

Board of Education Regular Meeting
Monday, July 12, 2021, 6:30 PM
In-Person Attendance: Masks Required;
Limited Seating Available
The meeting will also be livestreamed via Zoom:
Meeting ID: 857 5633 9724; Passcode: 757671
Dial in +1 646 558 8656 US

Stafford Elementary School
11 Levinthal Run
Stafford Springs, CT 06076

Agenda

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
 - III.A. 06/14/2021, Regular Meeting Minutes
 - III.B. 06/28/2021. Special Meeting Minutes
- IV. Consent Agenda
 - IV.A. Obsolete Equipment - IT Department, Stafford High School, Stafford Elementary School, Staffordville School and West Stafford School
 - IV.B. Acceptance of Resignations - Certified Staff Members
 - IV.C. 2019-2020 Bills and Grants, 06/18/2021, \$678.00
 - IV.D. 2019-2020 Bills and Grants, 06/25/2021, \$1,260.00
 - IV.E. 2019-2020 Bills and Grants, 06/30/2021, \$3,242.20
 - IV.F. 2020-2021 Bills and Grants, 06/18/2021, \$306,083.01
 - IV.G. 2020-2021 Bills and Grants, 06/23/2021, \$67,370.97
 - IV.H. 2020-2021 Bills and Grants, 06/30/2021, \$605,321.59
- V. Correspondence
 - V.A. The next regularly scheduled Board meeting will be held on Monday, August 16, 2021, at 6:30 p.m., at Stafford Elementary School.
- VI. Board Reports
- VII. Superintendent Reports
 - VII.A. Financial Report, July 1, 2020, through June 30, 2021
 - VII.B. Review of Safe Return to In-Person Instruction and Continuity of Services Plan
- VIII. Public Comment
- IX. Old Business
- X. New Business
 - X.A. Review and Possible Approval of a Proposal for a Grant Funded Supervisor of Pupil Services
- XI. Personnel Matters
- XII. Student Matters

**Regular Meeting
Stafford Board of Education
Stafford High School Cafeteria
Limited In-person Meeting and Electronic Meeting- via Zoom
June 14, 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
- Ms. Sonya Shegogue, Chairperson

Absent: Mr. George Melnick

Also Present (in person, except as noted):

- Mr. Steven Moccio, Superintendent of Schools
- Mr. Steven Autieri, Director of Curriculum and Instruction
- Mr. Jonathan Campbell, Assistant Principal, Stafford Middle School
- Miss Allie Curtin, Student Representative
- Mr. Ryan Duffy, Student Representative
- Ms. Lynn Erickson, Technology Integration Specialist (virtual)
- Mrs. Peggy Falcetta, Principal, Staffordville School
- Mr. Dean Fortin, IT / Network Coordinator
- Ms. Anna Gagnon, Principal, West Stafford School
- Mr. Jason Gerum, Director of School Facilities
- Mr. Timothy Kinel, Assistant Principal, Stafford High School
- Ms. Beth LaPane, Supervisor of Building Services
- Ms. Trish Lustila, Director of Pupil Services
- Ms. Mary Claire Manning, Principal, Stafford Elementary School
- Ms. Susan Mike, Principal, Stafford Middle School
- Mr. Marco Pelliccia, Principal, Stafford High School
- Ms. Diane Peters, Business Manager

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

Item I. Call to Order- Establishment of Quorum

The meeting was called to order at 6:35 p.m.

Item II. Pledge of Allegiance

The Student Representatives led the Board in the Pledge of Allegiance.

Item III. Secretary’s Report- Approval of Minutes

Regular Meeting, 05/17/2021
 Special Meeting, 05/21/2021

Mrs. Locke made a motion, seconded by Mrs. Davis, that the Board approve the Secretary’s Report for the regular meeting held on 05/17/2021, and the special meeting held on 05/21/2021. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried.

Item IV. Consent Agenda

A. Acceptance of Resignations- Certified Staff Members

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Boudah, Samantha	School Social Worker	Stafford Elementary School	End of the School Year, June 2021	Position in Another CT District
Gawron, Shannon	Speech and Language Pathologist	Stafford Middle School / Stafford High School	End of the School Year, June 2021	Moving Out-of-State
Radlo, Shannon	School Social Worker	Stafford High School	End of the School Year, June 2021	Position in Another CT District

B. Release of Funds for Class of 2020

C. Cafeteria Profit & Loss through May 31, 2021

The Food Services Program is reporting a year to date net profit of \$20,620.36. Ms. LaPane, Director of Food Services, and her entire department are commended for their efforts throughout the pandemic.

D. Obsolete Equipment- Staffordville School and Stafford Elementary School

E. 2019-2020 Bills and Grants- 05-21-2021, \$2,061.80

F. 2020-2021 Bills and Grants- 05-21-2021, \$213,840.20

G. 2020-2021 Bills and Grants- 05-28-2021, \$74,691.86

Ms. Lybarger commented on the Cafeteria Profit and Loss Statement and commended the food service staff for a job well done.

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

Item V. Correspondence

A. Board Meeting Reminder

Ms. Shegogue read the Board meeting reminders that were posted on the agenda.

Item VI. Board Reports

A. Student Representatives' Report

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

Item VII. Superintendent's Reports

A. Recognition of the 2022 Teacher of the Year

Mr. Moccio announced that Stafford's Teacher of the Year for 2022 is Lisa Lobik, District Literacy Leader. Mr. Moccio introduced Mr. Autieri, Director of Curriculum and Instruction, who facilitates the selection process.

Mr. Autieri outlined the Teacher of the Year selection process and shared portions of Ms. Lobik's nominations, which highlighted her dedication and contributions to the students and staff. Ms. Lobik was presented with an engraved clock on behalf of the district and the Board. Her name will also be added to the TOY plaque that was created by the high school's industrial technology department.

B. Recognition of the 2022 Paraeducator of the Year

Mr. Autieri and Ms. Manning announced that Stafford's Paraeducator of the Year for 2022 is Ms. Jamie Furness, Special Education Paraeducator at Stafford Elementary School. Similar to the CSDE Teacher of the Year program, the nominee must meet specific criteria, which is outlined in the announcement letter that was sent to staff, parents, and community members.

Mr. Autieri highlighted some of Ms. Furness's nominations, accomplishments, and contributions to the school and the community. Ms. Furness was presented with an engraved clock on behalf of the district and the Board.

C. Presentation of the 2020 – 2021 CAFE Student Leadership Awards

Each year, the CAFE Student Leadership Award program honors Connecticut high school and middle school students who exhibit exemplary leadership skills based on the following criteria:

- Willingness to take on challenges
- Capability to make difficult decisions
- Concern for others
- Ability to work with others
- Willingness to commit to a project
- Diplomacy
- Ability to understand issues clearly
- Ability to honor a commitment

The 2020-2021 recipients of this prestigious award from Stafford High School are Kloey Kun and Jillian Mangold. The recipients from Stafford Middle School are Jadyn Kun and Lorenzo Vella.

The four honorees were present at the *Celebration of Excellence*. Mr. Marco Pelliccia, Principal of Stafford High School, Mr. Timothy Kinel, Assistant Principal of Stafford High School, Mrs. Susan Mike, Principal of Stafford Middle School, and Mr. Jonathan Campbell, Assistant Principal of Stafford Middle School, spoke about each of these students and their contributions to the school and the community. Each student was presented with a certificate.

D. Recognition of the Student Representatives to the Stafford Board of Education

Mr. Moccio stated that Stafford High School senior, Allie Curtin, and junior, Ryan Duffy, have served as Student Representatives to the Board of Education during the 2020 – 2021 school year. He said that they have done an outstanding job updating Board members on student activities throughout the district, as well as providing a student’s perspective on Board matters. They willingly offer input during Board of Education meetings and have served as advocates for students. Both student representatives were presented with a gift card and a certificate commemorating their service to the Board at the *Celebration of Excellence*.

E. Recognition of Stafford Public Schools’ Retiring Staff Members

Mr. Moccio introduced and spoke about the following staff members, certified and non-certified, who will have retired at the end of the 2020-2021 school year:

- Teresa Allen, Stafford High School
- Joyce Brisson, Stafford Elementary School
- Leslie Davino, Staffordville School
- Lori Dobson, District
- Peggy Falcetta, Staffordville School
- Michelle HadjSalem, Stafford Middle School
- Nancy Hill, Stafford Middle School
- Pat Laska, Staffordville School
- Douglas Maynard, District
- Marie McDonald, Stafford High School
- Victoria Quagliaroli, West Stafford School
- Debra Richardson, Stafford Middle School
- Linda Smyth, Stafford High School

Mr. Moccio presented each who attended the meeting with a gift.

F. Student Recognition: Invention Convention Finalists / Lt. Governor’s Computing Challenge

Mr. Steve Autieri, Director of Curriculum & Instruction, and Ms. Lynn Erickson, District Technology Integrationist, recognized two groups of students for their efforts in the Invention Convention competition and the Lt. Governor’s Computing Challenge.

In the Invention Convention competition, 30 students were invited to the State Finals, with three (3) earning awards, and two (2) of those being invited to the national competition. The three (3) students are:

- Gretchen Kelly, Grade 7, received the Connecticut Academy of Science and Engineering (CASE) Award. She will be honored at a ceremony tomorrow evening. Gretchen invented Aloha Bands, a sports watch that is designed to be used by people who may need help during a medical emergency and are unable to speak.
- Susannah Myles, Grade 5, received the Recognized Inventor Award. She was also selected to move on to Nationals. Susannah invented the Kat Kaddy 4000, a way to organize your cat toys and wands.
- Maggie Skorupski, Grade 5, received the Recognized Inventor Award. She was also selected to move on to Nationals. Maggie invented Mask Thy Breath, a mask with a built-in basket and essential oils to calm the user or mask their bad breath.

In the Lt. Governor's Computing Challenge, nine (9) teams competed overall and three (3) of those teams were recognized by the State.

Ms. Erickson shared via a PowerPoint presentation the names of the students that participated in the Invention Convention and their inventions. The students that participated in the Lt. Governor's Computing Challenge were also included in her presentation, which is available on the district website as part of the recording of this meeting.

Mr. Moccio thanked Mr. Auteri and Ms. Erickson for their efforts with regard to these two competitions.

G. Financial Report, July 1, 2020, through May 31, 2021

Board members were provided via the portal with a memorandum and financial report from Ms. Diane Peters, Business Manager. The total budget for the 2020-2021 school year is \$28,289,798.41. The year to date expenses represent 79.87% of the total budget. The unspent, unreserved amount of the budget is 2.4%.

Mrs. Peters stated that the total remaining budget as of May 31, 2021, was \$675,214.00, with an expected remaining balance of \$571,808.00. She reviewed the accounts that have changed since last month's report.

Mr. Moccio stated that \$500,000.00 of the remaining balance would be returned to the town, and he would be requesting that any funds above that amount be placed in the district's unexpended fund to cover our portion of the security grant.

VIII. Public Comment

A member of the audience stated that she was speaking on behalf of her four children under the age of 6. She said that she would like to thank the district for a good year for her children that included mask breaks and time outside, which she found isn't the norm in all districts. She said that she spoke with someone from the Governor's office and is confused regarding who has the authority to decide about mask use for next school year. She said that she is a nurse, that the public doesn't wear masks properly, and the children are becoming fearful of being around others without a mask. She said that she is also concerned that the children won't be given an opportunity to develop an immune system. She asked when someone push back and advocate for the children who don't have a voice. She said that she is speaking on behalf of many parents, some of whom aren't willing to come forward. She said that many parents will be pulling their children from school if things don't change with regard to masks.

A member of the audience said that she has two children at the elementary school and that she understands that the Governor's office is the one that is making the decision with regard to masks. She said that we all have to adjust because of COVID, but it is past that now. She said that you should not be able to go to WalMart or the Stafford race with thousands of people [without a mask], but the children must still wear them [in school]. She said that there are 27 states in the country that aren't requiring masks next school year. She said that there are also towns in Connecticut that have said that they will not be requiring masks in the fall. She said that she would like to know if the Board will be advocating for the students and pushing back on the mask mandate, or will they just be following what the Governor says they must do. She said that there are many parents that want to know because they will be taking their children out of school. She said that her children have reported that there are kids in their class that they are hysterical and crying because they have to put their masks back on. She said that the statistics for their age group shows that they aren't getting it or giving it or dying from it. She said that people should be allowed to do what works for them, but

the parents are going to fight for their children's rights and freedom. She said that she would love to know what the Board thinks about this matter and wishes that the Board members could respond.

Mrs. Davis said that they are working hard to figure things out as they receive information, and the Board will be discussing this matter in the future.

Mr. Moccio stated that parents will be receiving an email the following day regarding a live Zoom meeting that will be taking place on Wednesday, June 16, 2021, regarding the district's Continuity of Learning Plan for next school year. He said that parents will be able to ask questions following the presentation.

Item IX. Old Business

There was no Old Business.

Item X. New Business

There was no New Business.

Mrs. Davis made a motion, seconded by Mrs. Locke, that **Item XI.A- Review and Possible Approval of the 2021 – 2022 Non-Affiliated Staff Salaries (Executive Session Anticipated), Item XI.B.-Review and Possible Approval of the Professional Agreement Between the Stafford Board of Education and the CSEA Local 2001, SEIU, July 1, 2021, though June 30, 2024 (Executive Session Anticipated), and Item XI.C.- Superintendent's Evaluation (Executive Session Anticipated)** be placed into executive session. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried.

Mrs. Davis made a motion, seconded by Mrs. Locke, that the Board enter executive session and invite Mr. Moccio, Superintendent of Schools, Mrs. Peters, Business Manager, and Mrs. Marinelli, Director of Human Resources, to attend for Item XI.B. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried. The Board entered executive session at 8:35 p.m.

Mrs. Locke made a motion, seconded by Ms. Bachiochi, that the Board return to regular session. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried. The Board returned to regular session at 9:00 p.m.

Item XI. Personnel Matters

A. Review and Possible Approval of the 2021 – 2022 Non-Affiliated Staff Salaries (Executive Session Anticipated)

Mrs. Davis made a motion, seconded by Mrs. Locke, that the Board approve the non-affiliated salaries, as presented. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried.

B. Review and Possible Approval of the Professional Agreement Between the Stafford Board of Education and the CSEA Local 2001, SEIU, July 1, 2021, though June 30, 2024 (Executive Session Anticipated)

Mrs. Locke made a motion, seconded by Mrs. Davis, that the Board of Education approve the bargaining unit agreement between the Stafford Board of Education and the CSEA Local 2001, SEIU, July 1, 2021, through

June 30, 2024, as presented. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried.

Mrs. Davis made a motion, seconded by Ms. Bachiochi, that the Board authorize Ms. Sonya Shegogue, Chairperson, to sign the bargaining unit agreement between the Stafford Board of Education and the CSEA Local 2001, SEIU, July 1, 2021, through June 30, 2024, on the Board's behalf. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried.

C. Superintendent's Evaluation (Executive Session Anticipated)

This item was tabled.

Item XII. Student Matters

There were no Student Matters.

Item XIII. Adjournment

Mrs. Davis made a motion, seconded by Mrs. Locke, to adjourn. Ms. Bachiochi, Mrs. Davis, Mr. Delano, Mrs. Locke, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 9:05 p.m.

**Respectfully submitted,
Christine C. Marinelli, Recording Secretary**

Sonya Shegogue, Chairperson

Andrea Locke, Secretary

**Special Meeting
Stafford Board of Education
Stafford High School Library
June 28, 2021, 5:45 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
Ms. Mary Claire Manning, Principal, Stafford Elementary School
Candidate A

Item 1. Call to Order – Call to Order

The meeting was called to order at 5:47 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)

Ms. Lybarger made a motion, seconded by Mr. Melnick, that the Board enter executive session to interview and discuss the qualifications of the candidate for the position of Assistant Principal (12-month) at Stafford Elementary School. Ms. Bachiochi, Mr. Delano, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The Board entered executive session at 5:48 p.m. Mr. Moccio and Ms. Manning were invited to attend.

Ms. Lybarger made a motion, seconded by Ms. Bachiochi, 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 6:20 p.m.

Item 3. Possible Appointment of an Assistant Principal (12-month), Stafford Elementary School

Mr. Melnick made a motion, seconded by Mrs. Locke, that the Board appoint Ms. Sara Varga to the position of Assistant Principal (12-month), at Stafford Elementary School, effective July 12, 2021. Ms. Bachiochi, Mr. Delano, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

Item 4. Adjourn


Ms. Lybarger made a motion, seconded by Ms. Bachiochi, to adjourn. Ms. Bachiochi, Mr. Delano, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 6:22 p.m.

Respectfully submitted,
/ Christine Marinelli, Recording Secretary

Sonya Shegogue, Chairman

Andrea Locke, Secretary

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Obsolete Equipment – IT Department, Stafford High School, Stafford Elementary School, Staffordville School, and West Stafford School

Attached, please find memorandums from Mr. Dean Fortin, IT/Network Coordinator; Mr. Marco Pelliccia, Principal at Stafford High School, and Mr. Timothy Kinel, Assistant Principal at Stafford High School; Ms. Mary Claire Manning, Principal at Stafford Elementary School; Ms. Peggy Falcetta, Retired Principal of Staffordville School; and Ms. Anna Gagnon, Principal at West Stafford School; detailing a list of materials they are requesting be declared as obsolete.

The IT Department is requesting various desktops, laptops, monitors, Chromebooks, iPads, and miscellaneous equipment be deemed obsolete. Much of the equipment is either end-of-life, or has been replaced with newer equipment due to processing speed or being broken beyond repair.

Stafford High School was tasked through the New England Association of Schools and Colleges (NEASC) with generating more room for storage. As such, they have identified various items and out-of-date textbooks that no longer hold instructional significance, or are not aligned with the current curriculum.

Stafford Elementary School continues their preparations and reorganization. They have identified a list of materials that are no longer aligned with current programming. Additional items that are identified as obsolete or broken beyond repair have been included.

At Staffordville School, round four of an extensive weeding of materials within the Library Media Center was completed at the conclusion of the school year, and 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 that are either damaged or no longer in working condition were also identified. Should these items be termed obsolete, the school requests the ability to allow the Summer Scholar staff to distribute them to students in attendance.

West Stafford School, in preparation for the building's reorganization, has identified additional items that no longer align with the current curriculum, are damaged and beyond repair, or whose condition has deteriorated and no longer acceptable for use in the classroom.

Date: July 6, 2021

To: Mr. Moccio, Superintendent

From: Dean Fortin, District IT Department

Re: Obsolete Equipment

The following materials were used in prior years across the district. This equipment is considered to be either EOL (End-of-Life) or has been replaced with newer equipment. EOL equipment is deemed as such by individual manufacturers. Older equipment no longer supports the district's technology needs. In addition, items broken beyond repair have also been included in this list. With approval, we are looking to dispose of these items.

Desktops:

- Lenovo ThinkCentre M17E 53
- HP Compaq dc7900 2
- HP Compaq 8000 2
- Lenovo 7900 24
- Lenovo 7800 24
- Lenovo ZG6 (last of serial) 48

Total: 153

Laptops:

- HP ProBook 4440s 1
- Lenovo e560 9
- Lenovo I530 5
- Lenovo 4446 1
- Lenovo t540 1
- Acer Tablet 1

Total: 18

Monitors:

- Lenovo WIDE SCREEN 38
- Lenovo ThinkVision 4
- Acer Monitor 3

Total: 45

Chromebooks:

- Acer 11" 64
- Acer 13" 81
- HP 66
- SamSung 182
- Lenovo N42 100
- Lenovo N22 /N23 65
- Acer 15" 1

Total: 559

iPads:

- iPad 2 14
- iPad Air 68
- iPad Air 2 67

Total: 149

Misc. Equipment:

- 3M Projector 4
- HP Deskjet 3845 1
- HP Deskjet 6940 1
- 43" TV 1

To: Steven Moccio, Superintendent of Stafford Public Schools
CC: Steven Autieri, Director of Curriculum and Instruction
 Jason Gerum, Supervisor of Building Service
 Chris Marinelli, Administrative Assistant to the Superintendent
From: Marco Pelliccia, Principal of Stafford High School
 Timothy Kinel, Assistant Principal of Stafford High School
Re: Obsolete Materials at Stafford High School
Date: June 21st, 2021



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

Electric Typewriters	2
Science Textbooks & Ancillary Texts*	127
Mathematics Textbooks & Ancillary Texts*	1719
Brother DCP-7040 Copier	1
Rockwell Drill Press	1
Powermatic belt / disk sander	1
Miller MIG welder	1
2 Boxes of dated Mathematics Instructional Materials	2
Business Textbooks & Ancillary Texts*	211
Total:	2065

* See attached for detailed list of materials removed this year.

Thank you for your consideration and assistance in availing critical space for our building. If there are any additional information or questions, please reach out to the Stafford High School Administrative Team.

Science Textbooks & Ancillaries:

<u>Title</u>	<u>Author</u>	<u>Pub. Year</u>	<u>ISBN</u>	<u>Quantity</u>
Earth Science	Holt, Rienhart, Winston		978-0-03-094170-2	7
Solar Energy	Merideth Wade	1998	0-87504-111-6	1
You and Your Body	Paul J. Hummer	1996	0-87504-105-1	1
Oceanography	M. Grant Gross	1993	0-13-630716-7	1
Environmental Science Workbooks	Holt, Rienhart, Winston		0-03-041528-4	24
Investigation in Environmental	Daniel C. Edleson	2005	1-58591-444-4	3
Environmental Science	Holt, Rienhart, Winston		0-03-053917-X	11
Science Fusion	Holt, McDougal	2012	9778-60301-637-1	6
Science Sustainability	Daniel Seaver	2015	978-1-60301-637-1	1
Holt General Science	Holt, Reinhart, Winston	1989	0-03-010114-X	2
General Science	Allyn and Bacon	1985	0-205-08130-4	1
Investigating the Marine Environment	Howard M and Michael W	1979		3
This Dynamic Earth Flipbooks	W. Jacquelyne and Robert Tilling		0-10-048220-8	42
Investigating Earth Systems	Michael J. Smith	2002	1-58591-094-5	2
Earth Comm	Geological Institute	2001	158591055-4	8
Earth Science	Tarback + Lutgens	2002	0-13-048456-3	2
Interactions	Goldberg, Brendall, Beller, Poel	2006	1-58591-360-X	1
Environmental Science	Foresman, Wesley	2003	0-13-069902-0	6
Color Transparencies	Glencoe, Mcgraw-Hill		0-07-827453-2	1
Pearson Earth Science	Tarback + Lutgens	2017	978-1-323-20588-4	1
Erosion and Deposition	University of California	2012	973-160301591-2	1
Holt Science Spectrum	Holt, Reinhart, Winston	2001	0-03-054349-5	1
Earth and Space Science	Passow and Hethaus	2018	978-0-544-86181-7	1

Mathematics Textbooks & Ancillaries:

<u>Title</u>	<u>Publisher</u>	<u>Date</u>	<u>Type</u>	<u>Quantity</u>
"The New" SAT Workbook	Kaplan	2005	workbook	63
Maths Mate	The Educational Advantage	1995	workbook	27
Connected Mathematics (various)	Dale Seymour Publications	1998-2002	workbook	800
Geometry	Prentice Hall	1993	textbook	20
Geometry	Prentice Hall	2004	textbook	85
MATH Connections (various)	It's About Time	1998-2000	textbook	370
Algebra 1	McDougal Littell	2001	textbook	25
Focus on Advanced Algebra	Addison Wesley	1998	textbook	16
A Guide to Programming (C++, Visual Basic)	Lawrenceville Press	1999	textbook	12
Pre-Calculus	Prentice Hall	1998	textbook	50
Pre-Algebra	McGraw Hill	1999	textbook	4
Calculus	Addison Wesley	1995	textbook	12
Applications of High School Mathematics	McDougal Littell	1992	textbook	9
Refresher Mathematics	Allyn & Bacon	1986	textbook	5
Consumer Math	Prentice Hall	1991	textbook	12
various Pre-Algebra samples	various	1990-2000	textbook	5

various Algebra 1 samples	various	1990-2000	textbook	8
various Geometry samples	various	1990-2000	textbook	5
various Algebra 2 samples	various	1990-2000	textbook	5
various Trigonometry samples	various	1990-2000	textbook	6
various soft cover teacher resources	various	1980-2000		2 large boxes
Algebra 1	Prentice Hall	2011	textbook	130
Algebra 1 Practice & Problem Solving	Prentice Hall	2011	workbook	70
Geometry Practice & Problem Solving	Prentice Hall		workbook	11

Business Textbooks & Ancillaries:

Title	ISBN #	Quantity
Managing Your Personal Finances 5th Edition, Joan S. Ryan	978-0538-44175-9	34
Business Principles and Management 11 edition, Everard, Burrow	0-538-697-93-8	22
Business Principles and Management 12 edition, Burow, Kleindl, Everard	978-0538-44468-2	21
Century 21 Accounting Advanced 6th edition, Gilbertson, Hanson, Ross, Lehman	0-538-63174-2	18
Century 21 Accounting Advanced 8th edition, Gilbertson, Lehman, Passalacqua, Ross	0-538-97420-6	19
Century 21 General Journal Accounting 8th edition, Gilbertson, Lehman, and Ross	0-538-97418-11	49
Glencoe Keyboarding with Computer Applications Lesson 1-150	0-02-804171-2	23
MS Office 97 professional Edition Student Manual	0-02-804173-9	25

June 28, 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. With approval, we are looking to dispose of these items.

In addition, as we prepare for the upcoming reconfiguration, items have been included that have been identified as obsolete or broken beyond repair. With approval, we are looking to dispose of these items as well.

