

Board of Education Regular Meeting
May 03, 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: 824 6545 6418
Passcode: 290621

I. Call to Order- Establishment of Quorum

II. Pledge of Allegiance

III. Secretary's Report- Approval of Minutes

- A. 04/12/2021, Special Meeting Minutes**
- B. 04/12/2021, Regular Meeting Minutes**

IV. Consent Agenda

- A. Obsolete Equipment - School Facilities Department, Staffordville School & Stafford Elementary School**
- B. Cafeteria Profit & Loss through March 31, 2021**
- C. Acceptance of Resignations - Certified Staff Members**
- D. 2019-2020, Bills and Grants 04/30/2021, \$14,842.00**
- E. 2020-2021, Bills and Grants 04/30/2021, \$815,723.25**

V. Correspondence

- A. The next regularly scheduled Board meeting will be held on Monday, May 17, 2021, at 6:30 p.m., at Stafford Elementary School.**

VI. Board Reports

- A. Student Representatives' Report**

VII. Superintendent Reports

- A. Student Recognition - Seal of Biliteracy**
- B. Update on Learning Model and District COVID-19 Cases**
- C. Update on ESSER II Grant Application**

VIII. Public Comment

IX. Old Business

X. New Business

- A. Acceptance of First Book Connectivity Grant Award**
- B. Acceptance of West Stafford School Oil Tank Replacement Project**

XI. Personnel Matters

XII. Student Matters

**Special Meeting
Stafford Board of Education
Stafford Elementary School Cafetorium
April 12, 2021, 5:30 p.m.**

Board Members Present: Ms. Kathy Bachiochi
Mr. Mike Delano
Mrs. Andrea Locke, Secretary
Ms. Laura Lybarger
Mr. George Melnick
Ms. Sonya Shegogue, Chairperson

Absent: Mrs. Jennifer Davis

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

Item 1. Call to Order – Call to Order

The meeting was called to order at 5:30 p.m. A quorum was established.

Item 2. Interview and Discuss the Qualifications of Candidates for the Position of Director of Pupil Services (Executive Session Anticipated)

Mrs. Locke made a motion, seconded by Ms. Lybarger, that the Board enter executive session to interview and discuss the qualifications of the candidates for the position of Director of Pupil Services. Ms. Bachiochi, Mr. Delano, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The Board entered executive session at 5:31 p.m. Mr. Moccio was invited to attend.

Mr. Melnick made a motion, seconded by Mrs. Locke, that the Board return to regular session. Ms. Bachiochi, Mr. Delano, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The Board returned to regular session at 6:25 p.m.

This item will be discussed further at the regularly-scheduled meeting immediately following this special meeting.

Item 3. Adjourn

Mr. Delano made a motion, seconded by Ms. Lybarger, to adjourn. Ms. Bachiochi, Mr. Delano, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 6:26 p.m.

Respectfully submitted,
Steve Moccio / Christine Marinelli, Recording Secretary

Sonya Shegogue, Chairman

Andrea Locke, Secretary

**Regular Meeting
Stafford Board of Education
Stafford Elementary School Cafetorium
Limited In-person Meeting and Electronic Meeting- via Zoom
April 12, 2021, 6:30 p.m.**

Board Members Present (in person):

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

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)
- Ms. Anna Gagnon, Principal, West Stafford 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
- Ms. Diane Peters, Business Manager (in person)

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 6:35 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, 03/29/2021

Mrs. Davis made a motion, seconded by Mr. Melnick, that the Board approve the Secretary's Report for the regular meeting held on 03/29/2021. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

Item IV. Consent Agenda

- A. **Obsolete Equipment- Staffordville School and Stafford Elementary School**
- B. **2019-2020 Bills and Grants- 03-30-2021, \$200.00**
- C. **2020-2021 Bills and Grants- 03-30-2021, \$36,828.92**

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

Item V. Correspondence

A. Board Meeting Reminder

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

Item VII.A.- Student Recognition- Grand Prize Winner for the Anti-Vaping Contest, was moved up on the agenda.

Mr. Moccio stated that in alignment with one of the long-term strategies as outlined in the district's Strategic Education Framework, accomplishments of Stafford's students and staff will be celebrated. He said that Miss Kaylah Pellegrino, was the grand prize winner, chosen from the grade level winners, in the Anti-Vaping / E-Cigarette Campaign Contest. Mr. Moccio thanked Officer Middleton for organizing the contest and event, as well as making the students aware. He also thanked his fellow judges for their time.

Mr. Moccio introduced Officer Middleton who outlined the details of the grant-funded contest. He said that three prizes were awarded per grade level, with one grand prize winner chosen. Miss Kaylah Pellegrino, Stafford Middle School Eighth Grader, was chosen as the grand prize winner. Miss Pellegrino shared her presentation with the Board members and audience. She was also presented with an award certificate. Miss Pellegrino was previously awarded an additional \$100.00 prize.

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

Mrs. Locke reported that the negotiation committee reached a tentative agreement with the non-certified union in a relatively short period of time. The agreement still needs to be ratified by the members of the union. She said that the negotiation process was difficult because funding is tight this year. Mrs. Locke said that the Board had to stand firm regarding what they could offer, but that does not mean that the non-certified staff members are unappreciated.

Item VII. Superintendent's Reports

B. Update on the Self-Funded Insurance through March 2021

Mrs. Peters, Business Manager, reported that the health fund balance has been holding steady throughout the year, with the dental fund balance increasing. She said that the claims have dropped significantly as compared to last year. She said that the remaining balance in the dental account is \$117,000 (including the reserve), which is enough to cover about 9 months of claims. Mrs. Peters said that the health fund balance is enough to cover about one month of claims. She said that she would like this balance to increase enough to cover at least two months of claims.

Mr. Moccio said that the health fund is holding steady and with the 15% increase that is budgeted for next year, he hopes that the fund will be brought back to a level that will cover at least two months of claims.

C. Financial Report, July 1, 2020, through March 31, 2021

Mrs. Peters, Business Manager, reported that since the February 28 financial report, the following changes are reflected in the financial report through March 31, 2021 (run date April 5, 2021):

100 Salaries- the only change in the salaries line was substitute usage; as long as the positions that are open now remain open, the projected remaining balance will remain the same.

200 Benefits- the district received a credit following the Workers' Compensation Audit.

300 Professional Services- 323 line continues to be monitored due to a large encumbrance that needs further clarification from the vendor.

400 Repairs and Maintenance- a couple of the purchase orders were closed following a meeting with the Director of School Facilities. However, it is anticipated that most of the money in this line will still be used due to moving expenses and additional, unanticipated repairs.

500 Transportation, Tuition and Other Services- an encumbrance for transportation was moved from a COVID grant back into the regular budget once the grant funding expired in December 2020.

600 Utilities, Instructional Supplies- the district continues to use a lot of propane. That line is being monitored.

Mr. Moccio stated that he, Mr. Autieri, and the Leadership Team are working on finalizing the writing of the ESSER II Grant. He said that the ESSER II Grant is meant to cover the four priorities that he outlined in his memorandum to the Board, which was provided via the portal. He said that the district has a few years to utilize that grant funding. In addition, Mr. Moccio noted that the ESSER III Grant, also known as the American Rescue Plan, which is for a similar amount of time, but may be able to be extended an additional year. As positions and programs are identified as part of the grant application, he will update the Board and / or present items for approval, such as the EL Teacher proposal, which will be discussed later on the agenda.

Mr. Delano asked if another grant would be forthcoming for COVID relief. Mr. Moccio explained that both ESSER II and the American Rescue Plan are COVID relief funds. He said that ESSER II funding is to assist districts with learning loss, family and community connections, school safety, social-emotional well-being (students and staff); and remote learning / staff development / digital divide. He said that the ARP Grant will support the same areas as ESSER II, with a requirement that at least 20% of the total must be spent on learning loss.

Mr. Moccio said that some funding may be sought for assistance writing these grants, because in addition to the ESSER II and ARP Grants, there are also two more security grants available. He explained that the window

to apply for the grants is very short. Mr. Delano asked if it would be possible to share services with the town and utilize their grant writer. Mrs. Peters mentioned that the town's grant writer did assist with the ESSER I grant application.

VIII. Public Comment

Mr. Delano asked how the schools are making out with regard to the additional students at the high school and middle school. Mrs. Mike said that the students were happy to see each other and the teachers were happy to have their students back. She said that staggered release times and lunch waves have been working very well and allow for as much social distancing as possible.

Mr. Moccio added that when he was touring the buildings with the Director of Pupil Services candidates, they went through each building. He said at the high school and middle school the students expressed that it feels different to have everyone back, but class were spread out as much as possible. He also noted that that lunch waves were modified. He said that he feels the district is moving in a positive direction with regard to students returning to full in-person learning.

Item IX. Old Business

There was no Old Business.

Item X. New Business

A. Review and Possible Approval of a Proposal for a Grant Funded Districtwide 0.6 FTE English Learner (EL) Teacher

Mr. Moccio stated that as part of the ESSER II grant application, he is proposing a grant-funded .60 FTE English Learner position. He introduced Mr. Autieri, Director of Curriculum and Instruction.

Mr. Autieri said that the proposal that was provided to Board members via the portal and published for the audience on the website, pertains to an English Learner (EL) Teacher. He said that the district had a similar position in place about ten years ago, but as the enrollment of EL students decrease, the position was eliminated. Mr. Autieri said that the number of students currently enrolled has increased, and he anticipates that the number will continue to grow. He said that the State requirements dictate that students are screened starting in kindergarten. He said that his office started working on the process a couple of years ago, and he developed a template that Ms. Wallach, District Registrar, is now using during the registration process. He said that his office has also created an English Language Learner Handbook, which details the programs, services, and supports, as well as information regarding translation services, which the district is mandated to provide. Mr. Autieri detailed the student screening, services, and testing available / required for these learners. He said that this position would support students in the areas of reading and word study development and writing, testing and screening, as well as provide staff professional development.

Mrs. Davis asked how this position would be funded. Mr. Autieri said that it would be funded for the next two years by the ESSER II grant funding. Beyond that, Mr. Autieri said that student enrollment would be assessed and it would be determined if the position would continue beyond the second year. If so, the funding for the position would be shifted to one of the Title Grants.

Mrs. Davis made a motion, seconded by Mr. Melnick, that the Board approve grant-funded districtwide English Learner (EL) Teacher position (.60 FTE). Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

Item XI. Personnel Matters

A. Teachers Eligible for Tenure / Teachers' Performance (Executive Session Anticipated)

Mr. Moccio stated that, as a courtesy, Board members were provided under separate cover with a confidential list of staff members that will be eligible for tenure next school year. He said that this item is only required to be placed into executive session if the Board members wish to have a discussion regarding any staff member's performance. He noted that a couple of staff members requested to have any discussion regarding their performance in open session.

Board members did not have any questions regarding performance.

Mrs. Davis made a motion, seconded by Mrs. Locke, that the Board place item XI.B. into executive session. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The Board entered executive session at approximately 7:25 p.m. Mr. Moccio was invited to attend.

Mrs. Davis made a motion, seconded by Ms. Lybarger, that the Board return to regular session. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The Board returned to regular session at approximately 7:50 p.m.

B. Discuss the Qualifications of Candidates for the Director of Pupil Services Position (Executive Session Anticipated)

C. Possible Appointment of Director of Pupil Services

Mrs. Locke made a motion, seconded by Mr. Melnick, that the Board appoint Miss Katharine Gabrielson as the Director of Pupil Services for Stafford Public Schools, effective July 1, 2021. Ms. Bachiochi, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion. Mrs. Davis abstained. The motion carried by majority vote.

Item XII. Student Matters

There were no Student Matters.

Item XIII. Adjournment

Mr. Melnick made a motion, seconded by Mrs. Davis, to adjourn. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 7:55 p.m.

Respectfully submitted,
Andrea Locke / Christine C. Marinelli, Recording Secretary

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: Obsolete Equipment – School Facilities Department, Staffordville School,
and Stafford Elementary School

Attached, please find memorandums from Jason Gerum, Director of School Facilities; Ms. Peggy Falcetta, Principal at Staffordville School; and Ms. Mary Claire Manning, Principal at Stafford Elementary School; detailing a list of materials that they are requesting be declared as obsolete.

The items identified by Mr. Gerum have been stored for a prolonged period of time and are either in very poor condition, or are outdated and no longer functional.

At Staffordville School, round two of 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. Additional materials were also identified that are either damaged or no longer in working condition.

Stafford Elementary School has identified a number of items that no longer align with the current curriculum, as well as outdated pieces of technology, such as overhead projectors.

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

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



Stafford Public Schools

Office of School Facilities

21 Levinthal Run
Stafford Springs, CT 06076
Tel. 860.684.0754 · Fax 860.684.5301
www.stafford.k12.ct.us

Jason H. Gerum
Director of School Facilities

To: Steven Moccio, Superintendent of Stafford Public Schools
CC: Chris Marinelli, Administrative Assistant to the Superintendent
Jon Campbell, Assistant Principal Stafford Middle School
From: Jason Gerum, Director of School Facilities
RE: Obsolete equipment
Date: 4/15/2021

The following items are presently taking up space in storage containers at SMS & SES as well as soon to be needed classroom space in SES and should be removed. These items are in very poor condition or are outdated and either no longer work or are no longer used. At some point they have all been replaced.

Item	Quantity	School
Water fountain	1	SMS
Ice machine	1	SMS
Overhead projectors #1311838 #1348841 #8080155	3	SES

Thank you,

Jason

Obsolete Equipment

Staffordville School

April 26, 2021

Two documents for the May 3, 2021 have been sent listing weeded library books as well as obsolete equipment and materials for Staffordville School. Materials and equipment are either damaged or no longer in use.

- Round 2 - SVS Weeded Books May 3, 2021
- SV Obsolete Equipment and Materials May 3, 2021

Staffordville School

"Not Now!" Said the Cow	Joanne Oppenheim	4879
"Not Now!" Said the Cow	Joanne Oppenheim	5306
10 Things I Know About Elephants	Wendy Wax	4518
10 Things I Know about Kangaroos	Wendy Wax	4517
10 Things I Know about Whales	Wendy Wax	4519
26 Letters and 99 cents	Tana Hoban	5040
A Bug, a Bear, and a Boy	David McPhail	8651
A Day in the Life of a Teacher	Mary Bowman Kruhm	7651
A Dozen Dizzy Eggs	William Hooks	4859
A Fire Drill with Mr Dill	Susan blackaby	8149
A Fish is Not a Pet	May Natalie Tabak	247
A Fly went by	Mike McClintock	4916
A Forest Tree House	World Book-Childcraft	8843
A Giraffe and a Half	Shel Silverstein	4980
A Giraffe and a Half	Shel Silverstein	5270
A Horse Called Starfire	Betty D. Boegehold	4889
A tale of Three Wishes	Isaac bashevis Singer	2849
A Troll Story	Nicholas Heller	5448
A Yummy lunch	Mercer mayer	8390
ABC	Dr. Seuss's	1885
ABC Word Book	Ricard Scarry	5404
Abe Lincoln at Last	Mary Pope Osborne	9731
Addie runs Away	Joan Robins	5053
Addie runs Away	Joan Robins	5438
Aggie and Will	Larry Dane Brimner	8910
Alexander and the Terrible, Horrible, No Good, Very Bad Day	Judith Viorst	2791
Alexander and the wind-up mouse	leo lionni	1985
Alexander and the wind-up mouse	leo lionni	3793
All About Holidays	World Book-Childcraft	8835
All About Pets	World Book-Childcraft	8834
All About Sports	World Book-Childcraft	8833
All about You	World Book-Childcraft	8832
All the Pretty Horses	Susan Jeffers	2642
Alphabet What's The Big Idea?	Pamela J.P. Schroeder	6731
Amazing Bats	Frank Greenway	7575
American Heritage Picture Dictionary		8585
Amigo Means Friend	Louise Everett	5929
An Eskimo Family	Bryan Alexander	4550
Animal are not like us Pigs	Graham Meadows	
Animal Habitats	Donald M. Silver/Patricia J. Wynne	
Animal Habitats	Donald M. Silver and Patricia J. Wayne	
Animalia	Graeme Base	5233
Animals (Britannica Discovery Library)	Pamela Dell	8858

Annie's Pet	Barbara Brenner	4862
April Fool	Harriet Ziefert	7531
Arctic Animals	Kellie Conforth	6249
Are You Listening	Henrietta Gambill	4369
Around and Around	Patricia J. Murphy	
Arthur and the Recess Rookie	Marc Brown	8147
Ask Mr. Bear	Majorie Flack	3171
Aunt Easter loves a mystery	Doug Cushman	5078
Aunt Eater Loves a Mystery	Doug Cushman	5510
Aunt Eaters Mystery Vacation	Doug Cushman	5442
Babars bood of color	Randon House	4811
Baby Animals	World Book-Childcraft	8836
Back in Time	Geronima Stilton	9863
Barbie and the magic of Pegasus	Andrea Posner-Sanchez	
Bats	Lynn M. Stone	6474
Beach	Grolier Educational Corporation	5557
Beach Day	Mercer mayer	8942
Bears	Mark Rosenthal	4035
Bears on Wheels	Stan & Jan Berenstain	2230
Bears. Bears, Everywhere	Rita Milios	9296
Beatrice Doesn't Want To	Laura Joffe Numeroff	3470
Beauty and the Beast	Della Rowland	4494
Beaver at Long Pond	William George	5444
Beavers Beware!	Barbara Brenner	7210
Because a Little Bug went Ka-Choo	Rosetta Stone	4918
Beginning Dictionary, Houghton Mifflin		
Belinda's Balloon	Emilie Boon	
Best Friends for Frances	Russell Hoban	4403
Best Friends for Frances	Russell Hoban	8511
Big Bad Bruce	Bill Peet	4243
Big Max	Kin Platt	5491
Big Sister and Little Sister	Charlotte Zolotow	725
Big, Small, Short, Tall	Loreen Leedy	4269
Bingo: The Best Dog in the World	Catherine Siracusa	5520
Blrds	Lynn M. Stone	6864
Blaze and the Lost quarry	D.W. Anderson	2342
Blaze finds forgottten roads	C.W. Anderson	2500
Bones and the big yellow mystery	David A. Adler	9145
Bones and the dog gone mystery	David A. Adler	9149
Bones and the math test mystery	David A. Adler	9150
Bony-Legs	Joanna Cole	4676
Box Turtle at Long Pond	William George	5445
Bright Lights and Shadowy Shapes	Jennifer Walters	7604
Buford the Little Bighorn	Bill Peet	4241

Busy Buzzing Bumblebees	Alvin Schwartz	5071
Busy Buzzing Bumblebees	Alvin Schwartz	5500
Button Soup	Doris Orgel	7209
Calico Picks a Puppy	Phyllis Limbacher Tildes	6908
Canyon	Grolier Educational Corporation	5556
Capyboppy	Bill Peet	754
Case of the missing Chick	Erica Frost	3166
Cats	Elsa Posell	4038
Cats and Kittens	Katherine Starke	8137
Cavw	Grolier Educational Corporation	5560
Cecily's Christmas	Iris VanRynbach	5789
Chang's paper pony	Eleanor Coerr	5189
Chang's paper pony	Eleanor Coerr	5505
Chang's paper pony	Eleanor Coerr	5506
Charlie needs a cloak	tomie De Paola	3216
Charlie the caterpillar	Dom Deluise	5147
Charlotte's Web	E.B. White	3602
Charts and Graphs	Wendy and David Clemson	7670
Cheetahs	Lynn M. Stone	5610
Chester the wordly pig	Bill Peet	4244
Cinderella	Disney	6291
Cindy's Snowdrops	Doris Orgel	1821
circles, triangles and squares	Tana Hoban	6141
Clara and the bookwagon	Nancy Smiler Levinson	5177
Clara and the bookwagon	Nancy Smiler Levinson	5488
Clara and the bookwagon	Nancy Smiler Levinson	5541
Clarence Goes Out AWest and Meets a Purple Horse	Jean Ekman Adams	
Clementine and The Spring Trip	Sara Pennypacker	9727
Clocks and More Clocks	Pat Hutchins	2001
Colors (Britannica Discovery Library)	Pamela Dell	8859
COLORS Whats the Big Idea	Pamela Schroeder	6730
Come and Play, Hippo	Mike Thaler	5191
Come Out, Muskrats	Jim Arnosky	5873
Cougars	Lynn M. Stone	5609
Could it Be?	Joanne Oppenheim	4856
Could it Be?	Joanne Oppenheim	4912
Count on Clifford	Norman Bridwell	
Count with Me	Shirley Barbers	7346
Country Fair	Mercer mayer	8384
Coyotes	Sandra Lee	5628
Crictor	Tomi Ungerer	718
Curious George Learns the Alphabet	H.A. Rey	
Curious George rides a bike	H.A. Rey	1858
Curious George rides a bike	H.A. Rey	1859

