

Board of Education Board of Education Regular Meeting

Monday, October 18, 2021, 6:30 PM

Stafford Elementary School Cafetorium

In-Person Attendance: Masks required; Limited Seating (approx. 15 seats)

Zoom Meeting Information:

<https://us06web.zoom.us/j/86702378851?pwd=MDIIN3dvcEhuQlBrMnphNDZ5RHhXUT09>

Meeting ID: 867 0237 8851 Passcode: 955553

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

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
  - A. 09/27/2021, Regular Meeting Minutes
- IV. Consent Agenda
  - A. Obsolete Equipment - School Facilities, Technology, and West Stafford School
  - B. 2020-2021 Bills and Grants, 10/04/2021, \$32,012.11
  - C. 2021-2022 Bills and Grants, 10/04/2021, \$136,652.62
  - D. 2021-2022 Bills and Grants, 9/24/2021, \$936,365.36
- V. Correspondence
  - A. The next regularly scheduled Board meeting will be held on Monday, November 15, 2021, at 6:30 p.m., in the Stafford Elementary School Cafetorium.
  - B. There will be a Curriculum Committee meeting held on November 15, 2021, at 5:30 p.m., in the Stafford Elementary School Media Center.
- VI. Board Reports
  - A. Student Representatives' Reports
  - B. Negotiation Committee (Chairperson- Andrea Locke, Jen Davis and Sonya Shegogue)
- VII. Superintendent Reports
  - A. Update Regarding District COVID-19 Cases
  - B. Financial Report - July 1, 2021, through September 30, 2021
  - C. Notification of Donation from the Stafford High School Music & Drama Boosters
  - D. Portrait of the Graduate Presentation
- VIII. Public Comment
- IX. Old Business
- X. New Business
  - A. Review and Possible Approval of a Proposal for a High School Trip to Washington, D.C., from March 31, 2022, through April 3, 2022
- XI. Personnel Matters
- XII. Student Matters



**Regular Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Limited In-person Meeting and Electronic Meeting via Zoom  
September 27, 2021, 6:30 p.m.**

**Board Members Present (in person):**

- Mrs. Jennifer Davis
- Mr. Mike Delano
- Mrs. Andrea Locke, Secretary
- Ms. Laura Lybarger
- Mr. George Melnick
- Ms. Sonya Shegogue, Chairperson

**Absent:** Ms. Kathy Bachiochi

**Also Present (via Zoom, except as noted):**

- Mr. Steven Moccio, Superintendent of Schools (in-person)
- Mr. Steven Autieri, Director of Curriculum and Instruction (in-person)
- Mr. Jonathan Campbell, Assistant Principal, Stafford Middle School
- Mr. Dean Fortin, IT / Network Coordinator (in-person)
- Ms. Anna Gagnon, Principal, West Stafford School
- Ms. Kathie Gabrielson, Director of Pupil Services (in-person)
- Ms. Mary Claire Manning, Principal, Stafford Elementary School
- Ms. Sue Mike, Principal, Stafford Middle School
- Ms. Lynne Pelletier, Director of Food Services
- Ms. Diane Peters, Business Manager (in-person)
- Ms. Sara Varga, Assistant Principal, Stafford Elementary School

***The meeting agenda and copies of all Board meeting materials were posted on the district's website ([www.stafford.k12.ct.us](http://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 6:31 p.m.

**Item II. Pledge of Allegiance**

The student representatives led the Board in the Pledge of Allegiance.

**Item III. Secretary's Report- Approval of Minutes**

Regular Meeting, 09/13/2021

Ms. Lybarger made a motion, seconded by Mrs. Davis, that the Board approve the Secretary's Report for the regular meeting held on 09/13/2021, as presented. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**Item IV. Consent Agenda**

- A. **Obsolete Equipment- Stafford Elementary School**
- B. **2020 – 2021 Bills and Grants, 09/10/2021, \$6,748.94**
- C. **2020 – 2021 Bills and Grants, 09/17/2021, \$1,130.10**
- D. **2021 – 2022 Bills and Grants, 09/17/2021, \$33,613.63**

Mrs. Locke made a motion, seconded by Mr. Melnick, that the Board approve the items listed in the consent agenda, as presented. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

#### **Item V. Correspondence**

##### **A. Board Meeting Reminder**

Ms. Shegogue read the Board meeting reminder that was posted on the agenda.

Mr. Moccio reported that Ms. Gagnon, Principal of West Stafford School, shared that the Office of Early Childhood grant application was approved, which will support the NAEYC accreditation process at West Stafford School.

#### **Item VI. Board Reports**

##### **A. Student Representatives' Report**

Mr. Duffy provided updates from Stafford Elementary School, Stafford Middle School, and the high school music and drama departments.

Miss Morel provided updated from Stafford High School, the high school athletic department, and West Stafford School.

##### **B. Negotiation Committee (Chairperson- Andrea Locke, Jen Davis and Sonya Shegogue)**

Mrs. Locke provided an update on the status of negotiations between the Board and the Stafford Education Association (SEA). She said that another meeting is scheduled on Wednesday, September 29, 2021.

#### **Item VII. Superintendent's Reports**

##### **A. Notification of Donation to the Athletics Department**

Mr. Moccio stated that in accordance with Board policy, he is notifying the Board of Education that he accepted the donation of a golf cart to the Stafford Public Schools Athletic Department. [According to Stafford Board of Education Policy #3280, *the school principal and/or designee may approve gifts, grants, and bequests to a school that are valued at \$500 in total or under...The Superintendent of Schools may approve gifts, grants, and bequests that are valued over \$500...The Superintendent shall inform the Board of Education of any gift valued at more than \$500 that has been accepted by the district.*] He noted that the department has been requesting an additional cart and were approached by Corey and Jessica Benoit, who wished to donate their used cart. He said that the cart will be used by Mr. Frassinelli and his staff to navigate between the playing fields.

**B. Update Regarding District COVID-19 Cases**

Mr. Moccio provided the Board with an update regarding the total number of positive COVID-19 cases to date in the district, as well as the total number of students and staff that have been required to self-quarantine due to being identified as a "close contact". As of September 22, 2021, there have been 24 staff and student cases, with an additional 21 individuals being required to quarantine.

Mr. Moccio disclosed that as of today (9/27/21), there have been 27 staff and student cases, with an additional 58 staff and students in quarantine (including two kindergarten classrooms).

Mr. Moccio provided an update on week one of Executive Order 13G: there are 26 employees who are required to provide results of weekly testing, eight of these employees are in the process of vaccination.

Mr. Moccio said that he also included graphical information regarding Stafford's vaccination rate by age range. He said that the town's overall vaccination rate is 55%. Mr. Moccio shared that during a DPH update, it was stated that of the 2.3 million vaccinated individuals in the state of Connecticut, only 11,000 have tested COVID positive which is 0.4%.

Mrs. Davis asked when staff are tested and who covers the cost. Mr. Moccio said that testing must take place outside of the work day and at the employee's expense (but is normally covered by insurance).

Ms. Lybarger asked about the kindergarten classrooms and the status of their educational program. Ms. Gagnon and Mr. Autieri reported that students are participating in live instruction in the morning and are completing supplemental learning in the afternoon, with support provided for families that need assistance with technology or interpretation of materials. Ms. Gagnon noted that there was good attendance today (the first day of the new instructional plan).

**C. Financial Report, July 1, 2021, through August 31, 2021**

Board members were provided with a financial report, sorted by object code, of funds budgeted and encumbered/expended from July 1, 2021, through August 31, 2021, as prepared by Mrs. Diane Peters, Business Manager. The total budget for the 2021-2022 school year is \$29,086,760.86, and the expenses year-to-date total \$2,782,328.18, or 9.57% of the total budget.

Mrs. Peters provided estimates on open positions in

Mrs. Peters stated the budget balance is \$7,825,206.56 or 26.9% and transportation is full encumbered as well as utilities.

Ms. Shegogue asked if the benefits come out quarterly. Mrs. Peters answered that they come out on a biweekly basis with the payroll. Mr. Delano asked about the storage containers and their purpose. Mrs. Peters confirmed that the units are being used at this time. Mr. Moccio added that Mr. Jason Gerum is working towards emptying the containers with the goal of removing the rental units.

**Item VIII. Public Forum**

There were no questions or comments.

**Item IX. Old Business**

There was no Old Business.

**Item X. New Business**

**A. Review and Possible Approval of the Elementary Standards-Based Report Cards**

Mr. Moccio thanked Mr. Autieri and the curriculum specialists for their efforts in creating the revised report cards.

Mr. Autieri stated he provided backup documentation for his presentation. Mr. Autieri highlighted that communication, clarity and focus, and strategic conversations with families were the vision of this updated process. Mr. Autieri thanked all of the individuals involved in this revision.

Mr. Melnik asked if the shaded areas were excluded from the process. Mr. Autieri answered, yes, they are areas that have been mastered, the student does not return to it. Mrs. Shegogue asked if the report cards are all electronic, Mrs. Manning answered that the report cards are currently hardcopy at Stafford Elementary School and they are exploring the secure document delivery that the secondary schools use. Mrs. Gagnon confirmed that West Stafford School does hardcopies as well.

Mrs. Davis asked about printer access for electronic report card. Mr. Moccio answered that the schools will be available to print these items. Mr. Autieri added that the report cards could be translated for families as well.

Mr. Melnik commented it may be too much for parents to digest as they may be accustomed to the letter grades from previous years. Mr. Autieri clarified that families would be supported in distinguishing this and would receive help to transition onto this new process. Mr. Moccio added that the report card is a snapshot and that families will be receiving ongoing communication regarding the student from the teachers.

Ms. Lybarger made a motion, seconded by Mr. Delano, that the Board of Education approve the revised K – 5 standards-based report cards for implementation during the 2021 – 2022 school year. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**B. Review and Possible Approval of CSDE Flexibilities Associated with the Stafford Public Schools Professional Learning and Evaluation Plan**

Mr. Autieri referred to the memorandum provided to the Board members regarding the Educator Evaluation Plan Revision for 2021-2022 as well as the slide show. Mr. Autieri discussed the three categories: student outcomes, performance and practice, and stakeholder feedback.

Mr. Autieri stated that the goal is to increase dialogue between administrators and staff to help make the process less intimidating. Mr. Autieri disclosed this process is meant to be more methodical for the administrators as well.

Mr. Melnik asked if a teacher develops their own SLO, if there is room for negotiation. Mr. Autieri answered that the SLO is mutually agreed upon and that the goals must be reasonable. Mr. Melnik asked who decides after the defined timeframe, what percentage of the children are meeting the standard. Mr. Autieri answered that the teacher brings data to the summative meeting and discuss the progress of the students with the administrator.

Mr. Delano asked with multiple staff being in one classroom, is there input from the others in the classroom or program aside from the main teacher. Mr. Autieri answered that only the teachers would be discussing this information and others would have no input according to the plan in place. Mr. Moccio clarified it is the administrator's responsibility to ensure they are in the classroom enough to understand how the teacher is performing.

Mrs. Davis made a motion, seconded by Mr. Melnik, that the Board of Education approve the Educator Evaluation Plan Revision during the 2021 – 2022 school year. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**C. Approval of Authorized Signers for Stafford Savings Bank Accounts**

Mrs. Davis made a motion, seconded by Mrs. Locke to authorize Ms. Lynne Pelletier, Director of Food Services, as designated signer for the Stafford Public Schools Board of Education Food Services account and Sara Varga, Assistant Principal of Stafford Elementary School, as designated signer for the Stafford Elementary School Activity fund. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

Ms. Lybarger made a motion, seconded by Mr. Melnik, to authorize Mrs. Andrea Locke, Secretary, to certify that the action has been taken at this meeting on September 27, 2021. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**Item XI. Personnel Matters**

There were no Personnel Matters.

**XII.A.- Consideration of Superintendent of Schools' Recommendation for the Expulsion of Student A (Executive Session Anticipated).**

The Board took a brief recess at 7:40 p.m.

Mrs. Locke made a motion, seconded by Mrs. Davis, that the Board enter executive session. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. Mr. Moccio was invited to attend. The Board entered executive session at 7:43 p.m.

Mr. Delano made a motion, seconded by Mr. Melnick, that the Board return to regular session. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The Board returned to regular session at 8:01 p.m.

**Item XII. Student Matters**

**A. Consideration of Superintendent of Schools' Recommendation for the Expulsion of Student A (Executive Session Anticipated)**

Mrs. Davis made a motion, seconded by Mrs. Locke, that the Board expel Student A from Stafford High School retroactive to September 10, 2021, and continuing through June 30, 2022. Student A will be readmitted to school on or about September 28, 2021, and will be on probation for the remainder of the original expulsion period (September 10, 2021, until June 30, 2022), under the conditions as set forth in the agreement and approved by the Board of Education. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and

Mr. Melnick voted for the motion, which carried.

**Item XIII. Adjournment**

Mrs. Locke made a motion, seconded by Mr. Delano, to adjourn. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 8:03 p.m.

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

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**Sonya Shegogue, Chairperson**

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**Andrea Locke, Secretary**

MEMO

## OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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

Attached, please find three memorandums from Mr. Jason Gerum, Director of School Facilities; Mr. Dean Fortin, IT/Network Coordinator; and Mrs. Anna Gagnon, Principal of West Stafford School, detailing a list of materials they are requesting be listed as obsolete.

The School Facilities Department has been working to consolidate unused materials that have been stored in the Conex boxes in the rear of the building. The items listed are outdated, in poor condition or damaged, and beyond repair.

The Technology Department has various charging stations and management carts from Stafford High School, Stafford Middle School, and West Stafford School. The carts from Stafford Elementary School were previously deemed obsolete by the Board. The equipment is no longer necessary due to the district's adoption of a 1:1 device program. The district investigated offering them for sale to other districts, however many other districts have previously attempted to sell them through the Connecticut Association of School Business Officials, with little to no success.

The Technology Department has also listed desktop computers, monitors, keyboards, and mice that were from the closing of Staffordville School. During a recent walkthrough with representatives from the Town of Stafford, they have requested the items should they be deemed obsolete.

At West Stafford School, they have also been working to consolidate unused materials that have been stored in the Conex boxes. The items listed no longer support the curriculum, in poor condition or damaged, and beyond repair.

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 the materials be labeled 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, according to the provisions of Board policy 3260-*Sales and Disposal of Books, Equipment, and Supplies*.





# Stafford Public Schools

## Office of School Facilities

21 Levinthal Run  
Stafford Springs, CT 06076  
Tel. 860.684.0754 · Fax 860.684.5301  
[www.stafford.k12.ct.us](http://www.stafford.k12.ct.us)

**Jason H. Gerum**  
*Director of School Facilities*

To: Steven Moccio, Superintendent of Stafford Public Schools  
CC: Chris Marinelli, Administrative Assistant to the Superintendent  
Jonathan Campbell, Assistant Principal Stafford Elementary School  
From: Jason Gerum, Director of School Facilities  
RE: Obsolete equipment  
Date: 10/13/2021

The following items are presently taking up space in storage containers and on the grounds around the containers at SMS. These items are in very poor condition, outdated and damaged. Some items are no longer used and have been replaced. Over time, due to being stored outside in a storage container, the items have been subject to mold and have begun to smell. The items include remnants from SVS closing and will not be used due to their condition.

Item	Quantity	School
Student Desks	25	SMS
File cabinets/ Shelving	6	SMS
TV carts	2	SMS
Office chairs	3	SMS
Tables	3	SMS
Chair parts	2	SMS
Teachers' desks	7	SMS
Study carol desks	15	SMS
Computer desks	6	SMS
Tables	6	SMS
Stackable chairs	70	SMS
Easels	2	SMS
Old Drill Press	1	SMS

Date: October 12, 2021

To: Mr. Moccio, Superintendent of Schools  
From: Dean Fortin, IT/Network Coordinator  
Re: Obsolete Equipment

The following materials were used in prior years across the district. This equipment is considered to be obsolete. The district has moved to a 1:1 model and in doing so carts are no longer needed to house large numbers of student Chromebooks. With many districts in Connecticut moving to 1:1, the ability sell or transfer these large carts is not possible. Upon approval from the Board of Education, the department will dispose of the items.

**SHS**

● JAR Remote Management Cart	2
● AVER C30i Cart	2
● Lock N Charge	2
Total:	<u>6</u>

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**SMS**

● JAR Cart Ultra-Light	1
● JAR Remote Management Cart	2
● AVER C30i Cart	2
● Ergotron Power Shuttle	5
● Earthwalk	2
● Datamation	1
Total:	<u>15</u>

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**WSS**

● AVER C30i Cart	4
● Lock N Charge	2
Total:	<u>6</u>

The following list of computers is also being requested to be deemed obsolete. These computers have been in service for over seven years and are no longer meeting the needs of teachers. The hard drives have been removed to protect private data and the town has already indicated that they would like to reuse them. With approval, the department will turn them over to the IT Coordinator for the Town of Stafford.

19 Lenovo i3 Desktop computers

19 Keyboard, Mice

4 Monitors



# West Stafford School

135 W Stafford Rd, Stafford Springs, Connecticut 06076-3730  
Telephone: 860.684.3181 Facsimile: 860.684.0328

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Mrs. Anna Gagnon - Principal

TO: Steve Moccio, Superintendent of Schools

FROM: West Stafford School

SUBJECT: Obsolete Materials

DATE: October 12, 2021

Please be advised that the staff of West Stafford School has compiled a list of materials deemed as obsolete due to no longer being part of the curriculum, being damaged beyond repair, missing pieces/parts, no longer being relevant or no longer being used in the classrooms. Prior to this, these materials were offered to all staff at West Stafford School for use in their classrooms. Per Board Policy 3260, these materials are to be offered back to the town. Please see attached for list of materials.

Obsolete Item	Reason
6 old lunch tables	rusted/ Not safe
2 tall metal cabinets	rusted/damaged
Metal Shelvng Unit	damaged/not safe
1 box of misc. DVD's	do not use
Wooden Tabletop, 4 foot, no legs	do not use
Fire House play set	do not use
2 boxes of misc. toys, trays, books	do not use
1 blue and red rug	poor condition
water table	damaged/ does not hold water, no lid
1 standing mirror	stand broken
10 student desks	poor condition, rusted
Houghton Mifflin flip chart	not in curriculum
20 Puzzles	missing pieces
3 pillows	damaged
7 boxes of leveled readers	have been offered to teachers and selected by Lisa Lobik as no longer needed, out of date, etc

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1285

10/04/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District		9	2104087	17141 6/11/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,059.00
Tuition SpEd Private Out of District		9	2104087	17141 6/11/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,059.00
Tuition SpEd Private Out of District		9	2104087	17141 6/11/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,059.00
Tuition SpEd Private Out of District		9	2104087	17141 6/11/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,059.00
Tuition SpEd Private Out of District		9	2104087	17141 6/11/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,059.00
Tuition SpEd Private Out of District		9	2104087	17141 6/11/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,059.00
SpEd Contracted Related Services - Speech		0.25	2104087	17142 6/11/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$36.25
SpEd Contracted Related Services - OT Therapy		0.5	2104087	17142 6/11/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$66.50
Check #: 1260						
						PO/InvoiceTotal: <u>\$24,456.75</u>
						Vendor Total: <u>\$24,456.75</u>
Herff Jones Inc	657					
Check Group:						
Diploma Covers		95	2103048	1061598 3/19/2021	001.03.550.2400.147 SHS Printing and Binding	\$934.13
Diplomas		7	2103048	1064318 4/5/2021	001.03.550.2400.147 SHS Printing and Binding	\$42.18
Check #: 1261						
						PO/InvoiceTotal: <u>\$976.31</u>
						Vendor Total: <u>\$976.31</u>

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1285

10/04/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Learning Center						
Check Group:						
Bridges Intervention Set 1		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$877.50
Bridges Intervention Set 2		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$877.50
BRIDGES 2ED GRADE PRE-K COMPONENTS		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$900.00
BRIDGES 2ED GR K COMPONENTS		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$300.00
BRIDGES 2ED GR 1 COMPONENTS		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$375.00
BRIDGES 2ED GR 2 COMPONENTS		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$325.00
MOTOR 1.SVDC - PKG OF 5 MOTORS		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$30.00
SOLAR MINI-PANEL - PKG OF 5 SOLAR PANELS		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$30.00
KIDS DISCOVER BRIDGES - 1 BOOKLET		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$7.00
KIDS DISCOVER SIMPLE MACHINES - 1 BOOKLET		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$7.00
DEMONSTRATION NUMBER RACK- 1 EACH		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$36.00
GLASS MARBLES - SET OF 20		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$3.00
STEEL BALL BEARINGS - SET OF 20		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$7.00
WOODEN BALLS - SET OF 20		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$2.50

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1285      10/04/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALANCE SCALE - 1 EACH		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$16.00
7% Freight		1	2115132	inv3848 6/30/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$265.55
					Check #: 1262	
						PO/InvoiceTotal: <u>\$4,059.05</u>
						Vendor Total: <u>\$4,059.05</u>
SHI International Corp Check Group: X1 Carbon		2	2109112	B14076136 9/20/2021	001.09.730.2500.047 IT Equipment	\$2,520.00
					Check #: 1263	
						PO/InvoiceTotal: <u>\$2,520.00</u>
						Vendor Total: <u>\$2,520.00</u>
						Grand Total: <u>\$32,012.11</u>

