

Board of Education Regular Meeting

March 29, 2021, 6:30 PM

Stafford Elementary School In-Person Attendance:

Masks required; Limited Seating (approx. 15 seats);

**The meeting will also be livestreamed
via Zoom.**

Dial in: +16465588656

Meeting ID: 836 3613 9251

Passcode: 915309

I. Call to Order- Establishment of Quorum

II. Pledge of Allegiance

III. Secretary's Report- Approval of Minutes

A. 03/15/2021, Regular Meeting Minutes

IV. Consent Agenda

A. Cafeteria Profit & Loss through February 28, 2021

B. Obsolete Equipment - Stafford Middle School

C. 2019-2020, Bills and Grants, 03-19-2021, \$3,925.20

D. 2020-2021, Bills and Grants, 03/19/2021, \$440,157.35

E. 2020-2021, Bills and Grants 03/26/2021, \$51,840.87

V. Correspondence

A. The next regularly scheduled Board meeting will be held on Monday, April 12, 2021, at 6:30 p.m., at Stafford Elementary School.

B. The Second Public Hearing of the Town Budget will be held on Wednesday, April 28, 2021, at 7:00 p.m., format and location to be determined.

VI. Board Reports

A. Student Representative's Report

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

VII. Superintendent Reports

A. Recognition of the Stafford Board of Education Members

B. Update Regarding the Director of Pupil Services Search

VIII. Public Comment

IX. Old Business

X. New Business

A. Approval of Graduation Date - Class of 2021

B. Review and Possible Approval of CSDE Healthy Food Certification Statement and Food/Beverage Exemptions for July 1, 2021 - June 30, 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
March 15, 2021, 6:30 p.m.**

Board Members Present (in person): Ms. Kathy Bachiochi
Mrs. Jennifer Davis
Mrs. Andrea Locke, Secretary
Ms. Laura Lybarger
Mr. George Melnick
Ms. Sonya Shegogue, Chairperson

Absent: Mr. Mike Delano

Also Present (virtual, 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
Miss Allie Curtin, Student Representative
Mr. Ryan Duffy, Student Representative
Mrs. Peggy Falcetta, Principal, Staffordville School
Mr. Dean Fortin, IT / Network Coordinator (in person)
Mr. Damian Frassinelli, Director of Athletics and Recreation
Ms. Anna Gagnon, Principal, West Stafford School
Mr. Jason Gerum, Director of School Facilities
Ms. Caroline Hargraves, Assistant Principal, Stafford Elementary School
Mr. Timothy Kinel, Assistant Principal, Stafford High School
Ms. Beth LaPane, Supervisor of Building Services
Ms. Trish Lustila, Director of Pupil Services
Ms. Mary Claire Manning, Principal, Stafford Elementary School
Ms. Susan Mike, Principal, Stafford Middle School
Mr. Marco Pelliccia, Principal, Stafford High School
Ms. Diane Peters, Business Manager

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

Item I. Call to Order- Establishment of Quorum

The meeting was called to order at 6:34 p.m.

Item II. Pledge of Allegiance

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

Item III. Secretary's Report- Approval of Minutes

Regular Meeting, 02/08/2021

Mrs. Locke made a motion, seconded by Ms. Lybarger, that the Board approve the Secretary's Report for the regular meeting held on 02/08/2021. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

Revision to Regular Meeting Minutes, 04/06/2020

Mrs. Locke made a motion, seconded by Ms. Lybarger, that the Board approve the revision to the minutes for the regular meeting held on 04/06/2020, as follows:

The Board of Education approve the participation and implementation of the healthy food option, as follows:

Pursuant to C.G.S. Section of 10-215f, the Board of Education certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2020, through June 30, 2021. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organizations and groups.

Moved further that the Board of Education will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards and the sale of beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met:

- 1) The sale is in connection with an event occurring after the end of the regular school day or on the weekend
- 2) The sale is at the location of the event
- 3) The food and beverage items are not sold from a vending machine or school store

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

Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

Item IV. Consent Agenda

A. Cafeteria Profit and Loss through January 31, 2021

The Food Services Program is reporting a year to date net loss of \$27,893.08. The district has served 73,383 meals through January 31, 2021, a decrease of 17,588 meals as compared to this time last year. Included within the meal total

are the 1,488 meals that were picked up by families with children 18 years or younger. Meal counts continue to be below previous years due to the district utilizing the hybrid model at the secondary level and Wednesday remote learning day.

B. Acceptance of Resignations- Certified Staff Members

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Arriaga, Ashley	Special Education Teacher	Stafford High School	End of day, March 26, 2021	To accept a position in another CT district.
Pirrie, Robert	Chemistry / Physics Teacher	Stafford High School	End of School Year, June 2021	Personal

- C. 2019-2020 Bills and Grants- 02-18-2021, \$1,296.00
- D. 2019-2020 Bills and Grants- 03-05-2021, \$3,923.70
- E. 2020-2021 Bills and Grants- 02-18-2021, \$217,908.34
- F. 2020-2021 Bills and Grants- 02-24-2021, \$574,243.15
- G. 2020-2021 Bills and Grants- 03-05-2021, \$186,455.05

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

Mrs. Locke shared a thank you card that was sent to the Board, Mr. Moccio, the administrators, and Mrs. Marinelli from Mrs. Davis.

Item V. Correspondence

A. Board Meeting Reminder

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

Item VI. Board Reports

A. Student Representatives' Report

Miss Curtin and Mr. Duffy provided updates from each of the schools, as well as the athletic and music departments.

B. Curriculum Committee (Chairperson- George Melnick, Laura Lybarger and Kathy Bachiochi)

Mr. Melnick reported that the Curriculum Committee met on Monday, February 22, 2021. He said that it was an informative meeting at which Ms. Lisa Lobik reviewed a presentation regarding the district's Balanced Literacy Plan. He also noted that the district is looking to add a reading course for seventh grade for those students that don't want to take a language. Ms. Lobik and the ELA teachers are working on the curriculum. Mr. Melnick said that they also discussed Rubicon ATLAS curriculum software, dyslexia screening, and collaboration during the PD session on 3/8.

Item VII. Superintendent’s Reports

A. Financial Report, July 1, 2020 through February 28, 2021

The total budget for the 2020-2021 school year is \$28,289,798.41. The district’s year to date expenses represent 56.01% of the total budget. The unspent, unreserved amount of the budget is 3.2%.

Mr. Moccio stated that this month’s report includes a projected balance column through the end of June 2021.

Mrs. Peters said that the projected balance column is an estimate, with four months of the school year remaining. She said that storm damage and repairs could affect the ending balance, as well as expenses for outplaced and magnet school students, which are unpredictable. She said that the district is also going through oil rather quickly and has utilized 90% of the heating oil allotment as of January 2021.

Ms. Shegogue asked about the new heating guidelines. Mrs. Peters said that due to COVID-19, there is more outside air being brought in, which increases the cost of heating.

B. Update Regarding Learning Model and District COVID-19 Cases

Board members were provided via the portal with the information contained in the table below, which includes updated totals regarding the number of students attending in-person vs. full-remote, chronic absenteeism statistics, and the number of cases of COVID-19 reported by the district, as of March 11, 2021.

Location	Total Enrollment	In-Person	Remote	Chronic Absenteeism (>10% of student days)		Total Cases (staff & students)	
	as of Mar 11	as of Mar 11	as of Mar 11	Hybrid	Remote	as of Feb 5	as of Mar 11
Staffordville	121	108	13	9	1	3	3
West Stafford	131	114	17	23	1	6	11
Stafford Elementary	378	308	70	46	16	15	21
Stafford Middle	339	266	73	31	13	16	25
Stafford High	381	282	99	5	8	19	21
District Staff	N/A	N/A	N/A	N/A	N/A	4	5
Totals	1350	1078	272	114	39	63	86

Mr. Moccio said that the information in the chart should not be looked at in isolation, and that the number of cases in the district were going down, then leveled off, and have recently been increasing slightly. He said that there have been 23 more cases since his last report approximately one month ago. He informed the Board that the number of home-schooled students has increased to 80, and the district’s enrollment has increased to approximately 1,350 students.

Mr. Moccio said that on Friday, March 5, 2021, in partnership with Trinity Health of New England, and with assistance from the Stafford and Enfield Public Schools nursing staff, 215 staff members received their first

dose of the COVID-19 vaccine. The second dose is scheduled for Friday, March 26, 2021, and per CDC and DPH communications, individuals are considered fully vaccinated 14-days after the second dose.

Mr. Moccio said that as of the last survey there was a disconnect between what the teachers and parents want with regard to the learning model. Mr. Moccio said that while many would like to compare our district to other districts, certain factors need to be considered, such as the positivity rate in the community and in the district, class size, and the ability to implement mitigation strategies. Mr. Moccio reviewed his recommendation for the district's return to in-person learning, as follows:

Beginning Monday, April 26, 2021:

- PreK-5 students will attend in-person 5-days per week
- Grade 6-12 students will attend in-person on Monday, Tuesday, Thursday, and Friday; Wednesday will remain a remote learning day
- PreK-12 students that have opted for the full-remote option may continue that option

Beginning Monday, May 10, 2021:

- Grade 6-12 students will attend in-person 5-days per week
- PreK-12 students that have opted for the full-remote option may continue that option

Mrs. Davis said that the guidance regarding chronic absenteeism has changed from "more than 10% of student days" to "excessive". Mrs. Davis asked clarifying questions regarding the number of students listed as "Chronically Absent" and what measures the district uses to follow up. Mr. Moccio said that the schools call the home, conduct home visits, and parent / student meetings. He said that if none of those interventions work, then the Student Assistance Teams meet and the case may be referred to DCF. Mr. Campbell reviewed the process that the middle school uses to follow up on attendance issues. Ms. Hargraves reviewed the process that Stafford Elementary School uses to follow up on attendance issues, including working with the SRO to do home visits, as well as helping with technology and conducting family meetings. Mrs. Davis said that if the parents have not shown any effort to support their child to get to school (detail all efforts made to contact the parent- ignored emails, phone calls, meetings, etc.), then the case should be submitted to DCF, along with all the supporting documentation. Mr. Pelliccia said that none of the many reports that were submitted to DCF (some multiple times) were picked up. Mrs. Davis said that she appreciates that Stafford is staying on top of the attendance issue and doing everything they can to engage parents and students.

Mr. Melnick asked about summer school and possible retentions. Mr. Pelliccia stated that the high school plans to do as much credit recovery as possible during summer school.

Mr. Melnick asked why the 6 -12 students weren't coming back five days per week. Mr. Moccio explained that the staff is concerned with the students coming into the buildings all at once, so the two weeks after April vacation will allow the staff and students the time to ease into the five day per week schedule that will begin on May 10, 2021.

Ms. Lybarger asked if the absenteeism numbers are due to students in quarantine. Mr. Moccio responded that since most classrooms are livestreamed, most students are participating remotely and still "attending". Ms. Lybarger asked how the district will manage social distancing with less space if remote students decide

they want to come back to school when we return to full in-person learning. Mrs. Mike said that they have begun brainstorming regarding these matters, and may propose a fourth lunch wave to reduce lunch sizes, staggered dismissal times from classes to minimize number of students during passing, etc. Mr. Pelliccia said that at the high school they already factored time into the schedule to add a lunch wave, and he expects no impact on lunch when more students are in the building. He said that the high school is already using many areas of the school in order to provide students with space. Mr. Pelliccia said that some classes will get larger, but they will continue to do the best they can with the other mitigation strategies. Mr. Moccio said that it is important to focus on the suite of mitigation strategies, and the others (masks, hand washing, air flow, etc.) become even more important as distancing decreases.

VIII. Public Comment

A member of the audience said that she appreciates all of the hard work everyone has done all year. She said, however, that the district needs to get the students back to in-person learning sooner. She said that May is too late. She said that the best place for the students to be is in front of the teachers in school. She said that many other districts have returned much sooner than Stafford and that Stafford students are still supposed to sit home in front of computers and try to figure out their classes. She asked why Stafford can't figure it out if all the other districts can figure it out. She said that the older kids are missing out, while PK – 5 students have been in four days a week for quite some time. She said that the students need to come back soon. She understands that Mr. Moccio wants to be careful, but she is very frustrated. She said that the CDC suggested today that 3 feet of distancing may be a better number. She said that staff is going out and doing their thing when not at work, so why can't students return to the classroom?

Mrs. Davis asked if parents are allowed to attend games at other districts. Mr. Moccio said that it depends on the district. Mr. Frassinelli stated that Ellington let a few fans attend the game tonight. Most districts are allowing 2 parents per athlete, but none are allowing visiting parents.

Mr. Melnick asked why Stafford is the only district that does not have any home games. Mr. Frassinelli said that the gym is being used for lunch and classroom space right now, and the decision was made to not disrupt that daily for games. Mrs. Davis asked why the district decided to use the gym for lunch space. Mr. Moccio said that since the students must change classes throughout the day and are not cohorted by classroom, it was determined to use the gym rather than eat in the classrooms.

Mr. Frassinelli said that all the spring sports will be managed outside. The district will have home games and fans will be allowed to attend.

Item IX. Old Business

There was no Old Business.

Item X. New Business

A. Review and Possible Approval of Proposed Changes to the 2020 – 2021 School Calendar

Mr. Moccio said that as discussed earlier during the meeting, the staff's second COVID-19 vaccination is scheduled to be given on Friday, March 26, 2021. Due to the importance of our staff receiving their second dose and taking a large step toward full vaccination, he said that he is requesting that the Board of Education

shift Friday, March 26, 2021, to an early release day for students, which will again allow staff to travel to the annex and receive their vaccine, write curriculum, and attend staff collaboration sessions.

Mr. Moccio said that as the district prepares for the end of the 2020-2021 school year, we are also beginning to plan for the 2021-2022 school year and the reconfiguration of PreK through Grade 5. He said that a Transition Team has been formed and is meeting regularly. The team is comprised of teachers, paraprofessionals, pupil services staff, and the principals from Stafford Elementary School, Staffordville School, and West Stafford School; Mr. Steve Autieri, Director of Curriculum and Instruction; Ms. Christine Marinelli, Director of Human Resources; and me. The members provide feedback and perspective regarding the process and act as a liaison between the staff in their buildings and the rest of the team.

Mr. Moccio said that in order to provide district staff with the time necessary to pack classrooms and offices for movement to a new building, or to a new location in the same building, the Transition Team is recommending the final week of school, currently June 14-16 be shifted to all early release days at all levels. Pending no additional school cancellation days, June 17 is currently the final day of school for students and is already designated as an early release day on the 2020-2021 school calendar.

Mrs. Davis asked about spring break and if any consideration was given to adding more in-person instruction. He said that there was no discussion because many staff and families will be traveling during that time. She also asked if other districts are giving time for staff to be vaccinated. Mr. Moccio said that most are doing it during the school day.

Mr. Melnick asked if there was any consideration given to having people come in after the last day of school and paying them per diem versus having the half days.

Mrs. Locke asked if the April 1 early release day could be shifted to March 26. Mr. Autieri explained that there are many planned and mandated activities already scheduled for that early release day.

Mr. Pelliccia said that the high school is looking at a variety of options for the last week of school early release days, such as assessing student data for next year. He said that exams may not happen at that time. Mrs. Mike said that the middle school would be using the time to assess the curriculum and student need for the following school year. She said that they are still in the planning process.