Daniel's Duck	Clyde Robert Bulla	4404
Dark and Full of Secrets	Carol Carrick	4794
Dear Zoo	Rod Campbell	7270
Diamonds and Toads	Ellen Schecter	7211
Dig, Dig	Leslie Wood	5238
Digging Up Dinosaurs	Aliki	5203
Dingoes	Lynn M. Stone	6466
Dinosaur Dinners	Lee Davis	7150
Dinosaur Do's and DOn'ts	Syd Hoff	2459
Dinosaur in Trouble	Sharon Gordon	6153
Disaster Floods	Laura Conlon	6338
Disney Princess: The Essential Guide	Disney	9739
Do You Know What I'll Do?	Charlotte Zolotow	541
Dogs in the Dead of Night	Mary Pope Osborne	9732
Dogs New Coat	Margaret Nash	9599
Donal Ducks big surprise	Disney	3756
Donald Learns a Lesson	Disney	
Double-Decker Doucle-Decker Double-Decker Bus	Patty Wolcott	5388
Double-Decker Doucle-Decker Double-Decker Bus	Patty Wolcott	5389
Dr Seuss's ABC		2775
Dune	Grolier Educational Corporation	5558
Eco-Solutions It's In Your Hands	Oliver S. Owens	6315
EeeeeeeK	Patty Wolcott	5386
Eency Weency Spider	Joanne Oppenheim	6715
Elephant in a well	Marie Hall Ets	3173
Elephants	Elsa Posell	4051
Elephants	Louise Martin	5612
Ella	Bill Peet	4238
Elliot's Park	Patrick Carman	9728
Esteban and the ghost	Sibyl Hancock	4687
Exploring Nature Around The Year: Fall	David Webster	4874
Fairy Tales	Publications International	
Farewell to shady glade	Bill Peet	707
Favorite Nursery Tales	Tomie dePaola's	4280
Feeling Angry	Althea	7677
Feeling Jealous	Althea	7678
Feeling Scared	Althea	7679
Feeling Shy	Althea	7680
Fire Drill	Janet Craig	7151
First Dictionary	Houghton Mifflin	
Fishes	Melissa Stewart	7772
Flap Your Wings and Try	Charlotte Pomerantz	
Follow That Fish	Joanne Oppenheim	4855
For Keeps	Bob & Brittany Reese	6158

For Our Children	Disney	
Fortunately	Remy Charlip	3465
Frida's Office Day	Thomas P. Lewis	4449
Froggy Plays in the Band (recorded book)	Jonathan Landon	10185
Frogs	Lynn M. Stone	6436
Frogs and Toads and Tadpoles, Too	Allan Fowler	7507
Funniest Storybook Ever	Richard Scarry	5401
Funny bunny	Judith Schoder	6160
Galaxies	Seymour Simon	5458
Geraldines Blanket	Holly Keller	4776
Get To Work Trucks	Don Carter	
Geyser	Grolier Educational Corporation	5559
Ghosts	Alvin Schwartz	6536
Giant Pandas	Ovid K. Wong, Ph.D.	4045
Glacier	Grolier Educational Corporation	5561
Go Away, Dog	Joan L. Nodset	802
Gogglers!	Ezra Jack Keats	2004
Going to the firehouse	Mercer mayer	9235
Goldilocks and the Three Bears	World Book-Childcraft	8838
Good Dog, Carl	Alexandra Day	6760
Good News	Barbara Brenner	4929
Good-bye, Sammy	Liza Ketchum Murrow	5424
Goodnight Horsey	Frank Asch	4675
Goofballs	Tony Abbott	9633
Goofy and the Magic Fish	Disney	3744
Great Big Schoolhouse	Richard Scarry	5403
Great day for up	Dr. Seuss's	4927
Great Groundhogs	Karen Gray Ruelle	8380
Great White Shark	Jason Cooper	6860
Green Eggs and Ham	Dr. Seuss	
Growing Colors	Bruce McMillan	5130
Hansel and Gretel	Lucy Kincaid	
Happy Birthday Princess	Disney	9448
Happy Birthday Sam	Pat Hutchins	
Happy Birthday, Moon	Frank Asch	4674
Happy Harry and the Scarecrow	Anne Geelharr	657
Happy Thanksgiving Biscuit	Alyssa Satin Capucilli	8985
Hark! A Christmas Sampler	Jane Yolen	5526
harold and the Dinosaur Mystery	Erica Frost	3107
Harriet Reads Signs and More Signs	Betsy and Giuli Maestro	
Harry and the terrible Whatzit	Dick Gackenbach	4406
Harry Potter	Scholastic	369
Heinemann First Atlas	Daniel R. Block	8587
Heinemann First Atlas	Daniel R. And Marta Segal Block	8587

Hello Kitty Hello Halloween	Thea Feldman	2014
Here Comes the Strikeout	Leonard Kessler	5504
Here's Pippa Again	Betty Boegehold	
Hidden toys	Amanda Leslie	4963
Hill of Fire	Thomas P. Lewis	5937
Hot and Cold	Darlene Stille	7170
How bis is a foot	Rolf Myller	7264
How Does it Work?	Jack Long	
How Droofus the dragon lost his head	Bill Peet	3072
Hurry Up, Houdini!	Mary Pope Osborne	9730
Hyenas	Lynn M. Stone	6841
I am not going to get up today!	Dr. Seuss's	4818
I Like You	Sandol Warburg	4996
I Love my baby sister	Elain Edelman	4392
I Spy Extreme Challenger	Jean Marzollo	8296
I want to be somebody new!	Robert Lopshire	4920
I'll Teach My Dog 100 Words	Michael Frith	4911
I'm Gowing	Aliki	5474
I'm Not Sleepy	Denys Cazet	5275
If You Take a Mouse to the Movies	Laura Numeroff	
In a tizzy over turkey	Adam Beechen	8169
In School	Esther Hautzig	2625
In the Jungle	World Book-Childcraft	8844
In the yard	Dana Meachen Rau	8673
Index	Grolier Educational Corporation	5565
Inside outside upside down	Stan & Jan Berenstain	2920
It's an Armadillo	Bianca Lavies	4505
It's Not Fair	Robyn Supraner	2741
Jack, the Seal and the Sea	Gerald Aschenbrenner	6096
Jamaicas find	Juanita Havill	5767
Jamaicas find	Juanita Havill	5768
Jamaicas find	Juanita Havill	5769
Jimmy and Joe Meet a Halloween Witch	Sally Glendinning	2142
Joey's Cat	Robert Burch	4107
Journey To The Planets	Patricia Lauber	4823
Junie B. Jones and the Little Monkey Business	Barbara Park	7313
Junie B. Jones is (almost) a Flower Girl	Barbara Park	7335
Junie B. Jones is a Graduation Girl	Barbara Park	7338
Junie B. Jones Loves Handsome Warren	Barbara Park	7316
Just for Fun (Britannica Discovery Library)	Pamela Dell	8865
Kangaroos	Lynn M. Stone	6467
Kermit the Hermit	Bill Peet	719
Kissyfur Treasury	Phil Mendez	4031
Knock-Knock Knees and Funny Bones	Judith Mathews and Fay Robinson	6962

Koalas	Lynn M. Stone	6468
Lafcadio the lion who shot back	Shel Silverstein	4189
Lake	Grolier Educational Corporation	5564
Landmarks of the World	Bill Price	
Lemondade with a twist	Steven Banks	8188
Lentil	Robert McCloskey	3275
Leopards	Lynn M. Stone	5607
Let's Go Fishing Gus	Jacklyn Williams	9805
Let's Look at Colors	Shirley Barbers	7347
Let's Reuse	Sara E. Nelson	9034
Let's Try It Out in the Water	Seymour Simon & Nicole Fauteux	
Light	gallimard jeunesse	7435
Light and Dark	Wendy Madgwick	7111
Light and Dark	Jack Challoner	7411
Light and Dark	Rebecca Hunter	7412
Lion and Lamb Step Out	Barbara Brenner	4892
Listen to me	Barbara J. Neasi	8992
Little Fish, Lost	Nancy Van Laan	
Little Bunnys Picnic	Michelle Cartlidge	4933
Little Chicks Story	Mary DeBall Kwitz	
Little Critters little sisters birthday	Mercer Mayer	4206
Little Critters Read it Yourself Storybook	Mercer Mayer	8293
Little Critters staying overnight	Mercer mayer	4442
Little Critters staying overnight	Mercer mayer	6390
Little Critters the trip	Mercer Mayer	4205
Little Critters this is my house	Mercer mayer	4438
Little Critters this is my school	Mercer Mayer	4434
Little Critters this is my school	Mercer Mayer	4435
Little Dinosaur	Bob Reese	6133
Little Kids First Big Book of the World	Elizabeth Carney	10162
Little Rat sets sail	Monika Bang-Campbell	8659
Little Runner Of The Longhouse	Betty Baker	2514
Little witchs big night	Deborah Hautzig	5973
Little Critters this is my friend	Mercer mayer	4441
Lo-Jack and the Pirates	William Hooks	4893
Look and See	Lawrence F. Lowery	2776
Look-Alikes	Joan Steiner	8338
Look-alikes Christmas	Joan Steiner	8341
Lost in the Storm	Carol Carrick	4287
Loveale Lyle	Bernard Waber	1984
Lyle, Lyle, Crocodile	Bernard Waber	692
Magic Secrets	Rose Wyler and Gerald Ames	4463
Magic Secrets	Rose Wyler and Gerald Ames	5515
Mama and Daddy Bear's Divorce	Cornelia Maude Spelman	8886

Mammals of Antarctica	Lynn M. Stone	6301
Mars	Seymour Simon	4218
Mary & The Empty Tomb	Zonderkidz	
Mathilda the Dream Bear	Nicholas Heller	5479
Matter	Rebecca Hunter	7413
Max	rachel Isadora	4285
May I? Please? Thank you!	Joy Wilt	
McElligot's Pool	Dr. Seuss	9829
Me (Britannica Discovery Library)	Pamela Dell	8854
Me and You (Britannica Discovery Library)	Pamela Dell	8855
Merry Christmas Maisy	Lucy Cousins	7230
Merry Comes our Harvest In	Lee Bennett hopkins	6695
Merry Merry FIBruary	Doris Orgel	
Mice Squeak We Speak	Tomie dePaola	
Mini Bikes	Lori Kinstad Pupeza	7146
Miss Nelson Is Back	Harry Allard	4272
Miss Nelson Is Missing!	Harry Allard	4270
Monkeys and Apes	Kathryn Wentzel Lumley	4067
Monster math picnic	Grace Maccarone	9837
Monster Trucks	A.R. Schaefer	7636
Moon Boy	Barbara Brenner	4890
Moonlight	Jan Ormerod	5205
More Spaghetti, I Say	Rita Golden Gelman	6164
More Surprises	Lee Bennett Hopkins	5194
Mother Halverson's New Cat	Jim Aylesworth	5426
Motorcycles Racing	Jesse Young	7147
Mountains	Dougal Dixon	4870
Mountains	Grolier Educational Corporation	5553
Mousekin's Christmas Eve	Edna Miller	2078
Mr. Bears Boat	Thomas Graham	5085
Mr. Bears Chair	Thomas Graham	5212
Mr. Brown Can Moo! Can you?	Dr. Seuss's	4913
Mr. Bubble Gum	William Hooks	4820
Mr. Dinosaur	William Hooks	7212
Mr. Gumpy's Outing	John Burningham	4685
Mr. Putter & Tabby row the Boat	Arthur Howard	7690
My ABC	don L. Curry	7364
My First Day at Camp	Ellen Weiss	7207
My Grandma Has Black Hair	Mary Hoffman	5046
My Ladybug	Herbert H. Wong	2082
My Mama Says There Aren't Any Zombies, Ghosts, Vampires, Creat	Judith Viorst	4409
My Teacher Sleeps in School	Leatie Weiss	4086
Mystery of the Runaway Sled	Erica Frost	3108
Mystery of the Witch's Shoes	Robyn Supraner	3240

Nate the Great and the Lost List	Marjorie Weinman Sharmat	3616
Nate the Great Stalks Stupidweed	Marjorie Weinman Sharmat	5340
Naughty Bunny	Richard Scarry	4423
Nine Days to Christmas	Mary Hall Ets and Aurora Labastida	599
No Baths at Camp	Tamar Fox	10064
No one can Play	Mercer mayer	8385
No Roses for Harry!	Gene Zion	573
Noodles	Bob Reese	6136
Now Dog, Marley	Susan hill	9344
Now I Know Changing Seasons	Rose Greydanus	5855
Now one foot, now the other	tomie De Paola	3218
Now We Are Six	A.A. Milne	375
Now We Are Six	A.A. Milne	608
Numbers (Britannica Discovery Library)	Pamela Dell	8863
Numbers What's The Big Idea?	Pamela J.P. Schroeder	6728
Nursery Rhymes	Grosset & Dunlap	
Of Colors and things	Tana Hoban	7282
Oliver and Amanda's Christmas	Jean Van Leeuwen	4448
OMG...I did it again	Talia Aikens-Nunez	368
On Beyond Zebra!	Dr. Seuss	4819
On Christmas Eve	Margaret Wise Brown	2446
On the Move Cars	Paul Stickland	
One for Me, One for You	Sarah Albee	8606
Opossums	Lynn M. Stone	6471
Opposites What's The Big Idea?	Pamela J.P. Schroeder	6727
Out of the Blues	Hiawyn Oram	6085
Out To Win Daytona	Jay Schleifer	6649
Outside My Window	World Book-Childcraft	8895
Pandas	Donna K. Grosvenor	3162
Patchy Pumpkin	Sandy Lardinois	6095
Patrick and the Dinosaurs	Carol Carrick	4259
Pee wee scouts cookies and crutches	judy Delton	4795
Penrod's Pants	Mary Blount Christian	5351
Penrod's Picture	Mary Blount Christian	5353
Penrods Partyy	Mary Blount Christian	5352
People and Places (Britannica Discovery Library)	Pamela Dell	8856
Peters chair	Ezra Jack Keats	667
Pickle Pickle Pickle Juice	Patty Wolcott	5384
Pickle Pickle Pickle Juice	Patty Wolcott	5385
Picture This	Alison Jay	
Pierre, a Cautionary Tale	Maurice Sendak	3485
Pig Picnic	Patricia Hubbell	8563
Pigs from 1 to 10	Arthur Geisert	
Playing Hockey	Chuck Solomon	4474

Poems to Read to the Very Young	Josette Frank	5400
Polar Bears	Jenny Markert	5623
Police Cars	Darlene R. Stille	9132
Politeness	Lucia Raatma	7859
Poohs Halloween Parade	Isabel Gaines	7502
Poppleton everyday	Cynthia rylant	9886
Popular Science Year by Year	Scholastic Reference	7570
Porcupines pajama party	Terry Webb Harshman	5003
Power Play	Matt Christopher	3032
Prairie Dogs	Lynn M. Stone	6440
Predator in 3-D	John Woodward	
Presidents Day	Jack Winder	6200
Princess Truly I can Build It	Kelly Greenawalt	351
Put me in the Zoo	Robert Lopshire	4919
Rabbit and Hare divide an apple	Harriet Ziefert	8627
Rabbit's Birthday Kite	Maryann Macdonald	4857
Raccoons and Ripe Corn	Jim Arnosky	5877
Rainbow on My Own	Don Freeman	
Raymonds best summer	Jean Rogers	4462
Reef	Grolier Educational Corporation	5563
Reptiles	Lois Ballard	4053
Rhyiming Will	James Reeves	801
River	Grolier Educational Corporation	5554
River in the Rain Forest	Saviour pirotts	7119
Run Jump Whiz Splash	Vera Rosenberry	
Russel Sprouts	Lillian Hoban	5476
Sadako	Eleanor Coerr	6051
Safely on The School Bus	Lucia Raatma	7612
Saint Patrick's Day	Bob Reese	6201
Sam the Minuteman	Nathaniel Benchley	2097
Sam, Bangs & Moonshine	Evaline Ness	443
Sand Dunes	Jan Gumprecht Bannan	4658
Saturday with Little Rabbit	Majorie Dennis Murray	6072
Scared Stiff	Katie Davis	
Scholastic Atlas Of The World		
Scholastic Atlas of the World	Miles Kelly Publishing	
Scholastic Children's Dictionary		7563
Scholastic Children's Dictionary		7564
Scholastic Children's Dictionary	Scholastic	7563
Scholastic First Dictionary		8623
Scholastic First Dictionary	Judith S. Levey	8633
Scholastic First Dictionary		8634
Scholastic First Dictionary	Judith S. Levey	8634
Scholastic First Dictionary		8635

Scholastic First Dictionary	Judith S. Levey	8635
Scholastic First Dictionary		8636
Scholastic First Dictionary	Judith S. Levey	8636
Scholastic First Dictionary		8637
Scholastic First Dictionary	Judith S. Levey	8637
Scholastic First Dictionary		8638
Scholastic First Dictionary	Judith S. Levey	8638
Scholastic First Dictionary		8639
Scholastic First Dictionary		8640
Scholastic First Dictionary	Judith S. Levey	8640
Scholastic First Dictionary		8641
Scholastic First Dictionary	Judith S. Levey	8641
Scholastic First Dictionary		8642
Scholastic First Dictionary	Judith S. Levey	8642
Scholastic Science Dictionary	Melvin Berger	7567
Scholastic Science Dictionary	Melvin Berger	7568
Scholastic Visual Dictionary	Jean-Claude Corbeil	7565
Scholastic Visual Dictionary	Jean-Claude Corbeil	7565
Scholastic Visual Dictionary	Jean-Claude Corbeil	7566
Scholastic Visual Dictionary	Jean-Claude Corbeil & Ariane Archar	7566
Scholastic Visual Dictionary	Jean-Claude Corbeil & Ariane Archar mbalt	
Science secrets light	Jason Cooper	6324
Science secrets light	Jason Cooper	6542
Science Secrets Sound	Jason Cooper	6322
Science Secrets WIND	Jason Cooper	6543
Science secrets Wnd	Jason Cooper	6321
Science Year By Year	Popular Science	7569
Scrambled Eggs Super!	Dr. Seuss	6676
Seals	Louise Martin	5614
Sedna and Eskimo Myth	Beverly brodsky McDermott	2870
Self Control Values to Live By	Henrietta Gambill	5257
Shapes (Britannica Discovery Library)	Pamela Dell	8860
Shapes and Things	Tana Hoban	2630
Shapes What's The Big Idea?	Pamela J.P. Schroeder	6729
Shapes, Shapes, Shapes	Tana Hoban	6142
She'll Be Comin Round the Mountain	Tom Birdseye	6014
Ships	Darlene S. Stille	9133
Show and Tell	Mercer mayer	8934
Show and Tell	Patricia Relf	
Silly Nilly	Wendy Cheyette Lewison	9357
Skating Day	Mercer mayer	8927
Skimper-Scamper	Jeff Newell	9238
Skunks	Emilie U. Lepthien	6967
Sleep Out	Carol and Donald Carrick	4271

