

**Board of Education Board of Education Regular Meeting**

**Monday, September 13, 2021, 6:30 PM**

**Stafford Elementary School In-Person Attendance: Masks required; Limited Seating Available; Join Zoom Meeting**

**Dial in: 1-646-558-8656 Meeting ID: 857 5194 0819 Passcode: 359662**

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
  - A. 08/23/2021, Special Meeting Minutes, 5:45 p.m.
  - B. 08/23/2021, Special Meeting Minutes, 6:30 p.m.
- IV. Consent Agenda
  - A. Obsolete Equipment - School Facilities / Stafford Elementary School
  - B. 2020-2021 Bills and Grants, 09/03/2021, \$635,798.80
  - C. 2021-2022 Bills and Grants, 09/03/2021, \$365,626.80
  - D. 2021-2022 Bills and Grants, 09/10/2021, \$81,939.11
- V. Correspondence
  - A. The next regularly scheduled Board meeting will be held on Monday, September 27, 2021, at 6:30 p.m., at Stafford Elementary School
- VI. Board Reports
  - A. Student Representatives' Report
  - B. Negotiation Committee (Chairperson- Andrea Locke, Jen Davis and Sonya Shegogue)
- VII. Superintendent Reports
  - A. Update Regarding Convocation and the Opening of School
  - B. Update Regarding District COVID-19 Cases
  - C. Update Regarding the ARP-ESSER Grant Application
  - D. Update on Food the Service Program
  - E. Update on Self-Funded Insurance through June 2021
- VIII. Public Comment
- IX. Old Business
- X. New Business
- XI. Personnel Matters
  - A. Superintendent of Schools' Evaluation
- XII. Student Matters

**Special Meeting  
Stafford Board of Education  
Stafford Elementary School  
August 23, 2021, 5:45 p.m.**

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

Absent: Mr. Mike Delano

Also Present: Mr. Steven Moccio, Superintendent of Schools  
Ms. Kathie Gabrielson, Director of Pupil Services  
Candidate A

**Item 1. Call to Order – Call to Order**

The meeting was called to order at 5:44 p.m. A quorum was established.

**Item 2. Interview and Discuss the Qualifications of a Candidate for the Position of Supervisor of Pupil Services (Executive Session Anticipated)**

Mr. Melnick a motion, seconded by Mrs. Davis, that the Board enter executive session to interview and discuss the qualifications of a candidate for the position of Supervisor of Pupil Services. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The Board entered executive session at 5:45 p.m. Mr. Moccio and Ms. Gabrielson were invited to attend.

Mr. Melnick made a motion, seconded by Mrs. Davis, that the Board return to regular session. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The Board returned to regular session at 6:12 p.m.

**Item 3. Possible Appointment to the Position of Supervisor of Pupil Services**

Mrs. Davis made a motion, seconded by Mr. Melnick, that the Board appoint Ms. Jennifer Russell to the position of Supervisor of Pupil Services, effective date to be determined. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried.

**Item 4. Adjourn**

Ms. Lybarger made a motion, seconded by Mrs. Davis, to adjourn. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 6:15 p.m.

Respectfully submitted,  
Andrea Locke / Christine Marinelli, Recording Secretary

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Sonya Shegogue, Chairman

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Andrea Locke, Secretary

**Special Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Limited In-person Meeting and Electronic Meeting via Zoom  
August 23, 2021, 6:30 p.m.**

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

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

**Absent:** Mr. Mike Delano

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

- Mr. Steven Moccio, Superintendent of Schools (in-person)
- Mr. Steven Autieri, Director of Curriculum and Instruction (in-person)
- Mr. Dean Fortin, IT / Network Coordinator (in-person)
- Mr. Damian Frassielli, Director of Athletics and Recreation
- Ms. Kathie Gabrielson, Director of Pupil Services (in-person)
- Mr. Jason Gerum, Director of School Facilities
- Mr. Timothy Kinel, Assistant Principal, Stafford High School
- Ms. Mary Claire Manning, Principal, Stafford Elementary School
- Ms. Sue Mike, Principal, Stafford Middle School
- Mr. Marco Pelliccia, Principal, Stafford High School
- Ms. Diane Peters, Business Manager (in-person)
- Ms. Sara Varga, Assistant Principal, Stafford Elementary School

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

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

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

**Item II. Pledge of Allegiance**

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

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

Regular Meeting, 07/12/2021

Mrs. Locke made a motion, seconded by Mrs. Davis, that the Board approve the Secretary's Report for the regular meeting held on 07/12/2021, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**Item IV. Consent Agenda**

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

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Kozikowski, Alexis	Teacher, K	West Stafford School	7/14/2021	To accept a position in another CT district.
O'Brien, Dan	Teacher, Music / Band	Stafford Elementary School	7/29/2021	To accept a position in another CT district.
Ricciardone, Cassidy	Teacher, Elementary	Stafford Elementary School	7/09/2021	To accept a position in another CT district.

- B. Release of Funds for the Class of 2021 and Notification of Donation**
- C. Approval of Revised Boar Policy 4118.12 / 4218.12, 5141.4, 5145.6 and Accompanying Regulations**
- D. 2020 – 2021 Bills and Grants, 07/14/2021, \$35,875.49**
- E. 2020 – 2021 Bills and Grants, 07/21/2021, \$31,972.21**
- F. 2020 – 2021 Bills and Grants, 08/04/2021, \$12,946.71**
- G. 2020 – 2021 Bills and Grants, 08/17/2021, \$640,482.13**
- H. 2021 – 2022 Bills and Grants, 07/14/2021, \$114,759.50**
- I. 2021 – 2022 Bills and Grants, 07/21/2021, \$667,970.63**
- J. 2021 – 2022 Bills and Grants, 08/04/2021, \$268,443.95**
- K. 2021 – 2022 Bills and Grants, 08/17/2021, \$183,906.44**

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

**Item V. Correspondence**

**A. Board Meeting Reminder**

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

Two thank you cards were shared with the Board members.

**Item VI. Board Reports**

There were no Board Reports.

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

### **A. Summer Scholar Academy Report**

Mr. Moccio stated that Board members were provided with a detailed memorandum from Mr. Steve Autieri, Director of Curriculum & Instruction, regarding the Summer Scholar Academy. Mr. Moccio said that the program was very successful, with over 260 student participants. Mr. Moccio thanked Mr. Autieri, for organizing the program, and he and Mr. Autieri thanked Dawn Gagne, Ben Scurto, and Robert Terry, who oversaw the day-to-day operation of the program.

Mr. Autieri said that students recovered 41 credits through the program. He also noted that through district and grant funds, students received transportation, breakfast and lunch each day, as well as an afternoon session, which provided opportunities for students to have access to team building, social emotional learning and physical fitness activities.

### **B. 2020 – 2021 School Stakeholder Survey Report**

A presentation was provided via the district website in advance of the meeting and a hard copy was provided to Board members for their reference.

Mr. Moccio stated that each spring the district sends a survey to all parents, staff, and students in Grades 3-12. The survey provides an opportunity for the various stakeholders to provide feedback regarding that school year. Each stakeholder group is asked questions that fall into the following areas:

- Parents - Family Engagement, Climate and Safety, and Teaching and Learning
- Students - Physical and Emotional Safety, Academic Expectations and Rigor, and Family Supports
- Staff - Continuous Professional Learning for All, Leadership, School Climate, and Supporting Student Learning.

The district report is used by the leadership team as a key indicator to drive school improvement planning for the 2021-2022 school year.