Ms. Shegogue asked about summer school programming. Mr. Autieri explained where the district stands with regard to summer school for this summer and outlined the possible expansion of the program.

Mrs. Falcetta spoke on behalf of all of the teachers in the district that will have to move, especially the Staffordville teachers, with regard to the request for extra time. Ms. Manning and Mrs. Gagnon said that the time is needed and appreciated as there are many changes and that will take place in all three schools.

As an alternative to his original recommendation, Mr. Moccio said that May 28, 2021, is currently scheduled as an early release day, which could be shifted to March 26, 2021. He also said that the Board could consider giving June 15, 16, 2021, as additional early release days and keep June 14, 2021, as a full day. Mr. Moccio said that the summer custodial help will be called in early to help with packing and sorting through the storage containers.

Mr. Melnick asked why Stafford Elementary School staff need the early release time. Mr. Moccio explained that almost every classroom will have to move to keep the classroom pods together.

The original recommended motion was not supported by the Board and failed.

Mrs. Locke made a motion, seconded by Ms. Lybarger, that the Board approve the following changes to the school calendar- Friday, March 26, 2021, will become an early release day, Friday, May 28, 2021, will become a full day of school, and Tuesday, June 15, and Wednesday, June 16, will become early release days. Ms. Bachiochi, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion. Mrs. Davis opposed the motion. The motion carried by majority vote.

B Review and Possible Approval of Spanish I Textbook

Mr. Steve Autieri, Director of Curriculum and Instruction, reviewed the selection process for the Spanish I textbook, led by Ms. Katie Pease, Spanish teacher at Stafford Middle School and World Language Department Head. The members of the textbook selection committee included the other world language teachers from Stafford Middle School and Stafford High School, Ms. Michelle HadjSalem, Ms. Carlira Hodge, Mr. Richard Incorvati, and Ms. Rosalba Onofrio. The committee has selected *Asi Se Dice Level 1*, Glenco-McGraw Hill, 2016, to replace the current textbooks.

Mr. Autieri detailed the strengths of the new textbook. Board members were provided via the portal with a summary of why the text was selected, as well as the selection rubrics.

Ms. Shegogue thanked Mr. Autieri and the team for their time and effort.

Mrs. Davis made a motion, seconded by Mrs. Locke, that the Board adopt *Asi Se Dice Level 1*, as the new textbook for Spanish I at Stafford Middle School and Stafford High School, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

C. Review and Possible Approval of New Course Proposal- African American & Latino Studies

Mr. Steve Autieri, Director of Curriculum & Instruction, reviewed the requirements regarding the African American & Latino Studies course, which is a required elective course starting in the 2022-2023 school year, per CT Public Act No. 19-12, *An Act Concerning the Inclusion of Black and Latino Studies in the Public School Curriculum*. He said that Connecticut school districts have been afforded the opportunity to pilot the course curriculum during the 2021-2022 school year, and Stafford High School has expressed interest.

Mr. Autieri stated that this course is not a graduation requirement, but the district is required to offer it. He said that Mr. Pelliccia and Mr. Kinel are working to determine student interest. Mr. Autieri said that this is a full year course, which is designed to be sequential and from a first-person perspective. He said that no budgetary allocation is required for the course, as most of the materials students will use will be provided to teachers through State-level grant funding. He said that while the course is not yet required, he would like to be ahead of the requirement, which the high school administration supports.

Mr. Melnick asked if the curriculum has been completed yet. Mr. Autieri said that it is about 90% complete and the scope and sequence are available to the public via the website.

Mr. Pelliccia said that the high school is excited to be able to offer the course next school year. He said that they are just starting the course selection process with students. Mr. Kinel stated that Mr. Scurto was instrumental in bringing this course to Stafford High School. Mr. Scurto, history department chair, said that he was able to participate in the UCONN ECE seminars. He said that resources and workshops will be provided during the pilot year, and the State will be providing the curriculum. He said that he feels that the students of Stafford will benefit from the course.

Mrs. Davis made a motion, seconded by Mr. Melnick, that the Board approve African American & Latino Studies as a course at Stafford High School. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

Mr. Autieri said that the Board will be asked to review, comment and approve the curriculum this summer.

D. Review and Possible Approval of New Course Proposal- Computer Science Principles

Mr. Steve Autieri, Director of Curriculum and Instruction, said that Computer Science Principles is a two-semester course and is designed to allow students to take the first semester and determine if they would like to take the second semester. Mr. Autieri also explained Perkins grant funding and the makeup of the district's new Perkin's Advisory Committee. He said that responding to student requests, the creation of this course continues the expansion of Stafford High School's Career and Technology Education coursework. It will also provide a high-quality computer science course at Stafford High School, a strategic goal within the Connecticut Computer Science Plan.

Mr. Autieri said that all of the curriculum materials are delivered online, so the course will not cost the district anything. Additionally, Mr. Fortin, Mr. Pelliccia and Mr. Kinel have been working to provide space for the new courses, which will take place in the the high school library media center computer lab. The lab will be repurposed as a CTE classroom, now that the district has moved to 1:1.

Mr. Autieri said that the Code.org course is aligned to Advanced Placement computer science coursework. He said that the course will be open to all students, but if students will be allowed to take the AP computer science exam to receive college credit, if they wish.

Mrs. Locke made a motion, seconded by Mr. Melnick, that the Board approve Computer Science Principles I and II as new courses that will be offered at Stafford High School. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

E. Review and Possible Approval of New Course Proposal- Italian I

Mr. Steve Autieri, Director of Curriculum & Instruction, stated that Stafford High School is recommending the addition of Italian I to their Program of Studies, in addition to Spanish and French.

Mr. Pelliccia reviewed the process that was utilized to determine student interest for the Italian I course. He said that there was significant interest (20 students definitely interested, 35 may be interested). He said that there are so many students interested that the high school could offer two sections of the course next year.

Mr. Autieri said the anticipated \$700 cost of the instructional materials has been included in the 2021-2022 budget, and will hopefully be offset by a grant targeted to help start and sustain Italian programs in schools.

Mr. Melnick asked what impact the other world language classes being offered at the high school. Mr. Autieri said that it is difficult to tell right now. Mr. Pelliccia said that he feels that offering Italian I will give students that are not interested in French and Spanish another option. He said that French and Spanish are currently full.

Mrs. Davis made a motion, seconded by Ms. Lybarger, that the Board approve Italian I as a course at Stafford High School. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

F. **Review of Board of Education Policy Revisions (First Read)- 5123- Promotion / Acceleration / Retention; 5132- Dress Code; 5141.4- Child Sexual Abuse and Assault Response; 6145.2- Interscholastic / Intramural Athletics and Co-Curricular Activities**

Copies of new and revised Board policies, as well as one regulation that requires review by the Board of Education, were provided via the portal as a first read.

Mr. Moccio reviewed the changes, as follows:

Policy and REG 5123- Promotion / Acceleration / Retention (Revision)

The policy required revision due to references to old standardized testing methods and did not reflect the new 25-credit graduation requirement for the Class of 2023 and thereafter. A number of additional other changes were made to align the policy with current practice within the schools. Mrs. Davis noted that there was a typo on page 5123 (a).

Policy 5132- Dress Code (Revision)

The policy was previously reviewed by BPC, which approved the language clarifying that masks may be worn in school in conjunction with health and safety protocols. However, BPC did request additional revisions in other areas. APC has reviewed the policy again and has made revisions regarding attire promoting prejudice, racism, or systemic violence, as well as outerwear due to temperature variations within the buildings. APC is recommending the policy as attached and believes it aligns with current practice across the district.

Policy 5141.4- Child Sexual Abuse and Assault Response (New)

This is a mandated policy required under state laws concerning child welfare and was previously missing from the Board of Education Policy manual. A model policy from Shipman & Goodwin was previously shared with BPC. The BPC's concerns regarding the practical impact of the original model policy were shared with Shipman & Goodwin, and they have revised the policy to essentially shorten the reporting process and emphasize that reports must be made to DCF immediately. Included is a redlined version of the Shipman & Goodwin model policy detailing the changes, as well as a clean copy of what would become a new policy for the Board of Education.

Policy 6145.2- Interscholastic/Intramural Athletics and Co-Curricular Activities (Revision)

This policy was brought forward to APC due to inconsistencies between BOE Policy 6145.2 Interscholastic/Intramural Athletics and Co-Curricular Activities and BOE Policy 5135 Eligibility to Participate

in Co-Curricular/Extracurricular Activities. The slight differences cause some confusion for students and has led to handbook incongruities at Stafford Middle School and Stafford High School. The two administrations propose adopting the language as written in BOE Policy 5135 Eligibility to Participate in Co-Curricular/Extracurricular Activities. A redlined version of BOE Policy 6145.2 Interscholastic/Intramural Athletics and Co-Curricular Activities is attached, along with BOE Policy 5135 Eligibility to Participate in Co-Curricular/Extracurricular Activities for your reference.

Mrs. Davis stated that if Board members are ready to proceed, they could approve the policies this evening. Ms. Shegogue said that if the APC and BPC have reviewed the policies, she sees no problem moving them forward at this meeting.

Mrs. Locke made a motion, seconded by Mrs. Davis, that the Board approve the revisions to Board policies 5123- Promotion / Acceleration / Retention, 5132- Dress Code, 5141.4- Child Sexual Abuse and Assault Response, and 6145.2- Interscholastic / Intramural Athletics and Co-Curricular Activities, as presented (with the correction of the typo in Board Policy 5123). Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

Ms. Shegogue thanked the Board and Administrative Policy Committees for their work on these policies.

Item XI. Personnel Matters

There were no Personnel Matters.

Item XII. Student Matters

There were no Student Matters.

Item XIII. Adjournment

Ms. Lybarger made a motion, seconded by Mrs. Davis, to adjourn. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 8:40 p.m.


**Respectfully submitted,
Christine C. Marinelli, Recording Secretary
(In Person)**

Sonya Shegogue, Chairperson

Andrea Locke, Secretary

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Cafeteria Profit & Loss Report for July 1, 2020, through February 28, 2021

Attached is the Cafeteria Profit and Loss report for July 1, 2020, through February 28, 2021, as prepared by Ms. Diane Peters, Business Manager. The Food Services Program is reporting a year to date net loss of \$17,547.21.

The district has served 82,503 meals through February 28, 2021, a decrease of 27,244 meals as compared to this time last year. Included within the meal total are the 1,238 meals that were picked up by families with children 18 years or younger. Meal counts continue to be below previous years due to the district utilizing the hybrid model at the secondary level and Wednesday remote learning day.

Stafford continues to provide all students in the Stafford Public Schools with a breakfast and lunch free of charge and is reimbursed per meal at a slightly higher rate than would normally be received through the National School Lunch Program. The United States Department of Agriculture has extended the free meals program through the end of the academic year.

Ms. Peters will be in attendance at the meeting on March 29, 2021, and will be available to answer questions from Board members.

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

MEMO

Date: March 19, 2021

To: Steven Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Subject: Cafeteria Profit and Loss Statement through February 28, 2021

Attached is the Cafeteria Profit and Loss report through February 2021.

Once again, in February, both in-school lunches and meal distribution took place. The meals were distributed each day from Stafford Elementary School and meals were served for Pre-kindergarten through grade 5 each day and according to the hybrid model at the middle and high schools. The total number of meals served for the year as of February 28, 2021 was 82,503, a decrease of 27,244 meals as compared to this time last year.

Meals continued to be distributed for families with children 18 years or younger through the month of January; 1,238 meals were distributed during the month. All of the meals both served and distributed are free of charge to the families; the department is reimbursed per meal at a slightly higher rate than they would receive through the National School Lunch Program.

Year to date, the program is showing a net loss of \$(17,547.21) as compared to last year at this time when the program had year to date gain of \$12,973.06. The severe need money from the state came in during February, helping to push the bottom line into the black for the month. The hope is that when students return to the buildings in full, the meal count will increase, thereby increasing the reimbursement received and possibly ending the year at the break-even point.

**TOWN OF STAFFORD
BOARD OF EDUCATION
PROFIT AND LOSS STATEMENT
CAFETERIA 2020-21**

All Schools

	July-Sept 2020	October 2020	November 2020	December 2020	January 2021	February 2021	YTD
INCOME:							
Cafeteria Sales	\$2,233.99	\$4,193.05	\$758.80	\$690.54	\$1,521.91	\$460.40	\$10,058.69
Special Events	\$833.20	\$1,048.51	\$332.86	\$1,481.00	\$834.00	\$686.00	\$5,215.57
SFSP/ala carte summer sales	\$75,375.96	\$43,695.22	\$46,896.81	\$40,364.28	\$49,605.78	\$37,379.69	\$293,317.74
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Head Start/PK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Anticipated Federal Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Applied State Aid/Severe Need/Healthy Cert/EBT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,503.25	\$14,503.25
Bank Interest	\$46.15	\$14.36	\$13.12	\$9.61	\$7.79	\$11.00	\$102.03
TOTAL INCOME:	\$78,489.30	\$48,951.14	\$48,001.59	\$42,745.43	\$51,969.48	\$53,040.34	\$323,197.28
PRODUCTION COSTS:							
Cost of Food							
Beginning inventory	\$18,881.07	\$15,208.98	\$16,413.06	\$16,039.60	\$11,728.99	\$11,763.72	\$18,881.07
Beginning government inventory	\$778.32	\$1,137.32	\$885.87	\$1,021.17	\$1,015.93	\$987.38	\$778.32
Food purchased	\$21,952.35	\$21,764.57	\$19,853.79	\$12,481.54	\$20,400.31	\$14,880.55	\$111,333.11
TOTAL FOOD ON HAND:	\$41,611.74	\$38,110.87	\$37,152.72	\$29,542.31	\$33,145.23	\$27,631.65	\$130,992.50
Less ending inventory	\$15,208.98	\$16,413.06	\$16,039.60	\$11,728.99	\$11,763.72	\$13,385.88	\$13,385.88
Less gov't inventory	\$1,137.32	\$885.87	\$1,021.17	\$1,015.93	\$987.38	\$1,053.31	\$1,053.31
TOTAL FOOD USED:	\$25,265.44	\$20,811.94	\$20,091.95	\$16,797.39	\$20,394.13	\$13,192.46	\$116,553.31
Cost of Supplies							
Beginning supplies inventory	\$4,337.02	\$6,274.86	\$6,348.99	\$6,165.84	\$5,605.36	\$6,545.11	\$4,337.02
Supplies purchased	\$12,053.21	\$3,828.89	\$4,464.30	\$1,372.11	\$4,359.61	\$4,101.88	\$30,180.00
Less ending supplies inventory	\$6,274.86	\$6,348.99	\$6,165.84	\$5,605.36	\$6,545.11	\$6,671.67	\$6,671.67
TOTAL SUPPLIES USED:	\$10,115.37	\$3,754.76	\$4,647.45	\$1,932.59	\$3,419.86	\$3,975.32	\$27,845.35
Other expenses							
Labor	\$38,924.22	\$24,234.44	\$24,097.44	\$34,102.31	\$20,235.09	\$20,418.29	\$162,011.79
Employee Benefits	\$6,424.36	\$4,283.87	\$7,935.81	\$8,842.50	\$5,108.40	\$5,108.40	\$37,703.34
Employer Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER EXPENSES:	\$45,348.58	\$28,518.31	\$32,033.25	\$42,944.81	\$25,343.49	\$25,526.69	\$199,715.13
TOTAL PRODUCTION COSTS:	\$80,729.39	\$53,085.01	\$56,772.65	\$58,305.49	\$49,157.48	\$42,694.47	\$340,744.49
PROFIT OR LOSS:	(\$2,240.09)	(\$4,133.87)	(\$8,771.06)	(\$15,560.06)	\$2,812.00	\$10,345.87	(\$17,547.21)

**STAFFORD SCHOOL FOOD SERVICE PROGRAM
February 2021
AVERAGE NUMBER OF LUNCHESES SERVED**

	Feb 2020 18 Days	Feb 2021 11 days	Percent enrollment
Stafford High School	175	66	17.3%
Stafford Middle School	204	91	26.6%
Stafford Elementary	268	190	50.0%
West Stafford	69	87	66.4%
Staffordville	56	56	46.3%
TOTAL	772	490	

AVERAGE NUMBER OF BREAKFASTS SERVED

Stafford High School	25	22	5.8%
Stafford Middle School	17	23	6.7%
Stafford Elementary	126	116	30.5%
West Stafford	62	63	48.1%
Staffordville	54	52	43.0%
TOTAL	284	276	

**MONTHLY STATISTICAL REPORT
TOTAL MEALS SERVED**


TOTAL STUDENT MEALS SERVED YTD 2020-21 82,503

PERCENTAGE OF ENROLLMENT

	FREE	REDUCED
Stafford High School	26.5%	10.0%
Stafford Middle School	40.1%	7.9%
Stafford Elementary	37.6%	11.8%
West Stafford	33.6%	7.6%
Staffordville	33.9%	10.7%

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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

Attached, please find a memorandum and detailed list of materials from Jonathan Campbell, Assistant Principal at Stafford Middle School, regarding materials from the Library Media Center that they are requesting be listed as obsolete.