Item/Title	Copyright	Quantity	Location
Story Connections Seasons Big Books (1-4)	1994	4	SES Office C
Teach Me Language	1996	1	"
Teacher's Ed. Common Core Progress ELA	2014	1	"
Common Core Writing Book	2013	1	"
Oral Language Activities Special Children	1987	1	"
Concept Building Through Narratives	1992	1	"
Story Building to Oral Narratives	1990	1	"
Classroom Listening/Speaking by Themes	1990	1	"
Classroom Listening/Speaking More K-2	1989	1	"
Situational Language	1984	1	"
Bracken Pictures Basic Concepts Scale (revised)	1998	1	"
Califone Cassette Recorder		1	"
Dictating Cassettes		7	"
March to Freedom The Story of Martin Luther King	1987	27	Room 219

Junior		Dama ged	
The Stories Julian Tells	1981	1	“
The Pool Party	1995	1	“
Stone Fox	1983	2	“
We'll Never Forget You, Roberto Clemente	1996	4	“
The Cat's Meow	1987	5	“
Homer Price	1943	8	“
Roll of Thunder, Hear My Cry	1976	11	“
The Witch of Blackbird Pond	1987	4	“
A Lion To Guard Us	1981	3	“
The Bully of Barkham Street	1963	1	“
Hard Drive to Short	1969		“
Funny Frank	2001	3	“
Where the Forest Meets the Sea	1987	1	“
A Fairy Tale Life	1994	9	“
All About Series	2006	10	“
The Drinking Gourd	1970	8	“
Dolphin Adventure	1990	4	“
Little Mouse on the Prairie	1981	8	“
LLama Pajamas	1996	6	“
Circle of Gold	1984	6	“
The Best Christmas Pageant Ever	1972	70	“
Come Back, Salmon	1992	5	“
Anno's Journey	1977	13	“
Just a Dream	1990	4	“
They Led the Way	1973	5	“
Number the Stars	1989	1	“

Whose Side Are You On	1988	24	“
Moggy's Hop	1987	2	“
Eggs Over Easy	1993	8	“
Jaguarundi	1995	3	“
Midnight Express	1990	1	“
Zack Files Nou You See Me...Now You Don't	1998	1	“
Out of Bounds	2003	1	“
It's All in the Name	2003	1	“
From Cotton to T-Shirt	2013	1	“
Pet Hotel	2013	1	“
Honesty	2005	21	“
What's Happening When You Look?	1985	1	“
Cooperation	2005	22	“
Respect	2005	22	“
The Nystrom: Nystronaut Atlas	2006	13	“
The Nystrom: Map Champ	2005	25	“
Find the Constellations	1954	6	“
Citizenship	2005	23	“
Responsibility	2005	21	“
Do I Have To? Kids Talk about Responsibility	2003	12	“
Matt Gargan's Boy	1975	10	“
Oh Boy, Boston!	1997	3	“
Fudge	1987	5	“
The Year of the Panda	2001	5	“
Dogs Don't Tell Jokes	1991	1	“
Trouble with Tuck	1981	24	“
Lavender	1993	4	“

The Hundred Dresses	1944	35	“
The Best School Year Ever	1994	8- Dama ged	“
Just a Dream	1990	1	“
There's a Hamster in My Lunchbox	1994	8	“
Zin! Zin! Zin! A Violin	1995	5	“
One Day in the Desert	1983	3	“
Spy X	2005	1	“
Bin of Varied Dinosaur Titles		1	“
Sam, Bangs & Moonshine	1966	2	“
Father and Son	1992	3	“
The Canada Geese Quilt	1989	45	“
Yang the Youngest	1992	22	“
The Red Planet	2003	2	“
Felita	1979	10	“
Sideways Stories from Wayside School	1978	1	“
The School Mouse	1995	6	“
True Stories of Abraham Lincoln	1973	5	“
Class Clown	1987	3	“
Maxie, Rosie, and Earl--Partners in Crime	1990	3	“
Wanted: Mud Blossom1991	1991	8	“
I have a Dream	1986	9	“
Lewis and Clark	1999	2	“
Bill Peet: An Autobiography	1989	4	“
Teacher's Pet	1988	4	“
They Came From Centerfield	1995	10	“
Misty of Chincoteague	1947	4	“

How to Eat Fried Worms	1973	11	“
The Bully of Barkham Street	1963	5	“
Dear Mr. Henshaw	1983	126	“
Phoebe the Spy	1977	5	“
The Million Dollar Shot	1997	2	“
Day of the Blizzard1978	1978	6	“
Nothing is Fair in the Fifth Grade	1981	6	“
Encyclopedia Brown Takes the Cake	1982	4	“
Math Rashes and Other Classroom Tales	2000	5	“
The Cry of the Crow	1980	12	“
Morning Girl	1992	17	“
HM CDS Grade 5		7	“
Sadako and the Thousand Paper Cranes	1977	85	“
Guided Reading Good First Teaching for All Children	1996	1	“
Matching Books to Readers	1999	1	“
Snow Treasure	1942	3	“
Kid Power	1977	6	“
Pirates Don't Wear Pink Sunglasses	1994	6	“
Family Under the Bridge	1958	4	“
Boyhood of Grace Jones	1972	4	“
The Van Gogh Cafe	1995	14	“
Mop and Moondance and the Nagasaki Knight	1992	24	“
Taste of Blueberries	1973	23	“
The Mixed Up Files of Mrs. Basil	1967	28	“
A Gathering of Days	1979	23	“
Catwings	1988	6	“
Sounder	1967	62	“

Frightful's Mountain	1999	13	“
Totem Pole1990	1990	6	“
Born to Fly	2009	8	“
In the Time of the Knights	2000	4	“
Midnight Fox	1968	30	“
Midnight Ghosts		5	“
Charlotte's Web	1952	22	“
Just My Luck	1982	22	“
Cricket in Time Square	1960	37	“
Lion and the Witch and the Wardrobe	197-	1	“
Navajo LongWalk	1994	6	“
Animorphs	1996	4	“
White Fang	2001	4	“
Blue Willow	1940	28	“
A Corner of the Universe	2002	4	“
A Tarantula in my Purse	1996	11	“
Losing Joe's Place	1990	6	“
Ella Enchanted	1997	5	“
Stuart Little	1945	28	“
The Search for Delicious	1969	10	“
Sign of the Beaver	1983	112	“
The Fledgling	1980	8	“
Zlata's Diary	1994	6	“
Incredible Animal Adventures	1994	8	“
Be Ever Hopeful Hanna Lee	1988	10	“
A Journey of the New World	1996	22	“
Summer of the Swans	1970	5	“

Wizard of Oz	1958	2	“
Wringer	1997	19	“
Once Upon a Marigold	2002	8	“
The Morning of the Manatee	2005	9	“
A Family Apart	1987	21	“
Blown Away!	2007	4	“
The Westing Game	1978	4	“
Disasters: Mistakes that Worked	1991	8	“
Harriet the Spy	1964	17	“
Statues Across America	2006	38	Room 218
Langston Hughes	2006	54	“
Tito Puente	2006	47	“
Mardi Gras	2006	42	“
A Farm for Wild Animals	2006	37	“
No More Lost and Found	2006	55	“
Twins	2006	21	“
Pet Pictures	2006	38	“
Making Pictures	2006	30	“
Once Upon a Story	2006	37	“
Special Stories	2006	48	“
Take the Subway	2006	36	“
Exploring a Park	2006	61	“
We Are Firefighters	2006	14	“
Let's Go Camping	2006	38	“
A Thunderstorm is Coming	2006	30	“
A Rainy Day Solution	2006	38	“
Sally Ride in Space	2006	47	“

The Chickens are Here	2006	39	“
Welcome to the Bakery	2006	54	“
Pigs	2006	42	“
A Big Tennis Match	2006	39	“
The Joke Book	2006	30	“
Making a Mural	2006	46	“
Coming to America	2006	48	“
Welcome to Hong Kong	2006	48	“
Cynthia Rylant, Author	2006	6	“
Nests	2006	47	“
Clothes Around the World	2006	39	“
The Great Wall of China	2006	52	“
Mazes are Amazing	2006	52	“
At the Pond	2006	41	“
Eat and Run	2006	2	“
Let's All Dance	2006	28	“
Two Languages	2006	47	“
A Visit to a Pueblo	2006	38	“
Theodore Roosevelt: A Friend of Nature	2006	18	“
Fables	2006	45	“
Quilting in America	2006	48	“
Animal Neighbors	2006	38	“
Seals of the World	2006	19	“
An Antarctica Adventure	2006	37	“
Shopping Day	2006	49	“
Chinese New Year	2006	46	“
What is a Poem	2006	40	“

Let's Go Rock Climbing	2006	46	"
A Biography of Faith Ringgold	2006	12	"
Meet Some Tricksters	2006	48	"
No More Lost and Found	2006	1	"
Training a Police Dog	2006	1	"
Gifts of Dineh	2004	23	"
Julia Alvarez: One Author, Two Cultures	2004	22	"
Bargains for Everyone	2004	24	"
The Apple Man	2004	13	"
Noise cancelling headphones		7	Room 106
CD Player	old	1	O'Gara/Clark closet
Panasonic DVD player		1	"
Box C:			
Delta Science Readers	2004	8	"
Foss Water & Climate	2015	20	"
Structures of Life	2015	20	"
Webster Dictionary	1979	1	"
Box D:			
Chocolate Fever	1972	6	"
S.S. Basil Communities	2000	4	"
1 Water & Climate T.E.	2015	3	"
HM Flip Chart		1	"
Box E & F:			
Connecticut - Portrait of America	1996	42	"
The New Enchantment of America	1979	25	"
Box G:			
Signatures - Harcourt Brace	1997	4	"

Harcourt Trophies	2001	5	"
Common Core Progress T.E. grade 2	2014	2	"
Common Core Progress grade 2 student workbook	2014	1	"
Common Core Progress T.E. grade 1	2014	1	"
Common Core Progress grade 1 student workbook	2014	1	"
Box H:			
Merriam Webster Dictionaries	1999	13	"
Box I:			
On the Track		2	"
Hide and Seek		3	"
Up & Over		2	"
Sing & Dance		4	"
In the Wind	1986	2	"
Thrills & Spills	1985	2	"
Orbits		4	"
Wishes	1972	7	"
Small World	1972	8	"
Box J:			
H/M Reading Adventures	2012	22	"
Box K:			
Everyday Counts Calendar Math Kit	2005	1	"
Box L:			
Basic Metric Activity Kit		1	"
Box M:			
Calculator Kit		1	"
Various Big Books	2001	15	"

HP Deskjet Printer 1000	old	1	"
Cassette Recorder	old	3	"
World Book Young Scientist	1990	7	O'Gara/Clark Cafe
HM Reading T.E.			"
Scholastic	1995	19	"
HM Building Vocab Flip Chart		1	"
World Book Encyclopedia	1993	1	"
Children's Thesaurus	1998	2	"
Rocks & Minerals	1996	30	"
Handwriting w/o Tears T.E.	2013	1	"
RTI Comprehension	2009	1	"
The American Heritage Dictionary	1998	7	"
Words Their Way Teacher Resource Books	2012	3	"
Go Math T.E. 1 - 12	2012		"
Go Math Assessment Guide Set	2012	2	"
7 Keys to Comprehension	2003	1	"
Beyond Behavior Management	2004	1	"
Reading & Writing	2002	1	"
After the End	1993	1	"
Cafe Book	2009	1	"
The Common Core Companion	2014	2	"
Houghton Mifflin Horizons - Student Books	2005	3	"
Map Champs	2013	48	"
Map Champs T.E.	2013	1	"
Handwriting w/o Tears	2013	6	"
D'Nealian Handwriting workbooks	1998	4	"
D'Nealian Handwriting teacher set	1998	1	"

Sony CD Boombox Model 2S-XN30		1	Bienvenue/ Music
Memorex CD Boombox(damaged)	2009	1	"
Rhythm Sticks(damaged)		14	"
Hand drums(damaged)		2	"
Jingle Bells(damaged)		1	"
VHS Tapes:			"
Black Beauty	1994	1	"
The Jungle Book	1991	1	"
Orchestra! Lower strings, brass, percussion	1991	1	"
Music Magic - Unusual Sound Sources	1991	1	"
Making and Playing Homemade Instruments	1989	1	"
Music Magic Percussion Instruments	1991	1	"
Amahl and the Night Visitors	1986	1	"
The Snowman	1982	1	"
Stomp Out Loud	1997	1	"
Rossini's Ghost	1996	1	"
Orchestra! Piano, The Conductor	1991	1	"
Orchestra! Intro, upper strings, woodwinds	1991	1	"
Canadian Brass - strings, winds & all that brass	1991	1	"
Accent on the Off Beat	1994	1	"
Riverdance	1996	1	"
The Blue Bird	1989	1	"
The Little Princess	1984	1	"
The Black Stallion	1980	1	"
Marching Bands and Me	1995	1	"
Save Our History - SSB	1998	1	"

Nutcracker - The Motion Picture	1992	2	"
The Nutcracker	1993	2	"
The Music and Heroes of America	1995	1	"
Mozart	1989	1	"
Beethoven	1989	1	"
Music Magic - Tuned Percussion	1991	1	"
Music Magic - Creating Music	1995	1	"
Music Magic - Dancing	1991	1	"
Rhythms of the World Anthology	1991	1	"
Beethoven Lives Upstairs	1992	2	"
Liszt's Rhapsody	1995	1	"
Strauss, the King of $\frac{3}{4}$ Time	1996	1	"
Handel's Last Chance	1996	1	"
The Magic Flute	1994	1	"
Bach's Fight for Freedom	1995	1	"
Listening - Lotto-ry	1991	1	"
Jumpstart Music CD Rom	1998	2	"
Clip Art CD Rom	1997	1	"
Music Game CD Rom	1995	1	"
Telex headphones & charger set		1	"
Cassette Recorder Califone 3100AV		1	"
Cassette Tapes:		1	"
Bernstein, Copeland, Gershwin	1983	1	"
Did You Ever See a Snowflake	1988	1	"
Hakuna Matata	1994	1	"
Lion Sleeps Tonight	1994	1	"
Music K-8 Vol. 3 No. 1	1992	1	"

Ocean Relaxing Surf	1991	1	“
Put Your Hand in My Mine	1993	1	“
Music K-8 Vol. 3 No. 2	1992	1	“
Snow Day	1996	1	“
Celebrate Our Holidays	1998	1	“
Dashing Through the Snow	1998	1	“
Old McDonald had a Jazzy Farm	1998	2	“
Auld Lang Syne	1996	1	“
Arm in Arm	1997	1	“
Music K-8 Vol. 4 No. 2	1993	1	“
Music K-8 Vol. 4 No. 3	1994	1	“
Music K-8 Vol. 3 No. 3	1993	1	“
Music K-8 Vol. 3 No. 4	1993	1	“
Music K-8 Vol. 4 No. 1	1993	1	“
The Little Bell that Could Not Ring	1992	1	“
Celebrate Kwanza	1998	1	“
Mr. Bach Comes to Call	1988	1	“
Music K-8 Vol.3 No. 5	1993	1	“
Wee Sing Around the World	1994	1	“
Strauss	1983	1	“
The Best of Classical Favorites	1991	1	“
Mozart Violin	1983	1	“
Balinese Gamelan	1988	1	“
The Firebird	1991	1	“
Disney #2	1992	1	“
Sheet Music:			“
Forest Lady	1999	1	“

Let's Give the World a Chance	1986	3	"
Duet from Cantata No. 15	1988	1	"
The Entertainers	1974	1	"
Ching - a - Ring - Chaw	1954	1	"
Mrs. Jenny Wren	1953	1	"
Linden Lea	1990	1	"
That's What Friends Are For	1985	1	"
The Stuttering Lovers	1999	2	"
Cabbage Tree Hat	1999	2	"
Taivas on Sininen	1999	1	"
Ach I Synku Synku	1999	1	"
Sing It	1986	27	"
The Gypsy Rover	1984	33	"
Bicinia Hungarica	1941	1	"
Ein Deutsches Requiem	2000	1	"
Vivaldi for Treble Voices	1999	1	"
Renaissance	1999	1	"
Bonny Wood Green	1999	1	"
Hope For Resolution	1998	1	"
I am His Child	1999	1	"
Hodie Christus Natus Est	none	1	"
Velvet Shoes	1960	1	"
Velvet Shoes (different version)	1960	2	"
Mrs. Snipkin and Mrs. Wobblechin	1991	1	"
May Song	1991	1	"
Twelve Gates into the City	1988	1	"
Spring	1958	5	"

O Music	1987	1	“
Gaudeamus Hodie	1972	1	“
Ode to Joy	1984	1	“
Jubilate Deo	1999	1	“
Sail Away	1999	1	“
The Gift to be Simple	1974	1	“
Six Silly Songs	1976	2	“
The KK Davis Junior Choirbook of American Folk Songs	1984	49	“
Alleluia Round	1982	28	“
Oliver Cromwell	1974	36	“
Space Travellers	1983	40	“
Cripple Creek	1981	41	“
Break Forth Into Singing	1987	54	“
Santa and the Model T	1989	10	“
Simple Gifts	1952	41	“
Christmas From the Heart	1988	10	“
Rooftop Rhythm	1985	50	“
The Happy Wanderer MCMLIV	1954	20	“
Snack Attack	1989	29	“
The Limerick Song	1986	24	“
The Blue Tail Fly	1999	27	“
Hymn to Freedom	1989	40	“
The Erie Canal	1978	46	“
A Folk Song Hand Jive	1999	30	“
We Belong	1989	19	“
The 12 Days of Christmas Vacation	1989	21	“
We the People Program Kit	1986	1	“

The Making of a President Program Kit	1982	1	"
My Country Program Kit	1985	1	"
Land That I Love Song Kit	1985	1	"
Share the Music Grade 2:	1995		"
Songs to Sing and Read K-6		7	"
Musical Instruments		6	"
Listening Map Transparencies		3	"
Signing K-2		2	"
Music with Midi		5	"
Master Index K-6		4	"
Textbook		1	"
Teacher's Manual		1	"
Share the Music Grade 3:	1995		"
Listening Map Transparencies		6	"
Music with Midi		2	"
Signing 3-5		4	"
Teacher's Resource Masters		1	"
Recorder		2	"
Textbook		1	"
Orff Book		1	"
Share the Music Grade 4:	1995		"
Music with Midi		1	"
Share the Music Grade 5:	1995		"
Listening Map Transparencies		1	"
Orff Instruments		1	"
Music with Midi		1	"
Winter Wouldn't Wait Musical	1988	1	"

Hal Leonard Song Kit # 7	1982	1	“
Hal Leonard Song Kit # 2	1981	1	“
Duet Recorder Book 1	1970	1	“
Classroom Recorder Book	1970	5	“
Yamaha Recorder student	1988	11	“
It's Recorder Time	1969	1	“
Tutoring Tooters	1990	1	“
The Recorder Guide	1965	1	“
The Recorder Fun Book	1997	1	“
Recorders for Beginners Book 1	1965	1	“
Book 1 Windsongs	1993	1	“
Book 2 Windsongs	1993	1	“
Classroom Recorder book 2	1972	1	“
Silver Burdett Textbook	1985	50	“
Broken Music Stand		1	“
Making Music Grades 3 & 5	2005		“
Textbook		1	“
Teacher's Manual		1	“
Resource Book		1	“
Transparencies Sampler		1	“
Keyboard Accompaniment		1	“
Audio Sampler		1	“
			“
			“
			“
			“

Date: June 28, 2021

To: Mr. Moccio

From: Peggy Falcetta, Principal
Staffordville School

Re: Obsolete Books

Attached is a listing of obsolete books from the Library at Staffordville School. If this book list is approved as obsolete, the summer school staff can give them out to students.

The Berenstain Bears' Moving Day	Stan & Jan Berenstain	4777
Halloween	Laura Marsh	10138
St. Patrick's Day Shamrocks	Mary Berendes	7246
Stock Car Racing	A.T. McKenna	6823
Snowboarding	David Armentrout	6820
St. Patrick's Day	Janet Riehecky	6205
Fortunately	Remy Charlip	3465
The Dog Who Insisted He Wasn't	M. Singer	2734
Vegetables in Underwear	Jared Chapman	372
Earth Day	Marc Tyler Nobleman	8442
How Now, Brown Cow?	Alice Schertle	6020
One Wide River to Cross	Barbara Emberly	5836
And Everyone Shouted, "Pull!"	Claire Llewellyn	9012
Jump, Kangaroo, Jump!	Stuart J. Murphy	9395
Everybody Works	Shelley Rotner & Ken Kreisler	8654
On My Beach There are Many Pebbles	Leo Lionni	9761
The Perfect Spot	Robert T. Blake	5273
It's Too Noisy!	Joanna Cole	5310
Alphabet City	Steven Johnson	163
Hanukkah	Bobbie Kalman	7071
Using Math Outdoors	Amy Rauen	9642
On Halloween Night	Ferida Wolff and Dolores Kozielski	7014
Alexander and the Terrible, Horrible, No Good, Very Bad Day	Judith Viorst	2791
Feel the Wind	Arthur Dorros	5871
A Boy, A Dog, A Frog and a Friend	Mercer Mayer	8503
A Boy, A Dog, A Frog and a Friend	Mercer Mayer	8951
Frog Goes to Dinner	Mercer Mayer	7294
If You Were a Prefix	Marcie Aboff	9457
Chestnut Cove	Tim Egan	6074
Saint Patrick and the Peddler	Margaret Hodges	6202
The Sun, The Sand, and The Rain	Lisa Westberg Peters	5872
The Wolf, The Duck and The Mouse	Mac Barnett	300
The Umbrella Day	Nancy Evans Cooney	5296
Swamp Angel	Anne Isaacs	6091
Busybody Brandy	Jessie Haas	6013
A Turkey for Thanksgiving	Eve Bunting	7241
Cassie's Journey	Brett Harvey	5138
Cheyenne Again	Eve Bunting	6115
A House is a House for Me	Mary Ann Hoberman	7271
Possum and Peeper	Anne Hunter	8618
Now One Foot, Now the Other	Tomie de Paola	4678
The Soup Stone	Iris VanRynbach	5787
The Goat in the Rug	Geraldine	8216
Sam Johnson and the Blue Ribbon Quilt	Lisa Campbell Ernst	6903
Prairie Dog Song	Susan L. Roth and Cindy Trumbore	10170
When Green Becomes Tomatoes	Julie Fogliano	296
Johnny Appleseed	Reeve Lindbergh	6167
The Boy with Two Shadows	Margaret Mahy	4987

Hey, Al	Arthur Yorinks	4991
Watch the Stars Come Out	Riki Levinson	8204
The Very Worst Monster	Pat Hutchins	5468
Four Friends in Summer	Tomie de Paola	8657
A Garden for Groundhog	Lorna Balian	8144
The Bedspread	Sylvia Fair	4274
The Patchwork Quilt	Valerie Flourney	5264
Nana Upstairs & Nana Downstairs	Tomie de Paola	4681
It's Thanksgiving	Jack Prelutsky	4939
Pumpkin Pumpkin	Jeanne Titherington	6619
Harry's Birthday	Barbara Ann Porte	6004
Shadow Play	Paul Fleishman	4995
A Picture Book of Abraham Lincoln	David A. Adler	6232
A Picture Book of Benjamin Franklin	David A. Adler	5217
The Doorbell Rang	Pat Hutchins	8955
If Once You Have Slept on an Island	Rachel Field	5786
Frank and Ernest Play Ball	Alexandra Day	5134
Doctor De Soto	William Steig	5766



West Stafford School

135 W Stafford Rd. Stafford Springs, Connecticut 06076-3730

Telephone: 860.684.3181 Facsimile: 860.684.0328

Mrs. Anna Gagnon - Principal

TO: Steve Moccio, Superintendent of Schools
FROM: West Stafford School
SUBJECT: Obsolete Materials
DATE: June 29, 2021

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


Obsolete Item	Added By	Reason
Handwriting Without Tears	Murphy-Keplesky	obsolete
Misc. paperback books	Murphy-Keplesky	Old/outdated
Old Light Table	Barr	unsafe
3 small rugs	Murphy-Keplesky	poor condition
Misc. games and phonics materials	Vigeant	do not use
outdated books	Moriarty	outdated
particle board bench and pillows	Beaudoin	poor condition
Rolling Chair	Spanswick	unsafe
Connecting Cubes	Spanswick	not used
Wooden Stacker	McBride	obsolete
Big books	Moriarty	do not use
Words their Way/Readers Theater	Vigeant	obsolete
VHS tapes	Multiple	outdated
Cassette Player	Vigeant	obsolete/do not use
Book Shelf	Spanswick	broken
Math kits	Caron	obsolete/do not use
Small storage containers	Multiple	broken/ poor condition
Globe	Caron	do not use
D'Nealian	Robbins	outdated
Workbooks	Mlyniec	outdated materials
CD Player	Vigeant	broken
HM ESL	Vigeant	do not use
MacMillian Curriculum box	Spanswick	outdated
Whiteboards (small)	Spanswick	damaged
Math brag and go kit	Murphy-Keplesky	obsolete curriculum
Dictionaries	Moriarty	do not use
DRA Items	Vigeant	no longer in use
Dibel 6 manuals	Vigeant	Old Curriculum, currently using Dibels 8
Houghton Mifflin Manuals	Vigeant	do not use
Color Viewers/ View Finders	Mlyniec	do not use
Houghton Mifflin Cards	Mlyniec	do not use
Math Tales Series Big Books	Vigeant	do not use
Growing with Mathematics Big Book	Vigeant	do not use
Misc. Professional Books and Videos	Vigeant	outdated materials

Book Title	Author	Hardcover or Paperback	Reason for Weeding
1001 Bugs to Spot	Usborne	Paperback	Damaged condition/Not Circulating
101 Jump Rope Rhymes	Anna Banana	Paperback	Not circulating
Amazing Whales	Sarah Thompson	Paperback	Not circulating
Animals Should Definitely Not Wear Clothing	Juidi Barrett	Hardcover	Old Copyright Date/Not Circulating
Arthur Goes to Camp	Marc Brown	Paperback	Not circulating
Arthur's Valentine	Marc Brown	Hardcover	Old Copyright Date/Not Circulating
Ball Game	David Packard	Paperback	Not circulating
Batty Riddles	Katy Hall	Hardcover	Old Copyright Date
Before & After: Book of Nature Timescapes	Jan Thornhill	Hardcover	Old Copyright Date/Not Circulating
Being a Bad Sport	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Bossy	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Bullied	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Careless	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Forgetful	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Greedy	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Lazy	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Mean	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Messy	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Rude	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Selfish	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Being Wasteful	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Ben's Pens: Sound of Short E	Alice Flanagan	Hardcover	Not circulating
Biggest Bear	Lynd Ward	Hardcover	Not in curriculum or age appropriate
Biscuit Finds a Friend	Alyssa Capucilli	Paperback	Not circulating
Boomer's Big Surprise	Constance McGeorge	Paperback	Damaged condition/Not Circulating
Breaking Promises	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Bunny Riddles	Katy Hall	Hardcover	Old Copyright Date/Not Circulating
Changing Seasons	Daphne Butler	Hardcover	Old Copyright Date/Not Circulating
Cheating	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Clifford Takes a Trip	Normal Bridwell	Paperback	Not circulating
Cocker Spaniels	Connie Miller	Hardcover	Damaged beyond repair
Complaining	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Counting on Frank	Rod Clement	Hardcover	Old Copyright Date/Not Circulating
Dinosaur Alphabet Book	Jerry Pallotta	Paperback	Not circulating
Drop Everything, It's DEAR Time	Ann McG	Paperback	Not circulating
Dump Trucks	Katie Chanez	Paperback	Damaged beyond repair
DW's Guide to Preschool	Marc Brown	Paperback	Not circulating
Engine Engine Number Nine	Stephanie Calmenson	Paperback	Not circulating
Farm Alphabet Book	Jane Miller	Paperback	Not circulating
Fat Cat on a Mat	Usborne	Paperback	Not circulating
Fighting	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Firefighters A to Z	Chris Demarest	Hardcover	Damaged condition
First Flight	David McPhail	Paperback	Damaged condition/Not Circulating
Flower Alphabet Book	Jerry Pallotta	Paperback	Not circulating
Flying	Donald Crews	Paperback	Not circulating