End of Report

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1068

10/04/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ailston Supply Co Inc						
Check Group:						
Building Services-Supplies		214.36	2210055	140231A 9/17/2021	001.10.613.2600.134 Building Services-Supplies	\$214.36
Check #: 1264						
PO/InvoiceTotal:						\$214.36
Vendor Total:						\$214.36
Amazon 3332						
Check Group:						
5 pack stackable mesh desk holder for apaerclips		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$13.97
post it pop up notes 4x6		4	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$45.92
victor adding machine		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$105.04
for deposit only stamp		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$10.49
waterproof lock bag		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$29.99
18 month daily planner		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$18.99
Artistic nonglare desk pad organizer		1	2208070	85967868444 9/24/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$27.92
pocket planner		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$11.50
lang flower jars address book		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$16.10
4 pack wire mesh pencil holders		1	2208070	85967868444 9/24/2021	001.08.611.2500.088 District Supplies Business Office	\$9.99
Post it notes pop ups 4x4		2	2208070	947563455976 9/17/2021	001.08.611.2500.088 District Supplies Business Office	\$32.62



## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      10/04/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1265						
						PO/InvoiceTotal: <u>\$322.53</u>
Check Group:						
ESSER II Supplies-clear masks		1	2210045	436346963685 8/30/2021	291.08.690.2320.805 ESSER II Supplies	\$79.80
ESSER II Supplies-clear masks		1	2210045	466489775886 8/30/2021	291.08.690.2320.805 ESSER II Supplies	\$135.31
ESSER II Supplies-clear masks		1	2210045	696777763379 8/30/2021	291.08.690.2320.805 ESSER II Supplies	\$99.95
Check #: 1265						
						PO/InvoiceTotal: <u>\$315.06</u>
						Vendor Total: <u>\$637.59</u>
Apple Inc	1719					
Check Group:						
10.2 -inch iPad Wi-Fi 32GB - Space Gray		1	2204047	AG00554164 9/24/2021	001.07.730.2130.026 Pupil Services Equipment	\$299.00
Check #: 1266						
						PO/InvoiceTotal: <u>\$299.00</u>
Check Group:						
Mac Mini - Apple M1 chip, 8-core processor		1	2209043	AG01520662 9/26/2021	001.09.730.2500.047 IT Equipment	\$649.00
Check #: 1266						
						PO/InvoiceTotal: <u>\$649.00</u>
						Vendor Total: <u>\$948.00</u>
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		640	2210013	WO-6634 9/16/2021	001.10.430.2611.134 Maintenance Contracts	\$640.00
Water system operator WSS		835	2210013	WO-6635 9/16/2021	001.10.430.2611.134 Maintenance Contracts	\$835.00

**Stafford CT Public Schools**

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Voucher Batch Number: 1068      10/04/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1267						
						PO/InvoiceTotal: <u>\$1,475.00</u>
						Vendor Total: <u>\$1,475.00</u>
ARM Screen Printing Co	3953					
Check Group:						
Small PRIDE T Shirts		10	2203049	V170299 8/17/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$60.00
Medium PRIDE T Shirts		40	2203049	V170299 8/17/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$240.00
Large PRIDE T Shirts		45	2203049	V170299 8/17/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$270.00
XL PRIDE T Shirts		20	2203049	V170299 8/17/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$120.00
XXL PRIDE T Shirts		10	2203049	V170299 8/17/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$80.00
Check #: 1268						
						PO/InvoiceTotal: <u>\$770.00</u>
						Vendor Total: <u>\$770.00</u>
AssetGenie Inc						
Check Group:						
Open PO AGParts		3398	2209044	1590099 9/23/2021	001.09.430.2611.047 IT Repair and Maintenance	\$3,398.00
Check #: 1269						
						PO/InvoiceTotal: <u>\$3,398.00</u>
						Vendor Total: <u>\$3,398.00</u>
BookSource						
Check Group:						
Where are You From?		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98

**Stafford CT Public Schools**

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Voucher Batch Number: 1068      10/04/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Invisible Boy		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98
The Other Side		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$28.48
Visiting Day		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$13.48
Morris Micklewhite and the Tangerine Dress		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98
We are Water Protectors		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98
The Day You Begin		1	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$14.24
This is the Rope		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$13.48
I am Every Good Thing		2	2202030	950441 9/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98
Check #: 1270						
						PO/InvoiceTotal: <u>\$204.58</u>
Check Group:						
The Prisoner of Azkaban		9	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$74.16
Percy Jackson The Lightening Thief		8	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$47.92
Percy Jackson The Sea of Monsters		8	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$47.92
Mrs. Frisby and the Rats of Nimh		8	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$53.92
The Girl Who Drank the Moon		8	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$59.68
Where the Mountain Meets the Moon		8	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$71.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nevermoor: The Trials of MOrrigan Crow		8	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$53.92
Wundersmith: The calling of Morrigan Crow		8	2202031	949646 9/17/2021	001.02.611.1120.036 SMS Literacy Supplies	\$53.92
Check #: 1270						
						PO/InvoiceTotal: <u>\$463.36</u>
						Vendor Total: <u>\$667.94</u>
BSN Sports LLC	1290					
Check Group:						
BLACK -4SIGHT+ ADULT LAX GOGGLE		10	2216005	913753779 9/15/2021	001.03.611.2900.178 SHS Athletic Supplies	\$466.15
BLACK -STX CONTOUR SHIN GUARDS- ADULT		6	2216005	913753779 9/15/2021	001.03.611.2900.178 SHS Athletic Supplies	\$138.00
OBO WHEELIE BASIC GOALIE BAG		2	2216005	913753779 9/15/2021	001.03.611.2900.178 SHS Athletic Supplies	\$259.98
BLACK - GRAY G600 HELMET		1	2216005	913753779 9/15/2021	001.03.611.2900.178 SHS Athletic Supplies	\$179.99
Check #: 1271						
						PO/InvoiceTotal: <u>\$1,044.12</u>
Check Group:						
MVP PORTABLE SOCK SCREEN 7' x 7' boxed		2	2216006	913575431 8/30/2021	001.03.611.2900.178 SHS Athletic Supplies	\$274.35
CLOTH - alpha - football socks		60	2216006	913575431 8/30/2021	001.03.611.2900.178 SHS Athletic Supplies	\$441.00
MEDIUM SIZE soccer socks		90	2216006	913575431 8/30/2021	001.03.611.2900.178 SHS Athletic Supplies	\$706.50
Check #: 1271						
						PO/InvoiceTotal: <u>\$1,421.85</u>
Check Group:						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN FOOTBALL BAG		1	2216007	V129866 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$91.92
FOOTBALL BELT 1" ROYAL		50	2216007	V129866 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$75.00
YOUTH FB thigh pad		40	2216007	V129866 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$260.00
YOUTH FB knee pad		40	2216007	V129866 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$158.00
Check #: 1271						
						PO/InvoiceTotal: <u>          </u>
						\$584.92
Check Group:						
OBO CLOUD THROAT PROTECTOR		1	2216008	913468440 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$113.02
FIELD HOCKEY HAND PROTECTOR SET		1	2216008	913468440 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$160.00
MED-TK TOTAL 3.1 SAFETY PANTS		1	2216008	913468440 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$165.00
ML-TK TOTAL 3.1 CHEST GUARD		1	2216008	913468440 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$99.00
LEG GUARDS		1	2216008	913468440 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$250.00
GRYPHON FH KICKER		1	2216008	913468440 9/24/2021	001.03.611.2900.178 SHS Athletic Supplies	\$170.00
Check #: 1271						
						PO/InvoiceTotal: <u>          </u>
						\$957.02
Check Group:						
MESH BALL CARRIER		2	2216009	913438437 8/17/2021	001.03.611.2900.178 SHS Athletic Supplies	\$120.74
SAND BAG ANCHORS (set of 4)		2	2216009	913438437 8/17/2021	001.03.611.2900.178 SHS Athletic Supplies	\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORANGE LOW PROFILE CONES - dozen		4	2216009	913438437 8/17/2021	001.03.611.2900.178 SHS Athletic Supplies	\$67.96
YELLOW LOW PROFILE CONES - dozen		4	2216009	913438437 8/17/2021	001.03.611.2900.178 SHS Athletic Supplies	\$67.96
TF-5000 SZ5 SB NFHS		12	2216009	913438437 8/17/2021	001.03.611.2900.178 SHS Athletic Supplies	\$504.00
					Check #: 1271	
						PO/InvoiceTotal: <u>\$856.66</u>
						Vendor Total: <u>\$4,864.57</u>
Canon Solutions America						
Check Group:						
relocating copy equipment		1	2208056	122274076 9/24/2021	001.05.430.2500.126 SES Copier Usage	\$225.00
relocating copy equipment		1	2208056	122274076 9/24/2021	001.01.430.2500.126 WSS Copier Usage	\$225.00
					Check #: 1272	
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
Carousel Industries Inc.						
Check Group:						
Service yearly contract		1	2209042	0910210903M 9/10/2021	001.09.735.2580.047 IT Software	\$6,100.09
					Check #: 1273	
						PO/InvoiceTotal: <u>\$6,100.09</u>
						Vendor Total: <u>\$6,100.09</u>
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209015	k801434 9/15/2021	001.09.430.2611.047 IT Repair and Maintenance	\$914.10
					Check #: 1274	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$914.10
Check Group:						
Open PO for 21-22 school year		1	2209016	K877421 9/17/2021	001.09.730.2500.047 IT Equipment	\$349.00
					Check #: 1274	
						PO/InvoiceTotal: \$349.00
Check Group:						
Poly Studio - video conferencing device		15	2209038	K753838 9/15/2021	001.09.730.2500.047 IT Equipment	\$10,125.00
					Check #: 1274	
						PO/InvoiceTotal: \$10,125.00
						Vendor Total: \$11,388.10
Cengage Learning/Gale	85					
Check Group:						
American Government Institutions and Policies, 16th Updated Edition AP Edition		5	2203056	75723343 9/14/2021	001.03.641.1130.147 SHS Replacement Textbooks	\$844.25
					Check #: 1275	
						PO/InvoiceTotal: \$844.25
						Vendor Total: \$844.25
CREC	207					
Check Group:						
CREC Resource Group will provide up to one (1) half day of professional development in the area of TIER 1 Instructional Strategies from 8/1/2021 to 10/31/2021..		1	2215040	22063901 9/22/2021	001.08.330.1110.118 District Inservice	\$800.00
					Check #: 1276	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
Dime Oil Company	3789					
Check Group:						

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES Heating Oil		519.02	2208032	93233 8/20/2021	001.05.620.2600.108 SES Heating Oil	\$519.02
MS heating oil		124.38	2208032	93234 8/20/2021	001.02.620.2600.108 SMS #2 Heating Oil	\$124.38
SHS #2 Heating Oil		464.86	2208032	93235 8/20/2021	001.03.620.2600.108 SHS #2 Heating Oil	\$464.86
Check #: 1277						
						PO/InvoiceTotal: <u>\$1,108.26</u>
						Vendor Total: <u>\$1,108.26</u>
EASTCONN	410					
Check Group:						
Adult Ed 2nd payment		1	2208033	9220486 9/14/2021	001.08.560.1310.064 Adult Education Program	\$18,050.00
Check #: 1278						
						PO/InvoiceTotal: <u>\$18,050.00</u>
						Vendor Total: <u>\$18,050.00</u>
Ellen Benham						
Check Group:						
1.5-2 hour of presentation about assessments for teachers to develop or modify existing assessments with guidance and feedback from Ellen. Virtual-Zoom link will be shared with Steve A.		1	2215045	V970856 8/25/2021	001.08.330.1110.118 District Inservice	\$450.00
Check #: 1279						
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
EMCOR Services New England Mechanical						
Check Group:						
High- replace hot water heater		1	2210067	V260397 9/24/2021	001.10.430.2600.134 General Maintenance-District	\$21,519.90
Check #: 1280						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$21,519.90</u>
						Vendor Total: <u>\$21,519.90</u>
EVERSOURCE	1442					
Check Group:						
West Stafford Electricity		919.7	2208031	51133614016 9/2021 9/24/2021	001.01.622.2600.096  WSS Electricity	\$919.70
						Check #: 1281
						PO/InvoiceTotal: <u>\$919.70</u>
						Vendor Total: <u>\$919.70</u>
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2204040	090921-RP 9/9/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,550.00
Tuition SpEd Private Out of District		1	2204040	090921-RP 9/9/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00
						Check #: 1282
						PO/InvoiceTotal: <u>\$11,250.00</u>
						Vendor Total: <u>\$11,250.00</u>
Grainger	533					
Check Group:						
General Maintenance-District		67.98	2210056	9049686950 9/10/2021	001.10.430.2600.134 General Maintenance-District	\$67.98
						Check #: 1283
						PO/InvoiceTotal: <u>\$67.98</u>
						Vendor Total: <u>\$67.98</u>
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		401.44	2210034	604458267 9/13/2021	001.10.613.2600.134 Building Services-Supplies	\$401.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1284						
						PO/InvoiceTotal: <u>\$401.44</u>
						Vendor Total: <u>\$401.44</u>
Level Data Inc						
Check Group:						
State Data Validation Suite		1292	2209045	SO-5321 9/24/2021	001.09.735.2580.047 IT Software	\$1,550.40
Check #: 1285						
						PO/InvoiceTotal: <u>\$1,550.40</u>
						Vendor Total: <u>\$1,550.40</u>
Melissa Caye						
Check Group:						
Reimbursement Receipt - Amazon		1	2204060	V914270 9/22/2021	001.04.611.1260.192 Special Education Inst. Supplies	\$39.66
Reimbursement Receipt - Amazon		1	2204060	V914270 9/22/2021	001.04.611.1260.192 Special Education Inst. Supplies	\$23.98
Check #: 1286						
						PO/InvoiceTotal: <u>\$63.64</u>
						Vendor Total: <u>\$63.64</u>
NCS Pearson Inc	795					
Check Group:						
DAL Schools Complete for small districts (Digital)		512.82	2204055	16202366 9/29/2021	297.04.735.1260.012 Special Education Stipend Technology Software	\$7,999.99
DAL School Complete for small districts (Digital)		737.18	2204055	16202366 9/29/2021	293.04.735.1260.012 IDEA ARP Technology Software	\$11,500.01
DAL Schools plus for small districts (Digital)		1250	2204055	16202366 9/29/2021	293.04.735.1260.012 IDEA ARP Technology Software	\$2,875.00
Check #: 1287						
						PO/InvoiceTotal: <u>\$22,375.00</u>
						Vendor Total: <u>\$22,375.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PDQ.Com Corp						
Check Group:						
Renew - PDQ Deploy Enterprise - 1 Year (Grandfathered)		1	2209041	PDQ1235 9/23/2021	001.09.735.2580.047 IT Software	\$89.10
					Check #: 1288	
						PO/InvoiceTotal: \$89.10
						Vendor Total: \$89.10
Pitney Bowes Global Financial Services L						
	1918					
Check Group:						
Supt Office postage meter rental		1	2208061	3314360611 9/21/2021	001.08.442.2500.088 Board Office Copier Lease	\$143.04
					Check #: 1289	
						PO/InvoiceTotal: \$143.04
						Vendor Total: \$143.04
Rexel USA Inc						
	2628					
Check Group:						
SMS- duct		1	2210069	S131624095.001 8/31/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$75.14
					Check #: 1290	
						PO/InvoiceTotal: \$75.14
						Vendor Total: \$75.14
Savvas Learning Company LLC						
Check Group:						
Magraders American Government ISBN 9780133328301 Grade 9-12, Magraders 2016 Digital Courseware 6-Year License, Quote from Greer Morgan		100	2215043	7027742848 9/20/2021	001.08.641.2210.026 Curriculum Textbooks	\$9,397.00
					Check #: 1291	
						PO/InvoiceTotal: \$9,397.00
						Vendor Total: \$9,397.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic Inc	1440					
Check Group:						
Junior Scholastic Magazine Grades 6-8 -Subscription for the 2021-2022 School year /print & digital -Subscription starts in August 2021- Teacher: Christopher Dean		30	2202013	M7143924	001.02.611.1120.060	\$280.17
				9/21/2021	SMS Social Studies Supplies	
Junior Scholastic Magazine Grades 6-8 -Subscription for the 2021-2022 School year /print & digital -Subscription starts in August 2021- Teacher: Joseph Coll		30	2202013	M7143924	001.02.611.1120.060	\$280.17
				9/21/2021	SMS Social Studies Supplies	
					Check #: 1292	
					PO/InvoiceTotal:	\$560.34
					Vendor Total:	\$560.34
School Library Journal						
Check Group:						
School Library Journal		1	2205055	582305	001.05.642.2220.144	\$82.19
				9/30/2021	SES Library-Periodicals	
					Check #: 1293	
					PO/InvoiceTotal:	\$82.19
					Vendor Total:	\$82.19
School Health Corporation	612					
Check Group:						
Nitrile Exam Gloves, Powder Free, Medium, 100/box		15	2204057	3971995-00	001.07.611.2130.026	\$57.45
				9/24/2021	Pupil Services School Nurse Supplies	
					Check #: 1294	
					PO/InvoiceTotal:	\$57.45
					Vendor Total:	\$57.45
School Specialty LLC	921					
Check Group:						
<a href="https://www.schoolspecialty.com/school-smart-2-pocket-folders-light-blue-pack-of-25-084893">https://www.schoolspecialty.com/school-smart-2-pocket-folders-light-blue-pack-of-25-084893</a>		2	2205031	208128595740	001.05.611.1110.036	\$18.08
				9/14/2021	SES Literacy Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1295						
						PO/InvoiceTotal: <u>          </u> \$18.08
						Vendor Total: <u>          </u> \$18.08
SNE Building Systems Inc	1602					
Check Group:						
SES- AC VRD		1	2210051	18580 9/22/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$7,395.00
Check #: 1296						
						PO/InvoiceTotal: <u>          </u> \$7,395.00
Check Group:						
SES-Remove static pressure ERU		1	2210070	18501 9/14/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$375.00
Check #: 1296						
						PO/InvoiceTotal: <u>          </u> \$375.00
						Vendor Total: <u>          </u> \$7,770.00
Superior Energy LLC	1227					
Check Group:						
portable,and WS		38.28	2208011	60116 8/3/2021	001.08.623.2600.198 District Propane	\$38.28
portable,and WS		85.46	2208011	60950 9/21/2021	001.08.623.2600.198 District Propane	\$85.46
Check #: 1297						
						PO/InvoiceTotal: <u>          </u> \$123.74
						Vendor Total: <u>          </u> \$123.74
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		178.18	2210015	1030074768 9/10/2021	001.10.430.2611.134 Maintenance Contracts	\$178.18
uniforms, brooms and mops		127.07	2210015	1030074769 9/10/2021	001.10.430.2611.134 Maintenance Contracts	\$127.07

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1068      10/04/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		117.48	2210015	1030074770 9/10/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
uniforms, brooms and mops		86.74	2210015	1030074774 9/10/2021	001.10.430.2611.134 Maintenance Contracts	\$86.74
Check #: 1298						
						PO/InvoiceTotal:      \$509.47
						Vendor Total:      \$509.47
 USI Insurance Services, LLC						
Check Group:						
Workers' Compensation		1	2208025	3874171 9/23/2021	001.08.270.2310.226 Workers' Compensation	\$6,225.50
business automobile Liability Insurance		1	2208025	3874197 9/23/2021	001.08.521.2600.120 Liability Insurance	\$197.28
Check #: 1299						
						PO/InvoiceTotal:      \$6,422.78
						Vendor Total:      \$6,422.78
 WB Mason						
	1682					
Check Group:						
Crayola® Washable Watercolor Square Pans with Plastic Handled Brush, 8/PK		10	2201002	223381800 9/24/2021	001.01.611.1110.026 WSS General Supplies	\$11.90
Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12, Holiday Red, 50 Sheets/Pack		10	2201002	223381800 9/24/2021	001.01.611.1110.026 WSS General Supplies	\$27.90
Dixon® Ticonderoga Laddie Woodcase Pencil w/o Eraser, HB #2, Yellow, Dozen		10	2201002	223381800 9/24/2021	001.01.611.1110.026 WSS General Supplies	\$19.60
WSS General Supplies		20	2201002	223381800 9/24/2021	001.01.611.1110.026 WSS General Supplies	\$27.40
Check #: 1300						
						PO/InvoiceTotal:      \$86.80
Check Group:						

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1068

10/04/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon® Fingerpaint Paper, 50 lbs., 11" x 16", White, 100 Sheets/Pack PAC0073620		10	2201011	223424389 9/17/2021	001.01.611.1110.014 WSS PreK Supplies	\$59.90
Charles Leonard, Inc. Prong Paper Fasteners		10	2201011	223424389 9/17/2021	001.01.611.1110.026 WSS General Supplies	\$19.90
					Check #: 1300	
						PO/InvoiceTotal: \$79.80
Check Group:						
Flagship Premium Copy Paper 92 Bright, 20lb., 8 1/2 x 11 White, 5000/CT		25	2203055	222982084 9/1/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$895.75
Flagship Premium Copy Paper 92 Bright, 20lb., 8 1/2 x 11 White, 5000/CT		25	2203055	223270134 9/13/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$653.50
Flagship Premium Copy Paper 92 Bright, 20lb., 8 1/2 x 11 White, 5000/CT		-25	2203055	CM0189628 9/13/2021	001.03.611.2400.147 SHS Principal's Office Supplies	(\$895.75)
					Check #: 1300	
						PO/InvoiceTotal: \$653.50
Check Group:						
Mead cork board natural cork/fiberboard 4 x 6 aluminum frame		3	2210028	223256664 9/13/2021	001.10.613.2600.134 Building Services-Supplies	\$269.97
					Check #: 1300	
						PO/InvoiceTotal: \$269.97
						Vendor Total: \$1,090.07
						Grand Total: \$136,652.62