An extensive weeding of materials within the Library Media Center was completed in accordance with Section VII of BOE Policy #6163.1 – Material Selection Policy for School Libraries. The weeded materials were first offered to staff for classroom collections before being listed as obsolete. The Health and Physical Education department has also requested some gymnastic mats that are no longer usable be disposed.

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 list, to the Town of Stafford, according to the provisions of Board policy 3260-*Sales and Disposal of Books, Equipment, and Supplies*.

March 12, 2021

To: Mr. Moccio, Superintendent

From: Jonathan Campbell, Assistant Principal
Stafford Middle School

Beginning this past summer various equipment and textbooks, and other printed resources have been identified as obsolete. Many of these texts have been replaced with current editions that are aligned to Common Core standards or have been updated to address a change in curriculum. This has been a collaborative process with classroom teachers, the Director of Curriculum, and the District Literacy Specialist. The list of books below need to be disposed of.

The Stafford Middle School Library has continued to evaluate the existing collection in order to provide the most current, up-to-date material for students. Weeding the collection is a key factor in increasing student engagement with the collection and providing information that is not out-dated or erroneous. The current average age of the SMS collection is 2002 - almost 20 years out of date. The LMS will continue to weed the collection extensively in an effort to provide the best materials for our students and staff. When weeding books we look at the copyright date, condition of the book, the number of times it has circulated in the last seven years, and the relevance to the students' interests today. The selected books have never circulated in the past seven years and are out-dated titles.

Additionally, the Health and Physical Education department has determined there are old gymnastic mats that are no longer usable due to tears and mildew and are deemed obsolete.

Jonathan Campbell
Assistant Principal
Stafford Middle School

Stafford Middle School
 Obsolete Instructional Supplies

Item	Quantity
Physical Education Gymnastics Mats	4
Literacy Materials	
Bridges to Literature Toolkit	1
Steck Vaughn Skill Book Set	25 Books
AMP Reading System Student Guide	1
Merriam Webster Dictionaries	3
Daily Reading Reinforcers	1
Chills- Exciting Tales	1
Bridges to Literature Skill Builder	1
Bridges to Literature Green TM	1
Bridges to Literature Blue TM	1
Bridges to Literature Purple TM	1
Reader's Theater Sets	2
Bridges to Literature Anthology-Blue	18
Bridges to Literature Anthology-Green	9
DRA Assessment Kit Level 2	1

Walker Plays for Reading	7
Walker Plays for Reading (Holiday)	7

Library Materials

Title	Author	Published
Save our planet : 750 everyday ways you can help clean up the earth	MacEachern, Diane.	1990
42 is not just a number : the odyssey of Jackie Robinson, American hero	Rappaport, Doreen.	2017
1000 makers of the millennium	[U.S. editor, Chuck Wills ; authors, Simon Adams ... [et al.]].	1999
The adventures of Marco Polo	Freedman, Russell.	2006
Alex Rodriguez : gunning for greatness	Stewart, Mark.	1999
All men are brothers : a portrait of Albert Schweitzer	Simon, Charlie May Hogue, 1897-	1956
America and its Presidents.	Miers, Earl Schenck, 1910-	1970
American Olympic stars	O'Connor, Dick, 1930-	1976
American sea heroes	Icenhower, Joseph Bryan.	1970
And then what happened, Paul Revere?	Fritz, Jean.	1996
Andy Warhol : prince of pop	Greenberg, Jan, 1942-	2004
Anwar Sadat	Aufderheide, Patricia.	1985
The athlete : an original collection of 25 years of work	Riger, Bob.	1980
Awesome athletes	Horton, Ron (Ronald Everett)	2004
Babe Didrikson Zaharias	Lynn, Elizabeth A.	1989

Babe Didrikson Zaharias : the making of a champion	Freedman, Russell.	1999
Babe Ruth	Richards, Kenneth.	1967
The Beatles : the music was never the same	Martin, Marvin.	1996
Betsy Ross : American patriot	Miller, Susan Martins.	2000
Beverly Sills	Paolucci, Bridget.	1990
Bill Russell	Shapiro, Miles.	1991
The biographical dictionary of Hispanic Americans	Meyer, Nicholas E.	1997
Black heroes of the American Revolution	Davis, Burke, 1913-	1976
Book of black heroes from A to Z	Hudson, Wade.	1992
Boyz II Men	Hardy, James Earl.	1997
Bram Stoker : the man who wrote Dracula	Otfinoski, Steven.	2005
The brave balloonists : America's first airmen	Douty, Esther Morris.	1974
Britney Spears	Lutz, Norma Jean.	2000
Bruce Springsteen	Greenberg, Keith Elliot.	1986
Bully for you, Teddy Roosevelt!	Fritz, Jean.	1997
Cal Ripken, Jr : baseball's iron man	Gutman, Bill.	1998
Cal Ripken, Jr : star shortstop	Savage, Jeff, 1961-	1994
Champions at bat : three power hitters	Finlayson, Ann.	1970
Charles A. Beard's The Presidents in American history	Beard, Charles A.	1965
Childtimes : a three-generation memoir	Greenfield, Eloise.	1993
Christopher Reeve : actor & activist	Finn, Margaret L.	1997
Colin Powell	Everston, Jonathan.	1991
Colin Powell : a biography	Haskins, James, 1941-	1992
Condoleezza Rice : National Security Advisor	Ditchfield, Christin.	2003
Connecticut and American impressionism : a cooperative exhibition project concurrently in three locations.		1980

Contemporary American success stories : famous people of Asian ancestry	Marvis, Barbara J.	1995
Contemporary American success stories : famous people of Asian ancestry : volume III	Marvis, Barbara J.	1994
Contemporary American success stories : famous people of Asian ancestry : volume III	Marvis, Barbara J.	1994
Cy Young	Macht, Norman L. (Norman Lee), 1929-	1992
Daphne's book	Hahn, Mary Downing.	1983
Daring pirate women	Sharp, Anne Wallace.	2002
Diane Sawyer : super newswoman	Blue, Rose.	1990
Diego Rivera	Cockcroft, James D.	1991
The Doubleday book of famous Americans	LeVert, Suzanne.	1989
Edgar Allan Poe : genius in torment	Jacobs, William Jay.	1975
Edgar Allan Poe, visitor from the night of time.	Stern, Philip Van Doren, 1900-	1973
Edith Wharton	Leach, William, 1944-	1987
Eleanor Roosevelt	McAuley, Karen.	1987
Eleanor Roosevelt	Richards, Kenneth G., 1926-	1968
Eleanor Roosevelt	Tatlock, Ann.	2016
Emmitt Smith : NFL super runner	Gutman, Bill.	1995
Escape from Saigon : how a Vietnam War orphan became an American boy	Warren, Andrea.	2004
The essential Johannes Vermeer	Sweet, Christopher.	1999
Famous American authors	Bolton, Sarah Knowles, 1841-1916.	1954
Famous American men of letters	Cantwell, Robert, 1908-	1956
Famous Asian Americans	Morey, Janet.	1992
Famous authors for young people.	Coffman, Ramon Peyton & Nathan Goodman.	1943

Famous kings and queens for young people	Coffman, Ramon P.	1947
Famous labor leaders.	Daniels, Patricia.	1970
Famous men of modern biology.	Berger, Melvin.	1968
Famous men of science	Bolton, Sarah Knowles, 1841-1916.	1960
Famous people of Asian ancestry, v.I	Marvis, Barbara J.	1994
Famous people of Asian ancestry : volume IV	Marvis, Barbara J.	1995
Fathers of America's Freedom.	Cooke, Donald E.	1969
First ladies	Pastan, Amy.	2001
Frank Lloyd Wright	Richards, Kenneth G., 1926-	1968
Frank Thomas : power hitter	Gutman, Bill.	1996
Franklin D. Roosevelt : portrait of a great Man	Johnson, Gerald White.	1967
Franklin Delano Roosevelt	Israel, Fred L.	1985
Franklin Delano Roosevelt	Israel, Fred L.	1985
Frontier president: James K. Polk	Severn, Bill.	1965
George Washington	Bruns, Roger.	1987
George Washington, spymaster : how the Americans outspied the British and won the Revolutionary War	Allen, Thomas B.	2004
Georges Seurat	Zaczek, Iain.	2015
Great baseball pitchers.	Brosnan, Jim.	1965
Great Black Americans = : : formerly titled Great American Negroes	Richardson, Ben Albert.	1976
Great women in Connecticut history	The Permanent Commission of the Status of Women.	1986
H. Norman Schwarzkopf	Valentine, E. J.	1991
The HarperCollins dictionary of biography.		1993
Harriet Beecher Stowe	Jakoubek, Robert E.	1989
Harriet Tubman : Conductor on the Underground Railroad.	Petry, Ann.	1955
Harry S. Truman	Feinberg, Barbara Silberdick.	1994

Harry S. Truman	Richards, Kenneth G., 1926-	1968
Her story.		1995
Heroic nurses.	McKown, Robin.	1966
Hey, dollface	Hautzig, Deborah.	1978
H.G. Wells	Martin, Christopher, 1939-	1988
Hot pink : the life & fashions of Elsa Schiaparelli	Rubin, Susan Goldman.	2015
In calico and crinoline	Sickels, Eleanor.	1960
Indian chiefs	Freedman, Russell.	1987
An Indian winter	Freedman, Russell, 1946-	1992
Inventing Mark Twain : the lives of Samuel Langhorne Clemens	Hoffman, Andrew Jay.	1997
It came from Ohio! : my life as a writer	Stine, R. L.	1997
It's the final score that counts	edited by Phyllis and Zander Hollander.	1973
Jackie Robinson of the Brooklyn Dodgers	Shapiro, Milton J.	1969
Jerry Rice : star wide receiver	Thornley, Stew.	1998
Jesse Ventura : the story of the wrestler they call "The Body"	Hunter, Matt.	2000
Journal of a revolutionary war woman	Greenberg, Judith E.	1996
Journey to Ellis Island : how my father came to America	Bierman, Carol.	2005
Journey to Ellis Island : how my father came to America	Bierman, Carol.	1998
Juan Ponce de Leøn	Sakurai, Gail.	2001
Junpero Serra	Dolan, Sean.	1991
Katie.com : my story	Tarbox, Katherine.	2000
Kidstories : biographies of 20 young people you'd like to know	[compiled] by James Delisle ; edited by Pamela Espeland.	1991
Kurt Warner : can't keep him down	Stewart, Mark.	2001
Latin American heroes : liberators and patriots from 1500 to the present	Adams, Jerome R., 1938-	1993
Laura : the life of Laura Ingalls Wilder	Zochert, Donald.	1976

The Leakeys : uncovering the origins of humankind	Poynter, Margaret.	1997
LeAnn Rimes	Zymet, Cathy Alter.	1999
Let's read biography	Houghton Mifflin Company.	1997
The life and times of Mark Twain	Welland, Dennis Sydney Reginald.	1991
The lives of the great composers	Schonberg, Harold C.	1981
The lost garden	Yep, Laurence.	1996
Maria Tallchief	Tobias, Tobi.	1970
Maria Tallchief: American ballerina	De Leeuw, Adèle, 1899-	1971
Mark Twain : a writer's life	Meltzer, Milton, 1915-	1985
Mark Twain and his world	Kaplan, Justin.	1982
Matilda Bone	Cushman, Karen.	2000
Men of mathematics	Bell, E.T., 1883-1960.	1937
Miles Standish : Plymouth Colony leader	Miller, Susan Martins.	2000
Modern composers for young people	Burch, Gladys, 1899-	1939
My journey as I remember	Stark, Darrell D.	2008
Notable Latino Americans : a biographical dictionary	Meier, Matt S.	1997
Nothing is impossible : the story of Beatrix Potter	Aldis, Dorothy, 1896-1966.	1969
The official baseball Hall of Fame book of superstars	Kaplan, Jim.	1989
One more river to cross : the stories of twelve Black Americans.	Haskins, Jim.	1992
Oprah Winfrey	Nicholson, Lois, 1949-	1996
Our American presidents : from Washington through Clinton	Bumann, Joan.	1993
Our Eleanor : a scrapbook look at Eleanor Roosevelt's remarkable life	Fleming, Candace.	2005
The Oxford children's book of famous people.		1999
Paul Revere : rider for the Revolution	Ford, Barbara, 1934-	1997

Phillis Wheatley	Richmond, M. A. (Merle A.)	1987
The pigman & me	Zindel, Paul.	1992
Pioneer germ fighters	Sullivan, Navin.	1962
Presidents by accident	Lindop, Edmund.	1991
Presidents of the United States	Lengyel, Cornel Adam.	1977
Presidents of the United States	Lengyel, Cornel Adam.	1977
Pro football's all-time greats : the immortals in pro football's Hall of Fame	Sullivan, George Edward, 1927-	1968
Randy Savage : the story of the wrestler they call "Macho Man"	Mudge, Jacqueline.	2000
Ronald Reagan	Judson, Karen, 1941-	1997
Ronald W. Reagan, 40th President of the United States	Robbins, Neal E., 1954-	1990
Rulers in petticoats.	Boyd, Mildred.	1967
Ryan White, my own story	White, Ryan.	1992
Sadat : the man who changed Mid-East history	Sullivan, George, 1927-	1981
Sally Ride : a space biography	Kramer, Barbara.	1998
Sammy Sosa : a biography	Gutman, Bill.	1998
Scholastic encyclopedia of women in the United States	Keenan, Sheila.	1996
Selena	Jones, Veda Boyd.	2000
Shakespeare	Chrisp, Peter.	2002
Shakespeare	Martin, Christopher, 1939-	1988
Shots without guns the story of vaccination	Riedman, Sarah Regal, 1902-	1960
The signers : the 56 stories behind the Declaration of Independence	Fradin, Dennis B.	2002
Sir Ernest Shackleton and the struggle against Antarctica	Marcovitz, Hal.	2002
Sparky : the life and art of Charles Schulz	Gherman, Beverly.	2010
The speedmakers : great race drivers	Abodaher, David J.	1979
Sports great Darryl Strawberry	Torres, John Albert.	1990
Sports great David Robinson	Aaseng, Nathan.	1992