Sleeping Beauty	World Book-Childcraft	8837
Sly, P.I.	Cathy Stefanec-Ogren	4450
Snow Day	Mercer mayer	9106
Snow Day	Margaret McNamara	9495
Snow Day	Joan Holub	9496
Snowball Soup	Mercer mayer	8956
Snowshoe Thompson	Nancy Smiler Levinson	5512
Soap Soup	Karla Kuskin	5501
Someday, Said Mitchell	Barbara Willimams	2483
Something sleeping in the hall	Karla Kuskin	5004
Something sleeping in the hall	Karla Kuskin	5513
Song of the Swallows	Leo Politi	5934
Sounds (Britannica Discovery Library)	Pamela Dell	8861
Space Scientist The Sun	Heather Couper and Nigel Henbest	4867
Squirrels	Emilie U. Lepthien	6970
Stars	Seymour Simon	4221
Stars	Seymour Simon	5006
Stop that Ball	Mike McClintock	4883
Strawberry Shortcake and the Deep Dark Woods	Arthur S. Rosenblatt	
Stuart Little	E.B. White	2080
Submarines	Darlene S. Stille	8401
Summer	Alice Low	1766
Sunshine	Gail Saunders-Smith	7381
Super Cluck	Jane O'Connor	5435
Surprises	Lee Bennett Hopkins	4999
Surprises	Mercer mayer	8412
Swamp Spring	Carol and Donald Carrick	1999
Swim, Little Duck	Miska Miles	3066
Sylvester and The Magic Pebble	William Steig	1905
Talking About Death	Karen Bryant-Mole	7780
Talking About Family Breakup	Jillian Powell	7779
Talking in the Rain	X.J. Kennedy	5532
Tasmanian Devil	Lynn M. Stone	6469
Terry and the Caterpillars	Millicent selsam	2728
The adventures of mother west winds animal friends	Thronton Burgess	2427
The Adventures of Strawberry Shortcake and Her Friends	Alexander Wallner	3206
The American Heritage First Dictionary	Houghton Mifflin	
The American Heritage First Dictionary	Houghton Mifflin	
The American Heritage First Dictionary	Houghton Mifflin	
The American Heritage Picture Word Book	Houghton Mifflin	
The American Heritage Picture Word Book	Houghton Mifflin	
The American Hertiage First Dictionary	Houghton Mifflin	
The American Hertiage First Dictionary	Houghton Mifflin	
The American Hertiage Picture Word Book	Houghton Mifflin	

The American Heritage Picture Word Book	Houghton Mifflin	
The Antarctic Ocean	Lynn Stone	6298
The Bear Detectives	Stan & Jan Berenstain	2486
The Bear Next Door	Ida Luttrell	5195
The Bear Next Door	Ida Luttrell	5466
The Bear Scoots	Stan Bernstaw	2521
The Bears Picnic	Stan & Jan Berenstain	2423
The Bears Picnic	Stan & Jan Berenstain	3247
The Bears Picnic	Stan & Jan Berenstain	4334
The Bears Vacation	Stan & Jan Berenstain	3245
The Beast in the Bathtub	Kathleen Stevens	4796
The Best Nest	P.D. Eastman	4964
The Big Balloon Race	Eleanor Coerr	5519
The Big Bigger Biggest Book	Sami	9415
The Big Book of Transportation	David Leeks	8291
The Big Sneeze	Ruth Brown	
The Biggest Meanest, Ugliest Dog in the Whole Wide World	Rebecca C. Jones	2069
The Black Stallion	Walter Farley	4894
The Boston Coffee Party	Emily Arnold MMcCully	5178
The Boy Who Could Find Anything	Joan Lowery Nixon	3979
The Butterfly	Sabrina Crew	7795
The Caboose Who Got Loose	Bill Peet	4240
The Case of the Missing Canary	Robyn Supraner	3109
The Cat in the Hat	Dr. Seuss's	5782
The Cat's Quizzer	Dr. Seuss	3200
The Chimp that Went to School	Peggy Parish	3836
The Christmas Kitten	Ruth and Latrobe Carroll	2553
The Color Wizard	Barbara Brenner	4853
The Dinosaur Princess and other prehistoric tiddles	David Adler	4283
The Dog that Pitched a No-Hitter	Matt Christopher	5185
The Dog Who Insisted He Wasn't	Marilyn Singer	2734
The Donkey's Tale	Joanne Oppenheim	4928
The Doubleday Roget's Thesaurus in Dictionary Form	Sidney I. Landau	
The Dragon of Fortune	Geronima Stilton	123
The Duck	Anne-Marie Dalmais	6500
The Ear Book	Al Perkins	2717
The Eleventh Hour A Curious Mystery	Graeme Base	5232
The Elves and the Shoemaker	World Book-Childcraft	8841
The Enchanted Castle	E. Nesbit	
The Eye Book	Theo LeSieg	2666
The Fall Festival	Mercer mayer	9234
The First Thanksgiving	Linda Hayward	4969
The Flower Alphabet Book	Jerry Pallotta	7714
The Fox went out on a chilly night	Peter Spier	3178

The Garden that we grew	Joan Holub	8146
The Garden that we grew	Joan Holub	8544
The Gingham Dog and the Calico Cat	Eugene Field	
The Golden Book of Stars and Planets	Judith Herbst	4211
The Golden Book of Stars and Planets	Judith Herbst	4839
The Grandma Mix-Up	Emily Arnold MMcCully	5511
The Green Revolution	Norman Nadeau	
The Grouchy Ladybug	Eric Carle	3171
The Grouchy Ladybug	Eric Carle	7722
The Gruff Brothers	William Hooks	4860
The Halloween Cat	Christine Ricci	8189
The Hat	Tomi Ungerer	2402
The high rise private eves	G. Brian Karas	8081
the Horrible holidays	Audry Wood	5989
The House That Biff Built	Janet Campbell	4013
The House that Jack Built	Joe Rogers	
The Judge	Harve Zemachi	3010
The King Who Rained	Fred Gwynne	6420
The Kingfisher First Picture Atlas	Deborah Chancellor	8551
The Kingfisher First Picture Atlas	Deborah Chancellor	8551
The Last Puppy	Frank Asch	4672
The Leaf Pile	Josephine page	8722
The Lion	Lynn M. Stone	5605
The Little Drummer Boy	Macmillan	2773
The Little Lump Of Clay	Diana Engel	5010
The Magic Box	Barbara Brenner	4977
The Magic School Bus	Joanna Cole	5088
The Magic School Bus at the waterworks	Joanna Cole	7180
The Magic School Bus inside a hurricane	Joanna Cole	6092
The Magic School Bus inside the earth	Joanna Cole	4029
The Magic School Bus inside the earth	Joanna Cole	5158
The Magic School Bus inside the human body	Joanna Cole	5103
The Magic School Bus inside the human body	Joanna Cole	5159
The Magic School Bus rides again sink or swim	Judy Katsche	290
The Marvelous Mud Washing Machine	Patty Wolcott	5392
The Marvelous Mud Washing Machine	Patty Wolcott	5393
The Missing Ball of String	Nancy L. Robinson	4307
The Missing Piece Meets the Big O	Shel Silverstein	4183
The Missing Piece Meets the Big O	Shel Silverstein	5271
The mixed up chameleon	Eric Carle	5410
The Mixed-Up Chameleon	Eric Carle	4799
The Mixed-Up Chameleon	Eric Carle	4834
The Night Before Christmas	Clement C. Moore	6097
The Night Before Christmas	Clement C. Moore	

The Nose boook	Al Perkins	2716
THE Ocean	Mel Higginson	6306
The Pinkish, Purplish, Bluish Egg	Bill Peet	4237
The Princess and the Pea	Janet Stevens	6187
The Radish Day Jubilee	Sheilah B. Bruce	3834
The Rain Puddle	Adelaide Holl	3055
The Rebus Bears	Seymour Reit	4838
The Rooster Crows	Maud and Miska Petersham	555
The Seminole World of Tommy Tiger	Harry A. Kersey, Jr. and Voncile Mallo	3829
The Space Shuttle	Christopher Maynard	6015
The Story of Christmas	Felix Hoffman	2632
The Sun	Seymour Simon	4217
The Talking Egg	Robert D. San Souci	5009
The Teddy Bears Picnic	Michael Hagues	5837
The Temper Tantrum Book	Edna Mitchell Preston	4390
The Tenth Good Thing About Barney	Judith Viorst	4389
The Tooth Book	Theo LeSieg	4896
The Trumpet and the Swan	E.B. White	2758
The Trumpet and the Swan	E.B. White	5740
The Turtle and the Dove	Don Freeman	2238
the Very Bad Bunny	Marilyn Sadler	4923
The Volcano of Fire	Geronima Stilton	9866
The Weather and Us	Ann Merk	6515
The Whales Go By	Fred Phleger	1849
The Words Around Us (Britannica Discovery Library)	Pamela Dell	8857
The Young Scientist Book of Stars & Planets	Christopher Maynard	3064
The Zebra	Tony Graham	8295
Thea Stilton and The Chocolate Sabotage	Geronima Stilton	9867
Theodore's Rival	Edward Ormondroyd	4387
Things That Go From the Wheel to Modern Engines	Huck Scarry	8289
Things to Love	Richard Scarry	4778
This is my town	Mercer mayer	9236
Three Ducks Went Wandering	Ron Roy	
Three Little Pigs	World Book-Childcraft	8840
Three Times Lucky	Sheila Turnage	9606
Thumbelina's Song	World Book-Childcraft	8839
TICO and the golden wings	leo lionni	1762
Tigers	Lynn M. Stone	5606
Tikki Tikki Tembo	Arlene Mosel	5433
Time (Britannica Discrovery Library)	Pamela Dell	8864
Time for Bed, the Babysitter Said	Peggy Perry Anderson	5239
Time Whats the Big Deal?	Pamela schroeder	6732
Tinker Bell: A Guide to Pixie Hollow	Disney	358
Tiny goes to the library	Cari Meister	8707

Tiny the snow dog	Cari Meister	8708
Toads	Lynn M. Stone	6475
Tod and Copper	Disney	6379
Too Many Tomatoes	Marcie Aboff	9639
Tow silly trolls	Nancy Jewell	6118
Treasury of Quotations for Children	Adrienne Betz	7559
Treasury of Quotations for Children	Adrienne Betz	7560
Tropical Tales	Roauf Mama	7434
Trucks	Meg Greve	9501
Tule Elk	Caroline Arnold	4657
Tuna Fish Sandwiches	Patty Wolcott	5390
Tunafish Sandwiches	Patty Wolcott	5391
Twinkle Twinkle Little Star	Iza Trapani	8097
Ups and Downs with Lion and Lamb	Barbara Brenner	4917
Ups and Downs with Lion and Lamb	Barbara Brenner	4978
Uranus	Seymour Simon	4219
Uranus	Seymour Simon	5862
Valley	Grolier Educational Corporation	5555
Valleys	Emma Carlson Berne	9771
Volanco	Grolier Educational Corporation	5562
Voyager To The Planets	Necia H. Apfel	5127
Wake up baby	Joanne Oppenheim	4902
Wash Day	Charnan Simon	8580
Water	Frank Asch	7743
We Can Do It	Laura Dwight	7741
We Celebrate Winter	Bobbie Kalman	7068
We Love you, Little Critter	Mercer mayer	8935
Weather	Donald M. Silver/Patricia J. Wynne	
Weather	Donald M. Silver and Patricia J. Wayne	
Whales and Other Sea Mammals	Elsa Posell	4068
What Do People Do All Day?	Richard Scarry	5402
What Lurks in the Swamp?		9715
What Makes a Bird?	Lynn M. Stone	6846
What Makes a Shadow	Clyde Robert Bulla	6971
When Dinosaurs Walked	World Book-Childcraft	8842
When Will It Snow?	Syd Hoff	2460
When Winter Comes	Pearl Neuman	4951
When You Were a Baby	Ann Jonas	5455
Where are the stars during the day	Melvin & Gilda Berger	5997
Where Did That Naughty Little Hamster Go	Patty Wolcott	5395
Where Does the Mail Go	Daniel Shepard	7851
Where The Forest Meets The Sea	Jeannie Baker	5521
Where's Lulu?	William Hooks	4858
Where's Waldo? In Hollywood	Martin Handford	

Wheres Willie	Seymour Reit	479
Who Is the Beast?	Keith Baker	7533
Who Sank the Boat?	Pamela Allen	7268
Whos New at the Zoo	Jack winder	6134
Whos Sick Today	Lynne Cherry	
Why Do Oceans Have Tides?	Marian B. Jacobs	7655
Why Does it Rain?	Marian B. Jacobs	7654
Why is the Sky Blue?	Marian B. Jacobs	7656
Why the Sun and the Moon Live in the Sky		
Will You Be My Friend?	Chihiro Iwasaki	2638
Wings on Things	Marc Brown	
Winter Lullaby	Barbara Seuling	
Wombats	Lynn M. Stone	6470
Word Twins	Mary Sue White	262
Words (Britannica Discovery Library	Pamela Dell	8862
World Atlas	Randon House	4026
You Can Name 100 Dinosaurs	Becker & Mayer	
You'll Soon Grow Into Them, Titch	Pat Hutchins	4384
Young Cam Jansen and the Ice skate Mystery	David A. Adler	9212
Young Cam Jansen and the Library Mystery	David A. Adler	8416
Young Cam Jansen and the molly shoe mystery	David A. Adler	9121
Young Cam Jansen and the spotted cat mystery	David A. Adler	8703
Young Cam Jansen and the substitute mystery	David A. Adler	8704
Young Cam Jansen and the zoo note mystery	David A. Adler	8705
Young Lions	Toshi Yoshida	5287
Zebras	Lynn M. Stone	6839

SV Obsolete Equipment and Materials May 3, 2021

Item	Quantity	Reason/Notes
Electric Typewriter (Brother)	1	Obsolete
4 Drawer File Cabinet	1	Damaged, does not lock
Words Their Way workbooks	150	New/Used (Bidwell) *no longer used since we now use Foundations
Ginn, Scott Foresman, Signatures, Scribner Reading Series	75	Obsolete (Bidwell)
DRA Kit	1	Obsolete (Bidwell)
Metal Rack from Library (holds book bags)	1	Obsolete
Professional Books -		
Teaching Children to Care	8	Obsolete
Reading with Meaning	2	Obsolete
Classroom Spaces that Work	1	Obsolete
MegaSkills	1	Obsolete
Powerful Writing Strategies for All Students	1	Obsolete
Mathematics Their Way	1	Obsolete
The Morning Meeting Book	1	Obsolete
Teaching with the Brain in Mind	1	Obsolete
Investigating Water	1	Obsolete
Responsive Classroom Level I Workbook	2	Obsolete
Responsive Classroom Workshop Book	2	Obsolete
Rules in School	1	Obsolete
Phonememic Awareness Workbooks	5	Obsolete
7 Keys to Comprehension	3	Obsolete
A Handbook for Classroom Instruction That Works	2	Obsolete
Beyond Behavior Management	6	Obsolete
The First Six Weeks of School	2	Obsolete
Recognition Without Rewards	1	Obsolete
Project CRISS	1	Obsolete
The Power of Retelling	1	Obsolete
DIBELS Scoring Guide	1	Obsolete
99 Activities and Greetings	1	Obsolete
Overcoming Dyslexia	1	Obsolete

Item	Quantity	Reason/Notes
Habits of Goodness	1	Obsolete
Stutter Free Speech	1	Obsolete
Cochlear implant Auditory Training Guidebook	1	Obsolete
What Really Matters to Struggling Readers	1	Obsolete
PhonoBuilding	1	Obsolete
Sentence Rhymes and Definitions	1	Obsolete
Yardsticks: Children in the Classroom	1	Obsolete
What Really Matters for Struggling Readers	1	Obsolete
Teaching Word Recognition, Spelling, and Vocabulary	1	Obsolete
The Craft of Children's Writing	1	Obsolete
Phonics Poetry	1	Obsolete
Discipline with Dignity	1	Obsolete
Building Successful Partnerships	1	Obsolete
Adapting Curricular Materials	2	Obsolete
Familiar Ground	1	Obsolete
That's My Buddy	1	Obsolete
Strategies that Work	1	Obsolete
Friends and Relations	1	Obsolete
Teaching Young Children to Read	1	Obsolete
The Fluent Reader	1	Obsolete
Systems for Change	1	Obsolete
Teaching Kids with Learning Difficulties in the Regular Classroom	2	Obsolete
What are the Other Kids Doing?	1	Obsolete
Snapshots: Literacy Mini Lessons Up Close	1	Obsolete
Teaching Reading and Writing-Word Walls	1	Obsolete
Ways We Want Our Class to Be	1	Obsolete
Revisiting the First-Grade Studies	1	Obsolete
Beyond Discipline	1	Obsolete
Supporting Struggling Readers & Writers	1	Obsolete
Talk it Out	1	Obsolete
Reading with Meaning	1	Obsolete
Positive Discipline in the Classroom	1	Obsolete
Positive Discipline	1	Obsolete
Read it Again!	1	Obsolete

Item	Quantity	Reason/Notes
Starting Out Right	1	Obsolete
The Art of Teaching Writing	1	Obsolete
1-2-3 Magic	1	Obsolete
Asperger Syndrome and Adolescence	1	Obsolete
The Respectful School	1	Obsolete
Choice Words	1	Obsolete
How to Talk So Kids Can Learn	1	Obsolete
Air and Weather Investigations Guide	1	Obsolete
Air and Weather Resource	33	Obsolete
Balance and Motion Resource	14	Obsolete
Balance and Motion Science Notebook	1	Obsolete
Balance and motion Teacher Guide	1	Obsolete
Amazing Air	1	Obsolete
Butterflies and Moths	2	Obsolete
Sunshine and Shadows	3	Obsolete
Houghton Mifflin: All Together Now	2	Obsolete
Houghton Mifflin: Let's Look Around	2	Obsolete
Houghton Mifflin: Family and Friends	2	Obsolete
Houghton Mifflin: Surprise!	2	Obsolete
Houghton Mifflin: Story CD'S	1set	obsolete
CTOPP protocol forms	23	Obsolete
CAAP protocol forms	41	Obsolete

April 26, 2021

To: Superintendent Moccio

From: Mary Claire Manning, Principal
Stafford Elementary School

Re: Obsolete Equipment

The following materials were used prior to the implementation of our most current programs across core content areas. These materials do not support our current curriculum and as a result have been deemed obsolete as they are no longer relevant.

In addition, as we prepare for the upcoming reconfiguration and classroom moves within Stafford Elementary School, items have been included that have been identified as obsolete. With approval, we are looking to dispose of these items.