Book Title	Author	Hardcover or Paperback	Reason for Weeding
Friends Forever - Happy Feet	Siobhan Ciminera	Hardcover	Not circulating
Friesian Horse	Kim O'Brien	Paperback	Damaged condition
Fun: the sound of short u	Peg Ballard	Hardcover	Not circulating
Gears	Chris Ollerenshaw	Hardcover	Old Copyright Date/Not Circulating
Go Go Go	Francie Alexander	Paperback	Damaged condition/Not Circulating
Goodnight Moon	Margaret Louise Brown	Hardcover	Damaged Condition
Goose on the Loose	Phil Roxbee Cox	Paperback	Not circulating
Gossiping	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Great Danes	Connie Miller	Hardcover	Damaged beyond repair
Grizzly Riddles	Katy Hall	Hardcover	Old Copyright Date/Not Circulating
Gymnastics	Tim Wood	Hardcover	Old Copyright Date/Not Circulating
Hats Can Help - Sound of H	Alice Flanagan	Hardcover	Old Copyright Date/Not Circulating
How Do Dinosaurs Go To School	Jane Yolen	Paperback	Damaged condition/Not Circulating
How Much is a Million?	David Schwartz	Hardcover	Old Copyright Date/Not Circulating
I Can Read With My Eyes Shut	Dr. Seuss	Hardcover	Damaged beyond repair
I Love You, Stinky Face	Lisa McCourt	Paperback	Not circulating
I Spy a Game to Read & Play	Caitlin Haynes	Paperback	Not circulating
I Spy a Pumpkin	Walter Marzollo	Paperback	Not circulating
If I Could Drive a Dump Truck	Michael Teitelbaum	Paperback	Not circulating
Inside a Barn in the Country	Alyssa Satin Capucilli	Paperback	Not circulating
Interrupting	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Ivy	Christine Dale	Paperback	Damaged condition/Not Circulating
June B. Jones One Man Band	Barbara Park	Paperback	Damaged condition
Keeping Quilt	Patricia Palacoo	Paperback	Damaged condition/Not Circulating
Kindergarten	Jacqueline Rogers	Paperback	Not circulating
Lazy Bear	Brian Wildsmith	Paperback	Not circulating
Let's Count It Out, Jesse Bear	Nancy Carlston	Paperback	Not circulating
Little Bit: Sound of Short I	Peg Ballard	Hardcover	Not circulating
Little Lamb	Piers Harper	Paperback	Not circulating
Lying	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Monster Riddles	Louis Phillips	Hardcover	Old Copyright Date/Not Circulating
My Brown Bear Barney	Dorothy Butler	Paperback	Not circulating
My Father	Laura Mayer	Paperback	Not circulating
New Puffin Children's World Atlas	Jacqueline Tivers	Hardcover	Old Copyright Date/Not Circulating
One Sun: A Book of Terse Verse	Bruce McMillan	Hardcover	Old Copyright Date/Not Circulating
Oscar's Starry Night	Joan Stimson	Hardcover	Old Copyright Date/Not Circulating
Our Solar System	Seymour Simon	Hardcover	Damaged beyond repair
Overdoing It	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Oxcart Man	Donald Hall	Paperback	Not circulating
Pete the Cat and His Magic Sunglasses	Kimberly & James Dean	Hardcover	Damaged beyond repair
Play Day: A Book of Terse Verse	Bruce McMillan	Hardcover	Old Copyright Date/Not Circulating
Play Day: Sound of Long a	Alice Flanagan	Hardcover	Not circulating
Poetry for Young People	Walt Whitman	Hardcover	Not in curriculum or age appropriate
Poetry for Young People	Robert Frost	Paperback	Not circulating
Poetry for Young People	Carl Sandburg	Hardcover	Not circulating
Pretend Soup and Other Recipes	Mollie Katzen	Hardcover	Old Copyright Date/Not Circulating

Book Title	Author	Hardcover or Paperback	Reason for Weeding
Ragged Bear	Alan Marks	Paperback	Damaged condition/Not Circulating
Rainbow Magic: Aisha	Daisy Meadows	Hardcover	Damaged Condition
Recess Riddles	Marilyn Helmer	Hardcover	Old Copyright Date/Not Circulating
Sam Sheep Can't Sleep	Phil Cox	Paperback	Damaged condition/Not Circulating
Sharing Time Troubles	Grace Macearone	Paperback	Not circulating
Showing Off	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Snooping	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Snow Dog	Normal Bridwell	Paperback	Not circulating
Spooky Riddles	Marilyn Helmer	Hardcover	Old Copyright Date/Not Circulating
Stealing	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Story of Johnny Appleseed	Aliki	Hardcover	Old Copyright Date/Not Circulating
Tale of Peter Rabbit	Beatrix Potter	Paperback	Not circulating
Tattling	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Teasing	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
There's a Monster Under My Bed	James Howe	Hardcover	Not circulating
Throwing Tantrums	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
Walking Through the Jungle	Debbie Houter	Paperback	Not circulating
We Love Baseball	Peggy Harrison	Paperback	Damaged condition/Not Circulating
What a Week: Sound of Long E	Cynthia Klingel	Hardcover	Not circulating
Whining	Joy Berry	Hardcover	Old Copyright Date/Not Circulating
White Rabbit's Color	Alan Baker	Paperback	Not circulating
Who Invented It & What Makes It Work?	Sarah Leslie	Hardcover	Old Copyright Date/Not Circulating
Yummy Riddles	Marilyn Helmer	Hardcover	Old Copyright Date/Not Circulating

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
Barnes, Makenna	Elementary Teacher	Stafford Elementary School	June 18, 2021	Accepted a position in another CT district.
Bell, Darrick	School Psychologist	Stafford High School	June 28, 2021	Accepted a position in another CT district.
Dickens, Tyler	Special Education Teacher	Staffordville School	June 18, 2021	Accepted a position in another CT district.
Incorvati, Richard	World Language Teacher	Stafford High School	June 18, 2021	Personal.

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1296

06/18/2021

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		368	2010208	121649 1/15/2021	001.10.430.2611.134 Maintenance Contracts	\$368.00
Water System Operator		110	2010208	wo-5057 5/26/2021	001.10.430.2611.134 Maintenance Contracts	\$110.00
					Check #: 25	
						PO/InvoiceTotal: \$478.00
						Vendor Total: \$478.00
Service Station Equipment, Inc	4044					
Check Group:						
UST Monthly inspections-class B		200	2010237	32619 5/26/2021	001.10.430.2611.134 Maintenance Contracts	\$200.00
					Check #: 26	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
						Grand Total: \$678.00

End of Report

Stafford CT Public Schools

Voucher Supplement Account Summary

Voucher Batch Number: 1297

06/25/2021

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
Fire Protection Testing	4203	001.10.430.2611.134 Check #: 27	Maintenance Contracts	\$1,260.00
Vendor Total:				\$1,260.00
Grand Total:				\$1,260.00

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1298 06/30/2021

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		801.2	2010208	127316 6/18/2021	001.10.430.2611.134 Maintenance Contracts	\$801.20
Water System Operator		730	2010208	127317 6/18/2021	001.10.430.2611.134 Maintenance Contracts	\$730.00
Water System Operator		755.5	2010208	127360 6/25/2021	001.10.430.2611.134 Maintenance Contracts	\$755.50
Water System Operator		755.5	2010208	127361 6/25/2021	001.10.430.2611.134 Maintenance Contracts	\$755.50
					Check #: 28	
						PO/InvoiceTotal: <u>\$3,042.20</u>
						Vendor Total: <u>\$3,042.20</u>
Service Station Equipment, Inc	4044					
Check Group:						
UST Monthly inspections-class B		200	2010237	32934 6/24/2021	001.10.430.2611.134 Maintenance Contracts	\$200.00
					Check #: 29	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
						Grand Total: <u>\$3,242.20</u>

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1263 06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACES	2607					
Check Group:						
Tuition End of May/June		1	2104161	214304 6/1/2021	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,795.40
					Check #: 777	
						PO/InvoiceTotal: \$6,795.40
						Vendor Total: \$6,795.40
Administrator Unemployment Compensation	1432					
Check Group:						
unemployment compensation		102.75	2108046	00-002-06 6/4/2021 6/14/2021	001.08.260.1110.222 Unemployment Compensation	\$102.75
					Check #: 778	
						PO/InvoiceTotal: \$102.75
						Vendor Total: \$102.75
Alison Martin						
Check Group:						
FRC family fees refund		1	2108137	V589945 6/14/2021	135.00.050.9050.000 FRC Fees Revenue	\$45.00
					Check #: 779	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
Amazon	3332					
Check Group:						
Plus Super Strong Magnetic Clips, 4 Pack (60002)		4	2101206	697683883865 6/8/2021	121.01.611.1110.118 QE Instructional Supplies	\$67.96
Roll over image to zoom in Innovera 10014 Compressed Air Duster Cleaner, 10 oz Can, 4/Pack		1	2101206	946738935856 6/8/2021	121.01.611.1110.118 QE Instructional Supplies	\$16.52
					Check #: 780	
						PO/InvoiceTotal: \$84.48

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1263

06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
American Plastic Toys APT-13150-6PK Children's Scoop Rocker Chair for Reading and Gaming, Red and Blue (6 Pack		6	2101208	434773474893	120.06.325.1110.101	\$335.94
				6/8/2021	School Readiness-SVS Parent Activities	
Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		1	2101208	467996768679	120.01.325.1110.101	\$24.99
				6/10/2021	SR Parent Activities	
Glad Zipper Food Storage Freezer Bags - Gallon Size - 40 Count Each (Pack of 4) (Package May Vary) In Stock		3	2101208	984445959589	120.06.325.1110.101	\$41.40
				6/15/2021	School Readiness-SVS Parent Activities	
NATIONAL GEOGRAPHIC Play Sand - 12 LBS of Sand with Castle Molds (Blue) - A Kinetic Sensory Activity		1	2101208	984445959589	120.01.325.1110.101	\$35.99
				6/15/2021	SR Parent Activities	
Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		5	2101208	984445959589	120.01.325.1110.101	\$124.95
				6/15/2021	SR Parent Activities	
				Check #: 780		
					PO/InvoiceTotal:	\$563.27
Check Group:						
Packing Tape		2	2108127	963965649747	001.08.611.2320.203	\$99.98
				6/6/2021	District Supplies Superintendents Office	
Pendaflex Fastener Folders		2	2108127	963965649747	001.08.611.2320.203	\$45.98
				6/6/2021	District Supplies Superintendents Office	
Olympx 100 pcs Fasteners		1	2108127	963965649747	001.08.611.2320.203	\$8.99
				6/6/2021	District Supplies Superintendents Office	
Classification Folder		1	2108127	963965649747	001.08.611.2320.203	\$14.04
				6/6/2021	District Supplies Superintendents Office	
15 Inch Stretch Wrap		1	2108127	963965649747	001.08.611.2320.203	\$31.99
				6/6/2021	District Supplies Superintendents Office	
15 Inch Stretch Wrap with Handles		2	2108127	963965649747	001.08.611.2320.203	\$45.98
				6/6/2021	District Supplies Superintendents Office	

Check #: 780

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1263

06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$246.96</u>
Check Group:						
SHS speed bumps		5	2110238	464773353353 6/9/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$427.40
SHS speed bumps		2	2110238	746793779447 6/3/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$172.76
						Check #: 780
						PO/InvoiceTotal: <u>\$600.16</u>
Check Group:						
SHS- bulbs auditorium		1	2110239	465935543648 6/6/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$102.74
SHS- bulbs auditorium		1	2110239	737599893884 6/4/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$293.98
						Check #: 780
						PO/InvoiceTotal: <u>\$396.72</u>
						Vendor Total: <u>\$1,891.59</u>
Amie Broughal						
Check Group:						
FRC Parent Fee refund		1	2108140	V435912 6/14/2021	135.00.050.9050.000 FRC Fees Revenue	\$180.00
						Check #: 781
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
Annaliese Falkowski						
Check Group:						
FRC parent fees refund		1	2108139	V966353 6/14/2021	135.00.050.9050.000 FRC Fees Revenue	\$140.00
						Check #: 782
						PO/InvoiceTotal: <u>\$140.00</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1263

06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Big Y Foods Inc	120					\$140.00
Check Group:						
Receipt for Pizza for Movie Night - 6/3/2021		1	2119067	585108 6/3/2021	190.05.611.1110.029 PASS Parent Involvement Supplies	\$59.96
						Check #: 783
						PO/InvoiceTotal:
						\$59.96
						Vendor Total:
						\$59.96
Bloomfield Public Schools	4223					
Check Group:						
Magnet School SpEd Tuition Services		4	2104106	4008 6/4/2021	001.04.566.1260.215 Magnet School SpEd Tuition Services	\$359.48
SpEd Contracted Related Services - Social Worker		3	2104106	4008 6/4/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$275.31
Magnet School SpEd Tuition Services		2	2104106	4009 6/4/2021	001.04.566.1260.215 Magnet School SpEd Tuition Services	\$179.74
SpEd Contracted Related Services - Social Worker		1.5	2104106	4009 6/4/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$137.66
						Check #: 784
						PO/InvoiceTotal:
						\$952.19
						Vendor Total:
						\$952.19
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2108004	26915280 6/12/2021	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2108004	26915280 6/12/2021	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2108004	26915280 6/12/2021	001.05.442.2500.088 SES Copier Lease	\$884.55

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1263

06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WS copier lease payment		1	2108004	26915280 6/12/2021	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2108004	26915280 6/12/2021	001.05.442.2500.088 SES Copier Lease	\$241.40
Business/Supt Office copier lease payment		1	2108004	26915280 6/12/2021	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2108004	26915280 6/12/2021	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
pupil services copier lease		1	2108004	26915280 6/12/2021	001.07.442.2500.088 Pupil Services Copier	\$98.98

Check #: 785

PO/InvoiceTotal: \$7,295.00

Vendor Total: \$7,295.00

Community Child Guidance Clinic 2089

Check Group:

Tuition 2020-2021 School Year -student 1		16	2104126	04302021 6/14/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,786.00
Counseling services -student 1		107	2104126	04302021 6/14/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$214.00
Tuition 2020-2021 School Year -student 1		17	2104126	15907 9/30/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,899.00
Counseling services -student 1		238	2104126	15907 9/30/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$476.00
Tuition 2020-2021 School Year - student 3		17	2104126	15908 9/30/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,067.00
Counseling services-student 3		154	2104126	15908 9/30/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$308.00
Tuition 2020-2021 School Year -student 2		17	2104126	15909 9/30/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,059.00
Counseling services-student 2		158	2104126	15909 9/30/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$316.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1263

06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition 2020-2021 School Year -student 1		21	2104126	15946 10/31/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,575.00
Counseling services -student 1		150	2104126	15946 10/31/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$300.00
Tuition 2020-2021 School Year - student 3		21	2104126	15947 10/31/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,443.00
Counseling services-student 3		216	2104126	15947 10/31/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$432.00
Tuition 2020-2021 School Year -student 2		21	2104126	15948 10/31/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,455.00
Counseling services-student 2		210	2104126	15948 10/31/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$420.00
Tuition 2020-2021 School Year -student 1		17	2104126	15987 11/30/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,911.00
Counseling services -student 1		232	2104126	15987 11/30/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$464.00
Tuition 2020-2021 School Year - student 3		17	2104126	15988 11/30/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,971.00
Counseling services-student 3		202	2104126	15988 11/30/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$404.00
Tuition 2020-2021 School Year -student 2		17	2104126	15989 11/30/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,871.00
Counseling services-student 2		252	2104126	15989 11/30/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$504.00
Tuition 2020-2021 School Year -student 1		17	2104126	16036 12/31/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,061.00
Counseling services -student 1		157	2104126	16036 12/31/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$314.00
Tuition 2020-2021 School Year - student 3		17	2104126	16037 12/31/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,009.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1263

06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counseling services-student 3		183	2104126	16037 12/31/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$366.00
Tuition 2020-2021 School Year -student 2		17	2104126	16038 12/30/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,085.00
Counseling services-student 2		145	2104126	16038 12/30/2020	001.04.323.2130.136 SpEd Contracted Related Services	\$290.00
Tuition 2020-2021 School Year -student 1		19	2104126	16082 1/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,995.00
Counseling services -student 1		65	2104126	16082 1/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$130.00
Tuition 2020-2021 School Year - student 3		19	2104126	16083 1/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,761.00
Counseling services-student 3		182	2104126	16083 1/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$364.00
Tuition 2020-2021 School Year -student 2		19	2104126	16084 1/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,763.00
Counseling services-student 2		181	2104126	16084 1/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$362.00
Tuition 2020-2021 School Year -student 1		13	2104126	16130 2/28/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,633.00
Counseling services -student 1		121	2104126	16130 2/28/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$242.00
Tuition 2020-2021 School Year - student 3		13	2104126	16131 2/28/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,755.00
Counseling services-student 3		60	2104126	16131 2/28/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$120.00
Tuition 2020-2021 School Year -student 2		13	2104126	16132 2/28/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,815.00
Counseling services-student 2		30	2104126	16132 2/28/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition 2020-2021 School Year -student 1		23	2104126	16170 3/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,391.00
Counseling services -student 1		117	2104126	16170 3/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$234.00
Tuition 2020-2021 School Year - student 3		23	2104126	16171 3/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,205.00
Counseling services-student 3		210	2104126	16171 3/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$420.00
Tuition 2020-2021 School Year -student 2		23	2104126	16172 3/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,159.00
Counseling services-student 2		233	2104126	16172 3/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$466.00
Tuition 2020-2021 School Year - student 3		16	2104126	16212 4/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,580.00
Counseling services-student 3		210	2104126	16212 4/30/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$420.00
Tuition 2020-2021 School Year -student 2		16	2104126	16213 4/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,700.00
Counseling services-student 2		150	2104126	16213 4/30/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$300.00
Check #: 786						
						PO/InvoiceTotal: <u>\$160,875.00</u>
						Vendor Total: <u>\$160,875.00</u>
Cox Communications	3127					
Check Group:						
District Telephone		1432.11	2108007	5110136888501 6/2021 6/11/2021	001.08.530.2600.048 District Telephone	\$1,432.11
Internet charges		1	2108007	5110136888501 6/2021 6/11/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,473.00
Check #: 787						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,905.11</u>
						Vendor Total: <u>\$3,905.11</u>
CPJ Technologies LLC						
Check Group:						
Professional Services Block - 10 Hours		1	2109109	2134 4/1/2021	001.09.430.2611.047 IT Repair and Maintenance	\$1,250.00
2960X Switch Stacking Module		1	2109109	2134 4/1/2021	001.09.430.2611.047 IT Repair and Maintenance	\$99.00
						Check #: 788
						PO/InvoiceTotal: <u>\$1,349.00</u>
						Vendor Total: <u>\$1,349.00</u>
CWC						
1473						
Check Group:						
MS water usage		849.95	2108053	00138586 6/2021 6/10/2021	001.02.410.2600.224 SMS Water Usage	\$849.95
HS water usage		965.46	2108053	00217944 6/2021 6/14/2021	001.03.410.2600.224 SHS Water Usage	\$965.46
SES water usage		1091.68	2108053	00217945 6/2021 6/10/2021	001.05.410.2600.224 SES Water Usage	\$1,091.68
MS water usage		50.41	2108053	00267137 6/10/2021	001.02.410.2600.224 SMS Water Usage	\$50.41
						Check #: 789
						PO/InvoiceTotal: <u>\$2,957.50</u>
						Vendor Total: <u>\$2,957.50</u>
Deborah Richard						
Check Group:						
Tuition Reimbursement		3	2108135	V849968 6/14/2021	001.08.115.1110.034 Non-Certified Tuition Reimbursement	\$300.00
						Check #: 790
						PO/InvoiceTotal: <u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$300.00
Dime Oil Company	3789					
Check Group:						
SES Heating Oil		10151.79	2108027	91762 6/8/2021	001.05.620.2600.108 SES Heating Oil	\$10,151.79
						Check #: 791
						PO/InvoiceTotal: \$10,151.79
						Vendor Total: \$10,151.79
EVERSOURCE	1442					
Check Group:						
Superintendent's Office		2.07	2108023	51306975004 6/2021 6/14/2021	001.08.622.2611.096 Central Office Electricity	\$2.07
firepump/streetlights		44.05	2108023	51362624058 6/2021 6/9/2021	001.02.622.2600.097 SMS Fire Pump Electricity	\$44.05
						Check #: 792
						PO/InvoiceTotal: \$46.12
						Vendor Total: \$46.12
Franklin Academy Inc						
Check Group:						
Tuition Reg Ed Out of District		1	2104162	131 6/11/2021	001.07.560.1110.211 Tuition Reg Ed Out of District	\$79,950.00
						Check #: 793
						PO/InvoiceTotal: \$79,950.00
						Vendor Total: \$79,950.00
Heidi Morey						
Check Group:						
FRC parent fees refund		1	2108136	V661088 6/14/2021	135.00.050.9050.000 FRC Fees Revenue	\$670.00
						Check #: 794

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <u>\$670.00</u>
						Vendor Total: <u>\$670.00</u>
Heinemann	2742					
Check Group:						
PER QUOTE #5768739 - ISBN - 978-0-325-13328-7 FOUNTAS /LLI PURPLE GRADE 5 UPD CY21 (Includes 20% Discount)		1	2115100	7331212 6/7/2021	220.05.611.1110.026 Title I SES Supplies	\$5,395.50
						Check #: 795
						PO/Invoice Total: <u>\$5,395.50</u>
						Vendor Total: <u>\$5,395.50</u>
Home Depot Credit Card Services	2529					
Check Group:						
Misc. Supplies		52.73	2103034	4015632 6/7/2021	001.03.611.1130.046 SHS Industrial Arts	\$52.73
						Check #: 796
						PO/Invoice Total: <u>\$52.73</u>
						Vendor Total: <u>\$52.73</u>
Janet VanDeventer						
Check Group:						
District CDA Scholarships		1	2106048	476189 6/14/2021	001.08.330.1110.000 District CDA Scholarships	\$125.00
						Check #: 797
						PO/Invoice Total: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
Jessica Garcia						
Check Group:						
SR family fees refund		1	2108138	V397026 6/14/2021	125.00.050.9050.000 School Readiness Fees Revenue	\$7.20
						Check #: 798

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.20
						Vendor Total: \$7.20
Lori Dobson						
Check Group:						
Celebration of Excellence		1	2108134	V863423 6/14/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$50.00
Treat Bags		15	2108134	V863423 6/14/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$4.95
Check #: 799						PO/InvoiceTotal: \$54.95
						Vendor Total: \$54.95
M & J Bus Inc 3891						
Check Group:						
SHS Athletic Transportation		2167.64	2116008	53568 5/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$2,167.64
SHS Athletic Transportation		1884.9	2116008	53569 5/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$1,884.90
SHS Athletic Transportation		298.44	2116008	53570 5/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$298.44
SHS Athletic Transportation		1884.91	2116008	53571 5/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$1,884.91
SHS Athletic Transportation		1272.32	2116008	53572 5/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$1,272.32
SHS Athletic Transportation		895.33	2116008	53573 5/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$895.33
SHS Athletic Transportation		565.47	2116008	53631 5/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$565.47
Check #: 800						PO/InvoiceTotal: \$8,969.01
						Vendor Total: \$8,969.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magdalena O'Brien						
Check Group:						
Magda O'Brien mileage		1	2106021	4/29-6/17/2021 6/10/2021	001.08.580.1110.026 Travel General	\$25.20
						Check #: 801
						PO/InvoiceTotal: <u>\$25.20</u>
						Vendor Total: <u>\$25.20</u>
OverDrive Inc.						
Check Group:						
The Adoration of Jenna Fox: Jenna Fox Chronicles, Book 1 (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$39.99
The Adoration of Jenna Fox: The Jenna Fox Chronicles, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$15.00
The Benefits of Being an Octopus		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$32.97
The Benefits of Being an Octopus		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$32.16
Good Enough		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$15.00
Good Enough: A Novel (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$32.49
Grenade		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$62.99
Grenade		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$71.96
Ground Zero		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$71.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harbor Me		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$38.00
Harbor Me		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$26.25
Insignificant Events in the Life of a Cactus: Aven Green Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$6.99
Insignificant Events in the Life of a Cactus: Life of a Cactus Series, Book 1 (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$27.96
The LEGO Neighborhood Book 2: Build Your Own City!		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$15.95
The Lions of Little Rock		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$47.00
The Lions of Little Rock		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$140.00
The List of Things That Will Not Change		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$17.50
Marcus Vega Doesn't Speak Spanish		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.00
Marcus Vega Doesn't Speak Spanish		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$38.00
The Maze Runner: The Maze Runner Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$45.00
The Maze Runner: The Maze Runner Series, Book 1 (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Outsiders		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$25.00
The Pants Project		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$41.96
Pet		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$20.25
Pet		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$45.00
Planet Earth Is Blue		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$45.00
Planet Earth Is Blue		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.00
Prisoner B-3087		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$27.96
Projekt 1065		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$67.96
Projekt 1065: A Novel of World War II (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$73.99
Refugee		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$67.96
Refugee		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$79.99
Rick		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$62.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rick		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$71.96
Sal and Gabi Break the Universe: Sal and Gabi Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$16.99
Sal and Gabi Break the Universe: Sal and Gabi Series, Book 1 (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$69.00
Sanity & Tallulah Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$45.00
Shatter Me: Shatter Me Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$11.99
Snapdragon		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$15.00
Tristan Strong Punches a Hole In the Sky: Tristan Strong Series, Book 1 (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$69.00
Uglies: Uglies Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$29.97
Unwind: Unwind Dystology Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$29.97
Wink		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$45.00
Wink		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.00
You Don't Know Everything, Jilly P!		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$62.99