Sports great Deion Sanders	Macnow, Glen.	1999
Sports great Dennis Rodman	Thornley, Stew.	1996
Sports great Dominique Wilkins	Bjarkman, Peter C.	1996
Sports great Isiah Thomas	Knapp, Ron.	1992
Sports great John Stockton	Aaseng, Nathan.	1995
Sports great John Stockton	Aaseng, Nathan.	1995
Sports great Mitch Richmond	Grody, Carl.	1999
Steve Young : NFL passing wizard	Gutman, Bill.	1996
Steven Spielberg	Ferber, Elizabeth, 1967-	1997
Stories from my life : Cassandra Walker talks to teens about growing up	Simmons, Cassandra Walker, 1966-	1997
The story of the wrestler they call "the Undertaker"	Ross, Dan.	2000
The story of two American generals, Benjamin O. Davis, Jr., Colin L. Powell	Applegate, Katherine.	1992
Superstars of rock 2	Busnar, Gene.	1984
Superstars of women's figure skating	Smith, Pohla.	1997
Superstars of women's track and field	Wickham, Martha, 1963-	1997
Talking with artists : conversations with Victoria Chess, Pat Cummings, Leo and Diane Dillon, Richard Egielski, Lois Ehlert, Lisa Campbell Ernst, Tom	compiled and edited by Pat Cummings.	1992
Tecumseh	Immell, Myra.	1997
Teenagers who made history	Freedman, Russell.	1961
The double life of Pocahontas	Fritz, Jean.	1987
Theodore Roosevelt	Markham, Lois.	1985
Theodore Roosevelt	Markham, Lois.	1985
Theodore Roosevelt	Schuman, Michael.	1997
They took their stand.	Sterne, Emma, 1894-	1968
They triumphed over their handicaps	Harries, Joan.	1981
This is David Robinson	Gutman, Bill.	1992
Thurman Thomas : star running back	Savage, Jeff, 1961-	1994
Tina Turner	Mabery, D. L.	1986

Tom Thumb : the remarkable true story of a man in miniature	Sullivan, George.	2011
The travels of Marco Polo	Hull, Mary.	1995
True tales of heroes & heroines	Marsh, Valerie.	1999
Twentieth century women of achievement	Kostman, Samuel.	1976
Up close : Frank Lloyd Wright, a twentieth-century life	Adkins, Jan.	2007
Upon the head of the goat : a childhood in Hungary, 1939-1944	Siegal, Aranka.	1981
Venus Williams	Aronson, Virginia.	2000
Visions : stories about women artists	Sills, Leslie.	1993
Webster's American biographies	Van Doren, Charles Lincoln, 1926-	1974
Webster's American military biographies.		1978
A Weekend With Rembrandt.	Bonafoux, Pascal.	1992
When I was a soldier : a memoir	Zenatti, Valérie, 1970-	2005
Where death and glory meet : Colonel Robert Gould Shaw and the 54th Massachusetts Infantry	Duncan, Russell.	1999
Who in the world was the forgotten explorer? : the story of Amerigo Vespucci	Lambert, Lorene.	2005
Who was who in Native American history : Indians and non-Indians from early contacts through 1900	Waldman, Carl.	1990
Who's saying what in Jamestown, Thomas Savage?	Fritz, Jean.	2007
A who's who of sports champions : their stories and records	Hickok, Ralph.	1995
Wild animals, gentle women	Facklam, Margery.	1978
William Howard Taft : the President who became Chief Justice	Severn, Bill.	1970
Wilma Rudolph	Biracree, Tom, 1947-	1988
Winners and losers; an anthology of great sports fiction	Schulman, L. M.,	1968

Wise words of Paul Tiulana : an Inupiat Alaskan's life	Tiulana, Paul, 1921-	1998
Woman Chief	Sobol, Rose.	1976
Women and numbers : lives of women mathematicians plus discovery activities	Perl, Teri.	1993
Women who reformed politics	Morin, Isobel V., 1928-	1994
Woodrow Wilson	Schraff, Anne E.	1998
A world explorer: Henry Morton Stanley	Graves, Charles Parlin, 1911-1972.	1967
Young and Black in America	compiled by Rae Pace Alexander ; introductory notes by Julius Lester.	1970
Headphones.		
New Kids on the Block	Greenberg, Keith Elliot.	1991

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2021

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Power Services LLC						
Check Group:						
PMS for SVL fire pumps		520	2010224	87801 3/8/2021	001.10.430.2611.134 Maintenance Contracts	\$520.00
Check #: 16						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
Aqua Pump Co Inc						
Check Group:						
Water System Operator	68	638	2010208	121650 1/15/2021	001.10.430.2611.134 Maintenance Contracts	\$638.00
Water System Operator		414.2	2010208	121820 3/16/2021	001.10.430.2611.134 Maintenance Contracts	\$414.20
Water System Operator		548	2010208	121821 3/5/2021	001.10.430.2611.134 Maintenance Contracts	\$548.00
Water System Operator		210	2010208	wo-3328 1/14/2021	001.10.430.2611.134 Maintenance Contracts	\$210.00
Water System Operator		300	2010208	wo-3473 1/6/2021	001.10.430.2611.134 Maintenance Contracts	\$300.00
Water System Operator		355	2010208	wo-3476 1/6/2021	001.10.430.2611.134 Maintenance Contracts	\$355.00
Check #: 17						
PO/InvoiceTotal:						\$2,465.20
Vendor Total:						\$2,465.20
Fire Fighting Equipment						
Check Group:						
semi-annual kitchen hood inspections	3547	940	2010211	51535 3/12/2021	001.10.430.2611.134 Maintenance Contracts	\$940.00
Check #: 18						
PO/InvoiceTotal:						\$940.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2021

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$940.00
Grand Total:						\$3,925.20

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194 03/19/2021

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		15	2104087	16419 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,765.00
Tuition SpEd Private Out of District		15	2104087	16419 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,765.00
Tuition SpEd Private Out of District		15	2104087	16419 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,765.00
Tuition SpEd Private Out of District		15	2104087	16419 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,765.00
Tuition SpEd Private Out of District		15	2104087	16419 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,765.00
Tuition SpEd Private Out of District		15	2104087	16419 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,765.00
SpEd Contracted Related Services -Speech		1.5	2104087	16420 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$217.50
SpEd Contracted Related Services - OT Therapy		1	2104087	16420 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$133.00
SpEd Contracted Related Services - OT Consulting		0.25	2104087	16420 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$33.25
SpEd Contracted Related Services - OT Therapy		0.5	2104087	16420 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$66.50
SpEd Contracted Related Services - OT Therapy		0.5	2104087	16420 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$66.50
					Check #: 404	
						PO/InvoiceTotal: \$41,106.75
						Vendor Total: \$41,106.75
Administrator Unemployment Compensation	1432					
Check Group:						
unemployment compensation		4568.36	2108046	00-002-06 3/2021 3/15/2021	001.08.260.1110.222 Unemployment Compensation	\$4,568.36