Item/Title	Copyright	Quantity
GRST		1
TORC-3		1
GORT 4		2
WJ Test of Achievement III Test 1 - 12		1
Test 13 - 22		1
WIAT - II		1
WIAT - Examiner's Manual		1
Lessons for Algebraic Thinking, Marilyn Burns, Grades 3-5	2002	1
Multiplying & Dividing Fractions Grades 5-6	2003	1
Extending Fractions Grade 5	2003	1
Touch Money	1994	2
Number Talks (still in shrinkwrap)		4
Touch Math Addition (Upper Grades)	2006	1

Volume 1		1
Volume 2 - Subtraction		1
Volume 3 - Word Problems I (in shrinkwrap)		1
Volume 4 - Skip Counting (in shrinkwrap)		1 (1 not in shrinkwrap)
Volume 5 - X, ÷ 1 (kit)	2006	1
Volume 6 - X, ÷ 2 (kit)	2006	1
Volume 7 - Word Problems 2	2006	1
Volume 8 - Time	2006	2 (shrink wrapped)
Volume 9 - Money	2006	1
Foss Science hardcover		
Environments	2013	1
Energy	2016	1
Earth & Sun		1
Sun, Moon & Planets		1
Water & Climate		1
Structure of Life	2015	180
HB Atlas Intermediate		94
We the People	2003	5
NYSTROM Junior Geographer Atlas	2013	67
Rand McNally Classroom Atlas	2006	105
Rand McNally Teacher Edition	2006	2
Various Delta Science Kits		
Insect Life		6
Small Things & Microscope Kits		4
Life in the Oceans	1991	26
Delta Science - Teacher Edition		


Small Things & Microscopes	1998	1
	1994	2
Delta Science Reader Skillbuilders	2003	2
Steck Vaugh - Matter Motion Machines	1990	1
Delta Science Reader - Force and Motion	2003	23
Discovering Electricity	1982	23
Magnets to Generators	1989	15
Forces and Motion	1998	20
Kids Discover Earth	2007	16
Picture Perfect Science Lessons	2005	1
Machines at Work	1993	80
Magnets and Electricity	1992	6
Ocean Life	2001	23
Electricity	1985	60
Simple Machines	1985	90
Insects	1990	83
Pond Life	1987	13
Delta Science - Teacher Edition		
Insect Life	1997	2
Simple Machines	1996	2
Butterfly & Moth	1988	3
Seashores	1990	100
Thinking Through Story Problems Mult/Div	1988	1
Thinking Through Story Problems Add/Sub	1988	1
Understanding Add/Sub	1988	1
Story Problems On Their Own Mult/Div	1988	1
The Problem Solver	1987	1

Moving on with Attribute Blocks	1988	1
Understanding Place Value	1989	1
Hands on Base Ten Blocks	1986	1
MathLand - Teacher Edition	1995	1
Arithmetwists Grade 2	1995	52
Arithmetwists Grade 3	1995	25
Children's Dictionary	1998	13
People Together	2000	28
Children's Thesaurus	1997	11
First Dictionary	1994	4
Navigating Nonfiction	2007	12
Phonics Library	HM	4 boxes
Common Core Progress ELA	2014	13
Best Practices in Reading	2013	3
CC Progress Monitor ELA	2014	14
Core Ready Lesson Set		1 box
Plant Growth & Develop	2013	14
" " "		2 pks of books
Words Their Way	2009	2
We the People The Citizen & Constitution	2003	2 boxes of 24
Zaner-Bloser Strategies for Writers	Sample Materials Kit	2
Junior Great Books- Series 3 1st Semester	1992	8
" " " " 2nd Semester	1992	8
MapQuest Atlas Intermediate	2006	26
Nystrom Junior Geographer Atlas	2013	16
World Atlas for Intermediate Students	1997	6

Nystrom Atlas of Our Country's History	2002	23
Item	Quantity	Status / Condition
Base 10 pieces		2 boxes
Geoboards		14
Geoblocks		1 box
Balance Scales	3	Obsolete
Overhead Projectors <ul style="list-style-type: none"> • #1311838 • #1348841 • #8080155 	3	Obsolete

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 March 31, 2021

Attached is the Cafeteria Profit and Loss report for July 1, 2020, through March 31, 2021, as prepared by Ms. Diane Peters, Business Manager. The Food Services Program is reporting a year to date net loss of \$8,851.44.

The district has served 100,578 meals through March 31, 2021, a decrease of 19,623 meals as compared to this time last year. Included within the meal total are the 1,642 meals that were picked up by families with children 18 years or younger. Meal counts have risen this month due to the additional days of in-person learning. The district has also entered an agreement with the Union Public Schools and receives additional reimbursement from the State.

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 May 3, 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: April 19, 2021
To: Steven Moccio, Superintendent of Schools
From: Diane Peters, Business Manager
Subject: Cafeteria Profit and Loss Statement through March 31, 2021

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

As students are returning to school, and with the addition of the Union school district picking up meals for their students, the meal counts rose in March. Mrs. LaPane was able to work with the state and the town of Union to strike a deal and gain additional reimbursement for meals distributed. The total number of meals served for the year is still down as of March 31, 2021, the year to date total was 100,578, a decrease of 19,623 meals as compared to this time last year.

Meals continued to be distributed for families with children 18 years or younger, 1,642 meals were distributed during the month of March. 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 \$(8,851.44) as compared to last year at this time when the program had year to date gain of \$18,576.24.

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	March 2021	YTD
INCOME:								
Cafeteria Sales	\$2,233.99	\$4,193.05	\$758.80	\$890.54	\$1,521.91	\$460.40	\$1,538.00	\$11,596.69
Special Events	\$833.20	\$1,048.51	\$332.86	\$1,481.00	\$834.00	\$686.00	\$0.00	\$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	\$66,352.33	\$359,670.07
NSF	\$0.00	\$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	\$0.00
Anticipated Federal Aid	\$0.00	\$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	\$0.00	\$14,503.25
Bank Interest	\$46.15	\$14.36	\$13.12	\$9.61	\$7.79	\$11.00	\$14.07	\$116.10
TOTAL INCOME:	\$78,489.30	\$48,951.14	\$48,001.59	\$42,745.43	\$51,969.48	\$53,040.34	\$67,904.40	\$391,101.68
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	\$13,385.88	\$18,881.07
Beginning government inventory	\$778.32	\$1,137.32	\$885.87	\$1,021.17	\$1,015.93	\$987.38	\$1,053.31	\$778.32
Food purchased	\$21,952.35	\$21,764.57	\$19,853.79	\$12,481.54	\$20,400.31	\$14,880.55	\$23,182.75	\$134,515.86
TOTAL FOOD ON HAND:	\$41,611.74	\$38,110.87	\$37,152.72	\$29,542.31	\$33,145.23	\$27,631.65	\$37,621.94	\$154,175.25
Less ending inventory	\$15,208.98	\$16,413.06	\$16,039.60	\$11,728.99	\$11,763.72	\$13,385.88	\$11,221.42	\$11,221.42
Less gov't inventory	\$1,137.32	\$885.87	\$1,021.17	\$1,015.93	\$987.38	\$1,053.31	\$954.98	\$954.98
TOTAL FOOD USED:	\$25,265.44	\$20,811.94	\$20,091.95	\$16,797.39	\$20,394.13	\$13,192.46	\$25,445.54	\$141,998.85
Cost of Supplies								
Beginning supplies inventory	\$4,337.02	\$6,274.86	\$6,348.99	\$6,165.84	\$5,605.36	\$6,545.11	\$6,671.64	\$4,337.02
Supplies purchased	\$12,053.21	\$3,828.89	\$4,464.30	\$1,372.11	\$4,359.61	\$4,101.88	\$2,828.45	\$33,008.45
Less ending supplies inventory	\$6,274.86	\$6,348.99	\$6,165.84	\$5,605.36	\$6,545.11	\$6,671.67	\$6,208.83	\$6,208.83
TOTAL SUPPLIES USED:	\$10,115.37	\$3,754.76	\$4,647.45	\$1,932.59	\$3,419.86	\$3,975.32	\$3,291.26	\$31,136.64
Other expenses								
Labor	\$38,924.22	\$24,234.44	\$24,097.44	\$34,102.31	\$20,235.09	\$20,418.29	\$22,356.52	\$184,368.31
Employee Benefits	\$6,424.36	\$4,283.87	\$7,935.81	\$8,842.50	\$5,108.40	\$5,108.40	\$5,108.40	\$42,811.74
Employer Taxes	\$0.00	\$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	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,006.91	\$3,006.91
Miscellaneous	\$0.00	\$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	\$30,471.83	\$230,186.96
TOTAL PRODUCTION COSTS:	\$80,729.39	\$53,085.01	\$56,772.65	\$61,674.79	\$49,157.48	\$42,694.47	\$59,208.63	\$403,322.42
PROFIT OR LOSS:	(\$2,240.09)	(\$4,133.87)	(\$8,771.06)	(\$15,560.06)	\$2,812.00	\$10,345.87	\$8,695.77	(\$8,851.44)

AVERAGE NUMBER OF LUNCHES SERVED

	March 2020 10 Days	March 2021 22 days	Percent enrollment
Stafford High School	175	81	21.3%
Stafford Middle School	198	115	33.9%
Stafford Elementary	271	219	57.8%
West Stafford	69	76	57.6%
Staffordville	57	59	48.8%
TOTAL	770	550	

AVERAGE NUMBER OF BREAKFASTS SERVED

Stafford High School	44	22	5.8%
Stafford Middle School	44	26	7.7%
Stafford Elementary	121	139	36.7%
West Stafford	29	57	43.2%
Staffordville	37	56	46.3%
TOTAL	275	300	

**MONTHLY STATISTICAL REPORT
TOTAL MEALS SERVED**


TOTAL STUDENT MEALS SERVED YTD 2020-21 100,578

PERCENTAGE OF ENROLLMENT

	FREE	REDUCED
Stafford High School	26.3%	10.0%
Stafford Middle School	39.5%	8.0%
Stafford Elementary	37.5%	11.9%
West Stafford	33.3%	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: Acceptance of Resignations- Certified Staff Members

RECOMMEND the Board of Education accept the resignations of the following staff members, as indicated:

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Dobransky, Brandon	Special Education Teacher	Stafford Elementary School	End of School Year, June 2021	Relocation
Duchon, Brett	Music Teacher	Stafford Middle School	End of School Year, June 2021	Personal

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1293

04/30/2021

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aqua Pump Co Inc	68					
Check Group:						
Water System Operator		640	2010208	121897 4/15/2021	001.10.430.2611.134 Maintenance Contracts	\$640.00
Water System Operator		640	2010208	121898 4/15/2021	001.10.430.2611.134 Maintenance Contracts	\$640.00
					Check #: 20	
						PO/InvoiceTotal: \$1,280.00
						Vendor Total: \$1,280.00
EMCOR Services New England Mechanical						
Check Group:						
Maintenance agreement heating systems		364	2010235	1110021846 4/5/2021	001.10.430.2611.134 Maintenance Contracts	\$364.00
Maintenance agreement heating systems		1499	2010235	1110021847 4/5/2021	001.10.430.2611.134 Maintenance Contracts	\$1,499.00
Maintenance agreement heating systems		1524	2010235	1110021848 4/5/2021	001.10.430.2611.134 Maintenance Contracts	\$1,524.00
Maintenance agreement heating systems		3280	2010235	1110021849 4/5/2021	001.10.430.2611.134 Maintenance Contracts	\$3,280.00
Maintenance agreement heating systems		1675	2010235	1110021850 4/5/2021	001.10.430.2611.134 Maintenance Contracts	\$1,675.00
Maintenance agreement heating systems		5220	2010235	1110021851 4/5/2021	001.10.430.2611.134 Maintenance Contracts	\$5,220.00
					Check #: 21	
						PO/InvoiceTotal: \$13,562.00
						Vendor Total: \$13,562.00
						Grand Total: \$14,842.00

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4Imprint Inc	3494					
Check Group:						
250 pc Hand Sanitizer - 1/2 oz. -		1	2101161	20883322/170716 8 4/1/2021	180.01.612.1110.026 EHS Administrative Supplies	\$353.86
					Check #: 521	
						PO/InvoiceTotal: <u>\$353.86</u>
						Vendor Total: <u>\$353.86</u>
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District		22	2104087	16605 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,922.00
Tuition SpEd Private Out of District		22	2104087	16605 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,922.00
Tuition SpEd Private Out of District		22	2104087	16605 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,922.00
Tuition SpEd Private Out of District		22	2104087	16605 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,922.00
Tuition SpEd Private Out of District		22	2104087	16605 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,922.00
Tuition SpEd Private Out of District		22	2104087	16605 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,922.00
Tuition SpEd Private Out of District		22	2104087	16605 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,922.00
SpEd Contracted Related Services -Speech		4.25	2104087	16606 4/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$616.25
SpEd Contracted Related Services - OT Therapy		1	2104087	16606 4/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$133.00
SpEd Contracted Related Services - OT Therapy		1.75	2104087	16606 4/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$232.75
SpEd Contracted Related Services - OT Therapy		1	2104087	16606 4/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$133.00

Check #: 522

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$60,647.00</u>
						Vendor Total: <u>\$60,647.00</u>
Administrator Unemployment Compensation	1432					
Check Group:						
unemployment compensation		850	2108046	00-002-03 4/2021 4/21/2021	001.08.260.1110.222 Unemployment Compensation	\$850.00
unemployment compensation		194	2108046	00-002-06 4/16/2021 4/16/2021	001.08.260.1110.222 Unemployment Compensation	\$194.00
						Check #: 523
						PO/InvoiceTotal: <u>\$1,044.00</u>
						Vendor Total: <u>\$1,044.00</u>
Advanced Benefit Strategies Inc	3858					
Check Group:						
participation		172.56	2108040	184915 4/14/2021	001.08.210.2310.070 Section 125 Cafeteria Plan Costs	\$172.56
						Check #: 524
						PO/InvoiceTotal: <u>\$172.56</u>
						Vendor Total: <u>\$172.56</u>
All Phase Electric Supply Co	4040					
Check Group:						
Electrical Repair & Maintenance		125.08	2110018	2892-1020296 4/22/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$125.08
						Check #: 525
						PO/InvoiceTotal: <u>\$125.08</u>
						Vendor Total: <u>\$125.08</u>
Amazon	3332					
Check Group:						
Principles Office Supplies		1	2101134	947557376888 2/19/2021	001.01.611.1110.026 WSS General Supplies	\$31.82

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 526						
PO/InvoiceTotal:						\$31.82
Check Group:						
otally Tiny Deluxe Lunch Box Surprise - Set of 3 Boxes Series 1		1	2101153	438679858643 3/24/2021	125.01.611.1110.026 School Readiness Fees Supplies	\$28.99
[300 Pack] Heavyweight Disposable Clear Plastic Knives		1	2101153	453476863549 3/24/2021	125.01.611.1110.026 School Readiness Fees Supplies	\$24.98
Totally Tiny Sweet Treats Cafe - Including 32 Pieces and suprize oozy Slime!		1	2101153	877898688746 3/24/2021	125.01.611.1110.026 School Readiness Fees Supplies	\$24.99
Check #: 526						
PO/InvoiceTotal:						\$78.96
Check Group:						
Brush, Brush, Brush! (Rookie Toddler)Brush, Brush, Brush!		17	2101154	756453998394 4/3/2021	180.01.611.1110.026 EHS Program Supplies	\$85.85
Eating the Alphabet Book		17	2101154	756453998394 4/3/2021	180.01.611.1110.026 EHS Program Supplies	\$135.83
IRIS USA TB-42 Stack & Pull Storage Box, 12 Qt, Pearl, 6 CountIRIS USA TB-42 Stack & Pull Storage Box, 12 Qt, Pearl, 6 Count		3	2101154	756453998394 4/3/2021	180.01.611.1110.026 EHS Program Supplies	\$113.28
Germs Are Not for Sharing (Board Book) (Best Behavior Series)Germs Are Not for Sharing (Board Book) (Best Behavior Series)		17	2101154	756453998394 4/3/2021	180.01.611.1110.026 EHS Program Supplies	\$152.83
Oh, The Things You Can Do That Are Good for You: All About Staying Healthy (Cat in the Hat's Learning Library)Oh, The Things You Can Do That Are Good for You: All About Staying Healthy (Cat in the Hat's Learning Library)		17	2101154	756453998394 4/3/2021	180.01.611.1110.026 EHS Program Supplies	\$101.66

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reli. Thank You T-Shirt Bags (1000 Count), Plastic - Bulk Shopping Bags, Restaurant Bag - T-Shirt Plastic Bags in Bulk - (11.5" x 6.5" x 21") White/Thank You		1	2101154	756453998394	180.01.611.1110.026	\$32.99
				4/3/2021	EHS Program Supplies	
Multibuy Discount		1	2101154	756453998394	180.01.611.1110.026	(\$39.95)
				4/3/2021	EHS Program Supplies	
					Check #: 526	
						PO/InvoiceTotal: \$582.49
Check Group:						
Promotional Classic Click Pen Printed with Your Logo or Message - 250 QTY		3	2101155	469435757856	180.01.612.1110.026	\$209.97
				4/1/2021	EHS Administrative Supplies	
Genuine Canon PG-245 XL High Capacity Black Ink Cartridge - 2 Pieces (8278B001) + Canon CL-246 Color Ink Cartridge (8281B001)		3	2101155	838578745333	180.01.612.1110.026	\$305.85
				4/1/2021	EHS Administrative Supplies	
Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 150 Printable Labels, White, Permanent (8593)		3	2101155	873858696873	180.01.612.1110.026	\$14.37
				4/3/2021	EHS Administrative Supplies	
Calculator, XINPENGFA Standard Function Desktop Calculator, 12-Digit Battery Dual Powered Handheld Electronic Business Desktop Office Calculator, Simple Desk Calculators with Large LCD Display Black		1	2101155	873858696873	180.01.612.1110.026	\$7.99
				4/3/2021	EHS Administrative Supplies	
Expo Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count		2	2101155	873858696873	180.01.612.1110.026	\$47.54
				4/3/2021	EHS Administrative Supplies	
					Check #: 526	
						PO/InvoiceTotal: \$585.72
Check Group:						
Canon KP-108IN Color ahPJNL Ink and 4 x 6 Paper Set, 108 Count (Pack of 3)Canon KP-108IN Color ahPJNL Ink and 4 x 6 Paper Set, 108 Count (Pack of 3)		4	2101156	464336975985	120.01.610.1110.037	\$351.00
				4/2/2021	School Readiness WSS Technology Rel Supplies	