Mr. Moccio stated that he is very proud of the growth that was made throughout the district last year despite the fact that the district was working through the pandemic. Mr. Moccio highlighted several areas of growth detailed in the report, such as:

- Respecting Diversity is up 32.3%
- Feeling Safe at School is up over 10%
- 91% of staff responded positively to Growing Professionally through Collaboration

Mr. Steve Autieri, Director of Curriculum & Instruction, stated that this data is very important for two reasons, it is used to inform the work across the schools and it gives the leadership team information regarding the social emotional climate with regard to staff and students. He said that this data will be utilized to drive programming decisions and the work that is being done in the district through committees. Mr. Autieri provided several examples.

**C. Update on Safe Return to In-Person Instructions**

[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. The Connecticut State Department of Education (CSDE) issued guidance, requiring each district to develop a *Safe Return to In-Person Instruction and Continuity of Services Plan*. The plan was presented to the Board of Education at the Board Meeting on July 12, 2021.]

Mr. Moccio stated that he and Mr. Steven Autieri, Director of Curriculum & Instruction, provided an overview of the updated plan and listened to parent and staff perspective during a Zoom meeting on Wednesday, August 11, 2021. Mr. Moccio said that since August 11, there have not been any changes to the plan, other than the small adjustments that have been made to be in alignment with current guidance from the Center for Disease Control (CDC), Department of Public Health (DPH), and the local health department. He stated that the complete plan, executive summary, and recording of the question and answer session can all be found by going to the new district website and clicking <District Information> <COVID-19 Information>.

Mr. Moccio stated that the only update was that Governor Lamont's Executive Order 13A had been issued, which gives the DPH Commissioner the authority to order on masking. The DPH Commissioner's order states that all individuals in public or private school buildings should have their masks on. Additionally, Mr. Moccio said that First Selectman Mitta informed him that masks are also required in all municipal buildings in Stafford.

Mr. Moccio said that he is still awaiting clarification regarding the logistics surrounding mandatory vaccinations for school employees.

**D. 2020 – 2021 Strategic Educational Framework Update**

[The Board of Education approved the Strategic Educational Framework (SEF) on September 23, 2019. The framework provides the overall vision for the district and identifies strategic goals related to Organizational Health; Curriculum, Instruction and Assessment; and Continuous Learning for All. Each strategic goal is broken down into two strategic imperatives, which are further broken down into long-term strategies. The long-term strategies are currently in their final year of the three-year timeframe. Each school year, the leadership team identifies short-term actions aligned to the long-term strategies. The short-term actions are the items that will be addressed during that school year, as the district moves toward implementation of the long-term strategies.]

The district level SEF provides an overarching context and educational vision for the work that needs to be completed to move the district forward. School administrators will utilize the same format as they focus on building needs and improvements as they create individual school improvement plans for the 2021-2022 school year. Budgetary decisions are also made in alignment with the SEF short-term actions and long-term strategies.]

Mr. Moccio said that the leadership team reviewed the progress made on the 2020-2021 short-term actions, and while not all short-term actions could be termed completed due to the COVID-19 pandemic, much progress has been made. He highlighted the report that was provided to the Board with regard to achievements and successes, including the acceleration of the 1:1 device program, completion of the Portrait

of the Graduate, and the revised elementary report card. Board Members were also provided with a copy of the revised SEF, which includes updated short-term actions for the 2021-2022 school year.

Mr. Moccio stated that additional status report updates will be provided to the Board of Education throughout the school year as data is collected and information becomes available.

**E. Financial Report, July 1, 2021, through July 31, 2021**

The Board was provided with a memorandum and a financial report, sorted by object code, from July 1, 2021, through July 30, 2021, from Ms. Diane Peters, Business Manager. The total budget for the 2021-2022 school year is \$29,086,760.86.

Mr. Moccio stated that the district officially submitted the ARP / ESSER grant application. He said that it usually takes about 2 – 3 weeks to hear back. Mr. Moccio stated that he hopes to provide at the next Board meeting a report regarding what the Leadership Team proposed for inclusion in the grant, as well as a summary of stakeholder feedback.

**F. Update Regarding the Closing of Key Bank Accounts**

Mr. Moccio stated that in September 2020, Lisa Baxter, town CFO, alerted the District of her intent to transfer the town's various accounts from Key Bank to Webster Bank, as Key Bank was historically increasing fees that resulted in monthly costs of approximately \$1,000. As with the closing of any bank account, a balance exists at the time of closing. At the time of Key Bank's closing, the balance in the Board payroll account was \$114,443.19, and the balance in the accounts payable account was \$157,246.07.

Mr. Moccio stated that he asked Mrs. Diane Peters, Business Manager, to look into the matter to determine how each account accumulated to the balance that existed at the time of closing and how the balance would be divided between the Town of Stafford and the Board of Education.

Mrs. Peters explained the steps taken during the self-auditing process. Mr. Moccio stated that Mrs. Peters worked in partnership with Lisa Baxter to determine how the balances grew, and the findings have been reviewed by the town auditors, O'Connell, Pace & Company, P.C. In addition, Mrs. Peters partnered with Lisa Baxter to identify revisions to protocols, which will prevent these balances from accumulating in the future.

Mr. Melnick asked why the district isn't using a local bank vs. an out-of-town bank.

Ms. Shegogue asked about the monthly bank statements and who is balancing them.

The Board of Education portion of the balance totals is \$66,060.70, which Mr. Moccio suggested that the Board of Education request the Board of Finance to add to the Unexpended Fund when the 2020-2021 audit is complete.

**VIII. Public Comment**

A member of the audience asked if there would be another option for students that can't wear a mask, such as remote learning or another classroom within the school. Additionally, she asked if the religious exemption will be lost if you withdraw your child. Mr. Moccio said that the district does not have the staffing to offer another classroom for students without masks. Mr. Moccio said that he believes that once a child is withdrawn, the religious exemption will be lost and can't be used at the time of future enrollment. Mr.

Moccio said that he would need to verify by looking at the guidance sent by the State. Mr. Moccio offered to meet with this parent to discuss any questions or concerns she has. She also asked for supporting documentation that shows that mask wearing by students helps to prevent the spread of COVID-19 (harm vs. good). She also asked about informed consent for wearing a medical device.

**Item IX. Old Business**

There was no Old Business.

**Item X. New Business**

**A. Review and Possible Approval of a Proposal for a Building Services Technician**

Mr. Moccio stated that this proposal for a Building Services HVAC Technician was developed between his office and Mr. Jason Gerum, Director of School Facilities. With the retirement of Doug Maynard, a maintenance position has been vacant since May 2021.

Mr. Moccio said that while the maintenance position is valuable, it is Mr. Gerum's and his belief that by shifting the open maintenance position to a non-affiliated position, it will allow the district to take a first step in reducing its reliance on outside vendors for HVAC type issues. Mr. Moccio said that the District previously employed a Building Services Technician through the 2018-2019 school year, until the person resigned in order to accept a position with a private business. The open position was posted numerous times and the district was unsuccessful in attracting a qualified candidate due to the salary. Since that time, the district has contracted with EMCOR to perform the preventative maintenance on the mechanical systems and currently has a contract on a yearly basis. EMCOR has performed adequately and has assisted the district in identifying and repairing various problems.

Board members were provided with a draft posting with and adjusted salary to assist in attracting qualified candidates. Mr. Moccio said that the salary will be offset by not filling the maintenance position, through the reduction in emergency calls to contractors, as well as a balance in the non-certified salary account due to open custodial positions.

Mr. Moccio stated that in 2019 – 2020 on repair calls alone, the district spent over \$46,000.00, with \$63,000.00 being spent in 2020 - 2021. He said that the geothermal systems in the district are not working properly, which is another added expense.

Mrs. Davis was concerned that the salary isn't high enough to attract someone to this position.

