

**Board of Education Regular Meeting**  
**January 11, 2021, 6:30 PM**  
**Stafford Elementary School In-Person Attendance:**  
**Masks required; Limited Seating (approx. 15 seats);**  
**Join Zoom Meeting**  
**Dial in: 1-646-558-8656**  
**Meeting ID: 970 8120 9900**  
**Passcode: 992411**

**I. Call to Order- Establishment of Quorum**

**II. Pledge of Allegiance**

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

**A. 12/14/2020, Regular Meeting Minutes**

**IV. Consent Agenda**

**A. Obsolete Equipment - Stafford Elementary School and IT Department**

**B. 20-21, Bills and Grants, 12-24-2020, \$189,861.21**

**C. Acceptance of Resignation- Certified Staff Member**

**V. Correspondence**

**A. The next Curriculum Committee meeting is Monday, January 25, 2021, at 5:30 pm., Stafford Elementary School Conference Room.**

**B. The next regularly scheduled Board meeting is Monday, January 25, 2021, at 6:30 pm., at Stafford Elementary School.**

**VI. Board Reports**

**A. Student Representatives' Report**

**VII. Superintendent Reports**

**A. Update Regarding Learning Model**

**B. Initial Discussion Regarding the 2021-2022 School Budget and Potential Reconfiguration**

**VIII. Public Comment**

**IX. Old Business**

**A. Review and Possible Approval of Revisions to the 2021-2022 School Calendar**

**X. New Business**

**XI. Personnel Matters**

**XII. Student Matters**



**Regular Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Limited In-person Meeting and Electronic Meeting- via Zoom  
December 14, 2020, 6:30 p.m.**

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

**Absent:** Ms. Kathy Bachiochi

**Also Present (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. Caroline Hargraves, Assistant Principal, Stafford Elementary School  
Ms. Beth LaPane, Supervisor of Building Services  
Ms. Trish Lustila, Director of Pupil Services  
Ms. Mary Claire Manning, Principal, Stafford Elementary School  
Ms. Susan Mike, Principal, Stafford Middle School  
Mr. Marco Pelliccia, Principal, Stafford High School  
Ms. Diane Peters, Business Manager (in person)

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

**Item I. Call to Order- Establishment of Quorum**

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

**Item II. Pledge of Allegiance**

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

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

Regular Meeting, 11/23/2020

Ms. Lybarger identified a correction that should be made on pages 7 and 8 of the minutes from the November 23, 2020, regular meeting.

Mrs. Locke made a motion, seconded by Ms. Lybarger, that the Board approve the Secretary’s Report for the regular meeting held on 11/23/2020, as revised. Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion. Mrs. Davis and Mr. Melnick abstained because they were absent from the meeting on November 23, 2020. The motion carried.

**Item IV. Consent Agenda**

**A. Acceptance of Resignations- Certified Staff Members**

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Brisson, Joyce	Elementary Teacher	Stafford Elementary School	End of School Year, June 2021	Retirement
Davino, Leslie	Speech / Language Pathologist	Staffordville School	End of School Year, June 2021	Retirement
Hadj Salem, Michelle	World Language Teacher	Stafford Middle School	End of School Year, June 2021	Retirement

**B. Cafeteria Profit and Loss Report- July 1 through November 30, 2020**

The Food Services Program is reporting a year-to-date net loss of \$15,145.02.

**C. Notification of Donation from Mr. Alexander Suprin of Municom Claims Service**

The Board of Education was provided with notification that the Superintendent accepted a donation from Mr. Alexander Suprin, owner of Municom Claims Service, LLC, in the amount of \$1,000.00, for Staffordville School.

- D. 19-20 Bills and Grants, 12/02/2020, \$60,723.69
- E. 19-20 Bills and Grants, 12/09/2020, \$1,038.02
- F. 20-21 Bills and Grants, 11/25/2020, \$237,141.48
- G. 20-21 Bills and Grants, 12/09/2020, \$240.00
- H. 20-21 Bills and Grants, 12/09/2020, \$172,458.96

Ms. Lybarger asked why the bill listing contains so much detail regarding the classroom supplies, but not the building services. Ms. Peters explained that building services uses a blanket purchase order, so the detail is not indicated on the report. Mr. Delano said that he appreciates the additional detail on the reports.

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

### **Item V. Correspondence**

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

Ms. Shegogue read the Board and committee meeting reminders that were posted on the agenda. Mr. Moccio read a thank you note from Comfort Keepers that was shared with his office.

### **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 Report (Chairperson- Andrea Locke, Jennifer Davis and Sonya Shegogue)**

Mr. Moccio stated that he met with the CSEA co-presidents and the CSEA Staff Representative. Mr. Moccio said that they would like to begin the negotiation process in January or February 2021. All committee members confirmed that they would like to remain on the committee. Committee members will be consulted regarding their availability for upcoming meetings.

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

#### **A. Discussion Regarding Increased In-Person Learning and Remote Learning on Snow Days**

Mr. Moccio discussed the following topics during the meeting:

- Possible staffing shortages due to quarantine requirements and surrounding districts shifting to remote learning just prior to, and after the upcoming holiday break;
- Remote learning days in lieu of school closings due to inclement weather; and
- The possibility of increasing the number of days for in-person learning upon the return from the holiday break.

Mrs. Davis stated that surrounding districts have had more positive cases than Stafford. She said that she is very proud of our district's diligence. Mrs. Davis said that while she understands the challenges of staffing, she would like students in the classroom as much as possible.

Ms. Shegogue stated that she is very proud of Stafford and the staff that have stayed on top of the situation.

Ms. Lybarger said that she is not in favor of virtual learning on snow days (power outages, etc.). She said she likes the idea of revisiting after the Superintendent has had to call four snow days.

Mr. Melnick and Mr. Delano agreed that virtual learning should not take place on the first four snow days and then revisit on a case-by-case basis.

Mr. Delano asked at what point the district would move to remote learning if the number of cases increases. Mr. Moccio stated that it would be determined on a case-by-case and school-by school basis (i.e. classroom cohort, grade level cohort or entire school).

Following discussion, it was determined that during the 20-21 school year, remote learning will not take place on up to four (4) snow days. If the district closes for more than four (4) days due to inclement weather, a decision will be made by the Superintendent on a case-by-case basis to determine if remote learning will take place on future inclement weather days. Circumstances, such as power outages, will be considered.

The Board members requested that the discussion regarding increasing the number of days of in-person learning be added to the agenda for the January 11, 2021, regular meeting and that no change be made until after that discussion. Additionally, a request was made of the Superintendent to survey staff regarding the proposed change(s).

#### **B. Presentation of District Assessment Results**

Mr. Steve Autieri, Director of Curriculum & Instruction, reviewed a PowerPoint presentation (copy available on the district website) with the Board describing achievement results for the following assessments:

- Kindergarten Entrance Inventory
- SAT School Day in grade 11
- Advanced Placement Testing

Mr. Autieri informed the Board that the fall SAT is not mandatory and the scores reported did not include students that took the assessment off-site.

Mrs. Davis asked how the district would meet the new requirement that high schools offer African-American, Black, Puerto Rican and Latino studies. Mr. Autieri responded that the mandate is effective at the beginning of the 2022 – 2023 school year. He said that he plans to discuss this topic prior at the Curriculum Committee Meeting, which will be scheduled prior to the January 25, 2021, Board meeting.

#### **VIII. Public Comment**

A member of the audience commented that she is in support of bringing the PK – 5 students in 5 days per week, but she does not support increasing the in-person days for high school and middle school students. She said that the high school seems to be the only one reporting COVID cases and the students at that age are not monitored as closely, so are more likely to interact with others outside of school. She said that having younger students home is very difficult for parents. While she agrees that the teachers and school staff are doing an amazing job, the parents are as well. She said that she appreciates everything the staff has done.

A member of the audience stated that there are a fair number of parents that do not have the option to work from home, and they have had to pay higher daycare costs due to remote learning. She also noted that snow days should remain unchanged and let students have a break.

A member of the audience said that snow days should remain unchanged; they are a gift of time. She also said that she is supportive of a 5-day week for students in grades PK – 5. She said that having Wednesdays off is like having two Mondays every week.

A member of the audience stated that she is in support of switching to remote learning on snow days after 4 traditional days so that students aren't in school late in June. She also supports having PK – 5 students back

in school 5 days per week and having students attend in-person up until the holiday break, if staffing levels allow.

Mrs. Falcetta stated that all staff in her building has indicated that in-person learning is critical, with remote learning very difficult. She would like to see the students back in her building 5 days per week, if a possibility down the road.

**Item IX. Old Business**

There was no Old Business.

**Item X. New Business**

There was no New Business.

**Item XI. Personnel Matters**

There were no Personnel Matters.

**Item XII. Student Matters**

There were no Student Matters.

**Item XIII. Adjournment**

Mrs. Davis made a motion, seconded by Ms. Lybarger, to adjourn. Mrs. Davis, Mr. Delano, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 8:19 p.m.


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

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**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 – Stafford Elementary School and IT Department

Please find two memos attached requesting equipment and materials be designated as obsolete.