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Charlie Thorne and the Last Equation: Charlie Thorne Series, Book 1 (unabridged)		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$59.99
Charlie Thorne and the Last Equation: Charlie Thorne Series, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$26.97
Clean Getaway		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$38.00
Clean Getaway		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$26.25
Coding Projects in Scratch: A Step-by-Step Visual Guide to Coding Your Own Animations, Games, Simulations, and More!		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.00
Cog		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$7.99
Divergent: Divergent Trilogy, Book 1		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$6.99
Dress Coded		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.00
Emmy in the Key of Code		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$10.19
Emmy in the Key of Code		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$21.00
Fever 1793		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$26.97
The First Rule of Punk		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The First Rule of Punk		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.25
Genesis Begins Again		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$32.97
Genesis Begins Again		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$59.99
George		1	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$35.00
George (Scholastic Gold)		4	2115105	10235c02118004 9 4/27/2021	260.02.611.1110.045 Title IV Middle School Instructional Supplies	\$19.56
Check #: 802						
PO/InvoiceTotal:						\$2,475.22
Vendor Total:						\$2,475.22
Pitney Bowes Global Financial Services L	1918					
Check Group:						
Business Office postage machine rental		1	2108054	3313559742 5/27/2021	001.08.442.2500.088 Board Office Copier Lease	\$446.04
Check #: 803						
PO/InvoiceTotal:						\$446.04
Vendor Total:						\$446.04
Sharon F Cushman						
Check Group:						
School Psychology Consultation		50.25	2108097	SPS5 6/14/2021	001.04.340.2200.192 Special Education Consultant Fees	\$4,020.00
Check #: 804						
PO/InvoiceTotal:						\$4,020.00
Vendor Total:						\$4,020.00

Stella Wytas

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
School Readiness parent fee refund		1	2108141	V70556 6/14/2021	125.00.050.9050.000 School Readiness Fees Revenue	\$60.00
					Check #: 805	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		94.9	2110015	1030012020 5/28/2021	001.10.430.2611.134 Maintenance Contracts	\$94.90
uniforms, brooms and mops		54.13	2110015	1030042011 5/28/2021	001.10.430.2611.134 Maintenance Contracts	\$54.13
uniforms, brooms and mops		237.46	2110015	1030042015 5/28/2021	001.10.430.2611.134 Maintenance Contracts	\$237.46
uniforms, brooms and mops		192.76	2110015	1030042016 5/28/2021	001.10.430.2611.134 Maintenance Contracts	\$192.76
uniforms, brooms and mops		117.48	2110015	1030042017 5/28/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
					Check #: 806	
					PO/InvoiceTotal:	\$696.73
					Vendor Total:	\$696.73
USA Hauling & Recycling Inc	1256					
Check Group:						
trash removal fees		1	2110016	0602688124 6/1/2021	001.10.421.2600.168 Trash Removal Fees	\$3,892.26
					Check #: 807	
					PO/InvoiceTotal:	\$3,892.26
					Vendor Total:	\$3,892.26
WB Mason	1682					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacon® Medium Weight Tagboard, 12 x 9, White, 100/Pack		10	2101174	220587801 6/11/2021	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$18.60
Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12, Blue, 50 Sheets/Pack		9	2101174	220736651 6/7/2021	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$11.88
Check #: 808						
PO/InvoiceTotal:						\$30.48
Check Group:						
WB Mason Co. Shipping Boxes 21"x14"x12", 5/BL		100	2108128	220742239 6/7/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$779.00
WB Mason Co. Business Envelopes		1	2108128	220742239 6/7/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$7.68
Check #: 808						
PO/InvoiceTotal:						\$786.68
Check Group:						
WB Mason Co. Shipping Boxes 21"x14"x12, 5/bl		140	2108131	220811512 6/9/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$1,090.60
Check #: 808						
PO/InvoiceTotal:						\$1,090.60
Vendor Total:						\$1,907.76
Wilson Language Training	3182					
Check Group:						
Just Words® Virtual Launch Workshop (Instructor-Led) January 21, 2021 9:00AM TO 2:00PM (Eastern)		1	2104104	cvi00000003637 6/10/2021	211.04.322.1260.118 IDEA Pt B 611 Carryover In Service	\$289.00
Check #: 809						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
Grand Total:						\$306,083.01

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275 06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Lighting & Sound Solution	984					
Check Group:						
SHS-replace module for flickering lights		1	2110247	job SER21176-1 6/14/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$169.00
					Check #: 810	
						PO/InvoiceTotal: \$169.00
						Vendor Total: \$169.00
All Phase Electric Supply Co	4040					
Check Group:						
Electrical Repair & Maintenance		61	2110018	2892-1025263 6/10/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$61.00
Electrical Repair & Maintenance		41.44	2110018	2892-1025507 6/9/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$41.44
					Check #: 811	
						PO/InvoiceTotal: \$102.44
						Vendor Total: \$102.44
Amazon	3332					
Check Group:						
MaxMark Dater 2000, Self Inking Small Date Stamp with Black InkMaxMark Dater 2000, Self Inking Small Date Stamp with Black Ink		10	2101208	436483445948 6/8/2021	120.06.325.1110.101 School Readiness-SVS Parent Activities	\$99.50
					Check #: 812	
						PO/InvoiceTotal: \$99.50
						Vendor Total: \$99.50
Big Y Foods Inc	120					
Check Group:						
Big Y supplies for In-Service		1	2101212	599810 6/14/2021	121.01.322.1110.118 QE In-Service	\$140.44
					Check #: 813	
						PO/InvoiceTotal: \$140.44

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Year end staff appreciation 2020-2021		1	2102048	603728 6/17/2021	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$117.55
					Check #: 813	
						PO/InvoiceTotal: \$117.55
Check Group:						
Pizza		1	2119068	600176 6/14/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$59.96
					Check #: 813	
						PO/InvoiceTotal: \$59.96
						Vendor Total: \$317.95
Bruce E Ladr						
Check Group:						
Bruce mileage/ Travel General		239.17	2110027	5/10-6/18/2021 6/22/2021	001.08.580.1110.026 Travel General	\$239.17
					Check #: 814	
						PO/InvoiceTotal: \$239.17
						Vendor Total: \$239.17
Caroline R A Bill						
Check Group:						
Iron on vinyl		1	2108147	V776496 6/22/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$45.00
Tote Bag Logo		9	2108147	V776496 6/22/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$45.00
					Check #: 815	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
CompuClaim Inc						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medicaid Reimb Expense		730.54	2108034	21-998 6/18/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$730.54
					Check #: 816	
						PO/InvoiceTotal: <u>\$730.54</u>
						Vendor Total: <u>\$730.54</u>
Crystal Daigneau						
Check Group:						
Pay for Purchases		1	2101211	V924030 6/22/2021	180.01.611.1110.026 EHS Program Supplies	\$29.93
					Check #: 817	
						PO/InvoiceTotal: <u>\$29.93</u>
						Vendor Total: <u>\$29.93</u>
Damian Frassinelli						
Check Group:						
2020-2021 mileage reimbursement		520	2116019	V254858 6/16/2021	001.08.580.1110.026 Travel General	\$291.20
					Check #: 818	
						PO/InvoiceTotal: <u>\$291.20</u>
						Vendor Total: <u>\$291.20</u>
EASTCONN	410					
Check Group:						
Adelbrook		22	2104100	9213100 4/25/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,960.00
Adelbrook Monitor		22	2104100	9213100 4/25/2021	001.04.510.2700.163 SpEd Bus Monitors	\$1,760.00
Ben Bronz		13	2104100	9213101 4/25/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,080.00
CCGC		23	2104100	9213102 4/25/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,680.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCGC		23	2104100	9213103 4/25/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,680.00
Gengras		22	2104100	9213104 4/25/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,520.00
Susan Wayne Center		23	2104100	9213105 4/25/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$4,140.00
Adelbrook		20	2104100	9213588 6/16/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,600.00
Adelbrook Monitor		20	2104100	9213588 6/16/2021	001.04.510.2700.163 SpEd Bus Monitors	\$1,600.00
Ben Bronz		19	2104100	9213589 6/16/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,040.00
CCGC		19	2104100	9213590 6/16/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,040.00
CCGC		19	2104100	9213591 6/16/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,040.00
Gengras		20	2104100	9213592 6/16/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,200.00
Susan Wayne Center		19	2104100	9213593 6/16/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,420.00
Check #: 819						
						PO/InvoiceTotal: <u>\$43,760.00</u>
Check Group:						
ACT Magnet School Transportation		2041.2	2104141	9213676 6/17/2021	001.07.566.2700.215 Magnet School Transportation	\$2,041.20
Check #: 819						
						PO/InvoiceTotal: <u>\$2,041.20</u>
Check Group:						
March - Transportation for McKenney Vento Student Living in Enfield		4	2104164	9213106 4/25/2021	001.07.510.2700.165 Pupil Services Transportation Costs	\$260.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275 06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May - Transportation for McKenney Vento Student Living in Enfield		20	2104164	9213587 6/16/2021	001.07.510.2700.165 Pupil Services Transportation Costs	\$1,300.00
				Check #: 819		
					PO/InvoiceTotal:	\$1,560.00
					Vendor Total:	\$47,361.20
Elizabeth LaPane						
Check Group:						
Travel General		126.32	2108064	12/2/2020-6/21/20 21 6/22/2021	001.08.580.1110.026 Travel General	\$126.32
				Check #: 820		
					PO/InvoiceTotal:	\$126.32
					Vendor Total:	\$126.32
EVERSOURCE	1442					
Check Group:						
SES electricity		1539.68	2108023	51612624056 6/2021 6/22/2021	001.05.622.2600.096 SES Electricity	\$1,539.68
				Check #: 821		
					PO/InvoiceTotal:	\$1,539.68
					Vendor Total:	\$1,539.68
Fire Equipment Inc	4209					
Check Group:						
SMS- diagnose fire panel in kitchen		1	2110249	sin138891 6/2/2021	001.10.430.2600.134 General Maintenance-District	\$375.00
				Check #: 822		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
Hillyard Rovic Inc	1096					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275 06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES- zamboni repair		1	2110248	700465986 6/8/2021	001.10.430.2600.134 General Maintenance-District	\$48.87
					Check #: 823	
						<u>PO/InvoiceTotal: \$48.87</u>
						<u>Vendor Total: \$48.87</u>
Infoshred LLC	4162					
Check Group:						
Shredding services		1	2106047	3406380. 6/15/2021	001.06.611.2400.147 SVS Principals Office Supplies	\$11.03
					Check #: 824	
						<u>PO/InvoiceTotal: \$11.03</u>
Check Group:						
shredding services		1	2108010	3406380 6/15/2021	001.08.611.2500.088 District Supplies Business Office	\$27.57
					Check #: 824	
						<u>PO/InvoiceTotal: \$27.57</u>
						<u>Vendor Total: \$38.60</u>
Kathy Ciccolella Robbins						
Check Group:						
Travel for 20-21		1	2105048	3/29-6/17/2021 6/22/2021	001.08.580.1110.026 Travel General	\$28.67
					Check #: 825	
						<u>PO/InvoiceTotal: \$28.67</u>
Check Group:						
Big Y		1	2119070	V752541 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$99.43
					Check #: 825	
						<u>PO/InvoiceTotal: \$99.43</u>
						<u>Vendor Total: \$128.10</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laurie McKenney						
Check Group:						
Big Y Reimbursement Receipt		1	2119072	V119156 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$24.06
Dollar General Reimbursement Receipt		1	2119072	V119156 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$15.90
					Check #: 826	
						PO/InvoiceTotal: \$39.96
						Vendor Total: \$39.96
M & J Bus Inc 3891						
Check Group:						
Busing from WSS to SES for Step Up Day		1	2101213	53792. 6/30/2021	001.01.581.2700.154 WSS Field Trips	\$204.20
					Check #: 827	
						PO/InvoiceTotal: \$204.20
Check Group:						
5/7/21 - High School Field Trip to Hyde Park		1	2104163	53574 5/31/2021	001.04.581.2700.196 Special Ed Field Trips	\$251.32
5/21/21 - High School Field Trip to Forest Park		1	2104163	53632 5/31/2021	001.04.581.2700.196 Special Ed Field Trips	\$298.44
5/28/21 - High School Field Trip to Hammonasset		1	2104163	53763 5/31/2021	001.04.581.2700.196 Special Ed Field Trips	\$376.98
6/4/2021 SHS to Sun Valley		1	2104163	53829 6/10/2021	001.04.581.2700.196 Special Ed Field Trips	\$267.03
					Check #: 827	
						PO/InvoiceTotal: \$1,193.77
Check Group:						
June 2021 Step Up Day, Grade 1		2	2106008	53792 6/30/2021	001.06.581.2700.154 SVS Field Trip Transportation	\$251.32
					Check #: 827	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$251.32</u>
Check Group:						
SHS Athletic Transportation		486.93	2116008	53788 6/30/2021	001.03.581.2700.178 SHS Athletic Transportation	\$486.93
SHS Athletic Transportation		282.74	2116008	53789 6/30/2021	001.03.581.2700.178 SHS Athletic Transportation	\$282.74
SHS Athletic Transportation		518.35	2116008	53790 6/30/2021	001.03.581.2700.178 SHS Athletic Transportation	\$518.35
SHS Athletic Transportation		518.35	2116008	53791 6/30/2021	001.03.581.2700.178 SHS Athletic Transportation	\$518.35
						Check #: 827
						PO/InvoiceTotal: <u>\$1,806.37</u>
						Vendor Total: <u>\$3,455.66</u>
Maverick Label						
Check Group:						
3000 Asset Labels		1	2109110	00297917 6/10/2021	001.09.610.1110.047 IT Supplies	\$1,457.27
						Check #: 828
						PO/InvoiceTotal: <u>\$1,457.27</u>
						Vendor Total: <u>\$1,457.27</u>
Michael's Party Rentals Inc						
Check Group:						
40' x 100' White Century Tent		1	2103062	23886 6/7/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$576.40
						Check #: 829
						PO/InvoiceTotal: <u>\$576.40</u>
						Vendor Total: <u>\$576.40</u>
Nora Bergeron						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement Receipt for Gardening Activity		1	2119073	771405 5/6/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$110.00
					Check #: 830	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
SHI International Corp						
Check Group:						
Chrome Education Upgrade - License - academic		18	2109107	b13615614 6/14/2021	001.09.730.2500.047 IT Equipment	\$432.00
HP Chromebook 11 G8 - Education Edition - Celeron N4000 / 1.1 GHz - Chrome OS 64 - 4 GB RAM - 32 GB eMMC - 11.6" 1366 x 768 (HD) - UHD Graphics 600 - Wi-Fi 5, Bluetooth - chalkboard gray - kbd: US		12	2109107	B13630410 6/16/2021	001.09.730.2500.047 IT Equipment	\$2,891.88
					Check #: 831	
						PO/InvoiceTotal: \$3,323.88
						Vendor Total: \$3,323.88
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		522.5	2108041	595737 6/15/2021	001.08.340.2310.128 District Legal Fees	\$522.50
					Check #: 832	
						PO/InvoiceTotal: \$522.50
						Vendor Total: \$522.50
Stafford School Food Services	1808					
Check Group:						
Student snack for Afterschool Academy-Tuesday & Thursday- Invoice # 29		35	2102047	29 5/2021 6/15/2021	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$17.50
					Check #: 833	
						PO/InvoiceTotal: \$17.50

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275 06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Admin Council refreshments		1	2108143	28 6/4/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$41.50
					Check #: 833	
					PO/InvoiceTotal:	\$41.50
Check Group:						
June Snacks		276	2119069	31 6/2021 6/22/2021	190.05.611.1110.025 PASS Health Snacks	\$414.00
					Check #: 833	
					PO/InvoiceTotal:	\$414.00
					Vendor Total:	\$473.00
Therese Faber						
Check Group:						
Lowe's Reimbursement Receipt		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$29.61
Dollar Tree		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$2.00
Party City		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$19.98
Dollar Tree		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$4.00
Walmart		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$21.15
Staples		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$8.49
Walmart		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$8.48
Walmart		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$7.94

Stafford CT Public Schools

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Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar General		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$1.00
Dollar Tree		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$4.00
Michaels		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$17.54
Dollar Tree		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$5.00
Dollar Tree		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$4.00
Dollar Tree		1	2119071	V465559 6/22/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$3.00
Check #: 834						
PO/InvoiceTotal:						\$136.19
Vendor Total:						\$136.19
Treasurer, Town of Stafford	2143					
Check Group:						
reimbursement for work completed by Bruce Davis		54	2108142	V852762 6/17/2021	001.08.340.2500.203 District Other Professional Svc Expense	\$3,174.66
reimbursement for work completed by Bruce Davis		10	2108142	V852762 6/17/2021	001.08.340.2500.203 District Other Professional Svc Expense	\$783.80
Check #: 835						
PO/InvoiceTotal:						\$3,958.46
Vendor Total:						\$3,958.46
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		54.13	2110015	1030044026 6/4/2021	001.10.430.2611.134 Maintenance Contracts	\$54.13
uniforms, brooms and mops		182.06	2110015	1030044030 6/4/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1275

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		155.09	2110015	1030044031 6/4/2021	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		148.49	2110015	1030044032 6/4/2021	001.10.430.2611.134 Maintenance Contracts	\$148.49
uniforms, brooms and mops		77.18	2110015	1030044036 6/4/2021	001.10.430.2611.134 Maintenance Contracts	\$77.18
Check #: 836						
						PO/InvoiceTotal: <u> </u> \$616.95
						Vendor Total: <u> </u> \$616.95
UP Investments LLC						
Check Group:						
4 tubs of ice cream		4	2108144	06142021 6/17/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$140.00
Check #: 837						
						PO/InvoiceTotal: <u> </u> \$140.00
						Vendor Total: <u> </u> \$140.00
Verizon Wireless						
2862						
Check Group:						
monthly wireless telephone charges		719.3	2108043	881221510 7/2/2021	001.08.530.2600.204 District Wireless Telephone	\$719.30
monthly telephone cost		102.6	2108043	881221510 7/2/2021	180.01.530.1110.204 EHS Communications - Wireless	\$102.60
Cell phone for FRC		51.3	2108043	881221510 7/2/2021	130.01.611.1110.617 Instructional Supplies	\$51.30
Check #: 838						
						PO/InvoiceTotal: <u> </u> \$873.20
						Vendor Total: <u> </u> \$873.20
						Grand Total: <u> </u> \$67,370.97

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&D Portable Rentals, LLC						
Check Group:						
Daily Portable Handwashing Station		1	2103064	3475 6/17/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$80.00
Daily Portable Redroom		3	2103064	3475 6/17/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$240.00
Check #: 839						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District		20	2104087	16968 6/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,020.00
Tuition SpEd Private Out of District		20	2104087	16968 6/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,020.00
Tuition SpEd Private Out of District		20	2104087	16968 6/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,020.00
Tuition SpEd Private Out of District		20	2104087	16968 6/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,020.00
Tuition SpEd Private Out of District		20	2104087	16968 6/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,020.00
Tuition SpEd Private Out of District		20	2104087	16968 6/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,020.00
SpEd Contracted Related Services -Speech		0.25	2104087	16969 6/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$36.25
SpEd Contracted Related Services - Speech		0.25	2104087	16969 6/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$36.25
SpEd Contracted Related Services - OT Therapy		0.5	2104087	16969 6/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$66.50
SpEd Contracted Related Services - OT Therapy		0.25	2104087	16969 6/1/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$33.25

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 840						
						PO/InvoiceTotal: <u>\$54,292.25</u>
						Vendor Total: <u>\$54,292.25</u>
Advanced Lighting & Sound Solution	984					
Check Group:						
Streaming Package for June 17,2021		1	2103063	11649 6/29/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$1,800.00
Audio		1	2103063	11649 6/29/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$387.50
Staging		1	2103063	11649 6/29/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.00
Labor		2	2103063	11649 6/29/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$420.00
Check #: 841						
						PO/InvoiceTotal: <u>\$2,632.50</u>
						Vendor Total: <u>\$2,632.50</u>
Amazon	3332					
Check Group:						
ArtCreativity Treasure Chest Treat Boxes for Candy, Cookies and Party Favors - Pack of 12 Cookie Boxes, Cute Cardboard Boxes with Handles for Pirate Birthday Party Favors, Holiday Goodies		2	2101189	468338565549 5/28/2021	135.01.611.1110.026 FRC Fees Supplies	\$21.94
Check #: 842						
						PO/InvoiceTotal: <u>\$21.94</u>
Check Group:						
Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		2	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$49.98

Stafford CT Public Schools

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Voucher Batch Number: 1276 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Knobby Balls - (Pack of 6) Bulk 7 Inch Sensory Balls and Spiky Massage Stress Balls, Fun Bouncy Ball Party Favors, Stocking Stuffers for Kids, Toddlers by Bedwina		1	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$11.79
Munchkin Bath Toy, Little Boat Train, 6 Count		2	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$11.52
Scotch Quick Drying Tacky Glue, 4 oz, Acid Free and Photo Safe (6052-B)		2	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$8.98
Baby Wipes, Pampers Aqua Pure Sensitive Water Baby Diaper Wipes, Hypoallergenic and Unscented, 10X Pop-Top Packs, 560 Count		2	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$49.88
WeCare Kids Disposable Face Masks, 50 Asstd Tie Dye Masks, Individually Wrapped		2	2101193	687476368358 6/2/2021	180.01.325.1110.002 Parent Activities	\$39.96
WUWEOT 7 Pack Plastic Activity Tray, Multiuse Art and Crafts Organizer Tray Serving Tray for Slime and Sensory Toys, Beads, Orbeez Water Beads, Painting, DIY Projects, Fun Home Activities		1	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$19.99
Hedstrom 13-Inch Indoor/Outdoor Playballs, Assorted Colors, 8-Pack		1	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$21.27
VoiceFly Activity Plastic Art Tray, Colorful Art and Crafts Organizer Trays, Serving Tray, Easy Clean Great for Crafts, Beads, Painting Classroom Storage (Set of 6 Colors)		1	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$18.99
Swingline Paper Trimmer, Guillotine Paper Cutter, 15 inches Cut Length, 10 Sheet Capacity, ClassicCut Lite (9315)		1	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$35.19
Lysol Disinfecting Wipes, Lemon & Lime Blossom, 80ct		1	2101193	687476368358 6/2/2021	180.01.611.1110.026 EHS Program Supplies	\$3.66

Check #: 842

PO/InvoiceTotal: \$271.21

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Super Strong Neodymium Disc Magnets, Powerful N52 Rare Earth Magnets - 1.26 inch x 1/8 inch, Pack of 12		2	2101206	787686496695 6/16/2021	121.01.611.1110.118 QE Instructional Supplies	\$28.88
Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow		2	2101206	787686496695 6/16/2021	121.01.611.1110.118 QE Instructional Supplies	\$39.98
Command Medium Utility Hooks Mega Pack, White, 20-Hooks, 24-Strips, Organize Damage-FreeCommand Medium Utility Hooks Mega Pack, White, 20-Hooks, 24-Strips, Organize Damage-Free		2	2101206	787686496695 6/16/2021	121.01.611.1110.118 QE Instructional Supplies	\$29.94
Command Small Wire Hooks Mega Pack, White, 28-Hooks, 32-Strips, Organize Damage-FreeCommand Small Wire Hooks Mega Pack, White, 28-Hooks, 32-Strips, Organize Damage-Free		2	2101206	787686496695 6/16/2021	121.01.611.1110.118 QE Instructional Supplies	\$32.90
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 3/4" Diameter White Hook & Loop Sticky Back Coins 20mm for School Classroom Office Home		5	2101206	787686496695 6/16/2021	121.01.611.1110.118 QE Instructional Supplies	\$39.95
Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU)Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU)		2	2101206	787686496695 6/16/2021	121.01.611.1110.118 QE Instructional Supplies	\$34.00
Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA), Opens in a new tab Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA)Pendaflex Two-Tone Color File Folders, Letter Size, Orange, 1/3 Cut, 100 per box (152 1/3 ORA		2	2101206	787686496695 6/16/2021	121.01.611.1110.118 QE Instructional Supplies	\$37.44
Amazon Brand - Solimo Freezer Quart Bags, 120 Count		3	2101206	989449833976 6/9/2021	121.01.611.1110.118 QE Instructional Supplies	\$24.99

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Voucher Batch Number: 1276

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Swell 6 Pack 30 Sheets Each of Sticky Easel Pads Plus a Bonus Pack of Washable Markers, Great for the Office, Classroom, Groups, Presentations, Meetings, and Brainstorming		1	2101206	989449833976	121.01.611.1110.118	\$82.34
				6/9/2021	QE Instructional Supplies	
Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow		1	2101206	989449833976	121.01.611.1110.118	\$19.99
				6/9/2021	QE Instructional Supplies	
Blue Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Blue		3	2101206	989449833976	121.01.611.1110.118	\$59.97
				6/9/2021	QE Instructional Supplies	
Artistic 20"x31" Krystal-Lift Non-Glare Desk Pad Organizer, Transparent Writing Surface, Document Storage, Protects Desks from Scratches and Spills		1	2101206	989449833976	121.01.611.1110.118	\$31.54
				6/9/2021	QE Instructional Supplies	
					Check #: 842	
					PO/InvoiceTotal:	\$461.92
Check Group:						
Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)		2	2101207	477333358448	120.06.610.1110.037	\$33.98
				6/8/2021	School Readiness SVS Technology Rel Supplies	
AmazonCommercial 3 Shelves Utility Cart with 400 lbs Loading Capacity, Grey (613)AmazonCommercial 3 Shelves Utility Cart with 400 lbs Loading Capacity, Grey (613)		2	2101207	477333358448	120.06.610.1110.037	\$319.42
				6/8/2021	School Readiness SVS Technology Rel Supplies	
Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)		14	2101207	788768895586	120.06.610.1110.037	\$237.86
				6/17/2021	School Readiness SVS Technology Rel Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Mega Collection, Colored Cardstock, "Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)		16	2101207	788768895586	120.06.610.1110.037	\$271.84
				6/17/2021	School Readiness SVS Technology Rel Supplies	
Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)		4	2101207	788768895586	120.06.610.1110.037	\$32.76
				6/17/2021	School Readiness SVS Technology Rel Supplies	
Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count		30	2101207	788768895586	120.06.610.1110.037	\$164.10
Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count				6/17/2021	School Readiness SVS Technology Rel Supplies	
					Check #: 842	
					PO/InvoiceTotal:	\$1,059.96
Check Group:						
Coleman Portable Quad Camping Chair with Cooler , Red, 37" x 24" x 40.5"		2	2101209	639446369979	180.01.611.1110.026	\$65.38
				6/11/2021	EHS Program Supplies	
E-Z UP SR9104BL Sierra II 10 by 10-Foot Canopy, Blue, Royal Blue, 10' x 10'		1	2101209	639446369979	180.01.611.1110.026	\$101.43
				6/11/2021	EHS Program Supplies	
C-Hopetree Portable Canopy Gazebo Tent Weights Plate - Set of 4 - 28lb (13kg)		1	2101209	639446369979	180.01.611.1110.026	\$79.99
				6/11/2021	EHS Program Supplies	
Set of 6 Plastic Storage Baskets - Small Pantry Organizer Basket Bins - Household Organizers with Cutout Handles for Kitchen Organization, Countertops, Cabinets, Bedrooms, and Bathrooms		1	2101209	639446369979	180.01.611.1110.026	\$19.99
				6/11/2021	EHS Program Supplies	
MaxGear 2 Pack Acrylic Brochure Holder 6 x 8 Inches Plastic Magazine Holder, Clear Literature Holder Trifold Pamphlet Display Stand for Wall Mount or Countertop		1	2101209	639446369979	180.01.611.1110.026	\$15.89
				6/11/2021	EHS Program Supplies	
Battat - Big Red Barn - Animal Farm Playset for Toddlers 18M+ (6Piece), Dark Red, 13.5" Large x 9" W x 12" H		1	2101209	639446369979	180.01.611.1110.026	\$24.99
				6/11/2021	EHS Program Supplies	

