Goodwin. In light of the Notice of Interpretation issued by the U.S. Department of Education Office of Civil Rights, the policy and regulation have been revised to clarify that Title IX prohibits discrimination on the basis of sexual orientation and gender identity. The regulations have also been revised to address practical application of Title IX's requirements regarding definitions, witness notification, and the use of administrative leave.

Policy and Regulation 5145.6 - Sex Discrimination and Sexual Harassment

The policy and regulation are based on a model policy from Shipman & Goodwin. In light of the Notice of Interpretation issued by the U.S. Department of Education Office of Civil Rights, the policy and regulation have been revised to clarify that Title IX prohibits discrimination on the basis of sexual orientation and gender identity. The regulations have also been revised to address practical application of Title IX's requirements regarding definitions, witness notification, and the use of administrative leave.

Policy and Regulation 6142.101- Student Nutrition and Physical Activity (Student Wellness Policy)

This policy has been revised to align with the WellSAT3.0 tool offered by the Connecticut State Department of Education. There have been no legislative changes impacting the Wellness policy.

Policy 6144 -Curricular Exemptions

This policy is based on a model policy from Shipman & Goodwin. The policy has been revised to align with the WellSAT3.0 tool offered by the Connecticut State Department of Education. There have been no legislative changes impacting the Wellness policy.

Ms. Kelley stated her name was spelled incorrectly in the memo.

Mrs. Davis reiterated that the Board was welcome to ask questions and the Board may approve the policies as presented that evening, or request more time and approve at the next meeting.

Ms. Lybarger asked why the fingerprinting is being changed from every five (5) years to every three (3) years. Mr. Moccio answered that this was a compromise as the administration was looking to do this every year.

Ms. Lybarger asked a question regarding 6144 (a) form being sent home only to the students it relates to. Mr. Moccio answered that the form is distributed in the beginning of the school year to all families.

Ms. Lybarger mentioned verbiage regarding he/she and his/her throughout the documents.

Ms. Lybarger noted that the policy regarding food in the classroom was specific to the World Language classes and asked if it should be changed to classes in general. Mr. Autieri mentioned there is a procedure for

food in the classrooms which allows the administrators to decide this. Ms. Lybarger stated it should include all classes at all grade levels in place of world language classes. Ms. Lybarger stated that the verbiage in the policy 4118.12 / 4218.12 should read that the sex discrimination training is annual instead of periodically.

Mrs. Davis made a motion, seconded by Ms. Kelley, that the Board of Education adopt the following policies, as revised and presented: Policy 1212 -School Volunteers, Student Interns, and Other Non-Employees; Policy 4112.5/4212.5 -Employment and Student Teacher Checks; Policy 4118.12/4218.12 -Sex Discrimination and Sexual Harassment in the Workplace; Policy 5145.6 -Sex Discrimination and Sexual Harassment; Policy 6142.101-Student Nutrition and Physical Activity (Student Wellness Policy); and Policy 6144 -Curricular Exemptions as amended. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

B. Review and Possible Repeal of Board Policy 6144.1 - Exemption from Instruction and 6164.12 - Exclusion from AIDS Instruction

Ms. Lybarger made a motion, seconded by Mr. Hoffman, that the Board repeal existing Policy 6144.1-Exemption from Instruction, and Policy 6164.12 - Exclusion from AIDS Instruction. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

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

The Board took a brief recess at 8:47 p.m.

Ms. Kelley made a motion, seconded by Mr. Hoffman, to enter executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried. The Board entered executive session at 8:53 p.m.

Ms. Lybarger made a motion, seconded by Ms. Kelley, to return to regular session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried. The Board returned to regular session at 9:23 p.m.

Item XI. Personnel Matters

A. Superintendent's Evaluation (Executive Session Anticipated)

No action was taken on this item.

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 9:25 p.m.

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

Sonya Shegogue, Chairperson

Laura Lybarger, Secretary

DRAFT

**Stafford Board of Education
Board Communications and Community Relations Committee Meeting
Stafford Elementary School Library Media Center
Monday, May 16, 2022, 5:30 p.m.**

Present: Ms. Sonya Shegogue, Committee Chairperson
Ms. Erica Bushior, Committee Member
Mr. Mike Delano, Committee Member
Mr. Steven Autieri, Director of Curriculum and Instruction
Mrs. Christine Marinelli, Administrative Assistant to the Superintendent of Schools / Director of Human Resources

1. Call to Order

The committee meeting was called to order at 5:31 p.m.

2. Review and Possible Approval of 2022 Meeting Dates

The committee members stated that they would like to continue to meet prior to scheduled Board meetings on Monday evenings.

The committee members approved the proposed meeting dates, as listed below, and requested that another meeting date be added prior to September 26, 2022.

**September 26, 2022, 5:30 p.m., Stafford Elementary School Library
November 21, 2022, 5:30 p.m., Stafford Elementary School Library**

3. Discussion Regarding Board of Education Communication Activities

- Committee members would like to meet with parents and community members in locations and an environment where they feel comfortable sharing
 - Coffee & Conversation
 - Attend Town Events and Distribute Materials
 - School Safety Day
 - Trick-or-Treat on Main
 - Senior Center
- Provide protocols for parents, community and Board members regarding how to handle questions / complaints (i.e. speak with teacher first, then building principal, etc.)
- Provide all district information in one easily accessible location
 - Single Event Fundraisers (i.e. Car Wash)
 - Large and Districtwide Events (i.e. Madrigals, District Concert, School Plays)
 - Lunch Information
 - Post Events on FB
 - Send Text Messages Regarding Upcoming Events
 - Prepare One-Page Flyer Monthly for All Events and Include Hyperlinks

4. Citizen and Staff Forum

A parent stated that she would like more opportunity for parent involvement, such as volunteering and attending field trips. The parent mentioned that she was told that parents are only welcome on field trips when there is inadequate coverage.

Ms. Manning stated that there are multiple opportunities for parents to volunteer and stated that she would be happy to speak with the parent to discuss.

5. Adjournment

The committee meeting adjourned at 6:31 p.m.

Respectfully submitted,

Christine Marinelli, Recording Secretary

Stafford Board of Education
Curriculum Committee Meeting
Stafford Elementary School Media Center
Thursday, May 26, 2022 5:00 p.m.

Committee Members Present: Ms. Laura Lybarger, Board Member
Ms. Sara Kelley, Board Member
Mr. Aaron Hoffman, Board Members
Mr. Steven Autieri, Director of Curriculum and Instruction

Also Present: Ms. Erica Bushior, Board Member (did not participate)

1. Call to Order

The committee meeting was called to order at 5:05 p.m.

2. State Curriculum Legislative Updates

Mr. Autieri reviewed the recent state curriculum legislative updates for the 2022-2023 school year. The state proposed an initiative requiring Asian American & Pacific Islander Studies beginning in the school year commencing July 1, 2025, and for each school year thereafter. Stafford will begin discussing this initiative this summer and how it fits into the current Stafford Public Schools Social Studies Curriculum Scope and Sequence. Mr. Hoffman asked if this would be a full-year program or a half-year program and indicated concern about required staff and time needed to offer all legislated courses. He suggested that the various required classes be combined if possible or made half-year so students have the opportunity to take what interests them. These classes include the African American and Latino studies curriculum and the Native American curriculum that will be offered during the 2023-2024 school year.

Mr. Autieri discussed the proposed initiative from the state regarding Section 266 of House Bill 5506 requiring climate change to be taught as part of the science requirement in public schools. He indicated that the completed K-12 science curriculum is completed and the topics required by the state are included throughout at different grade levels. Ms. Kelley asked about the Invention Convention and if it will still be included in the science curriculum. Mr. Autieri stated that participation would be optional as of next year and discussion is taking place about a replacement activity.

Mr. Autieri discussed the reading curriculum requirements set forth by the state that will take effect in 2023. Districts have the opportunity to submit a request for review for a different model not approved by the state. Mr. Autieri has prepared a request for review and will be submitting a waiver to the state to maintain the current model for approval.

The committee discussed how the district evaluates student proficiency in various areas, including STAR testing and how it works. Mr. Hoffman expressed concern about how we can lessen the gap in the fourth grade based on the scores presented at the last Board of Education meeting. Mr. Autieri reviewed how staff review data at PLC meetings to determine where children are coming from and what actionable items are implemented to ensure children make progress.

3. Curriculum Program School Visits Debrief and Planning

Mr. Autieri asked the committee for feedback on the school visit in March. The committee agreed that they appreciated seeing the alignment of practice throughout the different grades visited and that it was helpful to see the curriculum in action in the classroom. The committee also discussed other areas they would like to see, including CTE classes, PLC meetings, coaching, and high school level classes. Mr. Autieri is coordinating another visit scheduled for June 1, 2022.

4. District Literacy & Numeracy Night Summary

Mr. Autieri presented information about the District Literacy & Numeracy Night. The event was well attended at both West Stafford School and Stafford Elementary and many staff members participated. Food Services donated 400 grab and go meals for families at the event. Ms. Kelley shared that she attended with her children and it was a great event.

5. March 2022 Professional Learning Survey Data

Mr. Autieri presented data from the staff surveys completed three times during the 2021-2022 school year after professional learning days. The surveys asked staff about the applicability of the content, time with new strategies, and would the learning transfer to the classroom. Data showed that scores remained high and fluctuated throughout the year. Comments from staff were also reviewed. Mr. Autieri stated that the surveys will be given on the same day as professional learning in the future to increase the completion rate.

Mr. Autieri also reviewed Stafford's draft professional learning plan for the 2022-2023 school year. The plan will incorporate data analysis to inform instruction, using that data to also inform professional learning in a responsive way, and connecting social-emotional learning tools into the system.

6. Work Session: Strategies to increase parent engagement with teaching and learning at SPS

Mr. Autieri presented the committee with two charts on what family engagement looks like at the different grade levels. The committee discussed various ways to encourage families to participate in their children's learning and school activities. Some of the suggestions included:

- Invitations from the children may encourage parents to attend
- Parent Academies – food and childcare could help (dinner instead of snacks, SHS Service Corps providing childcare)
- When children are involved or presenting, it helps attendance
- Incentives to attend – prizes, raffles, some kind of presentation
- Conferences – teachers reaching out to parents who don't attend or sign up to ask them to participate
- Make use of the Family Resource Center at West Stafford School and for Stafford Elementary School students – family library, family events
- Videos on Facebook – publicizing all activities, meetings, etc.
- Look at parent backgrounds – Why are parents not participating? Where are they coming from? What was their school experience?
- Partnering with the town recreation program for summer school – bussing students from summer school to recreation?