End of Report

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060      09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Administrator Unemployment Compensation	1432					
Check Group:						
unemployment compensation		201.25	2208050	00-002-06 9/2021 9/20/2021	001.08.260.1110.222 Unemployment Compensation	\$201.25
					Check #: 1222	
						PO/InvoiceTotal: <u>\$201.25</u>
						Vendor Total: <u>\$201.25</u>
Allston Supply Co Inc						
Check Group:						
Building Services-Supplies		-304.78	2210055	140001 8/31/2021	001.10.613.2600.134 Building Services-Supplies	(\$304.78)
Building Services-Supplies		331.76	2210055	140230 9/10/2021	001.10.613.2600.134 Building Services-Supplies	\$331.76
Building Services-Supplies		657.02	2210055	140231 9/10/2021	001.10.613.2600.134 Building Services-Supplies	\$657.02
Building Services-Supplies		457.42	2210055	140232 9/20/2021	001.10.613.2600.134 Building Services-Supplies	\$457.42
Building Services-Supplies		86.88	2210055	140318 9/10/2021	001.10.613.2600.134 Building Services-Supplies	\$86.88
Building Services-Supplies		86.88	2210055	140319 9/10/2021	001.10.613.2600.134 Building Services-Supplies	\$86.88
Building Services-Supplies		86.88	2210055	140320 9/10/2021	001.10.613.2600.134 Building Services-Supplies	\$86.88
					Check #: 1223	
						PO/InvoiceTotal: <u>\$1,402.06</u>
						Vendor Total: <u>\$1,402.06</u>
Amazon	3332					
Check Group:						



**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case of 1,000) BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case of 1,000)		2	2201003	464355885959 7/27/2021	001.01.611.1110.014 WSS PreK Supplies	\$108.00
BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case of 1,000) BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case of 1,000)		1	2201003	464355885959 7/27/2021	001.01.611.1110.026 WSS General Supplies	\$54.00
Westcott Right- & Left-Handed Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 12 Pack (13140) Westcott Right- & Left-Handed Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 12 Pack (13140)		6	2201003	464964546747 7/28/2021	001.01.611.1110.014 WSS PreK Supplies	\$58.62
1InTheOffice Steno Pads Spiral 6x9, Spiral Note Pad, Gregg Ruled, White, 80 Sheets/Pad, 12 Pads/Pack 1InTheOffice Steno Pads Spiral 6x9, Spiral Note Pad, Gregg Ruled, White, 80 Sheets/Pad, 12 Pads/Pack		1	2201003	464964546747 7/28/2021	001.01.611.1110.026 WSS General Supplies	\$15.99
Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004) Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Office, School Stationery, Arts, Crafts etc. (3004)		2	2201003	464964546747 7/28/2021	001.01.611.1110.026 WSS General Supplies	\$27.78
Arteza Magnetic Dry-Erase Board Foam Erasers, Set of 10, Ergonomic Shape with Thick Felt Pad, Office Supplies for Whiteboards, Lapboards, and Glass Boards Arteza Magnetic Dry-Erase Board Foam Erasers, Set of 10, Ergonomic Shape with Thick Felt Pad, Office Supplies for Whiteboards, Lapboards, and Glass Boards		1	2201003	464964546747 7/28/2021	001.01.611.1110.014 WSS PreK Supplies	\$13.99
Arteza Magnetic Dry-Erase Board Foam Erasers, Set of 10, Ergonomic Shape with Thick Felt Pad, Office Supplies for Whiteboards, Lapboards, and Glass Boards Arteza Magnetic Dry-Erase Board Foam Erasers, Set of 10, Ergonomic Shape with Thick Felt Pad, Office Supplies for Whiteboards, Lapboards, and Glass Boards		1	2201003	464964546747 7/28/2021	001.01.611.1110.026 WSS General Supplies	\$13.99

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060      09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How Do Dinosaurs Go To School?: Little Big Book Grade K (Journeys)How Do Dinosaurs Go To School?: Little Big Book Grade K (Journeys)		2	2201003	464964546747 7/28/2021	001.01.611.1110.014 WSS PreK Supplies	\$25.86
What If Everybody Did That?What If Everybody Did That?		2	2201003	464964546747 7/28/2021	001.01.611.1110.014 WSS PreK Supplies	\$13.98
How Do Dinosaurs Stay Safe?How Do Dinosaurs Stay Safe?		2	2201003	464964546747 7/28/2021	001.01.611.1110.014 WSS PreK Supplies	\$31.38
Whiteboard Cleaner Spray (12 PACK) - 8 fl oz Bottle, Dry Erase & Chalkboard Cleaner - The Best for Removing Shadowing from Dry Erase Boards By Essential ValuesWhiteboard Cleaner Spray (12 PACK) - 8 fl oz Bottle, Dry Erase & Chalkboard Cleaner - The Best for Removing Shadowing from Dry Erase Boards By Essential Values		1	2201003	576485546845 7/27/2021	001.01.611.1110.026 WSS General Supplies	\$49.57
Febreze zylIn Effects Air Freshener Heavy Duty BBCX Crisp Clean, 8.8 oz (Pack of 12)Febreze zylIn Effects Air Freshener Heavy Duty BBCX Crisp Clean, 8.8 oz (Pack of 12)		1	2201003	788464583394 7/27/2021	001.01.611.1110.026 WSS General Supplies	\$73.99
Do Unto Otters: A Book About MannersDo Unto Otters: A Book About Manners		2	2201003	854493559786 7/27/2021	001.01.611.1110.014 WSS PreK Supplies	\$11.78
Bounty Paper Napkins, White or Printed, 200 Count, Pack of 2		1	2201003	887459839346 7/27/2021	001.01.611.2400.147 WSS Principal's Office Supplies	\$8.01
Check #: 1224						
PO/InvoiceTotal:						\$506.94
Check Group:						
A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)		1	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$42.80

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060      09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Melissa & Doug Reusable Sticker Pad Bundle - Jungle, Farm & Under the Sea		5	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$84.95
A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box SetA Little SPOT of Emotion 8 Plush Toys with Feelings Book Box Set		1	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$33.11
Baby Wipes, Huggies Natural Care Sensitive Baby Diaper Wipes, Unscented, Hypoallergenic, 12 Flip-Top Packs (768 Wipes Total)Baby Wipes, Huggies Natural Care Sensitive Baby Diaper Wipes, Unscented, Hypoallergenic, 12 Flip-Top Packs (768 Wipes Total)		1	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$19.99
Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 CountElmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids   School Supplies   Scrapbooking Supplies   Vision Board Supplies, 60 Count		1	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$17.88
Assorted Color Plastic Preschool Training Scissors Art DIY Craft Paper Cutting Stationery for Kids (12Pcs)		2	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$17.98
Tissue Paper, 150Sheets 19x13 inches Bleeding Gift Wrap Bulk Premium Quality Tissue Gift Wrapping Paper Crafts for Kids, 30 Colors		2	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$29.98
Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631)		2	2201004	566646343348 7/31/2021	182.01.611.1110.026 EHS Program Supplies	\$52.00
Crayola 528389 Jumbo Classpack Crayons, 25 Each of 8 Colors, 200/SetCrayola 528389 Jumbo Classpack Crayons, 25 Each of 8 Colors, 200/Set		1	2201004	759567658497 7/27/2021	182.01.611.1110.026 EHS Program Supplies	\$56.20
Check #: 1224						
PO/InvoiceTotal:						\$354.89

Check Group:

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060      09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown		2	2201020	453355757798 8/19/2021	001.01.611.1110.026 WSS General Supplies	\$23.98
6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown		2	2201020	453355757798 8/19/2021	001.01.611.1110.014 WSS PreK Supplies	\$23.98
Amy Wu and the Patchwork Dragon Hardcover – Picture Book,		2	2201020	453355757798 8/19/2021	001.01.611.1110.014 WSS PreK Supplies	\$33.78
Amy Wu and the Patchwork Dragon Hardcover – Picture Book,		2	2201020	453355757798 8/19/2021	001.01.611.1110.026 WSS General Supplies	\$33.78
Moretoes 56pcs Party Paper Bags, 8 Colors Rainbow Party Favor Bags, Colored Kraft Goodie Bags with Handle for Birthday, Gift, Wedding and CelebrationsMoretoes 56pcs Party Paper Bags, 8 Colors Rainbow Party Favor Bags, Colored Kraft Goodie Bags with Handle for Birthday, Gift, Wedding and Celebrations		1	2201020	453355757798 8/19/2021	001.01.611.1110.026 WSS General Supplies	\$9.87
100PCS 3/8" Open End Breakaway ID Neck Lanyards with Plastic J Hook on Each Ends for Face Masks/ID Cards/Badges by OnDepot (Black)		1	2201020	476894483638 8/12/2021	001.01.611.1110.014 WSS PreK Supplies	\$52.25
100PCS 3/8" Open End Breakaway ID Neck Lanyards with Plastic J Hook on Each Ends for Face Masks/ID Cards/Badges by OnDepot (Black)		1	2201020	476894483638 8/12/2021	001.01.611.1110.026 WSS General Supplies	\$52.25
C-Line Replacement Inkjet/Laser Printer White Badge Inserts, 3 x 4 Inches, 6 Sheet, 5 Packs with 10 Sheets per Pack, 300 Inserts Total (92443-5)		1	2201020	888696938456 8/12/2021	001.01.611.1110.026 WSS General Supplies	\$37.64
Hamnor 48 Pcs Magnetic Dry Erasers,Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (48mixed)		2	2201020	988375398535 8/29/2021	001.01.611.1110.026 WSS General Supplies	\$33.98

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1060      09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-Line Magnetic Style Name Badge Kit, 4 x 3 Inches, Box of 20 (92943), Clear - Use as Vaccine Card Protector for COVID-19		2	2201020	988375398535	001.01.611.1110.026	\$61.34
				8/29/2021	WSS General Supplies	
50 Pack 8x4.75x10 inch Medium Blue Kraft Paper Bags with Handles Bulk, Bagmad Gift Bags, Craft Grocery Shopping Retail Party Favors Wedding Bags Sacks (Navy Blue, 50pcs)		1	2201020	988375398535	001.01.611.1110.026	\$16.90
				8/29/2021	WSS General Supplies	
Self-Stick Removable Star Shaped Sticky Notes, Bright Colors, 16 Pads 25 Sheets/Pad 3x3 Inches, Easy to Post for Office, Home, Notebook		2	2201020	988375398535	001.01.611.1110.014	\$19.78
				8/29/2021	WSS PreK Supplies	
Morex 253/5-600 Poly Crimped Curling Ribbon, 3/16-Inch by 500-Yard, Snow White		1	2201020	988375398535	001.01.611.1110.026	\$7.40
				8/29/2021	WSS General Supplies	
36 Pads 1.5 in x 2 in Sticky Notes 6 Bright Color Self-Stick Notes, 60 Sheets/Pad		4	2201020	988375398535	001.01.611.1110.026	\$27.96
				8/29/2021	WSS General Supplies	
Sharpie Fine Point Permanent Marker		1	2201020	988375398535	001.01.611.1110.026	\$13.99
				8/29/2021	WSS General Supplies	
Starbucks Dark Roast K-Cup Coffee Pods - Sumatra for Keurig Brewers - 4 Boxes (96 Pods Total)		1	2201020	988375398535	001.01.611.2400.147	\$49.31
				8/29/2021	WSS Principal's Office Supplies	
Hamnor 48 Pcs Magnetic Dry Erasers, Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (48mixed)		2	2201020	988375398535	001.01.611.1110.014	\$33.98
				8/29/2021	WSS PreK Supplies	

Check #: 1224

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060      09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$532.17
Check Group:						
Plus Super Strong Magnetic Clips, 4 Pack (60002) Super Strong Magnetic Clips, 4 Pack (60002)		5	2201021	445934838468 8/24/2021	001.01.611.1110.014 WSS PreK Supplies	\$84.95
Avery Flexible Name Tag Stickers, Blue Border, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5895) Avery Flexible Name Tag Stickers, Blue Border, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5895)		2	2201021	445934838468 8/24/2021	001.01.611.1110.014 WSS PreK Supplies	\$72.32
Command Medium Wire Hooks Value Pack, White, 7-Hooks, 12-Strips, Organize Damage-Free Command Medium Wire Hooks Value Pack, White, 7-Hooks, 12-Strips, Organize Damage-Free		2	2201021	574635397795 9/5/2021	001.01.611.1110.014 WSS PreK Supplies	\$11.42
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 48-Count		2	2201021	634847838838 8/23/2021	001.01.611.1110.026 WSS General Supplies	\$40.16
Saunders Recycled Plastic Clipboard, Letter Size 8.5 x 12 Inches, Red (21601) Saunders Recycled Plastic Clipboard, Letter Size 8.5 x 12 Inches, Red (21601)		3	2201021	764696349763 9/2/2021	001.01.611.1110.026 WSS General Supplies	\$14.37
Command Medium Wire Hooks Value Pack, White, 7-Hooks, 12-Strips, Organize Damage-Free Command Medium Wire Hooks Value Pack, White, 7-Hooks, 12-Strips, Organize Damage-Free		2	2201021	786474678854 8/28/2021	001.01.611.1110.014 WSS PreK Supplies	\$11.42
						Check #: 1224
						PO/InvoiceTotal: \$234.64
Check Group:						
Astrobrights Color Paper, 8.5'x11" 24lb/89gsm, Brights 5-color		4	2202008	473573855399 7/24/2021	001.02.611.1120.038 SMS World Language Supplies	\$60.20
Sharpie Fip Chart Markers, Bullet Tip, Asst. Colors, 8 count		2	2202008	473573855399 7/24/2021	001.02.611.1120.038 SMS World Language Supplies	\$10.30

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1060

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post it Super Sticky easel pads 25'x30' white 30 sheets/Pad, 2		2	2202008	473573855399 7/24/2021	001.02.611.1120.038 SMS World Language Supplies	\$76.40
Check #: 1224						
PO/InvoiceTotal:						\$146.90
Check Group:						
Scotch 845 Book Tape, 2 Inches x 15 Yards, 3 Inch Core, Crystal Clear		7	2202016	435875364369 9/16/2021	001.02.611.1120.036 SMS Literacy Supplies	\$62.30
40 Pack Tough Plastic Key Tags with Split Ring Label Window, Assorted Colors		1	2202016	967596574557 7/27/2021	001.02.611.1120.026 SMS General Supplies	\$3.69
Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PT-D200VP PTH110 Label Maker, UL Listed Power Supply Charger for Brother AD-24 AD-24ES AD-20 AD-30 (8.2 Ft Long Cord)		1	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$9.90
Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White		1	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$34.99
American Greetings Thank You Cards, Navy Blue with Brown Kraft-Style Envelopes (50-Count)		1	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$12.21
Motivational Postcards for Kids, Classroom Supplies (6x4 in, 96 Pack)		1	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$11.99
Teacher Created Resources A Note By Teacher Postcards (1202)		1	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$7.45
45 Pieces Thinking of You School Postcards Motivational Inspiration Teacher Posters Colorful Blackboard-Themed Blank Postcards Positive Notecards Encouragement Accents for Students Graduation Cards		2	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$17.98
Teacher Postcards for Students, 50 Postcards, Motivational Thank You Cards from Teacher to Students		2	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$27.90