There were questions from Board members regarding the other duties that the technician would be required to provide for the district. Mr. Gerum provided clarification.

Mrs. Davis asked for clarification regarding the quality of services EMCOR provides. Mr. Gerum provided clarification.

Mr. Moccio stated that he and Mr. Gerum will work on getting more information from the town with regard to the geothermal systems and the status of the litigation.



Mrs. Davis made a motion, seconded by Mr. Melnick, that the Board of Education approve the addition of a Building Services HVAC Technician, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**B. Review and Possible Approval of Advanced Placement Government Textbook Proposal**

Mr. Moccio stated that Board members were provided with a proposal for a textbook adoption for Advanced Placement Government, as prepared by Mr. Steve Autieri, Director of Curriculum & Instruction. The textbook selection committee was facilitated by Stafford High School Social Studies teachers Mr. Benjamin Scurto and Mr. Scott Martin. The committee has selected *American Government Institutions and Policies, 16<sup>th</sup> Ed., AP Edition (2019)* by Cengage Publishers, to replace the current resource.

Mr. Autieri stated that this e-text was selected due to its alignment to the College Board AP curriculum and expansive coverage of historical topics. He said that other distinguishing features of this textbook include the flow of content in a logical progression, the expansive number of examples that support culturally responsive pedagogy, and the ease of student access to the content.

Mr. Melnick asked for the total number of students interested in this course. Mr. Autieri said that it goes up each year. Mr. Pelliccia stated through the chat that 21 students are enrolled.

Mr. Autieri informed the Board that the final negotiated cost of the purchase for 20 digital licenses for Stafford High School is \$3,070.00. The district utilized funds remaining in the 2020-2021 textbook account to purchase the books so they would arrive and be available for the beginning of the 2021-2022 school year.

Ms. Lybarger made a motion, seconded by Mr. Melnick, that the Board adopt *American Government Institutions and Policies*, as the new textbook for Advanced Placement Government at Stafford High School, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**C. Review and Possible Approval of Geometry Textbook Proposal**

Mr. Moccio stated that Board members were provided with a proposal for a textbook adoption for Geometry, as prepared by Mr. Steve Autieri, Director of Curriculum & Instruction. The textbook selection committee was facilitated by Stafford High School math teachers Mr. Edward Kobelski and Mrs. Diane Glettenberg. The committee has selected *envision Geometry, 2018*, by Pearson Education, to replace the current textbooks. Mr. Moccio said that the final negotiated cost of the purchase for 150 textbooks and digital access for Stafford High School, teacher materials, and shipping charges is \$19,748.29.

Mr. Autieri stated that this text was selected due to its alignment to the same instructional program utilized for the new Algebra I and II textbooks adopted during the 2019-2021 school years. The committee was also impressed by the strong correlation to the Common Core Mathematics standards, coherence to the ancillary resources for other mathematics courses, alignment to the skills and practices of the SAT, and ease of access to digital resources. He noted that the district is already seeing an increase in SAT scores.

Mr. Melnick asked about the number of texts being ordered, which seems to be high. Mr. Autieri clarified that additional texts are ordered to replace lost and damaged texts in future years.

Mrs. Davis made a motion, seconded by Ms. Bachiochi, that the Board adopt *envision Geometry*, as the new textbook for Geometry at Stafford High School, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**D. Review and Possible Approval of Italian I Textbook Proposal**

Mr. Moccio stated that Board members were provided with a proposal for a textbook adoption for Italian I, as prepared by Mr. Steve Autieri, Director of Curriculum & Instruction. The textbook selection committee was facilitated by Ms. Rosalba Onofrio, world language teacher at Stafford High School. Ms. Onofrio has selected *Amici d'Italia*, 2018, by EMC Publishing / Carnegie Learning, as the textbook for the new Italian I course.

Mr. Autieri stated that this e-text was selected due to its organizational structure and availability of supporting resources for the delivery of content material. Ms. Onofrio was impressed with the textbook's strong correlation to the communication of ideas and information, varied activities to engage with vocabulary and literary elements, scaffolding of student learning, and access to digital resources. Mr. Autieri stated that the final negotiated cost of the purchase of 34 digital licenses for Stafford High School, teacher materials, and shipping charges is \$1,188.30, which will be covered by a grant.

Mrs. Locke made a motion, seconded by Mrs. Davis, that the Board adopt *Amici d'Italia*, 2018, by EMC Publishing / Carnegie Learning, as the textbook for the new Italian I course at Stafford High School, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**E. Review and Possible Approval of Italian I Curriculum**

Mr. Moccio stated that at the meeting on March 15, 2021, the Board approved the addition of an Italian I course at Stafford High School. Per Board Policy 6140 – Curriculum, "*The curriculum development/revision process will be conducted by a District Curriculum Committee that has the responsibility to recommend, develop, review, and approve all curriculum for the District and said curriculum shall be subject to the approval of the Board of Education.*"

Mr. Autieri stated that the Italian I curriculum was written by Ms. Rosalba Onofrio, world language teacher at Stafford High School. He said that the high school is excited to provide this opportunity for students, and the course has produced significant interest as evidenced by the multiple sections being offered in the first year of implementation. Students will explore thematic units anchored by essential questions and the NCSSFL-ACTFL Standards, culminating with performance-based assessments to benchmark the development of language.

Ms. Lybarger made a motion, seconded by Mr. Melnick, that the Board approve the Italian I curriculum, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

**F. Review and Possible Approval of Computer Science Principles I/II Curriculum**

Mr. Moccio stated that at the meeting on March 15, 2021, the Board approved the addition of two semester-long courses, Computer Science Principles I and II at Stafford High School. Per Board Policy 6140 – Curriculum, "*The curriculum development/revision process will be conducted by a District Curriculum*

*Committee that has the responsibility to recommend, develop, review, and approve all curriculum for the District and said curriculum shall be subject to the approval of the Board of Education."*

Mr. Autieri stated that the Computer Science Principles I/II curriculum is a free, open-source educational resource provided by CODE.org. The course curriculum features an entry-level sequence to computer science that is aligned to the preparatory standards identified by Advanced Placement. Topics included in the curriculum range from digital privacy and security, to the societal impacts of computing and programming. Stafford High School is excited to integrate this course into the program of studies, as it fulfills the strategic goal emphasized in the Connecticut Computer Science Plan to "establish at least one teacher who is teaching high-quality computer science courses in every school in Connecticut." He stated that the computer lab located within the library media center will be repurposed for this course.

Mr. Pelliccia stated via the chat that there will be two section of computer science that are filled, with 27 students enrolled in total.

Mrs. Davis made a motion, seconded by Ms. Bachiochi, that the Board approve the Computer Science Principles I/II curriculum, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

#### **G. Review and Possible Approval of African American & Latino Studies Curriculum**

[At the meeting on March 15, 2021, the Board approved the addition of an African American & Latino Studies course at Stafford High School. Per Board Policy 6140 – Curriculum, *"The curriculum development/revision process will be conducted by a District Curriculum Committee that has the responsibility to recommend, develop, review, and approve all curriculum for the District and said curriculum shall be subject to the approval of the Board of Education."*]

Board members were provided with a memorandum from Mr. Steven Autieri, Director of Curriculum & Instruction, along with the African American & Latino Studies curriculum, as written by the State Education Research Center (SERC). Mr. Moccio stated that a hard copy of the curriculum was not printed as it is 238 pages long. He reminded the Board that the course is a required elective course per CT Public Act No. 19-12, An Act Concerning the Inclusion of Black and Latino Studies in the public school curriculum. All Connecticut school districts are required to offer this course to students starting in the 2022-2023 school year, and Stafford Public Schools is one of 22 districts that have been afforded the opportunity to pilot the course curriculum during the 2021-2022 school year. As a part of the pilot program, SERC provides teachers with professional learning and will continue to support them throughout the school year.