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Voucher Batch Number: 1276 06/30/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALASOU 2021 Edition Baby Truck car Toy Sets and playmat/Storage Bag for Toddler Toys for 3 Year Old boy (4 Sets)		1	2101209	779565565669	180.01.611.1110.026	\$16.99
				6/18/2021	EHS Program Supplies	
INNOCHEER Ocean Toys with Kids Play Mat, Educational Realistic Ocean Sea Animal Toys Playset to Create an Ocean World Including 12 Marine Animals and 3 Plants, for Boys & Girls		1	2101209	779565565669	180.01.611.1110.026	\$25.99
				6/18/2021	EHS Program Supplies	
BONZER Extra Wide Room Divider Curtain Total Privacy Wall Grommet Top Thermal Insulated Blackout Curtains for Slide Window, 15ft Wide x 9ft Tall, 1 Panel, Dark Grey		1	2101209	779565565669	180.01.611.1110.026	\$84.99
				6/18/2021	EHS Program Supplies	
Clear-Ad - Acrylic Flyer Holder 8.5 x 11 with Business Card Pocket - Clear Flyer Display Stand - Literature, Menu, Pamphlet, Document, Paper, Brochure Plastic Rack - LHF-P120 (Single Pack)		1	2101209	779565565669	180.01.611.1110.026	\$14.95
				6/18/2021	EHS Program Supplies	
Learning Resources New Sprouts Fix It!, Fine Motor Tools for Toddlers, Pretend Play Toy Tool Set, Outdoor Toys, 6 Piece, Easter Gifts for Kids, Ages 2+		1	2101209	779565565669	180.01.611.1110.026	\$15.29
				6/18/2021	EHS Program Supplies	
Terra by Battat – Wooden Animal Barn – Toy Barn Farm Toys Playset for Kids 3+ (20 pc) & by Battat – Farm Animal Set (Pairs) – Pairs of Collectable Miniature Farm Animal Toys for Kids 3+ (12 pc)		1	2101209	779565565669	180.01.611.1110.026	\$81.30
				6/18/2021	EHS Program Supplies	
Learning Resources Sorting Surprise Pirate Treasure, Sorting & Matching Skills Toy, Easter Gifts for Kids, Ages 3+		1	2101209	779565565669	180.01.611.1110.026	\$14.49
				6/18/2021	EHS Program Supplies	
Aisnluk 2pcs Toy Cars for Toddlers,Soft Rubber Rattle car Toys ,Baby Toys 6-18 Months Baby Gifts for 3-12 Months Toy Car for Girls or Boys 1-5 Years Old		1	2101209	779565565669	180.01.611.1110.026	\$9.99
				6/18/2021	EHS Program Supplies	
Aisnluk 2pcs Toy Cars for Toddlers,Soft Rubber Rattle car Toys ,Baby Toys 6-18 Months Baby Gifts for 3-12 Months Toy Car for Girls or Boys 1-5 Years Old		1	2101209	779565565669	180.01.611.1110.026	\$19.99
				6/18/2021	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Easter Matching Eggs with Yellow Eggs Holder - STEM Toys Educational Toy for Kids and Toddlers to Learn Color & Number Recognition Easter Gift Easter Eggs		1	2101209	779565565669 6/18/2021	180.01.611.1110.026 EHS Program Supplies	\$12.99
Yzata Baby Blocks Soft Building Blocks Baby Teething Toys Teethers Educational Squeeze Play with Numbers Animals Shapes Textures Gifts 6 Months and Up 12PCS		1	2101209	779565565669 6/18/2021	180.01.611.1110.026 EHS Program Supplies	\$15.21
Check #: 842						
PO/InvoiceTotal:						\$619.85
Check Group:						
Post-it Arrow Flags, Assorted Bright Colors, 1/2-Inch Wide, 24/Dispenser, 4-Dispensers/Pack, 6 Packs		1	2101210	886894684975 6/23/2021	120.06.325.1110.101 School Readiness-SVS Parent Activities	\$28.41
Check #: 842						
PO/InvoiceTotal:						\$28.41
Check Group:						
Rockville 15" Rechargeable Powered 800W PA DJ Speaker 2 mics, Bluetooth (RAM15BT V2)		1	2102046	468587487745 6/17/2021	001.02.611.1120.026 SMS General Supplies	\$219.95
Check #: 842						
PO/InvoiceTotal:						\$219.95
Check Group:						
5 pack wire desk tray		4	2108145	539934956797 6/22/2021	001.08.611.2500.088 District Supplies Business Office	\$113.32
regency round breakroom table		1	2108145	598463986487 6/28/2021	001.08.611.2500.088 District Supplies Business Office	\$168.72
removable poster tape		1	2108145	866379397834 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$4.49
inspirational poster		1	2108145	866379397834 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$17.59
3 pocker wall file		1	2108145	866379397834 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Barska key safe		1	2108145	866379397834 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$23.49
Rayovac Batteries combo pack AA and AAA		1	2108145	866379397834 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$5.33
picture frames		1	2108145	897463777354 6/26/2021	001.08.611.2500.088 District Supplies Business Office	\$27.49
Check #: 842						
						PO/InvoiceTotal: <u>\$375.42</u>
Check Group:						
The Ten Students You'll Meet in Your Classroom: Classroom Management Tips for Middle and High School Teachers by Vickie Gill		2	2115128	468768765578 6/10/2021	251.08.611.2230.026 Title IIA Carryover Supplies Exp	\$52.10
Why Didn't I Learn This in College?: Third Edition by Paula Rutherford		6	2115128	468768765578 6/10/2021	251.08.611.2230.026 Title IIA Carryover Supplies Exp	\$164.94
THE First Days of School: How to Be an Effective Teacher, 5th Edition (Book & DVD) by Harry K. Wong		10	2115128	468768765578 6/10/2021	251.08.611.2230.026 Title IIA Carryover Supplies Exp	\$234.60
How to Differentiate Instruction in Academically Diverse Classrooms by Carol Ann Tomlinson Paperback		1	2115128	468768765578 6/10/2021	251.08.611.2230.026 Title IIA Carryover Supplies Exp	\$21.00
Check #: 842						
						PO/InvoiceTotal: <u>\$472.64</u>
Check Group:						
Neliblu 30 Pack Neon Bulk Kids Sunglasses With UV Protection - Party Favors - Bulk Pool Party Favors, Goody Bag Fillers, Beach Party Favors, Bulk Party Pack		2	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$45.94
36 Packs Mini Cube,Puzzle Party Toy,Eco-Friendly Material with Vivid Colors, Cube Party School Supplies Puzzle Game Set for Boys and Girls, Magic Cube Goody Bag Filler Birthday Gift Visit the AROIC Store		2	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$37.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yeetec 30 Pack 24 Blocks Magic Speed Cubes, Mini Snake Cube, Mini Plastic Puzzle Cube Toy for Kids Party Bag Fillers, Party Supplies, Random Color Brand: Yeetec		2	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$55.98
PASS Enrichment/Office Supplies		5	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$89.95
Chalk City Sidewalk Chalk, 136 Count, 17 Different Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set Visit the Chalk City Store		1	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$23.99
Oojami 30 Pack Bubble Wands - 14 inches Assortment of Colors, Ideal for Party Favors, Birthday, School, Easter, Graduation, Shower, Bubble Theme Party		2	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$54.98
LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards) Visit the Lichamp Store		1	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$21.49
60 Pieces Drawstring Backpacks Bulk Cinch Bags Multi-Color Sports Gym Drawstring Bags for Traveling Gym Yoga Storage Supplies, 20 Colors Brand: Shappy		1	2119063	445499453789 6/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$40.99
Check #: 842						
PO/InvoiceTotal:						\$371.30
Vendor Total:						\$3,902.60
American School For The Deaf	350					
Check Group:						
Audiology Equipment Rental		1	2104076	202106200052 6/24/2021	001.04.442.2150.088 SpEd Audiology Rental	\$174.00
Audiology Equipment Rental		1	2104076	2021062400048 6/24/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Audiology Equipment Rental		1	2104076	2021062400049 6/24/2021	001.04.442.2150.088 SpEd Audiology Rental	\$174.00
Audiology Equipment Rental		1	2104076	2021062400050 6/24/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audiology Equipment Rental		1	2104076	2021062400051 6/24/2021	001.04.442.2150.088 SpEd Audiology Rental	\$87.00
Check #: 843						
						PO/InvoiceTotal: <u>\$609.00</u>
Check Group:						
Consult - SpEd Audiological Contracted Services		206	2104140	2021062400047 6/24/2021	001.04.323.2150.192 SpEd Audiological Contracted Services	\$206.00
Travel - SpEd Audiological Contracted Services		103	2104140	2021062400047 6/24/2021	001.04.323.2150.192 SpEd Audiological Contracted Services	\$103.00
Consult - SpEd Audiological Contracted Services		206	2104140	2021062400050. 6/24/2021	001.04.323.2150.192 SpEd Audiological Contracted Services	\$206.00
Travel - SpEd Audiological Contracted Services		103	2104140	2021062400050. 6/24/2021	001.04.323.2150.192 SpEd Audiological Contracted Services	\$103.00
Check #: 843						
						PO/InvoiceTotal: <u>\$618.00</u>
						Vendor Total: <u>\$1,227.00</u>
Aspire Living & Learning Inc						
Check Group:						
Tuition		1	2104090	inv00793 6/30/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
Check #: 844						
						PO/InvoiceTotal: <u>\$8,750.00</u>
						Vendor Total: <u>\$8,750.00</u>
Becker's School Supplies						
Check Group:						
Attribute Apples	4254	2	2101203	1736119-in 6/11/2021	120.01.325.1110.101 SR Parent Activities	\$47.68
Tree Blocks, original		1	2101203	1736119-in 6/11/2021	120.01.325.1110.101 SR Parent Activities	\$52.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bic medium point round stic pens, blue		3	2101203	1736119-in 6/11/2021	120.01.325.1110.101 SR Parent Activities	\$7.44
					Check #: 845	
						PO/InvoiceTotal: <u>\$107.38</u>
						Vendor Total: <u>\$107.38</u>
CDW Government Inc	910					
Check Group:						
Open PO for Repair		54	2109003	F548837 6/14/2021	001.09.430.2611.047 IT Repair and Maintenance	\$54.00
					Check #: 846	
						PO/InvoiceTotal: <u>\$54.00</u>
Check Group:						
HP Chromebook 14 G6 - 14" - Celeron N4020 - 4 GB RAM - 32 GB eMMC - US		160	2109104	f604133 6/15/2021	291.08.730.2230.805 ESSER II Technology Equipment	\$37,600.00
					Check #: 846	
						PO/InvoiceTotal: <u>\$37,600.00</u>
						Vendor Total: <u>\$37,654.00</u>
Community Child Guidance Clinic	2089					
Check Group:						
Tuition 2020-2021 School Year -student 1		19	2104126	16262 5/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,825.00
Counseling services -student 1		150	2104126	16262 5/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$300.00
Tuition 2020-2021 School Year - student 3		19	2104126	16263 5/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,855.00
Counseling services-student 3		135	2104126	16263 5/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$270.00
Tuition 2020-2021 School Year -student 2		19	2104126	16264 5/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,489.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counseling services-student 2		318	2104126	16264 5/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$636.00
Tuition 2020-2021 School Year -student 1		18	2104126	16299 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,454.00
Counseling services -student 1		148	2104126	16299 6/30/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$296.00
Tuition 2020-2021 School Year - student 3		18	2104126	16300 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,356.00
Counseling services-student 3		197	2104126	16300 6/30/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$394.00
Tuition 2020-2021 School Year -student 2		18	2104126	16301 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,262.00
Counseling services-student 2		244	2104126	16301 6/30/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$488.00

Check #: 847

PO/InvoiceTotal: \$41,625.00

Vendor Total: \$41,625.00

Connecticut Trailers Inc

Check Group:

4 Person Cart From 6/16/2021 - 6/22/2021		1	2103072	119 6/16/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$333.00
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Check #: 848

PO/InvoiceTotal: \$333.00

Vendor Total: \$333.00

Crystal Daigneau

Check Group:

Crystal Daigneau June Travel		210.9	2101220	6/1-25/2021 6/30/2021	180.01.580.1110.154 EHS Travel Reimbursement	\$118.10
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Check #: 849

PO/InvoiceTotal: \$118.10

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$118.10
Dean Fortin						
Check Group:						
Travel General		77.84	2109074	3/23-6/28/2021 6/28/2021	001.08.580.1110.026 Travel General	\$77.84
Check #: 850						
PO/InvoiceTotal:						\$77.84
Vendor Total:						\$77.84
Department of Social Services						
Check Group:						
2018-19 Cost Report Balance Due		1	2108150	V63792 6/30/2021	001.08.340.2500.203 District Other Professional Svc Expense	\$33,832.21
Check #: 851						
PO/InvoiceTotal:						\$33,832.21
Vendor Total:						\$33,832.21
Elizabeth Lobik						
Check Group:						
Reimbursement for Summer Reading Books per attached receipts		1	2115135	V497585 6/30/2021	001.08.611.1110.036 District Literacy Supplies	\$186.55
Check #: 852						
PO/InvoiceTotal:						\$186.55
Vendor Total:						\$186.55
Emily F Wallach-Phillips						
Check Group:						
2020-2021 travel reimbursement		56.78	2108110	2/22-5/24/2021 6/28/2021	001.08.580.1110.026 Travel General	\$56.78
Check #: 853						
PO/InvoiceTotal:						\$56.78
Vendor Total:						\$56.78

Stafford CT Public Schools

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Voucher Batch Number: 1276 06/30/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE	1442					
Check Group:						
High School electricity		54.69	2108023	51033156076 6/2021 6/30/2021	001.03.622.2600.096 SHS Electricity	\$54.69
West Stafford Electricity		622.79	2108023	51133614016 6/2021 6/15/2021	001.01.622.2600.096 WSS Electricity	\$622.79
West Stafford Electricity		120.15	2108023	51363286089 6/2021 6/30/2021	001.01.622.2600.096 WSS Electricity	\$120.15
SVS electricity		1485	2108023	51568614044 6/2021 6/29/2021	001.06.622.2600.096 SVS Electricity	\$1,485.00
					Check #: 854	
						PO/InvoiceTotal: <u>\$2,282.63</u>
						Vendor Total: <u>\$2,282.63</u>
Fire Equipment Inc	4209					
Check Group:						
SMS-smoke detector cleaned		1	2110251	sin139055 6/21/2021	001.10.430.2600.134 General Maintenance-District	\$605.00
					Check #: 855	
						PO/InvoiceTotal: <u>\$605.00</u>
						Vendor Total: <u>\$605.00</u>
Glastonbury Pediatric Neuropsychology						
Check Group:						
Attendance at PPT		1	2104165	1009 6/16/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$250.00
					Check #: 856	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Hometowne Motors	235					

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276 06/30/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Vehicle Repair-Justin's van oil change and belt, top off fluids		1	2110244	2924 6/11/2021	001.10.430.2600.228 Vehicle Repair	\$245.33
					Check #: 857	
						PO/InvoiceTotal: \$245.33
						Vendor Total: \$245.33
Infoshred LLC	4162					
Check Group:						
Extra InfoShred Pick up		1	2101215	3406390 6/15/2021	121.01.590.1110.118 Other Purchased Services	\$19.85
					Check #: 858	
						PO/InvoiceTotal: \$19.85
Check Group:						
shredding services		1	2108010	3407149 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$27.57
					Check #: 858	
						PO/InvoiceTotal: \$27.57
						Vendor Total: \$47.42
Interpreters & Translators Inc.						
Check Group:						
Report card comments translation English to Spanish for MF at Staffordville School		1	2115133	152772 6/16/2021	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$100.00
					Check #: 859	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Jacqueline Patsun						
Check Group:						
Jackie Patsun June Travel		188.5	2101218	6/1-25/2021 6/30/2021	180.01.580.1110.154 EHS Travel Reimbursement	\$105.56

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 860						
						PO/InvoiceTotal: <u>\$105.56</u>
						Vendor Total: <u>\$105.56</u>
Joseph B Torres						
Check Group:						
Travel General		11.2	2109057	3/23-6/18/2021 6/28/2021	001.08.580.1110.026 Travel General	\$11.20
Check #: 861						
						PO/InvoiceTotal: <u>\$11.20</u>
						Vendor Total: <u>\$11.20</u>
Justice Resource Institute						
Check Group:						
Special Education Services		1	2104127	4430221stf 10/6/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$404.85
Special Education Services		15	2104127	44310221STF 10/6/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,072.75
Check #: 862						
						PO/InvoiceTotal: <u>\$6,477.60</u>
Check Group:						
Special Education Services - Student 1		21	2104128	4430321stf 10/7/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,501.85
Special Education Services - Student 1		21	2104128	4430421stf 11/9/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,501.85
Special Education Services - Student 1		18	2104128	4430521stf 12/7/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,287.30
Special Education Services - Student 1		17	2104128	4430621stf 1/12/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,882.45
Special Education Services - Student 1		19	2104128	4430721stf 4/10/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,692.15

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Special Education Services - Student 1		15	2104128	4430821stf 4/10/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,072.75
Special Education Services - Student 1		23	2104128	4430921stf 4/12/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,311.55
Special Education Services - Student 1		16	2104128	4431021stf 5/19/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,477.60
Special Education Services - Student 2		21	2104128	44310321stf 10/7/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,501.85
Special Education Services - Student 2		21	2104128	44310421stf 11/10/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,501.85
Special Education Services - Student 2		18	2104128	44310521stf 12/7/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,287.30
Special Education Services - Student 2		17	2104128	44310621stf 1/12/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,882.45
Special Education Services - Student 2		19	2104128	44310721stf 4/10/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,692.15
Special Education Services - Student 2		15	2104128	44310821stf 4/10/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,072.75
Special Education Services - Student 2		23	2104128	44310921stf 4/12/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,311.55
Special Education Services - Student 2		16	2104128	44311021stf 5/19/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,477.60
Special Education Services - Student 2		19	2104128	44311121stf 6/14/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,692.15
Special Education Services - Student 1		19	2104128	4431121stf 6/11/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,692.15
Special Education Services - Student 2		14	2104128	44311221stf 6/16/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,667.90
Special Education Services - Student 1		14	2104128	4431221stf 7/16/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,667.90

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Residential Services - Student 1		31	2104128	44320121stf 10/6/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$17,532.36
Residential Services - Student 1		31	2104128	44320221stf 10/6/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$17,532.36
Residential Services - Student 1		30	2104128	44320321stf 11/7/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$16,966.80
Residential Services - Student 1		31	2104128	44320421stf 11/9/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$17,532.36
Residential Services - Student 1		30	2104128	44320521stf 12/7/2020	001.04.560.1260.211 Tuition SpEd Private Out of District	\$16,966.80
Residential Services - Student 1		31	2104128	44320621stf 1/12/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$17,532.36
Residential Services - Student 1		31	2104128	44320721stf 4/10/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$17,532.36
Residential Services - Student 1		28	2104128	44320821stf 4/10/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$15,835.68
Residential Services - Student 1		31	2104128	44320921stf 4/19/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$17,532.36
Residential Services - Student 1		30	2104128	44321021stf 5/17/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$16,966.80
Residential Services - Student 1		31	2104128	44321121stf 7/14/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$17,532.36
Residential Services - Student 1		30	2104128	44321221stf 6/14/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$16,966.80

Check #: 862

PO/InvoiceTotal: \$354,604.50

Vendor Total: \$361,082.10

KnowBe4 Inc.

Check Group:

KnowBe4 Security Awareness Training Subscription Gold	325	2109115	inv137939 6/28/2021	001.09.735.2580.047 IT Software	\$3,627.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 863						
						PO/InvoiceTotal: \$3,627.00
						Vendor Total: \$3,627.00
Kristen Tantillo						
Check Group:						
CPR Recertification Classes		8	2101219	6/25/2021	121.01.330.1110.118	\$440.00
				6/30/2021	QE Employee Training and Development	
Check #: 864						
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$440.00
M & J Bus Inc 3891						
Check Group:						
SpEd Bus Monitors		5891.91	2108024	53921	001.04.510.2700.163	\$5,891.91
				6/30/2021	SpEd Bus Monitors	
Reg Ed In District Monitors		2844.8	2108024	53921	001.08.510.2700.165	\$2,844.80
				6/30/2021	Reg Ed In District Monitors	
Check #: 865						
						PO/InvoiceTotal: \$8,736.71
Check Group:						
Mid day prek 2 buses		7	2108076	53871	001.08.510.2700.150	\$1,539.30
				6/30/2021	Reg Ed In District Bus	
modified bell times January -June		4875	2108076	53872	001.08.510.2700.150	\$4,875.00
				6/30/2021	Reg Ed In District Bus	
Check #: 865						
						PO/InvoiceTotal: \$6,414.30
Check Group:						
late bus runs when tech schools have early dismissal		2	2108079	53871.	001.08.510.2700.150	\$251.32
				6/30/2021	Reg Ed In District Bus	
Check #: 865						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$251.32</u>
						Vendor Total: <u>\$15,402.33</u>
Microbac Laboratories Inc						
Check Group:						
Water Testing		191.25	2110047	da1f01262 6/23/2021	001.10.430.2600.992 Water Testing	\$191.25
						Check #: 866
						PO/InvoiceTotal: <u>\$191.25</u>
						Vendor Total: <u>\$191.25</u>
Paul D Lynn RPT	1645					
Check Group:						
Encumbered PO for Four piano tunings_(Two for each piano) Music room and Auditorium		2	2102006	1418 6/22/2021	001.02.430.2611.052 SMS Music Maintenance and Repair	\$290.00
						Check #: 867
						PO/InvoiceTotal: <u>\$290.00</u>
						Vendor Total: <u>\$290.00</u>
Pitney Bowes Global Financial Services L	1918					
Check Group:						
Supt Office postage meter rental		1	2108054	3313789784 6/20/2021	001.08.442.2500.088 Board Office Copier Lease	\$143.04
						Check #: 868
						PO/InvoiceTotal: <u>\$143.04</u>
						Vendor Total: <u>\$143.04</u>
Quill Corporation	1577					
Check Group:						
Romanoff Products Pencil Box, 12 ct		8	2101205	17320609 6/10/2021	120.01.325.1110.101 SR Parent Activities	\$212.40
						Check #: 869
						PO/InvoiceTotal: <u>\$212.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Quill Brand Standard 1" Binder, Dark Blue		24	2115123	17167120 6/29/2021	001.08.611.2500.088 District Supplies Business Office	\$37.20
Quill Brand Standard 1" Binder, Dark Blue		-24	2115123	17167120. 6/14/2021	001.08.611.2500.088 District Supplies Business Office	(\$37.20)
Quill Brand Standard 1" Binder, Dark Blue		24	2115123	17357693 6/11/2021	001.08.611.2500.088 District Supplies Business Office	\$37.20
					Check #: 869	
						PO/InvoiceTotal: <u>\$37.20</u>
						Vendor Total: <u>\$249.60</u>
Reserve Account	4139					
Check Group:						
postage usage		60	2108129	V571834 6/30/2021	001.03.530.1110.146 SHS Postage	\$60.00
postage usage		254	2108129	V571834 6/30/2021	001.02.530.1110.146 SMS Postage	\$254.00
postage usage		260	2108129	V571834 6/30/2021	001.05.530.1110.146 SES Postage	\$260.00
postage usage		21	2108129	V571834 6/30/2021	001.06.530.1110.146 SVS Postage	\$21.00
					Check #: 870	
						PO/InvoiceTotal: <u>\$595.00</u>
						Vendor Total: <u>\$595.00</u>
Sandra Lazzaris						
Check Group:						
Reimbursement for Stafford (Images of America) by Rebecca Stocking Kraussmann for the Stafford Historical Society Paperback ISBN-10: 1467103691		13	2115134	V906362 6/30/2021	001.08.330.2500.026 District Inservice Supplies	\$285.87
					Check #: 871	
						PO/InvoiceTotal: <u>\$285.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$285.87
Sara E Wallace						
Check Group:						
Travel General		18.76	2109058	3/23-6/28/2021 6/28/2021	001.08.580.1110.026 Travel General	\$18.76
						Check #: 872
						PO/InvoiceTotal: \$18.76
						Vendor Total: \$18.76
School Specialty LLC	921					
Check Group:						
Gymnic 17-3/4 inch Physio-Gymnic Exercise and Play Ball, Yellow		16	2101214	208127659709 6/24/2021	120.01.580.2400.000 School Readiness WSS Travel Reimb	\$289.28
						Check #: 873
						PO/InvoiceTotal: \$289.28
						Vendor Total: \$289.28
Sheffield Pottery Inc	166					
Check Group:						
Fire Moist Clay with Silica Sand Grog Delivered		8	2102045	428420 6/17/2021	001.02.611.1120.028 SMS Art Supplies	\$404.00
						Check #: 874
						PO/InvoiceTotal: \$404.00
						Vendor Total: \$404.00
SHI International Corp						
Check Group:						
Duo Subscription for Faculty/Staff		410	2109108	b13647411 6/18/2021	001.09.735.2580.047 IT Software	\$6,141.80
						Check #: 875
						PO/InvoiceTotal: \$6,141.80
						Vendor Total: \$6,141.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soundscape Merchandise						
Check Group:						
TShirts for Staff		1	2101222	V210271 6/30/2021	121.01.330.1110.118 QE Employee Training and Development	\$160.00
TShirts for Staff		1	2101222	V210271 6/30/2021	121.01.590.1110.118 Other Purchased Services	\$329.07
					Check #: 876	
					PO/InvoiceTotal:	\$489.07
					Vendor Total:	\$489.07
Stafford School Food Services						
	1808					
Check Group:						
Food Services		1	2101216	34 6/2021 6/28/2021	121.01.590.1110.118 Other Purchased Services	\$100.08
					Check #: 877	
					PO/InvoiceTotal:	\$100.08
Check Group:						
Water & Dessert for Interview Committe		1	2105063	35 6/2021 6/24/2021	001.05.611.2400.147 SES Principal's Office - General Supplies	\$36.00
					Check #: 877	
					PO/InvoiceTotal:	\$36.00
Check Group:						
Staff Appreciation		1	2108148	37 6/2021 6/30/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$269.52
Celebration of Excellence		1	2108148	38 6/14/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$112.63
					Check #: 877	
					PO/InvoiceTotal:	\$382.15
					Vendor Total:	\$518.23