Mary Claire Manning, Principal at Stafford Elementary School, is requesting a few items be designated as obsolete. The items are all damaged beyond repair.

Dean Fortin, IT/Network Coordinator, is requesting various computers and related materials from Stafford Elementary School. The computers are no longer necessary due to the 1:1 initiative for the Stafford Public Schools and range from 8-12 years of age. Jonathan Campbell, Assistant Principal at Stafford Middle School, has also provided Dean Fortin a list of technology equipment requested to be termed obsolete. The materials either are no longer able to be supported, are not compatible with school computers, or are beyond repair. Should the materials be approved to be termed obsolete, they will be recycled with a certified recycler.

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. If the Town does not want the materials, the district will assume responsibility for proper disposal.

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



# Stafford Elementary School

11 Levinthal Run, Stafford Springs, Connecticut 06076-3730  
Telephone: 860.684.6677 Facsimile: 860.684.3925

Ms. Mary Claire Manning - Principal • Mrs. Caroline Hargraves - Assistant Principal

December 14, 2020

To: Superintendent Moccio

From: Mary Claire Manning, Principal  
Stafford Elementary School

Re: Obsolete Equipment

During a recent reorganization of spaces at Stafford Elementary School, the following items have been discovered. They are either damaged beyond repair or obsolete. With approval, we are looking to dispose of these items.

Item	Quantity	Status / Condition
Tube Television	2	Obsolete
Laminator (Model CSL-2700)	1	Not functioning; damaged beyond repair
Yamaha Piano	1	Damaged beyond repair





# Stafford Public Schools

## Stafford Public Schools IT Department

145 Orcuttville Road  
Stafford Springs, CT 06076  
Tel. 860.684.2218  
www.stafford.k12.ct.us

Dean Fortin

IT and Network Coordinator

To: Steven Moccio, Superintendent of Stafford Public Schools

CC: Chris Marinelli, Administrative Assistant to the Superintendent  
Jon Campbell, Assistant Principal Stafford Middle School.

From: Dean Fortin, IT and Network Coordinator

RE: Obsolete Computers and Materials

Date: 1/5/2021

Due to age of student computers that were in use at SES and the 1:1 initiative for SPS it has been decided that we will be no longer using 129 computers and related materials. These computers range in age from 8-12 years old and can no longer support the needs of the students they were intended to serve. These devices, if approved to be obsoleted, will be recycled with a certified recycler in a very timely manner.

Items from SMS have also been included to the list below, any questions should be directed towards Jon Campbell, Assistant Principal SMS.

Item	Quantity	SMS Equipment	
HP Core 2 Duo (Silver Model) 7800	54	ELMO	4
HP 8000 (Core 2)	11	Mimio Vote devices with case	47
Lenovo (M7518-B1U) i3 (lab Computers)	29	Kindle Touch	25
Lenovo mt- m 3306-g1u	22	IBM6781 Typewriter	1
Lenovo MT M 3134 B8U) i3	13	HP Scanjet 8300	1
HP L1750	70	Seal Commercial 210 laminator	
Lenovo MB17RL	87	Cassette recording - Caliphone	1
		SIMA one way video rewinder- SRW-V1HB	1
		1 box of networking cables	1
		Kodak Ekta graphic slide projector E-2	1

Thank you for your consideration and assistance in this matter.

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District		18	2104087	15912 12/1/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,118.00
Tuition SpEd Private Out of District		18	2104087	15912 12/1/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,118.00
Tuition SpEd Private Out of District		18	2104087	15912 12/1/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,118.00
Tuition SpEd Private Out of District		18	2104087	15912 12/1/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,118.00
Tuition SpEd Private Out of District		18	2104087	15912 12/1/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,118.00
Tuition SpEd Private Out of District		18	2104087	15912 12/1/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,118.00
SpEd Contracted Related Services -Speech		2.25	2104087	15913 12/1/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$326.25
SpEd Contracted Related Services - Speech		0.5	2104087	15913 12/1/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$72.50
SpEd Contracted Related Services - OT Therapy		1	2104087	15913 12/1/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$133.00
SpEd Contracted Related Services - OT Therapy		0.25	2104087	15913 12/1/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$33.25
SpEd Contracted Related Services - OT Therapy		0.75	2104087	15913 12/1/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$99.75

Check #: 89

PO/InvoiceTotal: \$49,372.75

Vendor Total: \$49,372.75

Advanced Benefit Strategies Inc 3858

    Check Group:

participation		172.57	2108040	2020p6-7557 12/1/2020	001.08.210.2310.070 Section 125 Cafeteria Plan Costs	\$172.57
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**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90						
						PO/InvoiceTotal: <u>          </u> \$172.57
						Vendor Total: <u>          </u> \$172.57
Akces Media LLC						
Check Group:						
1318-1 (Clamp for wall mount)		20	2109064	87525 12/11/2020	290.08.611.2190.805 ESSER Funds Supplies	\$288.80
Check #: 91						
						PO/InvoiceTotal: <u>          </u> \$288.80
						Vendor Total: <u>          </u> \$288.80
Amazon	3332					
Check Group:						
Super Glue 15187 , Clear- pack of 12		2	2101068	633488785683 11/22/2020	182.01.611.1110.026 EHS Program Supplies	\$13.58
[100 Sets - 4 oz.] Plastic Disposable Portion Cups With Lids, Souffle Cups, Jello Cups		6	2101068	633488785683 11/22/2020	182.01.611.1110.026 EHS Program Supplies	\$65.94
Pretext Box of Mini Dinosaur Toys (72 Count) Best for Dinosaur Party Favors Cake Toppers Easter Eggs Filler		1	2101068	633488785683 11/22/2020	182.01.611.1110.026 EHS Program Supplies	\$9.49
Check #: 92						
						PO/InvoiceTotal: <u>          </u> \$89.01
Check Group:						
Candy & Chocolate HERSHEY'S Nestle M&M'S Variety Assortment Mix Bulk Value by Variety Fun (90 oz)		2	2101076	445965333684 12/2/2020	001.01.611.2400.147 WSS Principal's Office Supplies	\$79.98
Glad Zipper Food Storage Freezer Bags - Quart Size - 56 Count Each (Pack of 4) (Package May Vary)		1	2101076	445965333684 12/2/2020	001.01.611.1110.014 WSS PreK Supplies	\$19.43
Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total		2	2101076	445965333684 12/2/2020	001.01.611.1110.026 WSS General Supplies	\$29.86

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eyeglasses Holder Strap by SQV - Premium Soft Neoprene Adjustable Sport Eyeglasses Holder for Men & Women - Glasses Cord Lanyard - Eyeglass Retainer (6, Black)		3	2101076	484889788486  11/23/2020	001.01.611.1110.026  WSS General Supplies Check #: 92	\$32.97
PO/InvoiceTotal:						\$162.24
Check Group:						
Amazon Essentials Kids Boys Light-Weight Water-Resistant Packable Hooded Puffer Jackets Coats, Black, XX-Large		1	2101079	994579876889  11/25/2020	130.01.611.1110.617  Instructional Supplies	\$35.10
Amazon Essentials Kids Boys Light-Weight Water-Resistant Packable Hooded Puffer Jackets Coats, Black, X-Large		1	2101079	994579876889  11/25/2020	130.01.611.1110.617  Instructional Supplies	\$35.10
Expedited Shipping		1	2101079	994579876889 11/25/2020	130.01.611.1110.617 Instructional Supplies Check #: 92	\$11.82
PO/InvoiceTotal:						\$82.02
Check Group:						
Play-Doh Bulk 12-Pack of Green Non-Toxic Modeling Compound, 4-Ounce Cans		4	2101080	46664647967  12/1/2020	130.01.611.1110.617  Instructional Supplies	\$47.88
Bundaloo Birthday Candles 72 Pack - Cake Decorations - Colors: Pink, White, Blue, Yellow		2	2101080	46664647967  12/1/2020	130.01.611.1110.617  Instructional Supplies	\$13.56
brheez [6 in] Heavy Duty Round Disposable Plates Eco-Friendly 100% Natural Sugarcane Bagasse Fiber Biodegradable & Compostable Plate [60 Plates]		1	2101080	46664647967  12/1/2020	130.01.611.1110.617  Instructional Supplies	\$11.99
Tru-Ray Heavyweight Construction Paper, Holiday Green, 9" x 12", 50 Sheets		1	2101080	46664647967 12/1/2020	130.01.611.1110.617 Instructional Supplies	\$7.29