Mr. Autieri stated that he has had the opportunity to work with SERC, as well as EASTCONN and CREC, to review the curriculum materials during development and during the beta pilot. He said that Mr. Martin, who will be teaching the course, has been participating in a year-long training program before the course was offered. He said that the African American & Latino Studies provides the slate for students to explore the accomplishments, struggles, and perspectives of African American/Black and Puerto Rican/Latino people in the U.S. and across Connecticut. The course is broken into two semesters, each with a different focus each term. Instruction will be infused with videos, text-sets and articles, and interviews with prominent figures. Stafford High School is excited to integrate this course into the program of studies, as it is aligned with our vision for a culturally responsive pedagogy that ensures equitable practices and

opportunities for all learners enrolled across the Stafford Public Schools.

Mr. Autieri stated that the district is very excited to be one of the 22 districts piloting the course this school year. Mr. Pelliccia said that there was considerable student interest, however only 13 students are enrolled due to scheduling conflicts.

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

**H. Review and Possible Approval of Revised Board Policies 4118.5 / 4218.5, 4118.51 / 4218.51, 5131.83 and 5131.84**

[All of the policies and regulations were reviewed / revised by the Administrative Policy Committee (APC), which is comprised of the following staff: Mr. Steve Autieri, Director of Curriculum & Instruction; Ms. Katharine Gabrielson, Director of Pupil Services; Ms. Susan Mike, Principal of Stafford Middle School, Mr. Tim Kinel, Assistant Principal of Stafford High School; and Ms. Sara Varga, Assistant Principal of Stafford Elementary School; Christine Marinelli, Administrative Assistant to the Superintendent of Schools / Director of Human Resources; and me. The same policies and regulations were then sent to the Board Policy Committee (BPC), comprised of Mrs. Jen Davis (Chairperson), Ms. Kathy Bacchiochi, and Ms. Laura Lybarger.]

Copies of revised Board policies, as well as the accompanying regulations and forms that require review by the Board of Education were provided to Board members.

Mr. Moccio detailed the policy changes, as follows:

**Policy and REG 4118.5/4218.5 – Employee Use of Technology**

The policy is based on a model policy from Shipman & Goodwin. The revised policy includes updates to various definitions and incorporates certain changes introduced as a result of the COVID-19 pandemic and should remote learning be necessary again in the future. The regulation is for review by the Board and does not require formal approval. Due to the district instituting a 1:1 device program, an additional form has been included entitled “Staff Device Loan Agreement”.

**Policy and REG 4118.51/4218.51 – Social Media**

The policy is based on a model policy from Shipman & Goodwin. The revised policy does not include any substantive changes, only revisions to make grammatical and other technical corrections. The regulation is for review by the Board and does not require formal approval.

**Policy and REG 5131.83 – Student Use of the District’s Computer Systems and Internet Safety**

The policy is based on a model policy from Shipman & Goodwin. The revised policy includes updates to various definitions and incorporates certain changes should remote learning be utilized in the future. The regulation is for review by the Board and does not require formal approval.

**Policy and REG 5131.84 – Use of Private Technology Devices by Students**

This policy was formerly titled “Bring Your Own Device (BYOD) and Protocol for the Use of Technology in the Schools”. The policy is based on a model policy from Shipman & Goodwin. The revised policy includes

updates to various definitions and incorporates necessary changes as a result of the District instituting a 1:1 device program. The regulation is for review by the Board and does not require formal approval.

Mrs. Davis asked a clarifying question and noted a typo on the agenda with regard to the policy numbers.

Mrs. Davis made a motion, seconded by Mrs. Locke, that the Board of Education adopt revised **Policy 4118.5 / 4218.5 – Employee Use of Technology; Policy 4118.51 – Social Media; Policy 5131.83 – Student Use of the District’s Computer Systems and Internet Safety** and **Policy 5131.84 – Use of Private Technology Devices by Students**, as presented. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

I. **Review and Possible Approval of New Board Policy and Regulation 6160.2- One-to-One Device Program**

Board members were provided with a copy of a new Board policy, and the accompanying regulation, related to the District One-to-One Device Program that requires review and possible adoption by the Board of Education.

[The policy and regulation was created with the input of Ms. Lynn Erickson, District Technology Integration Specialist, reviewed by the IT Department, before being reviewed by the Administrative Policy Committee (APC), which is comprised of the following staff: Mr. Steve Autieri, Director of Curriculum & Instruction; Ms. Katharine Gabrielson, Director of Pupil Services; Ms. Susan Mike, Principal of Stafford Middle School, Mr. Tim Kinel, Assistant Principal of Stafford High School; and Ms. Sara Varga, Assistant Principal of Stafford Elementary School; Christine Marinelli, Administrative Assistant to the Superintendent of Schools / Director of Human Resources; and me. The same policies and regulations were then sent to the Board Policy Committee (BPC), comprised of Mrs. Jen Davis (Chairperson), Ms. Kathy Bacchiochi, and Ms. Laura Lybarger.]

Mr. Moccio stated that the addition of this policy and regulation is to provide the District with alignment of practices across all buildings and is to be implemented at the beginning of the 2021-2022 school year.

Ms. Lybarger made a motion, seconded by Mrs. Locke, that the Board of Education adopt the new **Policy and Regulation 6160.2 One-to-One Device Program**, as presented, with the inclusion of the Device Protection Plan added as a form. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

Ms. Shegogue thanked everyone for the time and effort spent on all of the proposals brought forward to the Board this evening.

Mr. Moccio stated that during the special meeting prior to this regular meeting the Board appointed Ms. Jennifer Russell as the district’s new Supervisor of Pupil Services.

Mrs. Davis made a motion, seconded by Ms. Lybarger, that the Board place Item XI.A.- Superintendent of Schools’ Evaluation (Executive Session Anticipated) in executive session. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried.

The Board took a brief recess at 8:15 p.m.

Mrs. Locke made a motion, seconded by Mr. Melnick, to enter executive session. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The Board entered executive session at 8:20 p.m.

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

**Item XI. Personnel Matters**

**A. Superintendent of Schools' Evaluation (Executive Session Anticipated)**

No action was taken.

**Item XII. Student Matters**

There were no Student Matters.

**Item XIII. Adjournment**

Mr. Melnick made a motion, seconded by Mrs. Davis, to adjourn. Ms. Bachiochi, Mrs. Davis, Mrs. Locke, Ms. Lybarger, and Mr. Melnick voted for the motion, which carried. The meeting adjourned at 9:03 p.m.

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

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**Sonya Shegogue, Chairperson**

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**Andrea Locke, Secretary**

MEMO

## OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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

Attached, please find a memorandum from Mr. Jason Gerum, Director of School Facilities, detailing a list of materials he is requesting be declared as obsolete. As part of the district reconfiguration, a number of items are no longer necessary due to the closing of Staffordville School.

The items listed are broken or in poor condition, with many of them being outdated and beyond their usefulness. A number of Chromebook charging stations are included and are no longer necessary, due to the district's adoption of a 1:1 device program. The district investigated offering them for sale to other districts, however many other districts have previously attempted to sell them through the Connecticut Association of School Business Officials, with little to no success.