Steven Autieri

Check Group:

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Summer Scholar Academy supplies per attached receipt		1	2115136	V958663 6/30/2021	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$43.40
					Check #: 878	
						PO/InvoiceTotal: <u>\$43.40</u>
						Vendor Total: <u>\$43.40</u>
Town of Stafford	27					
Check Group:						
Police coverage at SHS Graduation on June 17, 2021		2	2103058	V454321 6/30/2021	001.03.420.2600.000 SHS Fire/Police Facilities Usage	\$549.00
Police car fee		2	2103058	V454321 6/30/2021	001.03.420.2600.000 SHS Fire/Police Facilities Usage	\$20.00
					Check #: 879	
						PO/InvoiceTotal: <u>\$569.00</u>
						Vendor Total: <u>\$569.00</u>
Treasurer, Town of Stafford	2143					
Check Group:						
School Resource Officer 20/21		50	2108087	4/1-6/18/2021 6/28/2021	001.08.340.2660.040 SPS Security Expense	\$19,116.50
					Check #: 880	
						PO/InvoiceTotal: <u>\$19,116.50</u>
						Vendor Total: <u>\$19,116.50</u>
Uline Inc						
Check Group:						
Nitrile gloves size 2X		2	2110243	135120629 6/17/2021	001.10.613.2600.134 Building Services-Supplies	\$50.83
					Check #: 881	
						PO/InvoiceTotal: <u>\$50.83</u>
						Vendor Total: <u>\$50.83</u>
Unifirst Corporation	4231					

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1276 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
uniforms, brooms and mops		147.95	2110015	1030046212 6/11/2021	001.10.430.2611.134 Maintenance Contracts	\$147.95
uniforms, brooms and mops		182.06	2110015	1030046216 6/11/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		155.09	2110015	1030046217 6/11/2021	001.10.430.2611.134 Maintenance Contracts	\$155.09
uniforms, brooms and mops		117.48	2110015	1030046218 6/11/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
uniforms, brooms and mops		77.18	2110015	1030046220 6/11/2021	001.10.430.2611.134 Maintenance Contracts	\$77.18
Check #: 882						
						PO/InvoiceTotal: <u> \$679.76</u>
						Vendor Total: <u> \$679.76</u>
WB Mason	1682					
Check Group:						
Crayola® Anti-Roll Triangular Crayons, 8/BX		92	2101174	221062528 6/18/2021	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$98.44
Check #: 883						
						PO/InvoiceTotal: <u> \$98.44</u>
Check Group:						
Patriot Insulated 4 Drawer Fire File color- Parchment		1	2108120	220260774 5/17/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$1,914.78
Patriot Insulated 4 Drawer Fire File color- Parchment		1	2108120	cr9103782 6/11/2021	001.08.611.2320.203 District Supplies Superintendents Office	(\$190.00)
Check #: 883						
						PO/InvoiceTotal: <u> \$1,724.78</u>
Check Group:						
copy paper 8.5 x 11		10	2108132	220893261 6/11/2021	001.08.611.2500.088 District Supplies Business Office	\$261.40

Stafford CT Public Schools

Voucher Detail Listing


Voucher Batch Number: 1276 06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 883						
						PO/InvoiceTotal: <u> </u> \$261.40
						Vendor Total: <u> </u> \$2,084.62
Wilson Language Training	3182					
Check Group:						
Ready to Rise Level 1 Teacher's Manual (Rising to First Grade)		2	2115130	1860508	292.08.611.1110.196	\$44.00
				6/22/2021	ARP ESSER Summer School Inst. Supplies	
Ready to Rise Level 1 Student Packet (6-Pack)		7	2115130	1860508	292.08.611.1110.196	\$273.00
				6/22/2021	ARP ESSER Summer School Inst. Supplies	
Ready to Rise Level 2 Teacher's Manual (Rising to Second Grade)		2	2115130	1860508	292.08.611.1110.196	\$44.00
				6/22/2021	ARP ESSER Summer School Inst. Supplies	
Ready to Rise Level 2 Student Packet (6-Pack)		6	2115130	1860508	292.08.611.1110.196	\$234.00
				6/22/2021	ARP ESSER Summer School Inst. Supplies	
Student Durables Level 1 and Level 2 ARP ESSER Summer School Inst. Supplies		76	2115130	1860508	292.08.611.1110.196	\$3,252.80
				6/22/2021	ARP ESSER Summer School Inst. Supplies	
Check #: 884						
						PO/InvoiceTotal: <u> </u> \$3,847.80
						Vendor Total: <u> </u> \$3,847.80
						Grand Total: <u> </u> \$605,321.59

End of Report

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Financial Report, July 1, 2020, through June 30, 2021

Attached for your information is a memorandum from Ms. Diane Peters, Business Manager, that includes explanations of various budget lines. Included with that memorandum is a financial report, sorted by object code, which details budgeted and encumbered/expended funds from July 1, 2020, through June 30, 2021, along with projected year-end remaining balances.

Throughout the 2020-2021 school year, schools were required to request permission prior to any purchases, as spending was limited to those items necessary in response to the COVID-19 pandemic and the immediate needs of the students. Supplemental appropriations were also distributed to the district as part of the Coronavirus Relief Fund (CRF) and the Elementary and Secondary School Emergency Relief Fund (ESSER). To reduce the overall tax impact of the 2021-2022 school budget to the town mill rate, \$500,000 of the projected remaining balance will be returned to the town. In accordance with Section 10-248a of the Connecticut General Statutes, I plan to request the Board of Finance deposit into the District's non-lapsing account any unexpended funds in excess of the \$500,000.

The total budget for the 2020-2021 school year is \$28,289,798.41. As indicated in the attached memorandum, the year to date expenses represent 94.36% of the total budget. The unspent, unreserved amount of the budget is 2.0%.

Ms. Peters will be in attendance at the meeting on July 12, 2021, to provide more specific information and respond to questions from the Board.

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

MEMO

Date: July 7, 2021
To: Steven Moccio, Superintendent of Schools
From: Diane Peters, Business Manager
Subject: Financial Report as of June 30, 2021

Attached you will find the year to date expenditure report for the period of July 1, 2020, through June 30, 2021. This is the report that the annual audit will be based on and it includes encumbrances for items ordered and ongoing projects.

The salaries line includes current encumbrances. These amounts represent accrued payroll that was earned in June, but will be paid in July. The total salaries expended to date is \$16,251,424.79 and the remaining balance is \$606,609.27.

The remaining balance in the 200 line, Benefits, is \$(1,506.27). An encumbrance for the remaining employee benefits line is in place to send the balance to the health reserve. Encumbrances also exist for the taxes associated with the accrued payroll and any remaining unemployment that may be billed for May and June.

The professional services line ended the year in the negative with a balance of \$(21,339.78). The contracted instructional services line was in the negative even after the Medicaid reimbursement reduced the expenses was netted into it.

Repairs, rental and other property services was pushed into the negative due to the end of year repairs and projects. The remaining balance of (67,279.02) includes the purchase of portable air conditioners to be used in classrooms and ductless split units to be installed in four middle school classrooms located on the back side of the second floor.

Transportation, tuition and other services have a remaining balance of \$(116,012.23) which is better than projected. Both the special education and regular monitor costs were less than projected, the e-rate reimbursement for the Internet reduced the cost of the communications line and athletic transportation was less than expected.

The remaining balance in the 600 line of the budget is \$55,141.70. The remaining amount in the electricity line is encumbered for June electricity usage; the balance will be paid to the town energy fund.

Line 700, equipment and software expenditures has a remaining balance at this time of \$30,013.22 after encumbering the cost of equipment needed to satisfy the insurance company for the renewal of our cyber policy.

The 800 line of the budget covers various membership dues, licensing fees and a debt service line for the solar project lease payment. Overall, the line has a remaining balance of \$71,316.68, of which, \$59,999 will offset the cost of energy needed this year.

The unspent, unreserved amount of the 2020-21 budget is \$556,943.57 or 2.0%. Year to date expenses represent 94.36% of the total budget. \$500,000 of this remaining amount will be used to reduce the impact of the 2021-22 budget.

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2020 through 06/30/2021

Fiscal Year: 2020-2021

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
109 - Salaries Administrative	\$ 1,547,292.00	\$ 1,513,559.78	\$ 33,732.22	\$ 6,443.62	\$ 27,288.60	1.8%
110 - Salaries Certified Related (Substitute teachers, coaches, and other stipends)	\$ 505,665.81	\$ 491,526.98	\$ 14,138.83	\$ 10,778.26	\$ 3,360.57	0.7%
111 - Salaries Certified (Classroom teachers, pupil services staff members, library media and instructional specialists)	\$ 10,773,663.45	\$ 10,515,882.36	\$ 257,781.09	\$ 9,742.26	\$ 248,038.83	2.3%
112 - Salaries Non-Certified (Bookkeepers, cafeteria workers, custodians, maintenance, paraprofessionals, secretaries)	\$ 2,727,257.31	\$ 2,402,641.12	\$ 324,616.19	\$ 86,120.94	\$ 238,495.25	8.7%
114 - Salaries Non-Affiliated (Non-unionized positions - nurses, IT staff, supervisors and directors, business manager, specialists, BCBA, etc...)	\$ 1,135,122.40	\$ 1,112,642.63	\$ 22,479.77	\$ 2,205.00	\$ 20,274.77	1.8%
115 - Salaries Non-Certified Related (Substitutes for non-certified and non-affiliated staff)	\$ 281,178.45	\$ 204,360.38	\$ 76,818.07	\$ 10,855.28	\$ 65,962.79	23.5%
120 - Salary Other (Athletic event support staff)	\$ 14,000.00	\$ 10,811.54	\$ 3,188.46	\$ -	\$ 3,188.46	0.0%
100 Salaries Total	\$ 16,984,179.42	\$ 16,251,424.79	\$ 732,754.63	\$ 126,145.36	\$ 606,609.27	3.6%
210 - Employee Benefits	\$ 3,333,790.08	\$ 3,230,315.02	\$ 103,475.06	\$ 115,565.51	\$ (12,090.45)	-0.4%
220 - Social Security (6.2% for most non-certified employees)	\$ 261,458.00	\$ 257,302.41	\$ 4,155.59	\$ 6,228.49	\$ (2,072.90)	-0.8%
221 - Medicare (1.45% for all staff except teachers hired prior to 1986)	\$ 245,388.00	\$ 242,882.88	\$ 2,505.12	\$ 1,858.64	\$ 646.48	0.3%
230 - Pension Contributions	\$ 712,931.00	\$ 718,277.99	\$ (5,346.99)	\$ 790.89	\$ (6,137.88)	-0.9%
260 - Unemployment Compensation	\$ 25,000.00	\$ 11,405.61	\$ 13,594.39	\$ 2,000.00	\$ 11,594.39	46.4%
270 - Workers Compensation	\$ 212,197.59	\$ 205,643.50	\$ 6,554.09	\$ -	\$ 6,554.09	3.1%
200 Benefits Total	\$ 4,790,764.67	\$ 4,665,827.41	\$ 124,937.26	\$ 126,443.53	\$ (1,506.27)	0.0%
323 - Contracted Instructional Services (Consultative services to comply with mandates)	\$ 120,079.20	\$ 230,505.58	\$ (110,426.38)	\$ 3,467.00	\$ (113,893.38)	-94.8%

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2020 through 06/30/2021

Fiscal Year: 2020-2021

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
330 - Purch Prof/Tech Services (Professional Development and in-service)	\$ 48,400.00	\$ 11,973.16	\$ 36,426.84	\$ -	\$ 36,426.84	75.3%
340 - Other Professional Services	\$ 251,679.00	\$ 180,440.25	\$ 71,238.75	\$ 15,111.99	\$ 56,126.76	22.3%
300 Professional Services Total	\$ 420,158.20	\$ 422,918.99	\$ (2,760.79)	\$ 18,578.99	\$ (21,339.78)	-5.1%
410 - Water and Sewer	\$ 23,500.00	\$ 21,192.85	\$ 2,307.15	\$ 3,504.33	\$ (1,197.18)	-5.1%
420 - Custodial/Fire/Constable	\$ 3,165.00	\$ 3,011.15	\$ 153.85	\$ -	\$ 153.85	4.9%
421 - Trash Removal	\$ 54,000.00	\$ 46,221.07	\$ 7,778.93	\$ -	\$ 7,778.93	14.4%
430 - Repairs and Maintenance	\$ 410,707.00	\$ 339,509.07	\$ 71,197.93	\$ 159,076.53	\$ (87,878.60)	-21.4%
442 - Lease Rental	\$ 109,729.98	\$ 95,866.00	\$ 13,863.98	\$ -	\$ 13,863.98	12.6%
400 Repairs, Rental, and Other Prop. Svcs Total	\$ 601,101.98	\$ 505,800.14	\$ 95,301.84	\$ 162,580.86	\$ (67,279.02)	-11.2%
510 - Student Transportation	\$ 2,196,641.19	\$ 2,017,443.58	\$ 179,197.61	\$ 37,310.45	\$ 141,887.16	6.5%
520 - Property Insurance	\$ 122,691.10	\$ 121,154.86	\$ 1,536.24	\$ -	\$ 1,536.24	1.3%
521 - Liability Insurance	\$ 92,293.99	\$ 94,682.12	\$ (2,388.13)	\$ -	\$ (2,388.13)	-2.6%
530 - Communications (Mailings, interbuilding internet services, wireless service, and telephone service)	\$ 90,079.50	\$ 57,629.69	\$ 32,449.81	\$ -	\$ 32,449.81	36.0%
540 - Advertising	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ 750.00	100.0%
550 - Printing and Binding	\$ 3,400.00	\$ 611.99	\$ 2,788.01	\$ 901.03	\$ 1,886.98	55.5%
560 - Out of District Tuition (Outplaced students and Vo-Ag)	\$ 1,176,161.39	\$ 1,493,843.80	\$ (317,682.41)	\$ 26,113.52	\$ (343,795.93)	-29.2%
566 - Magnet School Tuition	\$ 138,913.76	\$ 141,383.31	\$ (2,469.55)	\$ 1,088.64	\$ (3,558.19)	-2.6%
580 - Travel	\$ 17,000.00	\$ 3,417.66	\$ 13,582.34	\$ 239.74	\$ 13,342.60	78.5%
581 - Athletic / Other Trips	\$ 70,661.52	\$ 33,284.29	\$ 37,377.23	\$ -	\$ 37,377.23	52.9%
590 - Other Purchased Services (SHS motivational speakers)	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	100.0%
500 Transp, Tuition, and Other Services Total	\$ 3,913,092.45	\$ 3,963,451.30	\$ (50,358.85)	\$ 65,653.38	\$ (116,012.23)	3.0%
610 - IT Supplies (Consumable supplies required for IT equipment)	\$ 5,600.00	\$ 6,107.16	\$ (507.16)	\$ -	\$ (507.16)	-9.1%


Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2020 through 06/30/2021

Fiscal Year: 2020-2021

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>		
611 - Instructional Supplies							
(Consumable instructional supplies used by teachers, staff, and students)	\$ 251,654.06	\$ 117,913.07	\$ 133,740.99	\$ 13,072.51	\$ 120,668.48	48.0%	
613 - Building Services Supplies	\$ 107,400.00	\$ 92,084.77	\$ 15,315.23	\$ 15,530.56	\$ (215.33)	-0.2%	
620 - Fuel Oil	\$ 122,528.24	\$ 160,104.01	\$ (37,575.77)	\$ 359.43	\$ (37,935.20)	-31.0%	
622 - Electricity	\$ 513,100.00	\$ 132,950.70	\$ 380,149.30	\$ 380,150.30	\$ (1.00)	0.0%	
623 - Propane Gas	\$ 46,100.00	\$ 100,250.56	\$ (54,150.56)	\$ 1,459.95	\$ (55,610.51)	-120.6%	
626 - Gasoline	\$ 4,000.00	\$ 2,207.91	\$ 1,792.09	\$ 1,792.09	\$ -	0.0%	
641 - Textbooks	\$ 52,681.42	\$ 29,874.45	\$ 22,806.97	\$ 3,070.00	\$ 19,736.97	37.5%	
642 - Library Materials	\$ 11,326.42	\$ 1,704.15	\$ 9,622.27	\$ 616.82	\$ 9,005.45	79.5%	
600 Utilities, Instructional Supplies Total	\$ 1,114,390.14	\$ 643,196.78	\$ 471,193.36	\$ 416,051.66	\$ 55,141.70	4.9%	
730 - Equipment	\$ 79,119.00	\$ 45,325.95	\$ 33,793.05	\$ 40,765.49	\$ (6,972.44)	-8.8%	
735 - Computer Software	\$ 130,966.99	\$ 92,623.33	\$ 38,343.66	\$ 1,358.00	\$ 36,985.66	28.2%	
700 Equipment and Software Total	\$ 210,085.99	\$ 137,949.28	\$ 72,136.71	\$ 42,123.49	\$ 30,013.22	14.3%	
810 - Dues and Fees							
(IT licensing fees, district memberships, student festival and organization fees, drama productions)	\$ 116,025.30	\$ 104,707.62	\$ 11,317.68	\$ -	\$ 11,317.68	9.8%	
830 - Debt-Related Expenditures							
(Yearly payment to Town of Stafford for Geothermal and Solar Lease)	\$ 140,000.26	\$ -	\$ 140,000.26	\$ 80,001.26	\$ 59,999.00	42.9%	
800 Dues and Fees Total	\$ 256,025.56	\$ 104,707.62	\$ 151,317.94	\$ 80,001.26	\$ 71,316.68	27.9%	
Grand Total	\$ 28,289,798.41	\$ 26,695,276.31	\$ 1,594,522.10	\$ 1,037,578.53	\$ 556,943.57	2.0%	

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review of Safe Return to In-Person Instruction and Continuity of Services Plan

The United States Department of Education (USED) provided each state financial resources through the American Rescue Plan (ARP) Act, 2021, Elementary and Secondary School Emergency Relief (ESSER) Fund, with a specific percentage that is to be designated to support education. On June 3, 2021, the Connecticut State Board of Education (CSDE) provided districts additional guidance titled *Reimagining Schools to Transform Students' Lives*.

Per the CSDE guidance, each district is required to develop a *Safe Return to In-Person Instruction and Continuity of Services Plan*. The plan was to be publicly made available online by June 23, 2021, and required the district to seek public comment on the plan before posting. Mr. Steven Autieri, Director of Curriculum & Instruction, and I, provided an overview of the draft plan and listened to parent and staff perspective during a Zoom meeting on Wednesday, June 16, 2021. The document was posted online prior to the Zoom meeting and uploaded to the website prior to the deadline. The Zoom meeting was recorded and has also been made available on the district website. A document with answers to submitted questions has also been made available on the district website, although no questions have been submitted as of this date. Per the CSDE guidance, the district is required to review and, as appropriate, revise the plan at least every six months through September 20, 2023, each time with public input being sought and considered when determining whether to revise the plan.

The CSDE has consistently maintained that in-person learning is the preferred model for student instruction and that schools should work to have buildings safely remain open. The *Stafford Public Schools Safe Return to In-Person Instruction and Continuity of Services Plan* is based on a template from the CSDE and is meant to guide the District in how schools will operate in the fall, while remaining fluid in nature. The plan allows the district to switch between the different models, which are subject to change based on requirements and /or advice from Governor Lamont, the Department of Public Health, the CSDE, or the North Central District Health Department. At the Board meeting on July 12, 2021, I will present an Executive Summary of the plan, which I have included along with this memorandum. The complete plan, recording of the question and answer session, and the question and answer document can all be found by visiting the COVID-19 Information section of the district website.

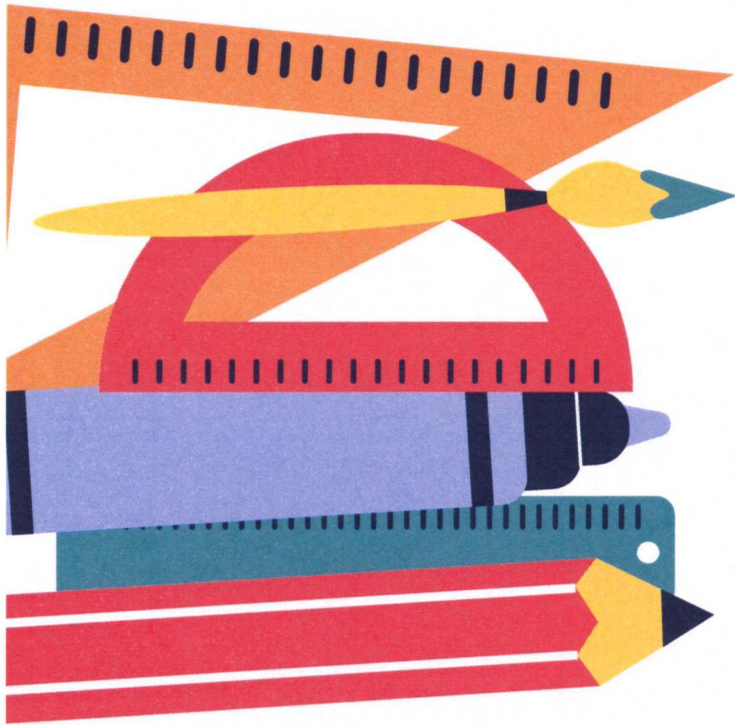
I, along with the leadership team, will be available to provide more specific information and respond to questions from the Board during the presentation on July 12, 2021.

Stafford Public Schools



Safe Return to In-Person Instruction and Continuity of Services Plan

**Executive Summary
2021-2022**



Guiding Principles



Staff and Student Expectations

Screen Before You Leave!



- Prior to sending your child to school or leaving for work, please be sure that none of the following symptoms are present: fever, cough, sore throat, loss of taste or any of the other COVID-19 related symptoms.
- If you are not feeling well, **DO NOT** come to work or school!

Wear Proper Facial Coverings



- An approved mask or other facial covering is to be worn both on the bus and during school hours.
- Cloth masks should not be shared between students.

Practice Effective Handwashing During School



- Utilize soap and warm water for at least 20 seconds.
- If soap and water are unavailable, utilize an approved hand sanitizer.
- Avoid contact with nose and mouth.

Practice Proper Sneeze and Cough Etiquette



- Cover nose and mouth with tissue when coughing or sneezing or sneeze into the inside of your elbow.
- Wash hands with soap and water immediately after.
- If soap and water are unavailable, utilize an approved hand sanitizer.

Facial Coverings

All students, staff, and visitors are required to wear appropriate face coverings while inside all campus buildings and on school buses.

- ❑ [CDC guidance](#) recommends the wearing of face coverings as a mitigation strategy to prevent the spread of COVID-19 in schools.
- ❑ The use of face coverings in schools will continue to be aligned with state and health department guidance during the 2021-2022 school year.
- ❑ Governor Lamont's Executive Order 12A states, "...all individuals, regardless of vaccination status, must continue to wear a face-covering mask at all times when inside public or private school buildings (PreK-12)." This determination will continue to be reviewed as guidelines evolve.

Connecticut State Department of Education Approved Facial Coverings



★
Required for
Students and
Staff

Face Covering

A cloth, paper, or disposable face covering that covers the nose and mouth; may or may not be medical grade



Face Shield

A clear plastic shield that covers the forehead, extends below the chin, and wraps around the sides of the face



Clear Plastic Barrier

A clear plastic or solid surface that can be cleaned and sanitized often

Physical Distancing

Staff and students will maintain physical distancing to the maximum extent possible to reduce potential transmission of the virus following current public health guidelines. These guidelines are subject to change if guidance from the CDC or DPH changes due to shifting public health data or evolving understanding of the COVID-19 disease, including transmission.

Classroom groupings and arrangements will return to pre-pandemic practice, to the greatest extent possible and whenever feasible, at the beginning of the school year. Transmission rates and positive cases will continue to be monitored and classroom groupings and arrangements will be adjusted accordingly.

- ❑ Students in Grades PreK-5 are naturally organized in cohorts by classroom teachers.
- ❑ Grades 6-8 and 9-12 will resume typical class arrangements
- ❑ All grades will maximize the use of social distancing to the greatest extent possible during various components of the school day (i.e. lunches).
- ❑ Physical education classes will occur outdoors whenever possible, or in spaces that allow for maximization of social distancing.

Health Screening Guidelines

How do I know when to stay home or return to school?

Stay Home!

- HIGH-RISK Symptoms associated with COVID-19 according to CDC Guidelines and other infectious diseases in children
- Fever (above **100°F** or per clinical judgement with or without fatigue/body aches/chills)
- New unexplained loss of taste or smell
- Respiratory symptoms (cough, lung congestion, persistent shortness of breath)
- Gastrointestinal symptoms (diarrhea or vomiting)

Returning to School?

Method 1: Symptomatic

- 1) At least **1 day** has passed since recovering from fever and symptoms,
- 2) **10 days** since first symptoms.

Method 2: Asymptomatic

- 1) At least **1 day** has passed since recovering from fever and symptoms,
- 2) **10 days** since positive test result.

According to CDC Guidelines

Contact Tracing & Self-Quarantine

Contact Tracing

The District will continue to work in collaboration with the North Central District Health Department and in accordance with [CSDE Addendum 9](#) to complete contact tracing, as required. Any student or staff member that has been identified as a “close contact” will be communicated with directly. "Close Contacts" are identified as follows:

- ❑ Individuals who were within 6 feet of an infected person for a cumulative total of 15 minutes or more over a 24-hour period starting from 2 days before illness onset (or for asymptomatic patients, 2 days prior to being tested) until the time the patient is isolated
- ❑ Individuals who have had direct contact with an infected person's droplets (e.g. cough, sneeze), whether or not they are wearing a mask.

Self-Quarantine

Students and staff members that are identified as “close contacts” will be required to self-quarantine based upon guidance from [CSDE Addendum #5 - Interim Guidance for Responding to COVID-19 Scenarios in Connecticut School Districts](#).