7. Adjournment

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

DRAFT

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1229

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ace Taxi Service, Inc						
Check Group:						
Transportation to/from CREC Polaris Center		22	2204190	11737 4/13/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$4,477.44
Fee for unused transportation		1	2204190	11737 4/13/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$15.00
Check #: 2288						
						PO/InvoiceTotal: \$4,492.44
						Vendor Total: \$4,492.44
ACES 2607						
Check Group:						
Tuition SpEd Public Out of District - Student #1		1	2204074	224384 5/2/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,905.50
Check #: 2289						
						PO/InvoiceTotal: \$6,905.50
Check Group:						
Crossing Into English book Classroom a contrastive analysis of English and each of the more than 90 languages spoken by students in Connecticut. It serves to outline the sounds and features of the language that may either transfer or interfere with the acquisition of English. Curriculum Transition Supplies		1	2215107	224160 4/20/2022	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$52.88
Check #: 2289						
						PO/InvoiceTotal: \$52.88
						Vendor Total: \$6,958.38
Adelbrook 4085						
Check Group:						
Tuition SpEd Private Out of District Student #1		22	2204075	3/31/2022 1019 3/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$10,230.00
Tuition SpEd Private Out of District Student #2		22	2204075	3/31/2022 1029 3/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$10,230.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition SpEd Private Out of District Student #3		22	2204075	3/31/2022 1029 3/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$10,230.00
Tuition SpEd Private Out of District Student #4		22	2204075	3/31/2022 1029 3/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$10,230.00
Check #: 2290						
PO/InvoiceTotal:						\$40,920.00
Check Group:						
OT Services for Student #1		1	2204102	03/31/2022 1019 3/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$133.00
OT Services for Student #2		0.75	2204102	3/31/2022 1029. 3/31/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$99.75
Check #: 2290						
PO/InvoiceTotal:						\$232.75
Vendor Total:						\$41,152.75
Administrator Unemployment Compensation	1432					
Check Group:						
unemployment compensation		3417.54	2208050	00-002-06 050322 5/3/2022	001.08.260.1110.222 Unemployment Compensation	\$3,417.54
Check #: 2291						
PO/InvoiceTotal:						\$3,417.54
Vendor Total:						\$3,417.54
Allston Supply Co Inc						
Check Group:						
Building Services-Supplies		42.04	2210055	145126A 4/22/2022	001.10.613.2600.134 Building Services-Supplies	\$42.04
Building Services-Supplies		11.77	2210055	145128A 4/22/2022	001.10.613.2600.134 Building Services-Supplies	\$11.77
Check #: 2292						
PO/InvoiceTotal:						\$53.81
Vendor Total:						\$53.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	3332					
Check Group:						
Voices Are Not for Yelling (Best Behavior® Board Book Series)Voices Are Not for Yelling (Best Behavior® Board Book Series)		5	2201150	654867398576	180.01.611.1110.026	\$44.95
				4/18/2022	EHS Program Supplies	
					Check #: 2293	
					PO/InvoiceTotal:	\$44.95
Check Group:						
Fun Express Neon Stars Pencils - 24 Pieces - Educational and Learning Activities for KidsFun Express Neon Stars Pencils - 24 Pieces - Educational and Learning Activities for Kids		5	2201153	445763366454	001.01.611.1110.026	\$48.24
				4/19/2022	WSS General Supplies	
Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom SuppliesClipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies		1	2201153	883559594453	001.01.611.1110.026	\$39.95
				4/19/2022	WSS General Supplies	
Osmo - Case for iPad (iPad 10.2") - Works with: iPad 9th Gen, 8th Gen, 7th Gen 10.2 inch (Amazon Exclusive)		8	2201153	883559594453	125.01.611.1110.026	\$399.92
				4/19/2022	School Readiness Fees Supplies	
Roving Cove Corner Bumper Guards (16 Corners), Heavy Duty (Shore A 20-N Density), Soft NBR Rubber Foam, 3M Pre-Taped, Coffee BrownRoving Cove Corner Bumper Guards (16 Corners), Heavy Duty (Shore A 20-N Density), Soft NBR Rubber Foam, 3M Pre-Taped, Coffee Brown		3	2201153	883559594453	125.01.611.1110.026	\$40.95
				4/19/2022	School Readiness Fees Supplies	
Bostitch Office BOSEPS10HC - QuietSharp 6 Classroom Electric Pencil Sharpener, Blue		3	2201153	883559594453	001.01.611.1110.026	\$74.97
				4/19/2022	WSS General Supplies	
Command Small Wire Hooks Mega Pack, White, 28-Hooks, 32-Strips, Organize Damage-Free		3	2201153	883559594453	001.01.611.1110.026	\$65.40
				4/19/2022	WSS General Supplies	
					Check #: 2293	
					PO/InvoiceTotal:	\$669.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signature Thermal Roll Laminating Film - 3 Mil 25 x 250' - Clear Glossy - 1 Core - Qty: 2 Rolls Signature Thermal Roll Laminating Film - 3 Mil 25 x 250' - Clear Glossy - 1 Core - Qty: 2 Rolls		2	2201154	445995556684 4/22/2022	001.01.611.1110.026 WSS General Supplies	\$156.00
SIPA Hand Sanitizing Wipes 250 WIPES/BUCKET will Refills (1 BUCKET 3 REFILLS)		4	2201154	756677385955 4/22/2022	001.01.611.1110.026 WSS General Supplies	\$119.96
Reli. Thank You T-Shirt Bags (1000 Count), Plastic - Bulk Shopping Bags, Restaurant Bag - T-Shirt Plastic Bags in Bulk - (11.5" x 6.5" x 21") White/Thank You Reli. Thank You T-Shirt Bags (1000 Count), Plastic - Bulk Shopping Bags, Restaurant Bag - T-Shirt Plastic Bags in Bulk - (11.5" x 6.5" x 21") White/Thank You		1	2201154	779537475753 4/22/2022	001.01.611.1110.026 WSS General Supplies	\$34.99
Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 6x9 Inch, Brown Kraft, 250-Pack		2	2201154	779537475753 4/22/2022	001.01.611.1110.026 WSS General Supplies	\$50.00
9527 Product Thermal Laminating Pouches 100 pcs 3 Mil Clear Letter Size Laminating Sheets - 8.5 X 11 Inch		6	2201154	779537475753 4/22/2022	001.01.611.1110.026 WSS General Supplies	\$77.34
BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case of 1,000)		3	2201154	988895493738 4/22/2022	001.01.611.1110.026 WSS General Supplies	\$117.27
Check #: 2293						
PO/InvoiceTotal:						\$555.56
Check Group:						
Ehior Toddler Swim Vest Water Aid Floats with Shoulder Harness Kids Pool Swim Life Jacket for 25 - 55 lbs Boys and Girls (Cute Whale Baby) Ehior Toddler Swim Vest Water Aid Floats with Shoulder Harness Kids Pool Swim Life Jacket for 25 - 55 lbs Boys and Girls (Cute Whale Baby)		-2	2201155	473953359377 4/29/2022	130.01.325.1110.617 Parent Activities	(\$51.98)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HeySplash Life Jacket for Kids, Child Size Watersports Swim Vest Trainer Vest with Survival Whistle, Easy on and Off, Medium Size, Blue Whal (Suitable for 37-55 lb)HeySplash Life Jacket for Kids, Child Size Watersports Swim Vest Trainer Vest with Survival Whistle, Easy on and Off, Medium Size, Blue Whal (Suitable for 37-55 lb)		-2	2201155	473953359377	130.01.325.1110.617	(\$87.98)
				4/29/2022	Parent Activities	
Ehior Toddler Swim Vest Water Aid Floats with Shoulder Harness Kids Pool Swim Life Jacket for 25 - 55 lbs Boys and Girls (Cute Whale Baby)Ehior Toddler Swim Vest Water Aid Floats with Shoulder Harness Kids Pool Swim Life Jacket for 25 - 55 lbs Boys and Girls (Cute Whale Baby)		2	2201155	636553537375	130.01.325.1110.617	\$51.98
				4/24/2022	Parent Activities	
STEARNS Puddle Jumper Infant Hydroprene Life Jacket, GreenSTEARNS Puddle Jumper Infant Hydroprene Life Jacket, Green		2	2201155	636553537375	130.01.325.1110.617	\$89.98
				4/24/2022	Parent Activities	
HeySplash Life Jacket for Kids, Child Size Watersports Swim Vest Trainer Vest with Survival Whistle, Easy on and Off, Medium Size, Blue Whal (Suitable for 37-55 lb)HeySplash Life Jacket for Kids, Child Size Watersports Swim Vest Trainer Vest with Survival Whistle, Easy on and Off, Medium Size, Blue Whal (Suitable for 37-55 lb)		2	2201155	636553537375	130.01.325.1110.617	\$87.98
				4/24/2022	Parent Activities	
Kids Don't Float: Water SafetyKids Don't Float: Water Safety		75	2201155	636553537375	130.01.325.1110.617	\$575.25
				4/24/2022	Parent Activities	
STEARNS Kids Life Vest Youth Hydroprene Life Jacket 50 to 90 Pounds, BlueSTEARNS Kids Life Vest Youth Hydroprene Life Jacket 50 to 90 Pounds, Blue		2	2201155	636553537375	130.01.325.1110.617	\$93.18
				4/24/2022	Parent Activities	
					Check #: 2293	
					PO/InvoiceTotal:	\$758.41
Check Group:						
Teach Your Kids to Swim: Tips and tricks for fun-for-everyone swimming lessonsTeach Your Kids to Swim: Tips and tricks for fun-for-everyone swimming lessons		75	2201156	454783466775	293.01.690.1110.617	\$1,121.25
				4/24/2022	FRC ESSER II Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ocean Waves Bulletin Board Border Self Adhesive Blue Turquoise Bulletin Board Trim Paper Ocean Beach Classroom Decorations Waterproof Back to School Office Chalkboard Decor, 49.2 FeetOcean Waves Bulletin Board Border Self Adhesive Blue Turquoise Bulletin Board Trim Paper Ocean Beach Classroom Decorations Waterproof Back to School Office Chalkboard Decor		1	2201156	454783466775	293.01.690.1110.617	\$11.99
				4/24/2022	FRC ESSER II Supplies	
2 Packs 34' Multicolor Inflatable Kiddie Pools, Baby Swimming Pool Set, Kids Summer Fun Water Pit Ball Pool Thick Wear-Resistant Blow Up for Garden Backyard Outdoor (34" 10")2 Packs 34' Multicolor Inflatable Kiddie Pools, Baby Swimming Pool Set, Kids Summer Fun Water Pool Pit Ball Pool Thick Wear-Resistant Blow Up for Garden Backyard Outdoor (34" 10")		1	2201156	454783466775	293.01.690.1110.617	\$21.99
				4/24/2022	FRC ESSER II Supplies	
					Check #: 2293	
					PO/InvoiceTotal:	\$1,155.23
Check Group:						
My First Library : Boxset of 10 Board Books for Kids by Wonder House Books		1	2201163	795639889387	180.01.325.1110.002	\$16.87
				4/27/2022	Parent Activities	
Hanes Boys' T-Shirt, White, X Small, Pack of 5Hanes Boys' T-Shirt, White, X Small, Pack of 5		2	2201163	795639889387	180.01.325.1110.002	\$18.96
				4/27/2022	Parent Activities	
#1 Best Seller in Sports Fan Entry Mats in Sports Fan Entry Mats SWOOC Games - 2-in-1 Vintage Giant Checkers & Tic Tac Toe Game with Mat (4ft x 4ft) - 100% Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor Games for The Whole FamilySWOOC Games - 2-in-1 Vintage Giant Checkers & Tic Tac Toe Game with Mat (4ft x 4ft) - 100% Machine-Washable Canvas with 5" Big Foam Discs - Yard Size Indoor and Outdoor Games for The Whole Family In Stock		2	2201163	795639889387	180.01.325.1110.002	\$79.90
				4/27/2022	Parent Activities	
Promotional Coupon		1	2201163	795639889387	180.01.325.1110.002	(\$4.65)
				4/27/2022	Parent Activities	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promotional Coupon		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	(\$0.89)
Secopad Non-Slip Bathtub Stickers, 24 PCS Safety Bathroom Tubs Showers Treads Adhesive Decals Scraper Secopad Non-Slip Bathtub Stickers, 24 PCS Safety Bathroom Tubs Showers Treads Adhesive Decals Scraper In Stock		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$11.88
#1 Best Seller in Ring Toss Games in Ring Toss Games Elite Sportz Ring Toss Games for Kids - Indoor Holiday Fun or Outdoor Yard Game for Adults & Family - Easy to Set Up w/ Compact Carry - Backyard Toys Elite Sportz Ring Toss Games for Kids - Indoor Holiday Fun or Outdoor Yard Game for Adults & Family - Easy to Set Up w/ Compact Carry - Backyard Toys		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$61.98
NAPASA Survival Kit 232 pcs Professional Survival Gear Emergency Tactical First Aid Kit Outdoor Trauma Bag for Men Women Adventure Camping Hiking NAPASA Survival Kit 232 pcs Professional Survival Gear Emergency Tactical First Aid Kit Outdoor Trauma Bag for Men Women Adventure Camping Hiking		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$59.99
Bekith 12 Pack 8 Oz Empty Plastic Spray Bottle with Black Trigger Sprayers - Adjustable Head Sprayer from Fine to Stream - Refillable Sprayer for Water, Kitchen, Bath, Beauty, Hair, and Cleaning Bekith 12 Pack 8 Oz Empty Plastic Spray Bottle with Black Trigger Sprayers - Adjustable Head Sprayer from Fine to Stream - Refillable Sprayer for Water, Kitchen, Bath, Beauty, Hair, and Cleaning		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$18.98
Outlet Plug Covers (32 Pack) Clear Child Proof Electrical Protector Safety Caps - Jool Baby Outlet Plug Covers (32 Pack) Clear Child Proof Electrical Protector Safety Caps - Jool Baby		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$17.84
Hanes Boys' T-Shirt, White, Medium, 5 pack Hanes Boys' T-Shirt, White, Medium, 5 pack		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$18.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubbermaid Spring Top Kitchen Bathroom Trash Can with Lid, 13 Gallon White Plastic Garbage Bin Rubbermaid Spring Top Kitchen Bathroom Trash Can with Lid, 13 Gallon White Plastic Garbage Bin		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$32.99
LUTER 50pcs 1.6x1.5x1.4 Inch Rubber Ducks, Float and Squeak Bath Duck Toys Cute Rubber Ducks for Baby Shower Birthday Party Supplies LUTER 50pcs 1.6x1.5x1.4 Inch Rubber Ducks, Float and Squeak Bath Duck Toys Cute Rubber Ducks for Baby Shower Birthday Party Supplies		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$31.98
Giggle N Go Outdoor Games for Kids, Adults & Family - The Original Flarts Floor and Yard Darts Game with Inflatable Pins, Lawn Pegs and Mat - Monster Theme Giggle N Go Outdoor Games for Kids, Adults & Family - The Original Flarts Floor and Yard Darts Game with Inflatable Pins, Lawn Pegs and Mat - Monster Theme		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$47.88
Giggle N Go Kids Bowling Set Indoor Games or Outdoor Games for Kids. Hilariously Fun Giant Yard Games for Kids and Adults. Fun Sports Games, Outside Games or Indoor Games for Kids Giggle N Go Kids Bowling Set Indoor Games or Outdoor Games for Kids. Hilariously Fun Giant Yard Games for Kids and Adults. Fun Sports Games, Outside Games or Indoor Games for Kids		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$62.06
Anthony's Premium Cream of Tartar, 2 lb, Gluten Free, Food Grade, Non GMO, USP, FCC, Made in USA Anthony's Premium Cream of Tartar, 2 lb, Gluten Free, Food Grade, Non GMO, USP, FCC, Made in USA		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$16.89
Hanes Boys' T-Shirt, White, Large Hanes Boys' T-Shirt, White, Large In Stock		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$18.96
Hanes Boys' T-Shirt, White, Small Hanes Boys' T-Shirt, White, Small		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$18.96
10 Little Rubber Ducks Board Book (World of Eric Carle) 10 Little Rubber Ducks Board Book (World of Eric Carle)		10	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$89.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Contact Paper, 13.5" x 5-Feet, Transparent Self Adhesive Book and Textbook Covers for Paperbacks and Hard Covers, Plastic Protective Covering Contact Paper Roll, Acid Free, 2 Rolls – by Enday		1	2201163	795639889387	180.01.325.1110.002	\$11.49
				4/27/2022	Parent Activities	
Diapers Size 4, 186 Count - Pampers Baby Dry Disposable Baby Diapers, ONE MONTH SUPPLY, Packaging & Prints May Vary		1	2201163	795639889387	180.01.325.1110.002	\$53.31
Diapers Size 4, 186 Count - Pampers Baby Dry Disposable Baby Diapers, ONE MONTH SUPPLY, Packaging & Prints May Vary				4/27/2022	Parent Activities	
E-Z Ink (TM) Compatible Ink Cartridge Replacement for Canon PGI-280XXL CLI-281XXL 280 XXL 281 XXL Compatible with PIXMA TR7520 TR8520 TS6120 TS6220 TS8120 TS8220 TS9120 TS9520 TS6320 TS9521C (5 Pack)		5	2201163	795639889387	180.01.325.1110.002	\$141.70
E-Z Ink (TM) Compatible Ink Cartridge Replacement for Canon PGI-280XXL CLI-281XXL 280 XXL 281 XXL Compatible with PIXMA TR7520 TR8520 TS6120 TS6220 TS8120 TS8220 TS9120 TS9520 TS6320 TS9521C (5 Pack)				4/27/2022	Parent Activities	
Outuxed 4800pcs 1inch Tissue Paper Squares, 30 Assorted Colors for Arts Craft DIY Scrapbooking Scrunch Art		1	2201163	795639889387	180.01.325.1110.002	\$6.99
Outuxed 4800pcs 1inch Tissue Paper Squares, 30 Assorted Colors for Arts Craft DIY Scrapbooking Scrunch Art				4/27/2022	Parent Activities	
Colorations PLWS Liquid Watercolor Paint, 8 fl oz, Set of 8, Non-Toxic, Painting, Kids, Craft, Hobby, Fun, Water Color, Posters, Cool effects, Versatile, Gift		1	2201163	795639889387	180.01.325.1110.002	\$36.99
Colorations PLWS Liquid Watercolor Paint, 8 fl oz, Set of 8, Non-Toxic, Painting, Kids, Craft, Hobby, Fun, Water Color, Posters, Cool effects, Versatile, Gift				4/27/2022	Parent Activities	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Toddler's Handbook: Bilingual (English / Punjabi) (???????? / ??????) Numbers, Colors, Shapes, Sizes, ABC's, Manners, and Opposites, with over 100 ... Children's Learning Books (Punjabi Edition)The Toddler's Handbook: Bilingual (English / Punjabi) (???????? / ??????) Numbers, Colors, Shapes, Sizes, ABC's, Manners, and Opposites, with over 100 ... Children's Learning Books (Punjabi Edition)		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$19.95
12 Pcs Grippers for Rugs, Non Slip Rug Stickers for Hardwood Floors and Tiles, Reusable and Washable Rug Tape for Area Rugs , Dual Sided Adhesive Rug Pads Keep Corners Flat(Black)12 Pcs Grippers for Rugs, Non Slip Rug Stickers for Hardwood Floors and Tiles, Reusable and Washable Rug Tape for Area Rugs , Dual Sided Adhesive Rug Pads Keep Corners Flat(Black)		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$11.49
Safety Innovations - Childproof Your Windows and Sliding Doors with Our Window and Door Babyproof Safety Lock, (8-Pack)Safety Innovations - Childproof Your Windows and Sliding Doors with Our Window and Door Babyproof Safety Lock, (8-Pack)		1	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$19.79
Diapers Size 5, 104 Count - Pampers Swaddlers Disposable Baby Diapers, Enormous Pack (Packaging May Vary)Diapers Size 5, 104 Count - Pampers Swaddlers Disposable Baby Diapers, Enormous Pack (Packaging May Vary)		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$85.98
Juegoal 54 Pieces Giant Tumble Tower Blocks Game Giant Wood Stacking Game with 1 Dice Set Canvas Bag for Adult, Kids, FamilyJuegoal 54 Pieces Giant Tumble Tower Blocks Game Giant Wood Stacking Game with 1 Dice Set Canvas Bag for Adult, Kids, Family In Stock		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$93.98
#1 Best Seller in Collectible Card Game Singles in Collectible Card Game Singles Mattel Games Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and OlderMattel Games Giant UNO Family Card Game with 108 Oversized Cards and Instructions, Great Gift for Kids Ages 7 Years and Older In Stock		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$27.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diapers Size 6, 144 Count - Pampers Baby Dry Disposable Baby Diapers, ONE MONTH SUPPLY, Packaging & Prints May Vary Diapers Size 6, 144 Count - Pampers Baby Dry Disposable Baby Diapers, ONE MONTH SUPPLY, Packaging & Prints May Vary		2	2201163	795639889387 4/27/2022	180.01.325.1110.002 Parent Activities	\$106.88
						Check #: 2293
						PO/InvoiceTotal: \$1,235.77
Check Group:						
Hanes Boys' T-Shirt, White, Small White, Small		14	2201165	434757574457 4/29/2022	180.01.611.1110.026 EHS Program Supplies	\$215.60
Promotional Discount		1	2201165	434757574457 4/29/2022	180.01.611.1110.026 EHS Program Supplies	(\$11.45)
Hanes Boys' T-Shirt, White, Large White, Large		1	2201165	436839549985 5/1/2022	180.01.611.1110.026 EHS Program Supplies	\$11.90
#1 Best Seller in Boys' Undershirts in Boys' Undershirts Fruit of the Loom Big Cotton T Shirt, Boys-7 Pack-White, Large Fruit of the Loom Big Cotton T Shirt, Boys-7 Pack-White, Large		1	2201165	436839549985 5/1/2022	180.01.611.1110.026 EHS Program Supplies	\$17.56
Hanes Boys' T-Shirt, White, X Small, Pack of 5 Boys' T-Shirt, White, X Small, Pack of 5		10	2201165	473888948957 4/29/2022	180.01.611.1110.026 EHS Program Supplies	\$127.40
						Check #: 2293
						PO/InvoiceTotal: \$361.01
Check Group:						
VariDesk Essential 36 - Two-Tier Standing Desk Converter - Home Office Sit to Stand Desk Riser - Height Adjustable with Spring Loaded Lift - No Assembly Required VariDesk Essential 36 - Two-Tier Standing Desk Converter - Home Office Sit to Stand Desk Riser - Height Adjustable with Spring Loaded Lift - No Assembly Required		-1	2202091	498368633638 4/18/2022	001.02.611.2400.147 SMS Principal's Office Supplies	(\$255.99)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VariDesk Essential 36 - Two-Tier Standing Desk Converter - Home Office Sit to Stand Desk Riser - Height Adjustable with Spring Loaded Lift - No Assembly Required		1	2202091	874975993946	001.02.611.2400.147	\$255.99
				3/28/2022	SMS Principal's Office Supplies	
VariDesk Essential 30 - Two-Tier Standing Desk Converter - Home Office Sit to Stand Desk Riser - Height Adjustable with Spring Loaded Lift - No Assembly Required		1	2202091	874975993946	001.02.611.2400.147	\$199.99
				3/28/2022	SMS Principal's Office Supplies	
					Check #: 2293	
					PO/InvoiceTotal:	\$199.99
Check Group:						
Hershey's Miniatures Bulk - 5lb.		-1	2202095	457597975575	001.02.330.2200.147	(\$29.99)
				5/3/2022	SMS Principal's Office Purchased Svc	
Neenah Exact(R) Vellum Bristol Cover Stock, 8 1/2in. x 11in, 67 Lb, Ivory, Pack of 250 Sheets, 81368		1	2202095	467785644554	001.02.611.1120.026	\$21.49
				4/28/2022	SMS General Supplies	
SUNEE 30 Packs Navy Blue Certificate Holders for 8.5x11 Award Certificates, Certificate Covers with Gold Foil Border		2	2202095	467785644554	001.02.611.1120.026	\$45.98
				4/28/2022	SMS General Supplies	
TRUNIUM Electric Pencil Sharpener, Auto Strong Fast Pencil Sharpener, Colored Pencil Sharpener for Colored/Wooden Pencil for 6-8mm, USB/AC Operated in Office/Home/School/Gift/Drawing (Black)		1	2202095	467785644554	001.02.611.1120.050	\$24.99
				4/28/2022	SMS Mathematics Supplies	
VariDesk Essential 30 - Two-Tier Standing Desk Converter - Home Office Sit to Stand Desk Riser - Height Adjustable with Spring Loaded Lift - No Assembly Required		1	2202095	534849438549	001.02.611.2400.147	\$199.99
				4/27/2022	SMS Principal's Office Supplies	

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VariDesk Essential 36 - Two-Tier Standing Desk Converter - Home Office Sit to Stand Desk Riser - Height Adjustable with Spring Loaded Lift - No Assembly Required		1	2202095	534849438549	001.02.611.2400.147	\$255.99
				4/27/2022	SMS Principal's Office Supplies	
Tardy Slip Book with Carbonless Duplicates		2	2202095	587366385346	001.02.611.1120.026	\$27.30
				4/27/2022	SMS General Supplies	
Hershey's Miniatures Bulk - 5lb.		1	2202095	948697677936	001.02.330.2200.147	\$29.99
				4/27/2022	SMS Principal's Office Purchased Svc	
					Check #: 2293	
					PO/InvoiceTotal:	\$575.74
Check Group:						
Teacher Created Resources Gray Wood Better Than Paper Bulletin Board Roll		2	2203143	865333488457	001.03.611.2120.117	\$35.98
				4/19/2022	SHS Guidance Supplies	
					Check #: 2293	
					PO/InvoiceTotal:	\$35.98
Check Group:						
GPI pack of 200 3"x6" clear plastic zip bags		1	2203144	744364498468	320.03.611.2220.600	\$7.89
				4/27/2022	Heald Fund Supplies	
SGHUO 120 slots diamond painting storage		1	2203144	775885748544	320.03.611.2220.600	\$21.99
				4/27/2022	Heald Fund Supplies	
velcro brand cable ties/ 100 pk		1	2203144	775885748544	320.03.611.2220.600	\$11.59
				4/27/2022	Heald Fund Supplies	
2 pack plastic mini wastebaskets		2	2203144	775885748544	320.03.611.2220.600	\$27.98
				4/27/2022	Heald Fund Supplies	
262 pack embroidery floss kit		1	2203144	775885748544	320.03.611.2220.600	\$31.60
				4/27/2022	Heald Fund Supplies	
2000 pack matte labels		1	2203144	775885748544	320.03.611.2220.600	\$6.29
				4/27/2022	Heald Fund Supplies	

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100 pc extra adhesive wax for diamond painitng		1	2203144	775885748544 4/27/2022	320.03.611.2220.600 Heald Fund Supplies	\$7.29
Check #: 2293						
PO/InvoiceTotal:						\$114.63
Check Group:						
15 x Tardy Slip Book with Carbonless Duplicates Office Product		15	2205095	464885455665 4/18/2022	001.05.611.1110.026 SES General Supplies	\$163.10
Copy - ExcelMark Self-Inking Rubber Stamp - A17 Red Ink		1	2205095	946365574363 4/18/2022	001.05.611.1110.026 SES General Supplies	\$15.98
Check #: 2293						
PO/InvoiceTotal:						\$179.08
Check Group:						
50Pcs Black Binder Clips, Paper Binder Clips Medium Size, Metal Fold Back Clips with Box for Office, School and Home Supplies		10	2205097	444685364983 5/1/2022	001.05.611.1110.036 SES Literacy Supplies	\$99.90
r. Pen- Binder Clips, Small Binder Clips, 50 Pack, 0.75 inch, Black, Small Clips, Paper Binder Clips, Binder Clips Small Size, Small Paper Clips, Office Clips, Micro Binder Clips, Mini Binder Clips		6	2205097	444685364983 5/1/2022	001.05.611.1110.036 SES Literacy Supplies	\$41.88
Expo Dry Erase Whiteboard Cleaner		4	2205097	444685364983 5/1/2022	001.05.611.1110.036 SES Literacy Supplies	\$99.48
Check #: 2293						
PO/InvoiceTotal:						\$241.26
Check Group:						
\$50 Gift Cars for Amazon for the Student Reps for COE in June		2	2208134	836684955873 4/20/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$100.00
Check #: 2293						
PO/InvoiceTotal:						\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Visa Gift Cards (C. St-Amand, E. Lavalley)- Celebration of Excellence		-2	2208138	459577654674 5/9/2022	001.08.611.2320.203 District Supplies Superintendents Office	(\$109.90)
Texas Roadhouse Gift Card (R. Fish) - Celebration of Excellence		-1	2208138	459577654674 5/9/2022	001.08.611.2320.203 District Supplies Superintendents Office	(\$50.00)
Visa Gift Cards (C. St-Amand, E. Lavalley)- Celebration of Excellence		2	2208138	695795586899 5/2/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$109.90
Texas Roadhouse Gift Card (R. Fish) - Celebration of Excellence		1	2208138	695795586899 5/2/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$50.00
Check #: 2293						
PO/InvoiceTotal:						\$0.00
Check Group:						
The First Rule of Punk District Literacy Supplies		16	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$122.56
Out of Wonder: Poems Celebrating Poets - Kwame Alexander District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$47.95
Poetry for Young People Maya Angelou District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$51.40
Poetry for Young People Langston Hughes District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$74.75
Poetry for Young People Emily Dickinson District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$39.75
Poetry for Young People Robert Frost District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$39.75
Poetry for Young People William Shakespeare District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$34.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poetry for Young People Edgar Alan Poe District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$34.75
Poetry for Young People Walt Whitman District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$34.75
Technically, It's Not My Fault: Concrete Poems John Grandits District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$39.95
Blue Lipstick: Concrete Poems John Grandits District Literacy Supplies		5	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$39.45
King and the Dragonflies District Literacy Supplies		16	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$176.00
Length of a String District Literacy Supplies		16	2215133	434893899656 4/23/2022	001.08.611.1110.036 District Literacy Supplies	\$115.04
Check #: 2293						
						PO/InvoiceTotal: <u> </u> \$850.85
Check Group:						
Flush mount LED pods		1	2216033	467899988644 4/14/2022	001.03.730.2900.178 SHS Athletic Equipment	\$25.00
NI-WA 06 LED wiring		1	2216033	467899988644 4/14/2022	001.03.730.2900.178 SHS Athletic Equipment	\$10.99
JSP Manufacturing Golf Cart Fuel Cover for Yamaha G2 & G9		1	2216033	467899988644 4/14/2022	001.03.730.2900.178 SHS Athletic Equipment	\$12.98
Check #: 2293						
						PO/InvoiceTotal: <u> </u> \$48.97
Check Group:						
SMS Athletic Supplies, IRS 53 QT tote		1	2216037	436568386734 4/26/2022	001.02.611.2900.178 SMS Athletic Supplies	\$89.99
SMS Athletic Supplies, amazon 8pk 9volt		1	2216037	436568386734 4/26/2022	001.02.611.2900.178 SMS Athletic Supplies	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS Athletic Supplies, 48 AA Amazon batteries		1	2216037	436568386734 4/26/2022	001.02.611.2900.178 SMS Athletic Supplies	\$14.99
SMS Athletic Supplies, 12in zip ties		4	2216037	436568386734 4/26/2022	001.02.611.2900.178 SMS Athletic Supplies	\$43.96
SMS Athletic Supplies, cable tie tool		1	2216037	436568386734 4/26/2022	001.02.611.2900.178 SMS Athletic Supplies	\$14.50
Check #: 2293						
PO/InvoiceTotal:						\$175.43
Check Group:						
SENSORY4U Water Beads Ocean Breeze (8oz Bag Thousands of Beads) 5 Colors - Dew Drops A Tactile Sensory Beads Experience		1	2219050	444564426475 4/16/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$7.95
Hefty Slider Freezer Storage Bags, Quart Size, 74 Count		1	2219050	444564426475 4/16/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$9.92
16 oz Glass Jars With Lids,QAPPDA Wide Mouth Ball Mason Jars,Glass Storage Jars For Food,Canning Jars For Pickles,Herb,Jelly,Jams,Honey,Kitchen Canisters Dishware Safe 15 Pack...		1	2219050	444564426475 4/16/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$22.99
Gmark 100 ct Wooden Spoons, 6.5" Length, No Plastic Earth-Friendly, Disposable Biodegradable Wooden Cutlery, Green Product (Bag of 100pcs) GM1045		1	2219050	444564426475 4/16/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$9.49
CactusAngui 100Pcs Ping Pong Balls, Assorted Color Table Tennis Balls 40mm Entertainment Table Tennis for Game and Advertising		1	2219050	539797634745 4/14/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$17.32
Check #: 2293						
PO/InvoiceTotal:						\$67.67
Vendor Total:						\$7,369.96