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135      12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Caydo 2000 Pieces Assorted Sizes Multicolor Pompoms Glitter Pom Poms with 4 Sizes Wiggle Eyes for Christmas Hobby DIY Art Craft Supplies		1	2101080	46664647967 12/1/2020	130.01.611.1110.617 Instructional Supplies	\$12.99
6 Pack Gold Letter Stickers Planner Stickers Glitter Foam Stars Stickers Cute Photo Stickers Laptop Stickers Easy Peel-Off Stickers for DIY Arts and Crafts, Daily Planner, Bullet Journals (Gold Star)		1	2101080	46664647967 12/1/2020	130.01.611.1110.617 Instructional Supplies	\$8.99
Mr. Pen- Craft Sticks, Jumbo Popsicle Sticks, 100 Pack, 6 inch, Large Popsicle Sticks, Large Craft Sticks, Large Waxing Sticks, Wood Sticks for Waxing, Jumbo Popsicle Sticks for Crafts		1	2101080	46664647967 12/1/2020	130.01.611.1110.617 Instructional Supplies	\$5.65
Birthday Candles, Polka Dot Stars, Set of 6 Packs - Total of 144 candles		1	2101080	683395973794 10/4/2020	130.01.611.1110.617 Instructional Supplies	\$8.35
Check #: 92						
PO/InvoiceTotal:						\$116.70
Check Group:						
Spanish Saffron Threads 1g. by El Avion		1	2101081	643643875836 12/4/2020	130.01.611.1110.617 Instructional Supplies	\$12.98
Best Choice 40-Piece All Purpose Household Tool Kit – Includes All Essential Tools for Home, Garage, Office and College Dormitory Use		1	2101081	643643875836 12/4/2020	130.01.611.1110.617 Instructional Supplies	\$16.75
Check #: 92						
PO/InvoiceTotal:						\$29.73
Check Group:						
Navy - ZOMAKE Golf Umbrella 68 Inch, Large Windproof Umbrellas Automatic Open Oversize Rain Umbrella with Double Canopy for Men Women - Vented Stick Umbrellas		1	2101082	436548436357 12/4/2020	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$26.99
Yellow - ZOMAKE Golf Umbrella 62 Inch, Large Windproof Umbrellas Automatic Open Oversize Rain Umbrella with Double Canopy for Men Women - Vented Stick Umbrellas		1	2101082	436548436357 12/4/2020	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$21.99

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Light Blue - ZOMAKE Golf Umbrella 68 Inch, Large Windproof Umbrellas Automatic Open Oversize Rain Umbrella with Double Canopy for Men Women - Vented Stick Umbrellas		1	2101082	436548436357 12/4/2020	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$26.99
Purple - ZOMAKE Golf Umbrella 68 Inch, Large Windproof Umbrellas Automatic Open Oversize Rain Umbrella with Double Canopy for Men Women - Vented Stick Umbrellas		1	2101082	436548436357 12/4/2020	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$26.99
Black - ZOMAKE Golf Umbrella 68 Inch, Large Windproof Umbrellas Automatic Open Oversize Rain Umbrella with Double Canopy for Men Women - Vented Stick Umbrellas		1	2101082	436548436357 12/4/2020	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$26.99
Check #: 92						
PO/InvoiceTotal:						\$129.95
Check Group:						
American Greeting thank you cards ( 5672239 Navy Blue 50 ct)		1	2102021	945788496337 12/11/2020	001.02.611.1120.026 SMS General Supplies	\$9.98
Elmers Restick School Glue sticks .28 ounces 12 ct		10	2102021	945788496337 12/11/2020	001.02.611.1120.026 SMS General Supplies	\$58.70
3M Whiteboard Eraser for Whiteboards, 2 pk, Whit/Blue		30	2102021	945788496337 12/11/2020	001.02.611.1120.026 SMS General Supplies	\$228.00
Expo 82074 Low Odor Dry Erase Markers, Bullet Tip, Asst Colors 4-count		50	2102021	945788496337 12/11/2020	001.02.611.1120.026 SMS General Supplies	\$228.00
Check #: 92						
PO/InvoiceTotal:						\$524.68
Check Group:						
Panasonic CR2025 3.0 Volt Long Lasting Lithium Coin Cell Batteries		1	2103027	438346956659 11/20/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$4.99
Houselabels Compatible DYMO 30256 Blue Shipping labels		1	2103027	466853379737 11/20/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$39.99
Check #: 92						

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.98
Check Group:						
InstrucLearning Resources LER3214 Time Small Group Activity Set of 6tional Supplies		1	2104103	886373598389 11/23/2020	210.04.611.1260.026 Instructional Supplies	\$29.35
						Check #: 92
						PO/InvoiceTotal: \$29.35
Check Group:						
Little Chubby One Weighted Lap Pad - Heavy Blanket - 5 Lbs - 19" x 22"		1	2104109	483857374734 12/11/2020	210.04.611.1260.026 Instructional Supplies	\$30.94
						Check #: 92
						PO/InvoiceTotal: \$30.94
Check Group:						
Bostitch QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)		2	2106035	538865886738 12/11/2020	001.06.611.1110.026 SVS General Supplies	\$58.02
PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Red Ink, 12-Pack (31022)		1	2106035	538865886738 12/11/2020	001.06.611.1110.026 SVS General Supplies	\$14.03
PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Ultra Fine Point, Blue Ink, 12-Pack (31278)		1	2106035	538865886738 12/11/2020	001.06.611.1110.026 SVS General Supplies	\$11.60
						Check #: 92
						PO/InvoiceTotal: \$83.65
Check Group:						
Security/Night Deposit Bag		1	2108080	465774534453 11/19/2020	001.08.611.2320.203 District Supplies Superintendents Office	\$21.49
Pendaflex A-Z		1	2108080	465774534453 11/19/2020	001.08.611.2320.203 District Supplies Superintendents Office	\$12.80
calendar		1	2108080	588933837749 11/17/2020	001.08.611.2500.088 District Supplies Business Office	\$7.99