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

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



# Stafford Public Schools

## Office of School Facilities

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

Jason H. Gerum  
*Director of School Facilities*

To: Steven Moccio, Superintendent of Schools

CC: Chris Marinelli, Administrative Assistant to the Superintendent  
Sara Varga, Assistant Principal Stafford Elementary School

From: Jason Gerum, Director of School Facilities

RE: Obsolete equipment

Date: 9/8/2021

The following items are presently taking up space in storage containers and on the grounds around the containers at SES. These items are in very poor condition or are outdated. Some items either no longer work or are no longer used. At some point they have also been replaced. Most if not all items are what remains and will be not be used from the closing of SVS. I believe some of the charging stations may have already been authorized.

Item	Quantity	School
Blue Student Desks	35	SES
File cabinets	2	SES
Large chrome book charging stations	8	SES
Wooden cabinets	2	SES
Office chairs	3	SES
Tables	3	SES

Thank you,

Jason



## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1282

09/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Affordable Air LLC</b>						
Check Group:						
Installation and start-up of 18,000 BTU Mitsubishi cooling only ductless split system for second floor classrooms		7	2110262	5338 8/17/2021	001.10.430.2600.134 General Maintenance-District	\$46,400.00
					Check #: 1113	
					PO/InvoiceTotal:	\$46,400.00
					Vendor Total:	\$46,400.00
<b>Allston Supply Co Inc</b>						
Check Group:						
Summer cleaning supplies		1	2110250	139566 8/12/2021	001.10.613.2600.134 Building Services-Supplies	\$896.78
					Check #: 1114	
					PO/InvoiceTotal:	\$896.78
					Vendor Total:	\$896.78
<b>Beller's Music</b>						
Check Group:						
Encumbered Purchase Order for Stafford Middle School Band Instrument/Equipment repairs throughout the 2020-2021 school year		120	2102007	72022 8/16/2021	001.02.430.2611.052 SMS Music Maintenance and Repair	\$120.00
					Check #: 1115	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
<b>CDW Government Inc</b>						
Check Group:						
Tripp Lite Surge Protector 6 Outlet 6ft Cord 360 joules 6 MFG #:TLP6B CDW Part:2562953 UNSPSC:	910	10	2109116	j615306 8/21/2021	001.09.730.2500.047 IT Equipment	\$98.20
Belkin 6-Outlet Power Strip - 3ft Cord - White MFG #:F9P609-03 CDW Part:1570990 UNSPSC:		30	2109116	j657380 8/23/2021	001.09.730.2500.047 IT Equipment	\$78.90
					Check #: 1116	

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1282

09/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$177.10</u>
						Vendor Total: <u>\$177.10</u>
Cengage Learning/Gale	85					
Check Group:						
American Government Institutions and Policies, 16th Ed/AP Edition (2019) Digital Bundle: MindTap + VitalSource eBook (6-year access)		50	2115137	74701078	001.08.641.2210.026	\$8,442.50
				7/15/2021	Curriculum Textbooks	
American Government Institutions and Policies, 16th Ed/AP Edition (2019) Digital Bundle: MindTap + VitalSource eBook (6-year access)		-30	2115137	74811484	001.08.641.2210.026	(\$4,605.00)
				8/9/2021	Curriculum Textbooks	
						Check #: 1117
						PO/InvoiceTotal: <u>\$3,837.50</u>
						Vendor Total: <u>\$3,837.50</u>
Chromebookparts.com						
Check Group:						
Chromebook Repair without Device Protection Plan		589.21	2109082	114315	001.09.430.2611.047	\$589.21
				8/30/2021	IT Repair and Maintenance	
						Check #: 1118
						PO/InvoiceTotal: <u>\$589.21</u>
						Vendor Total: <u>\$589.21</u>
Fire Equipment Inc	4209					
Check Group:						
Building Services-Equipment SES Fire Panel Repair		1	2110241	sin141055	001.10.730.2600.134	\$1,210.00
				7/9/2021	Building Services-Equipment	
Building Services-Equipment SES Fire Panel Repair		1	2110241	sin142019	001.10.730.2600.134	\$490.36
				7/28/2021	Building Services-Equipment	
						Check #: 1119
						PO/InvoiceTotal: <u>\$1,700.36</u>
Check Group:						

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1282

09/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire panel repair per quote 00059416		1	2110258	sin142002 7/28/2021	001.10.430.2600.134 General Maintenance-District	\$375.00
					Check #: 1119	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$2,075.36
FM Generator	3766					
Check Group:						
SMS generator block heater		1	2110253	121844-1 9/18/2021	001.10.430.2600.134 General Maintenance-District	\$1,490.86
					Check #: 1120	
						PO/InvoiceTotal: \$1,490.86
						Vendor Total: \$1,490.86
Lakeshore Learning Materials	2109					
Check Group:						
flex space comfy floor seat-blue		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$68.99
flex space comfy floor seat - orange		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$68.99
flex space comfy floor seat - gray		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$68.99
space bots		2	2101204	273363081821 8/18/2021	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$91.98
lakeshore pose and play families-complete set		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$109.25
tissue paper squares		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$19.54
peel and stick foam pattern blocks - set of 1962		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$25.29
just like home kitchen playset		1	2101204	273363081821 8/18/2021	120.06.610.1110.037 School Readiness SVS Technology Rel Supplies	\$34.48

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1282

09/03/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
quiet time privacy cube		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$320.85
flex space comfy floor seat-green		1	2101204	273363081821 8/18/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$68.99
Check #: 1121						
PO/InvoiceTotal:						\$877.35
Vendor Total:						\$877.35
Treasurer, Town of Stafford	2143					
Check Group:						
Debt Service Payments		80001.26	2108072	123456 9/1/2021	001.08.830.5000.084 Debt Service Payments	\$80,001.26
electricity		1	2108072	123456 9/1/2021	001.03.622.2600.096 SHS Electricity	\$377,114.37
Check #: 1122						
PO/InvoiceTotal:						\$457,115.63
Check Group:						
health benefits		1	2108133	V56187 9/1/2021	001.08.210.1110.072 Health Insurance Premiums	\$122,219.01
Check #: 1122						
PO/InvoiceTotal:						\$122,219.01
Vendor Total:						\$579,334.64
Grand Total:						\$635,798.80

**End of Report**

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1049

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	3332					
Check Group:						
Fellowes Thermal Laminating Pouches/Sheets, Letter Size 9 x 11.5-Inches, 3 mil, 100 pack (5743301)		16	2201001	439959778498 7/29/2021	001.01.611.1110.026 WSS General Supplies	\$150.72
Expo 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Pack of 6 Blisters		8	2201001	447388348449 7/15/2021	001.01.611.1110.026 WSS General Supplies	\$143.92
Fellowes Thermal Laminating Pouches/Sheets, Letter Size 9 x 11.5-Inches, 3 mil, 100 pack (5743301)		2	2201001	483764356945 8/7/2021	001.01.611.1110.026 WSS General Supplies	\$18.84
Self Adhesive Dots, 1000Pcs(500 Pair Sets) 0.59 Inch Diameter Strong Self Adhesive Dots for Classroom Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes, White		2	2201001	543393366665 7/15/2021	001.01.611.1110.026 WSS General Supplies	\$13.98
Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook & Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home		3	2201001	543393366665 7/15/2021	001.01.611.1110.014 WSS PreK Supplies	\$25.47
Westcott Right- & Left-Handed Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 12 Pack (13140)		5	2201001	543393366665 7/15/2021	001.01.611.1110.014 WSS PreK Supplies	\$48.85
Westcott Right- & Left-Handed Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 12 Pack (13140)		8	2201001	543393366665 7/15/2021	001.01.611.1110.026 WSS General Supplies	\$78.16
Do A Dot Art! Marker Ultra Bright Washable Markers		4	2201001	543393366665 7/15/2021	001.01.611.1110.014 WSS PreK Supplies	\$67.96
Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker		4	2201001	543393366665 7/15/2021	001.01.611.1110.014 WSS PreK Supplies	\$67.96
IKAYAS 81 Pcs Carpet Floor Dots Spot Carpet Spots Markers for Classroom Decoration Teacher Supplies, Carpet Circles Dots Markers Spots Circle for Kids Social Distancing and Wait Line Up, 9 Colors		1	2201001	543393366665 7/15/2021	001.01.611.1110.014 WSS PreK Supplies	\$15.79