Anthem Blue Cross and Blue Shield

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthem Vision Liability		1081.92	2208074	001328249G 4/17/2022	001.00.212.9988.000 Anthem Vision Liability	\$1,081.92
					Check #: 2294	
						PO/InvoiceTotal: <u>\$1,081.92</u>
						Vendor Total: <u>\$1,081.92</u>
APEX Educational Solutions						
Check Group:						
BCBA Services		4	2204255	760 5/2/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$500.00
					Check #: 2295	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Balfour						
Check Group:						
Stoles - Pres, VP, Sec, Treas		4	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$46.00
Valedictorian Stole		1	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$15.00
Salutatorian Stole		1	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$16.50
Historian Stole		1	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$16.50
Single Gold Cords		30	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$118.50
Double Gold Cords		30	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$246.45
Single Royal/White Cords		25	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$130.00
Single White Cords		25	2203141	3465 4/25/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$98.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2296						
						PO/InvoiceTotal: <u>\$687.70</u>
						Vendor Total: <u>\$687.70</u>
Ben Bronz Foundation Inc						
Check Group:						
Tuition SpEd Private Out of District Student #1		1	2204078	5586 5/1/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,626.50
Check #: 2297						
						PO/InvoiceTotal: <u>\$5,626.50</u>
						Vendor Total: <u>\$5,626.50</u>
Berchem Moses PC, Attorneys and Counselo						
Check Group:						
Telephone Conference with K. Gabrielson - 03/25/2022		1	2208141	183158 4/19/2022	001.04.340.2310.128 Special Education Legal Fees	\$195.00
Review of Correspondence - 03/25/2022		1	2208141	183158 4/19/2022	001.04.340.2310.128 Special Education Legal Fees	\$97.50
Review of Correspondence - 03/28/2022		1	2208141	183158 4/19/2022	001.04.340.2310.128 Special Education Legal Fees	\$227.50
Review of Correspondence - 03/30/2022		1	2208141	183158 4/19/2022	001.04.340.2310.128 Special Education Legal Fees	\$195.00
Review and Preparations - 03/31/2022		1	2208141	183158 4/19/2022	001.04.340.2310.128 Special Education Legal Fees	\$65.00
Check #: 2298						
						PO/InvoiceTotal: <u>\$780.00</u>
						Vendor Total: <u>\$780.00</u>
Big Y Foods Inc						
Check Group:						
Big Y	120		1	2201157	943243 2/24/2022	130.01.611.1110.617 Instructional Supplies
						\$57.73

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Big Y		1	2201157	961461 3/11/2022	130.01.611.1110.617 Instructional Supplies	\$62.66
Big Y		1	2201157	962801 3/12/2022	130.01.611.1110.617 Instructional Supplies	\$70.86
Big Y		1	2201157	978988 3/25/2022	130.01.611.1110.617 Instructional Supplies	\$38.37
Big Y		1	2201157	983775 3/29/2022	130.01.611.1110.617 Instructional Supplies	\$54.50
Big Y		1	2201157	991954 4/4/2022	130.01.611.1110.617 Instructional Supplies	\$121.64
Check #: 2299						
						PO/InvoiceTotal: \$405.76
Check Group:						
Big Y Pay for Purchases		1	2201158	998325 4/9/2022	180.01.325.1110.002 Parent Activities	\$95.87
Check #: 2299						
						PO/InvoiceTotal: \$95.87
Check Group:						
Big Y receipt for program supplies		1	2201171	028582 5/3/2022	180.01.611.1110.026 EHS Program Supplies	\$51.81
Check #: 2299						
						PO/InvoiceTotal: \$51.81
Check Group:						
Receipt attached- for purchase of grinders and water for teacher appreciation. 5/4/22		1	2202097	030035 5/4/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$148.47
Check #: 2299						
						PO/InvoiceTotal: \$148.47
Check Group:						

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Consumables		99.96	2203078	023599 4/29/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$99.96
Consumables		98.2	2203078	032144 5/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$98.20
Check #: 2299						
PO/InvoiceTotal:						\$198.16
Vendor Total:						\$900.07
Boys & Girls Village, Inc.						
Check Group:						
Tuition SpEd Private Out of District		23	2204222	4840 4/13/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$12,042.57
Check #: 2300						
PO/InvoiceTotal:						\$12,042.57
Vendor Total:						\$12,042.57
Boys Town Press						
Check Group:						
Teens Social Skill Strategies		1	2204240	27187 4/14/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$56.95
Check #: 2301						
PO/InvoiceTotal:						\$56.95
Vendor Total:						\$56.95
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		-1	2209015	W525871 4/27/2022	001.09.430.2611.047 IT Repair and Maintenance	(\$145.74)
Check #: 2302						
PO/InvoiceTotal:						(\$145.74)
Check Group:						
Open PO for 21-22 school year		1	2209016	V790065 4/12/2022	001.09.730.2500.047 IT Equipment	\$263.85

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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	2209016	W185357 4/20/2022	001.09.730.2500.047 IT Equipment	\$118.11
					Check #: 2302	
						PO/InvoiceTotal: <u>\$381.96</u>
						Vendor Total: <u>\$236.22</u>
Child Therapy Toys						
Check Group:						
Best Seller! The Social and Emotional Competence Game		1	2204259	405667A 5/4/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$64.95
					Check #: 2303	
						PO/InvoiceTotal: <u>\$64.95</u>
						Vendor Total: <u>\$64.95</u>
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		653.15	2208012	21-2632 1/31/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$653.15
Medicaid Reimb Expense		1001.2	2208012	21-2709 2/28/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$1,001.20
Medicaid Reimb Expense		527.18	2208012	21-2898 3/31/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$527.18
Medicaid Reimb Expense		717.6	2208012	21-2976 4/26/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$717.60
Medicaid Reimb Expense		127.76	2208012	21-3110 5/2/2022	440.04.330.2100.090 Medicaid Reimb Expense	\$127.76
					Check #: 2304	
						PO/InvoiceTotal: <u>\$3,026.89</u>
						Vendor Total: <u>\$3,026.89</u>
Connecticut Water	1473					
Check Group:						

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WSS Water Usage		1	2210300	V654565 5/9/2022	001.01.410.2600.224 WSS Water Usage	\$305.00
					Check #: 2305	
						PO/InvoiceTotal: \$305.00
						Vendor Total: \$305.00
Council For Exceptional Children	301					
Check Group:						
Registration for Damiana Dorbat to attend "Speech, Language and communication for the non-verbal child		1	2201174	409397 5/10/2022	121.01.330.1110.118 QE Employee Training and Development	\$50.00
					Check #: 2306	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Cox Communications	3127					
Check Group:						
District Telephone		23.31	2208016	110135397801 04/2022 4/26/2022	001.08.530.2600.048 District Telephone	\$23.31
					Check #: 2307	
						PO/InvoiceTotal: \$23.31
						Vendor Total: \$23.31
CREC	207					
Check Group:						
GHAA - (Part Time) Withdrew on 11/10/2021		37	2204249	221486 12/17/2021	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$1,073.74
					Check #: 2308	
						PO/InvoiceTotal: \$1,073.74
Check Group:						
Change in Services		1	2204253	22195201. 11/23/2021	001.04.566.1260.215 Magnet School SpEd Tuition	\$5,111.73
					Check #: 2308	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,111.73
Check Group:						
Professional Learning Services for Math/Coaching/PD from Lindsey Ramos Revision 1: The contract is being revised to increase service days up to four (4) days.		1	2215090	22335601 3/22/2022	250.02.330.2200.002 Title II SMS Purchased Prof Svc Check #: 2308	\$5,000.00
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$11,185.47
CT After School Network	3542					
Check Group:						
Workshop on May 27, 2022 with K. Bshara		1	2219045	2038 3/16/2022	190.05.330.1110.031 PASS Conferences Check #: 2309	\$450.00
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
CT COLT	263					
Check Group:						
One year membership application		1	2203149	02791 5/2/2022	001.03.611.1130.038 SHS World Language Supplies Check #: 2310	\$30.00
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
CT Pediatric Neuropsychology Associates	3776					
Check Group:						
PPT w/ Dr. Namerow - 4/25/2022		1	2204254	834 4/25/2022	001.04.323.2130.136 SpEd Contracted Related Services Check #: 2311	\$250.00
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Curtin Motor Livery Service, Inc						
Check Group:						
Transportation to and from Farmington Valley Diagnostic Center		16	2204194	23749 5/2/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$5,728.00
Check #: 2312						
PO/InvoiceTotal:						\$5,728.00
Vendor Total:						\$5,728.00
Damian Frassinelli						
Check Group:						
Travel General - reimbursement		1	2216040	mileage 10/21-4/22 4/28/2022	001.08.580.1110.026 Travel General	\$1,678.37
Check #: 2313						
PO/InvoiceTotal:						\$1,678.37
Vendor Total:						\$1,678.37
Delta T Group						
Check Group:						
High School Job Coach		816.76	2204233	137283 4/10/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$816.76
High School Job Coach		773.46	2204233	137495 4/24/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$773.46
Check #: 2314						
PO/InvoiceTotal:						\$1,590.22
Vendor Total:						\$1,590.22
Diane Peters						
Check Group:						
PEAP Middle School Excellence Red Pin-Large		20	2202094	417344 4/22/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$78.91
Check #: 2315						
PO/InvoiceTotal:						\$78.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
nylon brush and cutting wheel for making keys		1	2210295	261142 4/22/2022	001.10.430.2600.134 General Maintenance-District	\$89.10
Check #: 2315						
PO/InvoiceTotal:						\$89.10
Vendor Total:						\$168.01
e2e Exchange LLC	4257					
Check Group:						
ECF Funding		1	2208009	C2 2022-01461 5/9/2022	001.08.430.2500.088 Business Office Contracted Services	\$1,499.30
Check #: 2316						
PO/InvoiceTotal:						\$1,499.30
Vendor Total:						\$1,499.30
Elizabeth Lobik						
Check Group:						
Reimbursement for Lisa Lobik: Additional book club texts for faculty fro Shifting the Balance. District Literacy Supplies		1	2215136	V803452 5/9/2022	001.08.611.1110.036 District Literacy Supplies	\$229.90
Check #: 2317						
PO/InvoiceTotal:						\$229.90
Vendor Total:						\$229.90
EMCOR Services New England Mechanical						
Check Group:						
BOE- service agreement 4/01/22-4/01/22-6/30/22		1	2210291	1110029423 4/6/2022	001.10.430.2611.134 Maintenance Contracts	\$375.00
WST service agreement 4/01/22-6/30/22		1	2210291	1110029424 4/6/2022	001.10.430.2611.134 Maintenance Contracts	\$1,569.50
SES-service agreement 4/01/22-6/30/22		1	2210291	1110029425 4/6/2022	001.10.430.2611.134 Maintenance Contracts	\$3,378.50

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SMS-service agreement 4/01/22-6/30/22		1	2210291	1110029426 4/6/2022	001.10.430.2611.134 Maintenance Contracts	\$1,725.00
SHS- service agreement 4/1/22-6/30/22		1	2210291	1110029427 4/6/2022	001.10.430.2611.134 Maintenance Contracts	\$5,376.50
Check #: 2318						
						PO/InvoiceTotal: \$12,424.50
Check Group:						
SES- boiler supplies		1	2210292	1110029137 3/31/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,352.73
Check #: 2318						
						PO/InvoiceTotal: \$1,352.73
						Vendor Total: \$13,777.23
EVERSOURCE	1442					
Check Group:						
High School electricity		63.11	2208031	51033156076 041822 4/18/2022	001.03.622.2600.096 SHS Electricity	\$63.11
West Stafford Electricity		152.89	2208031	51363286089 042022 4/20/2022	001.01.622.2600.096 WSS Electricity	\$152.89
firepump/streetlights		668.36	2208031	51691624068 050222 5/2/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$668.36
Check #: 2319						
						PO/InvoiceTotal: \$884.36
						Vendor Total: \$884.36
Fire Fighting Equipment	3547					
Check Group:						
semi-annual kitchen system inspection		1	2210095	52464 4/21/2022	001.10.430.2611.134 Maintenance Contracts	\$685.50
Check #: 2320						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$685.50
						Vendor Total: \$685.50
FM Generator	3766					
Check Group:						
Additional charge		1	2210301	145305-1 4/29/2022	001.10.430.2600.134 General Maintenance-District	\$10.00
						Check #: 2321
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
Follett Content Solutions						
Check Group:						
Stuntboy, in the meantime		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$13.06
Bright star		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$17.46
We are still here! : Native American truths everyone should know		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
Summertime sleepers : animals that estivate		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$15.70
Grandad's camper		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
Linked		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
Earth Day		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$20.26
Halloween		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$20.26
Memorial Day		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$20.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The war I finally won		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
Earth! : my first 4.54 billion years		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$17.46
Journey around the sun : the story of Halley's comet		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.55
The Beatryce prophecy		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$18.34
Franklin Endicott and the third key		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$14.82
The Arabic quilt : an immigrant story		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.55
Cataloging and Processing		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$25.73
The day you begin		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$17.46
The year we learned to fly		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$17.46
Friends forever		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$20.10
Vamos! Let's cross the bridge		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$13.94
Almost Always Best, Best Friends		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
Ten ways to hear snow		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
Billy Miller makes a wish		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$15.70
Snowmen at night		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snowmen at work		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
Pax, journey home		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$16.58
The last kids on Earth and the cosmic beyond		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$13.06
The last kids on Earth and the Nightmare King		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$13.06
The last kids on Earth and the doomsday race		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$13.94
Nina : a story of Nina Simone		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$17.46
The people remember		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$18.34
A kind of spark		1	2205091	459795 5/2/2022	001.05.642.2220.130 SES Library Books	\$15.70

Check #: 2322

PO/InvoiceTotal: \$541.89

Vendor Total: \$541.89

Gengras Center

Check Group:

Tuition SpEd Private Out of District		1	2204040	050422-RP 5/4/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,550.00
Tuition SpEd Private Out of District		1	2204040	050422-RP 5/4/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00

Check #: 2323

PO/InvoiceTotal: \$11,250.00

Vendor Total: \$11,250.00

Graduate Pest Solutions

3407

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Contracts		188	2210033	8893C 4/21/2022	001.10.430.2611.134 Maintenance Contracts	\$188.00
					Check #: 2324	
						PO/InvoiceTotal: \$188.00
						Vendor Total: \$188.00
Hampden Engineering Corporation	838					
Check Group:						
Scoreboard remote		1	2216038	722560 3/22/2022	001.03.611.2900.178 SHS Athletic Supplies	\$1,185.00
					Check #: 2325	
						PO/InvoiceTotal: \$1,185.00
						Vendor Total: \$1,185.00
Home Depot Credit Card Services	2529					
Check Group:						
General Repair parts		41.22	2210009	2051466 3/16/2022	001.10.430.2600.134 General Maintenance-District	\$41.22
General Repair parts		694.32	2210009	4071111 3/4/2022	001.10.430.2600.134 General Maintenance-District	\$694.32
					Check #: 2326	
						PO/InvoiceTotal: \$735.54
						Vendor Total: \$735.54
Hooker & Holcombe Inc	3820					
Check Group:						
2021 OPEB GASB 75 Financial Reporting		1	2208140	HOH009364 2/16/2022	001.08.340.2500.084 District Audit Expense	\$2,750.00
2021 OPEB Valuation		1	2208140	HOH009364 2/16/2022	001.08.340.2500.084 District Audit Expense	\$6,600.00
					Check #: 2327	
						PO/InvoiceTotal: \$9,350.00
						Vendor Total: \$9,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Infoshred LLC	4162					
Check Group:						
3 Console's, plant based minimum charge for shredding services		1	2201032	3436577 4/20/2022	001.01.611.1110.026 WSS General Supplies Check #: 2328	\$19.85
					PO/InvoiceTotal:	\$19.85
Check Group:						
SHS Principal's Office Supplies		1	2203022	3436569 4/20/2022	001.03.611.2400.147 SHS Principal's Office Supplies Check #: 2328	\$19.85
					PO/InvoiceTotal:	\$19.85
					Vendor Total:	\$39.70
Integrated Systems Services LLC	2819					
Check Group:						
SHS-service call		1	2210285	16118 2/28/2022	001.10.430.2600.134 General Maintenance-District Check #: 2329	\$406.50
					PO/InvoiceTotal:	\$406.50
					Vendor Total:	\$406.50
Interpreters & Translators Inc.						
Check Group:						
AppointmentID:TMn22-14440 Monday, April 18, 2022 Bourque, RS Time Start: 09:00 AM - Time Finish: 09:50 AM Language: Spanish Subject of Appointment: Student: Bourque - RS Requested by: Margaret Maynard - maynardm@stafford.k12.ct.us 860 684-4213 - Audio/Video Spanish (30 minute min.) Classroom Curriculum Transition Supplies		0.75	2215135	169221 4/18/2022	001.08.611.1110.065 Classroom Curriculum Transition Supplies Check #: 2330	\$56.25
					PO/InvoiceTotal:	\$56.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Appointment ID: TMn22-16925 Bourque, Student RS Time Start: 10:00 am - Time Finish: 10:12 am Language: Spanish Subject of appointment: Bourque & RS Requested by: Margaret Maynard Audio/Video Spanish (30 Minutes Min.)Classroom Curriculum Transition Supplies		0.5	2215138	169761 4/28/2022	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$37.50
					Check #: 2330	
					PO/InvoiceTotal:	\$37.50
					Vendor Total:	\$93.75
Jacqueline Patsun						
Check Group:						
March Travel FRC Jackie Patsun		128.1	2201166	mileage 3/2022 5/9/2022	130.01.580.1110.617 Travel	\$74.94
					Check #: 2331	
					PO/InvoiceTotal:	\$74.94
					Vendor Total:	\$74.94
Joann Moriarty						
Check Group:						
Moriarty April travel for FRC		49.8	2201172	mileage 4/2022 5/9/2022	130.01.580.1110.617 Travel	\$29.13
					Check #: 2332	
					PO/InvoiceTotal:	\$29.13
					Vendor Total:	\$29.13
Journal Inquirer						
	713					
Check Group:						
52 week subscription 5/6/22 - 5/5/23		1	2208135	177238 5/6/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$278.46
					Check #: 2333	
					PO/InvoiceTotal:	\$278.46
					Vendor Total:	\$278.46