Stafford CT Public Schools

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Voucher Batch Number: 1194 03/19/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
unemployment compensation		242.5	2108046	00-002-06 3/4/2021 3/17/2021	001.08.260.1110.222 Unemployment Compensation	\$242.50
					Check #: 405	
						PO/InvoiceTotal: <u>\$4,810.86</u>
						Vendor Total: <u>\$4,810.86</u>
Advanced Benefit Strategies Inc	3858					
Check Group:						
participation		172.56	2108040	178824 3/5/2021	001.08.210.2310.070 Section 125 Cafeteria Plan Costs	\$172.56
					Check #: 406	
						PO/InvoiceTotal: <u>\$172.56</u>
						Vendor Total: <u>\$172.56</u>
Advanced Power Services LLC						
Check Group:						
PM fire pump SVL		1	2110191	87801 3/8/2021	001.10.430.2611.134 Maintenance Contracts	\$45.00
					Check #: 407	
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
Amazon	3332					
Check Group:						
Here to There Packaging White Cardboard Shipping Box - Pack of 50, 7 x 5 x 4 Inches, White, Corrugated Box		1	2101131	463794539383 2/10/2021	180.01.611.1110.026 EHS Program Supplies	\$40.64
Dealmed Cotton Balls Non-Sterile Conveniently Packed in Zip-Locked Bag 1000 Count (Pack of 1)		2	2101131	463794539383 2/10/2021	180.01.611.1110.026 EHS Program Supplies	\$16.78
30 Pack Craft Rolls - Round Cardboard Tubes - Cardboard Tubes for Crafts - Craft Tubes - Paper Tube for Crafts - 1.57 x 3.9 Inches - Brown		3	2101131	463794539383 2/10/2021	180.01.611.1110.026 EHS Program Supplies	\$29.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hompie 1200pcs (600 Pair Sets) 15mm Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes for DIY Crafts Office Classroom (White)		2	2101131	463794539383	180.01.611.1110.026	\$21.98
				2/10/2021	EHS Program Supplies	
Westcott School Left and Right Handed Kids Scissors, 5" Blunt, Pack of 12, Assorted		2	2101131	463794539383	180.01.611.1110.026	\$24.04
				2/10/2021	EHS Program Supplies	
Expo Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count		2	2101131	463794539383	180.01.611.1110.026	\$47.54
				2/10/2021	EHS Program Supplies	
Sinceroduct Animal Stickers, Stickers for Kids Assortment Set 1300 PCS, 8 Themes Collection for Children, Teacher, Parent, Grandparent, Kids, Craft, School, Scrapbooking, Present Idea for Children, Chris		2	2101131	463794539383	180.01.611.1110.026	\$11.94
				2/10/2021	EHS Program Supplies	
Royexe Storage Bins - Set of 8 - Storage Cubes Foldable Fabric Cube Baskets Features Dual Handles. Cube Storage Bins. Closet Shelf Organizer Collapsible Nursery Drawer Organizers (Light Grey)		3	2101131	463794539383	180.01.611.1110.026	\$86.88
				2/10/2021	EHS Program Supplies	
Kittrich KIT60FC9AD76 Contact Adhesive Roll, 18" Width, 60' Length, Clear		2	2101131	463794539383	180.01.611.1110.026	\$51.98
				2/10/2021	EHS Program Supplies	
SAVITA 3D Stickers for Kids & Toddlers 500+ Puffy Stickers Variety Pack for Scrapbooking Bullet Journal Including Animal, Numbers, Fruits, Fish, Dinosaurs, Cars and More...		2	2101131	463794539383	180.01.611.1110.026	\$11.98
				2/10/2021	EHS Program Supplies	
Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch)		1	2101131	463794539383	180.01.611.1110.026	\$12.99
				2/10/2021	EHS Program Supplies	
USATDD Magnetic Letters Numbers Alphabet Fridge Refrigerator Magnets Colorful Class ABC 123 Educational Toy Set Preschool Learning Spelling Counting Uppercase Lowercase Math Symbols for Kids Toddlers		17	2101131	463794539383	180.01.611.1110.026	\$168.13
				2/10/2021	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FANWU 6 Pack Plastic Expanding File Wallet Document Organizer with Flap and Cord Closure, Letter Size, 2.8" Expansion, Clear Colored Poly A4 Expandable File Folder for Home School Office Storage		4	2101131	843775945675	180.01.611.1110.026	\$75.96
				2/25/2021	EHS Program Supplies	
					Check #: 408	
					PO/InvoiceTotal:	\$600.69
Check Group:						
Toy Rocket Launcher for kids – Shoots Up to 100 Feet – 8 Colorful Foam Rockets and Sturdy Launcher Stand With Foot Launch Pad		3	2101145	798557889968	130.01.611.1110.617	\$45.78
				3/3/2021	Instructional Supplies	
					Check #: 408	
					PO/InvoiceTotal:	\$45.78
Check Group:						
Stomp Rocket The Original Jr. Glow Rocket Launcher, 4 Foam Rockets and Toy Air Rocket Launcher - Outdoor Rocket STEM Gift for Boys and Girls Ages 3 Years and Up - Great for Outdoor Play		1	2101147	576364768598	125.01.611.1110.026	\$14.99
				3/4/2021	School Readiness Fees Supplies	
					Check #: 408	
					PO/InvoiceTotal:	\$14.99
Check Group:						
Crayola Crayons, 8 Count (Case of 48)		3	2101148	443786954493	120.01.611.1110.037	\$76.20
				3/5/2021	WSS School Readiness Inst Supplies	
Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)		3	2101148	463864846347	120.01.611.1110.037	\$74.97
				3/6/2021	WSS School Readiness Inst Supplies	
DZTIAN 36 Pack 13 " 12 Colors Large Multi-Color Reusable Gift Bags, Shopping Bags with Handles, Grocery Bags, Fabric Tote Bags, Merchandise Bags In Stock		3	2101148	463864846347	120.01.611.1110.037	\$44.67
				3/6/2021	WSS School Readiness Inst Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.99
Check Group:						
Portable Megaphone Speaker PA Bullhorn - Built-in Siren, 50W Adjustable Volume Control & 1200 Yard Range - Ideal for Any Outdoor Sports, Cheerleading Fans & Coaches or for Safety Drills - Pyle PMP52BT Sports		1	2105054	696943495786 3/13/2021	001.05.730.1110.026 SES Equipment	\$49.70
						Check #: 408
						PO/InvoiceTotal: \$49.70
Check Group:						
thank you cards		1	2108108	469886977759 3/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$19.95
Retirement Cards		1	2108108	775796888564 3/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$43.75
						Check #: 408
						PO/InvoiceTotal: \$63.70
Check Group:						
Academic Planner		1	2108109	458384947543 3/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$29.08
Cambridge Limited Meeting Notebook		3	2108109	548569597794 3/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$57.63
Tops Noteworks Project Planner		6	2108109	755584955577 3/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$51.00
						Check #: 408
						PO/InvoiceTotal: \$137.71
Check Group:						
Batteries and Chromebook Part Cabinet		1	2109093	448373753393 2/23/2021	001.09.610.1110.047 IT Supplies	\$45.48
						Check #: 408
						PO/InvoiceTotal: \$45.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bearing for motor		1	2110175	874774569567 2/23/2021	001.10.430.2600.134 General Maintenance-District	\$65.49
					Check #: 408	
						PO/InvoiceTotal: \$65.49
Check Group: sylvania bulbs 4 pack 21117 13 watt		6	2110177	897647439443 2/26/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$58.68
					Check #: 408	
						PO/InvoiceTotal: \$58.68
Check Group: Dayton indicator light red		2	2110178	749686365339 2/26/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$45.78
					Check #: 408	
						PO/InvoiceTotal: \$45.78
Check Group: coupling sleeve		2	2110182	453344663638 3/7/2021	001.10.430.2600.134 General Maintenance-District	\$40.00
					Check #: 408	
						PO/InvoiceTotal: \$40.00
Check Group: SVL-faucets		2	2110185	865573964688 3/7/2021	001.10.430.2600.993 Plumbing Repair & Maintenance	\$171.96
					Check #: 408	
						PO/InvoiceTotal: \$171.96
Check Group: wall mount sensor		2	2110186	695865348336 3/6/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$177.48
					Check #: 408	
						PO/InvoiceTotal: \$177.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
What's Math Got to Do with It?: How Teachers and Parents Can Transform Mathematics Learning and Inspire Success by Jo Boaler		15	2115088	896434494476 3/13/2021	221.08.611.2200.101 Title I Carryover Parent Engagement Supp Check #: 408	\$270.00 PO/InvoiceTotal: \$270.00
Check Group:						
Ziploc Storage Bags with New Grip n Seal Technology, For Food, Sandwich, Organization and More, Gallon, 30 Count, Pack of 4 (120 Total Bags)		1	2119034	436586963953 2/18/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies Check #: 408	\$23.69 PO/InvoiceTotal: \$23.69
						Vendor Total: \$2,319.09
American School For The Deaf	350					
Check Group:						
Audiology Equipment Rental		1	2104076	2021030400002 3/1/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Audiology Equipment Rental		1	2104076	2021030400003 3/1/2021	001.04.442.2150.088 SpEd Audiology Rental	\$174.00
Audiology Equipment Rental		1	2104076	2021030400004 3/1/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Audiology Equipment Rental		1	2104076	2021030400005 3/1/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Audiology Equipment Rental		1	2104076	2021030400006 3/1/2021	001.04.442.2150.088 SpEd Audiology Rental	\$174.00
						Check #: 409
						PO/InvoiceTotal: \$609.00
Check Group:						
1/14/21 - 1 hr consult		1	2104135	2021020300050. 3/8/2021	001.04.323.2150.192 SpEd Audiological Contracted Services	\$206.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/21/21 - 1 hr. consult and .5 travel		1	2104135	2021030400002. 3/1/2021	001.04.323.2150.192 SpEd Audiological Contracted Services	\$309.00
2/25/21 - PPT 1.5/hrs		1	2104135	2021030400002. 3/1/2021	001.04.323.2150.192 SpEd Audiological Contracted Services	\$309.00
				Check #: 409		
					PO/InvoiceTotal:	\$824.00
					Vendor Total:	\$1,433.00
Apple Inc	1719					
Check Group:						
10.2-inch iPad Wi-Fi 32GB - Space Gray		1	2109090	AE32899964 3/8/2021	001.09.430.2230.047 IT Student Device Repair Expense	\$299.00
				Check #: 410		
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
Aqua Pump Co Inc	68					
Check Group:						
SVL- install lead and copper control treatment		1	2110130	wo-3984 2/25/2021	001.10.430.2613.134 Building Projects	\$19,800.00
				Check #: 411		
					PO/InvoiceTotal:	\$19,800.00
Check Group:						
WSS- water holding tank replacement		1	2110190	wo-4045 2/25/2021	001.10.430.2600.134 General Maintenance-District	\$500.00
				Check #: 411		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$20,300.00
Ardent Displays						
Check Group:						
36"x5' hanging desk shields for IT dept.		4	2110068	011505 3/10/2021	295.08.611.2190.805 CRF Funds Supplies	\$1,372.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 412						
						PO/InvoiceTotal: <u>\$1,372.00</u>
						Vendor Total: <u>\$1,372.00</u>
Aspire Living & Learning Inc						
Check Group:						
Tuition		1	2104090	inv00453 2/28/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
Check #: 413						
						PO/InvoiceTotal: <u>\$8,750.00</u>
						Vendor Total: <u>\$8,750.00</u>
AssetGenie Inc						
Check Group:						
Chromebook Repair with no Device Protection Plan		449.15	2109084	1540466 3/9/2021	001.09.430.2611.047 IT Repair and Maintenance	\$449.15
Check #: 414						
						PO/InvoiceTotal: <u>\$449.15</u>
						Vendor Total: <u>\$449.15</u>
Aubuchon Hardware #34	1752					
Check Group:						
Building Services-Supplies		62.96	2110029	349763 2/8/2021	001.10.613.2600.134 Building Services-Supplies	\$62.96
Building Services-Supplies		22.92	2110029	349799 2/16/2021	001.10.613.2600.134 Building Services-Supplies	\$22.92
Building Services-Supplies		34.16	2110029	349808 2/18/2021	001.10.613.2600.134 Building Services-Supplies	\$34.16
Building Services-Supplies		31.48	2110029	349814 2/19/2021	001.10.613.2600.134 Building Services-Supplies	\$31.48
Building Services-Supplies		2.4	2110029	349841 2/25/2021	001.10.613.2600.134 Building Services-Supplies	\$2.40
Check #: 415						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$153.92</u>
						Vendor Total: <u>\$153.92</u>
BrainPOP LLC	2750					
Check Group:						
Subscription to Brain Pop & Brain Pop Jr.		1	2105053	us224791 3/10/2021	001.05.810.2400.147 SES Dues and Fees	\$405.00
						Check #: 416
						PO/InvoiceTotal: <u>\$405.00</u>
						Vendor Total: <u>\$405.00</u>
BulkOfficeSupply.Com						
Check Group:						
small nitrile gloves		10	2110123	440652 3/10/2021	295.08.611.2190.805 CRF Funds Supplies	\$213.90
xlarge nitrile gloves		30	2110123	440652 3/10/2021	295.08.611.2190.805 CRF Funds Supplies	\$641.70
						Check #: 417
						PO/InvoiceTotal: <u>\$855.60</u>
						Vendor Total: <u>\$855.60</u>
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2108004	26431373 3/13/2021	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2108004	26431373 3/13/2021	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2108004	26431373 3/13/2021	001.05.442.2500.088 SES Copier Lease	\$884.55
WS copier lease payment		1	2108004	26431373 3/13/2021	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2108004	26431373 3/13/2021	001.05.442.2500.088 SES Copier Lease	\$241.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business/Supt Office copier lease payment		1	2108004	26431373 3/13/2021	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2108004	26431373 3/13/2021	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
pupil services copier lease		1	2108004	26431373 3/13/2021	001.07.442.2500.088 Pupil Services Copier	\$98.98
Check #: 418						
						PO/InvoiceTotal: <u> </u> \$7,295.00
						Vendor Total: <u> </u> \$7,295.00
Canon Solutions America						
Check Group:						
WSS Copier Usage		61.32	2108017	4035617387 3/1/2021	001.01.430.2500.126 WSS Copier Usage	\$61.32
SMS Copier Usage		45.29	2108017	4035617387 3/1/2021	001.02.430.2500.126 SMS Copier Usage	\$45.29
SHS Copier Usage		101.69	2108017	4035617387 3/1/2021	001.03.430.2500.126 SHS Copier Usage	\$101.69
Business Office Contracted Services		6.06	2108017	4035617387 3/1/2021	001.08.430.2500.088 Business Office Contracted Services	\$6.06
Check #: 419						
						PO/InvoiceTotal: <u> </u> \$214.36
						Vendor Total: <u> </u> \$214.36
CDW Government Inc 910						
Check Group:						
Open PO for Hardware for CDW		214.3	2109004	8405107 2/23/2021	001.09.730.2500.047 IT Equipment	\$214.30
Check #: 420						
						PO/InvoiceTotal: <u> </u> \$214.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cisco Aironet 3802I - wireless access point		10	2109072	8573302 2/25/2021	001.09.730.2500.047 IT Equipment	\$9,590.00
install a new (40)CAT6 cable runs (up to 235ft) tosupport		1	2109072	8573302 2/25/2021	001.09.730.2500.047 IT Equipment	\$16,996.00
60% Discount Applied - Cisco Aironet 3802I - wireless access point		10	2109072	8573302 2/25/2021	001.09.730.2500.047 IT Equipment	(\$5,754.00)
60% Discount Applied - install a new (40)CAT6 cable runs (up to 235ft) tosupport		1	2109072	8573302 2/25/2021	001.09.730.2500.047 IT Equipment	(\$10,197.60)
Check #: 420						
PO/InvoiceTotal:						\$10,634.40
Vendor Total:						\$10,848.70
Christine DeSocio						
Check Group:						
FRC February Mileage		1	2101152	2/2021 3/12/2021	130.01.580.1110.617 Travel	\$57.74
Check #: 421						
PO/InvoiceTotal:						\$57.74
Vendor Total:						\$57.74
Classic Restaurant Supply LLC						
Check Group:						
SES Food Services Capital Expenditure		1	2114052	inv-215206 1/14/2021	295.08.611.2190.805 CRF Funds Supplies	\$15,684.00
Check #: 422						
PO/InvoiceTotal:						\$15,684.00
Vendor Total:						\$15,684.00
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		506.97	2108034	21-339 3/15/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$506.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crystal Daigneau						
Check Group:						
EHS Travel Reimbursement		1	2101151	feb 2021 3/12/2021	182.01.580.1110.154 EHS Travel Reimbursement	\$6.27
					Check #: 427	
						PO/InvoiceTotal: <u>\$6.27</u>
						Vendor Total: <u>\$6.27</u>
CSB of Ga, Inc						
Check Group:						
SMS Security blinds		1	2110180	V450739 3/5/2021	117.02.611.2613.135 SMS Security Grant Supplies	\$107.84
					Check #: 428	
						PO/InvoiceTotal: <u>\$107.84</u>
						Vendor Total: <u>\$107.84</u>
CWC						
	1473					
Check Group:						
MS water usage		615.15	2108053	00138586 3/2021 3/9/2021	001.02.410.2600.224 SMS Water Usage	\$615.15
HS water usage		738.49	2108053	00217944 3/2021 3/12/2021	001.03.410.2600.224 SHS Water Usage	\$738.49
SES water usage		821.72	2108053	00217945 3/2021 3/12/2021	001.05.410.2600.224 SES Water Usage	\$821.72
					Check #: 429	
						PO/InvoiceTotal: <u>\$2,175.36</u>
						Vendor Total: <u>\$2,175.36</u>
Dalene Hardwood Flooring Co Inc						
	4229					
Check Group:						
SMS remove and replace flooring		1	2110125	n2032 12/21/2020	001.10.430.2613.134 Building Projects	\$29,556.40
					Check #: 430	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194 03/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29,556.40
						Vendor Total: \$29,556.40
Deborah Moya						
Check Group:						
Translation Services for PPT held on 2/26/21		1	2104136	V445934 3/8/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$50.00
						Check #: 431
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Deborah Richard						
Check Group:						
Non-Certified Tuition Reimbursement		3	2108111	12152020 3/17/2021	001.08.115.1110.034 Non-Certified Tuition Reimbursement	\$300.00
						Check #: 432
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Dime Oil Company 3789						
Check Group:						
Gasoline - Unleaded Reg.		134.52	2108008	Feb2021 3/10/2021	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$134.52
						Check #: 433
						PO/InvoiceTotal: \$134.52
						Vendor Total: \$134.52
EASTCONN 410						
Check Group:						
Adelbrook		19	2104100	9212636 2/28/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,420.00
Adelbrook Monitor		19	2104100	9212636 2/28/2021	001.04.510.2700.163 SpEd Bus Monitors	\$1,520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ben Bronz		11	2104100	9212637 2/28/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$1,760.00
CCGC		19	2104100	9212638 2/28/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,040.00
CCGC		19	2104100	9212639 2/28/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,040.00
Gengras		19	2104100	9212640 2/28/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,040.00
Susan Wayne Center		19	2104100	9212641 2/28/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,420.00
Check #: 434						
						PO/InvoiceTotal: <u> </u>
						\$19,240.00
Check Group:						
Jan. 2021 Transportation for 1 ACT Student		1	2104137	9212681 2/28/2021	001.07.566.2700.215 Magnet School Transportation	\$136.08
Jan. 2021 Transportation for 1 ACT Student		1	2104137	9212682 2/28/2021	001.07.566.2700.215 Magnet School Transportation	\$291.60
Jan. 2021 Transportation for 4 ACT Student		1	2104137	9212683 2/28/2021	001.07.566.2700.215 Magnet School Transportation	\$660.96
Check #: 434						
						PO/InvoiceTotal: <u> </u>
						\$1,088.64
						Vendor Total: <u> </u>
						\$20,328.64
EMCOR Services New England Mechanical						
Check Group:						
SES-heating valve		1	2110138	1110021037 2/28/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,776.00
Check #: 435						
						PO/InvoiceTotal: <u> </u>
						\$1,776.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating System Maintenance/Repair- Replacement of Triple		1	2110181	111-001290 3/4/2021	001.10.430.2611.185 Heating System Maintenance/Repair Check #: 435	\$7,672.80
PO/InvoiceTotal:						\$7,672.80
Check Group: SHS- pump leaking		1	2110194	1110021243 3/3/2021	001.10.430.2611.185 Heating System Maintenance/Repair Check #: 435	\$4,193.51
PO/InvoiceTotal:						\$4,193.51
Vendor Total:						\$13,642.31
Emily F Wallach-Phillips						
Check Group: 2020-2021 travel reimbursement		26.32	2108110	January 2021 3/17/2021	001.08.580.1110.026 Travel General Check #: 436	\$26.32
PO/InvoiceTotal:						\$26.32
Vendor Total:						\$26.32
EVERSOURCE	1442					
Check Group: Superintendent's Office		215.92	2108023	51306975004 3/2021 3/15/2021	001.08.622.2611.096 Central Office Electricity	\$215.92
firepump/streetlights		44.08	2108023	51362624058 3/2021 3/12/2021	001.02.622.2600.097 SMS Fire Pump Electricity	\$44.08
Middle School electricity		666.78	2108023	51691624068 3/2021 3/8/2021	001.02.622.2600.096 SMS Electricity	\$666.78
SES electricity		5312.99	2108023	51924234073 3/2021 3/12/2021	001.05.622.2600.096 SES Electricity	\$5,312.99
Check #: 437						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,239.77</u>
						Vendor Total: <u>\$6,239.77</u>
FW Webb Company	2342					
Check Group:						
SHS kit for faucet		1	2110192	70354586 3/5/2021	001.10.430.2600.993 Plumbing Repair & Maintenance	\$390.63
						Check #: 438
						PO/InvoiceTotal: <u>\$390.63</u>
						Vendor Total: <u>\$390.63</u>
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2104044	030121-RP 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,180.00
1:1 Paraprofessional		1	2104044	030121-RP 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00
Covid PPE monthly charge		1	2104044	030121-RP 3/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$150.00
SLP		1	2104044	030121-RP 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$500.00
OT		1	2104044	030121-RP 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$400.00
PT		1	2104044	030121-RP 3/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$300.00
						Check #: 439
						PO/InvoiceTotal: <u>\$11,230.00</u>
						Vendor Total: <u>\$11,230.00</u>
Geyer Instructional Products						
Check Group:						
Wonder League Robotics Competition Grid Mat - per quote No. Stafford021621		1	2115083	26295 2/22/2021	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$165.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 440						
						PO/InvoiceTotal: <u>\$165.95</u>
						Vendor Total: <u>\$165.95</u>
GimaSport						
Check Group:						
Port& Co 100% cotton t-shirt, color = Royal, size Small		8	2116015	80455 3/9/2021	001.03.730.2900.178 SHS Athletic Equipment	\$71.62
Port& Co 100% cotton t-shirt, color = Royal, size Medium		30	2116015	80455 3/9/2021	001.03.730.2900.178 SHS Athletic Equipment	\$268.56
Port& Co 100% cotton t-shirt, color = Royal, size Large		15	2116015	80455 3/9/2021	001.03.730.2900.178 SHS Athletic Equipment	\$134.28
Port& Co 100% cotton t-shirt, color = Royal, size XL		5	2116015	80455 3/9/2021	001.03.730.2900.178 SHS Athletic Equipment	\$44.76
Port& Co 100% cotton t-shirt, color = Royal, size XXL		2	2116015	80455 3/9/2021	001.03.730.2900.178 SHS Athletic Equipment	\$21.06
Check #: 441						
						PO/InvoiceTotal: <u>\$540.28</u>
						Vendor Total: <u>\$540.28</u>
Hartford Public Schools	4235					
Check Group:						
Magnet School Secondary Tuition - Great Path Academy		1	2104138	inv20-21Stafford 3/1/2021	001.07.566.1130.215 Magnet School Secondary Tuition	\$3,465.00
Check #: 442						
						PO/InvoiceTotal: <u>\$3,465.00</u>
						Vendor Total: <u>\$3,465.00</u>
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		380.11	2110012	604244807 2/23/2021	001.10.613.2600.134 Building Services-Supplies	\$380.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		122.8	2110012	604246237 2/24/2021	001.10.613.2600.134 Building Services-Supplies	\$122.80
Building Services-Supplies		756.62	2110012	604252342 3/2/2021	001.10.613.2600.134 Building Services-Supplies	\$756.62
Building Services-Supplies		1041.25	2110012	604252343 3/2/2021	001.10.613.2600.134 Building Services-Supplies	\$1,041.25
Building Services-Supplies		363.12	2110012	604253912 3/3/2021	001.10.613.2600.134 Building Services-Supplies	\$363.12
Building Services-Supplies		57.52	2110012	604253913 3/3/2021	001.10.613.2600.134 Building Services-Supplies	\$57.52
Check #: 443						
						PO/InvoiceTotal: <u> </u> \$2,721.42
						Vendor Total: <u> </u> \$2,721.42
Home Depot Credit Card Services	2529					
Check Group:						
Misc. Supplies		451.32	2103034	2072217 3/1/2021	001.03.611.1130.046 SHS Industrial Arts	\$451.32
Check #: 444						
						PO/InvoiceTotal: <u> </u> \$451.32
Check Group:						
general repair parts		40.72	2110025	4063335 2/17/2021	001.10.430.2600.134 General Maintenance-District	\$40.72
general repair parts		7.97	2110025	614214 2/11/2021	001.10.430.2600.134 General Maintenance-District	\$7.97
Check #: 444						
						PO/InvoiceTotal: <u> </u> \$48.69
						Vendor Total: <u> </u> \$500.01
Infoshred LLC	4162					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Console's, plant based minimum charge for shredding services		1	2101041	3395718 2/24/2021	001.01.611.1110.026 WSS General Supplies Check #: 445	\$18.90
					PO/InvoiceTotal:	\$18.90
					Vendor Total:	\$18.90
Interpreters & Translators Inc. Check Group:						
.Report Card - English (USA)/Spanish 1 Minimum at 100.00 USD - per quote dated 3/8/2021		1	2115089	147232 3/12/2021	001.08.611.1110.065 Classroom Curriculum Transition Supplies Check #: 446	\$100.00
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Jacqueline Patsun Check Group:						
February EHS Travel Reimbursement		1	2101150	Feb 2021 3/12/2021	182.01.580.1110.154 EHS Travel Reimbursement Check #: 447	\$31.86
					PO/InvoiceTotal:	\$31.86
					Vendor Total:	\$31.86
Kainen, Escalera and McHale PC Check Group:						
District Legal Fees		1378	2108042	897871 2/28/2021	001.08.340.2310.128 District Legal Fees Check #: 448	\$1,378.00
					PO/InvoiceTotal:	\$1,378.00
					Vendor Total:	\$1,378.00
Kelcon LLC Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Emergency Rental Exp		1	2110046	3121-144 3/1/2021	001.08.442.2320.805 District Emergency Rental Exp	\$75.00
District Emergency Rental Exp		1	2110046	3121-144 3/1/2021	001.08.442.2320.805 District Emergency Rental Exp	\$75.00
District Emergency Related Supplies Expense		1	2110046	3121-144 3/1/2021	001.08.690.2320.805 District Emergency Related Supplies Expense	\$75.00
Check #: 449						
						PO/InvoiceTotal: <u> </u> \$225.00
						Vendor Total: <u> </u> \$225.00
M & J Bus Inc	3891					
Check Group:						
SpEd Bus Monitors		7310.2	2108024	53030 2/28/2021	001.04.510.2700.163 SpEd Bus Monitors	\$7,310.20
Reg Ed In District Monitors		3225.72	2108024	53030 2/28/2021	001.08.510.2700.165 Reg Ed In District Monitors	\$3,225.72
Check #: 450						
						PO/InvoiceTotal: <u> </u> \$10,535.92
Check Group:						
VoTech- 2 buses		1	2108052	52797 2/1/2021	001.03.510.2700.160 Vo-Tech Bus	\$11,587.58
VoAg - 1 bus		1	2108052	52797 2/1/2021	001.03.510.2700.156 Vo-Ag Bus	\$5,793.78
Regular ed 23 buses		1	2108052	52797 2/1/2021	001.08.510.2700.150 Reg Ed In District Bus	\$132,524.94
intown special ed- 4 buses		1	2108052	52797 2/1/2021	001.04.510.2700.164 SpEd Bus In District	\$23,047.82
credit February		1	2108052	53057 2/28/2021	001.08.510.2700.150 Reg Ed In District Bus	(\$3,437.64)
Check #: 450						
						PO/InvoiceTotal: <u> </u> \$169,516.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PM daycare bus		15	2108076	53023 2/28/2021	295.08.590.2900.805 CRF Other Purchased Services	\$2,475.00
Mid day prek 2 buses		13	2108076	53023 2/28/2021	001.08.510.2700.150 Reg Ed In District Bus	\$2,858.70
modified bell times January -June		3750	2108076	53024 2/28/2021	001.08.510.2700.150 Reg Ed In District Bus	\$3,750.00
					Check #: 450	
						PO/InvoiceTotal: <u>\$9,083.70</u>
Check Group:						
SHS Athletic Transportation		1837.79	2116008	52962 2/28/2021	001.03.581.2700.178 SHS Athletic Transportation	\$1,837.79
SHS Athletic Transportation		1272.31	2116008	52963 2/28/2021	001.03.581.2700.178 SHS Athletic Transportation	\$1,272.31
					Check #: 450	
						PO/InvoiceTotal: <u>\$3,110.10</u>
						Vendor Total: <u>\$192,246.20</u>
Marcus Communications LLC						
Check Group:						
SMS Security main door failed intercom		1	2110179	0000068511 2/18/2021	117.02.611.2613.135 SMS Security Grant Supplies	\$1,102.31
					Check #: 451	
						PO/InvoiceTotal: <u>\$1,102.31</u>
						Vendor Total: <u>\$1,102.31</u>
MetLife						
Check Group:						
March 2021		1	2108035	March 2021 3/12/2021	001.00.211.9988.000 MetLife Liability	\$653.87
					Check #: 452	
						PO/InvoiceTotal: <u>\$653.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$653.87</u>
Metlife.						
Check Group:						
life		1	2108032	3/1/2021	001.08.210.1110.075	\$3,291.85
				3/1/2021	Life Insurance Premiums	
LTD		1	2108032	3/1/2021	001.08.210.2400.147	\$217.00
				3/1/2021	Disability Insurance Premiums	
						Check #: 453
						PO/InvoiceTotal: <u>\$3,508.85</u>
						Vendor Total: <u>\$3,508.85</u>
Microbac Laboratories Inc						
Check Group:						
Water Testing		303.25	2110047	da1c00700	001.10.430.2600.992	\$303.25
				3/5/2021	Water Testing	
Water Testing		576.75	2110047	da1c00701	001.10.430.2600.992	\$576.75
				3/5/2021	Water Testing	
						Check #: 454
						PO/InvoiceTotal: <u>\$880.00</u>
						Vendor Total: <u>\$880.00</u>
RapidScale Inc						
Check Group:						
cloud storage service		1	2109011	inv00023697	001.09.530.2611.047	\$1,462.00
				3/1/2021	IT Interbuilding Internet Service	
						Check #: 455
						PO/InvoiceTotal: <u>\$1,462.00</u>
						Vendor Total: <u>\$1,462.00</u>
Robert Terry						
Check Group:						
Costco Reimbursement Receipt		1	2119041	V450420	190.05.611.1110.027	\$17.97
				3/17/2021	PASS Enrichment/Office Supplies	