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FungLam Thermal Laminating Pouches 3 Mil - 8.9-Inch x 11.4-Inch, Pack of 500 FungLam Thermal Laminating Pouches 3 Mil - 8.9-Inch x 11.4-Inch, Pack of 500		1	2101156	464336975985 4/2/2021	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$37.99
Check #: 526						
PO/InvoiceTotal:						\$388.99
Check Group:						
Annie's Homegrown Homegrown Bunny Snacks 36 Pouches 1 Oz Favorites Pack Net Wt 36 Oz by Annie's		1	2101165	444696838963 4/16/2021	180.01.611.1110.026 EHS Program Supplies	\$11.88
Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-Count Multi-Pack Box		1	2101165	444696838963 4/16/2021	180.01.611.1110.026 EHS Program Supplies	\$9.98
Annie's Organic Bunny Fruit Snacks, Variety Pack, Gluten Free, Vegan, 24 ct		1	2101165	444696838963 4/16/2021	180.01.611.1110.026 EHS Program Supplies	\$11.05
[300 Pack] Bulk Disposable White Uncoated Paper Plates, 9 Inch Large		1	2101165	444696838963 4/16/2021	180.01.611.1110.026 EHS Program Supplies	\$14.99
Liberty Imports Little Backyard Explorer Outdoor Toy Insect Adventure Set - Bug Catcher Viewing Collection Kit (7 Pieces)		20	2101165	444696838963 4/16/2021	180.01.611.1110.026 EHS Program Supplies	\$179.20
Ziploc Professional Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count		2	2101165	444696838963 4/16/2021	180.01.611.1110.026 EHS Program Supplies	\$71.04
Dixie Everyday Paper Plates, 10 1/16inch Dinner Size Printed Disposable Plate, 220 Count (5 Packs of 44 Plates)		1	2101165	457533676874 4/26/2021	180.01.611.1110.026 EHS Program Supplies	\$19.99
Check #: 526						
PO/InvoiceTotal:						\$318.13
Check Group:						
CGA-320 to CGA-580 Daapter #806 Co2 Carbon Dioxide Bottle to Argon Flowmeter		1	2103052	754663353963 3/22/2021	001.03.430.2611.046 SHS Industrial Arts Maintenance	\$16.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
forstner bit		1	2103052	754663353963 3/22/2021	001.03.611.1130.046 SHS Industrial Arts	\$15.99
					Check #: 526	
						PO/InvoiceTotal: \$32.49
Check Group:						
Safeguard Nitrile Disposable Gloves, Powder Free, Food Grade Gloves, Latex Free, 100 Count, Small Size, Blue		5	2105057	457559379487 3/27/2021	001.05.611.1110.026 SES General Supplies	\$127.45
					Check #: 526	
						PO/InvoiceTotal: \$127.45
Check Group:						
Universal 47257 Ruled Neon Glow Index Cards, 5 x 8, Assorted (Pack of 100)		10	2105058	444663968853 4/16/2021	001.05.611.1110.026 SES General Supplies	\$71.40
endar, 22" x 17", Desk Pad, January 2021 - June 2022, Large Ruled Blocks, Best Desk Calendar for Organizing		4	2105058	666439483875 4/20/2021	001.05.611.1110.026 SES General Supplies	\$86.32
HARDCOVER Academic Year 2021-2022 Planner: (June 2021 Through July 2022) 8.5"x11" Daily Weekly Monthly Planner Yearly Agenda. Bookmark, Pocket Folder and Sticky Note Set (Teal Floral)		1	2105058	666439483875 4/20/2021	001.05.611.1110.026 SES General Supplies	\$19.95
					Check #: 526	
						PO/InvoiceTotal: \$177.67
Check Group:						
Shrink wrap		2	2108117	455735784678 4/16/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$46.22
Shrink wrap refills		2	2108117	455735784678 4/16/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$66.03
Post it Super Sticky Notes		10	2108117	455735784678 4/16/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$114.83
Refill Tape		5	2108117	455735784678 4/16/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$77.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ribbons		1	2108117	459646396985 4/16/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$13.94
Clipco Tape Dispenser Gun		1	2108117	546345698775 4/16/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$17.99
Ribbon		1	2108117	673847949558 4/16/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$5.94
Check #: 526						
PO/InvoiceTotal:						<u>\$341.96</u>
Check Group:						
See Cart		1	2109096	834854345839 3/28/2021	001.09.610.1110.047 IT Supplies	\$125.62
See Cart		1	2109096	893363996836 3/26/2021	001.09.610.1110.047 IT Supplies	\$18.59
Check #: 526						
PO/InvoiceTotal:						<u>\$144.21</u>
Check Group:						
IT Supplies - Cabinet and peripherals		1	2109098	978368749948 4/5/2021	001.09.610.1110.047 IT Supplies	\$117.68
IT Student Device Repair Expense - iPad Glass Screen Protectors various for versions		1	2109098	978368749948 4/5/2021	001.09.430.2230.047 IT Student Device Repair Expense	\$267.36
Check #: 526						
PO/InvoiceTotal:						<u>\$385.04</u>
Check Group:						
IT Supplies		1	2109100	565889668789 4/17/2021	001.09.610.1110.047 IT Supplies	\$97.56
Check #: 526						
PO/InvoiceTotal:						<u>\$97.56</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WSS-Sealmaster flange (bearing)		1	2110201	434635733737 3/27/2021	001.10.430.2600.993 Plumbing Repair & Maintenance	\$114.25
				Check #: 526		
					PO/InvoiceTotal:	\$114.25
Check Group:						
BOE- Hot water heater		1	2110204	488767836857 4/9/2021	001.10.430.2600.993 Plumbing Repair & Maintenance	(\$414.65)
BOE- Hot water heater		1	2110204	635874396499 4/26/2021	001.10.430.2600.993 Plumbing Repair & Maintenance	\$414.65
				Check #: 526		
					PO/InvoiceTotal:	\$0.00
Check Group:						
BOE-CO detector		1	2110205	955459495487 4/8/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$60.48
				Check #: 526		
					PO/InvoiceTotal:	\$60.48
Check Group:						
WSS-capacitor		1	2110206	695637766887 4/8/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$14.29
				Check #: 526		
					PO/InvoiceTotal:	\$14.29
Check Group:						
Bear Has a Story to Tell by Philip C. Stead		1	2115095	496585394789 4/26/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$13.41
Henry and Mudge and the Happy Cat		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$4.99
Iris and Walter and the Field Trip		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$4.99
Poppleton and Friends by Cynthia Rylant		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edwina, the Dinosaur Who Didn't know She Was Extinct by Mo Willems		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$14.37
Children Make Terrible Pets by Mimchael Ian Black		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$15.46
Diving Dolphins by Karen Wallace		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$3.99
Bats by Gail Gibbons		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$8.99
Amazing Whales by Sarah L. Thomson		1	2115095	537676876643 4/9/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$4.99
Cows Sweat Through Their Noses and Other Freaky Facts About Animal Habits, Characteristics, and Homes by Barbara Seuling		1	2115095	557887875785 4/7/2021	220.11.611.1110.026 Title I Elementary Inst Supplies	\$15.00
Check #: 526						
PO/InvoiceTotal:						\$91.18
Check Group:						
Family Pictures/Cuadros de Familia		1	2115096	84569959546 4/14/2021	219.01.611.1110.026 Instructional Supplies	\$10.95
My Diary from Here to There/Mi diario de aqui hasta allá		1	2115096	84569959546 4/14/2021	219.01.611.1110.026 Instructional Supplies	\$10.95
Iguanas in the Snow and Other Winter Poems/Iguanas en la nieve y otros poemas de invierno		1	2115096	84569959546 4/14/2021	219.01.611.1110.026 Instructional Supplies	\$10.95
Marisol McDonald Doesn't Match/Marisol McDonald no combina		1	2115096	84569959546 4/14/2021	219.01.611.1110.026 Instructional Supplies	\$16.28
Marisol McDonald and the Clash Bash/Marisol McDonald y la fiesta sin igual		1	2115096	84569959546 4/14/2021	219.01.611.1110.026 Instructional Supplies	\$16.72
Galápagos Girl/ Galapagueña		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$17.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
From North to South/Del Norte al Sur		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$9.70
La Frontera: El viaje con papá – My Journey with Papa		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$14.49
Water Rolls, Water Rises/El agua rueda, el agua sube		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$10.95
Dofia Flor: A Tall Tale About a Giant Woman with a Great Big Heart		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$7.99
The Remembering Day/El día de los muertos		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$18.38
Guacamole: Un poema para cocinar/A Cooking Poem		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$7.99
Tamalitos: Un poema para cocinar/A Cooking Poem		1	2115096	84569959546 4/14/2021	001.08.611.1110.036 District Literacy Supplies	\$8.95
Check #: 526						
PO/InvoiceTotal:						\$161.68
Check Group:						
Round Paint Brushes,50 Pcs Art Paintbrushes for Kids/ Artists/Painters/Beginners/Students ,Short Plastic Handle,Nylon Hair Brushes for Acrylic Oil Watercolor Art Painting Brand: JOJODO		1	2119040	456538495456 3/17/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$14.80
DECYOOOL 60 Pcs Paint Brushes Set Kids Nylon Flat Hair Small Oil Watercolor Artist Painting Kits Bulk for Acrylic Painting Brand: decyool		1	2119040	456538495456 3/17/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$7.99
Keebor Basic 12-Colors Washable Watercolor Paint Bulk Set of 24 with Wood Brushes for Kids Visit the Keebor Store		1	2119040	456538495456 3/17/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$34.99
Crayola Oil Pastels Classpack, School Supplies, Water Soluble, 12 Assorted Colors, 300Count Visit the Crayola Store		1	2119040	456538495456 3/17/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$70.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Handy Art 149-100 Handy Art Black Glue, 4 oz Brand: Handy Art		20	2119040	858736565896 3/8/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$90.80
School Smart Brass Plated Fasteners - 3/4 inch - Box of 100 (059949), Maroon		1	2119040	858736565896 3/8/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$3.79
School Smart Fastener, No 2, 1/2 in L, Brass Plated, Pack of 100		1	2119040	858736565896 3/8/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$3.79
Handy Art 149-100 Handy Art Black Glue, 4 oz Brand: Handy Art		-20	2119040	959558353539 3/31/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	(\$90.80)
School Smart Brass Plated Fasteners - 3/4 inch - Box of 100 (059949), Maroon		-1	2119040	959558353539 3/31/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	(\$3.79)
School Smart Fastener, No 2, 1/2 in L, Brass Plated, Pack of 100		-1	2119040	959558353539 3/31/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	(\$3.79)
Check #: 526						
PO/InvoiceTotal:						\$128.70
Check Group:						
SC Johnson Professional Ziploc Storage Bags, For Food Organization and Storage, Double Zipper, Quart, 500 Count Visit the SC Johnson Professional Store		1	2119042	968683649585 3/24/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$37.56
DyeCraft Food Coloring Multi-Pack (Green, Orange, Blue, Red, Yellow) LARGE 8oz BOTTLES- Odorless, Tasteless, Edible- Perfect for Baking, Cooking, Arts & Crafts, Decorations and More		2	2119042	968683649585 3/24/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$57.76
Instant Pot Duo Nova Pressure Cooker 7 in 1, 6 Qt, Best for Beginners		1	2119042	968683649585 3/24/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$89.95
Happy Sales Disposable Chopsticks, pack of 100 pair		1	2119042	968683649585 3/24/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$10.99
Check #: 526						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$196.26
						Vendor Total: \$4,059.33
American School For The Deaf	350					
Check Group:						
Audiology Equipment Rental		1	2104076	2021033100048 3/31/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Audiology Equipment Rental		1	2104076	2021033100049 3/31/2021	001.04.442.2150.088 SpEd Audiology Rental	\$174.00
Audiology Equipment Rental		1	2104076	2021033100050 3/31/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Audiology Equipment Rental		1	2104076	2021033100051 3/31/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Audiology Equipment Rental		1	2104076	2021033100052 3/31/2021	001.04.442.2150.088 SpEd Audiology Rental	\$174.00
						Check #: 527
						PO/InvoiceTotal: \$609.00
Check Group:						
3/25/2021 - 1.5hrs Consult \$309 & .5hr. travel \$103		1	2104146	2021033100047 3/31/2021	001.07.323.2150.192 Pupil Services Audiological Contracted Services	\$412.00
						Check #: 527
						PO/InvoiceTotal: \$412.00
						Vendor Total: \$1,021.00
Apple Inc	1719					
Check Group:						
Apple Inc. Purchase - 6 iPads, 2 cases		1	2101162	AE40854102 4/7/2021	180.01.730.1110.026 Early Head Start Equipment	\$99.90
Apple Inc. Purchase - 6 iPads, 2 cases		1	2101162	AE43097796 4/17/2021	180.01.730.1110.026 Early Head Start Equipment	\$1,495.00
						Check #: 528
						PO/InvoiceTotal: \$1,594.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,594.90
Aspire Living & Learning Inc						
Check Group:						
Tuition		1	2104090	inv00528 3/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
Check #: 529						
PO/InvoiceTotal:						\$8,750.00
Vendor Total:						\$8,750.00
AssetGenie Inc						
Check Group:						
Chromebook Repair with no Device Protection Plan		299.5	2109084	1549902 4/9/2021	001.09.430.2611.047 IT Repair and Maintenance	\$299.50
Chromebook Repair with no Device Protection Plan		1339.25	2109084	1550791 4/13/2021	001.09.430.2611.047 IT Repair and Maintenance	\$1,339.25
Chromebook Repair with no Device Protection Plan		224.75	2109084	1552792 4/20/2021	001.09.430.2611.047 IT Repair and Maintenance	\$224.75
Check #: 530						
PO/InvoiceTotal:						\$1,863.50
Vendor Total:						\$1,863.50
Aubuchon Hardware #34						
1752						
Check Group:						
Encumbered PO for purchase of supplies for Industrial Technology class on an as needed basis for the 2020-2021 school year		57.52	2102012	340003 4/1/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$57.52
Check #: 531						
PO/InvoiceTotal:						\$57.52
Check Group:						
Building Services-Supplies		5.68	2110029	349866 3/2/2021	001.10.613.2600.134 Building Services-Supplies	\$5.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		2.69	2110029	349876 3/4/2021	001.10.613.2600.134 Building Services-Supplies	\$2.69
Building Services-Supplies		11.69	2110029	349888 3/8/2021	001.10.613.2600.134 Building Services-Supplies	\$11.69
Building Services-Supplies		18.61	2110029	349936 3/17/2021	001.10.613.2600.134 Building Services-Supplies	\$18.61
Check #: 531						
						PO/InvoiceTotal: <u> </u>
						\$38.67
						Vendor Total: <u> </u>
						\$96.19
Ben Bronz Foundation Inc						
Check Group:						
Tuition SpEd Private Out of District		1	2104051	4912 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,516.20
Tuition SpEd Private Out of District		1	2104051	4913 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,516.20
Check #: 532						
						PO/InvoiceTotal: <u> </u>
						\$11,032.40
						Vendor Total: <u> </u>
						\$11,032.40
Big Y Foods Inc						
	120					
Check Group:						
Big Y Pay for Purchases		1	2101157	477944 3/18/2021	130.01.611.1110.617 Instructional Supplies	\$112.10
Check #: 533						
						PO/InvoiceTotal: <u> </u>
						\$112.10
Check Group:						
Big Y Pay for Purchases		1	2101166	496605 3/31/2021	130.01.611.1110.617 Instructional Supplies	\$29.54
Check #: 533						
						PO/InvoiceTotal: <u> </u>
						\$29.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Y Pay for Purchases		1	2101169	503904 4/5/2021	130.01.611.1110.617 Instructional Supplies	\$30.45
					Check #: 533	
						PO/InvoiceTotal: <u>\$30.45</u>
Check Group: Instructional Supplies		1	2101170	516942 4/15/2021	130.01.611.1110.617 Instructional Supplies	\$50.67
					Check #: 533	
						PO/InvoiceTotal: <u>\$50.67</u>
Check Group: Kathy Robbin's Activity Supplies		1	2119045	503627 4/5/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$54.91
Kathy Robbins Activity Supplies		1	2119045	507286 4/8/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$13.65
Author's Visit - 4/8/2021		1	2119045	508136 4/8/2021	190.05.611.1110.029 PASS Parent Involvement Supplies	\$50.97
					Check #: 533	
						PO/InvoiceTotal: <u>\$119.53</u>
						Vendor Total: <u>\$342.29</u>
Bloomfield Public Schools	4223					
Check Group: Magnet School SpEd Tuition Services		4	2104106	4005 4/5/2021	001.04.566.1260.215 Magnet School SpEd Tuition Services	\$359.48
SpEd Contracted Related Services - Social Worker		3	2104106	4005 4/5/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$275.31
Magnet School SpEd Tuition Services		4	2104106	4006 4/5/2021	001.04.566.1260.215 Magnet School SpEd Tuition Services	\$359.48
SpEd Contracted Related Services - Social Worker		3	2104106	4006 4/5/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$275.31
					Check #: 534	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,269.58</u>
						Vendor Total: <u>\$1,269.58</u>
Bruce E Ladr						
Check Group:						
Bruce mileage/ Travel General		196.17	2110027	3/1-4/1/2021 4/21/2021	001.08.580.1110.026 Travel General	\$196.17
						Check #: 535
						PO/InvoiceTotal: <u>\$196.17</u>
						Vendor Total: <u>\$196.17</u>
Butler Diversified Services LLC						
Check Group:						
SHS- Walk in freezer repair		1	2110218	105 4/1/2021	001.10.430.2600.134 General Maintenance-District	\$2,295.00
SHS- Walk in freezer repair		1	2110218	105. 4/23/2021	001.10.430.2600.134 General Maintenance-District	\$1,907.24
						Check #: 536
						PO/InvoiceTotal: <u>\$4,202.24</u>
						Vendor Total: <u>\$4,202.24</u>
Canon Financial Services						
2437						
Check Group:						
HS copier lease payment		1	2108004	26575953 4/11/2021	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2108004	26575953 4/11/2021	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2108004	26575953 4/11/2021	001.05.442.2500.088 SES Copier Lease	\$884.55
WS copier lease payment		1	2108004	26575953 4/11/2021	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2108004	26575953 4/11/2021	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	26575953 4/11/2021	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2108004	26575953 4/11/2021	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
pupil services copier lease		1	2108004	26575953 4/11/2021	001.07.442.2500.088 Pupil Services Copier	\$98.98

Check #: 537

PO/InvoiceTotal:	<u>\$7,295.00</u>
Vendor Total:	<u>\$7,295.00</u>

Canon Solutions America

Check Group:

WSS Copier Usage		507.86	2108017	4035793387 3/26/2021	001.01.430.2500.126 WSS Copier Usage	\$507.86
SMS Copier Usage		243.81	2108017	4035793387 3/26/2021	001.02.430.2500.126 SMS Copier Usage	\$243.81
SHS Copier Usage		475.08	2108017	4035793387 3/26/2021	001.03.430.2500.126 SHS Copier Usage	\$475.08
SES Copier Usage		1240.66	2108017	4035793387 3/26/2021	001.05.430.2500.126 SES Copier Usage	\$1,240.66
SVS Copier Usage		417.98	2108017	4035793387 3/26/2021	001.06.430.2500.126 SVS Copier Usage	\$417.98
Business Office Contracted Services		462.98	2108017	4035793387 3/26/2021	001.08.430.2500.088 Business Office Contracted Services	\$462.98
SHS Copier Usage		348.07	2108017	4035793388 3/26/2021	001.03.430.2500.126 SHS Copier Usage	\$348.07
SMS Copier Usage		8.91	2108017	4035896245 4/10/2021	001.02.430.2500.126 SMS Copier Usage	\$8.91
SHS Copier Usage		36.33	2108017	4035896245 4/10/2021	001.03.430.2500.126 SHS Copier Usage	\$36.33
SES Copier Usage		151.07	2108017	4035896245 4/10/2021	001.05.430.2500.126 SES Copier Usage	\$151.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SVS Copier Usage		8.91	2108017	4035896245 4/10/2021	001.06.430.2500.126 SVS Copier Usage	\$8.91
Business Office Contracted Services		5.94	2108017	4035896245 4/10/2021	001.08.430.2500.088 Business Office Contracted Services	\$5.94
Check #: 538						
PO/InvoiceTotal:						\$3,907.60
Vendor Total:						\$3,907.60
CDW Government Inc	910					
Check Group:						
Open PO for Repair		44.76	2109003	9931086 3/26/2021	001.09.430.2611.047 IT Repair and Maintenance	\$44.76
Open PO for Repair		96	2109003	b067429 3/30/2021	001.09.430.2611.047 IT Repair and Maintenance	\$96.00
Open PO for Repair		356.3	2109003	b104009 3/30/2021	001.09.430.2611.047 IT Repair and Maintenance	\$356.30
Check #: 539						
PO/InvoiceTotal:						\$497.06
Vendor Total:						\$497.06
Christine DeSocio						
Check Group:						
March Travel - DeSocio		1	2101173	3/3-31/2021 4/27/2021	130.01.580.1110.617 Travel	\$58.80
Check #: 540						
PO/InvoiceTotal:						\$58.80
Vendor Total:						\$58.80
Chromebookparts.com						
Check Group:						
Lenovo 14 N42 Chromebook Camera Board		5	2109075	102612 3/29/2021	001.09.430.2611.047 IT Repair and Maintenance	\$49.95
Check #: 541						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.95
Check Group:						
Chromebook Repair without Device Protection Plan		67.45	2109082	104403 4/16/2021	001.09.430.2611.047 IT Repair and Maintenance	\$67.45
						Check #: 541
						PO/InvoiceTotal: \$67.45
						Vendor Total: \$117.40
Cox Communications	3127					
Check Group:						
District Telephone		1493.84	2108007	5110136888501 040120 4/21/2021	001.08.530.2600.048 District Telephone	\$1,493.84
Internet charges		1	2108007	5110136888501 040120 4/21/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,473.00
						Check #: 542
						PO/InvoiceTotal: \$3,966.84
						Vendor Total: \$3,966.84
CREC	207					
Check Group:						
Registration for Kimberly Jones to attend the following virtual classes - March 2, 2021 Mindfulness: An Antidote to Pandemic Anxiety and March 31, 2021 - Mindful Movement - Take Five!		1	2115075	212190 4/9/2021	001.08.330.1110.118 District Inservice	\$30.00
						Check #: 543
						PO/InvoiceTotal: \$30.00
Check Group:						
CREC Resource Group will provide two (2) presenters for up to two (2) separate half-day sessions on Student Engagement Strategies and Dyslexia. Contract Schedule: 3/1/2021 - 3/30/2021		1	2115087	21323901 3/22/2021	001.08.330.1110.118 District Inservice	\$1,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 543						
						PO/InvoiceTotal: <u>\$1,600.00</u>
						Vendor Total: <u>\$1,630.00</u>
Crystal Daigneau						
Check Group:						
March Travel		1	2101159	3/2021 4/1/2021	180.01.580.1110.154 EHS Travel Reimbursement	\$9.74
Check #: 544						
						PO/InvoiceTotal: <u>\$9.74</u>
						Vendor Total: <u>\$9.74</u>
CT-AIMH						
Check Group:						
CTAIMH 2021 Virtual Spring Conference		1	2101172	V802056 4/27/2021	180.01.330.1110.033 EHS Professional Resources/Development	\$100.00
Check #: 545						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
CTColt	263					
Check Group:						
Seal of Biliteracy Stickers		3	2115106	01679 4/19/2021	001.08.611.1110.036 District Literacy Supplies	\$3.00
Sea. of Biliteracy Pins		3	2115106	01679 4/19/2021	001.08.611.1110.036 District Literacy Supplies	\$10.50
Shipping for Seal of Biliteracy SEALS & PINS		1	2115106	01679 4/19/2021	001.08.611.1110.036 District Literacy Supplies	\$5.00
Check #: 546						
						PO/InvoiceTotal: <u>\$18.50</u>
						Vendor Total: <u>\$18.50</u>
CWC	1473					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS water usage		753.66	2108053	00217946 03312021 4/21/2021	001.03.410.2600.224 SHS Water Usage	\$753.66
SES water usage		753.66	2108053	00217947 03312021 3/31/2021	001.05.410.2600.224 SES Water Usage	\$753.66
Check #: 547						
PO/InvoiceTotal:						\$1,507.32
Vendor Total:						\$1,507.32
Cxtec	3654					
Check Group:						
equal2new CISCO AIRONET 3702I IEEE 802.11ac 450 Mbps WIRELESS ACCESS POINT ISM BAND UNII BAND		3	2109097	7084067 3/31/2021	001.09.730.2500.047 IT Equipment	\$770.45
Check #: 548						
PO/InvoiceTotal:						\$770.45
Vendor Total:						\$770.45
Dean Fortin						
Check Group:						
Travel General		55.44	2109074	1/1-3/31/2021 4/21/2021	001.08.580.1110.026 Travel General	\$55.44
Travel General		13.8	2109074	12/4-12/31/2021 4/21/2021	001.08.580.1110.026 Travel General	\$13.80
Check #: 549						
PO/InvoiceTotal:						\$69.24
Vendor Total:						\$69.24
Dime Oil Company	3789					
Check Group:						
Gasoline - Unleaded Reg.		210.29	2108008	stafrd30 3/2021 4/21/2021	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$210.29
Check #: 550						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.29</u>
						Vendor Total: <u>\$210.29</u>
EMCOR Services New England Mechanical						
Check Group:						
SES- repair drain line		1	2110221	1110021982 5/20/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$152.35
						Check #: 551
						PO/InvoiceTotal: <u>\$152.35</u>
						Vendor Total: <u>\$152.35</u>
EVERSOURCE 1442						
Check Group:						
High School electricity		54.56	2108023	51033156076 4/2021 4/26/2021	001.03.622.2600.096 SHS Electricity	\$54.56
West Stafford Electricity		1172.85	2108023	51133614016 4/2021 4/15/2021	001.01.622.2600.096 WSS Electricity	\$1,172.85
Superintendent's Office		168.68	2108023	51306975004 4/2021 4/22/2021	001.08.622.2611.096 Central Office Electricity	\$168.68
High School electricity		3876.52	2108023	51419834007 4/2021 4/22/2021	001.03.622.2600.096 SHS Electricity	\$3,876.52
SVS electricity		1531.62	2108023	51568614044 4/2021 4/15/2021	001.06.622.2600.096 SVS Electricity	\$1,531.62
Middle School electricity		2145.92	2108023	51612624056 4/20/202 4/22/2021	001.02.622.2600.096 SMS Electricity	\$2,145.92
Middle School electricity		2018.82	2108023	51612624056 4/2021 4/20/2021	001.02.622.2600.096 SMS Electricity	\$2,018.82
Middle School electricity		1614.16	2108023	51612624056 4/21/21 4/21/2021	001.02.622.2600.096 SMS Electricity	\$1,614.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Middle School electricity		1562.32	2108023	51612624056 4/22/21 4/22/2021	001.02.622.2600.096 SMS Electricity	\$1,562.32
Middle School electricity		1503.49	2108023	51612624056 4/23/21 4/28/2021	001.02.622.2600.096 SMS Electricity	\$1,503.49
firepump/streetlights		1332.59	2108023	51691624068 4/2021 4/22/2021	001.02.622.2600.097 SMS Fire Pump Electricity	\$1,332.59
SES electricity		9113.89	2108023	51924234073 4/2021 4/22/2021	001.05.622.2600.096 SES Electricity	\$9,113.89

Check #: 552

PO/InvoiceTotal:	<u>\$26,095.42</u>
Vendor Total:	<u>\$26,095.42</u>

Gengras Center

Check Group:

Tuition SpEd Private Out of District -		1	2104044	040121-RP 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,180.00
1:1 Paraprofessional		1	2104044	040121-RP 4/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00
SLP		1	2104044	040121-RP 4/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$500.00
OT		1	2104044	040121-RP 4/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$400.00
PT		1	2104044	040121-RP 4/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$300.00

Check #: 553

PO/InvoiceTotal:	<u>\$11,080.00</u>
Vendor Total:	<u>\$11,080.00</u>

Graduate Pest Solutions

3407

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS-termite treatment		2	2110207	8712 4/8/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$270.00
					Check #: 554	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
Grainger	533					
Check Group:						
Electrical Repair & Maintenance		319.43	2110021	9861070937 4/7/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$319.43
					Check #: 555	
						PO/InvoiceTotal: \$319.43
						Vendor Total: \$319.43
Hampden Engineering Corporation	838					
Check Group:						
Fair-Play Gen 3 Wireless Upgrade Pkg for One Scoreboard		0.5	2116010	721979 3/30/2021	001.03.730.2900.178 SHS Athletic Equipment	\$867.50
Installation of Wireless Receiver, test & demo		0.5	2116010	721979 3/30/2021	001.03.730.2900.178 SHS Athletic Equipment	\$150.00
					Check #: 556	
						PO/InvoiceTotal: \$1,017.50
						Vendor Total: \$1,017.50
Heather Galotto						
Check Group:						
Reimbursement for frames for the Invention Convention		1	2115099	V974862 4/21/2021	260.11.611.1110.045 Title IV Elementary Instructional Supplies	\$62.00
					Check #: 557	
						PO/InvoiceTotal: \$62.00
						Vendor Total: \$62.00
Herff Jones Inc	657					

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Check Group:						
Diplomas		88	2103048	1063645 3/21/2021	001.03.550.2400.147 SHS Printing and Binding	\$426.12
Check #: 558						
PO/InvoiceTotal:						\$426.12
Vendor Total:						\$426.12
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		504.06	2110012	604273493 3/23/2021	001.10.613.2600.134 Building Services-Supplies	\$504.06
Building Services-Supplies		114.54	2110012	604273494 3/23/2021	001.10.613.2600.134 Building Services-Supplies	\$114.54
Building Services-Supplies		1762.55	2110012	604273495 3/23/2021	001.10.613.2600.134 Building Services-Supplies	\$1,762.55
Building Services-Supplies		65.64	2110012	604275029 3/24/2021	001.10.613.2600.134 Building Services-Supplies	\$65.64
Building Services-Supplies		406.66	2110012	604280038 3/30/2021	001.10.613.2600.134 Building Services-Supplies	\$406.66
Building Services-Supplies		714.49	2110012	604280039 3/30/2021	001.10.613.2600.134 Building Services-Supplies	\$714.49
Building Services-Supplies		593.26	2110012	604280040 3/30/2021	001.10.613.2600.134 Building Services-Supplies	\$593.26
Building Services-Supplies		1088.36	2110012	604286126 4/5/2021	001.10.613.2600.134 Building Services-Supplies	\$1,088.36
Building Services-Supplies		1256.52	2110012	604286128 4/5/2021	001.10.613.2600.134 Building Services-Supplies	\$1,256.52
Building Services-Supplies		492.25	2110012	604292301 4/12/2021	001.10.613.2600.134 Building Services-Supplies	\$492.25
Building Services-Supplies		1322.06	2110012	604292302 4/12/2021	001.10.613.2600.134 Building Services-Supplies	\$1,322.06

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Building Services-Supplies		1102.45	2110012	604292303 4/12/2021	001.10.613.2600.134 Building Services-Supplies	\$1,102.45
Building Services-Supplies		68.01	2110012	604294010 4/13/2021	001.10.613.2600.134 Building Services-Supplies	\$68.01
Building Services-Supplies		103.5	2110012	604295388 4/14/2021	001.10.613.2600.134 Building Services-Supplies	\$103.50
Building Services-Supplies		594.72	2110012	604299570 4/19/2021	001.10.613.2600.134 Building Services-Supplies	\$594.72
Building Services-Supplies		14.92	2110012	604300854 4/20/2021	001.10.613.2600.134 Building Services-Supplies	\$14.92
Check #: 559						
						PO/InvoiceTotal: <u>\$10,203.99</u>
Check Group:						
SES- T7 zamboni repair		1	2110209	700460263 4/19/2021	001.10.430.2600.134 General Maintenance-District	\$1,706.25
Check #: 559						
						PO/InvoiceTotal: <u>\$1,706.25</u>
						Vendor Total: <u>\$11,910.24</u>
Home Depot Credit Card Services	2529					
Check Group:						
general repair parts		94.52	2110025	6043388 3/17/2021	001.10.430.2600.134 General Maintenance-District	\$94.52
Check #: 560						
						PO/InvoiceTotal: <u>\$94.52</u>
						Vendor Total: <u>\$94.52</u>
Infoshred LLC	4162					
Check Group:						
Shredding Services for Stafford Middle School 2020-2021 School Year. Pick up of 65 gal. container each month or as needed.		1	2102002	3401148 4/21/2021	001.02.430.2611.147 SMS Principal's Office Maintenance and Repair	\$18.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 561						
						PO/InvoiceTotal: <u> </u>
						\$18.90
Check Group:						
shredding services		1	2108010	3400786 4/15/2021	001.08.611.2500.088 District Supplies Business Office	\$26.25
Check #: 561						
						PO/InvoiceTotal: <u> </u>
						\$26.25
						Vendor Total: <u> </u>
						\$45.15
Joann Moriarty						
Check Group:						
Family Dollar Reimbursement		1	2101160	V491750 4/1/2021	130.01.611.1110.617 Instructional Supplies	\$8.00
Check #: 562						
						PO/InvoiceTotal: <u> </u>
						\$8.00
						Vendor Total: <u> </u>
						\$8.00
Johnson Plastics						
Check Group:						
Clear Cell Cast Acrylic		4	2103051	2970121 4/14/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$100.06
Check #: 563						
						PO/InvoiceTotal: <u> </u>
						\$100.06
						Vendor Total: <u> </u>
						\$100.06
Kainen, Escalera and McHale PC						
Check Group:						
District Legal Fees		132.5	2108042	897870 2/28/2021	001.08.340.2310.128 District Legal Fees	\$132.50
District Legal Fees		2862	2108042	897952 3/31/2021	001.08.340.2310.128 District Legal Fees	\$2,862.00
Check #: 564						
						PO/InvoiceTotal: <u> </u>
						\$2,994.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$2,994.50
Katherine Kozikowski							
Check Group:							
Mileage for 2020/2021 School Year		1	2104070	April 2021 4/21/2021	001.08.580.1110.026 Travel General	\$10.64	
						Check #: 565	
						PO/InvoiceTotal:	\$10.64
						Vendor Total:	\$10.64
Kathy Ciccolella Robbins							
Check Group:							
Big Y Reimbursement Receipt		1	2119047	V150940 4/21/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$42.41	
						Check #: 566	
						PO/InvoiceTotal:	\$42.41
						Vendor Total:	\$42.41
Kelcon LLC							
Check Group:							
District Emergency Rental Exp		1	2110046	4121-147 4/1/2021	001.08.442.2320.805 District Emergency Rental Exp	\$75.00	
District Emergency Rental Exp		1	2110046	4121-147 4/1/2021	001.08.442.2320.805 District Emergency Rental Exp	\$75.00	
District Emergency Related Supplies Expense		1	2110046	4121-147 4/1/2021	001.08.690.2320.805 District Emergency Related Supplies Expense	\$75.00	
						Check #: 567	
						PO/InvoiceTotal:	\$225.00
						Vendor Total:	\$225.00
Language Testing International, Inc							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stafford High School French testing on March 31, 2021 per attached Inv. #L42982-IN		1	2115107	L42982-in 4/21/2021	001.08.611.1110.229 District Supplies Testing	\$20.00
					Check #: 568	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
Lisa Fontanella						
Check Group:						
Speakers Fee		1	2119049	03232021 4/21/2021	190.05.330.1110.029 PASS Parent Involvement/Family Programs	\$100.00
Gemstone Pouch		10	2119049	03232021 4/21/2021	190.05.611.1110.029 PASS Parent Involvement Supplies	\$70.00
Crystal's Quest Book		7	2119049	03232021 4/21/2021	190.05.611.1110.029 PASS Parent Involvement Supplies	\$77.00
					Check #: 569	
						PO/InvoiceTotal: \$247.00
						Vendor Total: \$247.00
Lori Dobson						
Check Group:						
Celebration of Excellence		1	2108119	V707618 4/28/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$350.00
					Check #: 570	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
Lynn Dreibholz						
Check Group:						
CDA Reimbursement		1	2106042	460669 4/14/2021	001.08.330.1110.000 District CDA Scholarships	\$125.00
					Check #: 571	
						PO/InvoiceTotal: \$125.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.00
Lynn Erickson	3669					
Check Group:						
Reimbursement for supplies for Invention Convention - receipts attached		1	2115097	V976445 4/21/2021	260.11.611.1110.045 Title IV Elementary Instructional Supplies	\$545.55
Check #: 572						
PO/InvoiceTotal:						\$545.55
Vendor Total:						\$545.55
M & J Bus Inc	3891					
Check Group:						
SpEd Bus Monitors		10339.71	2108024	53207 3/31/2021	001.04.510.2700.163 SpEd Bus Monitors	\$10,339.71
Reg Ed In District Monitors		4611.15	2108024	53207 3/31/2021	001.08.510.2700.165 Reg Ed In District Monitors	\$4,611.15
Check #: 573						
PO/InvoiceTotal:						\$14,950.86
Check Group:						
VoTech- 2 buses		1	2108052	52943 3/1/2021	001.03.510.2700.160 Vo-Tech Bus	\$11,587.58
VoAg - 1 bus		1	2108052	52943 3/1/2021	001.03.510.2700.156 Vo-Ag Bus	\$5,793.78
Regular ed 23 buses		1	2108052	52943 3/1/2021	001.08.510.2700.150 Reg Ed In District Bus	\$132,524.94
intown special ed- 4 buses		1	2108052	52943 3/1/2021	001.04.510.2700.164 SpEd Bus In District	\$23,047.82
VoTech- 2 buses		1	2108052	53118 4/1/2021	001.03.510.2700.160 Vo-Tech Bus	\$11,587.58
VoAg - 1 bus		1	2108052	53118 4/1/2021	001.03.510.2700.156 Vo-Ag Bus	\$5,793.78

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regular ed 23 buses		1	2108052	53118 4/1/2021	001.08.510.2700.150 Reg Ed In District Bus	\$132,524.94
intown special ed- 4 buses		1	2108052	53118 4/1/2021	001.04.510.2700.164 SpEd Bus In District	\$23,047.82
VoTech- 2 buses		1	2108052	53328 5/1/2021	001.03.510.2700.160 Vo-Tech Bus	\$11,587.58
VoAg - 1 bus		1	2108052	53328 5/1/2021	001.03.510.2700.156 Vo-Ag Bus	\$5,793.78
Regular ed 23 buses		1	2108052	53328 5/1/2021	001.08.510.2700.150 Reg Ed In District Bus	\$132,524.94
intown special ed- 4 buses		1	2108052	53328 5/1/2021	001.04.510.2700.164 SpEd Bus In District	\$23,047.82
Check #: 573						
						PO/InvoiceTotal: <u>\$518,862.36</u>
Check Group:						
modified bell times January -June		8250	2108076	53204 3/31/2021	001.08.510.2700.150 Reg Ed In District Bus	\$8,250.00
Mid day prek 2 buses		20	2108076	53206 3/31/2021	001.08.510.2700.150 Reg Ed In District Bus	\$4,398.00
PM daycare bus		22	2108076	53206 3/31/2021	001.08.510.2700.150 Reg Ed In District Bus	\$3,630.00
Check #: 573						
						PO/InvoiceTotal: <u>\$16,278.00</u>
Check Group:						
SHS Athletic Transportation		2748.83	2116008	53164 3/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$2,748.83
SHS Athletic Transportation		3110.1	2116008	53165 3/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$3,110.10
Check #: 573						
						PO/InvoiceTotal: <u>\$5,858.93</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$555,950.15
Master Teacher Inc	806					
Check Group:						
Bulova Chadbourne Clock/Engraving Fee		1	2108114	116781906 3/30/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$217.85
Bulova Hardwick Clock/Engraving Fee		1	2108114	116781906 3/30/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$8.00
Signature Golden School Bells/Engraving Fee		5	2108114	116781906 3/30/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$254.85
Bulova Hardwick Clock/Engraving Fee		1	2108114	116782135 4/9/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$84.95
Check #: 574						
PO/InvoiceTotal:						\$565.65
Vendor Total:						\$565.65
MetLife						
Check Group:						
April 2021		1	2108035	April 2021 4/21/2021	001.00.211.9988.000 MetLife Liability	\$640.84
Check #: 575						
PO/InvoiceTotal:						\$640.84
Vendor Total:						\$640.84
Metlife.						
Check Group:						
life		1	2108032	04012021 4/21/2021	001.08.210.1110.075 Life Insurance Premiums	\$3,278.58
LTD		1	2108032	04012021 4/21/2021	001.08.210.2400.147 Disability Insurance Premiums	\$217.00
Check #: 576						
PO/InvoiceTotal:						\$3,495.58
Vendor Total:						\$3,495.58