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Justice Resource Institute						
Check Group:						
Tuition SpEd Private Out of District - Student #1		22	2204080	44310522STF 12/15/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,984.04
Tuition SpEd Private Out of District - Student #2		22	2204080	44310522STF 12/15/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,984.04
Tuition SpEd Private Out of District - Student #1		22	2204080	44310922STF 4/13/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,984.04
Tuition SpEd Private Out of District - Student #2		22	2204080	44310922STF 4/13/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,984.04
Check #: 2334						
						PO/InvoiceTotal: \$39,936.16
						Vendor Total: \$39,936.16
JW Pepper & Sons Inc 986						
Check Group:						
MAMMA MIA CHORAL HIGHLIGHTS By HUFF, M-SSA # 3302402		15	2202096	364280456 5/3/2022	001.02.611.1120.052 SMS Music Supplies	\$52.50
Check #: 2335						
						PO/InvoiceTotal: \$52.50
						Vendor Total: \$52.50
Kathy Ciccolella Robbins						
Check Group:						
Reimbursement receipt - Shop Rite		1	2219051	V663872 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$31.42
Reimbursement receipt - Big Y		1	2219051	V663872 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$55.81
Check #: 2336						
						PO/InvoiceTotal: \$87.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Y		1	2219054	V96084 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$49.17
Dollar General		1	2219054	V96084 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$2.00
Check #: 2336						
PO/InvoiceTotal:						\$51.17
Vendor Total:						\$138.40
Kelcon LLC						
Check Group:						
storage containers three months		1	2210283	5122-159 5/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$225.00
Check #: 2337						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Kids Wheels, LLC						
Check Group:						
Transportation to/from Adelbrook, East Hartford		5	2204260	13717 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$850.00
Transportation to/from Adelbrook, East Hartford		1	2204260	13717 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$85.00
Transportation to/from Adelbrook, East Hartford		8	2204260	13717 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$960.00
Transportation to/from Adelbrook, East Hartford		2	2204260	13717 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$120.00
Transportation to/from MMH Clinical Day School		6	2204260	13718 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$990.00
Transportation to/from MMH Clinical Day School		1	2204260	13718 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$82.50
Transportation to/from MMH Clinical Day School		1	2204260	13718 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$57.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation to/from MMH Clinical Day School		8	2204260	13718 5/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$920.00
					Check #: 2338	
						PO/InvoiceTotal: \$4,065.00
						Vendor Total: \$4,065.00
Lakeshore Learning Materials	2109					
Check Group:						
Toddler Dollhouse with Soft Furniture (backorder until June 2022)		1	2201162	225505042022 4/20/2022	180.01.611.1110.026 EHS Program Supplies	\$159.00
					Check #: 2339	
						PO/InvoiceTotal: \$159.00
Check Group:						
Float & Find Alphabet Bubbles Item # EE332		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$36.99
Learn the Alphabet! Dough Mats Item # LA299		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$16.99
Learn to Count! Dough Mats Item # LL688		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$14.99
Activity Tree for Chicka Chicka Boom Boom Item # LA645		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$49.99
Storytelling Glove Item # LA835		5	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$49.95
What's Inside? Soft Feely Box Item # JJ909		2	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$99.98
The Napping House Storytelling Kit Item # LA329		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$34.99
Toddler Storytelling Kits - Complete Set Item # AA165X		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$139.00
Storytelling Puppets - Set 2 Item # LC260X		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$47.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fill a Bucket Storytelling Kit Item # LC959		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$39.99
Storytelling Puppets - Set 1 Item # LC270X		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$47.99
Shipping		1	2201167	841579042922 4/29/2022	180.01.325.1110.002 Parent Activities	\$86.84

Check #: 2339

PO/InvoiceTotal: \$665.69

Vendor Total: \$824.69

Lori Dobson

Check Group:

Gift Card - Basil's (Celebration of Excellence - R. Toney)		1	2208143	reimbursement 5/5/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$50.00
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Check #: 2340

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

Lynn Dreibold

Check Group:

Big Y		1	2219055	V64621 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$1.99
Big Y		1	2219055	V64621 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$3.99
Aldi		1	2219055	V64621 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$15.56
Dollar Tree		1	2219055	V64621 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$10.00
Dollar Tree		1	2219055	V64621 5/9/2022	191.05.611.1110.029 Pass Program Fees Supplies	\$10.50

Check #: 2341

PO/InvoiceTotal: \$42.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$42.04
Mackin Educational Resources						
Check Group:						
Animal farm - a fairy story - Orwell		2	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$29.04
the book of Merlyn - White		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$6.91
fallen angels - Myers		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$16.63
Fixer - Malamud		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$23.70
Harry potter, goblet of fire - Rowling		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$18.79
haunting of Hill House - Jackson		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$21.64
Hitchhikers guide to the galaxy - Adams		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$14.71
I am the messenger - Zusak		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$17.30
Jane Eyre - Bronte		3	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$38.82
martian chronicles - Bradbury		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.74
one day in the life of ivan denisovich - solzenitsyn		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$5.18
Outsiders - Hinton		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$20.77
Phantom of the Opera - Leroux (translated)		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$5.14
Pride&Prejudice		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$16.44

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1229

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rumble Fish - Hinton		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$15.57
the scarlet letter - Hawthorne		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$6.91
Surfacing - Atwood		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$21.59
that was then this is now - Hinton		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$17.30
war of the worlds		1	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$13.09
laminare cover for paperback		4	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$7.96
additional barcodes		22	2203130	739008 5/3/2022	320.03.642.2220.600 Heald Fund Library Materials	\$2.20

Check #: 2342

PO/InvoiceTotal:	<u>\$335.43</u>
Vendor Total:	\$335.43

Marco Pelliccia

Check Group:

March 29, 2022 - Michaels Cup Award @ Aqua Turf	79.3	2203145	mileage 3/29 -4/7/22 4/9/2022	001.08.580.1110.026 Travel General	\$46.39
April 5, 2022 - CAS/Arts Awards - Aqua Turf	79.3	2203145	mileage 3/29 -4/7/22 4/9/2022	001.08.580.1110.026 Travel General	\$46.39
April 7 -UCONN Job Fair	32	2203145	mileage 3/29 -4/7/22 4/9/2022	001.08.580.1110.026 Travel General	\$18.72
April 7 -Parking Fee	1	2203145	mileage 3/29 -4/7/22 4/9/2022	001.08.580.1110.026 Travel General	\$9.00

Check #: 2343

Stafford CT Public Schools

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$120.50</u>
						Vendor Total: <u>\$120.50</u>
Margaret R Maynard						
Check Group:						
6 Broad Leaf House Plants and 6 White Carnations for Science project at SES Requested by Kim Jones purchased by Margaret Maynard @ Shop Rite 4/18/22. Receipt Attached.District Science Curriculum		1	2215134	V198888 4/18/2022	001.08.611.2210.058 District Science Curriculum Check #: 2344	\$23.63
						PO/InvoiceTotal: <u>\$23.63</u>
						Vendor Total: <u>\$23.63</u>
Meadow Voisine						
Check Group:						
M. Voisine April 2022 Travel		76.5	2201168	mileage 4/4-4/28/22 4/28/2022	180.01.580.1110.154 EHS Travel Reimbursement Check #: 2345	\$44.75
						PO/InvoiceTotal: <u>\$44.75</u>
						Vendor Total: <u>\$44.75</u>
MetLife						
Check Group:						
Accidental/Critical 2021-2022		1029.24	2208027	71822135 4/25/2022	001.00.211.9988.000 MetLife Liability Check #: 2346	\$1,029.24
						PO/InvoiceTotal: <u>\$1,029.24</u>
						Vendor Total: <u>\$1,029.24</u>
Otis Elevator Company						
Check Group:						
SHS-install new power unit for elevator		0.5	2210195	NKG22154002 2/25/2022	001.10.430.2600.134 General Maintenance-District Check #: 2347	\$6,115.65

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,115.65
						Vendor Total: \$6,115.65
Pro-Ed, Inc	1034					
Check Group:						
CTOPP-2: Examiner Record Booklet for Ages 7-24 (25)		1	2204241	2936786 4/21/2022	001.04.611.2150.195 Instructional Supplies Speech/Hearing	\$86.90
						Check #: 2348
						PO/InvoiceTotal: \$86.90
						Vendor Total: \$86.90
Prospect MMH Clinical Day School						
Check Group:						
1:1 Para Fee		23	2204149	SL2022-Mar. 4/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,910.00
Tuition		23	2204149	SL2022-Mar. 4/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,855.00
OT Services		5	2204149	SL2022-Mar. 4/7/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$350.00
						Check #: 2349
						PO/InvoiceTotal: \$13,115.00
						Vendor Total: \$13,115.00
RapidScale Inc						
Check Group:						
cloud storage service		1	2209026	INV00051220 5/9/2022	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
						Check #: 2350
						PO/InvoiceTotal: \$1,462.00
						Vendor Total: \$1,462.00
Rexel USA Inc	2628					
Check Group:						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sms kitchen		1	2210297	S133398674.001 4/12/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$70.06
ses-fac room kitchen		1	2210297	S133398760.001 4/12/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$17.36
Check #: 2351						
PO/InvoiceTotal:						\$87.42
Vendor Total:						\$87.42
Ronald Niderno						
Check Group:						
mail travel expense		1	2210293	mileage 3/28 - 4/14 4/14/2022	001.08.580.1110.026 Travel General	\$49.14
Check #: 2352						
PO/InvoiceTotal:						\$49.14
Vendor Total:						\$49.14
Sara Sarwar						
Check Group:						
Coffee for meeting		1	2208137	80001 4/29/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$18.99
Check #: 2353						
PO/InvoiceTotal:						\$18.99
Vendor Total:						\$18.99
School Specialty LLC						
Check Group:						
House of Doolittle Bar Harbor Academic Recycled Wall Calendar August 2022 to July 2023, 15-1/2 x 22 Inches Item #: 2089178	921	1	2202092	208129853010 4/26/2022	001.02.611.1120.026 SMS General Supplies	\$12.64
Check #: 2354						
PO/InvoiceTotal:						\$12.64
Vendor Total:						\$12.64

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seagull Speech & Language Services, LLC						
Check Group:						
Direct Teletherapy Services		1	2204246	200 5/2/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$4,824.90
Indirect Services		1	2204246	200 5/2/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$3,309.30
Check #: 2355						
						PO/InvoiceTotal: \$8,134.20
						Vendor Total: \$8,134.20
Service Station Equipment, Inc 4044						
Check Group:						
SHS UST monthly inspection		200	2210020	35866 5/5/2022	001.10.430.2611.134 Maintenance Contracts	\$200.00
Check #: 2356						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Shipman & Goodwin, LLP 1136						
Check Group:						
district legal service		1268	2208051	611408 4/26/2022	001.08.340.2310.128 District Legal Fees	\$1,268.00
special ed legal fees		1230	2208051	611408 4/26/2022	001.04.340.2310.128 Special Education Legal Fees	\$1,230.00
Check #: 2357						
						PO/InvoiceTotal: \$2,498.00
						Vendor Total: \$2,498.00
SNE Building Systems Inc 1602						
Check Group:						
SES and SHS co2 sensors		1	2210287	20049 4/14/2022	001.10.430.2600.134 General Maintenance-District	\$100.00
Check #: 2358						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Stafford School Food Services	1808					
Check Group:						
FRC Snack Order		1	2201159	1026 4/19/2022	130.01.611.1110.617 Instructional Supplies	\$112.00
					Check #: 2359	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
Staples	2333					
Check Group:						
Perk™ Ultra Soft Standard Tissue, 2-Ply, 160 Sheets/Box, 3 Boxes/Pack (PK57778)		1	2208133	8065933778 4/16/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$4.60
Staples Bond Paper Rolls, 2 1/4" x 85', 10/Pack (18216-CC)t Supplies Superintendents Office		1	2208133	8065933778 4/16/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$23.97
Post-it® Flags, 1" Wide, Yellow, 200 Flags/Pack (680-HVYW)Supplies Superintendents Office		1	2208133	8065933778 4/16/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$12.29
Post-it® Flags, 1" x 1.7", Blue, 100 Flags (680-BE2)		1	2208133	8065933778 4/16/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$5.39
					Check #: 2360	
						PO/InvoiceTotal: \$46.25
						Vendor Total: \$46.25
State of CT	2340					
Check Group:						
inspection/cert boilers		1	2210288	104044 4/1/2022	001.10.430.2611.134 Maintenance Contracts	\$1,040.00
					Check #: 2361	
						PO/InvoiceTotal: \$1,040.00

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,040.00
Steven Moccio						
Check Group:						
Reimbursement for Donuts (Admin Council Meeting)		1	2208136	V114668 4/29/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$53.00
						Check #: 2362
						PO/InvoiceTotal:
						\$53.00
						Vendor Total:
						\$53.00
Stuart L White Company						
Check Group:						
SHS server room inspection		1	2210290	04220608 4/6/2022	001.10.430.2611.134 Maintenance Contracts	\$450.00
						Check #: 2363
						PO/InvoiceTotal:
						\$450.00
						Vendor Total:
						\$450.00
Superior Energy LLC	1227					
Check Group:						
SES propane		427.94	2208011	67843 4/14/2022	001.05.623.2600.198 SES Propane	\$427.94
						Check #: 2364
						PO/InvoiceTotal:
						\$427.94
						Vendor Total:
						\$427.94
Syme Septic Cleaning	314					
Check Group:						
WSS pump septic		1	2210289	P.15109 4/11/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$1,300.00
						Check #: 2365
						PO/InvoiceTotal:
						\$1,300.00
						Vendor Total:
						\$1,300.00

Timothy Kinel

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1229 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
April 5, 2022 to Aqua Turf - CAS/Arts Awards		51.6	2203146	mileage 4/5/22 4/5/2022	001.08.580.1110.026 Travel General	\$30.19
					Check #: 2366	
						PO/InvoiceTotal: \$30.19
						Vendor Total: \$30.19
Tull Brothers Inc	2834					
Check Group:						
SES-locksets		1	2210298	735059 3/8/2022	117.05.611.2613.135 SES Security Grant Supplies	\$2,905.00
					Check #: 2367	
						PO/InvoiceTotal: \$2,905.00
						Vendor Total: \$2,905.00
UCONN/CEN						
Check Group:						
CEN Member Conference		3	2209090	012022-0003-000 2 1/13/2022	001.08.580.1110.026 Travel General	\$195.00
					Check #: 2368	
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$195.00
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		82.84	2210015	1030144660 4/15/2022	001.10.430.2611.134 Maintenance Contracts	\$82.84
uniforms, brooms and mops		55.62	2210015	1030144661 4/15/2022	001.10.430.2611.134 Maintenance Contracts	\$55.62
uniforms, brooms and mops		80.03	2210015	1030144662 4/15/2022	001.10.430.2611.134 Maintenance Contracts	\$80.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		45.33	2210015	1030144664 4/15/2022	001.10.430.2611.134 Maintenance Contracts	\$45.33
uniforms, brooms and mops		85.94	2210015	1030146880 4/22/2022	001.10.430.2611.134 Maintenance Contracts	\$85.94
uniforms, brooms and mops		55.62	2210015	1030146882 4/22/2022	001.10.430.2611.134 Maintenance Contracts	\$55.62
uniforms, brooms and mops		80.03	2210015	1030146883 4/22/2022	001.10.430.2611.134 Maintenance Contracts	\$80.03
uniforms, brooms and mops		45.33	2210015	1030146888 4/22/2022	001.10.430.2611.134 Maintenance Contracts	\$45.33
uniforms, brooms and mops		127.84	2210015	1030149128 4/29/2022	001.10.430.2611.134 Maintenance Contracts	\$127.84
uniforms, brooms and mops		86.45	2210015	1030149129 4/29/2022	001.10.430.2611.134 Maintenance Contracts	\$86.45
uniforms, brooms and mops		80.03	2210015	1030149130 4/29/2022	001.10.430.2611.134 Maintenance Contracts	\$80.03
uniforms, brooms and mops		53.73	2210015	1030149132 4/29/2022	001.10.430.2611.134 Maintenance Contracts	\$53.73

Check #: 2369

PO/InvoiceTotal: \$878.79

Vendor Total: \$878.79

USA Hauling & Recycling Inc 1256

Check Group:

trash removal fees		1	2210012	0602834725 5/1/2022	001.10.421.2600.168 Trash Removal Fees	\$3,558.98
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Check #: 2370

PO/InvoiceTotal: \$3,558.98

Vendor Total: \$3,558.98

Verizon Wireless 2862

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
monthly cell phone charges		743.7	2208035	9903933332 5/2/2022	001.08.530.2600.204 District Wireless Telephone	\$743.70
EHS monthly cell phone cost Feb-June		1	2208035	9903933332 5/2/2022	180.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2208035	9903933332 5/2/2022	130.01.611.1110.617 Instructional Supplies	\$50.05
Check #: 2371						
PO/InvoiceTotal:						\$893.85
Vendor Total:						\$893.85
Victoria L Salzarulo						
Check Group:						
EHS Victoria Salzarulo April Travel		190	2201173	mileage 4/2022 5/9/2022	180.01.580.1110.154 EHS Travel Reimbursement	\$111.15
Check #: 2372						
PO/InvoiceTotal:						\$111.15
Vendor Total:						\$111.15
Victoria Rossino						
Check Group:						
Travel General		162	2204252	mileage 3/29-4/26/22 4/26/2022	001.08.580.1110.026 Travel General	\$94.77
Check #: 2373						
PO/InvoiceTotal:						\$94.77
Vendor Total:						\$94.77
Western Psychological Services						
Check Group:						
CARS-2 High Functioning Version Rating Booklet (Pack of 25)	1345	1	2204242	WPS-430089 4/20/2022	001.04.611.2140.143 Instructional Supplies-Psychologist	\$70.40
CARS-2 Questionnaire for Parents or Caregivers (Pack of 25)		1	2204242	WPS-430089 4/20/2022	001.04.611.2140.143 Instructional Supplies-Psychologist	\$50.60

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARS-2 Standard Version Rating Booklet Pack of 25)		1	2204242	WPS-430089 4/20/2022	001.04.611.2140.143 Instructional Supplies-Psychologist	\$70.40
					Check #: 2374	
						PO/InvoiceTotal: <u>\$191.40</u>
						Vendor Total: <u>\$191.40</u>
Wilson Language Training	3182					
Check Group:						
WRS INTRODUCTORY SET (STEPS 1-6), 4TH EDITION		1	2204227	1918408 4/29/2022	286.04.611.1110.192 ESSER II Sp Ed Rec Supplies	\$319.00
WRS MAGNETIC JOURNAL WITH LETTER TILES, 4TH EDITION		4	2204227	1918408 4/29/2022	286.04.611.1110.192 ESSER II Sp Ed Rec Supplies	\$116.00
WRS WORD CARDS (STEPS 1-6), 4TH EDITION		1	2204227	1918408 4/29/2022	286.04.611.1110.192 ESSER II Sp Ed Rec Supplies	\$24.00
Shipping Charges 8%		1	2204227	1918408 4/29/2022	286.04.611.1110.192 ESSER II Sp Ed Rec Supplies	\$36.72
					Check #: 2375	
						PO/InvoiceTotal: <u>\$495.72</u>
Check Group:						
WRS INTRODUCTORY SET (STEPS 1-6), 4TH EDITION		1	2204243	1918434 4/29/2022	286.04.611.1110.192 ESSER II Sp Ed Rec Supplies	\$344.52
WRS MAGNETIC JOURNAL WITH LETTER TILES, 4TH EDITION		4	2204243	1918434 4/29/2022	286.04.611.1110.192 ESSER II Sp Ed Rec Supplies	\$125.28
WRS WORD CARDS (STEPS 1-6), 4TH EDITION		1	2204243	1918434 4/29/2022	286.04.611.1110.192 ESSER II Sp Ed Rec Supplies	\$25.92
					Check #: 2375	
						PO/InvoiceTotal: <u>\$495.72</u>
Check Group:						
Registration for Heather Galotto to attend the WRS Training		1	2205096	CVI0000006264 4/21/2022	001.05.611.1110.036 SES Literacy Supplies	\$649.00

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2375						
						PO/InvoiceTotal: <u> </u> \$649.00
						Vendor Total: <u> </u> \$1,640.44
Winsupply of Manchester	2314					
Check Group:						
valve relef		-1	2210286	689014 02C 3/4/2022	001.10.430.2611.185 Heating System Maintenance/Repair	(\$14.84)
valve relef		1	2210286	691396 01 3/29/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$277.93
Check #: 2376						
						PO/InvoiceTotal: <u> </u> \$263.09
						Vendor Total: <u> </u> \$263.09
Youth Light Inc						
Check Group:						
Get Your Group On! Volumes 1 & 2		1	2204236	1102684 4/14/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$65.94
Helping Teens Learn Self-Regulation		1	2204236	1102684 4/14/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$43.94
Individual Counseling Lessons for Adolescents Book		1	2204236	1102684 4/14/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$27.45
Check #: 2377						
						PO/InvoiceTotal: <u> </u> \$137.33
						Vendor Total: <u> </u> \$137.33
						Grand Total: <u> </u> \$244,262.69

End of Report

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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



Attached, please find a memorandum from Mr. Marco Pelliccia, Principal of Stafford High School and Mr. Timothy Kinel, Assistant Principal of Stafford High School. The memorandum details a list of materials the school is requesting be declared as obsolete. The items included on the list are in very poor condition, damaged, or no longer in workable condition and have been replaced with updated equipment.