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
double sided tape		1	2108080	588933837749 11/17/2020	001.08.611.2500.088 District Supplies Business Office	\$9.98
scotch tape		1	2108080	588933837749 11/17/2020	001.08.611.2500.088 District Supplies Business Office	\$14.99
Check #: 92						
PO/InvoiceTotal:						\$67.25
Check Group:						
Rain by Sam Usher Paperback ISBN-10: 1783705477 ISBN-13: 978-1783705474		2	2115041	675778737676 11/9/2020	001.08.611.2210.058 District Science Curriculum	\$22.34
Check #: 92						
PO/InvoiceTotal:						\$22.34
Check Group:						
Because of the Rabbit by Cynthia Lord Hardcover ISBN-10: 0545914248 ISBN-13: 978-0545914246		16	2115053	687933554336 12/3/2020	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$176.32
Check #: 92						
PO/InvoiceTotal:						\$176.32
Vendor Total:						\$1,589.16
Ardent Displays						
Check Group:						
30"x60"x30" acrylic desk shield		1	2110067	011277 12/1/2020	295.08.611.2190.805 CRF Funds Supplies	\$433.68
6'x6'x30" acrylic desk shield		1	2110067	011277 12/1/2020	295.08.611.2190.805 CRF Funds Supplies	\$668.60
30"x6'x30" acrylic desk shield		1	2110067	011277 12/1/2020	295.08.611.2190.805 CRF Funds Supplies	\$524.04
30"x58"x30" acrylic desk shield		1	2110067	011277 12/1/2020	295.08.611.2190.805 CRF Funds Supplies	\$433.68
Check #: 93						
PO/InvoiceTotal:						\$2,060.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,060.00
Avery Septic Service LLC	3941					
Check Group:						
BOE pump septic tank		1	2110116	040007 12/15/2020	001.10.430.2600.134 General Maintenance-District	\$325.00
						Check #: 94
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$325.00
BG Mechanical Service Inc	3800					
Check Group:						
damper repair-SHS		1	2110106	17267 11/18/2020	001.10.430.2600.134 General Maintenance-District	\$2,418.41
						Check #: 95
						PO/InvoiceTotal: \$2,418.41
						Vendor Total: \$2,418.41
Big Y Foods Inc	120					
Check Group:						
Big Y Pay for Purchases		1	2101091	333421 12/7/2020	182.01.325.1110.002 EHS Parent Activities	\$56.85
						Check #: 96
						PO/InvoiceTotal: \$56.85
						Vendor Total: \$56.85
Bloomfield Public Schools	4223					
Check Group:						
Magnet School SpEd Tuition Services		4	2104106	4002 12/4/2020	001.04.566.1260.215 Magnet School SpEd Tuition Services	\$359.48
SpEd Contracted Related Services - Social Worker		3	2104106	4002 12/4/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$275.31
						Check #: 97
						PO/InvoiceTotal: \$634.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$634.79
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2108004	22207430 12/13/2020	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2108004	22207430 12/13/2020	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2108004	22207430 12/13/2020	001.05.442.2500.088 SES Copier Lease	\$884.55
WS copier lease payment		1	2108004	22207430 12/13/2020	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2108004	22207430 12/13/2020	001.05.442.2500.088 SES Copier Lease	\$241.40
Business/Supt Office copier lease payment		1	2108004	22207430 12/13/2020	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2108004	22207430 12/13/2020	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
pupil services copier lease		1	2108004	22207430 12/13/2020	001.07.442.2500.088 Pupil Services Copier	\$98.98
						Check #: 98
						PO/InvoiceTotal: \$7,295.00
						Vendor Total: \$7,295.00
CDW Government Inc	910					
Check Group:						
Open PO for Hardware for CDW		39.59	2109004	V806576 12/17/2020	001.09.730.2500.047 IT Equipment	\$39.59
						Check #: 99
						PO/InvoiceTotal: \$39.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Google Chrome Management Console License		50	2109071	4612836 11/23/2020	001.09.730.2500.047 IT Equipment	\$1,250.00
					Check #: 99	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,289.59
Christine DeSocio						
Check Group:						
November Travel		1	2101092	11/2-20/2020 12/18/2020	130.01.580.1110.617 Travel	\$42.78
					Check #: 100	
						PO/InvoiceTotal: \$42.78
						Vendor Total: \$42.78
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		361.5	2108034	11-2020 12/11/2020	440.04.330.2100.090 Medicaid Reimb Expense	\$361.50
					Check #: 101	
						PO/InvoiceTotal: \$361.50
						Vendor Total: \$361.50
Cox Communications	3127					
Check Group:						
District Telephone		1445.18	2108007	5110136888501 12/20 12/17/2020	001.08.530.2600.048 District Telephone	\$1,445.18
Internet charges		1	2108007	5110136888501 12/20 12/17/2020	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,473.00
					Check #: 102	
						PO/InvoiceTotal: \$3,918.18
						Vendor Total: \$3,918.18
CWC	1473					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MS water usage		742.65	2108053	00138586 12/2020 12/17/2020	001.02.410.2600.224 SMS Water Usage	\$742.65
HS water usage		883	2108053	00217944 12/2020 12/17/2020	001.03.410.2600.224 SHS Water Usage	\$883.00
MS water usage		951.76	2108053	00217945 12/2020 12/10/2020	001.02.410.2600.224 SMS Water Usage	\$951.76
MS water usage		65.93	2108053	00267137 12/2020 12/10/2020	001.02.410.2600.224 SMS Water Usage	\$65.93
Check #: 103						
PO/InvoiceTotal:						\$2,643.34
Vendor Total:						\$2,643.34
Dime Oil Company	3789					
Check Group:						
Gasoline - Unleaded Reg.		98.98	2108008	stafrd30 11/2020 12/11/2020	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$98.98
Check #: 104						
PO/InvoiceTotal:						\$98.98
Vendor Total:						\$98.98
Dzen Commercial Roofing	4246					
Check Group:						
SES roof leak		1	2110108	d004822-in 12/2/2020	001.10.430.2613.134 Building Projects	\$1,050.00
Check #: 105						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
e2e Exchange LLC	4257					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bid management		1	2108009	bm-2021-00129 12/11/2020	001.08.430.2500.088 Business Office Contracted Services	\$500.00
erate consulting service		1	2108009	c1202101385 12/18/2020	001.08.430.2500.088 Business Office Contracted Services	\$975.00
Check #: 106						
PO/InvoiceTotal:						\$1,475.00
Vendor Total:						\$1,475.00
Elizabeth Lobik						
Check Group:						
Sticky Back Coins Hook & Loop Self Adhesive & Self Adhesive Dots		1	2105047	V105170 12/21/2020	001.05.611.1110.036 SES Literacy Supplies	\$213.75
Check #: 107						
PO/InvoiceTotal:						\$213.75
Vendor Total:						\$213.75
EVERSOURCE	1442					
Check Group:						
Superintendent's Office		164.23	2108023	51306975004 12/2020 12/17/2020	001.08.622.2611.096 Central Office Electricity	\$164.23
Check #: 108						
PO/InvoiceTotal:						\$164.23
Vendor Total:						\$164.23
Fire Protection Testing Inc	4203					
Check Group:						
SMS- identified rusted couplings sprinkler pipe		1	2110117	8268038 12/14/2020	001.10.430.2600.134 General Maintenance-District	\$193.50
Check #: 109						
PO/InvoiceTotal:						\$193.50
Vendor Total:						\$193.50
Grainger	533					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRF Funds Supplies-touchless faucets		5	2110090	9734002273 12/2/2020	295.08.611.2190.805 CRF Funds Supplies	\$1,471.90
Check #: 110						
PO/InvoiceTotal:						\$1,471.90
Vendor Total:						\$1,471.90
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		211.98	2110012	604156648 11/30/2020	001.10.613.2600.134 Building Services-Supplies	\$211.98
Building Services-Supplies		176.65	2110012	604156649 11/30/2020	001.10.613.2600.134 Building Services-Supplies	\$176.65
Building Services-Supplies		76.28	2110012	604156651 11/30/2020	001.10.613.2600.134 Building Services-Supplies	\$76.28
Building Services-Supplies		180.54	2110012	604156652 11/30/2020	001.10.613.2600.134 Building Services-Supplies	\$180.54
Building Services-Supplies		146.94	2110012	604156653 12/16/2020	001.10.613.2600.134 Building Services-Supplies	\$146.94
Building Services-Supplies		267.52	2110012	604156654 11/30/2020	001.10.613.2600.134 Building Services-Supplies	\$267.52
Building Services-Supplies		955.98	2110012	604156655 11/30/2020	001.10.613.2600.134 Building Services-Supplies	\$955.98
Building Services-Supplies		102.57	2110012	604161856 12/3/2020	001.10.613.2600.134 Building Services-Supplies	\$102.57
Building Services-Supplies		172.93	2110012	604167373 12/8/2020	001.10.613.2600.134 Building Services-Supplies	\$172.93
Building Services-Supplies		824.93	2110012	604167374 12/8/2020	001.10.613.2600.134 Building Services-Supplies	\$824.93
Building Services-Supplies		296.32	2110012	604167375 12/8/2020	001.10.613.2600.134 Building Services-Supplies	\$296.32

Check #: 111

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$3,412.64</u>	
Check Group:							
CRF Funds Supplies-floor cleaning machines		1	2110092	604169032 12/9/2020	295.08.611.2190.805 CRF Funds Supplies	\$4,107.41	
CRF Funds Supplies-floor cleaning machines		1	2110092	604169033 12/9/2020	295.08.611.2190.805 CRF Funds Supplies	\$4,107.41	
CRF Funds Supplies-floor cleaning machines		1	2110092	604169034 12/9/2020	295.08.611.2190.805 CRF Funds Supplies	\$4,107.41	
CRF Funds Supplies-floor cleaning machines		1	2110092	604169035 12/9/2020	295.08.611.2190.805 CRF Funds Supplies	\$4,107.41	
CRF Funds Supplies-floor cleaning machines		1	2110092	604169036 12/9/2020	295.08.611.2190.805 CRF Funds Supplies	\$4,107.41	
						Check #: 111	
						PO/InvoiceTotal: <u>\$20,537.05</u>	
						Vendor Total: <u>\$23,949.69</u>	
Home Depot Credit Card Services	2529						
Check Group:							
general repair parts		129.87	2110025	1530534 11/2/2020	001.10.430.2600.134 General Maintenance-District	\$129.87	
general repair parts		142.55	2110025	4615161 11/19/2020	001.10.430.2600.134 General Maintenance-District	\$142.55	
general repair parts		48.38	2110025	6611661 10/28/2020	001.10.430.2600.134 General Maintenance-District	\$48.38	
general repair parts		383.6	2110025	81465 11/13/2020	001.10.430.2600.134 General Maintenance-District	\$383.60	
						Check #: 112	
						PO/InvoiceTotal: <u>\$704.40</u>	
Check Group:							
CRF Funds Supplies-washer dryer		2	2110093	3903479 12/21/2020	295.08.730.2900.805 CRF Equipment Expense	\$1,146.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRF Funds Supplies-washer dryer		2	2110093	3906478 11/20/2020	295.08.730.2900.805 CRF Equipment Expense	\$1,224.96
					Check #: 112	
						PO/InvoiceTotal: <u>\$2,370.96</u>
						Vendor Total: <u>\$3,075.36</u>
Infoshred LLC	4162					
Check Group:						
3 Console's, plant based minimum charge for shredding services		1	2101041	3388423 12/2/2020	001.01.611.1110.026 WSS General Supplies	\$18.90
					Check #: 113	
						PO/InvoiceTotal: <u>\$18.90</u>
						Vendor Total: <u>\$18.90</u>
Intrado Interactive Services Corporation						
Check Group:						
SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package		1	2109051	126677 9/30/2020	001.09.735.2580.047 IT Software	\$5,350.85
					Check #: 114	
						PO/InvoiceTotal: <u>\$5,350.85</u>
						Vendor Total: <u>\$5,350.85</u>
Janelle Marella						
Check Group:						
Reimbursement Receipt - PEERS Training Seminar		1	2104112	V802926 12/18/2020	211.04.322.1260.118 IDEA Pt B 611 Carryover In Service	\$500.00
					Check #: 115	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Junior Library Guild	1608					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renew subscription for reading levels w/processing.		1	2102020	539236 12/5/2020	001.02.642.2220.130 SMS Library Books	\$1,291.90
					Check #: 116	
						PO/InvoiceTotal: \$1,291.90
						Vendor Total: \$1,291.90
Marcus Communications LLC						
Check Group:						
SHS-camera repair		1	2110112	0000067405 12/7/2020	001.10.430.2600.134 General Maintenance-District	\$220.28
					Check #: 117	
						PO/InvoiceTotal: \$220.28
Check Group:						
SHS replaced antenna for Marco		1	2110120	67440 12/9/2020	001.10.430.2600.134 General Maintenance-District	\$67.39
					Check #: 117	
						PO/InvoiceTotal: \$67.39
						Vendor Total: \$287.67
Naviance Inc	3679					
Check Group:						
Contract includes - AchieveWorks, Naviance eDocs, Naviance for High School and Middle School - District Edition, Naviance alumni Tracker		1	2115008	inv00108897 1/28/2020	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$4,006.02
					Check #: 118	
						PO/InvoiceTotal: \$4,006.02
						Vendor Total: \$4,006.02
Nora Bergeron						
Check Group:						
internet service		3	2108090	V391059 12/11/2020	001.08.690.2320.805 District Emergency Related Supplies Expense	\$149.97
					Check #: 119	