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1049

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINGFOREST 100PCS Split Key Ring with Chain 1 inch and Jump Rings,Split Key Ring with Chain Silver Color Metal Split Key Chain Ring Parts with Open Jump Ring and Connector.		1	2201001	543393366665	001.01.611.1110.014	\$8.87
				7/15/2021	WSS PreK Supplies	
Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count		10	2201001	886663939564	001.01.611.1110.026	\$80.40
				7/22/2021	WSS General Supplies	
Amazon Brand - Solimo Freezer Quart Bags, 120 Count		10	2201001	886663939564	001.01.611.1110.026	\$84.70
				7/22/2021	WSS General Supplies	
Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)		3	2201001	886663939564	001.01.611.1110.026	\$53.97
				7/22/2021	WSS General Supplies	
Scotch Removable Wall Mounting Tabs, 1/2-in x 3/4 in, 480 Tabs (7225)		10	2201001	886663939564	001.01.611.1110.026	\$118.80
				7/22/2021	WSS General Supplies	
Myboree Washable Large Ink Pads for Kids Crafts Projects Rubber Stamps 12 Colors		4	2201001	886663939564	001.01.611.1110.014	\$119.56
				7/22/2021	WSS PreK Supplies	
Shrinky Dinks Creative Pack 10 Sheets Crystal Clear Kids Art and Craft Activity		4	2201001	886663939564	001.01.611.1110.014	\$42.52
				7/22/2021	WSS PreK Supplies	
Educational Insights Playfoam Party Pack of 20   Non-Toxic, Never Dries Out   Great for Birthday Party, Classroom Party, Party Favors & Goodie Bag Filler   Perfect for Ages 3 and up		1	2201001	886663939564	001.01.611.1110.014	\$18.32
				7/22/2021	WSS PreK Supplies	
FIXSMITH Painting Canvas Panel Boards - 5x7 Inch Canvas,24 Pack Mini Canvases,Primed Canvas Panels,100% Cotton,Acid Free,Professional Quality Artist Canvas Board for Hobby Painters,Students & Kids		1	2201001	886663939564	001.01.611.1110.026	\$15.50
				7/22/2021	WSS General Supplies	
30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Ar		1	2201001	886663939564	001.01.611.1110.014	\$10.19
				7/22/2021	WSS PreK Supplies	

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1049

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Palm Grasp Crayons, Egg Crayons, Gift for Toddlers, 12 Count		4	2201001	886663939564 7/22/2021	001.01.611.1110.014 WSS PreK Supplies	\$79.16
Crayola Air Dry Clay, White, No Bake Modeling Clay for Kids, 25lb		1	2201001	886663939564 7/22/2021	001.01.611.1110.028 WSS Art Supplies	\$36.01
Creativity Street Natural Wood Shapes - 1000 Piece Assortment		1	2201001	886663939564 7/22/2021	001.01.611.1110.028 WSS Art Supplies	\$27.40
Sparco Stand Up Full Strip Stapler, 1-1/2 x 3 x 6-1/4 Inches, Black/Gray (SPR70352)		6	2201001	886663939564 7/22/2021	001.01.611.1110.026 WSS General Supplies	\$59.76
Amazon Basics No. 1 Paper Clips, Smooth, 100 Clip per Box, 10-Pack		4	2201001	886663939564 7/22/2021	001.01.611.1110.026 WSS General Supplies	\$21.80
Amazon Basics Jumbo Size Office Paper Clips, Smooth, 100 per Box, 10-Pack		4	2201001	886663939564 7/22/2021	001.01.611.1110.026 WSS General Supplies	\$31.96
Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Assorted Colors		1	2201001	886663939564 7/22/2021	001.01.611.1110.026 WSS General Supplies	\$31.99
Fellowes Thermal Laminating Pouches/Sheets, Letter Size 9 x 11.5-Inches, 3 mil, 100 pack (5743301)		2	2201001	966363476953 8/14/2021	001.01.611.1110.026 WSS General Supplies	\$18.84
Fellowes Thermal Laminating Pouches/Sheets, Letter Size 9 x 11.5-Inches, 3 mil, 100 pack (5743301)		10	2201001	969653486538 7/22/2021	001.01.611.1110.026 WSS General Supplies	\$94.20
Check #: 1123						
PO/InvoiceTotal:						\$1,585.60
Check Group:						
The Night Before Kindergarten paperback book		90	2201025	985358633777 8/21/2021	125.01.611.1110.026 School Readiness Fees Supplies	\$359.10
The Night Before Preschool		90	2201025	985358633777 8/21/2021	125.01.611.1110.026 School Readiness Fees Supplies	\$339.30
Check #: 1123						

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1049

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$698.40
Check Group:						
Timber Drum Co. 6" Wood Block with Mallet — MADE IN U.S.A. — Creates Loud and Resonant Tone From Handcrafted Solid American Hardwood, Includes Rubber Feet, Small (T4-S)		1	2203016	433365767463	001.03.611.1130.052	\$16.99
				7/22/2021	SHS Music Supplies	
lovermusic Lovermusic Silver Clamp-On Holder Marching Lyre Replacement for Trombone		3	2203016	433365767463	001.03.611.1130.052	\$48.42
				7/22/2021	SHS Music Supplies	
Vic Firth American Classic 5B Brand: Vic Firth		3	2203016	433365767463	001.03.611.1130.052	\$29.97
				7/22/2021	SHS Music Supplies	
Amazon Basics Portable Sheet Music Stand - Black		5	2203016	433365767463	001.03.611.1130.052	\$179.95
				7/22/2021	SHS Music Supplies	
Music Stand Light, Clip on LED Book Lights, USB and AAA Battery Operated, Reading Lamp in Bed, 4 Brightness Levels, Ideal for Bookworms, Piano Player, Kids, Travel (Dual Arm)		6	2203016	433365767463	001.03.611.1130.052	\$59.28
				7/22/2021	SHS Music Supplies	
KYT Music Double-layer Flute Mask with Hole,Washable and Reusable,Ideal for Playing Flute,Piccolo,Drinks with Straw (Medium)		2	2203016	433365767463	001.03.611.1130.052	\$32.58
				7/22/2021	SHS Music Supplies	
Yibuy Silver Sax Clamp-On Clip Holder Lyre for Alto Tenor Saxophone Band		1	2203016	433365767463	001.03.611.1130.052	\$12.84
				7/22/2021	SHS Music Supplies	
Royal Alto Sax Reeds, Strength 3.0, 10-pack		1	2203016	433365767463	001.03.611.1130.052	\$23.49
				7/22/2021	SHS Music Supplies	
Rico Tenor Sax Reeds, Strength 2.5, 10-pack		2	2203016	433365767463	001.03.611.1130.052	\$65.98
				7/22/2021	SHS Music Supplies	
Royal Bb Clarinet Reeds, Strength 2.5, 10-pack		1	2203016	433365767463	001.03.611.1130.052	\$18.99
				7/22/2021	SHS Music Supplies	
ProTec Wind Instrument Face Mask for Woodwind and Brass Instrument, Model A341, Size Medium		6	2203016	433365767463	001.03.611.1130.052	\$119.70
				7/22/2021	SHS Music Supplies	