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Postcards for Students, 50 Postcards, Motivational Thank You Cards from Teacher to Students		2	2202016	983775889487 7/27/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$27.90
Business Source 25"x30" Self-Stick Easel Pads, 4/Pack (38592)		2	2202016	983775889487 7/27/2021	001.02.611.1120.036 SMS Literacy Supplies	\$104.62
School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 - 1467043		2	2202016	983775889487 7/27/2021	001.02.611.1120.036 SMS Literacy Supplies	\$108.98
Ogrmar Metal Clip 1.2"-12 Pack Refrigerator Whiteboard Wall Magnetic Memo Note Clip Metal Clip (1.2")		1	2202016	983775889487 7/27/2021	001.02.611.1120.036 SMS Literacy Supplies	\$8.48
Post-it Dry Erase Whiteboard Film Surface for Walls, Doors, Tables, Chalkboards, Whiteboards, and More, Removable, Stain-Proof, Easy Installation, 3 ft x 2 ft Roll , White, 3 x 2 Feet (DEF3x2)		2	2202016	983775889487 7/27/2021	001.02.611.1120.036 SMS Literacy Supplies	\$48.82
Avery Metal Rim Key Tags, 1.25" Diameter Tag, Metal Split Ring, Assorted Colors, 50 Tags (11026)		1	2202016	983775889487 7/27/2021	001.02.611.1120.026 SMS General Supplies	\$7.89
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		4	2202016	983775889487 7/27/2021	001.02.611.1120.026 SMS General Supplies	\$44.16
Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)		1	2202016	983775889487 7/27/2021	001.02.611.1120.026 SMS General Supplies	\$15.24
BIHRTC Pack of 60 Flexible Spiral Coil Keychains Wrist Key Holder Keychain Wrist Coil Bracelets Stretchy Keychain Key Chain Bracelet for Office Workshop Shopping Mall Sauna Gym and Outdoor Activities Place		1	2202016	983775889487 7/27/2021	001.02.611.1120.026 SMS General Supplies	\$19.99
Alliance Rubber 26545 Advantage Rubber Bands Size #54, 1 lb Box, Assorted Sizes (Natural Crepe)		1	2202016	983775889487 7/27/2021	001.02.611.1120.026 SMS General Supplies	\$4.79
Alliance Rubber 07800 Non-Latex Brites File Bands, Colored Elastic Bands, 50 Pack (7" x 1/8", Assorted Bright Colors in Resealable Bag)		2	2202016	983775889487 7/27/2021	001.02.611.1120.026 SMS General Supplies	\$6.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1224						
						PO/InvoiceTotal: \$586.26
Check Group:						
Snowki 2Pcs Reusable Music Instrument Bell Cover - 5' Thickening Trumpet cover for Trumpet, Alto Saxophone, Bass Clarinet, Cornet Bell Cover		6	2202021	453683564733	291.08.690.2320.805	\$44.94
				8/11/2021	ESSER II Supplies	
Snowki 2Pcs Reusable Music Instrument Bell Cover - 3' Thickening Trumpet cover for Clarinet, Oboe Bell Cover		8	2202021	453683564733	291.08.690.2320.805	\$59.92
				8/11/2021	ESSER II Supplies	
Snowki 2Pcs Reusable Music Instrument Bell Cover - 10' Thickening Trumpet cover for French Horn, Bass Trombone, Euphonium Bell Cover		3	2202021	453683564733	291.08.690.2320.805	\$44.97
				8/11/2021	ESSER II Supplies	
Protec Instrument Bell Cover, 9-11", Ideal for Baritone, Bass Trombone, Mellophone, Model A323		3	2202021	453683564733	291.08.690.2320.805	\$32.97
				8/11/2021	ESSER II Supplies	
Tenor Sax cover (5.7-6.1 inch) Bell Cover for Brass Instrument Care Products Musical Instrument Accessories for Tenor saxophone		5	2202021	847743834949	291.08.690.2320.805	\$34.95
				8/4/2021	ESSER II Supplies	
Check #: 1224						
						PO/InvoiceTotal: \$217.75
Check Group:						
Black Classic 2 1/2" Magnetic Numbers (TCR77218)		1	2202022	449435845973	001.02.611.1120.058	\$8.62
				8/3/2021	SMS Science Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Classic 2" Magnetic Letters (TCR77188)Black Classic 2" Magnetic Letters (TCR77188)		1	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$8.99
Scissors, VERONES 8 Inch Soft Comfort-Grip Handles & Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, More, 15-PackScissors, VERONES 8 Inch Soft Comfort-Grip Handles & Stainless Steel Sharp Blades Perfect for Cutting Paper, Fabric Photos, More, 15-Pack		1	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$15.89
Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 CountSharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count		5	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$25.75
EXPO Dry Erase Neon Markers   Bullet Tip Dry Erase Markers   Whiteboard Markers, Assorted Colors, 5 CountEXPO Dry Erase Neon Markers   Bullet Tip Dry Erase Markers   Whiteboard Markers, Assorted Colors, 5 Count		6	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$45.78
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 PackEXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		4	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$43.64
School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4 - 1467043		1	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$51.48
Keebor Basic Fine Tip Dry Erase Markers Low Odor Black Whiteboard Markers, 72 PacksKeebor Basic Fine Tip Dry Erase Markers Low Odor Black Whiteboard Markers, 72 Packs		1	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$19.98
Coruscant 500 Sheet Protectors, 3 Hole Lightweight Binder Sleeves Protecting Paper File Classification ,No Acid No PVC Double Sided Transparent, 9.25 X 11.25 Top LoadedCoruscant 500 Sheet Protectors, 3 Hole Lightweight Binder Sleeves Protecting Paper File Classification ,No Acid No PVC Double Sided Transparent, 9.25 X 11.25 Top Loaded		1	2202022	449435845973 8/3/2021	001.02.611.1120.058 SMS Science Supplies	\$23.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad - Thick Paper, Strong Staples, Sticky Easel Poster Chart Pads to Post on Walls - By IMPRESA5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad - Thick Paper, Strong Staples, Sticky Easel Poster Chart Pads to Post on Walls - By IMPRESA		2	2202022	449435845973	001.02.611.1120.058	\$159.78
				8/3/2021	SMS Science Supplies	
					Check #: 1224	
					PO/InvoiceTotal:	\$403.90
Check Group:						
Medpride Synthetic Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & MoreMedpride Synthetic Nitrile-Vinyl Blend Exam Glove, Small 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More		3	2202023	694877655886	001.02.611.1120.058	\$47.97
				8/7/2021	SMS Science Supplies	
Powder Free Disposable Nitrile Gloves Large -100 Pack, Blue -Medical Exam GlovesPowder Free Disposable Nitrile Gloves Large -100 Pack, Blue -Medical Exam Gloves		3	2202023	694877655886	001.02.611.1120.058	\$59.94
				8/7/2021	SMS Science Supplies	
Powder Free Disposable Nitrile Gloves X Large -100 Pack Blue -Medical Exam GlovePowder Free Disposable Nitrile Gloves X Large -100 Pack Blue -Medical Exam Glove		2	2202023	694877655886	001.02.611.1120.058	\$39.96
				8/7/2021	SMS Science Supplies	
MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100MedPride Powder-Free Nitrile Exam Gloves, Medium, Box/100 In Stock		3	2202023	694877655886	001.02.611.1120.058	\$59.97
				8/7/2021	SMS Science Supplies	
					Check #: 1224	
					PO/InvoiceTotal:	\$207.84
Check Group:						
Book: Classroom Management in the Music room By David Newell-ISBN-10: 0849707897 (Paperback)		2	2202025	458475856768	001.02.611.1120.052	\$71.76
				8/25/2021	SMS Music Supplies	
					Check #: 1224	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$71.76</u>
Check Group:						
Hollowpox: The Hunt for Morigan Crow		8	2202027	765346483365 9/3/2021	001.02.611.1120.036 SMS Literacy Supplies	\$71.92
						Check #: 1224
						PO/InvoiceTotal: <u>\$71.92</u>
Check Group:						
Super 7 1st Person Present Spanish Skinny Poster		1	2203031	457787885453 8/5/2021	001.03.611.1130.038 SHS World Language Supplies	\$23.99
SIGNCHAT Se Habla Espanol Bienvenidos We Speak Spanish Services Metal Poster Wall Art Decor Tin Sign 8X12 Inches		1	2203031	469864976733 8/5/2021	001.03.611.1130.038 SHS World Language Supplies	\$13.38
BYEASY Presentation Clicker with Green Laser and Volume Control, RF 2.4GHz Wireless Presenter Remote 100 FT, USB PPT Clicker for Google Slides, PowerPoint and More		1	2203031	559673378945 8/6/2021	001.03.611.1130.038 SHS World Language Supplies	\$31.99
Morjava PR-06 Updated Stylus Electical Pen Wireless 2.4GHz Optical Touch Pen Mouse with Web Browsing Adjustable 500/1000DPI Handwriting Smart Mouse for PC Laptop iMac Android Tablet (Blue)		1	2203031	773555857776 8/5/2021	001.03.611.1130.038 SHS World Language Supplies	\$19.88
						Check #: 1224
						PO/InvoiceTotal: <u>\$89.24</u>
Check Group:						
SHS Replacement Textbooks		1	2203032	435749599993 8/5/2021	001.03.641.1130.147 SHS Replacement Textbooks	\$34.94
SHS Replacement Textbooks		1	2203032	475463593386 8/5/2021	001.03.641.1130.147 SHS Replacement Textbooks	\$46.50
SHS Replacement Textbooks		1	2203032	657683754895 8/5/2021	001.03.641.1130.147 SHS Replacement Textbooks	\$47.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS Replacement Textbooks		1	2203032	683948436784 8/5/2021	001.03.641.1130.147 SHS Replacement Textbooks	\$33.98
SHS Replacement Textbooks		1	2203032	687853993574 8/5/2021	001.03.641.1130.147 SHS Replacement Textbooks	\$20.97
Check #: 1224						
						PO/InvoiceTotal: <u>                    </u> \$183.88
Check Group:						
Early Buy 6 Bright Color Self-Stick Notes Sticky Notes 12 Pads/Pack 100 Sheets/Pad Sticky Notes 3 X 3 Inches Box Packing - Quality Improved		2	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$23.98
1300PCS Pipe Cleaners in 13 Assorted Colors, Value Pack for DIY Multicolor Set, Art Creative and Crafts Decorations (6 mm x 12 inch)		1	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$12.60
Pure Calcium Lactate ? Non-GMO ? Vegan ? OU Kosher Certified - 400g/14oz \$14.99		2	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$29.98
Nova Supply 3/4 in Pro-Grade Masking Tape. 60 Yard Roll 12 Pack = 720 Yards of Multi-Use, Easy Tear Tape. Great for Labeling, Painting, Packing and More.		1	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$21.91
Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count		1	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$57.13
Amazon Basics Stapler Value Pack, Standard Stapler, Full-strip, 20 Sheet Capacity, Includes Staples & Staple Remover, 3 Pack		2	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$20.42
eBoot Neon Index Tabs Flags Sticky Note for Page Marker (2)		1	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$4.99
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		1	2203033	448853864844 8/10/2021	001.03.611.1130.058 SHS Science Supplies	\$14.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Wood Craft Sticks, 4.25 Inch Popsicle Sticks for Ice Cream, Crafts, Waxing, Art Projects & Party Food Labels (1,000 Sticks)		2	2203033	448853864844	001.03.611.1130.058	\$28.78
				8/10/2021	SHS Science Supplies	
IRWIN Tools STRAIT-LINE Flagging Tape, 150-foot, Glo-Pink (65603)		1	2203033	448853864844	001.03.611.1130.058	\$1.49
				8/10/2021	SHS Science Supplies	
Crayola Construction Paper, 240 Count, 2-Pack (total 480 count)		2	2203033	448853864844	001.03.611.1130.058	\$38.88
				8/10/2021	SHS Science Supplies	
Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)		2	2203033	448853864844	001.03.611.1130.058	\$35.20
				8/10/2021	SHS Science Supplies	
Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (31)		1	2203033	448853864844	001.03.611.1130.058	\$11.90
				8/10/2021	SHS Science Supplies	
Royal Bingo Supplies 1000 Pack of 3/4-inch Bingo Chips (Mixed)		1	2203033	448853864844	001.03.611.1130.058	\$9.99
				8/10/2021	SHS Science Supplies	
Texas Instruments TI-30Xa Scientific Calculator		4	2203033	448853864844	001.03.611.1130.058	\$35.76
				8/10/2021	SHS Science Supplies	
Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard		2	2203033	448853864844	001.03.611.1130.058	\$57.50
				8/10/2021	SHS Science Supplies	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack		5	2203033	448853864844	001.03.611.1130.058	\$42.40
				8/10/2021	SHS Science Supplies	
Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)		1	2203033	448853864844	001.03.611.1130.058	\$12.49
				8/10/2021	SHS Science Supplies	
Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box		5	2203033	475698847556	001.03.611.1130.058	\$80.05
				8/3/2021	SHS Science Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, New Edition		1	2203033	686635575975 8/3/2021	001.03.611.1130.058 SHS Science Supplies	\$17.63
COLIBROX White Newsprint, 30 lbs., 18 x 24, White, 500 Sheets/Pack, Sold as 1 Package		1	2203033	847397589974 8/3/2021	001.03.611.1130.058 SHS Science Supplies	\$29.00
Texas Instruments TI-30Xa Scientific Calculator		21	2203033	967976373343 8/18/2021	001.03.611.1130.058 SHS Science Supplies	\$187.74
Check #: 1224						
						PO/InvoiceTotal: <u>          </u>
						\$774.31
Check Group:						
Avery Economy Binders with Round Rings - COLORS, Model: 03400		30	2203050	435786975644 8/12/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$106.80
Avery Printable Repositionable Plastic Tabs, 1.25 Inches, White, 96 per Pack (16280)		3	2203050	463873655693 8/14/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$20.97
Accent Opaque Cream-Colored 8.5" x 11" Cardstock Paper, 80lb, 216gsm - 250 Sheets (1 Ream) - Premium Super Smooth Heavy Cardstock, Warm White Printer Paper for Ink Heavy Projects - 121978R		1	2203050	463873655693 8/14/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$7.93
Check #: 1224						
						PO/InvoiceTotal: <u>          </u>
						\$135.70
Check Group:						
Deep Blue Gear Aqualine Short Fins for Snorkeling, Swimming, and Diving, Size 11-12		1	2203051	457757683648 8/14/2021	001.03.611.2900.180 SHS Drama Supplies	\$25.95
Check #: 1224						
						PO/InvoiceTotal: <u>          </u>
						\$25.95
Check Group:						
Student Activities Manual for Conexiones: Comunicacion y cultura		1	2203054	438685879635 8/31/2021	001.03.611.1130.038 SHS World Language Supplies	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conexiones: Comunicacion y Cultura, 5th Edition, Annotated Instructor's Edition		-1	2203054	447677987993 9/10/2021	001.03.611.1130.038 SHS World Language Supplies	(\$68.31)
Conexiones: Comunicacion y Cultura, 5th Edition, Annotated Instructor's Edition		1	2203054	644997648959 8/31/2021	001.03.611.1130.038 SHS World Language Supplies	\$68.31
Conexiones: Comunicatcion y cultura (My spanish lab) 5th edition		1	2203054	885979394686 9/15/2021	001.03.611.1130.038 SHS World Language Supplies	\$33.95
Check #: 1224						
PO/InvoiceTotal:						\$51.93
Check Group:						
Toaster Oven 4 Slice, Multi-function Stainless Steel Finish with Timer - Toast - Bake - Broil Settings, Natural Convection - 1100 Watts of Power, Includes Baking Pan and Rack by Mueller Austria		1	2204002	448946855975 7/22/2021	001.08.611.2500.088 District Supplies Business Office	\$64.99
Toshiba EM131A5C-SS Microwave Oven with Smart Sensor, Easy Clean Interior, ECO Mode and Sound On/Off, 1.2 Cu. ft, Stainless Steel		1	2204002	448946855975 7/22/2021	001.08.611.2500.088 District Supplies Business Office	\$123.99
Check #: 1224						
PO/InvoiceTotal:						\$188.98
Check Group:						
Amazon Basics Accordion File Folder Organizer, Letter Size, 3.5-Inch Expansion - 25-Pack, 9.5 x 11.75 Inches		13	2204045	859783488969 9/8/2021	001.04.611.1260.192 Special Education Inst. Supplies	\$330.46
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)		1	2204045	859783488969 9/8/2021	001.04.611.2500.192 Dir of Spec Ed-Instructional Supplies	\$20.71
Check #: 1224						
PO/InvoiceTotal:						\$351.17
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
https://www.amazon.com/Eraser-Markers-Chisel-Assorted-Colors/dp/B0002LD1OE/ref=sr_1_5?dchild=1&keywords=colored+expo+markers&qid=1604087072&sr=8-5 - Expo Markers		2	2205001	569887637467 7/25/2021	001.05.611.1110.026 SES General Supplies	\$54.00
					Check #: 1224	
						PO/InvoiceTotal: \$54.00
Check Group:						
Gloreen 18 Quart Wash Basins, Large Plastic Rect.Dish Pan/Tub		7	2205005	43939667376 7/21/2021	001.05.611.1110.036 SES Literacy Supplies	\$153.93
Gloreen 18 Quart Wash Basins, Large Plastic Rect.Dish Pan/Tub		1	2205005	467398844899 8/11/2021	001.05.611.1110.036 SES Literacy Supplies	\$21.99
Gloreen 18 Quart Wash Basins, Large Plastic Rect.Dish Pan/Tub		12	2205005	493493578678 7/18/2021	001.05.611.1110.036 SES Literacy Supplies	\$263.88
					Check #: 1224	
						PO/InvoiceTotal: \$439.80
Check Group:						
Giantex 20 Drawer Rolling Storage Cart Tools Scrapbook Paper Office School Organizer, Multicolor		2	2205021	439638689839 7/19/2021	001.05.611.1110.026 SES General Supplies	\$178.00
SHARPIE Color Burst Markers, Fine Point, 24 Count		2	2205021	935865773868 7/21/2021	001.05.611.1110.026 SES General Supplies	\$25.80
Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 12 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for Back to School, Office, Home		1	2205021	935865773868 7/21/2021	001.05.611.1110.026 SES General Supplies	\$26.89
WXBOOM 1400pcs 0.59"(15mm) Diameter Hook and Loop Self Adhesive Dots Tapes White		1	2205021	935865773868 7/21/2021	001.05.611.1110.026 SES General Supplies	\$10.99
					Check #: 1224	
						PO/InvoiceTotal: \$241.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
/Primary-Journal-Hardcover-Composition-Notebook/dp/B07F22WHD/DM/ref=sr_1_4?crd=2S22PWPUJCT9L&dchild=1&keywords=student+journals+primary&qid=1603902192&sprefix=student+journals+%2Caps%2C169&sr=8-4		8	2205023	567367356583 7/27/2021	001.05.611.1110.036 SES Literacy Supplies	\$127.92
/Primary-Journal-Hardcover-Composition-Notebook/dp/B07F22WHD/DM/ref=sr_1_4?crd=2S22PWPUJCT9L&dchild=1&keywords=student+journals+primary&qid=1603902192&sprefix=student+journals+%2Caps%2C169&sr=8-4		1	2205023	649844486869 7/25/2021	001.05.611.1110.036 SES Literacy Supplies	\$15.99
4A-Shapes-Assorted-Self-Stick-50559/dp/B00SMEEVCO/ref=sr_1_58?dchild=1&keywords=speech+bubble+post+its&qid=1603903482&sr=8-58		3	2205023	649844486869 7/25/2021	001.05.611.1110.036 SES Literacy Supplies	\$18.45
Obtanium mini plastic magnifier		1	2205023	649844486869 7/25/2021	001.05.611.1110.036 SES Literacy Supplies	\$8.99
Check #: 1224						
PO/InvoiceTotal:						\$171.35
Check Group:						
Amazon Basics Hardboard Office Clipboard - 30-Pack		2	2205037	443965655679 7/26/2021	001.05.611.1110.026 SES General Supplies	\$70.10
Scotch Removable Wall Mounting Tabs, 1/2-in x 3/4 in, 480 Tabs (7225)		43	2205037	467658753349 9/15/2021	001.05.611.1110.026 SES General Supplies	\$510.84
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		14	2205037	467658753349 9/15/2021	001.05.611.1110.026 SES General Supplies	\$156.38
Scotch Removable Wall Mounting Tabs, 1/2-in x 3/4 in, 480 Tabs (7225)		7	2205037	533639536678 7/23/2021	001.05.611.1110.026 SES General Supplies	\$83.16
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	2205037	533639536678 7/23/2021	001.05.611.1110.026 SES General Supplies	\$11.17
Scotch Transparent Tape, 3/4 in x 1000 in, 24 Boxes/Pack (600K24)		3	2205037	533639536678 7/23/2021	001.05.611.1110.026 SES General Supplies	\$132.93

## Stafford CT Public Schools

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Voucher Batch Number: 1060      09/24/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kleenex Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 36 Boxes/Case, 95 Tissues/Box, 3,420 Tissues/Case		1	2205037	533639536678	001.05.611.1110.026	\$44.13
				7/23/2021	SES General Supplies	
Star Right Blank Flashcards - White   1000 Hole - Punched Cards with 5 Metal Sorting Rings   for School, Learning, Memory, Recipe Cards, and More		10	2205037	533639536678	001.05.611.1110.026	\$149.90
				7/23/2021	SES General Supplies	
Samsill 200 Non-Glare Heavyweight Sheet Protectors, Reinforced 3 Hole Design Polypropylene Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200		3	2205037	533639536678	001.05.611.1110.026	\$47.49
				7/23/2021	SES General Supplies	
BIC Wite-Out Brand EZ Correct Correction Tape, White, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining		4	2205037	533639536678	001.05.611.1110.026	\$77.20
				7/23/2021	SES General Supplies	
Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 8 Colors, 160 Count		28	2205037	533639536678	001.05.611.1110.026	\$782.88
				7/23/2021	SES General Supplies	
Post-it Pop-up Notes 3x5 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (655-24VAD-B)		5	2205037	533639536678	001.05.611.1110.026	\$123.85
				7/23/2021	SES General Supplies	
BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens & 120 Blue Pens in Box Combo Pack		1	2205037	533639536678	001.05.611.1110.026	\$24.85
				7/23/2021	SES General Supplies	
#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)		10	2205037	533639536678	001.05.611.1110.026	\$234.90
				7/23/2021	SES General Supplies	
Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD)		6	2205037	533639536678	001.05.611.1110.026	\$51.18
				7/23/2021	SES General Supplies	
Amazon Basics Hardboard Office Clipboard - 30-Pack		2	2205037	533639536678	001.05.611.1110.026	\$70.10
				7/23/2021	SES General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vkey (500 Pair Sets) 3/4inch 20mm Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes (White)		35	2205037	533639536678 7/23/2021	001.05.611.1110.026 SES General Supplies	\$356.65
markers		2	2205037	573558753874 7/21/2021	001.05.611.1110.026 SES General Supplies	\$119.98
Crayola Crayons, 8 Count (Case of 48)		10	2205037	849949933487 8/14/2021	001.05.611.1110.026 SES General Supplies	\$349.90
Check #: 1224						
						PO/InvoiceTotal: <u>                    </u>
						\$3,397.59
Check Group:						
Magnetic Labels Dry Erase for Metal Shelving and Whiteboards - Dry Erase Magnetic Strips - Sticky Labels and Stickers - Blank Write On Magnets - Writable Flexible Magnet Sheet for Refrigerator		30	2205038	884635493883 7/29/2021	001.05.611.1110.026 SES General Supplies	\$234.30
Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed Closures for Storing or Mailing, 28 lb Kraft Paper, 100 per Box (QUA37855)		10	2205038	884635493883 7/29/2021	001.05.611.1110.026 SES General Supplies	\$114.90
JAM PAPER Plastic Envelopes with Hook & Loop Closure - Letter Booklet - 9 3/4 x 13 - Purple - 12/Pack		1	2205038	884635493883 7/29/2021	001.05.611.1110.026 SES General Supplies	\$20.99
JAM PAPER Plastic Envelopes with Hook & Loop Closure - Letter Booklet - 9 3/4 x 13 - Yellow - 12/Pack		1	2205038	884635493883 7/29/2021	001.05.611.1110.026 SES General Supplies	\$20.99
Hammond & Stephens 1295 Elementary Substitute Teacher Pocket Folder, 1" Height, 9.75" Width, 11.75" Length (Pack of 12)		1	2205038	884635493883 7/29/2021	001.05.611.1110.026 SES General Supplies	\$17.52
Check #: 1224						
						PO/InvoiceTotal: <u>                    </u>
						\$408.70
Check Group:						
Marbrasse Paper Letter Tray Organizer - 6 Tier Mesh File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black		1	2205039	469687894766 7/30/2021	001.05.611.1110.026 SES General Supplies	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1224						
						PO/InvoiceTotal: <u>                    </u> \$29.99
Check Group:						
FLEXISPOT Height Adjustable Standing Desk Converter - 42 inch Stand Up Desk Riser, Black Home Office Desk for Dual Monitors and Laptop M7L		2	2205040	443956369784	001.05.730.1110.026	\$399.98
				8/6/2021	SES Equipment	
Paper Mate Gel Pens   InkJoy Pens, Medium Point, Assorted Colors, 8 Count		2	2205040	447657487697	001.05.611.1110.026	\$22.76
				8/15/2021	SES General Supplies	
TOPS Prism+ Writing Pads, 8-1/2" x 11-3/4", Assorted Colors 2 Each: Gray, Orchid, Blue, Legal Rule, 50 Sheets, Perforated Pages, 6 Pack (63116)		2	2205040	447657487697	001.05.611.1110.026	\$23.58
				8/15/2021	SES General Supplies	
Check #: 1224						
						PO/InvoiceTotal: <u>                    </u> \$446.32
Check Group:						
HBTower 3 Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, 500 lbs Sturdy Steel Ladder, Convenient Handgrip, Lightweight, Portable Steel Step Stool, Green and Black		1	2205041	995857759863	001.05.730.1110.026	\$59.99
				8/6/2021	SES Equipment	
Check #: 1224						
						PO/InvoiceTotal: <u>                    </u> \$59.99
Check Group:						
Tiny Mills 24 Pcs Woodland Animals Stampers for Kids		3	2205042	455365458998	001.05.611.1110.026	\$29.97
				8/15/2021	SES General Supplies	
Check #: 1224						
						PO/InvoiceTotal: <u>                    </u> \$29.97
Check Group:						
Arteza Dry Markers		50	2205043	983878834958	001.05.611.1110.026	\$1,115.50
				8/12/2021	SES General Supplies	
Check #: 1224						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <b>\$1,115.50</b>
Check Group:						
Moontree 50PCS Children Disposable 3Ply Face Masks Dustproof Wind Non-Woven Cartoon Face Shield Tools & Home Improvement Sold by color cool Condition: New		1	2205044	08192021	291.08.690.2320.805	\$141.69
				9/17/2021	ESSER II Supplies	
				Check #: 1224		
						PO/InvoiceTotal: <b>\$141.69</b>
Check Group:						
Pack of 48 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards \$49.99   Qty : 4   Sold by GSM Sales Condition: New		4	2205045	477983755668	001.05.611.1110.026	\$199.96
				8/29/2021	SES General Supplies	
EasyPAG Mesh 3 Pockets Hanging File Organizer Wall File Holder Office Document Magazine Folder Rack,Black		10	2205045	477983755668	001.05.611.1110.026	\$197.90
				8/29/2021	SES General Supplies	
Smooffly Mousepad Fox Mousepad Floral Blue Flowers Mousepad Animal Mousepad Cute Mousepad Desk Accessories Office Supplies		1	2205045	477983755668	001.05.611.1110.026	\$7.89
				8/29/2021	SES General Supplies	
AROIC Heavy Duty Adhesive Hook, 20 lbs / 9 kg (Max), Removable, Waterproof, Reusable Stainless Steel Hook for Bedroom, Kitchen, Bathroom-58 Pieces		2	2205045	477983755668	001.05.611.1110.026	\$20.98
				8/29/2021	SES General Supplies	
Seaside Supply, Binder Clips, 96 Pcs, Medium, 1-inch, Black, Paper Clamps, Paper Clips		2	2205045	477983755668	001.05.611.1110.026	\$19.98
				8/29/2021	SES General Supplies	
BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean & Easy To Use, Tear-Resistant Tape, 10-Count		9	2205045	555878333794	001.05.611.1110.026	\$118.26
				9/17/2021	SES General Supplies	
Samsill Sheet Protectors, Acid Free & Archival Safe, 8.5 x 11 Inches, Top Load (Non-Glare, Heavyweight 200 Pack)		6	2205045	555878333794	001.05.611.1110.026	\$97.44
				9/17/2021	SES General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smooffly Mousepad Fox Mousepad Floral Blue Flowers Mousepad Animal Mousepad Cute Mousepad Desk Accessories Office Supplies		1	2205045	555878333794 9/17/2021	001.05.611.1110.026 SES General Supplies	\$7.89
Seaside Supply, Binder Clips, 96 Pcs, Medium, 1-inch, Black, Paper Clamps, Paper Clips		8	2205045	555878333794 9/17/2021	001.05.611.1110.026 SES General Supplies	\$79.92
Check #: 1224						
PO/InvoiceTotal:						<u>\$750.22</u>
Check Group:						
Amazon Brand - Solimo Hand Sanitizer, Original Scent, 67.6 Fl Oz (Pack of 1)		50	2205046	443943467376 9/4/2021	291.08.690.2320.805 ESSER II Supplies	\$438.50
Check #: 1224						
PO/InvoiceTotal:						<u>\$438.50</u>
Check Group:						
Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies		2	2205047	469954736935 8/30/2021	001.05.611.1110.026 SES General Supplies	\$139.90
Check #: 1224						
PO/InvoiceTotal:						<u>\$139.90</u>
Check Group:						
Storex Modular 24-Compartment Literature Organizer, Black, (61435U01C)		2	2205050	945596988694 9/7/2021	001.05.730.1110.026 SES Equipment	\$222.64
Check #: 1224						
PO/InvoiceTotal:						<u>\$222.64</u>
Check Group:						
Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Blue/Gray, 6 Pack (S7066404CS)		2	2205051	438368548967 9/7/2021	001.05.611.1110.026 SES General Supplies	\$205.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count		2	2205051	438368548967 9/7/2021	001.05.611.1110.026 SES General Supplies	\$23.98
DexBoard Dry Erase Easel 24" x 36" Height Adjustable Magnetic White Board Easel with Tripod Stand Office Presentation Board w/Flipchart Pad, Magnets & Eraser, Black		1	2205051	438368548967 9/7/2021	001.05.611.1110.026 SES General Supplies	\$78.59
Check #: 1224						
PO/InvoiceTotal:						\$308.33
Check Group:						
adding machine Victor 1460-4		1	2208030	436739789955 7/27/2021	001.08.611.2500.088 District Supplies Business Office	\$112.29
bulletin board trim		2	2208030	436739789955 7/27/2021	001.08.611.2500.088 District Supplies Business Office	\$23.98
mouse pad		1	2208030	436739789955 7/27/2021	001.08.611.2500.088 District Supplies Business Office	\$13.46
Check #: 1224						
PO/InvoiceTotal:						\$149.73
Check Group:						
Bic Pens		1	2208066	446569359663 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$15.71
hanging files		1	2208066	446569359663 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$24.70
pilot pens		1	2208066	446569359663 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$3.76
basic hanging files folders		1	2208066	446569359663 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$9.82
navy blue 12 pack		1	2208066	446569359663 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$19.99
simple trending desk hanging file		2	2208066	446569359663 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$45.94