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						PO/InvoiceTotal: <u>\$149.97</u>
						Vendor Total: <u>\$149.97</u>
OTC Brands Inc	2394					
Check Group:						
Purple Washable Glue Stick 30 pk		1	2101083	707024270-02 12/8/2020	130.01.325.1110.617 Parent Activities	\$20.21
Winter Glitter Assortment in Jars		1	2101083	707024270-02 12/8/2020	130.01.325.1110.617 Parent Activities	\$8.08
Magic Color Scratch Dreidels		1	2101083	707024270-02 12/8/2020	130.01.325.1110.617 Parent Activities	\$10.37
						Check #: 120
						PO/InvoiceTotal: <u>\$38.66</u>
						Vendor Total: <u>\$38.66</u>
Penn State Industries						
Check Group:						
24 KT Plated Slimline Pen		25	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$72.52
24KT Plated Slimline Pencil		25	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$127.23
Sanding Mesh 10 Pack		1	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$14.20
Rosewood Double Box		22	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$161.23
Indian Rosewood 7mm EZ Blanks		5	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$81.18
2021 Pen Bands		25	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.45
2021 Pencil Bands		25	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7mm Spare Tubes - 10/pack		1	2103039	084897 12/8/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$2.54
				Check #: 121		
					PO/InvoiceTotal:	\$509.80
					Vendor Total:	\$509.80
Pittsburg Water Cooler Service Inc						
Check Group:						
CRF Funds Supplies-water fountains		14	2110091	46237 12/18/2020	295.08.611.2190.805 CRF Funds Supplies	\$16,800.00
				Check #: 122		
					PO/InvoiceTotal:	\$16,800.00
					Vendor Total:	\$16,800.00
S&S Worldwide Inc						
Check Group:						
PASS Foam Floor Hockey Set, 42" Item		1	2119021	in100665270 12/3/2020	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$129.96
				Check #: 123		
					PO/InvoiceTotal:	\$129.96
					Vendor Total:	\$129.96
School Specialty	921					
Check Group:						
crayola construction paper crayon classpack, 16 assorted colors, set of 400		1	2101059	208126636017 12/17/2020	001.01.611.1110.026 WSS General Supplies	\$25.62
				Check #: 124		
					PO/InvoiceTotal:	\$25.62
Check Group:						
Student Planners		110	2105007	208126636706 12/3/2020	001.05.611.1110.036 SES Literacy Supplies	\$246.40
				Check #: 124		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$246.40
Check Group:						
Student Planners		115	2105009	208126636708 12/3/2020	001.05.611.1110.050 SES Math Supplies	\$257.60
						Check #: 124
						PO/InvoiceTotal: \$257.60
						Vendor Total: \$529.62
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		764.16	2108041	586545 12/15/2020	001.08.340.2310.128 District Legal Fees	\$764.16
						Check #: 125
						PO/InvoiceTotal: \$764.16
						Vendor Total: \$764.16
SNE Building Systems Inc	1602					
Check Group:						
ABB VFD control RTU#5 SES		1	2110078	16590 12/14/2020	001.10.430.2600.134 General Maintenance-District	\$3,997.00
						Check #: 126
						PO/InvoiceTotal: \$3,997.00
Check Group:						
CRF Funds Supplies-ventilation system		1	2110096	16622 12/16/2020	295.08.430.2900.805 CRF Repairs and Maint Exp	\$9,200.00
						Check #: 126
						PO/InvoiceTotal: \$9,200.00
						Vendor Total: \$13,197.00
Spotify USA Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 month Subscription for 370 seats of Soundtrap for Education		370	2115048	cius075668 12/14/2020	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$1,783.40
Check #: 127						
PO/InvoiceTotal:						\$1,783.40
Check Group:						
12 Month Subscription for 91 seats of Soundtrap for Education per Quote dated Nov. 18, 2020		91	2115050	cius075669 12/14/2020	295.08.611.2190.805 CRF Funds Supplies	\$444.99
Check #: 127						
PO/InvoiceTotal:						\$444.99
Vendor Total:						\$2,228.39
Staples Advantage	2333					
Check Group:						
Staples Carder Mesh Back Fabric Computer and Desk Chair Black ( 24115-CC) Item # 136815/Mfr # 24115CC		1	2102022	3463868521 12/5/2020	001.02.611.2400.147 SMS Principal's Office Supplies	\$99.99
Cuties Sensitive Unscented baby wipes with vitamin E & aloe 72 wipes per pack (12pk/carton)		6	2102022	3463868521 12/5/2020	001.02.611.2400.147 SMS Principal's Office Supplies	\$191.94
Post it super sticky notes Cabinet pack 3x3 Rio de Janeiro Collection 70 sheets/pad, 24 pads		3	2102022	3463868521 12/5/2020	001.02.611.1120.026 SMS General Supplies	\$52.47
Staples stickies easel pads 25x 30 white, 30 shts/pad, 2 pads per carton		6	2102022	3463868521 12/5/2020	001.02.611.1120.026 SMS General Supplies	\$146.04
Expowhite board care dry erase cleaner Blue mfr # 81803		36	2102022	3463868521 12/5/2020	001.02.611.1120.026 SMS General Supplies	\$93.24
X stamper ink refill black ink		1	2102022	3463868521 12/5/2020	001.02.611.1120.026 SMS General Supplies	\$5.99
Sharpie permanent marker, fine tip black, 36 pack mfr # 1884739		10	2102022	3463868521 12/5/2020	001.02.611.1120.026 SMS General Supplies	\$194.90

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bic brite liner stick highlighter, chisel tip asst 24/pack		10	2102022	3463868521 12/5/2020	001.02.611.1120.026 SMS General Supplies	\$51.80
Bic brite liner stick highlighter chisel tip, yellow 24/pack		10	2102022	3463868521 12/5/2020	001.02.611.1120.026 SMS General Supplies	\$52.90
Check #: 128						
PO/InvoiceTotal:						\$889.27
Vendor Total:						\$889.27
Superior Energy LLC	1227					
Check Group:						
portable,and WS		321.36	2108048	52377 12/6/2020	001.08.623.2600.198 District Propane	\$321.36
SMS Propane		2833.04	2108048	52423 12/6/2020	001.02.623.2600.198 SMS Propane	\$2,833.04
SV propane		1849.08	2108048	52424 12/6/2020	001.06.623.2600.198 SVS Propane	\$1,849.08
SMS Propane		1838.87	2108048	52701 12/12/2020	001.02.623.2600.198 SMS Propane	\$1,838.87
SV propane		616.88	2108048	52702 12/12/2020	001.06.623.2600.198 SVS Propane	\$616.88
Check #: 129						
PO/InvoiceTotal:						\$7,459.23
Vendor Total:						\$7,459.23
Torrco Corporate Office	4032					
Check Group:						
SES-Burner Fan		1	2110111	s6533612.001 12/14/2020	001.10.430.2611.185 Heating System Maintenance/Repair	\$152.63
Check #: 130						
PO/InvoiceTotal:						\$152.63
Vendor Total:						\$152.63
TPC Associates Inc	3730					

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SES-clock repair		1	2110103	216168 11/24/2020	001.10.430.2600.096 Electrical Repair & Maintenance	\$725.75
					Check #: 131	
						PO/InvoiceTotal: <u>\$725.75</u>
						Vendor Total: <u>\$725.75</u>
Tull Brothers Inc	2834					
Check Group:						
SMS- install mortice and new lock #116		1	2110119	7318942 12/9/2020	001.10.430.2600.134 General Maintenance-District	\$591.63
					Check #: 132	
						PO/InvoiceTotal: <u>\$591.63</u>
						Vendor Total: <u>\$591.63</u>
Tyler Technologies Inc	4183					
Check Group:						
Infinite Vision fees		1	2108091	025-317641 12/10/2020	001.08.430.2500.088 Business Office Contracted Services	\$9,904.63
Technical Services Annual Fees		1	2108091	025-317641 12/10/2020	001.08.430.2500.088 Business Office Contracted Services	\$3,259.76
Websense Edition Support		1	2108091	025-317641 12/10/2020	001.08.430.2500.088 Business Office Contracted Services	\$2,194.06
Annual Disaster Recovery and Business Continuity Service Plan		1	2108091	025-317641 12/10/2020	001.08.430.2500.088 Business Office Contracted Services	\$8,644.64
					Check #: 133	
						PO/InvoiceTotal: <u>\$24,003.09</u>
						Vendor Total: <u>\$24,003.09</u>
Unifirst Corporation	4231					
Check Group:						