- ❑ Vaccinated students and staff members will not be required to self-quarantine.
- ❑ All students and staff returning to campus will immediately report to the school nurse for a health screening before returning to work/classes.

Meal Delivery Procedures

On-Site Meal Distribution Services

- ❑ All schools will return to lunch service in the cafeteria setting.
- ❑ The Director of Food Services will ensure that all food service staff will be provided with relevant PPE including but not limited to gloves, facial coverings, and physical barriers at serving stations.
- ❑ In collaboration with building principals, the Director of Food Service will outline protocols for student meal access on campus.

Off-Site Meal Distribution Services

- ❑ Should the district need to return to an extended period of distance learning, the Director of Food Services will plan to make available grab-and-go meal options.
- ❑ Meals will be picked up from Stafford Elementary School at the designated location.

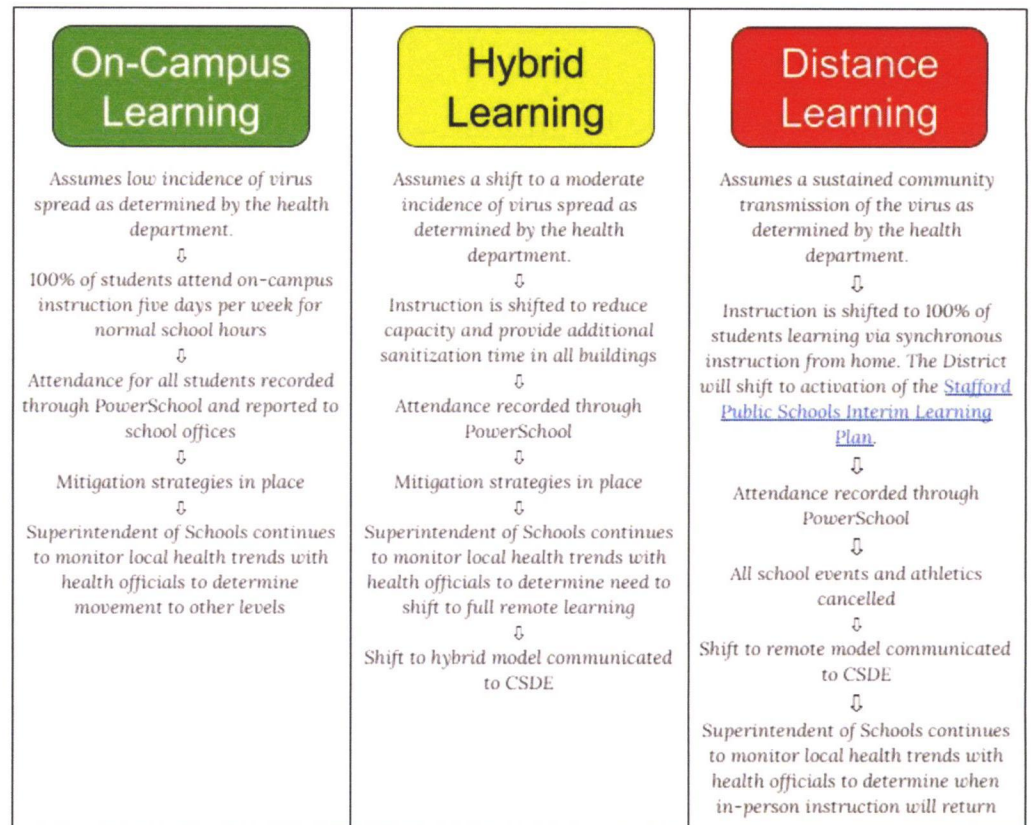
Instructional Planning Continuum

Connecticut State Department of Education (CSDE) initial guidance regarding remote learning instruction for the 2021-2022 school year 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.**

On May 17, 2021, the Stafford Board of Education voted to implement an in-person learning program, without a voluntary full-time remote learning option for the 2021-2022 school year, unless required by the State of Connecticut, or to be in alignment with flexibilities, such as remote learning days in lieu of snow days.

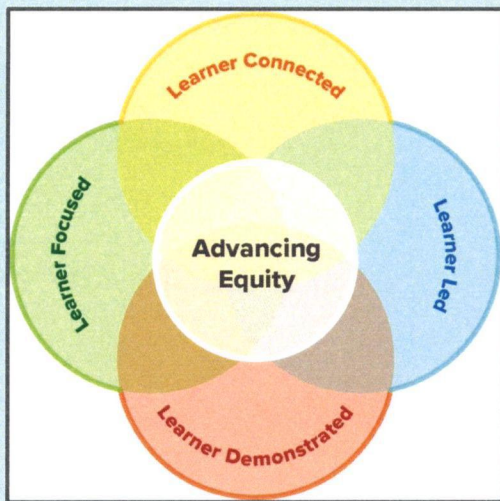
Transmission rates and the number of positive cases will be monitored to determine if a learning model shift is necessary.



CT Learning Hub

NEW

- The CSDE has provided resources for educators and families to access digital learning tools, family supports, and student learning materials.
- The various “hubs” are being updated currently and will contain additional information in the near future.



THANKS!

Do you have any
questions?

Please contact us if you
have any additional
concerns or suggestions.

(860) 684-2208



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Stafford Public Schools

Safe Return to In-Person Instruction and Continuity of Services Plan



District Guidelines and Planning Tool **2021 - 2022**

Preface:

This document is aligned to the reopening guidelines published by the Connecticut State Department of Education - *Reimagining Schools to Transform Students' Lives*

Plan Update 06/11/2021

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Superintendent's Message to Community



Stafford Public Schools Community:

The COVID-19 pandemic has triggered widespread changes since March 2020, and redefined our educational system during the 2020-2021 school year. The entire community has attempted to find a new sense of balance, as we all continue to adjust to the “new normal”.

The Connecticut State Department of Education (CSDE) provided initial guidance 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**. As such, on May 17, 2021, the Stafford Board of Education directed my office to implement an in-person learning program, without a voluntary full-time remote learning option for the 2021-2022 school year, unless required by the State of Connecticut, or to be in alignment with flexibilities, such as remote learning days in lieu of snow days.

The CSDE has consistently maintained that in-person learning is the preferred model for student instruction and that schools should work to have their buildings safely remain open. The *Stafford Public Schools Safe Return to In-Person Instruction and Continuity of Services Plan* is based on a template from the CSDE and is meant to guide the District, while remaining fluid in nature. The plan will allow the district to switch between the different models, and are subject to change based on the requirements and /or advice from Governor Lamont, the Department of Public Health, the CSDE, or the North Central District Health Department.

As the district moves forward, continued partnerships and the support of all stakeholders will be paramount. The district will continue to seek input and feedback in order to address the unique needs of our school community. Stafford is a wonderful small town that provides strong community support, and I am thankful for those that have provided encouragement, assistance, and perspective since the onset of the pandemic. Everyone’s continued flexibility, patience and understanding is appreciated.

Together, through an unyielding commitment to ensuring that the needs of our students and staff come first, we will continue to move forward and take a next step toward more normalcy.

Sincerely,

Steven A. Moccio, Superintendent of Schools

Stafford Public Schools Guiding Principles

The success of the Stafford Public Schools relies on a partnership with our community stakeholders, leadership, and staff to meticulously plan rigorous academic learning experiences that engage and motivate student learning. Prioritizing the emotional needs of our key resources: the staff and students will eliminate barriers to robust learning outcomes. The district is committed to developing the foundation of mitigation and preparedness measures to create an environment in which learning can occur. We welcome the feedback and involvement of our school community family at any time during the review and revision of our plan.



School Liaison, Communication Plan, and Data Collection

Ensuring effective communication methods between school district staff and community stakeholders is paramount to a safe reopening of schools. Communicating points of contact for each school building on campus establishes effective two-way communication to answer questions, discuss potential concerns, and receive timely updates in a quick and efficient manner.

School Access Plan Liaison

The individuals indicated below will serve as the COVID-19 Health and Safety Compliance Liaison for each school and will respond to questions or concerns from all stakeholders about health and safety requirements.

District Liaison: Steven A. Moccio, Superintendent of Schools
 16 Levinthal Run, Stafford Springs, CT 06076
 Phone: (860) 684-2208, ext. 1
moccios@stafford.k12.ct.us

School Liaisons:

West Stafford School	Anna M. Gagnon, Principal 153 W. Stafford Road, Stafford Springs, CT 06076 Phone: (860)684-3181 gagnona@stafford.k12.ct.us
Stafford Elementary School	Mary Claire Manning, Principal 11 Levinthal Run, Stafford Springs, CT 06076 Phone: (860) 684-6677 manningm@stafford.k12.ct.us
Stafford Middle School	Susan J. Mike, Principal 21 Levinthal Run, Stafford Springs, CT 06076 Phone: (860) 684-2785 mikes@stafford.k12.ct.us
Stafford High School	Marco Pelliccia, Principal 145 Orcuttville Road, Stafford Springs, CT 06076 Phone: (860) 684-4233 pelliccim@stafford.k12.ct.us

State of Connecticut Priorities Revisited

CSDE Commitment to Equity

It is our collective responsibility to fulfill the priorities outlined below through an equity-focused lens. Access must be focused on our preK-12 populations most disproportionately impacted by COVID-19, including students of color, students with disabilities, English learners, students experiencing homelessness, disengaged youth, youth in foster care, students from low-income families, students involved in the justice system, and/or who experienced barriers to remote learning or whose progress was disrupted.

As Connecticut schools embark on the process of planning for instruction in the 2021-2022 school year, the Connecticut State Department of Education has established several state-level priorities to support learners across the state.

1. Learning Acceleration, Academic Renewal, and Students Enrichment
2. Family and Community Connections
3. Social, Emotional, and Mental Health of the Students and of our School Staff
4. Strategic Use of Technology, Staff Development, and the Digital Divide
5. Building Safe and Healthy School

Health and Safety Strategies

The Stafford Public Schools plan to have a full and safe reopening for in-person learning with no remote learning option at the beginning of 2021-2022, as long as public health data continues to support this model. This model will be supported with a suite of mitigation strategies and specific monitoring, containment and class cancellation plans, as necessary.

The Stafford Public Schools will continue to identify gaps and develop action plans for reopening that specifically address inclusion, equity, and access for all learners with strategies and clearly defined action steps.

Staff and Student Expectations

Screen Before You Leave!



- Prior to sending your child to school or leaving for work, please be sure that none of the following symptoms are present: fever, cough, sore throat, loss of taste or any of the other COVID-19 related symptoms.
- If you are not feeling well, **DO NOT** come to work or school!

Wear Proper Facial Coverings



- An approved mask or other facial covering is to be worn both on the bus and during school hours.
- Cloth masks should not be shared between students.

Practice Effective Handwashing During School



- Utilize soap and warm water for at least 20 seconds.
- If soap and water are unavailable, utilize an approved hand sanitizer.
- Avoid contact with nose and mouth.

Practice Proper Sneeze and Cough Etiquette



- Cover nose and mouth with tissue when coughing or sneezing or sneeze into the inside of your elbow.
- Wash hands with soap and water immediately after.
- If soap and water are unavailable, utilize an approved hand sanitizer.

Universal and Correct Wearing of Masks

Connecticut State Department of Education Approved Facial Coverings




Required for
Students and
Staff

Face Covering

A cloth, paper, or disposable face covering that covers the nose and mouth; may or may not be medical grade



Face Shield

A clear plastic shield that covers the forehead, extends below the chin, and wraps around the sides of the face















Clear Plastic Barrier

A clear plastic or solid surface that can be cleaned and sanitized often

[CDC guidance](#) recommends the wearing of face coverings as a mitigation strategy to prevent the spread of COVID-19 in schools. The use of face coverings in schools will continue to be aligned with state and health department guidance during the 2021-2022 school year. Governor Lamont's Executive Order 12A states, "...all individuals, regardless of vaccination status, must continue to wear a face-covering mask at all times when inside public or private school buildings (PreK-12)." **As such, all students, staff, and visitors are required to wear appropriate face coverings while inside all campus buildings and on school buses.** This determination will continue to be reviewed as guidelines evolve.

- ❑ Educators and staff may remove facial coverings in rare instances such as working in an area alone, or when it is necessary to teach. The staff member should maintain other key mitigation strategies, such as appropriate physical distancing, moving activities outdoors, or remaining static behind a physical barrier throughout the instructional period.
- ❑ Exceptions for the use of facial coverings are as follows:
 - ❑ Staff and students that provide the district with medical documentation of a health condition that would make it unsafe to wear a face covering. Per [CSDE Addendum 11](#), the need for this exemption is rare and should be limited to individuals suffering from cystic fibrosis, severe emphysema, heart failure, or significant facial burns that would cause severe pain or interfere with the healing of a skin graft.
 - ❑ Students and staff may remove facial coverings to consume meals, or when students and staff are outside of the school building, as long as appropriate physical distancing guidelines continue to be met.
 - ❑ **Modifications to these plans may be made for students with disabilities or other special populations as well as to staff when it is necessary for students to view the face/mouth of the staff for instruction/evaluation purposes.**
- ❑ School principals will pre-arrange scheduled "mask breaks" during the school day. Physical distancing guidelines must be followed during these scheduled breaks.
- ❑ Parents are required to ensure that a mask is provided to students for use each day.
- ❑ Additional personal protective equipment (gloves, masks, face shields, gowns) will be provided to school nurses or custodial staff for use in screenings and disinfection, as necessary.

- Additional personal protective equipment will also be provided to school staff who may need to engage with students who are exhibiting disruptive and/or dangerous behaviors and need to be isolated.

Recommended	Not Recommended
 <p>Medical procedure masks (sometimes referred to as surgical masks or disposable face masks)</p>	 <p>Masks that do not fit properly (large gaps, too loose or too tight)</p>
 <p>Masks that fit properly (snugly around the nose and chin with no large gaps around the sides of the face)</p>	 <p>Masks made from materials that are hard to breathe through (such as plastic or leather)</p>
 <p>Masks made with breathable fabric (such as cotton)</p>	 <p>Masks made from fabric that is loosely woven or knitted, such as fabrics that let light pass through</p>
 <p>Masks made with tightly woven fabric (i.e., fabrics that do not let light pass through when held up to a light source)</p>	 <p>Masks with one layer</p>
 <p>Masks with two or three layers</p>	 <p>Masks with exhalation valves or vents</p>
 <p>Masks with inner filter pockets</p>	 <p>Wearing a scarf/ski mask</p>

Physical Distancing

Staff and students will maintain physical distancing to the maximum extent possible to reduce potential transmission of the virus following current public health guidelines. These guidelines are subject to change if guidance from the CDC or DPH changes due to shifting public health data or evolving understanding of the COVID-19 disease, including transmission. Pictorial signs will be displayed depicting the proper application of facial coverings.

Class Groups and Cohort Teams

Classroom groupings and arrangements will return to pre-pandemic practice, to the greatest extent possible and whenever feasible, at the beginning of the school year. Transmission rates and positive cases will continue to be monitored and classroom groupings and arrangements will be adjusted accordingly.

- ❑ Students in Grades PreK-5 are naturally organized in cohorts by classroom teachers. Grades 6-8 and 9-12 will resume typical class arrangements.
- ❑ Stafford Middle School and Stafford High School will maximize the use of social distancing to the greatest extent possible during various components of the school day (i.e. lunches).
- ❑ Physical education classes will occur outdoors whenever possible, or in spaces that allow for maximization of social distancing.

Handwashing and Respiratory Etiquette

The Stafford Public Schools will continue to emphasize the implementation of effective handwashing measures to avoid the transmission of etiological agents within campus buildings. CDC guidance continues to suggest the use of handwashing with soap and water or the use of 60% alcohol-based hand sanitizer in the absence of handwashing measures. The CDC recommends the following six-step process for antisepsis of the hands:

The image contains a six-step handwashing guide. Each step is illustrated with a numbered circle and a brief description:

- 1** Wet hands with water.
- 2** Apply enough soap to cover all hand surfaces.
- 3** Rub hands together and scrub everywhere.
- 4** Wash the front and back of your hands, in between your fingers, and under your nails.
- 5** Rinse hands with water.
- 6** Dry hands completely using a single-use towel or air dry.

WHEN TO WASH HANDS TO PREVENT COVID-19:

- **After** blowing your nose, coughing, or sneezing
- **After** being in a public place
- **Before and after** caring for someone who is sick

Remember to wash your hands after each of these activities to stay healthy:

- **Before, during, and after** preparing food
- **Before** eating food
- **After** changing diapers or cleaning up a child who has used the toilet
- **After** using the toilet or latrine
- **After** touching an animal, animal feed, or animal waste
- **After** touching garbage

*Water should be from an improved or protected water source. Learn more at <https://washdata.org>.

Posted signs will continue to be displayed in common areas (hallways, restrooms, etc.) to indicate the importance of covering coughs and sneezes with a tissue. If the use of a tissue is not possible, coughs and sneezes can be directed into the arm to avoid spreading to others in close proximity. In order to maximize low-touch surfaces in all restroom spaces, the district will continue to make available:

- ❑ Touch-free paper towel dispensers.
- ❑ Trash cans without lids.
- ❑ Restroom entrance doors will remain ajar to avoid handling of door handles/knobs.

Cleaning and Maintaining Healthy Facilities

The Director of School Facilities, in collaboration with members of the district leadership team, have reviewed operational plans to structure learning in a safe and organized manner for all students and staff. The cleaning and disinfection of schools will continue to be in alignment with the guidelines set forth through the [Guidance for Cleaning and Disinfecting Schools](#) during COVID-19.

Cleaning and Disinfection

- ❑ Restrooms will be cleaned and disinfected at the conclusion of each school day, or as required.
- ❑ Custodial staff will complete a checklist to document regular daily cleanings of high touch surfaces in restrooms.
- ❑ All cleaning products utilized on surfaces should follow [Connecticut School Green Cleaning Law](#) and all applicable guidance from the State of Connecticut.
- ❑ Cleaning products should be utilized in well ventilated areas and should follow the manufacturer's stated instructions for use (contact time, dilution quantities, surface application).

Ventilation

- ❑ The Director of School Facilities will ensure that all school ventilation systems are in proper functioning order (in alignment with [Guidance for School Systems for the Operation of Central and non-Central Ventilation Systems during the COVID-19 Pandemic](#)) at full capacity prior to the opening of schools for staff in August and that:
 - ❑ The air flow is flushed for two hours before the building is occupied and for two hours after the last occupant leaves the building each day.
 - ❑ Ventilation systems are operational during school hours.
 - ❑ Routine inspections and maintenance are performed on a regular basis.

Contact Tracing and Quarantine

Contact Tracing

The District will continue to work in collaboration with the North Central District Health Department and in accordance with [CSDE Addendum 9](#) to complete contact tracing, as required. Any student or staff member that has been identified as a “close contact” will be communicated with directly. “Close Contacts” are identified as follows:

- ❑ Individuals who were within 6 feet of an infected person for a cumulative total of 15 minutes or more over a 24-hour period starting from 2 days before illness onset (or for asymptomatic patients, 2 days prior to being tested) until the time the patient is isolated
- ❑ Individuals who have had direct contact with an infected person's droplets (e.g. cough, sneeze), whether or not they are wearing a mask.

Quarantine

Students and staff members that are identified as “close contacts” will be required to self-quarantine based upon guidance from [CSDE Addendum #5 - Interim Guidance for Responding to COVID-19 Scenarios in Connecticut School Districts](#). Vaccinated students and staff members will not be required to self-quarantine. All students and staff returning to campus will immediately report to the school nurse for a health screening before returning to work/classes.

Diagnostic Screening and Testing

The Stafford Public Schools has developed protocols for the monitoring and reporting of student and staff illness. Placing emphasis on the availability of vaccines for staff and students is our strongest mitigation factor against the spread of COVID-19.

Passive and Active Screening

- ❑ Families will receive communication based upon protocols established in the [Stafford Public School's School Nursing Guidelines](#) outlining appropriate procedures to follow for determining when to avoid sending students to school. Parents should observe and screen their children for temperatures that are **100°F or higher or COVID-19 related symptoms** prior to releasing them to board the school bus or enter a school building. Students, staff, and visitors exhibiting a temperature of **100°F or higher or COVID-19 related symptoms** will not be permitted to enter any campus building for any reason. Staff and students may return after 24 hours after a fever has dissipated **and** 10 days have passed since symptoms first appeared, or with documentation from a healthcare provider or documentation of a negative COVID-19 test.
 - ❑ Families may refer to CDC guidelines titled, [“When You Can Be Around Others After You Had or Likely Had COVID-19”](#) or the [CDC Symptom-Checker](#) for additional information.

- ❑ Staff or students showing symptoms will be required to remain home and/or be released immediately from the school building. These will include but are not limited to:
 - ❑ HIGH-RISK Symptoms associated with COVID-19 according to CDC Guidelines and other infectious diseases in children
 - ❑ Fever (above **100°F** or per clinical judgement with OR without fatigue/body aches/chills)
 - ❑ New unexplained loss of taste or smell
 - ❑ Respiratory symptoms (cough, lung congestion, persistent shortness of breath)
 - ❑ Gastrointestinal symptoms (diarrhea or vomiting)
- ❑ Recommended dismissal will occur when a student or staff member exhibits at least 3 or more complaints **or** at the nurses professional assessment.
 - ❑ Runny nose
 - ❑ Sore throat
 - ❑ Body aches
 - ❑ Headaches

Illness Reporting Protocols

- ❑ The building school nurse will be the contact person for reporting staff and student illness.
- ❑ The building school nurse will contact the family of any child who is not feeling well and requires a visit to the health office.
- ❑ Nurses will document all COVID-related concerns in SNAP using the various COVID-19 templates to assist with tracking trends.
- ❑ Parents (and staff) are to inform the school nurse if their child (or the staff member) are sick with COVID-19 related symptoms, particularly if they had a known contact with someone diagnosed with COVID-19 and have also had contact with the school population.
- ❑ If students or staff receive a diagnosis of COVID-19 infection, the School Nurse and Principal will notify the Superintendent of Schools immediately. The immediate coordination with North Central District Health Department, including being ready to comply with requests for information from the local health department to assist with contract tracing will occur while ensuring that all privacy and Americans with Disabilities Act (ADA) confidentiality has been maintained.

COVID-19 School Response Team

Each school will have a COVID-19 Response Team comprised of a:

- school administrator
- school nurse
- custodian
- school secretary

The COVID-19 Response Team will be responsible for:

- ❑ Notification of the Superintendent of potential COVID-19 cases within school buildings.

- ❑ Prepare reports in conjunction with the Superintendent for submission to the health department.
- ❑ Ensure proper cleaning protocols are followed after student visitation to the nurse's office.
- ❑ Initiate parent notification for students to be picked up from school.

COVID-19 testing and screening is available at the following locations in Stafford Springs:

- CVS Pharmacy: 37 West Main Street
- Johnson Memorial Hospital: 201 Chestnut Hill Road

Efforts to Provide COVID-19 Vaccinations

The Stafford Public Schools partnered with Trinity Healthcare to provide all interested staff with the ability to receive a vaccination for COVID-19.

Staff vaccination clinics were held on the following dates:

- Clinic #1: Dose #1: March 5, 2021; Dose #2: March 26, 2021
- Clinic #2: Dose #1: March 17, 2021; Dose #2: April 7, 2021

Student vaccination clinics were held on the following dates:

- Students ages 12+: May 21, 2021
- Students ages 16+: Dose #1: May 5, 2021; Dose #2: May 26, 2021

COVID-19 Vaccination Sites can be found by utilizing this link: [COVID-19 Vaccination Sites](#).

Appropriate Accommodations for Children with Disabilities

- ❑ Students unable to wear protective personal equipment will be identified with alternative protocols put into place such as the use of alternative face coverings.
- ❑ Programming decisions will not be based on a student's disability category but the student's developmental level and skills should be considered when required to follow district protocols.
- ❑ Special education programs may be allowed some flexibility with guidelines as long as the programs follow standards and public health strategies (hygiene, social distancing, and cleaning/sanitizing.)
- ❑ For students who need physical assistance with feeding, toileting or activities of daily living, protocols will be established and staff training will occur around safety and PPE.
- ❑ For students who exhibit significant behaviors that require de-escalation strategies and emergency safety procedures, protocols will be established and staff training will occur around safety and PPE.

Continuity of Services

The Stafford Public Schools will continue to adapt and modify curriculum and instruction to maintain high levels of academic rigor and access to scaffolds and support for all learners for the return to full, in-person instruction in the Fall of 2021. The District will continue to monitor transmission rates and the number of positive cases when determining the learning model best for students and staff at that time.

On-Campus Learning	Hybrid Learning	Distance Learning
<p>Assumes low incidence of virus spread as determined by the health department.</p>	<p>Assumes a shift to a moderate incidence of virus spread as determined by the health department.</p>	<p>Assumes a sustained community transmission of the virus as determined by the health department.</p>
<p>100% of students attend on-campus instruction five days per week for normal school hours</p>	<p>Instruction is shifted to reduce capacity and provide additional sanitization time in all buildings</p>	<p>Instruction is shifted to 100% of students learning via synchronous instruction from home. The District will shift to activation of the Stafford Public Schools Interim Learning Plan.</p>
<p>Attendance for all students recorded through PowerSchool and reported to school offices</p>	<p>Attendance recorded through PowerSchool</p>	<p>Attendance recorded through PowerSchool</p>
<p>Mitigation strategies in place</p>	<p>Mitigation strategies in place</p>	<p>All school events and athletics cancelled</p>
<p>Superintendent of Schools continues to monitor local health trends with health officials to determine movement to other levels</p>	<p>Superintendent of Schools continues to monitor local health trends with health officials to determine need to shift to full remote learning</p>	<p>Shift to remote model communicated to CSDE</p>
	<p>Shift to hybrid model communicated to CSDE</p>	<p>Superintendent of Schools continues to monitor local health trends with health officials to determine when in-person instruction will return</p>

Curriculum & Instruction

Classroom Learning

- ❑ The Director of Curriculum & Instruction will work with all building administrators and district curriculum leadership to provide modifications to the curriculum to ensure student and staff safety.
- ❑ Schools will continue to implement rigorous, high quality curriculum with appropriate instructional benchmarks for all students. The Director of Curriculum & Instruction will work with staff to integrate resources from the [Connecticut Learning Hub](#) and the Smarter Balanced [Tools for Teachers](#).
- ❑ The district instructional leadership team will review and revise curriculum guides to promote essential standards from the CT Core Standards Framework, as well as the 21st Century pre-requisite skills and knowledge for students to be college and career ready.
- ❑ Student Assistance Team (SAT) meetings will commence at the start of the school year to develop Student Success Plans for students requiring responsive and immediate academic and/or behavioral support in consultation with intervention and academic support staff in alignment with the Stafford Public Schools SRBI Plan.
- ❑ The SRBI Committee will meet in September 2021 to review Tier I and Tier 2 strategies and intervention implementation to provide necessary updates within the district handbook.
- ❑ Schools will continue to leverage resources and support for universal screening, progress monitoring, and reporting of data to classroom teachers.
- ❑ Field trips and off-site experiential learning events will need to be pre-approved with the Director of Curriculum & Instruction prior to confirmation of the event. All efforts to ensure proper physical distancing and mitigation factors will be taken. The use of virtual field trips will continue to be emphasized.
- ❑ Emphasis on the use of data as a means to shape informed instructional decisions will be prioritized throughout the school year in professional learning and Professional Learning Community (PLC) formats.