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Costco Reimbursement Receipt		1	2119041	V450420 3/17/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$7.49
					Check #: 456	
						PO/InvoiceTotal: <u> </u> \$25.46
						Vendor Total: <u> </u> \$25.46
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		3249	2108041	591171 3/15/2021	001.08.340.2310.128 District Legal Fees	\$3,249.00
					Check #: 457	
						PO/InvoiceTotal: <u> </u> \$3,249.00
						Vendor Total: <u> </u> \$3,249.00
Sourcebooks LLC						
Check Group:						
Tantrums! Managing Meltdowns in Public & Private Complete Package		1	2101060	6492648 11/14/2021	130.01.611.1110.617 Instructional Supplies	\$27.98
123 Magic & More 123 Magic DVD (Engl/spanish)		1	2101060	6492648 11/14/2021	130.01.611.1110.617 Instructional Supplies	\$28.00
Dr. Phelan's 3 Minute Parenting Tips DVD		1	2101060	6492648 11/14/2021	130.01.611.1110.617 Instructional Supplies	\$14.95
USPS Shipping		1	2101060	6492648 11/14/2021	130.01.611.1110.617 Instructional Supplies	\$7.93
					Check #: 458	
						PO/InvoiceTotal: <u> </u> \$78.86
						Vendor Total: <u> </u> \$78.86
Staples Advantage	2333					
Check Group:						
Staples 4" 3-Ring Better Binder		3	2108102	3470660913 2/27/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$66.12
					Check #: 459	

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						PO/InvoiceTotal: <u> </u> \$66.12
						Vendor Total: <u> </u> \$66.12
Superior Energy LLC	1227					
Check Group:						
SMS Propane		3137.64	2108048	55695 2/21/2021	001.02.623.2600.198 SMS Propane	\$3,137.64
SV propane		1404.94	2108048	55696 2/21/2021	001.06.623.2600.198 SVS Propane	\$1,404.94
portable,and WS		414.23	2108048	55992 2/28/2021	001.08.623.2600.198 District Propane	\$414.23
SMS Propane		3842.55	2108048	56025 2/28/2021	001.02.623.2600.198 SMS Propane	\$3,842.55
SV propane		2666.4	2108048	56345 3/7/2021	001.06.623.2600.198 SVS Propane	\$2,666.40
SMS Propane		3589.42	2108048	56346 3/7/2021	001.02.623.2600.198 SMS Propane	\$3,589.42
						Check #: 460
						PO/InvoiceTotal: <u> </u> \$15,055.18
						Vendor Total: <u> </u> \$15,055.18
Uline Inc						
Check Group:						
District Emergency Related Supplies Expense Nitrile gloves 2XL		2	2110043	130680734 2/26/2021	295.08.611.2190.805 CRF Funds Supplies	\$62.70
District Emergency Related Supplies Expense Nitrile gloves 2XL		2	2110043	130719919 3/1/2021	295.08.611.2190.805 CRF Funds Supplies	\$62.42
						Check #: 461
						PO/InvoiceTotal: <u> </u> \$125.12
						Vendor Total: <u> </u> \$125.12
Unifirst Corporation	4231					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
uniforms, brooms and mops		54.13	2110015	1030012273 2/26/2021	001.10.430.2611.134 Maintenance Contracts	\$54.13
uniforms, brooms and mops		182.06	2110015	1030012276 2/26/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		155.09	2110015	1030012277 2/26/2021	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		145.85	2110015	1030012278 2/26/2021	001.10.430.2611.134 Maintenance Contracts	\$145.85
uniforms, brooms and mops		77.18	2110015	1030012285 2/26/2021	001.10.430.2611.134 Maintenance Contracts	\$77.18
uniforms, brooms and mops		54.13	2110015	1030017008 3/12/2021	001.10.430.2611.134 Maintenance Contracts	\$54.13
uniforms, brooms and mops		182.06	2110015	1030017011 3/12/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		155.09	2110015	1030017012 3/12/2021	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		158.82	2110015	1030017013 3/12/2021	001.10.430.2611.134 Maintenance Contracts	\$158.82
uniforms, brooms and mops		77.18	2110015	1030017020 3/12/2021	001.10.430.2611.134 Maintenance Contracts	\$77.18
					Check #: 462	
					PO/InvoiceTotal:	\$1,241.59
					Vendor Total:	\$1,241.59
USA Hauling & Recycling Inc	1256					
Check Group:						
trash removal fees		1	2110016	0602646389 3/1/2021	001.10.421.2600.168 Trash Removal Fees	\$3,892.26
					Check #: 463	
					PO/InvoiceTotal:	\$3,892.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$3,892.26
WB Mason	1682						
Check Group:							
water cooler rental -MS 2 coolers		2	2108014	218273949 3/1/2021	001.02.611.1120.026 SMS General Supplies	\$39.90	
water cooler rental -high school		1	2108014	218316809 3/2/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$19.95	
water cooler rental-West Stafford		1	2108014	218316929 3/2/2021	001.01.611.2400.147 WSS Principal's Office Supplies	\$19.95	
water cooler rental -SES		2	2108014	218316967 3/2/2021	001.05.611.2400.147 SES Principal's Office - General Supplies	\$39.90	
water cooler rental-Staffordville		1	2108014	218317013 3/2/2021	001.06.611.1110.026 SVS General Supplies	\$19.95	
Water cooler rental - Business Office		1	2108014	218317051 3/2/2021	001.08.611.2500.088 District Supplies Business Office	\$19.95	
watercooler rental- Superintendent's Office		1	2108014	218317071 3/2/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$19.95	
						Check #: 464	
						PO/InvoiceTotal:	\$179.55
						Vendor Total:	\$179.55
Wendy Clark							
Check Group:							
Receipt for Items purchased for the transition meeting		1	2105055	V754635 3/12/2021	001.05.611.2400.147 SES Principal's Office - General Supplies	\$49.96	
						Check #: 465	
						PO/InvoiceTotal:	\$49.96
						Vendor Total:	\$49.96
Winsupply of Manchester	2314						
Check Group:							

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194 03/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
boiler glycol		1	2110193	65867901 3/2/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$209.31
boiler glycol		1	2110193	65931101 3/4/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,453.14
Check #: 466						
						PO/InvoiceTotal: <u>\$1,662.45</u>
						Vendor Total: <u>\$1,662.45</u>
						Grand Total: <u>\$440,157.35</u>