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		190.36	2110015	5074414 12/4/2020	001.10.430.2611.134 Maintenance Contracts	\$190.36
uniforms, brooms and mops		127.81	2110015	5074415 12/4/2020	001.10.430.2611.134 Maintenance Contracts	\$127.81
uniforms, brooms and mops		155.09	2110015	5074416 12/4/2020	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		77.18	2110015	5074417 12/4/2020	001.10.430.2611.134 Maintenance Contracts	\$77.18
uniforms, brooms and mops		54.34	2110015	5074418 12/4/2020	001.10.430.2611.134 Maintenance Contracts	\$54.34
uniforms, brooms and mops		237.46	2110015	5076706 12/11/2020	001.10.430.2611.134 Maintenance Contracts	\$237.46
uniforms, brooms and mops		127.81	2110015	5076707 12/11/2020	001.10.430.2611.134 Maintenance Contracts	\$127.81
uniforms, brooms and mops		192.76	2110015	5076708 12/11/2020	001.10.430.2611.134 Maintenance Contracts	\$192.76
uniforms, brooms and mops		94.9	2110015	5076709 12/11/2020	001.10.430.2611.134 Maintenance Contracts	\$94.90
uniforms, brooms and mops		54.13	2110015	5076710 12/11/2020	001.10.430.2611.134 Maintenance Contracts	\$54.13

Check #: 134

PO/InvoiceTotal: \$1,311.84

Vendor Total: \$1,311.84

USA Hauling & Recycling Inc 1256

Check Group:

trash removal fees		1	2110016	0602601956 12/1/2020	001.10.421.2600.168 Trash Removal Fees	\$3,892.36
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Check #: 135

PO/InvoiceTotal: \$3,892.36

Vendor Total: \$3,892.36



**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1135

12/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Virtru Corporation						
Check Group:						
Virtru Licenses		10	2109079	inv00047401 12/16/2020	001.09.735.2580.047 IT Software	\$303.29
Check #: 136						
PO/InvoiceTotal:						\$303.29
Vendor Total:						\$303.29
WB Mason 1682						
Check Group:						
watercooler rental- Superintendent's Office		1	2108014	216027597 12/3/2020	001.08.611.2320.203 District Supplies Superintendents Office	\$19.95
water cooler rental-Staffordville		1	2108014	216027719 12/3/2020	001.06.611.1110.026 SVS General Supplies	\$19.95
Water cooler rental - Business Office		1	2108014	216027743 12/3/2020	001.08.611.2500.088 District Supplies Business Office	\$19.95
water cooler rental -high school		1	2108014	216027777 12/3/2020	001.03.611.2400.147 SHS Principal's Office Supplies	\$19.95
water cooler rental -SES		2	2108014	216027865 12/3/2020	001.05.611.2400.147 SES Principal's Office - General Supplies	\$39.90
water cooler rental-West Stafford		1	2108014	21607796 12/3/2020	001.01.611.2400.147 WSS Principal's Office Supplies	\$19.95
Check #: 137						
PO/InvoiceTotal:						\$139.65
Check Group:						
8.5 x 11 copy paper		20	2108088	216242192 12/10/2020	001.08.611.2500.088 District Supplies Business Office	\$517.60
8.5 x 11 copy paper		1	2108088	cr7968580 3/19/2020	001.08.611.2500.088 District Supplies Business Office	(\$89.16)
Check #: 137						
PO/InvoiceTotal:						\$428.44

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1135

12/24/2020


Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$568.09
						Grand Total: \$189,861.21

End of Report

**MEMO**

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Acceptance of Resignation- Certified Staff Member

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

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
McDonald, Marie	History Teacher	Stafford High School	End of School Year, June 2021	Retirement

**MEMO****OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
 FROM: Steven A. Moccio, Superintendent of Schools  
 SUBJECT: Update Regarding Learning Model

At the Board meeting on Monday, January 11, 2021, I will provide the Board with an update regarding the number of students attending in-person vs. full-remote, as well as the number of cases of COVID-19 the district has experienced to date.

I anticipate the current learning model to continue for the next few weeks, and I will continue to evaluate the district's ability to remove the Wednesday remote learning day. Decisions regarding shifts in the learning model continue to be based on the following indicators:

- Spread and prevalence of COVID-19 in the community
- Building and classroom size vs. enrollment
- Ability to physically distance during in-person learning
- Ability for a school to cohort students and complete contact tracing should a case occur
- Age and developmental level of students
- Student and staff compliance with self-screening
- Ability to provide adequate staffing in all five schools
- Ability of classrooms to livestream during remote sessions
- Limitations due to the age or connectivity of technology


Safeguarding the students and staff continues to be my top priority. We are all aware that students exhibit increased levels of engagement and learn better when attending school in-person. I remain committed to maintaining as much in-person learning as possible and will continue to monitor the situation and collaborate with the North Central District Health Department.

At the Board meeting on December 14, 2020, Board members asked if I could conduct a staff survey to determine their current comfort regarding remote vs. in-person learning. Subsequently, a survey was sent to staff and of the approximately 320 staff members, 274 responded. The results are detailed below:

	Same Model	Full In-Person	Hybrid	Full-Remote	No Opinion
Staffordville School (26)	38.5%	26.9%	3.8%	30.8%	0.0%
West Stafford School (33)	42.4%	39.4%	3.0%	15.2%	0.0%
Stafford Elementary School (71)	38.0%	22.5%	7.0%	29.6%	2.8%
Stafford Middle School (53)	39.6%	9.4%	See Same Model	43.4%	7.5%
Stafford High School (71)	43.7%	8.5%	See Same Model	45.1%	2.8%
Multiple Schools Assignment (7)	71.4%	0.0%	0.0%	14.3%	14.3%
Districtwide (13)	30.8%	15.4%	See Same Model	15.4%	38.5%

MEMO

## OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Initial Discussion Regarding the 2021-2022 School Budget and Potential Reconfiguration

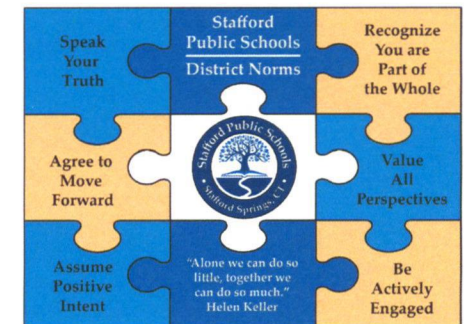
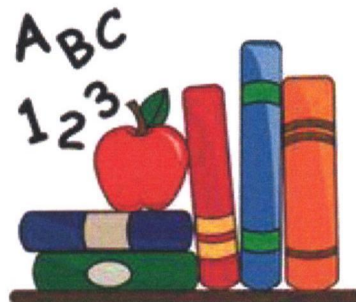
A preliminary budget has been compiled following numerous meetings with all administrators and department heads. The result of the compilation of the various requests and contractual increases is a budget that represents a 7.66% increase, or \$2,168,328.23 more than the 2020-2021 appropriation. As the Board of Education is aware, \$576,392.69 of the increase is from prepayment of items and the use of a 2019-2020 transportation credit. Additional meetings were held with administrators and department heads, at which significant reductions were identified. The result of those reductions is a budget that represents a 6.2% increase. After offsets that include 2020-2021 Excess Cost reimbursement and the projected unexpended 2020-2021 budget, the preliminary budget represents a 3.46% increase, or \$1,006,876.42. For comparison, the 2020-21 mill rate is \$792,799.

Attached to this memorandum is a presentation that I will review at the Board of Education meeting on Monday, January 11, 2021. Detailed in the presentation are next steps, which I began discussing with the Budget Committee prior to Christmas. This includes the possible closure of Staffordville School, rather than drastically cutting programs and services. Staff and community presentations have been scheduled, and the information and feedback gained from those sessions will be shared with the Board of Education at the Board meeting on January 25, 2021. At the Board meeting on Monday, February 8, 2021, I will provide you with budget binders, which will include a copy of a presentation, overall budget, budget summary with explanation of variances, object breakdown, and additional supplemental information.

The administrative team will be present at the Board meeting and will be available to answer any questions from the Board.