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

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

To: Steven Moccio, Superintendent of Stafford Public Schools
CC: Steven Autieri, Director of Curriculum and Instruction
 Kathie Gabrielson, Director of Pupil Services
 Jason Gerum, Supervisor of Building Service
 Lynne Pelletier, Food Services Manager
 Chris Marinelli, Administrative Assistant to the Superintendent
From: Marco Pelliccia, Principal of Stafford High School
 Timothy Kinel, Assistant Principal of Stafford High School
Re: Obsolete Materials at Stafford High School
Date: May 26th, 2022



After the completion of the accreditation visit and the subsequent report generated from the New England Association of Schools and Colleges (NEASC), it was deemed the one of the essential tasks for improvement at Stafford High School was to generate more area for storage. To this end, staff has endeavored to identify items that no longer hold any instructional significance and begin the process of officially declaring them obsolete. The items are as follows:

Materials	QTY
Various English Course Texts	1071
Various Library Texts	223
Office Chairs in the District Registrar's Office	2
HP DeskJet Printer 840C; ID no. 07913	1
Panasonic DVD/VHS player; Model no. PV-D4745; Serial no. G5IA43480	1
Lighting and Sound Board (old)	1

Thank you for your consideration and assistance in availing critical storage space for our building.

English Course Texts		
Title	ISBN	Total
A long Walk to Freedom	0030565812	11
A Raisin in the Sun	0060830751	12
A Stillman at Appomattox	0030556228	10
A tale of Two Cities	0877208131	55
Barrio Boy	0030559871	9
City of Truth	9780554026176	35
Cold and Sassy Tree	0030559944	7
Gifts	9780554025667	33
Grapes of Wrath	0140042393	20
Great Expectations	9781518139550	25
Great Short Works of Mark Twain	0451191153	12
Just Jane	9780554025995	39
One Day in the Life of Ivan Dynisovich	055324778	102
Our Town	0060807792	31
Planet of the Apes	978-1-608-86980-0	26
Reader/Writer Notebook Course 1	9780554002576	324
Scarlett Letter	0553210092	37
Scarlett Letter	0877208055	15
Scarlett Letter	0451526082	17
Scarlett Letter	978-0-605-17030-8	30
The Bomb	9780554025872	30
The Holt Reader Gr 10	9780030996290	33
The Holt Reader Gr 12	9780030996313	17
The Holt Reader Gr 9	9780030996283	17
The Mysterious Stranger and Other Stories	978-1-359-72767-1	26
The Once and Future King	0441627404	23
To Kill a Mockingbird	0446310786	29
Warriors Don't Cry	9781416948827	23
Warriors Don't Cry	067899007	23

Library Texts		
Title	Author	Standard Number
Nigger : an autobiography	Gregory, Dick.	LCCN: 64-11067
The class struggles in France : (1848-1850)	Marx, Karl, 1818-1883.	LCCN: 64-19792
Napoleon [Volume III] / Biography Edgar Allen Poe	A & E Network presents in association with GMI Productions, Transfilm and Spice Factory ; producers, Jean-Pierre Guerin, Gérard Depardieu ; adapted fr Greystone Communications, INC. for A&E Network.	ISBN: 0-7670-5540-3 ISBN: 1-56501-446-4
Biography William Shakespeare A Life of Drama	SATEL DOC for A&E Network.	ISBN: 1-56501-935-0
Hamlet Part 1 ////	[presented by] Castle Rock Entertainment ; produced by David Barron ; adapted for the screen and directed by Kenneth Branagh.	ISBN: 0-8001-9634-1
Hamlet Part 2 ////	[presented by] Castle Rock Entertainment ; produced by David Barron ; adapted for the screen and directed by Kenneth Branagh.	ISBN: 0-8001-9634-1
History of the 20th century Volume VIII, 1965-1969 ///	Video Collectibles Corporation ; ABC Video ; producer: Richard A. Klein ; director: Daniel Earl Thaxton.	ISBN: 1-55607-725-4 (v.8)
The Great Depression Volume four, desperate measures /	produced by Tower Productions, Inc. for the History Channel ; written & produced by Craig Constantine.	
Islam, empire of faith	a Gardner Films production in association with PBS and Devillier Donegan Enterprises ; produced and directed by Robert Gardner ; Jonathan Grupper, ser	ISBN: 0-7806-3535-3
The Great Depression Volume one, the great shake-up //	produced by Tower Productions, Inc. for the History Channel ; written & produced by Craig Constantine.	ISBN: 0-7670-0860-X
The Great Depression Volume two, face the music /	produced by Tower Productions, Inc. for the History Channel ; written & produced by Craig Constantine.	
Philadelphia	a Clinica Estetico production ; written by Ron Nyswaner ; produced by Edward Saxon and Jonathan Demme ; directed by Jonathan Demme.	ISBN: 0-8001-2640-8
Far and away	Imagine Films Entertainment ; produced by Brian Grazer and Ron Howard ; directed by Ron Howard ; screenplay by Bob Dolman.	ISBN: 0-7832-0167-2
Napoleon [Volume II] /	A & E Network presents in association with GMI Productions, Transfilm and Spice Factory ; producers, Jean-Pierre Guerin, Gérard Depardieu ; adapted fr	ISBN: 0-7670-5540-3
We must never forget the story of the Holocaust	Knowledge Unlimited Inc. ; scripted and directed by Jonathan Burack ; produced for Knowledge Unlimited by Jonathan Burack & Lance Peroutka.	ISBN: 1-55933-166-6
Panama canal	Produced by Jaffe Productions.	ISBN: 1-56501-243-7
The Maltese falcon	Warner Bros. Pictures ; directed by John Huston ; screenplay by John Huston.	ISBN: 0-7907-4840-1
Witches curse	director, Mark Lewis ; producer, Jenny Barraclough ; Thirteen/WNET.	
The Holocaust in memory of millions	The Discovery channel ; Discovery Communication, Inc.	ISBN: 0-7840-1384-5
Biography John Steinbeck An American Writer	Peter Jones Production, inc. for A&E Network.	ISBN: 0-7670-1763-3
History of the 20th century Volume IV, 1930-1939 ///	Video Collectibles Corporation ; ABC Video ; producer: Richard A. Klein ; director: Daniel Earl Thaxton.	
History of the 20th century Volume V, 1940-1949 ///	Video Collectibles Corporation ; ABC Video ; producer: Richard A. Klein ; director: Daniel Earl Thaxton.	ISBN: 1-55607-716-5 (v.5)

The Great Depression Volume three, striking back /	produced by Tower Productions, Inc. for the History Channel ; written & produced by Craig Constantine.	
Biography Mark Twain: His Amazing Adventure	Greystone Communications, INC. for A&E Network.	ISBN: 0-7670-0027-7
Biography Ernest Hemingway Wrestling with Life	Crisman Films, inc. for A&E Network.	ISBN: 0-7670-1339-5
12 angry men	Metro-Goldwyn-Mayer presents ; produced by Terence A. Donnelly ; directed by William Friedkin.	ISBN: 0-7928-4748-2
History of the 20th century Volume III, 1920-1929 ///	Video Collectibles Corporation ; ABC Video ; producer: Richard A. Klein ; director: Daniel Earl Thaxton.	ISBN: 1-55607-714-9 (v.3)
Thoreau : a collection of critical essays	edited by Sherman Paul.	LCCN: 62-13605
History of the 20th century Volume VII, 1960-1964 ///	Video Collectibles Corporation ; ABC Video ; producer: Richard A. Klein ; director: Daniel Earl Thaxton.	ISBN: 1-55607-718-1 (v.7)
The black death	produced by FilmRoos Inc. for A & E Network ; produced by Chip Clements.	ISBN: 0-7670-0391-8
Glory	Tri-Star Pictures presents a Freddie Fields production ; an Edward Zwick film ; produced by Freddie Fields ; directed by Edward Zwick ; screenplay by	ISBN: 0-7678-3945-5
The Renaissance	produced by Full Circle Entertainment, Inc. in association with Goldhil Home Media ; producer/director, Ned Rodgers.	ISBN: 1-58565-540-6
Napoleon [Volume IV] /	A & E Network presents in association with GMI Productions, Transfilm and Spice Factory ; producers, Jean-Pierre Guerin, Gérard Depardieu ; adapted fr	ISBN: 0-7670-5540-3
Rasputin the mad monk	produced by FilmRoos Inc. for A&E Network ; producer, Thomas Fuchs.	ISBN: 0-7670-0189-3
History of the 20th century Volume I, 1900-1910 ///	Video Collectibles Corporation ; ABC Video ; producer: Richard A. Klein ; director: Daniel Earl Thaxton.	
History of the 20th century Volume VI, 1950-1959 ///	Video Collectibles Corporation ; ABC Video ; producer: Richard A. Klein ; director: Daniel Earl Thaxton.	
Napoleon [Volume I] /	A & E Network presents in association with GMI Productions, Transfilm and Spice Factory ; producers, Jean-Pierre Guerin, Gérard Depardieu ; adapted fr	ISBN: 0-7670-5540-3
The Kennedys the later years	a co-production of WBGH/Boston and Thames Television, London.	ISBN: 0-7936-0903-8
The Kennedys the early years	a co-production of WBGH/Boston and Thames Television, London.	ISBN: 0-7936-0903-8
The era of segregation a personal perspective	project director, Jonathan Burack ; produced for Knowledge Unlimited, Inc. by Golden Communications Associates ; Jeffrey Golden, producer ; script, Jo	ISBN: 1-55933-119-4
Alone in the Wilderness Part II		
Alone in the Wilderness	Bob Swerer Production; Original film footage by Dick Proenneke.	ISBN: 978-0-9816185-0-0
The bridge of San Luis Rey	Wilder, Thornton, 1897-1975.	LCCN: 67-22516
My Ántonia	Cather, Willa, 1873-1947.	
The red badge of courage	Crane, Stephen, 1871-1900.	LCCN: 62-12942
Of mice and men	Steinbeck, John, 1902-1968.	ISBN: 0-394-60472-5
Oliver Twist : or, the parish boy's progress	Dickens, Charles, 1812-1870.	LCCN: 75-504583 //r93
D-day : the invasion of Europe	Hine, Al.	LCCN: 62-20100
The book of Merlyn : the unpublished conclusion to The once and future king	White, T. H. (Terence Hanbury), 1906-1964.	LCCN: 77-3454 //r893

The Inferno : Dante's immortal drama of a journey thorough hell	Dante Alighieri, 1265-1321.	LCCN: 54-9668
The moor	King, Laurie R.	ISBN: 0-312-16934-5
Haunted : a tale of the mediator	Cabot, Meg.	LCCN: 2002-8873
Fallen angels	Myers, Walter Dean, 1937-	LCCN: 89-226103
Animal farm : a fairy story	Orwell, George, 1903-1950.	ISBN: 0-451-52466-7
The fixer	Malamud, Bernard.	LCCN: 66-20164
Surfacing	Atwood, Margaret Eleanor, 1939-	LCCN: 73-152173
The catcher in the rye	Salinger, J. D. (Jerome David), 1919-	ISBN: 0-316-76948-7
Rumble fish	Hinton, S. E.	LCCN: bro01-293575
That was then, this is now	Hinton, S. E.	ISBN: 0-440-98652-4
Jane Eyre	Bronté, Charlotte, 1816-1855.	ISBN: 0-14-036678-4
Jane Eyre	Bronté, Charlotte, 1816-1855.	ISBN: 0-14-036678-4
David Copperfield : Charles Dickens ; Introduction by G. K. Chesterton.	Dickens, Charles, 1812-1870.	ISBN: 0-460-00242-2
Agnes Grey	Brontë, Anne, 1820-1849.	
The prince and the pauper	Twain, Mark, 1835-1910.	
Jane Eyre	Bronté, Charlotte, 1816-1855.	ISBN: 0-14-036678-4
Emma	Austen, Jane, 1775-1817.	ISBN: 0-451-51941-8
The Count of Monte Cristo	Dumas, Alexandre, 1802-1870.	LCCN: 56-10489
Jaws	Benchley, Peter.	ISBN: 978-0-449-21963-8 (pbk.)
The old man and the sea	Hemingway, Ernest, 1899-1961.	ISBN: 0-684-16326-8
White Fang	London, Jack, 1876-1916.	ISBN: 0-8049-0036-1
The grapes of wrath	Steinbeck, John, 1902-1968.	LCCN: 92-2250
The bell jar	Plath, Sylvia, 1932-1963.	ISBN: 0-553-27835-5 (pbk.)
Animal farm : a fairy story	Orwell, George, 1903-1950.	ISBN: 0-451-52466-7
A Christmas carol	Dickens, Charles, 1812-1870.	
Pride and prejudice	Austen, Jane, 1775-1817.	ISBN: 0-439-10135-2
The haunting of Hill House	Jackson, Shirley, 1919-1965.	ISBN: 0-89968-430-0
Little women	Alcott, Louisa May, 1832-1888.	LCCN: 80-138984 /AC/r87
The chosen : a novel by	Potok, Chaim.	LCCN: 67-13026
The razor's edge : A novel by	Maugham, W. Somerset (William Somerset), 1874-1965.	
World War II	Weyr, Thomas.	LCCN: 74-79702
Gulliver's travels	Swift, Jonathan, 1667-1745.	
Pride and prejudice	Austen, Jane, 1775-1817.	ISBN: 0-439-10135-2
Stop pretending : what happened when my big sister went crazy	Sones, Sonya.	ISBN: 0-439-25070-6
Journey to the center of the earth	Verne, Jules, 1828-1905.	LCCN: 89-4811 /AC
To Sir, with love	Braithwaite, E. R. (Edward Ricardo)	ISBN: 0-515-08633-9
The house of the seven gables : a romance	Hawthorne, Nathaniel, 1804-1864.	
A Connecticut Yankee in King Arthur's court : an authoritative text, backgrounds and sources,	Twain, Mark, 1835-1910.	LCCN: 80-13771 //r937

composition and publication, criticism		
I am the messenger	Zusak, Markus.	ISBN: 0-375-83667-5
Shadowfires	Koontz, Dean R. (Dean Ray), 1945-	ISBN: 978-0-425-23804-2
A Caribbean mystery	Christie, Agatha, 1890-1976.	ISBN: 0-671-55523-5
The cheerleader	Cooney, Caroline B.	ISBN: 0-590-44316-X
Works of Jack London : illustrated	London, Jack, 1876-1916.	LCCN: 80-211 //r863
A farewell to arms	Hemingway, Ernest, 1899-1961.	
The sun also rises	Hemingway, Ernest, 1899-1961.	LCCN: 57-4130 //r63
The phantom of the opera	Leroux, Gaston, 1868-1927.	ISBN: 0-446-30120-5
Slaughterhouse-five : or, the children's crusade, a duty-dance with death	Vonnegut, Kurt.	LCCN: 69-11929
The hitchhiker's guide to the galaxy	Adams, Douglas, 1952-2001.	LCCN: 80-14572 //r932
Tom Clancy's op-center : acts of war	Clancy, Tom, 1947-	ISBN: 0-425-15601-X
Kidnapped : being memoirs of the adventures of David Balfour, in the year 1751...	Stevenson, Robert Louis, 1850-1894.	ISBN: 0-8125-0473-9 (pbk.)
Go tell it on the mountain	Baldwin, James, 1924-1987.	LCCN: 52-12199 /L/r93
The age of innocence	Wharton, Edith, 1862-1937.	
The Secret Garden	Burnett, Frances Hodgson, 1849-1924.	LCCN: 86-63370
The war of the worlds	Wells, H. G. (Herbert George), 1866-1946.	ISBN: 0-553-21338-5
Somewhere in the darkness	Myers, Walter Dean, 1937-	LCCN: 97-252006
Roughnecks	Cochran, Thomas, 1955-	ISBN: 0-15-202200-7
Lord Jim	Conrad, Joseph, 1857-1924.	ISBN: 0-451-52234-6 (pbk.)
Taming the star runner	Hinton, S. E.	ISBN: 0-440-20479-8
Lost Horizon	Hilton, James, 1900-1954.	ISBN: 0-671-78307-6
Tex	Hinton, S. E.	ISBN: 0-440-97850-5 (pbk.)
Setting free the bears	Irving, John, 1942-	LCCN: 68-28537
Steppenwolf	Hesse, Hermann, 1877-1962.	LCCN: 63-12171 /L/r83
Siddhartha	Hesse, Hermann, 1877-1962.	
Halfback tough	Dygaard, Thomas J.	LCCN: 89-33678
Takedown	Benjamin, E. M. J.	LCCN: 99-72400
Henderson the rain king	Bellow, Saul.	LCCN: 59-5649
Without a trace	Roberts, Nora.	ISBN: 1-55166-059-8
Lorna Doone	Blackmore, R. D. (Richard Doddridge), 1825-1900.	
The black arrow	Stevenson, Robert Louis, 1850-1894.	
Briefing for a descent into hell	Lessing, Doris May, 1919-	ISBN: 0-586-03817-5
Arrowsmith	Lewis, Sinclair, 1885-1951.	LCCN: 74-184472
Jude the obscure : "The letter killeth"	Hardy, Thomas, 1840-1928.	LCCN: 66-12790
Harris and me : a summer remembered	Paulsen, Gary.	LCCN: 95-461030