**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1049

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Juice Valve Oil		2	2203016	433365767463 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$9.98
Yeshone 2 Pieces Instrument Bell Covers Saxophone Bell Cover Music Instrument Cleaning and Care Product Cover for Trumpet Alto Saxophone Bass Clarinet Cornet (Black,5 Inch)		5	2203016	433365767463 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$34.95
Rico Bass Clarinet Reeds, Strength 3.0, 10-pack		1	2203016	433365767463 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$29.99
Dioletto Snare Drum Practice Pad and Drumsticks Set with 10 inch Drumming Pad and 5A Sticks - Exercise Workout Kit for Professional and Beginner Drummers DP37		2	2203016	433365767463 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$50.00
Cardinal Economy 3-Ring Binders, 1" Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621) Roll over image to zoom in Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)		3	2203016	433365767463 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$87.96
Canomo Pack of 2 Bass Drum Mallet Felt Head Percussion Mallets Timpani Mallets with Stainless Steel Handle, Beige White		2	2203016	433365767463 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$27.98
American Plating Clarinet Marching Lyre		1	2203016	433365767463 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$13.11
American Plating Clarinet Marching Lyre		2	2203016	438996674863 7/25/2021	001.03.611.1130.052 SHS Music Supplies	\$26.22
DEG Trumpet Marching Lyre		3	2203016	457863543845 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$30.64
Yibuy Silver Sax Clamp-On Clip Holder Lyre for Alto Tenor Saxophone Band		2	2203016	479547569693 7/23/2021	001.03.611.1130.052 SHS Music Supplies	\$25.68
Semmiro 2.95-3.3" Elastic Music Instrument Bell Cover for Clarinet, Ideal Protective Cover with Portable Mesh Storage Bag, Dustproof, Washable and Reusable		3	2203016	547583599887 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$20.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zhen Linen Wedding Table Runners 14" x 108" (Coral)		24	2203016	698963986674 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$143.76
DEG Flutist Friend Marching Lyre		1	2203016	946488934876 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$13.51
Royal Baritone Sax Reeds, Strength 3.0, 10-pack		1	2203016	989873579846 7/22/2021	001.03.611.1130.052 SHS Music Supplies	\$38.99
Check #: 1123						
PO/InvoiceTotal:						\$1,161.93
Check Group:						
FAKE MICROPHONE, COLORED, ACCESSORIES, KIDS KARAOKE PROP MIC FANCY DRESS - Blue		3	2203017	449379667857 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$20.82
Women's Foxy Lady Disco Costume-Medium		1	2203017	455464635745 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$40.67
BUENOS NINOS Women's V Neck Floral Maxi Dress Boho Printed Adjustable Spaghetti Strap Ethnic Beach Long Dress with Pockets		1	2203017	456443836566 8/6/2021	001.03.611.2900.180 SHS Drama Supplies	\$26.99
Forum Novelties Women's Disco Momma 70's Costume		3	2203017	467975689455 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$139.17
Womens Jumpsuit Suspender Wide Leg Overall Loose Bib Overalls, Summer Boho Button Up Baggy Jumpsuits Wide Legged Harem Pants		4	2203017	469759474476 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$84.01
Zainafacai Women's Jumpsuits Overalls Plus Size Wide Leg Loose Cotton Linen Baggy Bib Pants Harem Rompers with Pockets		2	2203017	477574736848 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$31.21
Zainafacai Women's Jumpsuits Overalls Plus Size Wide Leg Loose Cotton Linen Baggy Bib Pants Harem Rompers with Pockets - Mint Green		2	2203017	477574736848 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$28.37
Zainafacai Women's Jumpsuits Overalls Plus Size Wide Leg Loose Cotton Linen Baggy Bib Pants Harem Rompers with Pockets - Grey		2	2203017	477574736848 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$39.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUENOS NINOS Women's V Neck Floral Wide Leg Pants Boho Printed Adjustable Spaghetti Strappy Long Jumpsuit with Pockets Tie Dye Pink Jumpsuit S		0	2203017	477574736848 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	(\$0.01)
Foxy Lady Disco -Small		1	2203017	538886857478 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$35.91
BOMAROLAN 31 Pieces of Artificial Fruit Lemons Slices and Artificial Acrylic Ice Rock Diamond Crystals Square Fake Ice Cubes for Fruit Bowl, Home Kitchen Table Cabinet Party Decor Photography Props		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$15.99
Sunflower Headband Women Hippie Headwear -AWAYTR Bohemia Feather Rope Crown Headdress for girls (Sunflower)		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$12.99
BUENOS NINOS Women's V Neck Floral Wide Leg Pants Boho Printed Adjustable Spaghetti Strappy Long Jumpsuit with Pockets Tie Dye Pink Jumpsuit S		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$26.99
Mallofusa Aquarium Coral Ornament Fish Tank Decoration Pink		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$8.99
Creative Co-Op Distressed Blue Embossed Tin "Mail" Box		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$30.61
Gintenco Swim Fins, Swim Training Fins for Snorkeling Swimming Diving, Floating Fins Comfortable Swim Flippers Travel Size with Bag for Adults Men Women Kids - 1 large / 2 Xlarge		2	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$45.90
UrAmmi Way 1980'S Disco Costumes for Women Disco Clothing		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$28.88
BABEYOND Art Deco Fashion Faux Pearls Necklace 1920s Flapper Beads Cluster Long Pearl Necklace for Gatsby Costume Party		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$8.99
XGALBLA 2 Pcs Vintage Key Tag Hotel Motel Keychain		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABEYOND 1920s Flapper Chandelle Feather Boa 20 Gatsby Marabou Feather Boa, wine, Pink, Red		3	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$41.97
Himosyber Women's Casual Loose Bib Overalls Straight Leg Jumpsuits Rompers with Pockets		2	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$40.98
Gintenco Swim Fins, Swim Training Fins for Snorkeling Swimming Diving, Floating Fins Comfortable Swim Flippers Travel Size with Bag for Adults Men Women Kids		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$26.95
Men's Short Sleeves Tab Collar Clergy Shirt Black		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$25.99
BUENOS NINOS Women's V Neck Floral Maxi Dress Boho Printed Adjustable Spaghetti Strap Ethnic Beach Long Dress with Pockets Black with Yellow		2	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$53.98
Buenos Ninos Women's V neck Floral Wide Leg Pants Boho Printed Adjustable Spaghetti Strappy long jumpsuit with Pockets Tie Dye Blue		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$26.99
Intex Cozy Kidz Inflatable Airbed, Color May Vary, 1 Bed		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$14.43
Gihuo Women's Casual Baggy Overalls Jumpsuit with Pockets		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$22.99
Vinkor Flameless Candles Battery Operated Candles 4" 5" 6" 7" 8" 9" Set of 9 Ivory Real Wax Pillar LED Candles with 10-Key Remote and Cycling 24 Hours Timer		2	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$41.98
Ziyan white double ribbon edge center cascade bridal wedding veil with comb		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$9.99
Vintage Heart Embossed Leather Journal/Instagram Photo Album (Handmade Paper) - Coptic Bound with Lock Closure - Heart Journal (Brown) Click image to open expanded view Vintage Heart Embossed Leather Journal/Instagram Photo Album (Handmade Paper) - Coptic Bound with Lock Closure - Heart Journal (Brown)		1	2203017	559988454758 7/26/2021	001.03.611.2900.180 SHS Drama Supplies	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Women's Foxy Lady Disco Costume - large		2	2203017	566374759564 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$79.68
Legacy Decor Swivel Full Length Wood Cheval Floor Mirror, Cherry Finish New		1	2203017	576857549393 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$66.00
UrAmmi Way 1980'S Disco Costumes for Women Disco Clothing		1	2203017	656885539645 8/2/2021	001.03.611.2900.180 SHS Drama Supplies	\$28.88
Roll over image to zoom in Brand: LIULIU LIULIU Women's Ethnic Style Suspender Jumpsuit Loose Baggy Cotton Wide Leg Drop Crotch Printed Bib Overalls Rompers1 green - 2 Black		3	2203017	769683348879 7/22/2021	001.03.611.2900.180 SHS Drama Supplies	\$64.21
Rock Band Stickers 100pcs - Music Stickers for Adults,Guitar Stickers for Hydroflasks, Rock Roll Punk Vintage Stickers for Laptop Skateboard Water Bottle Guitar Luggage Kids Gift		1	2203017	873837787366 8/1/2021	001.03.611.2900.180 SHS Drama Supplies	\$7.99
UrAmmi Way 1980'S Disco Costumes for Women Disco Clothing		1	2203017	873837787366 8/1/2021	001.03.611.2900.180 SHS Drama Supplies	\$28.88
XGALBLA 2 Pcs Vintage Key Tag Hotel Motel Keychain		1	2203017	873837787366 8/1/2021	001.03.611.2900.180 SHS Drama Supplies	\$10.99