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
smead colored hanging files		1	2208066	446569359663 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$13.98
pendafles files		2	2208066	493496768898 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$71.42
bic 4 col;or refills		1	2208066	636494843543 8/3/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$4.49
Check #: 1224						
PO/InvoiceTotal:						\$209.81
Check Group:						
Dymo Replacements		1	2209035	437937535933 9/3/2021	001.09.430.2611.047 IT Repair and Maintenance	\$181.04
UPS Battery		2	2209035	437937535933 9/3/2021	001.09.430.2230.047 IT Student Device Repair Expense	\$70.32
Fan for SHS Projector to ensure air Flow		1	2209035	437937535933 9/3/2021	001.09.430.2611.047 IT Repair and Maintenance	\$14.99
25 FT 3.5 to RCA		2	2209035	437937535933 9/3/2021	001.09.430.2611.047 IT Repair and Maintenance	\$21.98
25 FT Extension Cord 3 Prong		4	2209035	437937535933 9/3/2021	001.09.610.1110.047 IT Supplies	\$119.96
Cable Tie Tool		2	2209035	437937535933 9/3/2021	001.09.610.1110.047 IT Supplies	\$29.00
cable management ties		1	2209035	437937535933 9/3/2021	001.09.610.1110.047 IT Supplies	\$14.95
12 inch Zip Ties		1	2209035	437937535933 9/3/2021	001.09.610.1110.047 IT Supplies	\$9.49
12 Inch Zip ties (STRONG)		1	2209035	437937535933 9/3/2021	001.09.610.1110.047 IT Supplies	\$14.99
4 Inch Gaff Tape		3	2209035	437937535933 9/3/2021	001.09.610.1110.047 IT Supplies	\$72.66
2 Inch Gaff Tape		3	2209035	437937535933 9/3/2021	001.09.610.1110.047 IT Supplies	\$51.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cart		1	2209035	457874457375 9/3/2021	001.09.610.1110.047 IT Supplies	\$94.26
Dymo Replacements		2	2209035	534666646965 9/8/2021	001.09.430.2611.047 IT Repair and Maintenance	\$362.08
SHS RM 133 Replacement Computers		2	2209035	877636545969 9/3/2021	001.09.430.2611.047 IT Repair and Maintenance	\$368.98
Check #: 1224						
						PO/InvoiceTotal: <u>\$1,426.00</u>
Check Group:						
Born in Blood and Fire: A Concise History of Latin America		1	2215033	487968978748 8/11/2021	001.08.641.2210.026 Curriculum Textbooks	\$37.89
Yes! We are Latinos Poems and Prose about the Latino experience		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$9.95
Aloud: Voices from the Nuyorican Poets Cafe		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$25.79
Race After Technology Abolitionist Tools for the New Jim Code		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$18.99
Remembering Slavery:African Americans Talk About Their Personnal Experiences of Slavery and Emancipation		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$21.99
Five Black Lives:The Autobiographies of Venture Smith, James Mars, Willian Grimes, the Rev. G.W. Offley and James L. Smith		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$19.95
War Against All Puerto Ricans:Revolution and Terror in America's Colony		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$15.69
Narrative of the Life of Frederick Douglass, an American Slave, Written by Himself		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$9.95
The Souls of Black Folk		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$5.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For White Folks Who Teach in the Hood...and the Rest of Y'all Too: Reality Pedagogy and Urban Freedom		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$9.99
Inventing Latinos: A New Story of American Racism		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$25.99
Graphic Borders: Latino Comic Books Past, Present, and Future		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$29.95
Harvest of Empire: a History of Latinos in America		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$13.98
Land of Hope: Chicago, Black Southerners, and the Great Migration		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$28.00
African American Connecticut Explored		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$28.46
Voces Sin Fronteras: Our Stories OurTruth:Nuestras Historias Huestra Verdad: True Comics from the Latin American Youth Center		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$14.97
The Black Church and the African American Experience		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$32.95
Pictures with Purpose: Early Photographs from the National Museum of African American History and Culture		2	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$23.96
Puerto Rico Strong		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$11.49
The Color of Law: a Forgotten History of How Our Government Segregated America		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$17.84
Race Riot: Chicago in the Red Summer of 1919		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$28.00
Caste:the Origins of Our Discontents		1	2215033	637583863373 8/12/2021	001.08.641.2210.026 Curriculum Textbooks	\$14.70
To Be A Slave		1	2215033	684353389987 8/11/2021	001.08.641.2210.026 Curriculum Textbooks	\$6.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 1224							
						PO/InvoiceTotal: <u>          \$453.06</u>	
Check Group:							
EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)		1	2219001	454888637496 9/7/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$12.03	
Drawing Paper, Manila, 9"X12", 500 Sheets Pack of 2		1	2219001	466738384796 9/7/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$51.98	
Pacon Colorwave Super Bright Tagboard BOARD,TAG 12X18 BRITE,AST (Pack of3)		1	2219001	594967464873 9/7/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$97.17	
v-8 juice		1	2219001	879368356773 9/7/2021	190.05.611.1110.025 PASS Health Snacks	\$34.31	
Check #: 1224							
						PO/InvoiceTotal: <u>          \$195.49</u>	
						Vendor Total: <u>          \$15,966.39</u>	
Applause Learning Resources	2689						
Check Group:							
Map of Italy		1	2203036	200231A 9/20/2021	001.03.611.1130.038 SHS World Language Supplies	\$82.45	
Italian Themed Bulletin Board Trim		1	2203036	200231A 9/20/2021	001.03.611.1130.038 SHS World Language Supplies	\$14.25	
Italian Posters (Set of 5)		1	2203036	200231A 9/20/2021	001.03.611.1130.038 SHS World Language Supplies	\$43.95	
Italian grading stickers		1	2203036	200231A 9/20/2021	001.03.611.1130.038 SHS World Language Supplies	\$7.63	
Check #: 1225							
						PO/InvoiceTotal: <u>          \$148.28</u>	
						Vendor Total: <u>          \$148.28</u>	
Aubuchon Hardware #34	1752						
Check Group:							

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1060      09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		192.09	2210019	340373 6/29/2021	001.10.613.2600.134 Building Services-Supplies	\$192.09
Building Services-Supplies		206.96	2210019	340380. 9/20/2021	001.10.613.2600.134 Building Services-Supplies	\$206.96
Building Services-Supplies		39.56	2210019	340389. 7/6/2021	001.10.613.2600.134 Building Services-Supplies	\$39.56
Building Services-Supplies		44.99	2210019	340418 7/14/2021	001.10.613.2600.134 Building Services-Supplies	\$44.99
Building Services-Supplies		9.89	2210019	340448 7/22/2021	001.10.613.2600.134 Building Services-Supplies	\$9.89
Building Services-Supplies		9.89	2210019	340461 7/23/2021	001.10.613.2600.134 Building Services-Supplies	\$9.89
Building Services-Supplies		32.9	2210019	340483 7/29/2021	001.10.613.2600.134 Building Services-Supplies	\$32.90
Building Services-Supplies		15.29	2210019	340487 7/29/2021	001.10.613.2600.134 Building Services-Supplies	\$15.29
Building Services-Supplies		116.97	2210019	340509 8/4/2021	001.10.613.2600.134 Building Services-Supplies	\$116.97
Building Services-Supplies		26.99	2210019	340516 8/4/2021	001.10.613.2600.134 Building Services-Supplies	\$26.99
Building Services-Supplies		11.32	2210019	340522 8/9/2021	001.10.613.2600.134 Building Services-Supplies	\$11.32
Building Services-Supplies		116.97	2210019	340524 8/9/2021	001.10.613.2600.134 Building Services-Supplies	\$116.97
Building Services-Supplies		12.59	2210019	340525 8/9/2021	001.10.613.2600.134 Building Services-Supplies	\$12.59
Building Services-Supplies		77.98	2210019	340543 8/12/2021	001.10.613.2600.134 Building Services-Supplies	\$77.98
Building Services-Supplies		28.5	2210019	340545 8/13/2021	001.10.613.2600.134 Building Services-Supplies	\$28.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		111.69	2210019	340559 8/17/2021	001.10.613.2600.134 Building Services-Supplies	\$111.69
Building Services-Supplies		10.16	2210019	340569 8/17/2021	001.10.613.2600.134 Building Services-Supplies	\$10.16
Building Services-Supplies		31.45	2210019	340582 8/20/2021	001.10.613.2600.134 Building Services-Supplies	\$31.45
Check #: 1226						
						PO/InvoiceTotal: <u>\$1,096.19</u>
						Vendor Total: <u>\$1,096.19</u>
Brooks Environmental Consulting LLC	1741					
Check Group:						
Asbestos consultant agreement		1	2210062	LT210766 9/1/2021	001.10.430.2611.134 Maintenance Contracts	\$500.00
Check #: 1227						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Cayen Systems, LLC						
Check Group:						
Subscription for Cayen Family Resource Center 9/1/21 - 8/31/22		1	2201033	2021-10925 9/1/2021	130.01.400.1110.617 Purchased Property Services	\$625.00
Check #: 1228						
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209015	k227394 9/2/2021	001.09.430.2611.047 IT Repair and Maintenance	\$160.71
Check #: 1229						
						PO/InvoiceTotal: <u>\$160.71</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$160.71
Cox Communications	3127					
Check Group:						
District Telephone		1629.97	2208016	5110136888501 9/20/2021	001.08.530.2600.048 District Telephone	\$1,629.97
Internet charges		1	2208016	5110136888501 9/20/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,473.00
						Check #: 1230
						PO/InvoiceTotal: \$4,102.97
						Vendor Total: \$4,102.97
CWC	1473					
Check Group:						
MS water usage		555.47	2208036	00138586 9/2021 9/15/2021	001.02.410.2600.224 SMS Water Usage	\$555.47
HS water usage		703.74	2208036	00217944 9/2021 9/15/2021	001.03.410.2600.224 SHS Water Usage	\$703.74
MS water usage		60.75	2208036	00267137 9/2021 9/15/2021	001.02.410.2600.224 SMS Water Usage	\$60.75
						Check #: 1231
						PO/InvoiceTotal: \$1,319.96
						Vendor Total: \$1,319.96
EASTCONN	410					
Check Group:						
Summer Transportation to and from SALLYS for 2 students for 2 students		12	2204053	9220376 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,400.00
						Check #: 1232
						PO/InvoiceTotal: \$2,400.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for Marcia Jacobs to attend K-4 Math Essential Standards workshop on August 17th from 8:30 am - 3:00 pm, Room A		1	2215029	9220495  9/15/2021	001.08.330.1110.118  District Inservice  Check #: 1232	\$149.00
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$2,549.00</u>
EMCOR Services New England Mechanical						
Check Group:						
SHS-RTU 11 IN ALARM, RTU 1, RTU 9, RTU 10		1	2210061	1110024766 9/7/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$672.00
SES Service call filters clogged		1	2210061	1110024767 9/7/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$200.00
CREDIT		1	2210061	V687655 9/8/2021	001.10.430.2611.185 Heating System Maintenance/Repair	(\$190.00)
						Check #: 1233
						PO/InvoiceTotal: <u>\$682.00</u>
						Vendor Total: <u>\$682.00</u>
EVERSOURCE      1442						
Check Group:						
Superintendent's Office		77.49	2208031	51306975004 9/2021 9/20/2021	001.08.622.2611.096 Central Office Electricity	\$77.49
SVS electricity		1382.4	2208031	51568614044 091521 9/15/2021	001.06.622.2600.096 SVS Electricity	\$1,382.40
Middle School electricity		3082.32	2208031	51612624056 9/2021 9/20/2021	001.02.622.2600.096 SMS Electricity	\$3,082.32
						Check #: 1234
						PO/InvoiceTotal: <u>\$4,542.21</u>
						Vendor Total: <u>\$4,542.21</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flinn Scientific Inc	505					
Check Group:						
Benedict's Solution		1	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$5.75
Biuret Test Solution, 500ml		2	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$15.10
Lugol's Iodine Solution, 500ML		1	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$13.00
Glucose Solution, 100ML		2	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$19.86
Dextrose, Anhydrous		1	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$9.89
Radish Seeds		1	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$4.28
Test Tube Clamp (pkg of 3)		12	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$40.32
Flinn Electronic Balance Economy, 250 x g x 0.1g		6	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$732.00
CO2 Gas Sensor		2	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$588.00
Gloves pkg. of 100		2	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$31.30
Protein Synthesis Lab Kit		3	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$135.30
Bromthymol Blue		2	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$14.00
Flinn Digital Pocket Thermometer		6	2203039	2592096 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$167.70

Check #: 1235

PO/InvoiceTotal: \$1,776.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Planetary Orbits Kits		5	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$232.30
Calcite Chips		6	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$44.46
Sodium Alginate		1	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$14.63
Stirrers		20	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$48.60
Globes		10	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$419.00
Mini Thermometers		10	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$135.40
Heat Transfer Kits		12	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$319.20
Red Glow Sticks		12	2203040	2592304 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$36.36
1 inch lead ball		20	2203040	2601262 8/17/2021	001.03.611.1130.058 SHS Science Supplies	\$183.20
1 inch aluminum ball		20	2203040	2605747 8/23/2021	001.03.611.1130.058 SHS Science Supplies	\$136.80
Check #: 1235						
						PO/InvoiceTotal: \$1,569.95
Check Group:						
12M Hydrochloric Acid, 2.5 L		1	2203042	2592155 8/4/2021	001.03.430.2611.058 SHS Science Maintenance	\$31.60
electric balance		3	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$387.97
125ml narrow mouth solution bottle		12	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$29.95
Pipet		3	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$20.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Label tape with 3/4" 120ft		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$15.34
test tubes 16 x 150		50	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$35.58
Replacement flints		3	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$7.80
1000ml beaker, borosilicate glass		2	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$16.95
Laser Pointer		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$25.13
ZnCl2		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$8.93
glycerin		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$12.64
Hexane		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$11.86
Hydrochloric acid, 1M		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$13.96
nitinol wire, 12 in		12	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$21.53
Aluminum Nitrate, a(N03)3		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$9.09
Copper (II) Nitrate Cu(N03)2		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$15.53
Equilibrium in a syringe - Chemical demonstration kit		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$36.39
Film canisters (pkg 30)		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$17.24
Flameless Ration heater		2	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$6.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glass Demonstration tube		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$16.41
Hydrogen peroxide 30%		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$11.51
Iodine-Potassium Iodide Solution		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$6.47
Iron (III) Nitrate, Fe(NO3)3		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$10.29
Para Nitrophen		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$11.81
Thymolphthalein		1	2203042	2592155 8/4/2021	001.03.611.1130.026 SHS STEM	\$15.28
Vacuum Pump with Bell Jar		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$46.93
Vernier Gotemp probe		1	2203042	2592155 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$47.30
Isopropyl Alcohol 4 L		1	2203042	2592429 8/5/2021	001.03.611.1130.058 SHS Science Supplies	\$36.58
1000ml narrow mouth solution bottle		8	2203042	2595859 8/12/2021	001.03.611.1130.058 SHS Science Supplies	\$60.40
500ml narrow mouth solution bottle		8	2203042	2595859 8/12/2021	001.03.611.1130.058 SHS Science Supplies	\$37.28
Paraffin wax		1	2203042	2595859 8/12/2021	001.03.611.1130.058 SHS Science Supplies	\$9.50

Check #: 1235

PO/InvoiceTotal: \$1,033.56

Vendor Total: \$4,380.01

Follett School Solutions, Inc

Check Group:

Of Mice and Men - 978014017738		15	2203057	2601529A 9/17/2021	001.03.641.1130.036 SHS Literacy Textbooks	\$198.75
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lord of the Flies - 9780399501487		15	2203057	2601529B 9/16/2021	001.03.641.1130.036 SHS Literacy Textbooks	\$248.40
Dr. Jekyll & Mr. Hyde		20	2203057	2601529B 9/16/2021	001.03.611.1130.036 SHS Literacy Supplies	\$212.00
Things Fall Apart - 97803854474542		25	2203057	2601529C 9/20/2021	001.03.641.1130.036 SHS Literacy Textbooks	\$313.00
Check #: 1236						
						PO/InvoiceTotal: <u>                    </u>
						\$972.15
Check Group:						
Set A158042: Lunch Lady and the mutant mathletes		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch Lady and the field trip fiasco		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch Lady and the bake sale bandit		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch lady and the picture day peril		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch Lady and the author visit vendetta		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch Lady and the schoolwide scuffle		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch Lady and the League of Librarians		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch lady and the cyborg substitute		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A158042: Lunch Lady and the summer camp shakedown		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Set A373350: Sea sirens		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$18.67