Babbitt	Lewis, Sinclair, 1885-1951.	LCCN: 84-254209 //r85
Shadows on the rock	Cather, Willa, 1873-1947.	LCCN: 31-27212 //r842
The Caine mutiny : a novel of World War II	Wouk, Herman, 1915-	LCCN: 52-4866 //r92
Pandora's clock	Nance, John.	LCCN: 95-8409
Trevayne	Ludlum, Robert.	
Devices and desires	James, P. D.	LCCN: 89-45305
The pilgrim's progress from this world to that which is to come	Bunyan, John, 1628-1688.	LCCN: 26-1735
The plague	Camus, Albert, 1913-1960.	ISBN: 0-394-71258-7
Moll Flanders	Defoe, Daniel, 1661?-1731.	LCCN: 69-13257 //r83
The fortunes and misfortunes of the famous Moll Flanders	Defoe, Daniel, 1661?-1731.	ISBN: 0-553-21328-8
Sister Carrie	Dreiser, Theodore, 1871-1945.	ISBN: 0-451-52760-7
An American tragedy	Dreiser, Theodore, 1871-1945.	
The personal edition of George Eliot's Works : Middlemarch ; a story of provincial life ; Volume I	Eliot, George, 1819-1880.	
The personal edition of George Eliot's Works : Middlemarch ; a story of provincial life ; Volume II	Eliot, George, 1819-1880.	
Dragon's teeth	Sinclair, Upton, 1878-1968.	
A world to win	Sinclair, Upton, 1878-1968.	LCCN: 46-3965 //r85
One day in the life of Ivan Denisovich.	Solzhenitsyn, Aleksandr Isaevich, 1918-	LCCN: 63-12266 /L/r83
Of human bondage	Maugham, W. Somerset (William Somerset), 1874-1965.	LCCN: 15-16343 //r943
The agony and the ecstasy : a novel of Michelangelo	Stone, Irving, 1903-	ISBN: 0-451-15947-0
The American	James, Henry, 1843-1916.	
The ambassadors	James, Henry, 1843-1916.	
Far from the madding crowd	Hardy, Thomas, 1840-1928.	
Jude the obscure : "The letter killeth"	Hardy, Thomas, 1840-1928.	LCCN: 66-12790
The history of Tom Jones : a foundling	Fielding, Henry, 1707-1754.	LCCN: 55-10344
The sound and the fury	Faulkner, William, 1897-1962.	LCCN: 75-328693 //r93
As I lay dying	Faulkner, William, 1897-1962.	
Sanctuary	Faulkner, William, 1897-1962.	
Intruder in the dust	Faulkner, William, 1897-1962.	LCCN: 48-8519
Light in August	Faulkner, William, 1897-1962.	
The reivers : a reminiscence	Faulkner, William, 1897-1962.	LCCN: 62-10335 /L/r93
The truce at Bakura	Tyers, Kathy.	LCCN: 93-11388
You can't go home again	Wolfe, Thomas, 1900-1938.	LCCN: 40-27633 //r922
Brideshead revisited : the sacred and profane memories of Captain Charles Ryder : a novel	Waugh, Evelyn, 1903-1966.	LCCN: 78-64588 //r93
The winter of our discontent	Steinbeck, John, 1902-1968.	LCCN: 61-6793

Sophie's choice	Styron, William, 1925-	LCCN: 78-21835 //r934
The Portable Irish reader	selected and edited by Diarmuid Russell.	LCCN: 46-25223
The king must die.	Renault, Mary, pseud.	LCCN: 58-7202 /L/r84
Cannery row	Steinbeck, John, 1902-1968.	LCCN: 44-40225 //r93
Point counter point	Huxley, Aldous, 1894-1963.	LCCN: 28-25185 //r84
Antic hay	Huxley, Aldous, 1894-1963.	LCCN: 33-27026
Downriver	Hobbs, Will.	LCCN: 90-1044
Ride the river	L'Amour, Louis, 1908-1988.	ISBN: 0-553-25274-7
Pronto	Leonard, Elmore, 1925-	ISBN: 0-440-87443-2
Jubal Sackett	L'Amour, Louis, 1908-1988.	LCCN: 84-91724 //r93
Captain Horatio Hornblower	Forester, C. S. (Cecil Scott), 1899-1966.	LCCN: 74-184460 //r935
Congo	Crichton, Michael, 1942-	LCCN: 80-7972
Quake! : a novel	Cottonwood, Joe.	ISBN: 0-590-22233-3
The sea-wolf	London, Jack, 1876-1916.	
The wall.	Hersey, John, 1914-	LCCN: 50-5697 //r84
Exodus	Uris, Leon M., 1924-	LCCN: 58-11328 /L
Caravans : a novel	Michener, James A. (James Albert), 1907-	LCCN: 63-16152 //r85
Arrowsmith ; Elmer Gantry ; Dodsworth	Lewis, Sinclair, 1885-1951.	LCCN: 2002-19451
Northwest Passage	Roberts, Kenneth Louis, 1885-1957.	LCCN: 37-20753
Kenilworth	Scott, Walter, Sir, 1771-1832.	
Centennial	Michener, James A., (James Albert), 1907-	ISBN: 0-449-23494-0
She who remembers	Shuler, Linda Lay.	LCCN: 87-19570
The doom stone	Zindel, Paul.	LCCN: 96-3463
Quo vadis?	Sienkiewicz, Henryk, 1846-1916.	
Into thin air	Zigal, Thomas.	ISBN: 0-440-22251-6
Taltos	Rice, Anne, 1941-	LCCN: 95-96245
Sleeping murder	Christie, Agatha, 1890-1976.	LCCN: 76-21309 //r923
Coyote waits	Hillerman, Tony.	LCCN: 89-46098 //r932
The ghosts	Barber, Antonia.	ISBN: 0-671-70714-0
The marriages between zones three, four, and five : (as narrated by the chroniclers of zone three)	Lessing, Doris May, 1919-	ISBN: 0-586-05338-7
Monastery	Whalen, Patrick.	ISBN: 0-671-44187-6
Watership Down	Adams, Richard, 1920-	LCCN: 73-6044 /AC/r933
Red Storm Rising	Clancy, Tom, 1947-	ISBN: 0-425-10107-X
The hunt for Red October	Clancy, Tom, 1947-	ISBN: 0-425-12027-9
Gone to Texas	Carter, Forrest.	LCCN: 74-23172
Patriot Games	Clancy, Tom, 1947-	ISBN: 0-425-13435-0
Clear and present danger	Clancy, Tom, 1947-	ISBN: 0-425-12212-3
Rift	Cremer, Andrea R.	LCCN: 2011-42237
Typee	Melville, Herman, 1819-1891.	
The Bourne identity	Ludlum, Robert, 1927-	ISBN: 0-553-26011-1

The Bounty trilogy : comprising the three volumes, Mutiny on the Bounty, Men against the sea, & Pitcairn's island	Nordhoff, Charles, 1887-1947.	LCCN: 40-32366 //r947
Rabbit, run	Updike, John.	LCCN: 60-12552
Rebecca of Sunnybrook Farm	Wiggin, Kate Douglas Smith, 1856-1923.	ISBN: 0-87406-655-7
The Mozart season	Wolff, Virginia Euwer.	LCCN: 90-23635
Rite of passage	Wright, Richard, 1908-1960.	LCCN: 93-2473
The hundred secret senses	Tan, Amy.	LCCN: 96-94548
The subtle knife	Pullman, Philip, 1946-	ISBN: 0-375-80211-8
The golden compass	Pullman, Philip, 1946-	ISBN: 0-345-41335-0
Abduction	Philbrick, Rodman.	ISBN: 0-590-34808-6
I am the messenger	Zusak, Markus.	ISBN: 0-375-83667-5
S.	Updike, John.	LCCN: 87-40496 //r922
The mysterious island	Verne, Jules, 1828-1905.	LCCN: 18-20168 //r922
Look homeward, Angel : a story of the buried life	Wolfe, Thomas, 1900-1938.	
Fathers and sons	Turgenev, Ivan Sergeevich, 1818-1883.	
A house of gentlefolk : fathers and children	Turgenev, Ivan, graf, 1828-1910.	
Hearts defiant : Cheryl Biggs.	Biggs, Cheryl.	
"National Velvet"	Bagnold, Enid.	LCCN: 89-78526 /AC
The song of the lark	Cather, Willa, 1873-1947.	
Eagle fur	Peck, Robert Newton.	LCCN: 77-13103
The sea-wolf : and selected stories	London, Jack, 1876-1916.	
Tarzan of the apes	Burroughs, Edgar Rice, 1875-1950.	ISBN: 0-345-31977-X
The Island	Benchley, Peter.	
The bridge over the River Kwai	Boulle, Pierre, 1912-1994.	ISBN: 0-553-23955-4
Dances with wolves	Blake, Michael, 1943-	LCCN: 88-91114 //r93
Beyond the western sea : Book one : the escape from home	Avi, 1937-	ISBN: 0-531-09513-4
Maus : a survivor's tale	Spiegelman, Art.	LCCN: 96-32796

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS


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

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

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Atkinson, Aubrie	Special Education Teacher	Stafford Middle School	End of School Year, June 2022	Relocation
Booth, May June	Band Teacher	Stafford Middle School	End of School Year, June 2022	Personal
Gerum, Jason	Director of School Facilities	District	June 29, 2022	Accepted a Position at a Private Institution

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 April 30, 2022

Attached is the Cafeteria Profit and Loss report for July 1, 2021, through April 30, 2022, as prepared by Mrs. Diane Peters, Business Manager, on behalf of Ms. Lynne Pelletier, Director of Food Services. As you will see within the report, the Food Services Program is reporting a net profit of \$96,442.65.

The Stafford Food Services Department continues to provide all students with a breakfast and lunch free of charge per the United States Department of Agriculture's decision to extend the free meals program through the 2021-2022 school year. The district is reimbursed at a slightly higher rate per meal than would normally be received through the National School Lunch Program. As of April 30, 2022, the district has served 212,925 meals, including meals prepared for the Union Public Schools.

Ms. Pelletier, Director of Food Services, will be available through Zoom, to answer questions from Board members at the meeting on June 6, 2022. Mrs. Peters will be unavailable to attend, as she will be representing the district at the Board of Finance meeting at that same time.

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

MEMO

Date: May 25, 2022
To: Steven Moccio, Superintendent of Schools
From: Diane Peters, Business Manager
Subject: Cafeteria Profit and Loss

Attached is the Cafeteria Profit and Loss report for the period of July 1, 2021 through April 30, 2022.

In April meals were served at each school for sixteen days, April of 2021 also had twenty-two serving days. The current year includes service for Union Schools. The total number of meals served for the year as of April 30, 2022 was 212,925, an increase of 96,576 meals year to date, as compared to last year.

Year to date, the program is showing a net profit of \$96,442.65 as compared to last year at this time when the program had year to date loss of (\$6,296.40).

Equipment and supplies are being purchased to replace worn and outdated items in the kitchens, this is possible because of the higher reimbursement rate this year. The plan is to also upgrade the terminals in each cafeteria this year, training for staff on the new terminals will take place prior to the start of school next year.

STAFFORD SCHOOL FOOD SERVICE PROGRAM
April 2022
AVERAGE NUMBER OF LUNCHESES SERVED

	April 2021 22 Days	April 2022 16 Days	Percent enrollment
Stafford High School	142	278	75.7%
Stafford Middle School	125	288	81.6%
Stafford Elementary	184	343	73.3%
West Stafford	88	96	51.3%
District	67	0	
TOTAL	<u>606</u>	<u>1005</u>	

AVERAGE NUMBER OF BREAKFASTS SERVED

Stafford High School	32	74	20.2%
Stafford Middle School	42	77	21.8%
Stafford Elementary	118	217	46.4%
West Stafford	68	81	43.3%
District	59	0	
TOTAL	<u>319</u>	<u>449</u>	

MONTHLY STATISTICAL REPORT
TOTAL MEALS SERVED

	PAID MEALS	REDUCED MEALS	FREE MEALS	EQUIV. MEALS	MEALS PER LABOR HR
SHS	0	0	5621	427	16.5
SMS	0	0	6619	78	19.3
SES	0	0	8951	205	20.5
WST	0	0	2828	15	16.2

TOTAL STUDENT MEALS SERVED YTD 2021-22 212,925

PERCENTAGE OF ENROLLMENT

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



Stafford Board of Education Celebration of Excellence June 6, 2022

Recognition of 2023 Teacher of the Year

Adrian DePellegrini, Stafford Elementary School

Recognition of 2023 Paraeducator of the Year

Margaret A.D. Maynard, Stafford Middle School

Recognition of Retiring Staff Members

Lynne Dennis, Stafford Middle School

Richard Fish, Stafford Elementary School

Belinda Tarro-Fortin, Stafford High School

Kim Fluery, West Stafford School

Cathleen Klybas, Stafford Middle School

Eileen Lavallee, West Stafford School

Sharon Mlyniec, Stafford Elementary School

Diane Peters, Business Manager

Christiane St. Amand, Stafford High School

Russell Toney, West Stafford School

Presentation of the Connecticut Association of Boards of Education Student Leadership Awards

Isabella Brodeur, Stafford High School

Kristine Johnson, Stafford High School

Bella Coporale, Stafford Middle School


Gavin Iacobucci, Stafford Middle School

Recognition of Student Representatives to the Board of Education

Ryan Duffy, Stafford High School

Alexa Morel, Stafford High School

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Approval of Reductions to the Board Approved 2022-2023 Budget in the Amount of \$200,000.00 to Meet the Board of Finance Mandate

On Wednesday, May 25, 2022, the Town of Stafford 2022-23 town budget referendum was defeated by a vote of 290-267. Following the referendum, the Board of Finance met and approved a reduction to the Board of Education's budget equaling \$200,000. The Board of Education's new budget must equal \$29,879,412.91, and is an increase of \$792,652.04, or 2.73% when compared to the 2021-2022 appropriation.

The 2022-2023 budget is continually monitored and a budget history is maintained from the date of Board approval. In order to meet the Board of Finance \$200,000 reduction, priority was given to maintaining the number of classroom teachers, specifically at the primary and elementary level. The changes are aligned with the Budget Priorities, and best practice related to intervention and student support. The shifts maintain programming and the continued implementation of the technology replacement plan.

Reductions and adjustments can be found in the following areas: salaries, benefits and taxes, repairs and maintenance, supplies, and equipment. One-time purchases and building projects were shifted into ESSER II and ARP-ESSER grant funding. Adjustments have also been made to revenue items including Medicaid reimbursement and Pre-Kindergarten Tuition rates. Should the next referendum fail and the Board of Finance again reduce the budget, it is likely that additional positions may need to be eliminated.

The overall proposed budget, including the proposed adjustments, is shown on the next page. The administrative team will be present at the Board meeting and will be available to answer any questions from the Board.

Overall Adjusted 2022-2023 BOE Budget

	2020-21	2021-22	2022-23 Adjusted	Difference	% Change
100 Salaries	\$ 16,984,179.40	\$ 16,685,875.30	\$ 17,235,004.86	\$ 549,129.57	3.29%
200 Benefits	\$ 4,790,764.67	\$ 5,434,881.89	\$ 5,278,977.02	\$ (155,904.87)	-2.87%
300 Professional Services	\$ 420,158.20	\$ 468,746.25	\$ 590,673.06	\$ 121,926.81	26.01%
400 Repairs, Rental, Other Property Services	\$ 601,102.00	\$ 734,188.29	\$ 689,061.79	\$ (45,126.50)	-6.15%
500 Transportation, Tuition, Other Services	\$ 3,913,092.45	\$ 4,085,988.46	\$ 4,221,091.06	\$ 135,102.60	3.31%
600 Utilities, Instructional & Building Supplies	\$ 1,114,390.14	\$ 1,075,593.08	\$ 1,121,684.70	\$ 46,091.62	4.29%
700 Equipment and Software	\$ 210,085.99	\$ 255,987.14	\$ 398,154.16	\$ 142,167.02	55.54%
800 Dues and Fees	\$ 256,025.56	\$ 345,500.46	\$ 344,766.26	\$ (734.20)	-0.21%
Total Budget	\$ 28,289,798.41	\$ 29,086,760.87	\$ 29,879,412.91	\$ 792,652.05	2.73%

Proposed Budget Adjustments Following the May 25th Failed Referendum - June 6, 2022

Description	Object Code	Adjustment	Variance
Revenue	100	Increase PreK Tuition by \$25/month	\$ (11,750.00)
Certified-Related Salaries	110	After-School Intervention funding to be maintained at 2021-22 level	\$ (2,760.00)
Certified Salaries	111	Adjustment for new hires and resignations	\$ 4,921.60
Non-Certified Salaries	112	Adjustment for new hires and resignations; reduction of reading paraprofessionals (4)	\$ (83,487.92)
Non-Affiliated Salaries	114	Reduce one SLPA	\$ (15,195.00)
Non-Certified Related Salaries	115	Remove two service recognitions due to resignations (2)	\$ (500.00)
Benefits and Taxes	200	Adjusted benefits and employer taxes for new hires and resignations	\$ 5,647.32
Benefits and Taxes	210	Life Insurance savings due to new vendor	\$ (10,126.00)
Revenue	300	Increase Medicaid revenue	\$ (15,000.00)
Repairs and Maintenance	400	Building projects moved to the ARP-ESSER Grant	\$ (31,000.00)
Repairs and Maintenance	430	Reduce IT Repair & Maintenance budget to current year funding	\$ (10,000.00)
Printing & Binding	550	Reduce High School printing & binding requested increase	\$ (500.00)
IT Supplies	610	Reduce IT Supplies Budget requested increase	\$ (1,000.00)
Instructional Supplies	611	Reduce various school supply account increases	\$ (6,750.00)
Textbooks	641	Reduce SHS textbook replacement account to utilize collected funds from the Student Activity Account	\$ (1,000.00)
Equipment	730	Reduce SHS and IT equipment budget increases	\$ (21,500.00)
Total Adjustments			\$ (200,000.00)

RECOMMEND the Board of Education reduce the budget approved April 25, 2022, by \$200,000.00, to meet the Board of Finance mandate, as presented.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Approval of the SPS 2022-2025 District Technology Action Plan

As the current district technology plan is in its final year, the district worked with Ms. Jane Cook, an outside consultant from EASTCONN, to review and revise the plan for the next three (3) years. An executive summary presentation and a copy of the updated long range technology plan have been included in the portal for your reference.

Mr. Steven Autieri, Director of Curriculum & Instruction, and Mrs. Lynn Erickson, Technology Integration Specialist, will present the information to the Board during the meeting on Monday, June 6, 2022, and will respond to any questions from the Board.

RECOMMEND the Board approve the Stafford Public Schools District Technology Action Plan for 2022-2025, as presented.