Instructional Technology

- ❑ To ensure continued connectivity and equitable access to high quality learning experiences, students in Grades PreK-1 will be assigned an iPad while students in Grades 2-12 will be assigned a Chromebook.
- ❑ The Director of Curriculum & Instruction will work with the District Technology Integrationist to ensure a proactive plan has been established should the district need to return to an extended period of distance learning.

Summer Learning

- ❑ The Director of Curriculum & Instruction will work with the Director of Pupil Services to develop summer learning experiences that promote acceleration of student learning to ensure students begin the school year ready for learning.
- ❑ The Office of Curriculum & Instruction will populate a [page](#) on the district website containing readily available [home learning support materials](#) for reading, writing, mathematics, STEM, and Social Studies. A parent academy will be organized near the end of the school year to familiarize families with methods to access materials.

Physical Education

- ❑ All current CDC, state and local guidelines related to physical distancing and disinfecting areas and equipment used for physical education and physical activity including recess will be followed.

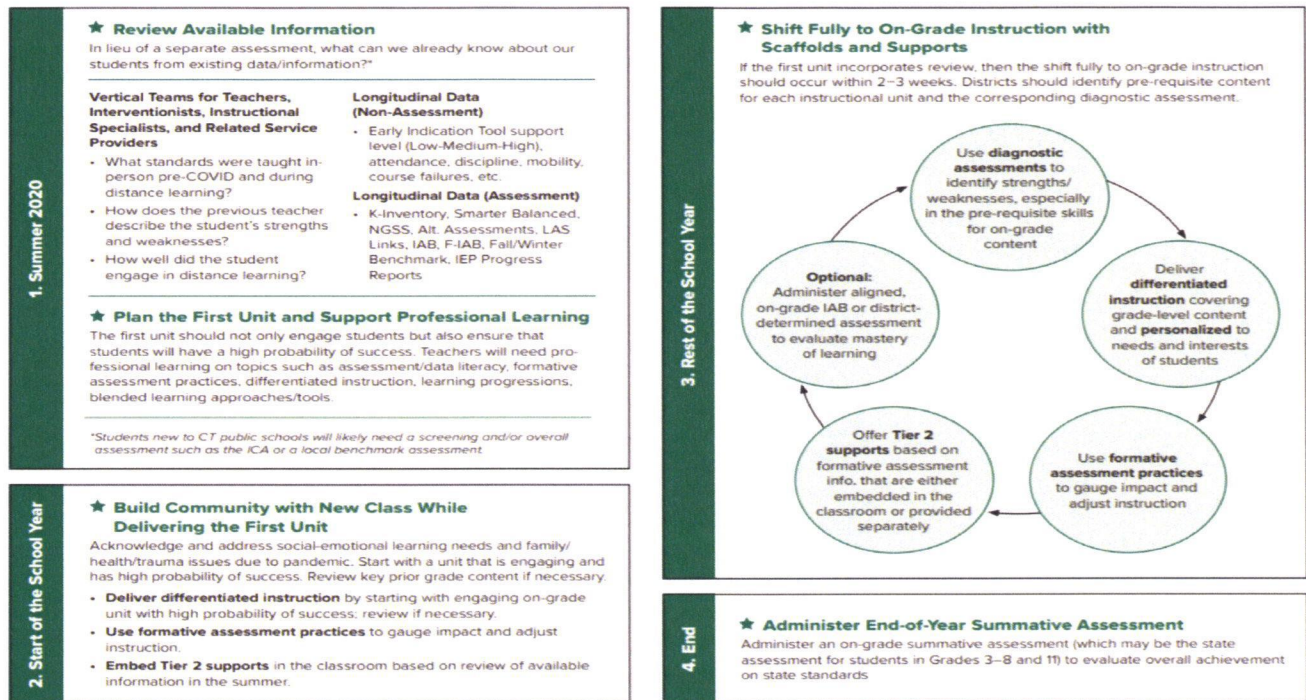
- ❑ Physical education curriculum will prioritize activities that emphasize physical fitness and social emotional learning aspects of team building.

Performing and Visual Arts

- ❑ Performing Arts classes will adhere to all local state and CDC guidance when students are actively performing through singing or the playing of instruments ([CSDE Addendum 7](#)).

Assessment Practices

Sensible Assessment Practices in 2020–21 and Beyond



Throughout the summer 2021, the district will need to prioritize strategies for assessing the learning, gaps, and areas of emphasis for student instruction. Assessments should minimize testing times, increase instruction time, empower teachers, prompt vertical communication among teachers, use available information and implement differentiated instruction, personalized learning and formative assessment practices.

- ❑ Prior to the start of school, teachers, interventionists, instructional specialists, and related service providers will have the opportunity to participate in vertical teams with their colleagues from the prior grade. This 'Know Your Learners' professional development workshop will train staff in the use of strategies and tools to unpack student performance data.
 - ❑ Staff will receive training for the district data dashboard through Performance Matters Analytics to run comprehensive data reports for instructional planning.
- ❑ During the school year, focused regular IABs or assessments that are district developed will be used for a quick, short, diagnostic procedure to tell teachers the strengths and weaknesses of the students in their class.

- ❑ At the end of the school year, students will be administered an on-grade summative assessment, which may be the state assessment for grades 3-8 and 11 to evaluate progress on the state standards.

Elementary

The following assessment tools will be utilized to collect student data for instructional planning near the start of the school year:

- ❑ STAR Literacy and Numeracy Assessment (Grades 2-5)
- ❑ Rote Assessment Inventory of Skills
- ❑ Kindergarten Reading Behavior Checklist and Benchmark
- ❑ Dibels (K-1)-Literacy
- ❑ BAS Assessment

Secondary

The following assessment tools will be utilized to collect student data for instructional planning near the start of the school year:

- ❑ SBAC (Grades 6-9)
- ❑ STAR Literacy and Numeracy Assessment (Grades 6-9)
- ❑ Curriculum-based assessments
- ❑ Course screeners

Special Education

- ❑ The district will comply with all federal and state mandates and statutes regarding the delivery of IEPs upon transition back to campus in the fall.
- ❑ Staff will facilitate individualized and alternative means of re-entry based upon individualized student needs, present level of functioning, developmental levels, and student/parent input.
- ❑ Communication will occur with families of students with a high level of need to develop transition plans to assist them in their return to the school building. The use of social stories, visual cues, and other developmentally appropriate strategies can be used to reinforce these new concepts and protocols.
- ❑ Every effort will be made for students involved in transition programs that require direct time at work sites off campus to be scheduled either first thing in the morning prior to the start of school or in the afternoon near the end of school to minimize multiple comings and goings to the school. All required health and safety protocols will be adhered to on any job site.

English Learners (ELs)

- ❑ All language instruction education programs for English Learners will resume as well as support to allow them to access academic content.
- ❑ Communication with parents and guardians that have limited proficiency in English will occur in the language they understand through translation and/or interpretation services.
- ❑ Students who are dually identified as ELs and students with a disability will continue to receive support for their ELs needs as well as support for their disabilities.
- ❑ Communication will be ongoing with families of ELs regarding remote learning and returning to their school building in their native language.
- ❑ All established processes for identification, parental notifications, assessment requirements, and provision of services will be followed.

Social Emotional Learning and Mental Health

- ❑ To fully determine the direct and indirect impacts of the COVID-19 pandemic on student mental health, the Social Emotional Support Committee has applied for use of the CASEL-aligned DESSA Social Emotional Supports screening tool for the Fall 2021.
- ❑ The Social Emotional Support Committee will work with school counselors, the BCBA, and social workers to ensure alignment of social emotional learning curriculum throughout the district.
- ❑ Staff trained as facilitators of the Yale RULER program will train building level staff to ensure the programming is in place across the district to help students manage emotions, and maintain positive and effective relationships with peers and staff.
- ❑ Ensure that students have opportunities to develop meaningful, supportive relationships with staff as part of the school day schedule.
- ❑ The Stafford Public Schools Early Head Start, Family Resource Center, and Stafford Childhood Collaborative programs will continue to strengthen partnerships with local community-based organizations to channel resources to students and families.
- ❑ Students will engage in morning meetings, intervention meetings, or school advisory periods/homerooms to develop positive relationships with peers and staff.
- ❑ School counseling staff will continue to provide individual and/or group counseling sessions and mental health resources to students as needed.
- ❑ School Guidance Counselors, Social Workers, Psychologists, the Behavior Specialist and the Board Certified Behavior Analyst (BCBA) will continue to provide individualized support, interventions, or behavioral success plans as needed.
- ❑ The District Wellness Committee will utilize funding to ensure that staff wellness opportunities are available on a regular basis. The continuation of Mindful Monday Moment messages to staff will continue throughout the 2021-2022 school year.

Food Services & Nutrition

Compliance Assurances with NSLP, SBP, and After School Snacks

- ❑ The Director of Food Services will continue to follow National School Lunch Program (NSLP), School Breakfast Program (SBP), and After School Snack program guidelines.
- ❑ The Director of Food Services will continue to determine eligibility for students needing free and reduced price meals and milk maintaining relevant documentation for claiming methods.
- ❑ The Director of Food Services will continue to adhere to guidelines for the United States Department of Agriculture's (USDA) policies for school meals and milk including meal pattern requirements.

On-Site Meal Distribution Services

- ❑ The Director of Food Services will ensure that all food service staff will be provided with relevant PPE including but not limited to gloves, facial coverings, and physical barriers at serving stations.
- ❑ In collaboration with building principals, the Director of Food Service will outline protocols for student meal access on campus.

Off-Site Meal Distribution Services

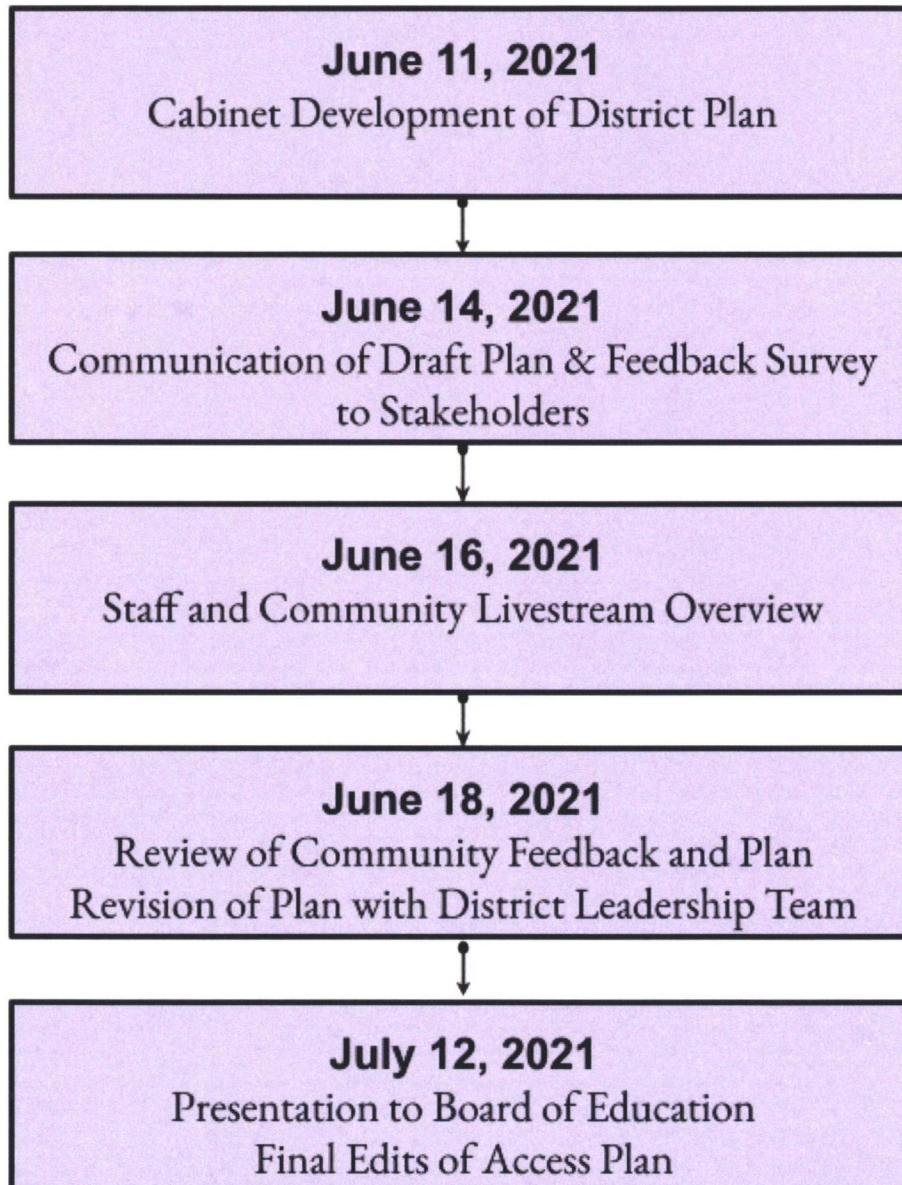
- ❑ Should the district need to return to an extended period of distance learning, the Director of Food Services will plan to make available grab-and-go meal options.
- ❑ Meals will be picked up from Stafford Elementary School at the designated location.

Professional Development

- ❑ During August Professional Development, all district staff will receive professional learning during mandatory trainings in the areas of:
 - ❑ District Health Protocols
 - ❑ Use and proper application of facial coverings
 - ❑ Hygiene practices: cough/sneeze etiquette, handwashing
 - ❑ Health data reporting and confidentiality
 - ❑ Supporting student social emotional learning and mental health--including suicide prevention, monitoring, teacher self-assessment for student engagement, and teacher self care.

Public Comment

Stafford Public Schools established a timeline to permit the opportunity for the development, review, and revision of a shared district plan by stakeholders including the Board of Education, School Leadership Team, staff, and the community. The plan was made publicly available on the district website prior to the federal government's deadline of June 23, 2021, and was submitted to the Connecticut State Department of Education (CSDE) as part of the ARP ESSER application due mid-August 2021.



Periodic Review Process

The District will periodically review and, as appropriate, revise the Safe Return to In-Person Instruction and Continuity of Services Plan at least every six months through September 23, 2023. Each review will seek and take into account public comment into the revision of the plan.

The plan revisions will be reflected on the district website, emailed to the school community via SchoolMessenger, and submitted to CSDE according to the timeframe below.

Review Date	Livestream Link	Presentation Materials
August 12, 2021	Zoom Link	
December 9, 2021	Zoom Link	
June 7, 2022	Zoom Link	
December 12, 2022	Zoom Link	
June 12, 2023	Zoom Link	

Understandable and Uniform Format

The Stafford Public School District is committed to establishing a multi-modal approach for communication of policies and protocols with staff, students, and families. The plan will be available in a language that parents can understand or, if not practicable, orally translated. Upon request by a parent / guardian who is an individual with a disability, provided in an alternative format.

District Communication Strategies:

- ❑ Communication of policies, protocols, and relevant information will be shared utilizing the School Messenger Notification System (phone, text and email), district website (www.stafford.k12.ct.us), district marquee, town electronic billboards, and social media. Communications will be made available in the preferred language of families, as well as for those with visual and/or hearing impairments.
- ❑ Live streaming sessions will provide comprehensive information relative to the reopening plan in a user-friendly manner in which families can ask questions and comment.

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Approval of a Proposal for a Grant Funded
Supervisor of Pupil Services

The district's Strategic Educational Framework (SEF) includes three overarching goals of Organization Health; Curriculum, Instruction, and Assessment; and Continuous Learning for All. Those goals are broken down into strategic imperatives, which are associated with long-term strategies (to be worked on over a three-year timeframe) and short-term actions (to be completed during this school year). This proposal for a Supervisor of Pupil Services aligns with a number of long-term strategies and short-term actions within each Strategic Goal and Imperative.

Under the direction of the Director of Pupil Services, the supervisor will assist in the oversight of special education and pupil service provisions for all students across the district. This additional administrative position will support the Director through increased supervision and assurance of coherent practices across special education and pupil service programs within the district. As of October 1, 2020, the official date utilized by the Connecticut State Department of Education to collect district enrollment data, 25.4% of students were identified to receive either special education or 504 services. At the time, the district enrollment was 1352, of which 218 students were identified for special education services, and 125 received 504 accommodations.

The supervisor will allow the Director to have increased fluidity to work interdepartmentally alongside the Director of Curriculum & Instruction, the Business Manager, and the Superintendent of Schools on all matters related to pupil services. Those matters include, but are not limited to, special education services and supports, 504 plans and accommodations, McKinney-Vento Homeless Education, Safe School Climate, Title IX, Medicaid Reimbursement, Health Services, district gatekeeper for Department of Children and Family matters, as well as the professional development of staff that ensures increased capacity and greater ability for all students to reach their full potential for a successful future.

Consistency of leadership is a vital component of high-performing districts and the addition of this position can allow for increased consistency across the department. Should the Director of Pupil Services position be absent or become vacant, as the supervisor will be working under the tutelage of the Director, they will have the requisite knowledge and understanding of district practices and procedures, that allows

them to more easily assume the role should it be necessary. As a long-term goal, it will also allow a person to grow their leadership abilities and be prepared to assume the role of Director in the future.

As the Board may recall, during the 2019-2020 budget process, \$45,000 was included in the budget to provide support and assistance to the Director. The delineated job responsibilities focused primarily on out-of-district students and magnet school students who received special education services. The position was also responsible to review and finalize the district IEP and 504 plans. While the position did allow the Director to remain in district more frequently, it did not create increased coherence due to the lack of supervisory requirements. In 2020-2021, the previous Director of Pupil Services, Mrs. Trish Lustila, requested the Board utilize the funding to provide greater support to teachers, as significant amounts of time were being spent coordinating and completing paperwork rather than teaching students. While this has been a significant improvement for the teaching staff, and provide a more streamlined process for paperwork, it also removed any level of support previously provided to the Director. Attached is the memorandum dated June 14, 2021, from Mrs. Lustila to me and the Board that includes reflections of the enormity of the Director of Pupil Services position after she had worked in it for 16-months. As you will see from the memorandum, additional assistance and support would be incredibly valuable.

I propose utilizing American Rescue Plan (ARP) funding to offset BOE costs for the first year, and split funding between ARP and BOE funds each of the next two years. The BOE would assume one-third of the cost in year two, and two-thirds of the cost in year three. A detailed proposal has been included with this memorandum and provides the funding detail, as well as budgetary breakdown over the next three years.

The new Director of Pupil Services, Ms. Kathie Gabrielson, along with the administrative team, will be in attendance at the meeting on July 12, 2021, to provide more specific information and respond to questions from the Board.

RECOMMEND the Board of Education approve a Supervisor of Pupil Services, as presented.

Funding Proposal

July 12, 2021

Supervisor of Pupil Services

Rationale:

Under the direction of the Director of Pupil Services, the supervisor will assist in the oversight of special education and pupil service provisions for all students across the district. This additional administrative position will increase support for the Director and allow greater supervision and coherence across special education and pupil service programs within the district. The additional support will allow the Director to have increased fluidity to work interdepartmentally alongside the Director of Curriculum & Instruction, the Business Manager, and the Superintendent of Schools on all matters related to pupil services. Those matters include, but are not limited to, special education services and supports, 504 plans and accommodations, McKinney-Vento Homeless Education, Safe School Climate, Title IX, Medicaid Reimbursement, Health Services, district gatekeeper for Department of Children and Family matters, as well as the professional development of staff that ensures increased capacity and greater ability for all students to reach their full potential for a successful future.

The job responsibilities to be covered by the supervisor are delineated below.

- Assist the Director of Pupil Services in meeting the needs of the special education and pupil services departments while fostering positive staff, parent, and community support for the services available in the district
- Works with the staff and community to promote the acceptance of inclusive practices for students with disabilities in the least restrictive environment and ensures coordination of special education and pupil services to serve in the best interest of students.
- Collaborate with the Director of Pupil Services on the review and finalization of district IEP and 504 plans
- Monitor PPT procedures for compliance with all applicable laws and procedures
- Attend planning and placement team meetings as requested or assigned
- Attend, facilitate, and write up PPTs for students attending an out-of-district placement, as assigned by the Director of Pupil Services
- Assist in the development of appropriate programs for children with special needs
- Assist in the recruitment, hiring, and assignment of certified, non-certified, and non-affiliated special education personnel
- Supervise and evaluate, in cooperation with administration, members of special education and pupil services as designated by the Director of Pupil Services
- Plan and/or conduct professional development activities in current instructional methods, techniques and programs, as well as those the district plans to introduce and implement
- Assist special education staff in preparing and implementing instructional programs to meet the needs of children including the appropriate use of technology as an instructional tool
- Monitor student individual educational program as required by State and Federal statutes and by local administrative procedures
- Visit and evaluate the programs of students who are placed in out-of-district public or private schools, institutions or hospitals
- Assist the Director of Pupil Services in the development and administration of budgets and grant applications
- Implement and monitor procedures for referral evaluation, placement, assignment, and re-appraisal of students with regard to the Special Education services program

- Collaborate with district administration in planning and implementing the Birth-to-Three program for early student identification
- Assume primary responsibility for overseeing administration of the special education Extended School Year Program
- Keep informed of all legal requirements governing Special Education

Additional Duties:

- Maintain all records and reports in accordance with the policies, rules and regulations prescribed by the Board of Education, and state/federal statutes
- Work with the administrative team and district staff to effectively determine and utilize resources to meet students' needs
- Be aware of bargaining units' contracts
- Works with the Director of Pupil Services and District Transportation Coordinator to meet the transportation needs for students with special needs
- Represent the school district at content-related conferences and workshops
- Assist the Director of Pupil Services in conducting regular departmental meetings
- Work within the requirements of Board policy
- Maintain lines of communication within the school district, including preparing periodic news articles and other public relations projects
- Personally and professionally uphold Board policies and administrative regulations
- Assume other responsibilities as assigned by the Director of Pupil Services and the Superintendent

Budgetary Impact:

The position will be fully funded by the American Relief Plan (ARP) Grant during the initial year (2021-22). Each year over the subsequent two years of the grant, funding will be included in the Board of Education (BOE) budget, which will allow for the position to be fully funded through the BOE budget by the 2024-2025 school year. A financial cost analysis is included below.

<u>Yearly Cost Analysis</u>						
<u>Year</u>	<u>Salary</u>	<u>Insurance</u>	<u>Total</u>	<u>Grant</u>	<u>BOE</u>	<u>Funding</u>
2021-22	\$ 126,419.74	\$ 16,382.04	\$ 142,801.78	\$ 142,801.78	\$ -	Grant
2022-23	\$ 131,629.25	\$ 16,873.50	\$ 148,502.75	\$ 99,051.34	\$ 49,451.42	1/3 BOE
2023-24	\$ 136,379.56	\$ 17,379.71	\$ 153,759.26	\$ 51,201.83	\$ 102,557.43	2/3 BOE

Note: Salary is based on Step 1 for 2021-22, Step 2 for 2022-23, and Step 3 for 2023-24. The 2023-24 salary is based on a 2% increase from 2022-23 due to the bargaining agreement ending in 2022-2023. Insurance is based on single plus one premium and includes a 3% yearly cost increase.

TO: Steven Moccio, Superintendent of Schools
Stafford Board of Education

FROM: Trish Lustila, Director of Pupil Services

RE: Reflections on the job

DATE: June 14, 2021

First, I want to thank you for giving me the opportunity to work in your system these past 16 months. It has been a challenging, but rewarding experience, which I am glad to have been able to complete. There are a few things I want to share about my experience and, if I may, suggest going forward.

When I first accepted the position in March, obviously, I thought it would be just until a permanent replacement could be found. Then COVID hit and things change dramatically. I watched in awe as this district jumped into action to deal with distance learning and provide the students with opportunities to be able to continue their education. It was impressive.

When interviews were held in the late spring and summer, I obviously was expecting to end my tenure as the Director. When a suitable replacement could not be found, I decided to offer my services for the 20-21 school year, but on an abbreviated schedule. You accepted my offer and listened as I boldly stated I could not only handle the Director's position, but I could also handle all the out-placed student meetings and all the IEPs. At that time, I thought I could. To be frank, I did not totally understand what this position really entails during a normal school year. Only now do I understand all that the Director truly has to accomplish.

Besides handling all special education matters and all pupil services matters (teachers, paras, related service personnel, nurses, busing, budgets), I learned the Director also served as the Title IX Coordinator, the Safe School Climate Coordinator, and the McKinney-Vento homeless liaison. I also learned that I would sit on the Cabinet, which required weekly meetings, and was a member of the Administrative Council, which met twice a month. In addition, I was responsible for planning professional development for the paras and staff at various times throughout the school year. It would also be my responsibility to sit on any committee as designated by the Superintendent. Needless to say, all of this became somewhat overwhelming to accomplish on the 4 days per week to which was agreed upon. Many of those Mondays I was not supposed to work, I was at home, on my computer doing just that, working but not getting paid.

I provide this context as justification for the recommendation I am making. I feel that this district needs a Supervisor for the Pupil Services department to assist the new Director in the numerous tasks that this office requires. I think this office needs another person to assist with the meetings and the paperwork. Just like I thought that the case managers were asked to do too much regarding paperwork, and asked you to hire another secretary, I think your principals and assistant principals are asked to do too much when it come to attending the numerous PPTs and 504 meeting. Their time could be put to better use within their schools by allowing them more time to observe and work with classroom teachers, to develop additional programs/activities for the students, and improve the overall instructional process. I am afraid too much time is spent by them sitting in meetings where they really have little to add because they do not have the time to go into rooms and see the teachers in action with the kids and

form an opinion of what a student needs or whether programmatic changes are needed for a particular student.

The addition of a Supervisor to the Pupil Services office would not only benefit the new Director and the other administrators, but I also think the Supervisor would be better able to analyze the effectiveness of our services and be able to make recommendation for changes that might be needed.

Special Education and Pupil Services is a complicated issue that needs constant and careful monitoring. I believe this new position could be vital in making sure that special education in Stafford is run effectively and efficiently but always with the student needs in mind.