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Active Learning Group						
Check Group:						
2/13/2021 MS focus groups 3/1/2021 report and debrief with leadership		2	2108113	1131	001.08.340.2500.088	\$3,600.00
				3/17/2021	District Outside Consultant	
					Check #: 468	
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
Agricultural Education						
Check Group:						
E.O. Smith Tuition		1	2104117	2021-70-0000009	001.07.560.1110.211	\$2,046.90
				3/16/2021	Tuition Reg Ed Out of District	
					Check #: 469	
					PO/InvoiceTotal:	\$2,046.90
					Vendor Total:	\$2,046.90
Amazon						
	3332					
Check Group:						
Munchkin Miracle 360 Sippy Cup, Green/Blue, 10 Oz, 2 Count		1	2104130	977865679868	210.04.611.1260.026	\$11.25
				3/4/2021	Instructional Supplies	
2 Pack Honey Bear Straw Cups with 4 Flexible Straws & Cleaning Tools(2 Straw Brushes &1 Bottle Brush), 8-Ounce Therapy Sippy Bottles for Speech and Feeding Training, Leak-Proof & Food-Grade & BPA Free		1	2104130	977865679868	210.04.611.1260.026	\$14.99
				3/4/2021	Instructional Supplies	
					Check #: 470	
					PO/InvoiceTotal:	\$26.24
Check Group:						
Fun and Function - Blue Weighted Compression Vest for Kids & Adults - Sensory Tool for Autism, ADHD & Sensory Processing Disorder - Deep Pressure for Anxiety & Sensory Issues - X-Small		1	2104134	884777365835	210.04.611.1260.026	\$79.88
				3/6/2021	Instructional Supplies	
					Check #: 470	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.88
Check Group:						
SHS- idler pully		2	2110183	437734454645 3/3/2021	001.10.430.2600.134 General Maintenance-District	\$17.04
						Check #: 470
						PO/InvoiceTotal: \$17.04
Check Group:						
light sensor		2	2110184	899699948877 3/3/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$178.85
						Check #: 470
						PO/InvoiceTotal: \$178.85
						Vendor Total: \$302.01
Carol M. Ciotto						
Check Group:						
Agreement to provide a virtual professional development program: Assessment in PE on March 8, 2021 from 12:00pm - 3:00 pm		1	2115085	000306 3/19/2021	001.08.330.1110.118 District Inservice	\$450.00
						Check #: 471
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
CDW Government Inc	910					
Check Group:						
Open PO for Repair		518.42	2109003	9303396 3/12/2021	001.09.430.2611.047 IT Repair and Maintenance	\$518.42
Open PO for Repair		75.59	2109003	9412426 3/16/2021	001.09.430.2611.047 IT Repair and Maintenance	\$75.59
						Check #: 472
						PO/InvoiceTotal: \$594.01
						Vendor Total: \$594.01

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Center for Applied Linguistics						
Check Group:						
What's Different About Teaching Reading to Students Learning English. (2nd Edition)		2	2115062	inv-0893 3/18/2021	219.01.611.1110.026 Instructional Supplies	\$404.80
						Check #: 473
						PO/InvoiceTotal: <u>\$404.80</u>
						Vendor Total: <u>\$404.80</u>
CSB of Ga, Inc						
Check Group:						
SMS Security blinds		1	2110180	V450739. 3/2/2021	117.02.611.2613.135 SMS Security Grant Supplies	\$107.84
						Check #: 474
						PO/InvoiceTotal: <u>\$107.84</u>
						Vendor Total: <u>\$107.84</u>
Decker Inc						
1179						
Check Group:						
SHS- desk mover		1	2110196	377961 3/19/2021	001.10.613.2600.134 Building Services-Supplies	\$195.83
						Check #: 475
						PO/InvoiceTotal: <u>\$195.83</u>
						Vendor Total: <u>\$195.83</u>
EASTCONN						
410						
Check Group:						
Adelbrook		15	2104100	9212880 3/22/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,700.00
Adelbrook Monitor		15	2104100	9212880 3/22/2021	001.04.510.2700.163 SpEd Bus Monitors	\$1,200.00
Ben Bronz		8	2104100	9212881 3/22/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$1,280.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCGC		14	2104100	9212882 3/22/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,240.00
CCGC		14	2104100	9212883 3/22/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,240.00
Gengras		14	2104100	9212884 3/22/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,240.00
Susan Wayne Center		12	2104100	9212885 3/22/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,160.00
Check #: 476						
						PO/InvoiceTotal: <u>\$14,060.00</u>
						Vendor Total: <u>\$14,060.00</u>
EMCOR Services New England Mechanical						
Check Group:						
WSS- water feed/low water cutout control, float valve		1	2110146	1110021448 3/22/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$3,978.00
Check #: 477						
						PO/InvoiceTotal: <u>\$3,978.00</u>
						Vendor Total: <u>\$3,978.00</u>
EVERSOURCE	1442					
Check Group:						
West Stafford Electricity		2118.86	2108023	51133614016 3/2021 3/22/2021	001.01.622.2600.096 WSS Electricity	\$2,118.86
SVS electricity		2537.95	2108023	51568614044 3/2021 3/22/2021	001.06.622.2600.096 SVS Electricity	\$2,537.95
Check #: 478						
						PO/InvoiceTotal: <u>\$4,656.81</u>
						Vendor Total: <u>\$4,656.81</u>
Grainger	533					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Maintenance-District		755.76	2110023	9828890641 3/8/2021	001.10.430.2600.134 General Maintenance-District	\$755.76
					Check #: 479	
						PO/InvoiceTotal: <u>\$755.76</u>
						Vendor Total: <u>\$755.76</u>
Heid Music Co Inc						
Check Group:						
Marchmaster Adult Performance Mask - Black		36	2105045	2752634 3/3/2021	295.08.611.2190.805 CRF Funds Supplies	\$474.80
					Check #: 480	
						PO/InvoiceTotal: <u>\$474.80</u>
						Vendor Total: <u>\$474.80</u>
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		1356.16	2110012	604264108 3/12/2021	001.10.613.2600.134 Building Services-Supplies	\$1,356.16
Building Services-Supplies		59.42	2110012	604264109 3/12/2021	001.10.613.2600.134 Building Services-Supplies	\$59.42
Building Services-Supplies		709.9	2110012	604266690 3/16/2021	001.10.613.2600.134 Building Services-Supplies	\$709.90
Building Services-Supplies		413.39	2110012	604266691 3/16/2021	001.10.613.2600.134 Building Services-Supplies	\$413.39
Building Services-Supplies		724.02	2110012	604266692 3/16/2021	001.10.613.2600.134 Building Services-Supplies	\$724.02
Building Services-Supplies		198.95	2110012	700455482 3/9/2021	001.10.613.2600.134 Building Services-Supplies	\$198.95
					Check #: 481	
						PO/InvoiceTotal: <u>\$3,461.84</u>
						Vendor Total: <u>\$3,461.84</u>
Johnstone Supply	3388					

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SMS- motor		1	2110187	s102069597-001 3/3/2021	001.10.430.2600.134 General Maintenance-District	\$322.53
SMS- motor		1	2110187	s102074560 2/22/2021	001.10.430.2600.134 General Maintenance-District	(\$223.02)
					Check #: 482	
					PO/InvoiceTotal:	\$99.51
					Vendor Total:	\$99.51
Katherine Kozikowski						
Check Group:						
Mileage for 2020/2021 School Year		1	2104070	2/4-2/26/2021 3/22/2021	001.08.580.1110.026 Travel General	\$8.40
					Check #: 483	
					PO/InvoiceTotal:	\$8.40
					Vendor Total:	\$8.40
Marcus Communications LLC						
Check Group:						
Radio DMR Portable GPS UHF 400-470 MHz 1024CH 4w display LTD keypad-upgraded to i series		20	2110131	0000068944 3/10/2021	295.08.611.2190.805 CRF Funds Supplies	\$10,575.60
portable radio ultra thin full power keypad digital convert plus display 400-470 MHz 4w 1800mAH li-on batt, charger & antenna - upgraded to i series		3	2110131	0000068944 3/10/2021	295.08.611.2190.805 CRF Funds Supplies	\$2,365.47
programming and testing each radio		23	2110131	0000068944 3/10/2021	295.08.611.2190.805 CRF Funds Supplies	\$230.00
					Check #: 484	
					PO/InvoiceTotal:	\$13,171.07
					Vendor Total:	\$13,171.07
McCormick's Group, LLC						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instrument Covers - Flute		4	2105046	439571 3/22/2021	295.08.611.2190.805 CRF Funds Supplies	\$165.94
Instrument Covers - Clarinet/Oboe		14	2105046	439571 3/22/2021	295.08.611.2190.805 CRF Funds Supplies	\$406.51
Instrument Covers - Alto Sax Model		7	2105046	439571 3/22/2021	295.08.611.2190.805 CRF Funds Supplies	\$217.78
Instrument Covers - Tenor Sax Model		4	2105046	439571 3/22/2021	295.08.611.2190.805 CRF Funds Supplies	\$124.45
Double Layer Instrument Bell Covers - 5" Size		9	2105046	439571 3/22/2021	295.08.611.2190.805 CRF Funds Supplies	\$186.64
Double Layer Instrument Bell Covers - 9" Size		3	2105046	439571 3/22/2021	295.08.611.2190.805 CRF Funds Supplies	\$62.21
instument bell covers 11"		2	2105046	439571 3/22/2021	295.08.611.2190.805 CRF Funds Supplies	\$41.47

Check #: 485

PO/InvoiceTotal: \$1,205.00

Vendor Total: \$1,205.00

Shirley Allard

Check Group:

1099-NECLASE for 2020 taxes		1	2103053	V428188 3/22/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$29.99
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Check #: 486

PO/InvoiceTotal: \$29.99

Vendor Total: \$29.99

Super Duper Inc

2040

Check Group:

Super Duper® Secret Decoders 2-Pack (Batteries included) All Ages		1	2104139	V804057 3/24/2021	210.04.611.1260.026 Instructional Supplies	\$29.90
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Check #: 487

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.90
						Vendor Total: \$29.90
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		54.13	2110015	1030014698 3/5/2021	001.10.430.2611.134 Maintenance Contracts	\$54.13
uniforms, brooms and mops		237.46	2110015	1030014701 3/5/2021	001.10.430.2611.134 Maintenance Contracts	\$237.46
uniforms, brooms and mops		192.76	2110015	1030014702 3/5/2021	001.10.430.2611.134 Maintenance Contracts	\$192.76
uniforms, brooms and mops		135.62	2110015	1030014703 3/5/2021	001.10.430.2611.134 Maintenance Contracts	\$135.62
uniforms, brooms and mops		94.9	2110015	1030014707 3/5/2021	001.10.430.2611.134 Maintenance Contracts	\$94.90
uniforms, brooms and mops		147.95	2110015	1030019258 3/19/2021	001.10.430.2611.134 Maintenance Contracts	\$147.95
uniforms, brooms and mops		182.06	2110015	1030019261 3/19/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		155.09	2110015	1030019262 3/19/2021	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		114.09	2110015	1030019263 3/19/2021	001.10.430.2611.134 Maintenance Contracts	\$114.09
uniforms, brooms and mops		77.18	2110015	1030019266 3/19/2021	001.10.430.2611.134 Maintenance Contracts	\$77.18
					Check #: 488	
						PO/InvoiceTotal: \$1,391.24
						Vendor Total: \$1,391.24
Verizon Wireless	2862					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1196

03/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
monthly wireless telephone charges		749.37	2108043	9875296372 3/10/2021	001.08.530.2600.204 District Wireless Telephone	\$749.37
monthly telephone cost		102.56	2108043	9875296372 3/10/2021	180.01.530.1110.204 EHS Communications - Wireless	\$102.56
Cell phone for FRC		51.28	2108043	9875296372 3/10/2021	130.01.611.1110.617 Instructional Supplies	\$51.28

Check #: 489

PO/InvoiceTotal:	<u>\$903.21</u>
Vendor Total:	<u>\$903.21</u>

WB Mason 1682

Check Group:


Universal Paperclips Small		5	2101094	218570055 3/11/2021	182.01.612.1110.026 EHS Administrative Supplies	\$13.95
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Check #: 490

PO/InvoiceTotal:	<u>\$13.95</u>
Vendor Total:	<u>\$13.95</u>
Grand Total:	<u>\$51,940.87</u>

End of Report

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Update Regarding Director of Pupil Services Search

The vacancy for the position of Director of Pupil Services was advertised on the district website, k12jobspot.com, CTREAP.net, CEA.org, CAS.org, CASCIAC.org, and Indeed. A copy of the Announcement of Vacancy is enclosed for your reference. As of the closing date of the posting, Friday, March 5, 2021, 18 candidates submitted their applications for consideration. A committee of eighteen people were brought together to review the applications and begin interviews. The interview schedule is listed below.

Committee Meeting

Following the March 5, 2021, deadline, all completed applications were forwarded to the interview committee for their consideration. The 18-member committee includes representatives of the Board, administration, teachers, paraprofessionals, support staff, nurses, and a parent. The committee met and invited five (5) candidates for first round interviews.

First Round Interviews

First round interviews were held on Wednesday, March 17, 2021, via Zoom. Each interview was 45-minutes long and included a writing prompt. Following committee discussion, two candidates were invited to return for a second round performance task.

Second Round Interviews

Second round interviews were held on Wednesday, March 24, 2021, via Zoom. The second round was a performance task composed of a 45-minute presentation to the interview committee, along with a question and answer session. Following the second round performance task, the committee again discussed the candidates and invited them to return for an interview with focus groups representing administration, teachers and staff, and parents on Wednesday, March 31, 2021. The focus groups will again be held by Zoom.

Interviews with the Superintendent of Schools

I will conduct in-person interviews with the two (2) semifinalists and anticipate that both will be interviewed by the Board of Education.

Finalist Interviews and Appointment

It is anticipated that the Board of Education will conduct finalist interviews on Monday, April 12, 2021, and make an appointment at that time, or as soon as possible thereafter.

MEMORANDUM
OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Director of School Facilities Interview Committee

FROM: Steven A. Moccio, Superintendent of Schools

DATE: March 4, 2021

SUBJECT: Organizational Meeting / Interview Schedule

I would like to take this opportunity to thank you in advance for agreeing to assist me in identifying outstanding Director of Pupil Services finalist candidates for Board of Education consideration. The interview committee will meet on **Wednesday, March 10, 2021, for an organizational meeting at 3:15 p.m. via Zoom**. A Google calendar invite will be sent and will include the Zoom link. During the organizational meeting, candidates will be selected for interview on Wednesday, March 17, 2021, which will also take place via Zoom.

Copies of the application packets will be shared with you via Google Drive on March 8, 2021. ***As a reminder, all of the information relative to the recruitment and hiring of the Director of Pupil Services must remain confidential in order to protect the privacy of the candidates.*** Prior to our meeting on March 10, I would appreciate it if each of you would review the packets in order to facilitate the process of selecting candidates to be interviewed. In addition, please review the sample interview questions that have been provided in the Google folder. In reviewing the questions, please try to think about the qualities that you would like to see in the new director, preferably from the perspective of the segment of the school community you represent. The members of the committee are as follows:

1. Steven Autieri, Director of Curriculum & Instruction
2. Christopher Ekstrom, Special Education Teacher, Stafford Middle School
3. Dawn Gagne, Social Worker, Stafford Elementary School
4. Anna Gagnon, Principal, West Stafford School
5. Michael James, Paraprofessional, Stafford Middle School
6. Kate Kozikowski, Board Certified Behavior Analyst
7. Andrea Locke, Board Member
8. Mary Claire Manning, Principal, Stafford Elementary School
9. Kate McLellan, Special Education Teacher, Stafford Elementary School
10. Susan Mike, Principal, Stafford Middle School
11. Steven A. Moccio, Superintendent of Schools
12. Marco Pelliccia, Principal, Stafford High School
13. Jennifer Phillips, Behavioral Specialist, Staffordville School
14. Sonya Shegogue, Board Chairperson
15. Michele Staczek, Head Nurse
16. Holly Vaughn, Secretary, Pupil Services Department
17. Sharon Yefko, Paraprofessional, Stafford Elementary School

If you have any questions prior to our meeting on March 10, 2021, please do not hesitate to contact me.