# Stafford Public Schools Preliminary Discussion 2021-2022 Budget

January 11, 2021



# Priorities and Assumptions

## Priorities

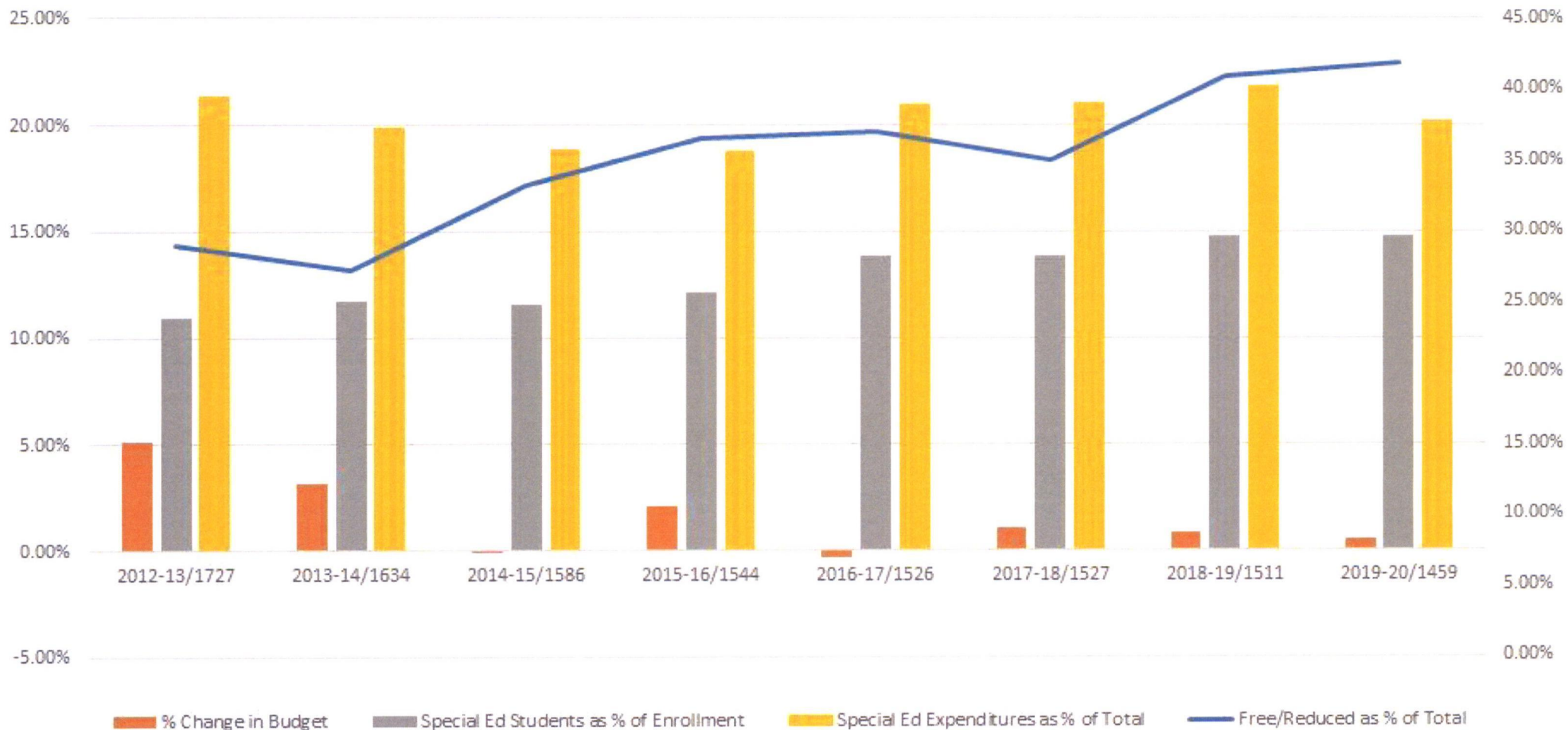
- Focus on the three goals identified in the Strategic Educational Framework (SEF)
  - Organizational Health
  - Curriculum, Instruction, and Assessment
  - Continuous Learning for All
- Maintain health and safety of students and staff
- Maintain current levels of programming
- Ensure access to student support services at all levels
- Provide the requisite level of resources and supplies for district programming
- Continue implementation of the technology replacement plan
- Create a multi-year plan for the maintenance of facilities

## Assumptions

- Traditional start to school in August with enrollment at pre-pandemic levels
- Utilize current staff expertise wherever possible (professional development, projects)
- Costs associated with meeting student need will continue to rise due to academic deficits and social/emotional concerns exacerbated by the pandemic
- Continue to utilize allocation of Federal and State grants
- Unfunded mandates will continue to be legislated by the Connecticut State Department of Education (CSDE)
- Excess cost and 2020-2021 unexpended funds will offset impact on the taxpayer

# Historical Review

Eight Year History of Budget Change vs Increase in Student Need





# Budget Trends

Year	BOE Funding Change		Overall Mill Rate Increase
2014-2015	-0.084%	(\$22,606.00)	-0.03
2015-2016	2.091%	\$562,755.00	0.34
2016-2017	-0.361%	(\$99,126.00)	0.14
2017-2018	1.04%	\$285,576.39	0.38
2018-2019	0.87%	\$239,655.00	0.33
2019-2020	0.55%	\$153,562.02	0.67
2020-2021	0.85%	\$237,581.00	0.00

**Average over last 3-years = 0.828% (\$210,266.07)**

**Average over last 5-years = 0.589% (\$151,520.63)**

# Historical Review

## 2019-2020

- The COVID-19 Pandemic closed schools to in-person learning beginning March 16, 2020.
- Due to remote learning and reduced transportation requirements, unexpended funds and credits in the amount of \$576,392.69 remained at the end of the fiscal year.
- The unexpended funds and credits were utilized to pre-pay for items that were identified in the 2020-2021 budget.

## 2020-2021

- The 2020-2021 Board of Education Budget was approved by the Board of Finance in May 2020 and represented a 0.85% increase, or equal to \$237,581 in additional Education Cost Sharing grant funding received by the town, resulting in no impact on the taxpayer.

# 2021-2022 Budget Development

Goal: Maintain current programming and continue positive trend in the school system while remaining cognizant of the impact on taxpayers.

Initial Budget - 7.66% (\$2,168,328.23)

- Deficit Created Due to Prepayment and Transportation Credit (\$576,392.69)
- Reduction in Estimated Budget Offsets (\$169,932.38)
  - Medicaid
  - Excess Cost Reimbursement
  - Erate Reimbursement
  - Non-Resident Outside Tuition
- Staff Contractual Increases (\$429,439.34)
  - No additional staffing requests approved
  - All current staff retained
- Self-Funded Insurance Increased from 3% to 15% (\$353,029.63)
- Increased VoAg Tuition due to additional students
- Transportation Contract - 2.5%
- Oil and Propane Pricing Increase
- Building and Department Level Requests
- Resources for Digital Learning and Virtual Meeting Requirements

# 2021-2022 Budget Development

Goal: Maintain current programming and continue positive trend in the school system while remaining cognizant of the impact on taxpayers.

**Initial Budget - 7.66% (\$2,168,328.23)**

Reductions Taken:

- Elimination of 7.2 FTE
  - Classroom teacher - retirement (\$113,000)
  - Case manager - open position (\$57,000)
  - Permanent Building Substitutes at SES, SMS, SHS (\$60,000)
  - Net reduction of 2.2 FTE Open Paraprofessional Positions (\$45,000)
- Other Professional Services - Consultant fees (\$54,000)
- IT Equipment and Software (\$54,681.50)
  - Revised Year 2 of Technology Replacement Plan - Desktop Computers delayed one year
- SHS / SMS - Various Accounts (\$36,273.75)
  - SVS / WSS / SES - Previously under budget

**Preliminary Budget- 6.20% (\$1,752,848.39)**

Offsets (to be returned to the Town of Stafford to decrease impact on taxpayer)

- Excess Cost (\$328,000)
- Projected Unexpended 2020-2021 Funds (\$418,000)

**Balance of Preliminary Budget Requiring Tax Increase - 3.46% (\$1,006,876.42)**

1 Mill = \$792,799

# Next Steps

Balance of Budget  
Requiring Tax Increase  
3.46% (\$1,006,876.42)