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Set A373350: Sky Island		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$18.67
Eva's treetop festival		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.02
Baxter is missing		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.02
Jack at bat		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$8.99
Jack goes west		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$8.99
Hi, Jack!		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$8.99
Jack blasts off!		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$8.99
Jack at the zoo		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$8.99
Too many Jacks		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$8.99
Jack and Santa		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$8.99
A last goodbye		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.88
Pretty tricky : the sneaky ways plants survive		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.88
You are never alone		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.88
Echo Mountain		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.06
Construction people		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.06

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Yasmin the builder		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$5.95
Greta and the Giants		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.91
Porsche 911		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$23.00
Tesla Model S		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.26
Caring for my new puppy		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$19.50
Caring for my new hamster		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$19.50
Caring for my new guinea pig		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$19.50
Woodpecker girl		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$17.96
How to code a rollercoaster		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.06
A thousand no's		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.03
Cannonball		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.03
Happy narwhalidays		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$11.63
Sofia Valdez and the vanishing vote		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$11.63
The bridge home		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.15
Miss Brooks loves books! (and I don't)		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gymnastics		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$20.26
A thousand white butterflies		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.15
Stink and the hairy scary spider		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$13.39
Golden threads		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.00
We are brothers		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.91
Class act		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$11.63
Sofia Valdez, future prez		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.91
Amina's song		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.03
Raina Telgemeier		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$21.04
Babymouse. 14, Mad scientist		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 13, Cupcake tycoon		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 11, Dragonslayer		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 4, Rock star		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 15, A very Babymouse Christmas		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 16, Babymouse for president		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35



**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Babymouse. 12,Burns rubber		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 7,Skater girl		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 17,Extreme Babymouse		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 20,Babymouse goes for the gold		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 19,Bad babysitter		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 10,The musical		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 9,Monster mash		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 1,Queen of the world!		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 8,Puppy love		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 5,Heartbreaker		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
Babymouse. 3,Beach babe		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
The Bad Guys in the baddest day ever		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$5.47
The Bad Guys in dawn of the undertord		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
The Bad Guys in the one?!		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
The Bad Guys in cut to the chase		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35

**Stafford CT Public Schools**

**Voucher Detail Listing**

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rowley Jefferson's awesome friendly spooky stories		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$13.39
Percy Jackson & the Olympians. Book four,The battle of the labyrinth :the graphic novel		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$19.55
The midwinter witch		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$11.63
Thanku : poems of gratitude		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.04
Estranged. 2,The changeling king		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$19.55
The flying beaver brothers and the fishy business		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$7.23
The flying beaver brothers and the mud-slinging moles		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$7.23
The flying beaver brothers and the hot air baboons		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$6.35
The flying beaver brothers and the Crazy Critter Race		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$7.23
Cleopatra in space. Book five,Fallen empires		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$22.19
Cleopatra in space. Book six,Queen of the Nile		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$22.19
Amari and the night brothers		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.03
Classified : the secret career of Mary Golda Ross, Cherokee aerospace engineer		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$19.99
Unspeakable : the Tulsa Race Massacre		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$17.99
The great rhino rescue : saving the southern white rhinos		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$24.04

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The great shark rescue : saving the whale sharks		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$24.04
The great bear rescue : saving the Gobi bears		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$24.04
A bowl full of peace : a true story		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$14.29
The oldest student : how Mary Walker learned to read		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$20.16
A map into the world		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$13.54
The Cardboard Kingdom. Roar of the beast		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$18.67
Aru Shah and the Tree of Wishes		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.15
Aru Shah and the city of gold		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.15
Jasmine Toguchi, super sleuth		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.15
Jasmine Toguchi, flamingo keeper		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$14.27
Michelle's garden : how the First Lady planted seeds of change		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.06
Eyes that kiss in the corners		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.03
History Smashers The American Revolution		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$7.23
The Titanic		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$12.99
Pearl Harbor		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$12.99

**Stafford CT Public Schools**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See you in the cosmos		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$16.06
Rise of the jumbies		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.12
The jumbie god's revenge		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$15.12
Cataloging and Processing		1	2205017	322179F 9/7/2021	001.05.642.2220.130 SES Library Books	\$165.69
Check #: 1236						
						PO/InvoiceTotal: <u>\$1,471.53</u>
						Vendor Total: <u>\$2,443.68</u>
<b>Gaggle.Net Inc</b>						
Check Group:						
Gaggle Safety Management: Google - Google Drive - Student		300	2209040	inv 9/20/2021	001.09.735.2580.047 IT Software	\$1,050.00
Gaggle Safety Management: Google - G Suite - Student		1435	2209040	inv 9/20/2021	001.09.735.2580.047 IT Software	\$7,175.00
Gaggle Safety Management: Google - Google Hangouts - Student		945	2209040	inv 9/20/2021	001.09.735.2580.047 IT Software	\$2,835.00
Check #: 1237						
						PO/InvoiceTotal: <u>\$11,060.00</u>
						Vendor Total: <u>\$11,060.00</u>
<b>Grainger</b>						
Check Group:						
General Maintenance-District	533	429.32	2210056	9042218488 9/2/2021	001.10.430.2600.134 General Maintenance-District	\$429.32
General Maintenance-District		446.84	2210056	9042646670 9/2/2021	001.10.430.2600.134 General Maintenance-District	\$446.84
Check #: 1238						

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$876.16</u>
						Vendor Total: <u>\$876.16</u>
IDVILLE						
Check Group:						
SEMIRIGID OPEN-FACE BADGE HOLDER - VERTICAL - CLEAR		100	2209024	3812558 7/30/2021	001.09.610.1110.047 IT Supplies	\$48.95
SOFTWARE - ID MAKER ENTERPRISE 3.0 DOWNLOADABLE UPGRADE		1	2209024	3812558 7/30/2021	001.09.735.2580.047 IT Software	\$379.00
						Check #: 1239
						PO/InvoiceTotal: <u>\$427.95</u>
						Vendor Total: <u>\$427.95</u>
Infoshred LLC 4162						
Check Group:						
3 Console's, plant based minimum charge for shredding services		1	2201032	3412106 8/11/2021	001.01.611.1110.026 WSS General Supplies	\$19.85
						Check #: 1240
						PO/InvoiceTotal: <u>\$19.85</u>
						Vendor Total: <u>\$19.85</u>
Kainen, Escalera and McHale PC						
Check Group:						
District Legal Fees		185.5	2208053	900424 8/31/2021	001.08.340.2310.128 District Legal Fees	\$185.50
District Legal Fees		4452	2208053	900425 9/20/2021	001.08.340.2310.128 District Legal Fees	\$4,452.00
						Check #: 1241
						PO/InvoiceTotal: <u>\$4,637.50</u>
						Vendor Total: <u>\$4,637.50</u>
Kelcon LLC						

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1060      09/24/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: storage for september		1	2210065	9121-150 9/1/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$300.00
					Check #: 1242	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Learning Foundations Inc	2774					
Check Group: 1 Year Term to 8/12/2022 - Symphony Math Unlimited Site Subscription for K-1		1	2215009	2001 8/31/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$3,790.00
					Check #: 1243	
						PO/InvoiceTotal: <u>\$3,790.00</u>
						Vendor Total: <u>\$3,790.00</u>
M & J Bus Inc	3891					
Check Group: Busing for Step Up Day and Meet and Greet		1	2201005	54249 8/31/2021	001.01.581.2700.154 WSS Field Trips	\$209.30
					Check #: 1244	
						PO/InvoiceTotal: <u>\$209.30</u>
Check Group: VoTech- 2 buses		1	2208058	54299 10/1/2021	001.03.510.2700.160 Vo-Tech Bus	\$11,877.32
VoAg - 1 bus		1	2208058	54299 10/1/2021	001.03.510.2700.156 Vo-Ag Bus	\$5,938.66
Regular ed 23 buses		1	2208058	54299 10/1/2021	001.08.510.2700.150 Reg Ed In District Bus	\$135,838.69
intown special ed- 4 buses		1	2208058	54299 10/1/2021	001.04.510.2700.164 SpEd Bus In District	\$23,624.12
					Check #: 1244	

**Stafford CT Public Schools**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$177,278.79</u>
Check Group:						
2-27 passenger, air conditioned busses for New Teacher Orientation Tour of Stafford, August 19, 2021 8:40 to 10:40. Pick up and drop off at SHS		2	2215034	54224	001.08.330.2500.026	\$354.20
				9/20/2021	District Inservice Supplies	
					Check #: 1244	
						PO/InvoiceTotal: <u>\$354.20</u>
						Vendor Total: <u>\$177,842.29</u>
Marshall Memo LLC	3650					
Check Group:						
Marshall Memo Subscriptions September 2021-September 2022 For the following: Steven Autieri, Jonathan Campbell, Lynn Erickson, Kathie Gabrielson, Anna Gagnon, Marcia Jacobs, Tim Kinet, Lisa Lobik, Mary Claire Manning, Susan Mike, Marco Pelliccia, Jennifer Russell, Sara Varga		1	2215042	9/1/2021-22	001.08.810.2210.026	\$200.00
				9/20/2021	Curriculum/Instruction Dues and Fees	
					Check #: 1245	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Microbac Laboratories Inc						
Check Group:						
Water Testing		166.75	2210066	DAH02809 8/26/2021	001.10.430.2600.992 Water Testing	\$166.75
					Check #: 1246	
						PO/InvoiceTotal: <u>\$166.75</u>
						Vendor Total: <u>\$166.75</u>
Overhead Door Company of Norwich, Inc						
Check Group:						
SHS-service over head door		1	2210060	158993 8/31/2021	001.10.430.2600.134 General Maintenance-District	\$250.00

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS-metal shop door		1	2210060	158995 8/31/2021	001.10.430.2600.134 General Maintenance-District	\$800.00
SMS- service over head door		1	2210060	2210060 8/31/2021	001.10.430.2600.134 General Maintenance-District	\$943.00
Check #: 1247						
PO/InvoiceTotal:						\$1,993.00
Vendor Total:						\$1,993.00
QBS LLC						
Check Group:						
Safety-Care Behavioral Training - 8/10/2021		5	2204054	115846 9/10/2021	001.04.330.1260.118 SpEd Inservice	\$20.00
Check #: 1248						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
Scholastic Library Publishing						
Check Group:						
Subscription renewal for Scholastic GO - 7/1/2021-6/30/2022		1	2215011	30946651 7/13/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,080.00
Check #: 1249						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$1,080.00
School Health Corporation      612						
Check Group:						
School Health Instant Cold Pack 5" x 7", 16/case		1	2204014	3947628-01 8/13/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$9.27
Hydrogen Peroxide - 3% Solution - 8 oz.		2	2204014	3947628-01 8/13/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$1.96
Check #: 1250						
PO/InvoiceTotal:						\$11.23



**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$11.23</u>
SERC	3327					
Check Group:						
Paraeducator Training 8/25/21		1	2208069	22971901 8/12/2021	001.08.330.1110.118 District Inservice	\$2,800.00
						Check #: 1251
						PO/InvoiceTotal: <u>\$2,800.00</u>
						Vendor Total: <u>\$2,800.00</u>
SNE Building Systems Inc	1602					
Check Group:						
SHS-RTU-9 in yellow & RTU-11 no power		1	2210063	184457 9/7/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$375.00
						Check #: 1252
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
Stadium Systems Inc	1183					
Check Group:						
Schmutt football helmet Vengeance PRO Royal with white mask		5	2216010	ivp-2106656 9/10/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$1,170.00
Royal paint same color from the Recon order		5	2216010	ivp-2106656 9/10/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$100.00
4/Large 1 XL (XL upcharge)		1	2216010	ivp-2106656 9/10/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$15.00
spider pads		3	2216010	ivp-2106656 9/10/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$78.00
freight		1	2216010	ivp-2106656 9/10/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$50.00
						Check #: 1253
						PO/InvoiceTotal: <u>\$1,413.00</u>

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHUTT F7 VTD		2	2216013	IVP-2106804 9/13/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$690.00
paint		2	2216013	IVP-2106804 9/13/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$40.00
upcharge on the XL size		1	2216013	IVP-2106804 9/13/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$15.00
					Check #: 1253	
						PO/InvoiceTotal: <u>\$745.00</u>
						Vendor Total: <u>\$2,158.00</u>
Stafford High School	1188					
Check Group:						
SHS Fall Sports Officials Expense		1	2216011	V719142 9/20/2021	001.03.340.2900.174 SHS Sports Officials Expense	\$12,500.00
					Check #: 1254	
						PO/InvoiceTotal: <u>\$12,500.00</u>
						Vendor Total: <u>\$12,500.00</u>
Stafford Middle School Athletic	309					
Check Group:						
SMS Fall Sports Officials Expense		1	2216012	V818314 9/20/2021	001.02.340.2900.174 SMS Sports Officials Expense	\$3,500.00
					Check #: 1255	
						PO/InvoiceTotal: <u>\$3,500.00</u>
						Vendor Total: <u>\$3,500.00</u>
Town of Stafford	27					
Check Group:						
Pension		1	2208067	V394709 9/20/2021	001.08.230.2320.082 Pension Contribution	\$670,412.00
					Check #: 1256	
						PO/InvoiceTotal: <u>\$670,412.00</u>

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$670,412.00</u>
Tull Brothers Inc	2834					
Check Group:						
keys, locks and door hardware		116.5	2210052	733700 9/20/2021	001.10.430.2600.134 General Maintenance-District	\$116.50
						Check #: 1257
						PO/InvoiceTotal: <u>\$116.50</u>
						Vendor Total: <u>\$116.50</u>
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		181.71	2210015	1030070508 8/27/2021	001.10.430.2611.134 Maintenance Contracts	\$181.71
uniforms, brooms and mops		161.33	2210015	1030070509 8/27/2021	001.10.430.2611.134 Maintenance Contracts	\$161.33
uniforms, brooms and mops		148.49	2210015	1030070510 8/27/2021	001.10.430.2611.134 Maintenance Contracts	\$148.49
uniforms, brooms and mops		86.74	2210015	1030070514 8/27/2021	001.10.430.2611.134 Maintenance Contracts	\$86.74
uniforms, brooms and mops		178.18	2210015	1030072763 9/3/2021	001.10.430.2611.134 Maintenance Contracts	\$178.18
uniforms, brooms and mops		127.07	2210015	1030072764 9/3/2021	001.10.430.2611.134 Maintenance Contracts	\$127.07
uniforms, brooms and mops		117.48	2210015	1030072765 9/3/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
uniforms, brooms and mops		86.74	2210015	1030072767 9/3/2021	001.10.430.2611.134 Maintenance Contracts	\$86.74
						Check #: 1258
						PO/InvoiceTotal: <u>\$1,087.74</u>
						Vendor Total: <u>\$1,087.74</u>
Verizon Wireless	2862					

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
monthly cell phone charges		718.05	2208035	9888228619 9/10/2021	001.08.530.2600.204 District Wireless Telephone	\$718.05
EHS Monthly cell phone cost July-Jan		1	2208035	9888228619 9/10/2021	182.01.530.1110.204 EHS Communications - Wireless	\$102.42
FRC monthly cell phone cost		1	2208035	9888228619 9/10/2021	130.01.611.1110.617 Instructional Supplies	\$51.21


Check #: 1259

PO/Invoice Total:	<u>\$871.68</u>
Vendor Total:	<u>\$871.68</u>
Grand Total:	\$936,365.36

End of Report

**MEMO**

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
 FROM: Steven A. Moccio, Superintendent of Schools   
 SUBJECT: Update Regarding District COVID-19 Cases

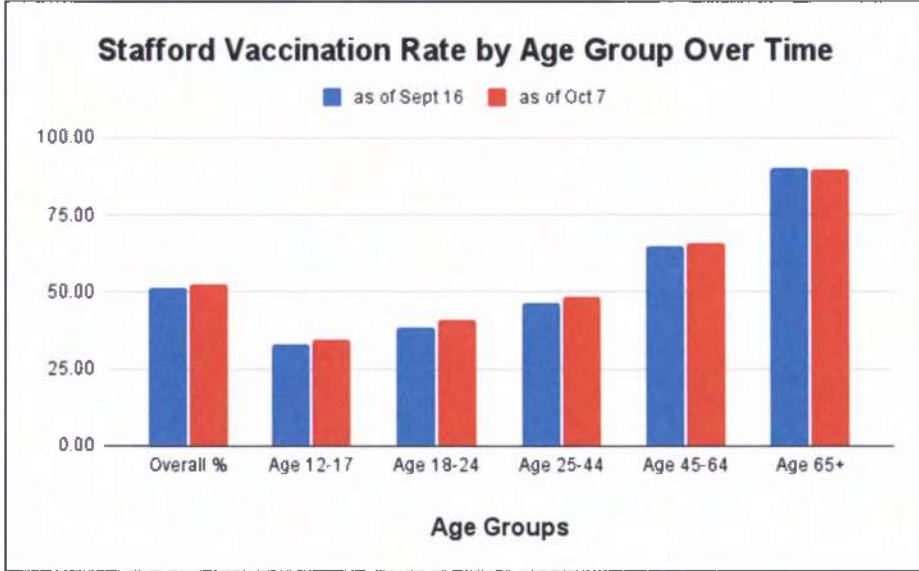
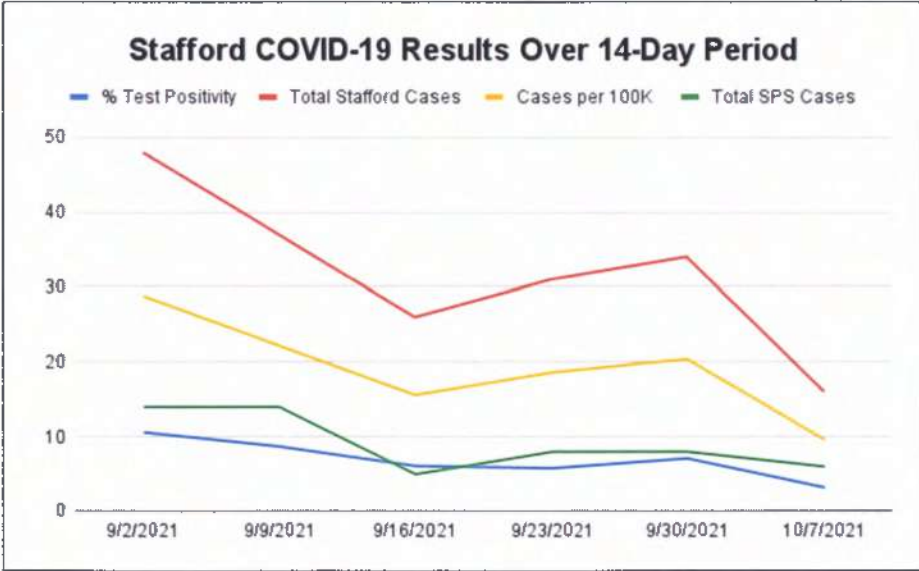
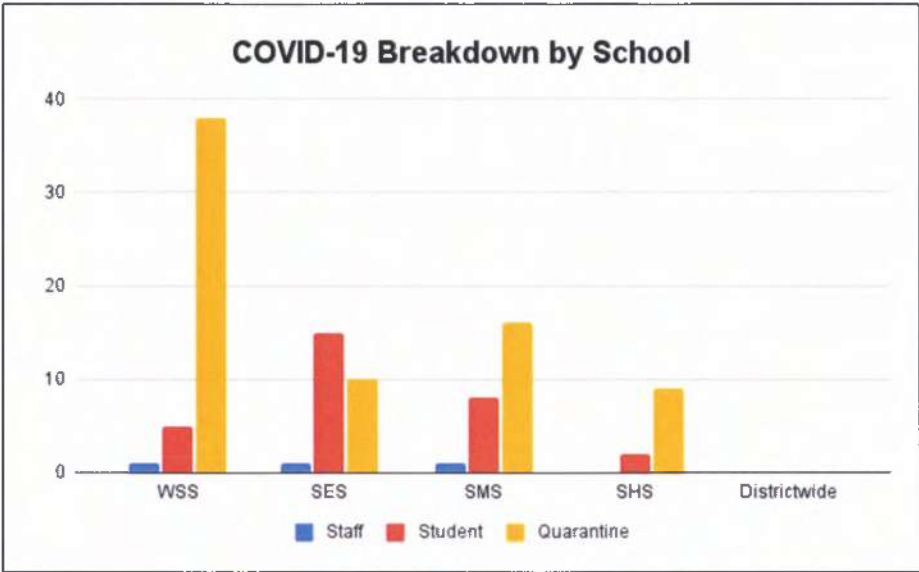
The purpose of this memorandum is to provide an update regarding the total number of positive COVID-19 cases to date in the district, as well as the total number of students and staff that have been required to self-quarantine due to being identified as a “close contact”. The table below includes totals beginning the week of August 23, 2021, as that is when 10-month staff were first required to report to school.