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Michael's Party Rentals Inc						
Check Group:						
Brown folding Chair		600	2103057	V128795 4/27/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$1,020.00
Chair Set-up charge, per chair		600	2103057	V128795 4/27/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$300.00
damage Waiver		1	2103057	V128795 4/27/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$108.00
Check #: 577						
						PO/InvoiceTotal: \$1,428.00
						Vendor Total: \$1,428.00
NCS Pearson Inc						
	795					
Check Group:						
Vineland-3 Q-global Scoring 3-Year Subscription		1	2104148	14193117 4/20/2021	210.04.611.1260.026 Instructional Supplies	\$185.00
BASC-3 Parent Rating Scales (PRS) - Adolescent 12-21		2	2104148	14196460 4/21/2021	210.04.611.1260.026 Instructional Supplies	\$92.00
BASC-3 Self-Report of Personality (SRP) - Adolescent 12-21		2	2104148	14196460 4/21/2021	210.04.611.1260.026 Instructional Supplies	\$91.00
BASC-3 Teacher Rating Scales (TRS) - Adolescent 12-21		2	2104148	14196460 4/21/2021	210.04.611.1260.026 Instructional Supplies	\$92.00
Vineland-3 teacher form - domain level version		2	2104148	14196460 4/21/2021	210.04.611.1260.026 Instructional Supplies	\$95.00
Vineland-3 parent/caregiver form - domain level version		2	2104148	14196460 4/21/2021	210.04.611.1260.026 Instructional Supplies	\$95.00
Shipping & Handling Charges		1	2104148	14196460 4/21/2021	210.04.611.1260.026 Instructional Supplies	\$27.90
Check #: 578						
						PO/InvoiceTotal: \$677.90
						Vendor Total: \$677.90

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
President's Education Awards Program						
Check Group:						
Middle School Excellence Pin- Red		20	2102032	V942446 4/21/2021	001.02.550.2400.147 SMS Printing and Binding	\$75.00
					Check #: 579	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
RapidScale Inc						
Check Group:						
cloud storage service		1	2109011	inv00026426 4/1/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
					Check #: 580	
						PO/InvoiceTotal: \$1,462.00
						Vendor Total: \$1,462.00
Rexel USA Inc						
	2628					
Check Group:						
SMS- projector		1	2110203	s130286480.001 3/23/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$51.89
					Check #: 581	
						PO/InvoiceTotal: \$51.89
						Vendor Total: \$51.89
School Health Corporation						
	612					
Check Group:						
Philips FR2+ Long-Life LiMnO2 Battery M3863A School Health Corp (Supplier Part # 54112)		1	2104142	3899484-00 4/1/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$290.50
HeartStart Adult Defibrillator Pads - 1 Pack (989803158211)		2	2104142	3899484-01 4/13/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$98.50
					Check #: 582	
						PO/InvoiceTotal: \$389.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$389.00
SchoolOutlet.com						
Check Group:						
NPS 25-33" black frame adjustable stool with hardboard seat		52	2102030	79608 4/21/2021	001.02.730.1120.026 SMS Equipment	\$2,229.35
						Check #: 583
						PO/InvoiceTotal: \$2,229.35
						Vendor Total: \$2,229.35
Sharon F Cushman						
Check Group:						
School Psychology Consultation		30.5	2108097	SPS4 4/17/2021	001.04.340.2200.192 Special Education Consultant Fees	\$2,440.00
						Check #: 584
						PO/InvoiceTotal: \$2,440.00
						Vendor Total: \$2,440.00
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		2414.5	2108041	592254 4/15/2021	001.08.340.2310.128 District Legal Fees	\$2,414.50
						Check #: 585
						PO/InvoiceTotal: \$2,414.50
						Vendor Total: \$2,414.50
SNE Building Systems Inc	1602					
Check Group:						
Heating System Maintenance/Repair RTU-5 Fan VFD		1	2110188	17324 3/31/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$3,725.00
						Check #: 586
						PO/InvoiceTotal: \$3,725.00
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227 04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS-Linkage,proportional, transformer		1	2110210	17323 3/31/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,056.00
					Check #: 586	
						PO/InvoiceTotal: \$1,056.00
Check Group:						
SVL-replaced oil for both compressors		1	2110211	17431 4/6/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$387.20
					Check #: 586	
						PO/InvoiceTotal: \$387.20
						Vendor Total: \$5,168.20
Stafford School Food Services	1808					
Check Group:						
FRC Snacks		1	2101158	#15 4/1/2021	130.01.690.1110.617 Food Supplies	\$300.00
					Check #: 587	
						PO/InvoiceTotal: \$300.00
Check Group:						
Afterschool Academy-Student snack invoice #17		220	2102031	#17 4/7/2021	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$110.00
					Check #: 587	
						PO/InvoiceTotal: \$110.00
Check Group:						
STEAM Health Snacks - March 2021		619	2119046	#16 3/31/2021	190.05.611.1110.025 PASS Health Snacks	\$928.50
					Check #: 587	
						PO/InvoiceTotal: \$928.50
						Vendor Total: \$1,338.50
Stenhouse Publishers						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preorder Available 3/31/2021 - Patterns of Power, Grades 6-8, Inviting Adolescent Writers into the Conventions of Language by Jeff Anderson, Travis Leech, and Melinda Clark		7	2115072	01242782	001.08.611.1110.036	\$336.00
				3/25/2021	District Literacy Supplies	
					Check #: 588	
					PO/InvoiceTotal:	\$336.00
					Vendor Total:	\$336.00
Superior Energy LLC	1227					
Check Group:						
SV propane		3351.16	2108048	56941	001.06.623.2600.198	\$3,351.16
				3/21/2021	SVS Propane	
SMS Propane		2552.48	2108048	56942	001.02.623.2600.198	\$2,552.48
				3/21/2021	SMS Propane	
SMS Propane		3726.65	2108048	57331	001.02.623.2600.198	\$3,726.65
				4/3/2121	SMS Propane	
HS propane		158.78	2108048	57397	001.03.623.2600.198	\$158.78
				4/10/2021	SHS Propane	
SV propane		2750.52	2108048	57539	001.06.623.2600.198	\$2,750.52
				4/10/2021	SVS Propane	
					Check #: 589	
					PO/InvoiceTotal:	\$12,539.59
					Vendor Total:	\$12,539.59
Therese Faber						
Check Group:						
Big Y Reimbursement Receipt		1	2119048	V795314	190.05.611.1110.027	\$5.99
				4/19/2021	PASS Enrichment/Office Supplies	
Costco Reimbursement Receipt		1	2119048	V795314	190.05.611.1110.027	\$25.17
				4/19/2021	PASS Enrichment/Office Supplies	
Dollar Tree Reimbursement Receipt		1	2119048	V795314	190.05.611.1110.027	\$9.00
				4/19/2021	PASS Enrichment/Office Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar General Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$3.00
Walmart Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$36.82
Walmart Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$10.54
Aldi Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.58
CVS Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$7.00
Dollar General Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$1.00
Dollar Tree Reimbursement Receipt		2	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.00
Dollar Tree Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$11.00
Dollar General Reimbursement Receipt		1	2119048	V795314 4/19/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.00

Check #: 590

PO/InvoiceTotal: \$128.10

Vendor Total: \$128.10

Treasurer, Town of Stafford 2143

Check Group:

School Resource Officer 20/21		115	2108087	10/1/2020-3/31/20 21 4/1/2021	001.08.340.2660.040 SPS Security Expense	\$43,967.95
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Check #: 591

PO/InvoiceTotal: \$43,967.95

Vendor Total: \$43,967.95

Treasurer-State of CT

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1227

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT Interbuilding Internet Service		1	2108075	CEN427213 4/14/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,440.00
					Check #: 592	
						PO/InvoiceTotal: <u>\$1,440.00</u>
						Vendor Total: <u>\$1,440.00</u>
Uline Inc						
Check Group:						
2XL nitrile gloves		2	2110215	132307866 4/8/2021	001.10.613.2600.134 Building Services-Supplies	\$62.79
					Check #: 593	
						PO/InvoiceTotal: <u>\$62.79</u>
						Vendor Total: <u>\$62.79</u>
Unemployment Tax Management Corp	3932					
Check Group:						
Unemployment Compensation Services		1	2108013	April-June 2021 4/1/2021	001.08.260.1110.222 Unemployment Compensation	\$650.00
					Check #: 594	
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		54.13	2110015	1030023629 4/2/2021	001.10.430.2611.134 Maintenance Contracts	\$54.13
uniforms, brooms and mops		237.46	2110015	1030023634 4/2/2021	001.10.430.2611.134 Maintenance Contracts	\$237.46
uniforms, brooms and mops		192.76	2110015	1030023635 4/2/2021	001.10.430.2611.134 Maintenance Contracts	\$192.76
uniforms, brooms and mops		136.44	2110015	1030023636 4/2/2021	001.10.430.2611.134 Maintenance Contracts	\$136.44

Stafford CT Public Schools

Voucher Detail Listing

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04/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		94.9	2110015	1030023638 4/2/2021	001.10.430.2611.134 Maintenance Contracts	\$94.90
uniforms, brooms and mops		54.13	2110015	1030025908 4/9/2021	001.10.430.2611.134 Maintenance Contracts	\$54.13
uniforms, brooms and mops		182.06	2110015	1030025912 4/9/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		155.09	2110015	1030025913 4/9/2021	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		153.7	2110015	1030025914 4/9/2021	001.10.430.2611.134 Maintenance Contracts	\$153.70
uniforms, brooms and mops		77.18	2110015	1030025918 4/9/2021	001.10.430.2611.134 Maintenance Contracts	\$77.18
uniforms, brooms and mops		147.95	2110015	1030028167 4/16/2021	001.10.430.2611.134 Maintenance Contracts	\$147.95
uniforms, brooms and mops		182.06	2110015	1030028171 4/16/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		155.09	2110015	1030028172 4/16/2021	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		158.7	2110015	1030028173 4/16/2021	001.10.430.2611.134 Maintenance Contracts	\$158.70
uniforms, brooms and mops		77.18	2110015	1030028175 4/16/2021	001.10.430.2611.134 Maintenance Contracts	\$77.18
uniforms, brooms and mops		-10	2110015	5030000321 3/26/2021	001.10.430.2611.134 Maintenance Contracts	(\$10.00)

Check #: 595

PO/InvoiceTotal: \$2,048.83

Vendor Total: \$2,048.83

Verizon Wireless 2862

Check Group:

monthly wireless telephone charges		713.22	2108043	9877439530 4/10/2021	001.08.530.2600.204 District Wireless Telephone	\$713.22
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Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
monthly telephone cost		102.6	2108043	9877439530 4/10/2021	180.01.530.1110.204 EHS Communications - Wireless	\$102.60
Cell phone for FRC		51.3	2108043	9877439530 4/10/2021	130.01.611.1110.617 Instructional Supplies	\$51.30
Check #: 596						
PO/InvoiceTotal:						\$867.12
Vendor Total:						\$867.12
Vistaprint Netherlands BV						
Check Group:						
Business Cards		1	2101164	4P2XR-C6A61-51 5 4/21/2021	130.01.611.1110.617 Instructional Supplies	\$83.99
Check #: 597						
PO/InvoiceTotal:						\$83.99
Vendor Total:						\$83.99
WB Mason	1682					
Check Group:						
Nestle Waters- Regional Spring Water 12 oz -24 ct(Price for Polland Springs)		6	2102029	219137058 4/2/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$41.34
bottle deposit		144	2102029	219137058 4/2/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$7.20
Check #: 598						
PO/InvoiceTotal:						\$48.54
Check Group:						
water cooler rental -MS 2 coolers		2	2108014	219058273 3/31/2021	001.02.611.1120.026 SMS General Supplies	\$39.90
water cooler rental -high school		1	2108014	219140704 4/2/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$19.95
water cooler rental-Staffordville		1	2108014	219140714 4/2/2021	001.06.611.1110.026 SVS General Supplies	\$19.95

Stafford CT Public Schools

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Voucher Batch Number: 1227 04/30/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
water cooler rental-West Stafford		1	2108014	219140793 4/2/2021	001.01.611.2400.147 WSS Principal's Office Supplies	\$19.95
water cooler rental -SES		2	2108014	219140832 4/2/2021	001.05.611.2400.147 SES Principal's Office - General Supplies	\$39.90
watercooler rental- Superintendent's Office		1	2108014	219140871 4/2/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$19.95
Water cooler rental - Business Office		1	2108014	219140920 4/2/2021	001.08.611.2500.088 District Supplies Business Office	\$19.95
Check #: 598						
						PO/InvoiceTotal: <u>\$179.55</u>
Check Group: check stock		5	2108115	219461119 4/15/2021	001.08.611.2500.088 District Supplies Business Office	\$175.00
Check #: 598						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$403.09</u>
Zoom Video Communications Inc						
Check Group: IT Software		20	2109099	03312021 4/21/2021	001.09.735.2580.047 IT Software	\$1,800.00
Check #: 599						
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
						Grand Total: <u>\$815,723.25</u>

End of Report

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Student Recognition – Seal of Biliteracy



Celebrating and sharing individual and school-based accomplishments is a long-term strategy included within the “Organizational Health” portion of the *Strategic Educational Framework*. In alignment with that strategy, I am proud to announce that my office has been notified by Mr. Richard Incorvati, World Language Teacher at Stafford High School, that A. Wasilewski has earned the district’s first ever Seal of Biliteracy on his diploma. A. obtained extremely high results on the American Council on the Teaching of Foreign Languages (ACTFL) Assessment of Performance Toward Proficiency in Languages (AAPPL), and even received the maximum score possible in the Listening & Speaking, Writing, and Reading sections of the test. A copy of the certificate has been included with this memorandum.

I have invited Mr. Incorvati, A. Wasilewski, and his family, to attend the Board meeting on May 3, 2021, so that he can be recognized by the Board and be presented with a certificate of accomplishment.

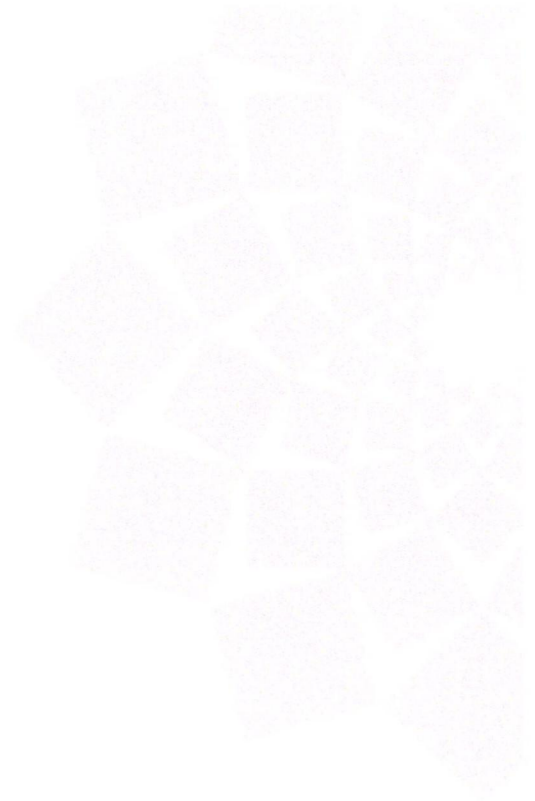
Special thanks to Mr. Autieri, Director of Curriculum & Instruction, and Mr. Incorvati for instituting the Seal of Biliteracy and their devotion to the process.



ACTFL
Language Proficiency & Performance
EXCLUSIVELY THROUGH LTI



AAPPL
ACTFL ASSESSMENT OF PERFORMANCE
TOWARD PROFICIENCY IN LANGUAGES



CERTIFICATE FOR
French

ACTFL ASSESSMENT OF PERFORMANCE
TOWARD PROFICIENCY IN LANGUAGE

A Wasilewski

Recipient Name

ILS: A1 , PW: A1 , IL: I5 , IR: A1

AAPPL Rating

2147005-E2E0FF

Certification / Verification #

03/31/2021

Test Date

Stafford High School

Testing Site

USA

Country

Howard Berman, ACTFL Executive Director




To verify this proficiency and performance rating using the certificate #, visit www.languagetesting.com/verify
To learn more about this AAPPL rating, visit www.aapl.actfl.org/scores



MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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

The purpose of this memorandum is to provide an update regarding the status of the learning model and the number of COVID-19 cases to date in the district. The table below 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 April 29, 2021.

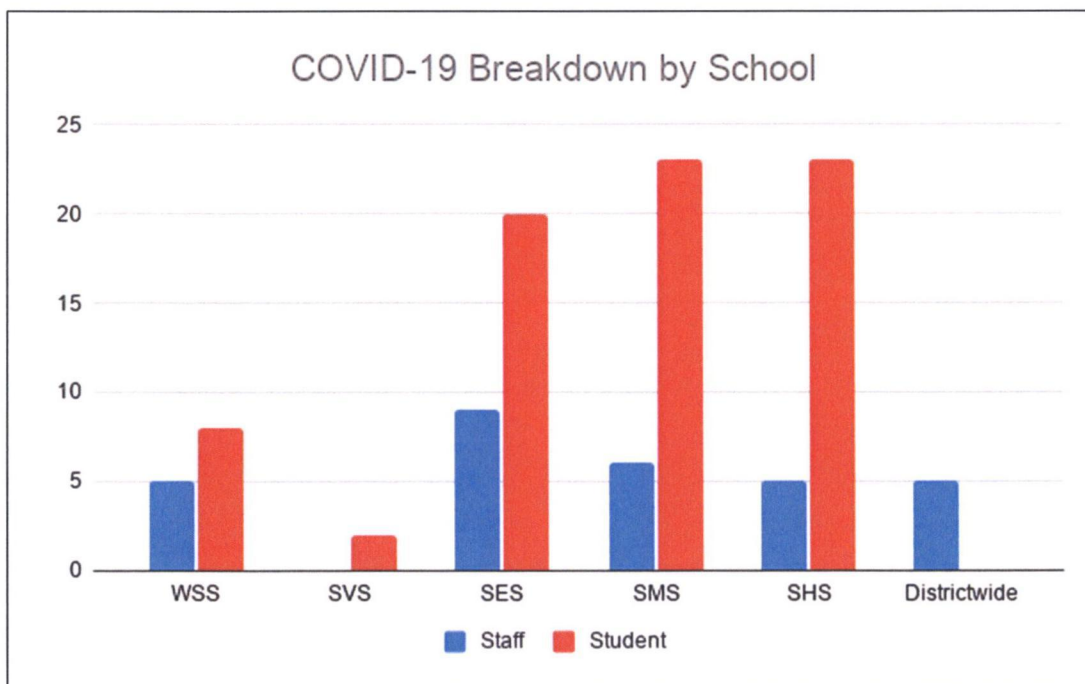
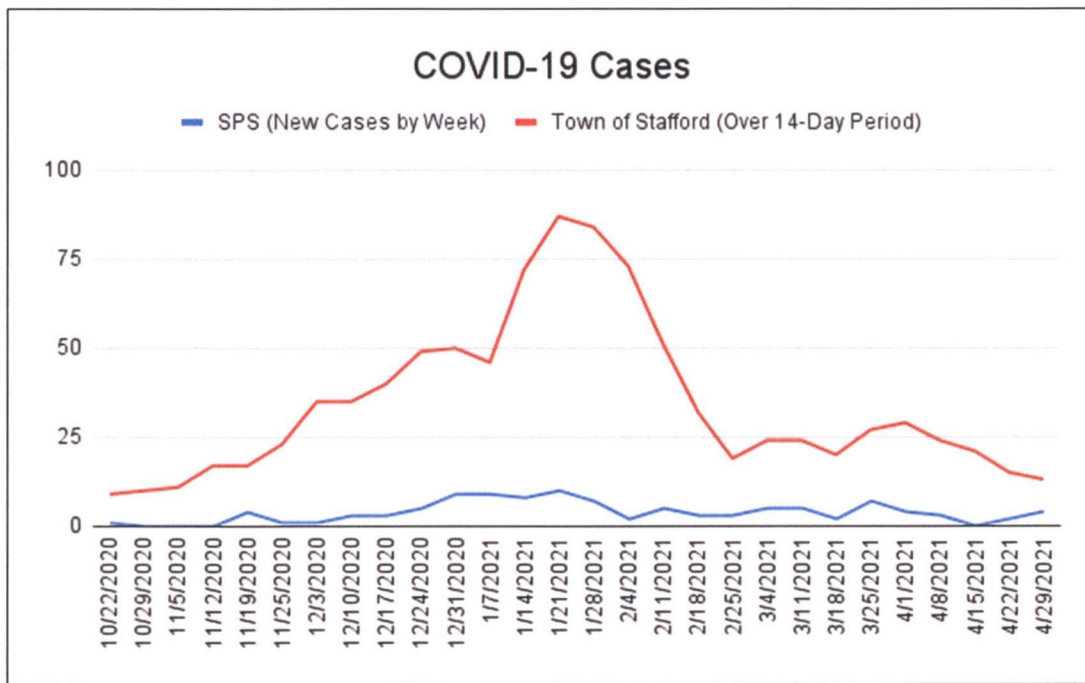
Location	Total Enrollment	In-Person	Remote	Chronic Absenteeism (>10% of student days)		Total Cases (staff & students)	
	as of Apr 29	as of Apr 29	as of Apr 29	Hybrid	Remote	as of Mar 11	as of Apr 29
Staffordville	123	114	9	16	1	1	2
West Stafford	135	119	16	27	2	11	13
Stafford Elementary	382	312	70	47	17	21	29
Stafford Middle	341	285	56	35	13	25	29
Stafford High	379	310	69	26	13	21	28
District Staff	N/A	N/A	N/A	N/A	N/A	5	5
Totals	1360	1140	220	151	46	86	106

In an attempt to gradually increase the amount of in-person instruction, on Monday, April 5, 2021, Stafford Middle School and Stafford High School transitioned to four days of instruction for all students attending in-person, with Wednesday remaining as a remote-learning day. Both schools will remain in that model until Monday, May 10, 2021, when the district will return students to 5-days of in-person instruction per week. All PreK-5 students began attending in-person 5-days per week on Monday, April 26, 2021.