## Staffing & Program Reductions

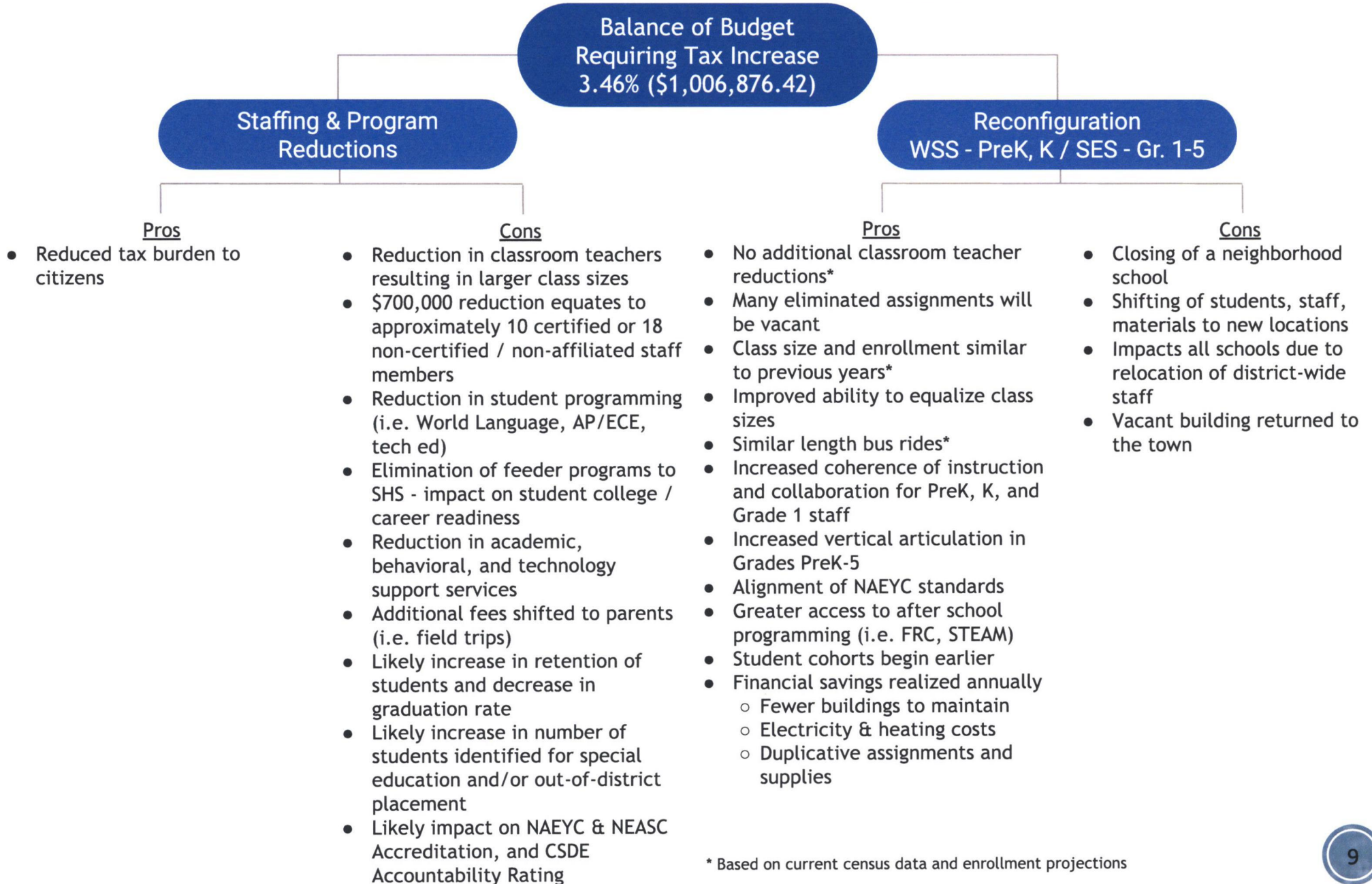
- Leadership Team to develop a prioritized list of staffing and programmatic reductions to be shared at the January 25, 2021 Board of Education meeting
- Programs / Areas likely to be impacted:
  - Academic Programs, Music, Athletics
  - Academic, Behavioral, and Technology Support Services
  - Technology Equipment and Software
  - Building Projects

## Reconfiguration WSS - PreK, K / SES - Gr. 1-5

- Share information and offer an opportunity for staff and the community to provide feedback
  - Staff Sessions via Zoom
    - January 13 and 20, 2021
  - Community Sessions via Zoom
    - January 14 and 19, 2021
- Share input from informational sessions and present financials at the January 25, 2021 Board of Education meeting


Goal: Determine a budget that allows for the continued positive trend in the school system and remaining cognizant of the impact on taxpayers.

# Pros and Cons



MEMO

## OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Review and Possible Approval of Revisions to the 2021-2022 School Calendar

Attached is a memorandum, dated November 30, 2020, from Ajit Gopalakrishnan, Chief Performance Officer for the Connecticut State Department of Education (CSDE), informing districts of the 2021-22 Connecticut SAT School Day administration windows, as well as a transition from paper-and-pencil test to a fully digital administration. Also attached is the 2021-2022 school calendar, as approved at the Board meeting on November 23, 2020.

During the initial presentation of the calendar, I informed the Board that I scheduled spring vacation for the week of April 18-22, 2022, to avoid the Connecticut SAT School Day administration, which I anticipated would take place on April 13, 2022. In accordance with the attached memo from CSDE, which was received after the calendar was approved, the test administration has been scheduled in late March, with make-ups scheduled in late April. Based on this new information, spring vacation may be shifted a week earlier to April 11-15, 2022.

Should spring vacation be changed to the week of April 11 – 15, 2022, it would potentially align the district with a number of the surrounding districts, such as Ellington, Vernon, Coventry, South Windsor, and Somers, as they anticipate finalizing their district calendars in the coming weeks. If the vacation week is changed, the resulting last day of school would be Thursday, June 9, 2022, barring any weather-related cancellations, because Good Friday would now be incorporated into the week of spring vacation.

For planning purposes, the notation included at the bottom of the calendar alerting staff that makeup days may be scheduled would be updated. More than eleven (11) school cancellations would need to occur, before the cancellation of February 22, 2022, or the elimination of days from April vacation, beginning with April 12, 2022.



**STATE OF CONNECTICUT**  
*DEPARTMENT OF EDUCATION*



**TO:** Superintendent of Schools  
**FROM:** Ajit Gopalakrishnan, Chief Performance Officer  
**DATE:** November 30, 2020  
**SUBJECT:** 2021-22 Administration of the Connecticut SAT School Day

In school year 2021-22, the administration of the Connecticut SAT School Day will transition from a paper-and-pencil test to a fully digital administration. In preparation for this change, please note the following important implementation and administration details:

- The test will be administered on **March 23-25 & 29-30, 2022**, with make-ups scheduled for **April 26-28, 2022**. If necessary, schools can use all of these available days to administer the test digitally.
- All tests will be delivered using the Cambium Assessment Incorporated (formerly American Institutes for Research) test delivery system and supporting tools. Schools will be required to install the College Board Secure Browser in order to deliver the assessment.
- All students in a school will be required to test digitally except for a small number of students who may be approved for a paper-pencil accommodation.
- All students must complete all sections of the test in one day unless a student has been approved for accommodations that extend testing time beyond one day.

More specific details regarding the digital transition will be made available as the 2021-22 administration approaches. We hope that this advance notification of 2021-22 test dates supports local calendar planning. Please direct any questions regarding the Connecticut SAT School Day to Michelle Rosado at [michelle.rosado@ct.gov](mailto:michelle.rosado@ct.gov).

cc: Abe Krisst, Bureau Chief  
Connecticut SAT School Day Testing Coordinators



# STAFFORD PUBLIC SCHOOLS

**JULY 2021**

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**AUGUST 2021 (2)**

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**SEPTEMBER 2021 (20)**

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**OCTOBER 2021 (20)**

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**NOVEMBER 2021 (18)**

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**DECEMBER 2021 (17)**

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## 2021-2022 School Calendar



- July 4 Independence Day
- Aug. 18,19 New Teacher Orientation (No School)  
 Aug. 23 Convocation (No School)  
 Aug. 24-26 Professional Development (No School)  
 Aug. 27 No School for Students & 10-month Staff  
**Aug. 30 First Student Day**
- Sept. 3 No School for Students & 10-month Staff  
 Sept. 6 Labor Day (No School)  
 Sept. 30 Professional Development (Early Dismissal)
- Oct. 11 Columbus Day (No School)  
 Oct. 21 Gr. 6-12 Conferences (Shortened Day)  
 Oct. 29 Professional Development (Early Dismissal)
- Nov. 1 Professional Development (No School)  
 Nov. 11 Veterans' Day (No School)  
 Nov. 22,23 Gr. PK-5 Conferences (Shortened Days)  
 Nov. 24 **Early Dismissal**  
 Nov. 25-26 Thanksgiving Vacation (No School)
- Dec. 23 **Early Dismissal**  
 Dec. 24-31 Holiday Vacation (No School)
- Jan. 1 New Year's Day (No School)  
 Jan. 17 Martin Luther King Jr. Day (No School)
- Feb. 10 Gr. 6-12 Conferences (Shortened Day)  
 Feb. 16 Professional Development (Early Dismissal)  
 Feb. 21 Presidents' Day (No School)  
 Feb. 22 February Break (No School)
- Mar. 4 Professional Development (Early Dismissal)  
 Mar. 7 Professional Development (No School)  
 Mar. 14,15 Gr. PK-5 Conferences (Shortened Days)  
 Mar. 31 Professional Development (Early Dismissal)
- April 15 Good Friday (No School)  
 April 18-22 Spring Vacation (No School)
- May 27 Professional Development (Early Dismissal)  
 May 30 Memorial Day (No School)
- June 10 Summer Vacation Closing (tentative)\*-Early Dismissal**

\*School will close after the completion of 181 student contact days. At the discretion of the Board, makeup days may be scheduled if more than ten school cancellations occur, beginning with cancellation of the February 22, 2022, vacation day, followed by the elimination of days from April vacation, beginning with April 18, 2022.

Approved by the Board of Education on November 23, 2020.

**JANUARY 2022 (20)**

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**FEBRUARY 2022 (18)**

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

**MARCH 2022 (22)**

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**APRIL 2022 (15)**

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**MAY 2022 (21)**

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**JUNE 2022 (8)**

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		