Location	Total Enrollment	Total Cases (staff & students)	Total Self-Quarantine due to Cases (staff & students)
	as of Oct 13	as of Oct 13	as of Oct 13
West Stafford	188 (87 PreK)	6	38
Stafford Elementary	468	16	10
Stafford Middle	355	9	16
Stafford High	369	2	9
District Staff	N/A	0	0
Totals	1380	33	73

The Connecticut State Department of Education (CSDE) continues to emphasize vaccination as the most important and effective strategy for preventing COVID-19 infections and transmission in schools and other settings. Two updates are included below regarding vaccinations:


- Staff COVID-19 Vaccine Booster
  - Trinity Health Care's current plan is to accommodate their patients and staff in their existing ambulatory infrastructure.
  - Staff may choose to find alternate routes to receive the booster, such as CVS.
- Vaccine Approval for Students Age 5-11
  - Approval of a COVID-19 vaccine for children ages 5-11 is likely to be announced within the month.
  - There has been no mention of school districts mandating the vaccine for students.

Please refer to the graphs that are included on the next page which compare COVID-19 results and the number of students required to self-quarantine by school, the Town of Stafford results over a 14-day period, as well as a breakdown of vaccination status by age group.



MEMO

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

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

Attached is a financial report, sorted by object code, of funds budgeted and encumbered/expended from July 1, 2021, through September 30, 2021, as prepared by Mrs. Diane Peters, Business Manager.

The total budget for the 2021-2022 school year is \$29,086,760.86. As indicated in the attached memorandum, the expenses year to date total \$5,848,643.33, or 20.11% of the total budget.

In addition, the district has received communication from the Connecticut State Department of Education (CSDE) that the American Relief Plan (ARP), Elementary and Secondary School Emergency Relief (ESSER) Fund application through the CARES Act has been officially approved. The approval did not require any substantive changes and the grant remains as presented during the Board meeting on September 13, 2021. With the grant now approved, my office will begin preparing job postings for the two Secondary Coaches (Humanities and STEM) and Digital Literacy / Gifted & Talented Teacher. Mr. Jason Gerum, Director of School Facilities, is also arranging next steps for the various property enhancements within the grant.

Mrs. Peters will be in attendance at the meeting on October 18, 2021, to provide more specific information regarding object codes and respond to questions from the Board.

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

**MEMO**

Date: October 6, 2021  
To: Steven Moccio, Superintendent of Schools  
From: Diane Peters, Business Manager  
Subject: Financial Report as of September 30, 2021

Attached you will find the year to date expenditure report for the period of July 1 and September 30, 2021.

Year to date expenditures and encumbrances reported are for salaries are as of September 30. There are still many vacancies throughout the object codes. The year to date expenditures total \$2,418,197.34, the remaining budget in the salaries line is \$486,626.08.

The line 200, benefits, line is now encumbered. Due to the open positions the remaining amount is \$505,429.44. As the positions are filled the amounts for insurance and payroll taxes will encumber.

Professional services, line 300, covers mandated contracted services for students, as well as mandatory in-service and training for employees, legal fees, the cost of an athletic trainer to maintain the athletic programming requirements and audit fees. The remaining balance as of September 30 is \$187,705.38.

Repairs, rental and other property services cover expenses such as the copier lease, trash removal and repairs to facilities. The remaining balance in the Repairs, Rental and Other Property Services is \$183,615.99.

Transportation, tuition and other services have a remaining balance of \$1,494,306.96. Regular transportation services have been encumbered and is being paid on a monthly basis. Tuition for outplaced students is currently being encumbered by the Pupil Services department.

Utilities have been encumbered for the year. Fuel oil and propane have also been encumbered for the year. The remaining balance as of September 30 is \$170,125.34.



Line 700, equipment and software expenditures is showing encumbrances for software licenses and annual support. The remaining balance for this line is \$87,792.43.

The 800 line of the budget covers various membership dues, licensing fees and a debt service line for the solar project lease payment. Overall, the line has a remaining balance of \$165,462.83.

The unspent, unreserved amount of the 2021-22 budget is \$3,281,064.45 or 11.3%. Year to date expenses represent 20.11% of the total budget.

**Stafford, CT Public Schools**  
**Monthly Board Report For the Period 07/01/2021 through 09/30/2021**

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>		
<b>109 - Salaries Administrative</b>	\$ 1,465,476.00	\$ 387,058.98	\$ 1,078,417.02	\$ 1,062,063.04	\$ 16,353.98	1.1%	
<b>110 - Salaries Certified Related</b> (Substitute teachers, coaches, and other stipends)	\$ 444,995.74	\$ 70,020.17	\$ 374,975.57	\$ 157,384.59	\$ 217,590.98	48.9%	
<b>111 - Salaries Certified</b> (Classroom teachers, pupil services staff members, library media and instructional specialists)	\$ 10,753,597.85	\$ 1,259,310.48	\$ 9,494,287.37	\$ 9,429,594.36	\$ 64,693.01	0.6%	
<b>112 - Salaries Non-Certified</b> (Bookkeepers, cafeteria workers, custodians, maintenance, paraprofessionals, secretaries)	\$ 2,609,944.70	\$ 354,182.92	\$ 2,255,761.78	\$ 2,281,282.10	\$ (25,520.32)	-1.0%	
<b>114 - Salaries Non-Affiliated</b> (Non-unionized positions - nurses, IT staff, supervisors and directors, business manager, specialists, BCBA, etc...)	\$ 1,125,571.00	\$ 243,167.53	\$ 882,403.47	\$ 850,727.78	\$ 31,675.69	2.8%	
<b>115 - Salaries Non-Certified Related</b> (Substitutes for non-certified and non-affiliated staff)	\$ 269,790.00	\$ 103,584.63	\$ 166,205.37	\$ -	\$ 166,205.37	61.6%	
<b>120 - Salary Other</b> (Athletic event support staff)	\$ 16,500.00	\$ 872.63	\$ 15,627.37	\$ -	\$ 15,627.37	0.0%	
<b>100 Salaries Total</b>	<b>\$ 16,685,875.29</b>	<b>\$ 2,418,197.34</b>	<b>\$ 14,267,677.95</b>	<b>\$ 13,781,051.87</b>	<b>\$ 486,626.08</b>	<b>2.9%</b>	
<b>210 - Employee Benefits</b>	\$ 3,937,313.15	\$ 627,884.71	\$ 3,309,428.44	\$ 2,846,742.54	\$ 462,685.90	11.8%	
<b>220 - Social Security</b> (6.2% for most non-certified employees)	\$ 261,237.00	\$ 39,550.85	\$ 221,686.15	\$ 203,828.38	\$ 17,857.77	6.8%	
<b>221 - Medicare</b> (1.45% for all staff except teachers hired prior to 1986)	\$ 260,010.00	\$ 37,482.01	\$ 222,527.99	\$ 204,684.94	\$ 17,843.05	6.9%	
<b>230 - Pension Contributions</b>	\$ 720,412.00	\$ 677,533.79	\$ 42,878.21	\$ 39,319.23	\$ 3,558.98	0.5%	
<b>260 - Unemployment Compensation</b>	\$ 25,000.00	\$ 851.25	\$ 24,148.75	\$ 24,148.75	\$ -	0.0%	
<b>270 - Workers Compensation</b>	\$ 230,909.74	\$ 221,200.50	\$ 9,709.24	\$ 6,225.50	\$ 3,483.74	1.5%	
<b>200 Benefits Total</b>	<b>\$ 5,434,881.89</b>	<b>\$ 1,604,503.11</b>	<b>\$ 3,830,378.78</b>	<b>\$ 3,324,949.34</b>	<b>\$ 505,429.44</b>	<b>9.3%</b>	
<b>323 - Contracted Instructional Services</b> (Consultative services to comply with mandates)	\$ 209,536.25	\$ 119,630.00	\$ 89,906.25	\$ 87,500.00	\$ 2,406.25	1.1%	

**Stafford, CT Public Schools**  
**Monthly Board Report For the Period 07/01/2021 through 09/30/2021**

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
<b>330 - Purch Prof/Tech Services</b> (Professional Development and in-service)	\$ 48,400.00	\$ 8,495.87	\$ 39,904.13	\$ 3,415.00	\$ 36,489.13	75.4%
<b>340 - Other Professional Services</b>	\$ 210,810.00	\$ 23,204.81	\$ 187,605.19	\$ 38,795.19	\$ 148,810.00	70.6%
<b>300 Professional Services Total</b>	<b>\$ 468,746.25</b>	<b>\$ 151,330.68</b>	<b>\$ 317,415.57</b>	<b>\$ 129,710.19</b>	<b>\$ 187,705.38</b>	<b>40.0%</b>
<b>410 - Water and Sewer</b>	\$ 24,200.00	\$ 7,819.96	\$ 16,380.04	\$ 15,300.04	\$ 1,080.00	4.5%
<b>420 - Custodial/Fire/Constable</b>	\$ 3,744.61	\$ -	\$ 3,744.61	\$ -	\$ 3,744.61	100.0%
<b>421 - Trash Removal</b>	\$ 41,389.00	\$ 11,976.50	\$ 29,412.50	\$ 38,477.26	\$ (9,064.76)	-21.9%
<b>430 - Repairs and Maintenance</b>	\$ 483,302.68	\$ 98,450.76	\$ 384,851.92	\$ 202,018.87	\$ 182,833.05	37.8%
<b>442 - Lease Rental</b>	\$ 181,552.00	\$ 108,483.78	\$ 73,068.22	\$ 68,045.13	\$ 5,023.09	2.8%
<b>400 Repairs, Rental, and Other Prop. Svcs Total</b>	<b>\$ 734,188.29</b>	<b>\$ 226,731.00</b>	<b>\$ 507,457.29</b>	<b>\$ 323,841.30</b>	<b>\$ 183,615.99</b>	<b>25.0%</b>
<b>510 - Student Transportation</b>	\$ 2,491,817.12	\$ 495,538.93	\$ 1,996,278.19	\$ 1,454,789.97	\$ 541,488.22	21.7%
<b>520 - Property Insurance</b>	\$ 131,934.95	\$ 130,246.67	\$ 1,688.28	\$ -	\$ 1,688.28	1.3%
<b>521 - Liability Insurance</b>	\$ 111,336.76	\$ 115,798.76	\$ (4,462.00)	\$ 197.28	\$ (4,659.28)	-4.2%
<b>530 - Communications</b> (Mailings, interbuilding internet services, wireless service, and telephone service)	\$ 96,594.45	\$ 23,495.45	\$ 73,099.00	\$ 59,654.40	\$ 13,444.60	13.9%
<b>540 - Advertising</b>	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ 750.00	100.0%
<b>550 - Printing and Binding</b>	\$ 2,097.00	\$ -	\$ 2,097.00	\$ -	\$ 2,097.00	100.0%
<b>560 - Out of District Tuition</b> (Outplaced students and Vo-Ag)	\$ 1,065,470.91	\$ 165,111.74	\$ 900,359.17	\$ 141,550.00	\$ 758,809.17	71.2%
<b>566 - Magnet School Tuition</b>	\$ 103,316.00	\$ -	\$ 103,316.00	\$ -	\$ 103,316.00	100.0%
<b>580 - Travel</b>	\$ 17,000.00	\$ 345.91	\$ 16,654.09	\$ 2,935.01	\$ 13,719.08	80.7%
<b>581 - Athletic / Other Trips</b>	\$ 65,671.27	\$ 994.68	\$ 64,676.59	\$ 1,022.70	\$ 63,653.89	96.9%
<b>500 Transp, Tuition, and Other Services Total</b>	<b>\$ 4,085,988.46</b>	<b>\$ 931,532.14</b>	<b>\$ 3,154,456.32</b>	<b>\$ 1,660,149.36</b>	<b>\$ 1,494,306.96</b>	<b>-36.6%</b>
<b>610 - IT Supplies</b> (Consumable supplies required for IT equipment)	\$ 5,600.00	\$ 771.22	\$ 4,828.78	\$ -	\$ 4,828.78	86.2%
<b>611 - Instructional Supplies</b> (Consumable instructional supplies used by teachers, staff, and students)	\$ 242,104.17	\$ 70,928.93	\$ 171,175.24	\$ 41,195.06	\$ 129,980.18	53.7%
<b>613 - Building Services Supplies</b>	\$ 97,900.00	\$ 10,332.80	\$ 87,567.20	\$ 72,519.85	\$ 15,047.35	15.4%


**Stafford, CT Public Schools**  
**Monthly Board Report For the Period 07/01/2021 through 09/30/2021**

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>		
<b>620 - Fuel Oil</b>	\$ 132,360.01	\$ 95,530.69	\$ 36,829.32	\$ 36,829.32	\$ -	0.0%	
<b>622 - Electricity</b>	\$ 496,600.00	\$ 8,440.53	\$ 488,159.47	\$ 488,159.47	\$ -	0.0%	
<b>623 - Propane Gas</b>	\$ 38,224.00	\$ 1,732.37	\$ 36,491.63	\$ 36,491.63	\$ -	0.0%	
<b>626 - Gasoline</b>	\$ 4,000.00	\$ 143.85	\$ 3,856.15	\$ 2,856.15	\$ 1,000.00	25.0%	
<b>641 - Textbooks</b>	\$ 47,000.00	\$ 21,145.38	\$ 25,854.62	\$ 12,607.26	\$ 13,247.36	28.2%	
<b>642 - Library Materials</b>	\$ 11,804.90	\$ 2,314.60	\$ 9,490.30	\$ 3,468.63	\$ 6,021.67	51.0%	
<b>600 Utilities, Instructional Supplies Total</b>	<b>\$ 1,075,593.08</b>	<b>\$ 211,340.37</b>	<b>\$ 864,252.71</b>	<b>\$ 694,127.37</b>	<b>\$ 170,125.34</b>	<b>15.8%</b>	
<b>730 - Equipment</b>	\$ 57,226.14	\$ 827.55	\$ 56,398.59	\$ 25,272.19	\$ 31,126.40	54.4%	
<b>735 - Computer Software</b>	\$ 198,761.00	\$ 129,004.53	\$ 69,756.47	\$ 13,090.44	\$ 56,666.03	28.5%	
<b>700 Equipment and Software Total</b>	<b>\$ 255,987.14</b>	<b>\$ 129,832.08</b>	<b>\$ 126,155.06</b>	<b>\$ 38,362.63</b>	<b>\$ 87,792.43</b>	<b>34.3%</b>	
<b>810 - Dues and Fees</b> (IT licensing fees, district memberships, student festival and organization fees, drama productions)	\$ 205,500.20	\$ 175,176.61	\$ 30,323.59	\$ 4,861.02	\$ 25,462.57	12.4%	
<b>830 - Debt-Related Expenditures</b> (Yearly payment to Town of Stafford for Geothermal and Solar Lease)	\$ 140,000.26	\$ -	\$ 140,000.26	\$ -	\$ 140,000.26	100.0%	
<b>800 Dues and Fees Total</b>	<b>\$ 345,500.46</b>	<b>\$ 175,176.61</b>	<b>\$ 170,323.85</b>	<b>\$ 4,861.02</b>	<b>\$ 165,462.83</b>	<b>47.9%</b>	
<b>Grand Total</b>	<b>\$ 29,086,760.86</b>	<b>\$ 5,848,643.33</b>	<b>\$ 23,238,117.53</b>	<b>\$ 19,957,053.08</b>	<b>\$ 3,281,064.45</b>	<b>11.3%</b>	

MEMO

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Notification of Donation from the Stafford High School Music & Drama Boosters

*According to Stafford Board of Education Policy #3280, the school principal and/or designee may approve gifts, grants, and bequests to a school that are valued at \$500 in total or under...The Superintendent of Schools may approve gifts, grants, and bequests that are valued over \$500...The Superintendent shall inform the Board of Education of any gift valued at more than \$500 that has been accepted by the district.*

This memo is to notify the Board of Education that I have accepted a generous offer by the Stafford High School Music & Drama Boosters to donate a new Element Lighting Console for the Stafford High School Auditorium. A memo has been included from Mr. Marco Pelliccia, Principal of Stafford High School, along with a price quote from Advanced Lighting and Sound Solutions to Mrs. Laretta Dillon. As reflected in the quote, the cost of delivery, configuration, and one-day of training is \$7,465.00.

TO: Mr. Steven Moccio, Superintendent of Schools  
CC: Mr. Jason Gerum, Supervisor, Building Services  
FROM: Mr. Marco Pelliccia, Principal, Stafford High School  
RE: **Element Lighting Console**  
DATE: October 4, 2021



Attached is the quote I received from Mrs. Laretta Dillon for the purchase of an Element Lighting Console that the Music/Drama Boosters plan on purchasing for Stafford High School. The quote for the console is \$7,465.00. This console will replace the current light board that is currently in our auditorium and is outdated.

Mrs. Dillon and I are prepared to discuss this quote with you and/or the Board of Education should you determine it appropriate to do so.



Advanced Lighting & Sound Solutions  
7 Sanrico Drive  
Manchester, CT 06042

Voice: (860) 643-8401  
Fax: (860) 643-9032

Job provided on AUG 19 21 For:  
Lauretta Dillon  
Stafford High School

145 Orcuttville Road  
Stafford, CT 06075

Phone: (860) 684-4233  
Cell: (860) 573-2332  
Email: tdd4s@snet.net

Ext:  
Fax: (860) 684-0424

Quote By: Glen R. Aliczi  
Our Job #: SAL - 219-1  
Job Status: Inquiry

Purchase Order:

Ship Via:  
Return Via:

Invoice To: Stafford High School  
145 Orcuttville Road  
Stafford, CT 06075

Job Site: Stafford High School  
Room:  
Address: 145 Orcuttville Road

Terms: Net-30

Prep  
Pickup

Stafford, CT 06075  
Contact: Lauretta Dillon (860) 684-4233  
Cell:() -

Return

**Description: Element lighting console**

**SALES ITEMS**

QTY	Description	Unit Price	Extended
1	ETC Element 2, 1024 Outputs	6657.00	6657.00
2	24" monitor with DVI input	229.00	458.00
	Two are required and price based on availability.		
1	Delivery and configuration.		0.00
1	Training - one session. Up to two hours.	350.00	350.00
1	This quote is valid for ten days and subject to chang		0.00
	Product availability to be determined at time of order.		
<b>Sales Items Total:</b>			<b>\$ 7,465.00</b>

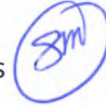
**Job Grand Total: \$ 7,465.00**

*To be purchased by the  
SHS Music/Drama Boosters*

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools  
SUBJECT: Portrait of the Graduate Presentation



Attached is a memorandum and additional materials from Mr. Steve Autieri, Director of Curriculum & Instruction, regarding the process he led to develop the Stafford Public Schools Portrait of the Graduate. Mr. Autieri led a committee that included teachers and administrators, as well as a Board of Education member and a local business representative. A long-range vision for the Portrait of the Graduate is included and displays the timeline used in developing the framework, as well as next steps that will be required. The committee will continue to meet periodically to determine the appropriate next steps.

The Portrait of the Graduate articulates the skills and dispositions the district expects from its learners at the time of graduation. Those skills and dispositions are broken down into grade level expectations, which are attached for your reference. The grade level expectations provide clear benchmarks for what students should be able to do by the end of Grade 5, and again by the end of Grade 12. Finally, a graphic overview of the skills and dispositions has been included for your information.

Mr. Autieri will be present at the Board meeting on October 18, 2021, to present the finalized Stafford Public Schools Portrait of the Graduate, provide more specific information, and respond to questions from the Board.





# Memorandum

From the Office of Curriculum and Instruction, Stafford Public Schools

**Date:** October 12, 2021  
**To:** Mr. Steven Moccio, Superintendent of Schools  
**From:** Mr. Steven Autieri, Director of Curriculum & Instruction  
**Re:** SPS Portrait of the Graduate Framework 2021

As districts around the country continue to unpack the educational experiences that are relevant for all students to be ready for college and career, a unifying framework has been designed and regularly implemented to execute this function. The Portrait of the Graduate articulates a school district's profile for the skills, dispositions, and strategic direction for its learners. The Portrait of the Graduate is aligned to 21st Century Learning expectations and is pervasive throughout the academic culture of the school community. From early on, it was critical to provide staff with the rationale and necessity for engaging in such work. A comprehensive overview document titled, *Vision 2020: Portrait of the Graduate* illustrated the long-range, four-year plan for development and implementation.

The Stafford Public Schools Portrait of the Graduate process began during the Fall of 2019 and continued in the development phase through the end of the 2020-2021 school year. The committee reflected the various perspectives of our district community including faculty, administrators, local business representatives, and board of education representation. The committee leveraged various employment market data and job skill set profiles to begin to understand the work. The committee worked to define the specific characteristics in its framework including five attributes: communicator, collaborator, creative innovator, contributor, and critical thinker. To sustain the belief that the framework begins with the earliest phases of schooling, the committee expanded upon the framework to include grade level expectations for students through Grade 5 and Grade 12.

Throughout the 2021-2022 school year, schools will be examining intentional strategies to incorporate the framework to ensure the vision for student learning is clear and aligned. We have already seen connections to our new elementary report card, high school mastery-based diploma assessment, and targets to classroom instruction. The committee will continue to meet periodically throughout the year.

A special thanks and acknowledgement to the following individuals for their expertise, suggestions, and development of the framework: Adrian DePellegrini (SES), Linda DeSantis (SHS), Caitlin Donahue (SHS), Lynn Erickson (District), Diane Glettenberg (SHS), David Gorski (SHS), Caroline Hargraves (SES), Kevin Knight (3M Inc.), Mary Claire Manning (SES), George Melnick (BOE), Allie McCloskey (SES), Steve Moccio (Superintendent), Kimberly Noivadhana (SHS), Marco Pelliccia (SHS), Ben Scurto (SHS), and Thomas Vaghini (SHS).