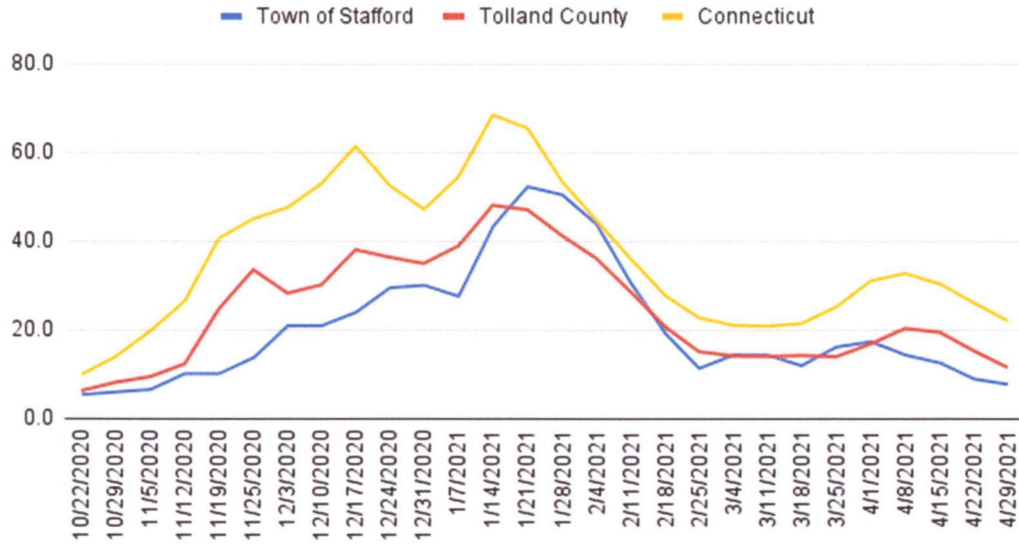
PreK-12 students that have opted for the full-remote option are allowed to continue with that option through the remainder of the 2020-2021 school year. The Connecticut State Department of Education (CSDE) provided initial guidance, which can be found in the Board meeting portal, regarding remote learning instruction for the 2021-2022 school year. The CSDE guidance states, "At this time, DPH and CSDE do not anticipate the need to mandate, due to public health necessity, that all school districts provide an option for students and their families to opt-in to a voluntary remote option after this school year." The continuation of remote learning as an option for students in the 2021-2022 school year **will be at the discretion of individual school districts**. School and district administrators are monitoring student achievement, student engagement, chronic absenteeism, and have reported an increase in student achievement, engagement, and attendance as in-person

learning has increased. I plan to gather additional input and perspective from the administrative group regarding whether the district should provide remote learning as an option for the 2021-2022 school year, and plan to share the information at the Board meeting on May 17, 2021. At that time, I will be asking the Board of Education to vote on whether or not to include remote learning as an option for the 2021-2022 school year.

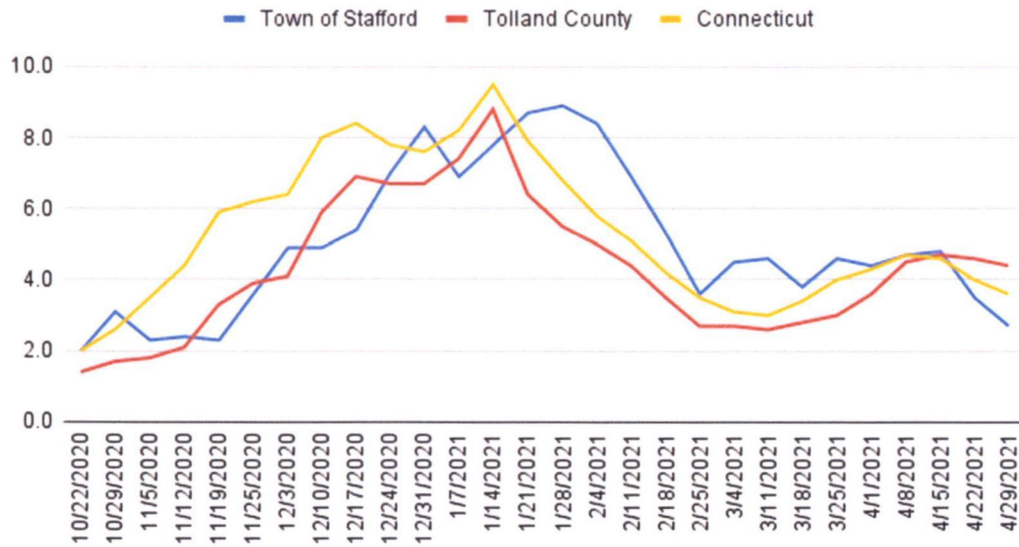
Included below are updated graphs comparing the number of cases over time at the town and district level, the percent positivity and the number of COVID-19 cases per 100K population at the town, county, and state level.



COVID-19 Cases Per 100K Population Over 14-Day Period



Percent Test Positivity Over 14-Day Period



Interim Guidance for Remote Learning 2021-2022 School Year

April 27, 2021

The public health response to COVID-19 is continuously evolving, particularly given the opportunities for vaccination and the potential impact of virus variants. Therefore, the guidance herein could change, but is published because planning for next year is imperative. This guidance is also subject to change pending the outcomes of the 2021 legislative session, to the extent that such changes influence virtual and remote education.

DEFINITIONS

Remote Learning: means an educational opportunity provided at home or outside of a school building, typically using virtual learning (*location* where learning happens.)

Virtual Learning: means the provision of instruction by means of one or more internet-based software platforms as part of an in-person or remote learning model.

This guidance addresses the changes expected related to remote learning as we reimagine education for the 2021-2022 school year based upon the lessons learned from our collective experience during the COVID-19 pandemic.

The Importance of In-Person Education

The Office of the Governor, the Connecticut State Department of Education (CSDE), and the Connecticut State Department of Public Health (DPH), and [national experts](#), have reinforced throughout the pandemic that access to in-person learning opportunities is a priority, particularly due to the significance of the social-emotional environment provided through student and adult interactions during the school day. However, we know that it is critical to learn from the disruption caused by the pandemic to make forward movement to evolve the approach to PreK-12 education, rather than return “back” to what education was like before this worldwide crisis.

There is no current requirement under Connecticut or federal law that after the period of emergency this school year, school districts are mandated to provide all students voluntary daily access to remote learning at the unilateral request of the student/family. The requirement that school districts provide temporary remote learning opportunities for all parents and students provided in the Adapt, Advance, Achieve: Connecticut's Plan to Learn and Grow Together, and Addendum 1, Temporarily Opting into Voluntary Remote Learning Due to COVID-19 will no longer be in place after this school year.

At this time, DPH and CSDE do not anticipate the need to mandate, due to public health necessity, that all school districts provide an option for students and their families to opt-in to a voluntary remote option after this school year.

Use of Remote Learning as a Strategy

Connecticut will continue to be a leader in innovation when it comes to how our students learn and access school. While the interests of educational opportunity, social-emotional learning, access, and equity support the return to in-person learning, this guidance identifies the intent of the CSDE to provide additional support for school districts to employ remote and virtual learning *judiciously* going forward, as a dynamic educational option where it is supported by CSDE standards, current law, or anticipated legislative action.

The CSDE is actively working with stakeholders on this topic, taking into consideration its possible use for:

- pursuit of advanced placement options, higher-level or specialized classes, or technical education that may not be offered in a home district;
- use of virtual software or platforms in classrooms to expand teaching approaches and best utilize technology for in-person learning;

- support of learning acceleration (defined as a process of diagnosing unfinished learning and embedding it with grade level content);
- strengthening equity across the state by enhancing enrichment options and leveraging deliberate virtual access for students in concert with in-person learning, in line with the Connecticut State Board of Education strategic plan and other CSDE equity-driven initiatives;
- potential need for a classroom quarantine; and
- emergency building-related issues such as an issue with heating, plumbing, or inclement weather (short periods/limited).

Conversations with stakeholders also include discussion about limitations on the use of remote learning, such as consideration of concerns raised about requiring educators to provide instruction simultaneously to in-person and remote student groups, as well as consideration of the importance of student social interaction and exposure to diverse individuals and settings.

The CSDE is currently working to draft standards¹ for long-term changes to engage remote and virtual learning by:

- reviewing and compiling the existing guidance on this topic provided by the CSDE, such as [Addendum 12: Reimagining CT Classrooms: Planning the Instructional Time for Remote Learning in Hybrid and Full Remote Models](#);
- surveying states regionally and nationwide;
- engaging family, community, and stakeholder input;
- considering the experiences during 2020 and 2021 by staff, families and students; and
- assessing the necessary resources/funding.

These standards will also be informed by our State Board of Education's COVID-19 remote learning [resolution](#) that:

Districts should implement an instructional framework with equity at its core. . . [and provide] rigorous learning and engagement opportunities that are aligned with State standards and Board expectations . . . These should include, but are not limited to, opportunities for students to be engaged on a daily basis . . . to access grade level standards. . . necessary academic and social-emotional supports. . . [as well as] on-grade instruction that accelerates learning and incorporates the requisite scaffolds and supports. . .

Rapidly shifting to entirely remote learning or a hybrid model was mandated during the emergency because it was a required public health response to the COVID-19 pandemic. The educational community has made immense progress and shown great resilience when implementing this emergency departure from the traditional approach to education.

Nonetheless, it remains broadly accepted that in-person access to school is the best long-term approach for most students to be educated, have equitable and effective access to educational opportunities, find necessary supports from adults and proper nutrition, as well as to engage in age-appropriate and necessary social and emotional growth. Therefore, additional guidance will be forthcoming to address the necessary balance, and it will be informed by the outcome of the legislative session. Currently, school districts already have the option to give credit for online instruction as set forth in Conn. Gen. Stat. § 10-221a (g). At this time, there are also legislative initiatives that support the permissive use of remote learning by school districts more broadly (for example, [Senate Bill 2, An Act Concerning Social Equity and the Health, Safety, and Education of Children](#)) being watched closely by the CSDE.

To participate in providing input on these topics, please contact Jessa Mirtle, Legal Director, at Jessa.Mirtle@ct.gov.

¹ Our school communities are reminded that any standards, and this guidance, do not change any of the school districts' existing legal obligations to provide accommodations on an individualized basis, which may include the use of remote education options. This also has no impact on requirements to provide homebound and hospitalized instruction to special education students who are unable to attend school due to a verified medical reason. Homebound and hospitalized instruction, pursuant to state law, should not be confused with instruction in the home, which is an articulated placement on the continuum of educational placements outlined in the Individuals with Disabilities Education Act (IDEA). Such placement would occur as the result of a PPT recommendation that instruction in the home provides the student with FAPE in the least restrictive environment and would be reflected in the student's IEP.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Update on ESSER II Grant Application



Attached to this memorandum is the Connecticut State Department of Education's communication regarding the Coronavirus Response and Relief Supplemental Appropriations (CRSSA) Act, otherwise known as the Elementary and Secondary School Emergency Relief Fund (ESSER II). The Stafford Public Schools has been allocated \$830,593 and submitted the grant application prior to the deadline of April 19, 2021. Per the Connecticut Office of Policy and Management, the funds must be utilized before September 2023 and are to be aligned with one of the following four state-level priorities:

- Academic Supports, Learning Loss, Learning Acceleration and Recovery
- Family and Community Connections
- School Safety and Social-Emotional Well-being of the "Whole Student" and of our School Staff
- Remote Learning, Staff Development, and the Digital Divide

A summary of the grant, as submitted, has been included on the pages that follow, and includes a narrative description for the various object lines included. The additional positions that are included within the grant are short-term in length and meant to assist the district toward our goal of educational recovery and learning acceleration. The positions are to be funded for one or two years, and are not anticipated to be carried over to the Board of Education budget without prior Board approval.



Elementary and Secondary School Emergency Relief Grant (ESSER)



Object	Location	Cost	Rationale
Summer Scholars Stipends	District	\$49,900.00	Staffing for the Summer Scholars Academy that includes 7 Special Education Teachers, 9 Regular Education Teachers, 7 Paraprofessionals, 2 Nurses, 3 Coordinators, and 12 afternoon counselors for the extended session.
Transportation	District	\$29,820.00	Transportation for the Summer Scholar Academy.
1.0 FTE Math Intervention Teacher	SES	\$116,725.00 (2-years)	To provide push-in / pull-out academic support and enrichment for students in grades 1-5. Grant funded for the 2021-22 and 2022-23 school year.
1.0 FTE ELA Teacher	SMS	\$108,529.00 (2-years)	To reduce class sizes and support reading classes. Grant funded for the 2021-22 and 2022-23 school year.
0.6 FTE ELL Teacher	District	\$71,500.00 (2-years)	To provide programmatic supports and tutoring to the increasing multi-language learner population. Grant funded for the 2021-22 and 2022-23 school year. The position will be shifted into the Title Grant in future years. (Approved by BOE – 4/12/21)
1.0 FTE ELA Tutor	SHS	\$29,900.00 (1-year)	Non-Affiliated position that is dedicated to supporting student learning in English Language Arts both during and after school in order to increase the numbers of students meeting grade level expectations on district and state assessments. Grant funded for the 2021-22 school year.
1.0 FTE Math Tutor	SHS	\$29,900.00 (1-year)	Non-Affiliated position that is dedicated to supporting student learning in mathematics both during and after school in order to increase the numbers of students meeting grade level expectations on district and state assessments. Grant funded for the 2021-22 school year.


Object	Location	Cost	Rationale
After School Stipends	SHS and SMS	\$10,360.00 (1-year)	Stipends for 2 certified staff 2 days per week for 1 hour each day at \$35/hour (contracted rate) at each school to provide after school tutoring, support, and credit recovery for the 2021-22 school year.
IT Department Overtime	District	\$4,668.55	Reimbursement of overtime expense paid to the IT department, which was necessary to prepare equipment and classrooms for remote learning during the 2020-21 school year.
Benefits for Positions	District	\$136,200.00	Fringe benefits associated with the 4.6 positions detailed above for the years outlined within the respective rationales.
Other Purchased Services	District	\$10,591.00	Reimbursement for costs associated with expansion of Google Suite and Google Chrome to allow for remote learning during the 2020-21 school year.
Supplies	District	\$26,038.85	Restocking of depleted PPE and cleaning supplies.
ELA Strategy Texts	SES	\$18,475.00	Geodes decoding strategy text sets to accompany the Foundations Early Literacy Program. The purchase will include Kindergarten (1 set), Level 1 (2 sets), and Level 2 (2 sets).
Chromebooks	District	\$97,390.60	Replacement of the end-of-life Chromebook devices as outlined within Year 2 of the Technology Replacement Plan, as well as other devices that will be termed end-of-life at the conclusion of the 2021-22 school year. The purchase will allow for equitable access for all students in a 1:1 learning environment.
Mimio Whiteboard Technology	District	\$50,045.60	Replacement of end-of-life interactive whiteboard technology to support instructional delivery across all potential learning models.
Technology Infrastructure Upgrade	District	\$40,550.00	Districtwide network infrastructure upgrades to include wireless controllers that are end-of-life and additional access points in various buildings.

Item X.A.

May 3, 2021

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Acceptance of First Book Connectivity Grant Award

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

As indicated in the attached memorandum from Mr. Steve Autieri, Director of Curriculum & Instruction, the district has been awarded a First Book Connectivity Grant in the amount of \$5,000. Thank you to Mrs. Lynn Erickson for her work and preparing the grant.



Memorandum

From the Office of Curriculum and Instruction, Stafford Public School

Date: April 12, 2021

To: Mr. Steven Moccio, Superintendent of Schools

From: Mr. Steven Autieri, Director of Curriculum & Instruction


Re: First Book Connectivity Grant Award

In accordance with Board of Education Policy 3280, I am notifying you that we have been awarded a First Book connectivity mini-grant in the amount of \$5,000 which was awarded to the district on March 30, 2021. The program will provide chromebooks to be used during the school day for various mobile projects and afterschool during the STEAM program. Additionally, Stafford Elementary School will receive 600 new STEAM books from the First Book Marketplace. These books will be added to the teacher's classroom libraries and our school library.

I commend Mrs. Lynn Erickson for her hard work and dedication in preparing the materials for submission of the grant in pursuance of furthering digital technology integration across our district classrooms. At this time, in accordance with Board Policy 3280, I ask for your confirmation of acceptance of this donation.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Acceptance of West Stafford School Oil Tank Replacement Project as Complete

Attached is a memorandum from Ms. Diane Peters, Business Manager, requesting acceptance of the West Stafford School oil tank replacement project as complete. Board meeting minutes memorializing the Board's acceptance of the project as complete are required by the State before the Town of Stafford can be reimbursed for the project.

The 6,000 gallon above ground storage tank was installed and the project was considered complete in October 2020. The final cost of the project was below the \$180,000 budget, and totaled \$161,751.48. The estimated State reimbursement to the Town of Stafford is \$115,539.08.

RECOMMEND the Board of Education accept the West Stafford School Oil Tank Replacement project as complete.

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

MEMO

Date: April 28, 2021

To: Steven Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Subject: West Stafford School Oil Tank Replacement

The purpose of this memo is to request the acceptance of the West Stafford School oil tank replacement project as complete. The project was complete in October of 2020 but I recently was notified that the acceptance of the Board of Education is required to close out the project.

The budgeted cost of the tank replacement was \$180,000 with \$61,917.71 paid by the town and \$118,082.29 paid through State Reimbursement. The final actual cost of the project was \$161,751.48; the estimated State Reimbursement is \$115,539.08.

RECOMMEND the Board of Education accept the West Stafford Oil Tank Replacement project as complete.