STAFFORD PUBLIC SCHOOLS

2022-2025 Technology Plan

Executive Summary



Mr. Steven Autieri, Director of Curriculum
Ms. Lynn Erickson, Technology Integrationist

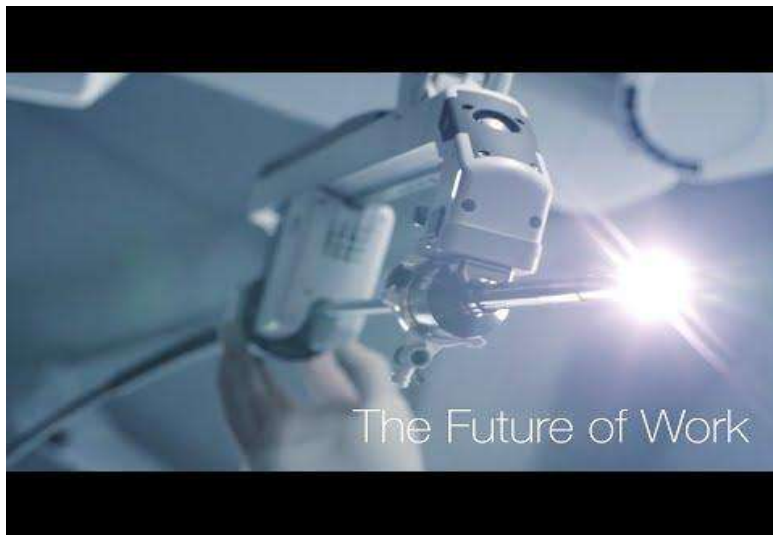
Member	Title	Constituency Represented
Steve Autieri	Director of Curriculum & Instruction	Administration
Calvin Bareiss	SHS Grade 10 Student	Student
Jon Campbell	SMS Assistant Principal	Administration
Jane Cook	Literacy and Technology Specialist	Process Facilitator
Lynn Erickson	Technology Integration Specialist	Technology Instruction
Jake Fitzgerald	Information Technology Technician	IT
Dean Fortin	Director of Information Technology	IT
Rachael Funk	SES Library Media Specialist	Library Media
Heather Galotto	SES Reading Interventionist	Teacher/Parent
David Gorski	SHS Tech Ed Teacher	Teacher
Gretchen Kelly	SMS Grade 8 Student	Student
Jennifer Ledbetter	WSS K Teacher	Teacher/Parent
Kate Levesque	SMS Library Media Specialist	Library Media/Parent
Laura Lybarger	Board of Education Member	Board of Education/Parent
Mary Claire Manning	SES Principal	Administration
Kirstie McQuaid	SES Grade 1 Teacher	Teacher
Steven Moccio	Superintendent of Schools	Administration
Bridgette Moriarity	SHS Library Media Specialist	Library Media
Sara Wallace	Data Systems Manager	IT
Samantha West	WSS K Teacher	Teacher

Technology Committee



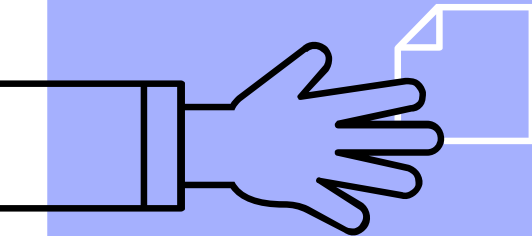
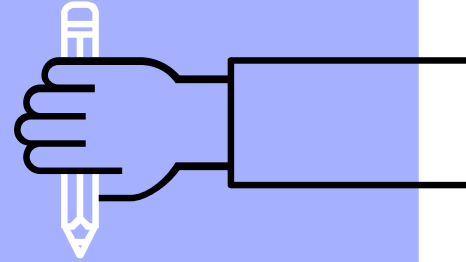
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*The Future of Work...
Will Our Children Be Prepared?*



Goal Area #1

TEACHING & LEARNING

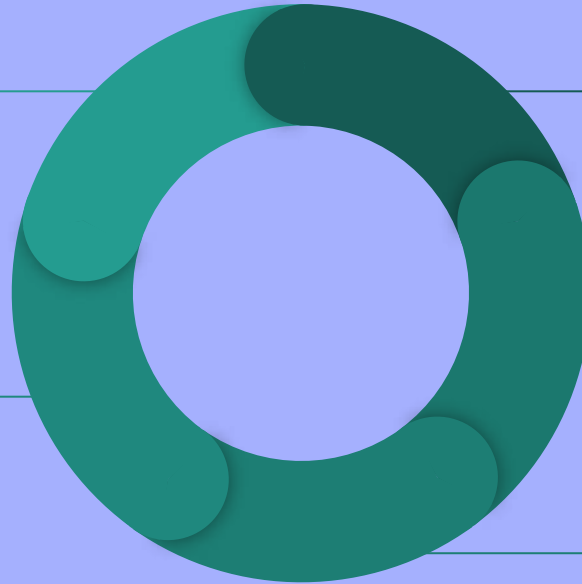


All learners will have engaging and empowering learning experiences in both formal and informal settings that prepare them to be active, creative, knowledgeable, and ethical participants in our globally connected society. Educators will be supported by technology that connects them to people, data, content, resources, expertise, and learning experiences that can empower and inspire them to provide more effective teaching for all learners.

SUMMARY OF KEY ACTION STEPS

Integrate computer science concepts in all grade levels

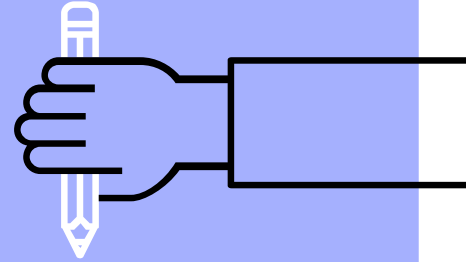
Establish a district digital research process framework



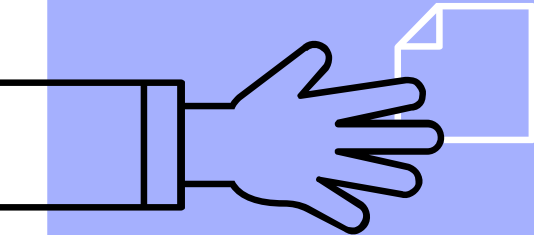
Ongoing professional learning in technological literacy and technology education

Opportunities for students to share application of learning with technology to parents, teachers and the community

Promote digital environments that empower students to personalize their learning



Goal Area #2 ASSESSMENT

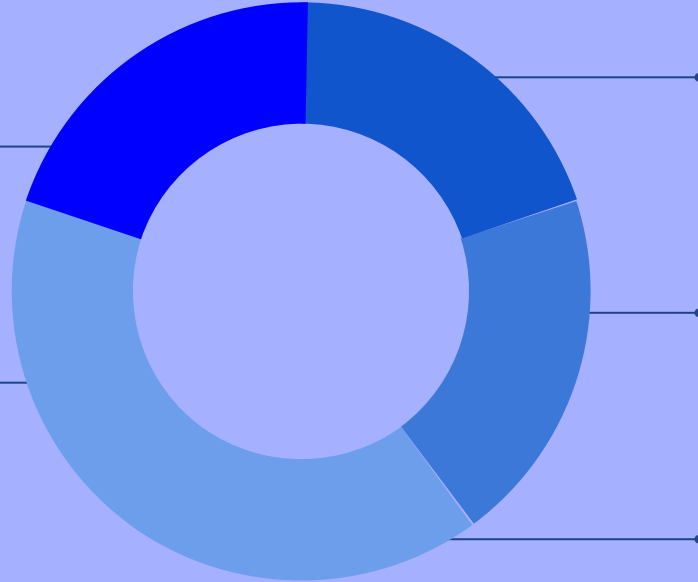


At all levels, our education system will leverage the power of technology to measure what matters and use assessment data to improve learning.

SUMMARY OF KEY ACTION STEPS

Development of summative, performance, and formative assessments to provide students with varied choice and goal setting

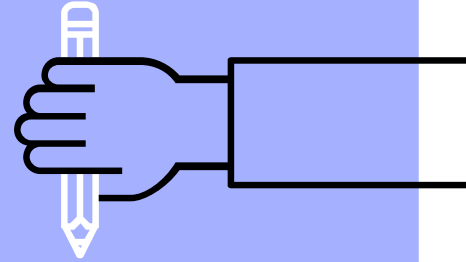
Implementation of performance based tasks aligned to the Portrait of a Graduate



Maintain a data warehouse to house achievement data, discipline trends, and attendance

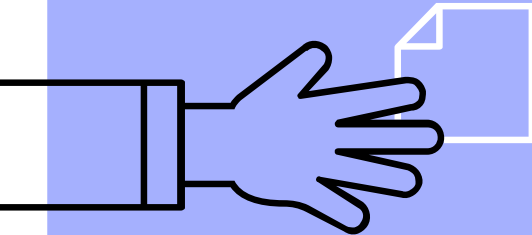
Promote and evaluate the use of online and distance learning environments

Support students in developing digital footprints documenting academic skill growth aligned to state and national standards



Goal Area #3

INFRASTRUCTURE

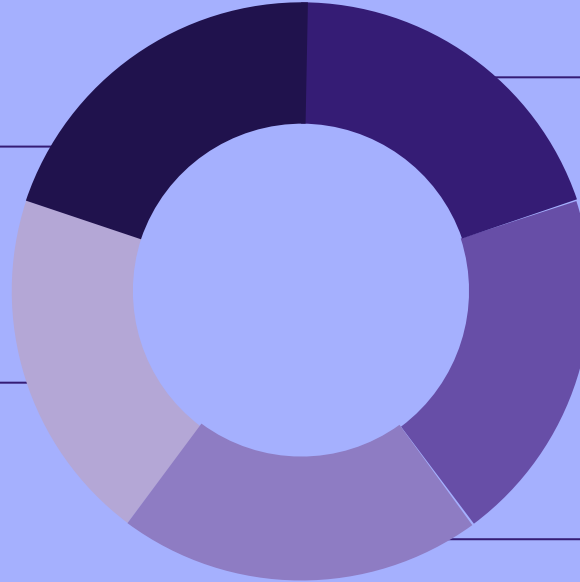


All students and educators will have access to a robust and comprehensive infrastructure when and where they need it for learning.

SUMMARY OF KEY ACTION STEPS

Maintain a multi-year plan to ensure that instructional technology and infrastructure is current.

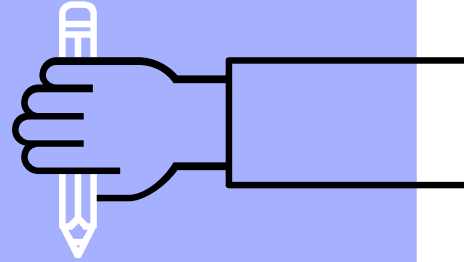
Maintain 1-to-1 devices along with industry standard programs and hardware.



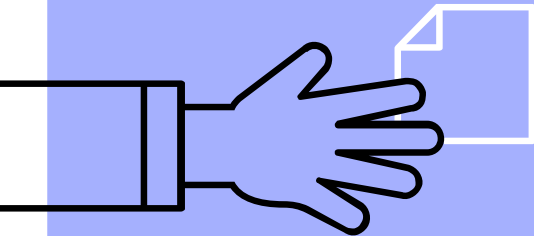
Maintain software to ensure that systems and data are secure.

Provide and maintain software for monitoring all technology.

Maintain a wired and wireless infrastructure to support existing and new/emerging technologies.



Goal Area #4 LEADERSHIP

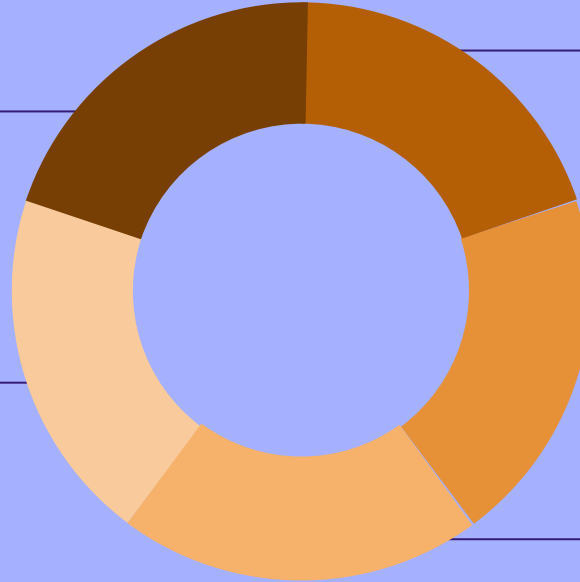


Embed an understanding of technology-enabled education within the roles and responsibilities of education leaders at all levels and set state, regional, and local visions for technology in learning.

SUMMARY OF KEY ACTION STEPS

Collaborate with regional and state educational stakeholders on their use of technology tools for instruction, assessment, and data decision making.

Collect professional learning feedback to sustain planning for technology support.



Utilize social media to expand and sustain parent engagement and showcase school happenings.

Enhance opportunities to share research, collaborative learning, and effective uses of educational technology.

Review and revise policies and procedures related to technology use to remain current with effective use, while complying with legislation.

THANKS!

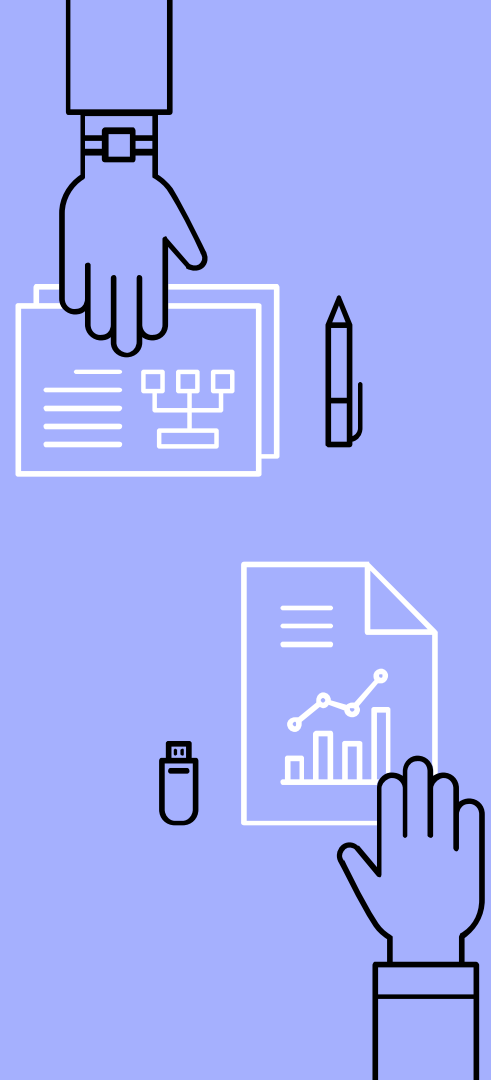
Any questions?



CREDITS

Special thanks to all the people who made and released these awesome resources for free:

- ▶ Presentation template by [SlidesCarnival](#)
- ▶ Photographs by [Unsplash](#)



Stafford Public Schools District Technology Action Plan



2022-2025

Approved by Stafford Board of Education:

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Technology Plan Committee

Member	Title	Constituency Represented
Steve Autieri	Director of Curriculum & Instruction	Administration
Calvin Bareiss	SHS Grade 10 Student	Student
Jon Campbell	SMS Assistant Principal	Administration
Jane Cook	Literacy and Technology Specialist	Process Facilitator
Lynn Erickson	Technology Integration Specialist	Technology Instruction
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Bridgette Moriarity	SHS Library Media Specialist	Library Media
Sara Wallace	Data Systems Manager	IT
Samantha West	WSS K Teacher	Teacher

Vision Statement: Empowering Education Through Technology

Vision Statement: What do we prioritize?

Technology is a catalyst and dynamic pathway for lifelong learning. The Stafford Public Schools creates equitable access to technology-rich learning environments for all staff and students. All learners are proficient in current and emerging technologies preparing them for the challenges and demands of a rapidly changing digital world.

Mission: How will we reach our vision?

Our world requires that students be collaborative, self-directed, self-assessing, adaptable, and analytical problem-solvers. Age-appropriate technology will be infused to continually improve the teaching and learning process. Students will use a variety of research tools to access, evaluate, and apply information to authentic tasks. The Stafford Public School's Portrait of the Graduate Framework prioritizes the skills and dispositions for students to become 21st Century learners in a rapidly evolving global community. By applying 21st Century Skills and improving technological literacy, students will better understand their role in the local and global community and be responsible ethical and digital citizens.

The Stafford Public Schools is committed to the development of technology competencies across all content areas and grade levels aligned with international technology standards. Educators will use technology-integrated instruction, assessment, and learning activities to promote mastery of the Connecticut Core Standards aligned with the vision of the Connecticut Computer Science State Plan. Our educators will participate in professional development to support technological literacy, innovative thinking, productivity, efficiency, and sustained communication and collaboration.

The Stafford Public Schools recognizes the value of technology and strives to provide and maintain a robust and functional infrastructure to ensure a rich educational experience for all. The district will continually promote the effective use of technology.

Technology brings the world to students and empowers them to celebrate and share their learning with the world. Our learners are 21st Century global citizens who are prepared to meet the challenges and demands of a rapidly changing society.



District Profile: Stafford Public Schools

Stafford enrolls approximately 1,400 students, grades PreK – 12, in four schools: two elementary, one middle and one high school. The mission of the school district is to enable all students to realize their full potential as lifelong learners and responsible citizens. This mandate is based upon the conviction that the dignity and worth of each child is of primary concern, and that the aim of education is to prepare and inspire our youth to assume meaningful roles in a culturally diverse, ever-changing world. Curriculum is designed to provide challenging, motivating and thought provoking educational experiences, which address the individual and diverse academic, social and emotional needs of all students.

	2022-2023	2023-2024	2024-2025
# of students	1,407		
# of certified staff	174		
# of non-certified staff	162		
IT Department	4		
Technology Integration Specialist	1		

Inventory of Types of Devices by School

Schools	WSS (2022-23)	SES (2022-23)	SMS (2022-23)	SHS (2022-23)
Student Windows Workstations	0	0	0	112
Student Chromebooks	0	463	343	378
Student iPads	183	86	0	0
Non-student Windows Workstations	30	72	62	66
Non-student Chromebooks	21	93	58	70
Non-student iPads	36	14	4	23

Stafford Public Schools Web-Based Paid Subscriptions and Licenses

Name of Web-based Subscription	SHS	SMS	SES	WS
Library Subscriptions				
Gale Virtual Reference Library (GVRL)	X	X	X	X
Destiny Library Manager /Titlepeek online service	X	X	X	X
District Noodletools	X	X	X	X
Scholastic Go!			X	X
Digital Learning/Video Platforms				
Discovery Education	X	X	X	X
Odysseyware	X			
IXL Learning for Math, ELA, World Language	X	X	X	X
Newsela	X	X		
Lexia Learning		X	X	X
Nualang	X	X		
Staff/Student Information Systems				
Naviance	X	X		
TalentEd	X	X	X	X
PowerSchool Analytics	X	X	X	X
Rubicon ATLAS Curriculum Software	X	X	X	X
Assessment Platforms				
STAR Assessments - Accelerated Reader, Freckle	X	X	X	
KUTA Mathematics Software	X			
Typing Agent		X	X	
Reading A-Z, Raz-Kids			X	X
Learning.com		X		
Symphony Math				X
Legends of Learning		X	X	
Productivity Tools				
Adobe Creative Cloud Suite	X	X		
Technical Education Solutions	X			
Turnitin.com	X	X		
Pear Deck	X	X	X	X

Goal Area 1: Teaching and Learning

All learners will have engaging and empowering learning experiences in both formal and informal settings that prepare them to be active, creative, knowledgeable, and ethical participants in our globally connected society. Educators will be supported by technology that connects them to people, data, content, resources, expertise, and learning experiences that can empower and inspire them to provide more effective teaching for all learners.

Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
1.1 Provide opportunities to explore technology utilization for enhanced instructional practices (i.e. integrate flipped classroom/distance learning/blended learning in the classroom) to better understand the world we live in and build world connections.	Superintendent, Director of Curriculum Building Administrators, Teachers, IT Department, Library Media Specialists, Technology Integration Specialist (TIS), Administrators, Students	Periodically throughout the marking period At least one distance learning session (virtual field trip) occurs per year in the classroom Professional Learning Opportunities during District PD	<ul style="list-style-type: none"> Data provided by TIS through observations/communication with administration Data from Learning Walks/Walkthroughs Documentation of new technology pilot programs Student cohort group work samples 	
1.2 Provide consistent digital research steps (understanding citations, evaluating sources, searching on the Web, citation resources) in all classrooms that are delineated for understanding and mastery.	Teachers Library Media Specialists Technology; Integration Specialists	Ongoing	<ul style="list-style-type: none"> Data from Learning Walks/Walkthroughs Rubrics developed by the Research Skills Committee Common framework of digital research process and steps Google Classroom/ Seesaw integration sharing of resources 	

Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
1.3 Provide real-world opportunities for students to develop and practice digital literacy skills (computer skills, email, typing, digital citizenship, online research, finding, using and evaluating information) both with guidance from teachers and library media specialists, as well as independently.	Teachers, Library Media Specialists; Technology Integration Specialist	Throughout the year integrated into various lessons/projects; integrated into Digital Literacy course at SMS	<ul style="list-style-type: none"> • Samples of Mini-projects/Projects • Document with school-wide expectations of digital literacy/citizenship • Opportunities for students to lead technology applications • Data from Learning Walks/Walkthroughs • Analyzing data generated from Typing Agent assessments 	
1.4 Participate in ongoing professional development to stay up-to-date on technology, technology literacy, digital citizenship and technology education.	Administration, PDEC Committee, Teachers, Director of Curriculum and Instruction	Various opportunities throughout the school year	<ul style="list-style-type: none"> • Application of Review of Practice to build capacity in technology • PDEC survey data • Data from Train the Trainer opportunities (peer coaching) • Data from co-teaching, team teaching (LMS, teacher/Tech Integ. Spec, teacher) • Increased opportunities for staff to engage in flexible scheduling of professional development opportunities • Intentional focus for professional development offerings related to technology 	

Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
1.5 Promote opportunities for students to share application of learning with and through technology to parents, teachers, and the community.	Teachers, Administrators, Director of Curriculum and Instruction, Students, LMS	Ongoing	<ul style="list-style-type: none"> • Student-led projects through programs including Invention Convention, Governor’s Computing Challenge, CT Technology Expo, etc. • School/classroom updates from students using Seesaw • Summary of themes and projects emphasized in school Makerspaces • Community Events (Rotary Club, etc.) • Student presentations to families to support technology training (e.g., parent academies) 	
1.6 Create learning environments where students use their personal learning style and apply technology to create and design products that demonstrate mastery of learning.	Technology Integration Specialist, Administration, Teachers, Director of Curriculum and Instruction, students	Integrated throughout the year	<ul style="list-style-type: none"> • Data from student project Checklists and Rubrics • Examples of Project Based Learning opportunities embedded within curriculum documents 	
1.7 Integrate computer science concepts in all grade levels.	Technology Integration Specialist, Teachers, LMS, Director of Curriculum and Instruction, Administrators	Ongoing	<ul style="list-style-type: none"> • Alignment of curriculum with CSDE Computer Science Standards • Examples of student activities and projects that integrate computer science concepts • Use of technology tools in the classroom 	

Goal Area 2: Assessment

At all levels, our education system will leverage the power of technology to measure what matters and use assessment data to improve learning.

Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
2.1 Use technology to develop and/or implement various formative and summative assessments that provide students with opportunities for varied choice and goal setting.	Dir. of Curriculum & Instruction Teachers Paraprofessionals Literacy/Math Leaders Curriculum Team Leaders Technology Integrationist	Ongoing based on assessment and district grading scheme	<ul style="list-style-type: none"> • Teachers will embed technology applications into lessons (using such programs as: Lexia, Google Forms, Freckle, Google slides, TEA's Bridges, etc.) as assessment tools • Teachers will use data from applications such as the Smarter Balanced Interim Block Assessments or SAT preparation programs for the purpose of instructional planning • Students will use assessment data to set personalized learning goals • Curriculum documents will articulate common assessment experiences that promote opportunities to utilize technology to demonstrate new learning • Students will be given opportunities to help in the development of the success criteria for the evaluation rubrics, when applicable. 	
2.2 Use technology-based tools to promote performance-based tasks aligned to the Portrait of the Graduate.	Dir. of Curriculum & Instruction Administration Teachers Literacy/Math Leaders Curriculum Team Leaders	Integrated throughout the year, depending on the unit	<ul style="list-style-type: none"> • Use of multimedia assignments and projects (STEAM) to measure application of 21st century skills and content in lieu of traditional assessments. Artifacts can include but are not limited to: <ul style="list-style-type: none"> ○ Guaranteed Tech Experiences 	

Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
	Technology Integrationist		<ul style="list-style-type: none"> ○ Active Citizenship Project (Grade 10) ○ Seal of Biliteracy ○ Invention Convention 	
2.3 Use technology to record and analyze data to help inform instruction (using such assessments as; SBAC, BAS, end of unit assessments, IABs) and maintain the district data warehouse to store this information.	Literacy/Math Leaders Technology Integrationist Technology Leaders Curriculum Team Leaders Teachers Dir. of Curriculum & Instruction	Ongoing throughout school year, completed by June 30th annually	<ul style="list-style-type: none"> ● Maintain Google Doc folders for each teacher for collating and analyzing assessment data ● Promote data driven instruction through professional development for teachers to help disaggregate student performance data for Tier I/II/III instruction 	
2.4 Continue to promote and evaluate the use of online & distance learning environments.	Technology Integrationist Teachers Library Media Specialists LR/IT Director of Curriculum & Instruction	Ongoing	<ul style="list-style-type: none"> ● Increased opportunities for classroom digital connections/video conferencing with outside institutions ● Increasing the use of the Naviance platform for college and career planning and SEL instruction ● Sustaining the number of Odysseyware courses available for students to enroll 	
2.5 Teachers support students in developing digital footprints documenting academic skill growth aligned to state and national standards.	Dir. of Curriculum & Instruction Technology Integrationist Administrators Literacy/Math Leaders Teachers Library Media Specialists	by June 30, 2025	<ul style="list-style-type: none"> ● Electronic portfolio components have been developed ● Scoring rubric and student reflection forms promote opportunities for self-reflection toward competency development relative to the Portrait of the Graduate 	

Goal Area 3: Infrastructure

All students and educators will have access to a robust and comprehensive infrastructure when and where they need it for learning.

Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
3.1 Maintain a multi-year plan to ensure that instructional technology and infrastructure is current.	IT Department, Curriculum Office, Department Leaders, BOE, Superintendent	Annually by June 30th	<ul style="list-style-type: none"> • Prioritization of funding through the annual district budget • Board of Education Status Update Report 	
3.2 Maintain a wired and wireless infrastructure to support existing and new/emerging technologies.	IT Department, Curriculum Office, Tech Consultants, BOE, Superintendent	Ongoing–Summer Project, as budget permits	<ul style="list-style-type: none"> • Prioritization of funding through the annual district budget • Board of Education Status Update Report 	
3.3 Maintain 1-to-1 devices along with industry standard programs and hardware.	IT Department, Curriculum Office, BOE, Superintendent	Annually by June 30th	<ul style="list-style-type: none"> • Prioritization of funding through the annual district budget • Board of Education Status Update Report 	
3.4 Provide and maintain software for monitoring all technology.	IT Department	Ongoing - Constant Review	<ul style="list-style-type: none"> • Reports from district-purchased software such as Get Help, Senso, GoGuardian, Securly, Gaggle and web filters that document the maintenance and usage of district hardware 	
3.5 Maintain software to ensure that systems and data are secure.	IT Department	Ongoing - Constant Review	<ul style="list-style-type: none"> • Review and analysis of blocked actions • Review and debrief of user interactions and concerns to reach resolution • Evaluate that current security stance is in alignment with NIST and CJIS standards 	

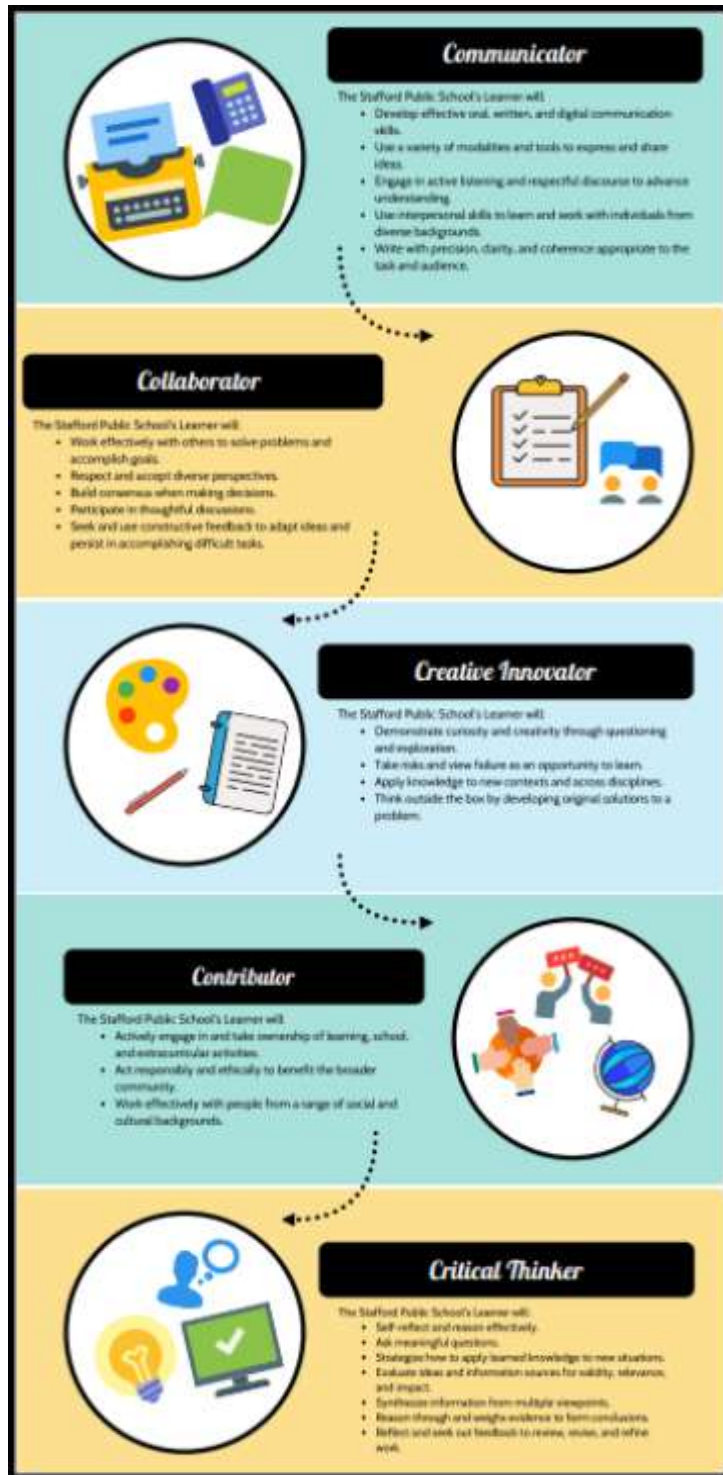
Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
			<ul style="list-style-type: none"> • Use of Duo Multi Factor Authentication • Maintain regular firewall updates • Sustain VPN for remote access • Review quality of Student Data Privacy requests • Comply with state and federal guidelines regarding data 	

Goal Area 4: Leadership

Embed an understanding of technology-enabled education within the roles and responsibilities of education leaders at all levels and set state, regional, and local visions for technology in learning.

Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
4.1 Utilize professional learning survey data to identify and plan staff development.	Director of Curriculum & Instruction PDEC Tech Leaders	Immediately following early release and full-day professional learning workshops	<ul style="list-style-type: none"> Regular sharing of and presentation of data summaries to the PDEC, Curriculum Advisory Council, and Instructional Leadership team to determine and prioritize professional learning goals 	
4.2 Utilize social media to increase parent engagement, showcasing school and district happenings (BOE meetings, school events).	Superintendent Administration	Ongoing	<ul style="list-style-type: none"> Review metrics annually of followers and viewers of communication posts Growth in percentage of families responding favorably to stakeholder survey question pertaining to prioritizing family communication 	
4.3 Review and revise policies and procedures related to technology use to remain current with effective use, while complying with legislation.	LRIT IT Admin. Policy Committee BOE Policy Subcommittee	Annual review of policies and procedures	<ul style="list-style-type: none"> Updated policies and procedures communicated via district website Policy Committee meeting dates / minutes Status Update Report to BOE 	
4.4 Evaluate the effectiveness of communication systems and gather feedback and suggestions from all stakeholders.	LRIT Admin Team Administrative Assistants	Annually	<ul style="list-style-type: none"> Growth in percentage of stakeholders responding favorably to climate survey questions pertaining to clear and consistent communication Presentation of survey trends at local building faculty meetings with development 	

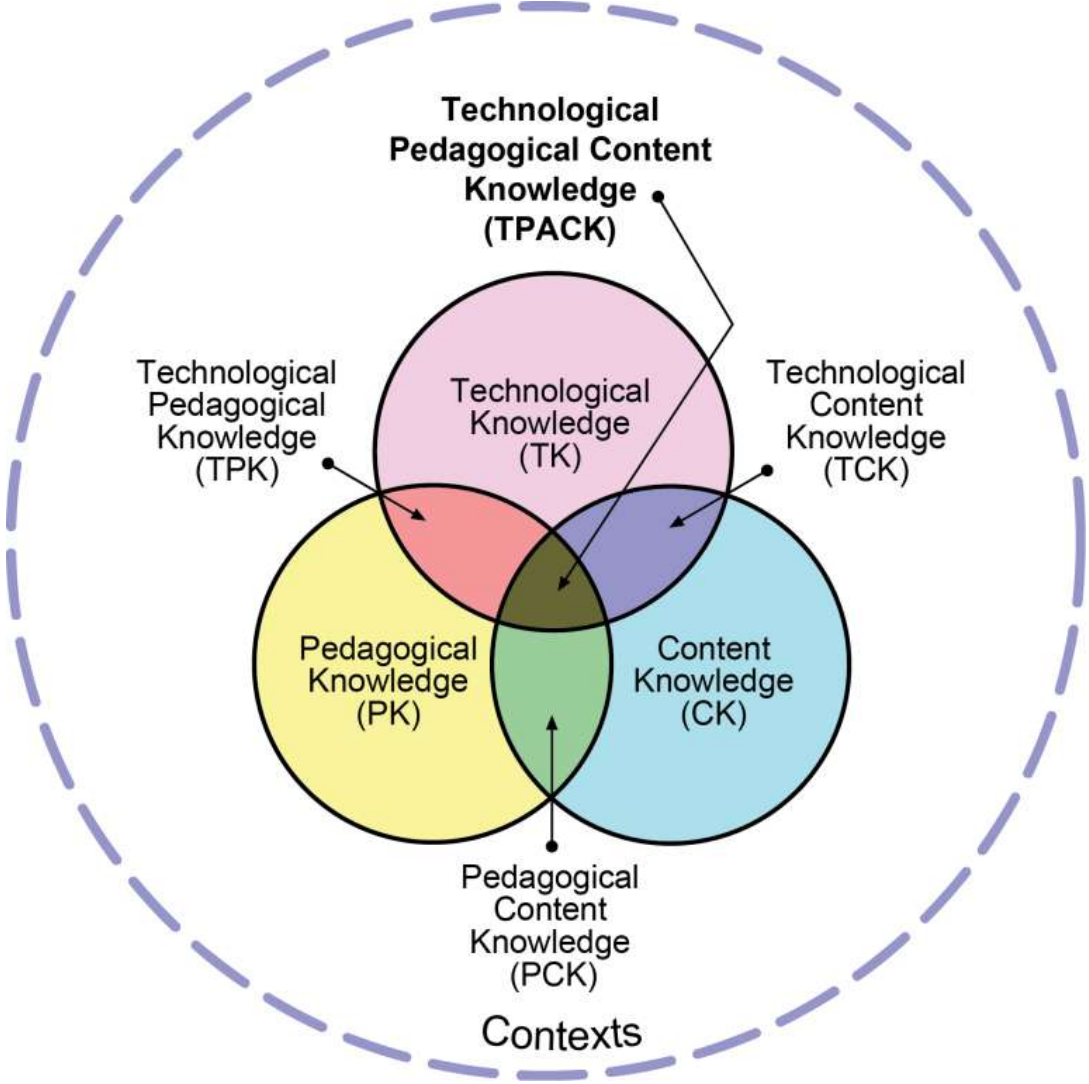
Action Steps	Person(s) Responsible	Timeline	Targets for Measurement	Annual Status Update
			of action steps for improving systems of communication	
4.5 Provide intentional opportunities for identified technology leaders to partner with classroom teachers on the integration of curriculum-based technological applications that increase student engagement and strengthen instruction.	Building Administrators Director of Curriculum Tech Leaders LMS District Coaches Grade Level Leaders	Embedded opportunities ongoing throughout the school year	<ul style="list-style-type: none"> • Instructional coach survey or exit ticket data indicating confidence in supporting curriculum delivery through technology • Documentation of technology integration in curriculum guides 	
4.6 Enhance opportunities to share research, collaborative learning, and effective uses of educational technology.	Superintendent Director of Curriculum Building Administrators	Embedded throughout curriculum teams, PLCs, etc.	<ul style="list-style-type: none"> • Attendance rosters and evaluations from PD sessions • Agendas illustrating share-outs from faculty meetings • Minutes from curriculum team meetings, PLCs, and data teams, out-of-district workshop attendance 	
4.7 Identify the required standard technology available in all classrooms district-wide in alignment with technology plan,	Superintendent Director of Curriculum & Instruction	Upon BOE approval of tech plan and reviewed annually thereafter	<ul style="list-style-type: none"> • List of identified technology by grade level 	
4.8 Collaborate with regional and state educational stakeholders on their use of technology tools for instruction, assessment, and data decision making.	Superintendent Administration Dir. of Curriculum Technology Integration Specialist LR/IT	Integrated throughout the year	<ul style="list-style-type: none"> • Collaboration with RESC Technology Councils and CT State Department of Education • Attendance at state and national conferences 	



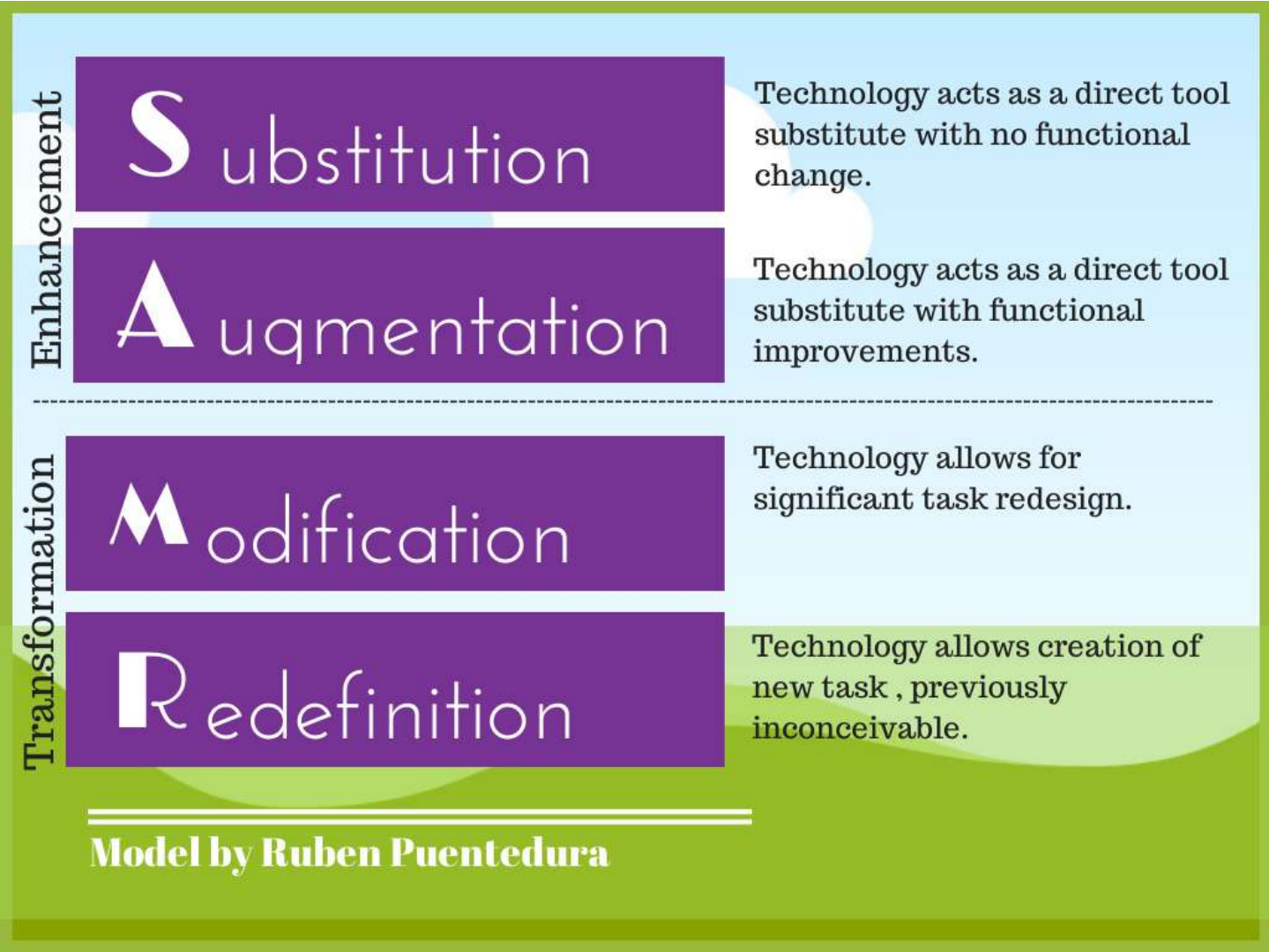
Appendix A: Stafford Public Schools Portrait of a Graduate



Appendix B: TPACK (Technological Pedagogical Content Knowledge) Model of Technology



Appendix C: SAMR Model of Technology



Appendix D: ISTE Documents

- [ISTE Student Standards](#)
- [ISTE Standards for Computational Thinking](#)
- [ISTE Educator Technology Standards](#)
- [ISTE Standards for Coaches](#)
- [ISTE Education Leaders Standard](#)