## Vision 2020: Portrait of the Graduate

The Stafford Public Schools is embarking on its development of a framework that will define the skills, dispositions, and knowledge that our graduates will need to be college and career ready citizens.

**Goal:** Build Administrator, Staff, and Family Capacity

**Year:** 2020-2021

**Steps:**

- Professional learning for administrators and teachers in August 2020.
- Parent Academy meeting to support families.
- Shifting the vision of curriculum and teaching.
- Initiation of District Mastery-Based Assessment at SHS.

**Goal:** Program Outcome and Alignment to Strategic Framework

**Year:** 2022-2023

**Steps:**

- District Data Showcase on PD day to review trends in college and career data.
- Revision of student success plan programming and developmental guidance curriculum.
- Inform direction for strategic framework.





# Stafford Public Schools

## Portrait of the Graduate Framework--Grade Level Expectations



### Communicator:

The Stafford Public School's Learner will:

- Develop effective oral, written, and digital communication skills.
- Use a variety of modalities and tools to express and share ideas.
- Engage in active listening and respectful discourse to advance understanding.
- Use interpersonal skills to learn and work with individuals from diverse backgrounds.
- Write with precision, clarity, and coherence appropriate to the task and audience.

### By the end of Grade 5, students will...

- Articulate ideas to communicate clearly through an authentic product (written/digital/visual), reflecting purpose and audience.
- Initiate student-led respectful discourse with individual and group reflection to influence their work
- Participate actively, listening, and demonstrating the ability to adjust their thinking when new ideas emerge
- Communicate clearly and respectfully with diverse teams
- Engage in conversation while demonstrating in whole-body listening
- Demonstrate appropriate digital responsibilities while participating in telecommunications

### By the end of Grade 12, students will....

- Select appropriate means of communication for purpose of conversation/discourse
- Engage in respectful discourse when faced with opposing points of view
- Collaborate to work out problems with diverse personalities
- Demonstrate effective interview skills
- Engage in conversation with eye contact
- Utilize technology to fit specific communication needs
- Utilize phones to verbally introduce yourself and hold a conversation (conversational etiquette)
- Utilize appropriate greeting, body and closure with all written communications



# Stafford Public Schools

## Portrait of the Graduate Framework--Grade Level Expectations



### Collaborator:

The Stafford Public School's Learner will:

- Work effectively with others to solve problems and accomplish goals.
- Respect and accept diverse perspectives.
- Build consensus when making decisions.
- Participate in thoughtful discussions.
- Seek and use constructive feedback to adapt ideas and persist in accomplishing difficult tasks.

### By the end of Grade 5, students will...

- Listen to and value the contributions of others
- Demonstrate comfort with and understand working with others to be an academic "risk-taker"
- Actively engage/participate in discussions to develop understanding and acceptance of diverse ideas
- Play an active role in a group and offer quality contributions to a shared task or goal based on established norms
- Demonstrate flexibility to change ideas or opinions based on feedback and information within a scoring rubric

### By the end of Grade 12, students will...

- Engage in active listening
- Understand and respect the various roles within group discussions (norms)
- Take risks to solve problems with confidence and learn from failures
- Work within the community and beyond and accept diverse perspectives
- Work collaboratively to solve problems and accomplish goals
- Incorporate external feedback and research to improve practice



# Stafford Public Schools

## Portrait of the Graduate Framework--Grade Level Expectations



### **Creative Innovator:**

The Stafford Public School's Learner will:

- Demonstrate curiosity and creativity through questioning and exploration.
- Take risks and view failure as an opportunity to learn.
- Apply knowledge to new contexts and across disciplines.
- Think outside the box by developing original solutions to a problem.

#### **By the end of Grade 5, students will...**

- Solving challenges and creating solutions to improve the world around them
- Recognize, identify, and transfer cross-curricular learning connections to other elements of the school day (ie. math, literacy, science/social studies, social-emotional learning, specials, recess)
- Produce authentic work through personal experiences/connections

#### **By the end of Grade 12, students will...**

- Be able to find original solutions to real world problems
- Demonstrate versatility in finding solutions across disciplines
- Apply individual interests to personalize learning



## Stafford Public Schools Portrait of the Graduate Framework--Grade Level Expectations



### Contributor:

The Stafford Public School's Learner will:

- Actively engage in and take ownership of learning, school, and extracurricular activities.
- Act responsibly and ethically to benefit the broader community.
- Work effectively with people from a range of social and cultural backgrounds.

### By the end of Grade 5, students will...

- Demonstrate an awareness and ability to build relationships with people from varying social and cultural backgrounds
- Recognize that their online participation leaves a digital footprint
- Engage and maintain a respectful and appropriate two-way communication (asking and answering)
- Asking appropriate questions to deepen understanding, clarify instructions, and enhance student-led conversation
- Transfer social competencies into the broader community
- Participating actively in all facets of their school experience
- Utilizing flexible thinking and apply social competencies to cope with change
- Recognizing, celebrating, and learning from the success of others

### By the end of Grade 12, students will...

- Value and demonstrate an understanding of global citizenship and cultural understanding
- Demonstrate a moral compass and consistent pattern of ethical, responsible decision making
- Ask appropriate questions to understand all perspectives (sensitivity and tact)
- Understand the importance of putting community before self
- Make decisions to benefit those around you



# Stafford Public Schools

## Portrait of the Graduate Framework--Grade Level Expectations



### Critical Thinker:

The Stafford Public School's Learner will:

- Self-reflect and reason effectively.
- Ask meaningful questions.
- Strategize how to apply learned knowledge to new situations.
- Evaluate ideas and information sources for validity, relevance, and impact.
- Synthesize information from multiple viewpoints.
- Reason through and weighs evidence to form conclusions.
- Reflect and seek out feedback to review, revise, and refine work.

### By the end of Grade 5, students will...

- Ask engaging questions that deepen understandings, awareness and new knowledge
- Activate background knowledge to situations that are encountered in real-world contexts
- Giving specific, constructive, feedback that permits improvements when necessary
- Consider and acknowledge other viewpoints
- Support thinking with evidence and facts
- Evaluate parts of a problem and looking at solutions through various outcomes
- Analyze work using a scoring rubric and making modifications to improve an outcome

### By the end of Grade 12, students will...

- Recognize which methods of questioning are most appropriate for the situation
- Transfer and apply prior learning to new situations and real-world contexts
- Incorporate feedback from peers to improve work
- Appreciate both sides of an issue and multiple points of view
- Support thinking with justification and evidence
- Recognize and select credible sources for research
- Make informed decisions about next steps
- Review one's work with an unbiased lens to reflect on progress

# Stafford Portrait of the Graduate

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. The framework serves as the strategic map to execute the vision of teaching and learning for the students, staff, and administration of the school district.



## Communicator

The Stafford Public School's Learner will:

- Develop effective oral, written, and digital communication skills.
- Use a variety of modalities and tools to express and share ideas.
- Engage in active listening and respectful discourse to advance understanding.
- Use interpersonal skills to learn and work with individuals from diverse backgrounds.
- Write with precision, clarity, and coherence appropriate to the task and audience.

## Collaborator

The Stafford Public School's Learner will:

- Work effectively with others to solve problems and accomplish goals.
- Respect and accept diverse perspectives.
- Build consensus when making decisions.
- Participate in thoughtful discussions.
- Seek and use constructive feedback to adapt ideas and persist in accomplishing difficult tasks.



## Creative Innovator

The Stafford Public School's Learner will:

- Demonstrate curiosity and creativity through questioning and exploration.
- Take risks and view failure as an opportunity to learn.
- Apply knowledge to new contexts and across disciplines.
- Think outside the box by developing original solutions to a problem.

## Contributor

The Stafford Public School's Learner will:

- Actively engage in and take ownership of learning, school, and extracurricular activities.
- Act responsibly and ethically to benefit the broader community.
- Work effectively with people from a range of social and cultural backgrounds.



## Critical Thinker

The Stafford Public School's Learner will:

- Self-reflect and reason effectively.
- Ask meaningful questions.
- Strategize how to apply learned knowledge to new situations.
- Evaluate ideas and information sources for validity, relevance, and impact.
- Synthesize information from multiple viewpoints.
- Reason through and weigh evidence to form conclusions.
- Reflect and seek out feedback to review, revise, and refine work.


We will develop informed members of a 21st Century global society and expect the highest character, integrity, respect cultural understanding, and ethical behavior. We will provide a safe, supportive, and challenging learning environment in which students have the opportunity to learn in ways that best meet their needs, and can work collaboratively to solve problems and accomplish goals.





MEMO

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Review and Possible Approval of a Proposal for a High School Trip to  
Washington, D.C., from March 31, 2022, through April 3, 2022

A memo has been included from Mr. Marco Pelliccia, Principal of Stafford High School, on behalf of Mr. Benjamin Scurto, Stafford High School Social Studies Teacher, for the biennial trip to Washington, D.C., should COVID-19 restrictions allow.

This trip provides a valuable opportunity for students to see their government and the various historic sites first hand. As in past years, the proposed trip, which is focused on elements of Stafford's United States history curriculum, is for four days and can accommodate between 50-90 students. A detailed 4-day itinerary, along with accompanying information and required forms, have also been provided for your review. The provided documentation indicates that there will be one adult chaperone per ten students, in alignment with guidelines set forth by the Board of Education.

Mr. Scurto and Mr. Pelliccia will be present at the Board of Education meeting on Monday, October 18, 2021, to answer any questions from Board members.

**RECOMMEND** the Board of Education approve a Stafford High School trip to Washington, D.C., from March 31, 2022, through April 3, 2022, as presented.

TO: Mr. Steven Moccio, Superintendent of Schools  
FROM: Mr. Marco Pelliccia, Principal, Stafford High School   
RE: **Washington D.C. Trip Proposal**  
DATE: October 5, 2021

Attached is the proposal I received from Mr. Benjamin Scurto for our students to travel to Washington, D.C. on March 31, 2022 and return on April 3, 2022. We understand the Covid-19 restrictions will most likely cause the trip to be cancelled, but in the event restrictions are lifted, we would like to put the trip on the calendar.

Enclosed are the Board of Education Proposal Forms and the itinerary.

Mr. Scurto and I are prepared to discuss this proposal with you and/or the Board of Education should you determine it appropriate to do so.

Application For Student Educational Trip

**\*\*The trip is being planned in the hopes that COVID restrictions will be lifted and will be cancelled if they are not.\*\***

To: Mr. Marco Pelliccia  
From: Mr. Benjamin Scurto  
Re: Washington, D.C. field trip  
Date: September 21st, 2021

**Proposed Dates of Trip:** March 31st-April 3rd, 2022 (Thur-Sun)

**Time of Departure:** Thursday 7:30 am

**Time of Return:** Sunday 9:00 pm

**Mode of Transportation:** Charter (Post Road Stages)

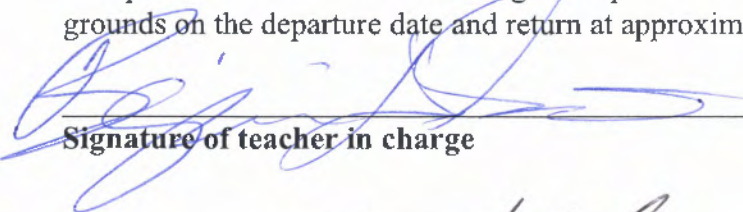
**Number of Students:** 50-90

**Cost to Students:** Around \$400 per student; this includes transportation, accommodations for 3 nights, meals (breakfast Day 2,3,4, and dinner Day 1,2,3), any entrance fees, and a play at Ford's Theater

**Objective:** Students in U.S. History class are constantly exposed to primary source material. The chance to visit Washington D.C. is a tremendous opportunity for students to see their government and many historic sights first hand. Whether it is the Declaration of Independence or the Wright brothers' plane, the students have the opportunity to see these items in person. In addition, the trip always stops at Arlington National Cemetery to pay respects to those who have given the last full measure to defend our freedoms as well as the US Holocaust Museum so that we can never forget the horrors man is capable of when good people turn their eyes. Please see the attached itinerary for the specific stops on the trip

**Participants:** The total number of students who will be allowed to participate in this field trip will be determined by student interest, but we anticipate between 50-90. Mr. Scurto, Ms. Bradway, one of the high school administrators, and the appropriate number of chaperones so there is a 10 to 1 ratio of students to chaperone will accompany the trip.

**Transportation and Timing:** A charter bus (or 2 charter buses if needed) will be used for transportation of the students during the trip. It will leave no later than 7:00am from school grounds on the departure date and return at approximately 10:00 pm on the return date.

  
\_\_\_\_\_  
**Signature of teacher in charge**

9/30/21  
\_\_\_\_\_  
**Date**

**Approved by:**  
  
\_\_\_\_\_  
**Principal's signature**

9/30/21  
\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Superintendent's signature**

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

# Washington D.C. Field Trip Proposal

## March 31st-April 3rd, 2022

### **1. Expression of interest by staff, students, or community**

It is the express interest of the Stafford High School History Department to go to Washington D.C. from March 31st to April 3rd, 2022.

### **2. Suitability of trip for educational purposes and school programs**

Students in U.S. History-related classes (U.S. History, AP U.S. History, Modern U.S. History, Government/Political Science) are constantly exposed to primary source material. The opportunity to visit Washington D.C. is a tremendous opportunity to see their government and history first hand. Whether it is the Declaration of Independence or the spot on the Lincoln Memorial where Martin Luther King, Jr. gave his "I Have a Dream" speech, the students have the opportunity to see these items/places in person. In addition, the trip always stops at Arlington National Cemetery to pay respects to those who have given the last full measure to defend our freedoms and the US Holocaust Museum so that we can never forget the horrors man is capable of when good people turn their eyes. Please see the attached itinerary for the specific stops on the trip.

### **3. Parental Acceptance**

Students were surveyed if there would be interest in continuing our bi-annual Washington D.C. field trip for a 8<sup>th</sup> time (We started going in 2007). The response was overwhelmingly positive and so we have moved forward with our planning of this trip for 2019. There will be a parent information night about the trip, outlining travel plans and answering any questions on September 30th, 2021.

### **4. Assessment of Political Climate Overseas**

The political climate overseas is an ongoing conflict. In the event it should affect our trip, please refer to the Cancellation Policies below. If necessary, I will consult the Board of Education in regards to rescheduling or canceling the trip.

### **5. Costs and Time Feasibility**

The estimated cost of the trip is \$400 per student. This cost includes:

- Transportation with Kelley Transit (~\$7,000 per bus)
- Hotel accommodations for 3 nights at Best Western Capital Beltway (~\$12,000)
- Meals (Dinner for Day 1,2,3---\$60 per student; breakfast is included in hotel cost and students will be responsible for lunch costs)
- Hotel security with Capital Services (~\$1,200.00)
- Play at Ford's Theater (\$3,000.00)
- D.C. metro tickets for subway ride (~\$270)

### **6. Sources of Funding**

The students are responsible for payment of the trip however; the students will have fundraisers throughout the year, which include:

- Jeff's Kettle Corn fundraiser.
- Basil's Restaurant Night where a portion of the proceeds will go towards trip
- Color Street nail polish fundraiser.

### **7. Continual review of plans by administration and recommendations**

The administration will be kept up to date on the progress of the trip on a monthly basis, and I will seek out their recommendations should I need any support while planning the trip.

8. Planned and publicized itinerary

**8th Bi-Annual Washington, D.C. Trip (2022)**

Thursday, 3/31	Friday, 4/1	Saturday, 4/2	Sunday, 4/3
<p><b><u>Morning</u></b> Arrive at 7am <b><u>All Bags examined prior to loading</u></b></p> <p>-Depart SHS @ 7:30am</p> <p>-2 Brief Stops along the route (Individuals pay for lunch)</p> <p><b><u>Afternoon</u></b> -White House Photo Op</p> <p><b><u>Evening</u></b></p> <p>-Dinner @ Dave and Buster's 1851 Ritchie Station Court, Capitol Heights, Maryland (301) 909-9607 6:00-8:00</p> <p>Best Western Capital Beltway (1-301-459-1000) -Arrive at Hotel- 8:30PM Check-in</p>	<p><b><u>Morning</u></b> -Theodore Roosevelt Island (opens at sunrise, be there at 8am)</p> <p>Iwo Jima Memorial (quick stop)</p> <p>-Smithsonian choice ONE--Air and Space, Museum of American History, Museum of Natural History; opens at 10am; arrive at 9:50am)</p> <p>Early Lunch in Smithsonian area (Individuals pay for lunch) 10:30am</p> <p><b><u>Afternoon</u></b> -U.S. Capitol (202-226-8000) 11:50am; arrive 30 minutes prior</p> <p>-Supreme Court (202-479-3000) 2:00ish</p> <p>-Dinner at Hard Rock Cafe (202) 737-7625 5:30</p> <p>-Tour of Memorials (Lincoln, Jefferson, FDR, MLK Jr, WWII, Vietnam, Korean, Lincoln)</p>	<p><b><u>Morning</u></b> -Arlington National Cemetery (1-877-907-8585) Opens at 8am</p> <p>-Smithsonian Choose a different one from yesterday</p> <p>Lunch in Smithsonian area (Individuals pay for lunch) 11:15-11:45</p> <p><b><u>Afternoon</u></b> -Holocaust Museum 1-202-488-0419 35 tix for 12:15, 20 for 12:45</p> <p>Smithsonians Go to the third different museum (possibly National Archives)</p> <p><b><u>Evening</u></b> - Dinner (@Bertucci's 200 Pennsylvania Ave NW (1-202-296-2600) 5:30-6:30</p> <p>- Ford's Theater 511 10th St NW (1-800-899-2367) <i>Into The Woods</i> 7:30</p>	<p><b><u>Morning</u></b> -Bags loaded and Depart at 8:30</p> <p>-Tour of Memorials (Jefferson, FDR, MLK Jr)</p> <p>-National Zoo (202) 633-4480 ~9am-12pm</p> <p><b><u>Afternoon</u></b> Lunch 12 pm (Individuals pay for lunch)</p> <p>-Depart for Stafford 12:30pm</p> <p>-2 Brief Stops along the route (Individuals pay for dinner)</p> <p><b><u>Evening</u></b> -Arrive at SHS @ ~8pm</p>

**Other Potential stops**

-Ford Theater Museum (Self Guided Tours are every 30 min; last tour at 4pm)

9. Chaperone and Supervision

We will abide by the BOE policy of having a chaperone for every 10 students. In accordance with **Board Policy & Regulation 1212/6162.4 Community Relations-Instruction: School Volunteers**, if the chaperone is not a teacher, he/she must complete the Volunteer Information Form & Waiver of Liability and DCF background check. They are also required to provide consent regarding the release of information concerning any prior or pending criminal offenses as indicated on the Volunteer Information Form & Waiver of Liability, and submit to a criminal background check, which includes but may not be limited to fingerprinting. The students will have constant supervision and will adhere to the behavioral guidelines set by the BOE.

#### **10. Housing and Travel Plans**

-Hotel: Best Western Capital Beltway (1-301-459-1000)

-3 night stay

-Continental breakfast included

-STUDENTS WILL NOT HAVE ACCESS TO THE POOL.

-Travel: Post Road Stages (1-860-644-1531)

-1 (or 2 if there is student interest) 55 passenger coach bus

-Pickup at Stafford High School 7am on departure date

-Drop off back at SHS ~9pm on return date

#### **11. Local acceptance of agency conducting trip**

Since the History Department has brought student 8 previous times over the past 12 years with enormous success, both the parents and I feel that we do not need to use a travel agency to plan our trip. This way we are able to keep costs down for students.

#### **12. Insurance Coverage**

Insurance can be purchased individually by families through Travel Insured International:

Travel Insured International  
855 Winding Brook Drive  
Glastonbury, CT 06033-6503

#### **13. Communication network with parents and local school authorities for emergencies**

The head chaperone (Mr. Scurto) will create a directory with all the students' names that are participating on the trip. The directory will include emergency phone numbers, hotel name/phone number, and the bus company's name/phone number. He will also keep a list of all parents' and school authorities' numbers in the event of an emergency. Parents and school administrators will be provided the detailed itinerary that will have the phone numbers of all places we will be as well as the phone numbers of all the chaperones.

#### **14. Necessary health preparation – inoculation, visas, etc**

All the students will have the proper medical forms turned in. The nurse will assess each student's medical needs. The designated chaperone (Ms. Bradway) will have a list from the school nurse of all participating students medical needs and all instructions necessary for each student's medical needs.

#### **15. Contingency plans for students who may be incapacitated on the trip and health services available while in the trip**

In the event a student becomes incapacitated, he or she will be brought by ambulance to one of the following locations (depending upon our location while on the trip).

George Washington University Hospital 900 23rd St NW Washington, DC (202) 715-4000	Doctors Community Hospital 8118 Good Luck Rd Lanham-Seabrook, MD (301) 552-8118
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#### **16. Cancellation Policy**

All deposits and payments are non-refundable. If a student places a deposit and subsequently finds him or herself unable to go on the trip, they may find another eligible student at Stafford High School to take his or her place. The student must be of the same gender and be approved by Mr. Scurto and administration.