PLEASE POST

PLEASE POST



STAFFORD PUBLIC SCHOOLS
Director of Pupil Services
February 10, 2021

QUALIFICATIONS:

- Candidates must possess or be eligible for **Connecticut** Administrative Certification (092) **and** hold Connecticut Certification in Comprehensive Special Education or a Related Pupil Services Endorsement
- Administrative experience in special education and related programming required
- Vacancy announcement and job description available at <https://www.applitrack.com/staffordct/onlineapp/default.aspx>

STARTING DATE: On or about July 1, 2021

COMPENSATION: 2021-2022 Salary Range- \$137,077 - \$145,735, in accordance with the Stafford Administrators' Contract (copy available on the district website)

Qualified candidates please **apply on-line** (available at www.stafford.k12.ct.us > Employment Opportunities) **no later than March 5, 2021**, and provide electronic copies of cover letter, resume, Connecticut certification, transcripts, and three letters of professional reference.

Mr. Steven A. Moccio
Superintendent of Schools
Stafford Public Schools
Phone: (860) 684-2208, ext. 1
E-mail: marinelli@stafford.k12.ct.us

E.O.E.



Announcement of Vacancy

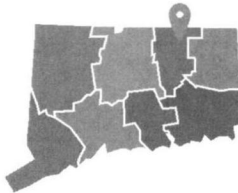


Director of Pupil Services

The Stafford Board of Education is seeking a highly qualified educational leader to assume the role of Director of Pupil Services. The Director of Pupil Services will implement, oversee, and maintain the district's special education and related service programs. The Stafford Public Schools promotes an inclusive environment conducive for individualized instruction, collaboration, and curriculum development that promotes optimized academic, behavioral, and social-emotional student learning experiences.

The School District

Stafford Public Schools is located in Tolland County, with an enrollment of approximately 1,400 students across four schools—one primary (PK-K), one elementary (1-5), one middle (6-8), and one high school (9-12). The size of Stafford allows for educators to develop strong relationships with colleagues and families. In partnership with students, families and the community, our schools strive to nurture learners that are productive, responsible, independent and dedicated to excellence.



Application Process

Candidates should complete the online application available at <https://www.applitrack.com/staffordct/onlineapp>

Along with the online application, the following materials must also be included:

- Letter of interest
- Current resume
- Three letters of professional reference
- Copies of academic transcripts
- Copy of Connecticut 092 certification

The Candidate Profile

The successful candidate will have administrative experience in the coordinating, monitoring, and supervising of special education and related programming across all grade levels.

The successful candidate shall also:

- Promote school environments conducive to individualized instruction and learning
- Assign staff to ensure the most effective provisions of special services and programs
- Oversee all components of the special education and pupil services budgets
- Supervise and monitor the district health services program
- Serve as the district Title IX Coordinator, "Child Find" Coordinator, and District Safe School Climate Coordinator
- Demonstrate enthusiasm and interpersonal skills to build strong relationships with students, staff, parents, and the community
- Utilize and evaluate data to develop, implement, and monitor improvement strategies
- Develop instructional and leadership capacity of staff
- Ensure systems and structures maximize time dedicated to quality instruction and student learning
- Promote and protect the welfare and safety of students and staff
- Demonstrate superior communication and organizational skills

A complete job description is available at <https://www.applitrack.com/staffordct/onlineapp>



THE STAFFORD BOARD OF EDUCATION IS AN EQUAL OPPORTUNITY EMPLOYER

16 Levinthal Run
Stafford Springs, CT 06076
Phone: (860) 684-2208
www.stafford.k12.ct.us



STAFFORD PUBLIC SCHOOLS
JOB DESCRIPTION

TITLE: Director of Pupil Services

QUALIFICATIONS:

The Director of Pupil Services candidate must:

- A. Meet all the certification requirements of the State of Connecticut.
- B. Demonstrate successful teaching or related services, and/or administrative experience in special education.
- C. Have demonstrated knowledge of state and federal legislation affecting the scope of special education and pupil services in public education.
- D. Possess a strong understanding of instructional practices that best meet the academic, behavioral, and social-emotional needs of students.
- E. Maintain effective collaborative skills with teachers, parents, administrators and the community that promote a trusting and inclusive environment.
- F. Maintain a steady composure, grace under pressure, and growth mindset.
- G. Demonstrate an ease in utilizing technology for reports, presentations, and analysis of data.

REPORTS TO: Superintendent of Schools

SUPERVISES: Certified, non-certified, and non-affiliated members of special education and pupil services. Evaluation of staff will be accomplished cooperatively between the director and individual building principals/assistant principals.

GENERAL DESCRIPTION:

The director shall be directly responsible to the Superintendent of Schools and shall plan, organize, and direct all phases of special education, birth through 21, while promoting a school environment predicated on individualized instruction, engaging curriculum, and rigorous learning for all students. The director will oversee services that include special education, 504 accommodation plans, speech/language therapy, school psychology, school social work, school nursing, occupational therapy, physical therapy, board certified behavior analyst, child find, school counseling, health, and intervention services.

With respect to programming, the Director of Pupil Services and the individual building administrators have a shared responsibility and a cooperative relationship. The director has the responsibility for establishing and implementing programs. Individual building administrators have the responsibility for administering the day-to-day operations of these programs and providing feedback to the director that will contribute to the evaluation process.



STAFFORD PUBLIC SCHOOLS
Director of Pupil Services

- I. **Application Deadline:** **March 5, 2021**

- II. **Initial Interviews**
Initial interviews (up to 8) will be held on Wednesday, March 17, 2021, beginning at 8 a.m., via Zoom. The Interview Committee will select up to four (4) candidates for further interview.

- III. **Second Round Interviews**
Second round interviews will be held on Wednesday, March 24, 2021, beginning at noon, location to be determined. The candidates will be asked to complete a performance task based on district data, which will be presented to the Interview Committee. The Interview Committee will select up to three (3) candidates to move forward to participate in the focus group meetings.

- IV. **Focus Group Meetings**
The candidates will meet with focus groups representing administration, teachers and staff, and parents, on Wednesday, March 31, 2021, beginning at 2:30 p.m. The feedback from the Focus Group Meetings will be shared with the Superintendent, the members of the Interview Committee and the Board of Education.

- V. **Semifinalist Interviews**
The Superintendent will conduct interviews with up to three (3) semifinalists on Thursday, April 1, 2021, and / or Monday, April 5, 2021. Subsequent to the completion of the interviews, it is anticipated that the Superintendent will select a minimum of two finalists to be interviewed by the Board of Education.

- VI. **Finalist Interviews and Appointment**
It is anticipated that the Board of Education will conduct finalist interviews on Monday, April 12, 2021, and make an appointment at that time, or as soon as possible thereafter.



Stafford Public Schools

Office of the Superintendent of Schools

16 Levinthal Run
Stafford Springs, CT 06076
Tel. 860.684.2208 · Fax 860.684.5172
www.stafford.k12.ct.us

Steven A. Moccio
Superintendent of Schools

Director of Pupil Services Writing Prompt

Please prepare a communication to parents / guardians introducing yourself as the new Director of Pupil Services, and how you plan to engage them in developing strong, supportive partnerships that ensure all children are successful.



STAFFORD PUBLIC SCHOOLS Director of Pupil Services Search Performance Task March 24, 2021



We would like to congratulate you on your advancement to the second round of the search process for the next Director of Pupil Services for the Stafford Public Schools. On Wednesday, March 24, 2021, you will have the opportunity to share your ideas regarding a topic of your choosing.

Performance Task


With your knowledge of special education and related services, the committee is requesting that you prepare a presentation regarding an initiative that you envision being beneficial for the students of Stafford Public Schools based on data obtained from EdSight. The initiative should engage a variety of stakeholders and be aligned with best practices in special education and/or related services and the district's Strategic Educational Framework.

You will have 45-minutes to lead the selection committee through your presentation and respond to questions.

The performance task will be presented through a Zoom meeting, and you will have the ability to share your screen to deliver your presentation.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Approval of Graduation Date – Class of 2021

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

The Connecticut State Board of Education passed a resolution offering flexibility in the 180-day requirement for students. The resolution provided temporary authorization for the Board of Education to waive up to a maximum of 3 days from the 180-day requirement. The Board of Education adopted this flexibility at their meeting on July 20, 2020. As such, the graduation date must now not fall earlier than the 177th day of the school year.

Attached is a proposal from Mr. Marco Pelliccia, Principal of Stafford High School, to set the Class of 2021 graduation date as Thursday, June 17, 2021. To date we have had a total of four (4) school cancellations due to inclement weather and the final day of school is currently Thursday, June 17, 2021. Mr. Pelliccia has also included details regarding the commencement exercises, as well as the scheduled end of year events.

RECOMMEND the Board of Education approve Thursday, June 17, 2021, as the graduation date for the Class of 2021.

To: Steven Moccio, Superintendent of Stafford Public Schools
From: Marco Pelliccia, Principal of Stafford High School
Timothy Kinell, Assistant Principal of Stafford High School
Re: End of the year activities - 2021
Date: March 22, 2021



I am writing to recommend that the Stafford High School Class of 2021 Commencement Exercises be held on **Thursday, June 17, 2021 at 5:00 p.m.** on the Football Field.

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

- | | |
|-----------------------------|--|
| June 4, 2021: | Senior Banquet at 6:00 p.m.
(Georgina's – Bolton, CT)
<i>The Banquet will be under a tent outside</i> |
| June 7, 2021: | *Top Twenty Banquet
(Stafford High School front field - Tent)
<i>*Tentative date based on availability of tent and pending permit</i> |
| June 8, 9, 10, 2021: | Madrigal Feaste at 5:00 p.m.
(Stafford High School front field - Tent) |
| June 11, 2021: | Senior Picnic – All Day
(Hammonasset State Park Beach, CT) |
| June 11, 2021: | *Junior Prom at 6:00 p.m.
(Stafford High School front field - Tent)
<i>*Tentative date based on availability of tent and pending permit</i> |
| June 17, 2021: | Commencement at 5:00 p.m.
(Location – Stafford High School Football Field) |

Graduation Description:

Commencement exercises will be held on the Football Field where all graduates and guests will be appropriately socially distanced. Please see the included image for a visual representation of the ceremony's configuration.

We plan to hold the ceremony on June 17, 2021 at 5:00 p.m. However, we will utilize a series of rain dates if the weather forecast is problematic. Rain dates are as follows:

- June 18, 2021
- June 19, 2021

As of today, we believe we will be able to issue each graduate six tickets for family and friends. Additionally, we plan on Live Streaming the event. Due to limited funds available, High Quality (professional) Live Streaming will only be available on June 17, 2021. Rain dates will involve Lower Quality (in-house) Live Streaming.

We will utilize a variety of mitigation strategies to minimize any exposure to the virus, which will include the following:


- Staggered Entry to assigned seating areas to reduce gathering
- Minimum of 6 feet distance between all guests (front to back and side to side)
- Assigned areas and sequencing with graduates for picture taking (6 feet of social distance)
- Masking for all participants and guests
- Staff to ensure gathering of guests is minimized and all parties follow appropriate mitigation strategies

Special note: As restrictions are lifted, Stafford High School may alter plans slightly to ensure the best possible ceremony for graduates and their families.



MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Approval of CSDE Healthy Food Certification Statement and Food/Beverage Exemptions for July 1, 2021 - June 30, 2022

Attached is a memorandum from John Frassinelli, CSDE Division Director of Health, Nutrition, Family Services and Adult Education, regarding the annual Healthy Food Certification (HFC) Statement for the 2021-2022 school year. Detailed in the memorandum are the steps necessary for all public school sponsors of the National School Lunch Program that are applying for HFC.

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

Below is the exact language required within the motions that will be copied into the board-approved meeting minutes and included in the HFC application module.

RECOMMEND the Board of Education participate in the healthy food option pursuant to C.G.S. Section 10-215f. In doing so, the board of education certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2021, through June 30, 2022. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organizations and groups.

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

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

MEMO

Date: March 16, 2021

To: Steven Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Subject: Healthy Foods Certification (HFC) for 2021-2022

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

The online Healthy Food Certification Statement (Addendum to Agreement for Child Nutrition Programs (ED-099)) must be completed and submitted by July 1, 2021. The vote by the Board of Education includes three votes:

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

Motion recommended for healthy food option: Pursuant to C.G.S. Section 10-215f, the board of education or governing authority certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2021, through June 30, 2022. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organization in groups.

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

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

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



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



TO: Sponsors of the National School Lunch Program

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

DATE: March 10, 2021

SUBJECT: Operational Memorandum No. 03-21
Requirements for Submitting the Healthy Food Certification (HFC) Statement for
School Year 2021-22

The Healthy Food Certification (HFC) statute (C.G.S. Section 10-215f) requires that **each** local board of education or governing authority (BOE) for public schools¹ participating in the National School Lunch Program (NSLP) **must certify each year** whether all food items sold to students (separately from reimbursable meals) **will or will not** meet the **Connecticut Nutrition Standards (CNS)**. This memo provides the **required motion language** and instructions for the HFC application process for school year (SY) 2021-22.

HFC Eligibility Requirements for BOEs opting to implement HFC

The BOE must complete a vote on the required motion language in this memo by **July 1, 2021**, or the BOE will not be eligible for HFC during SY 2021-22 (July 1, 2021, through June 30, 2022). Each BOE must choose one of the two options below to satisfy this requirement and be eligible for HFC.

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

Required healthy food option vote for all BOEs

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

Motion language for healthy food option: Pursuant to C.G.S. Section 10-215f, the board of education or governing authority certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2021, through June 30, 2022. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school

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

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

Required vote for food exemptions for BOEs opting to implement HFC

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

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

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

Optional vote for beverage exemptions for all BOEs

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

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

Option to combine food and beverage exemptions

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

Motion language for combined food and beverage exemptions: The board of education or governing authority will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards and beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the

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

HFC Application Process for SY 2021-22

All public school sponsors of the NSLP applying for HFC for SY 2021-22 must complete the three steps below to meet the HFC application deadline of **July 1, 2021**.

1. Schedule the two required votes (healthy food option and food exemptions) at a BOE meeting **before June 30, 2021**. If the district chooses to allow beverage exemptions, the CSDE recommends that the BOE conduct the vote on beverage exemptions at the **same time** as the HFC votes.
2. Maintain a copy of the board-approved meeting minutes indicating the results of the HFC votes.
3. **May 2021:** Complete the online HFC application module in the CSDE’s Connecticut Online Application and Claiming System for Child Nutrition Programs (CNP System). Upload the board-approved meeting minutes indicating the results of the HFC votes for the healthy food option and food exemptions (and the vote for beverage exemptions, if applicable).
Note: The CSDE will notify sponsors when the HFC application module and instructions are available. Do **not** access the CNP System prior to receiving this notification.

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

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

JDF:sff

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

Appendix A

This appendix accompanies the Connecticut State Department of Education's (CSDE) Operational Memorandum No. 03-21: *Requirements for Submitting the Healthy Food Certification (HFC) Statement for School Year 2021-22*. It includes CSDE resources and websites that provide guidance on meeting the federal and state requirements for foods and beverages in HFC public schools. For a comprehensive list of resources, review the CSDE's document, *Resources for Meeting the Federal and State Requirements for Competitive Foods in Schools*.

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