Check #: 1123

PO/InvoiceTotal: \$1,242.07

Vendor Total: \$4,688.00

Aqua Pump Co Inc 68

Check Group:

Water system operator WSS		479	2210013	wo-5956 8/5/2021	001.10.430.2611.134 Maintenance Contracts	\$479.00
Water system operator WSS		250	2210013	WO-6001 8/13/2021	001.10.430.2611.134 Maintenance Contracts	\$250.00

Check #: 1124

PO/InvoiceTotal: \$729.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Aspire Living & Learning Inc						<b>\$729.00</b>
Check Group:						
Tuition for services for SMS student		1	2204041	inv00839 7/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
						Check #: 1125
						<b>PO/InvoiceTotal:</b>
						<b>\$8,750.00</b>
						<b>Vendor Total:</b>
						<b>\$8,750.00</b>
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209015	j712468 8/24/2021	001.09.430.2611.047 IT Repair and Maintenance	\$127.50
						Check #: 1126
						<b>PO/InvoiceTotal:</b>
						<b>\$127.50</b>
						<b>Vendor Total:</b>
						<b>\$127.50</b>
Dime Oil Company	3789					
Check Group:						
Gasoline - Unleaded Reg.		143.85	2208057	stafrd30 7/2021 8/30/2021	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$143.85
						Check #: 1127
						<b>PO/InvoiceTotal:</b>
						<b>\$143.85</b>
						<b>Vendor Total:</b>
						<b>\$143.85</b>
EASTCONN	410					
Check Group:						
ESY Transportation Adelbrook Learning Center		8	2204038	9213901 6/30/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$1,440.00
ESY Monitor Adelbrook		1	2204038	9213902 6/30/2021	001.04.510.2700.163 SpEd Bus Monitors	\$90.00
ESY Transportation Gengras Center		3	2204038	9213903 6/30/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESY Work Study Program at SHS		15	2204038	9220331 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$1,200.00
ESY Transportation Adelbrook Learning Center		25	2204038	9220332 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$4,500.00
ESY Monitor Adelbrook		25	2204038	9220332 7/31/2021	001.04.510.2700.163 SpEd Bus Monitors	\$2,250.00
ESY Transportation Ben Bronz Academy		18	2204038	9220333 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,880.00
ESY Transportation Bus 1 - Community Child Guidance Clinic		28	2204038	9220334 7/30/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$4,480.00
ESY Transportation Bus 2 - Community Child Guidance Clinic		16	2204038	9220335 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,560.00
ESY Transportation Gengras Center		20	2204038	9220336 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,200.00
ESY Transportation to/from SHS 1 student		2	2204038	9220337 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$100.00
ESY Transportation River Run Academy @ Susan Wayne Ctr. of Excellence		34	2204038	9220338 7/31/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$6,120.00
Check #: 1128						
PO/InvoiceTotal:						\$29,300.00
Check Group:						
2021-2022 Physical Therapy Services		1	2204039	9220174a 7/23/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$110,880.00
Check #: 1128						
PO/InvoiceTotal:						\$110,880.00
Check Group:						
RESC Membership 2021/2022		1338	2208060	9220151 7/22/2021	001.08.810.2320.118 Eastconn Membership Fees	\$1,338.00
Check #: 1128						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,338.00
						Vendor Total: \$141,518.00
EMCOR Services New England Mechanical						
Check Group:						
WSS- replace compressor contactor PK #2 and PK#3		1	2210042	1110023039 6/18/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$399.00
SES-tightened belt RTU#4		1	2210042	1110023186 6/30/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$190.00
SHS- motor rotation and amps		1	2210042	1110023942 7/31/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,871.00
						Check #: 1129
						PO/InvoiceTotal: \$2,460.00
						Vendor Total: \$2,460.00
Fire Equipment Inc 4209						
Check Group:						
fire panel		1	2210025	sin140553 7/6/2021	001.10.430.2600.134 General Maintenance-District	\$900.00
						Check #: 1130
						PO/InvoiceTotal: \$900.00
Check Group:						
SES- replaced speaker modules		1	2210039	SIN141920 7/28/2021	001.10.430.2600.134 General Maintenance-District	\$1,204.97
						Check #: 1130
						PO/InvoiceTotal: \$1,204.97
Check Group:						
SHS-replace 10 smoke detectors auditorium		1	2210046	sin143569 8/13/2021	001.10.430.2600.134 General Maintenance-District	\$1,923.60
						Check #: 1130
						PO/InvoiceTotal: \$1,923.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
Fire Protection Testing Inc	4203					<b>\$4,028.57</b>
Check Group:						
Fire sprinkler quarterly inspections		1	2210038	71834 8/1/2021	001.10.430.2611.134 Maintenance Contracts	\$1,260.00
						Check #: 1131
						<b>PO/InvoiceTotal:</b>
						<b>\$1,260.00</b>
						<b>Vendor Total:</b>
						<b>\$1,260.00</b>
Grainger	533					
Check Group:						
BREAKER 3HXU7		4	2210037	9022944871 8/16/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$300.76
						Check #: 1132
						<b>PO/InvoiceTotal:</b>
						<b>\$300.76</b>
						<b>Vendor Total:</b>
						<b>\$300.76</b>
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		651.72	2210034	604434433 8/23/2021	001.10.613.2600.134 Building Services-Supplies	\$651.72
Building Services-Supplies		509.68	2210034	604434434 8/23/2021	001.10.613.2600.134 Building Services-Supplies	\$509.68
Building Services-Supplies		153.94	2210034	604434435 8/23/2021	001.10.613.2600.134 Building Services-Supplies	\$153.94
Building Services-Supplies		793.25	2210034	700473760 8/17/2021	001.10.613.2600.134 Building Services-Supplies	\$793.25
						Check #: 1133
						<b>PO/InvoiceTotal:</b>
						<b>\$2,108.59</b>
						<b>Vendor Total:</b>
						<b>\$2,108.59</b>
Impact Applications Inc	3902					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Concussion management program		1	2216003	20212205 7/1/2021	001.03.810.2900.178 Dues and Fees Athletics	\$668.00
					Check #: 1134	
						PO/InvoiceTotal: \$668.00
						Vendor Total: \$668.00
Katrina Veilleux						
Check Group:						
Katrina Veilleux travel SVS to WSS May and June 2021		33	2201023	4/30-6/11/2021 8/23/2021	001.08.580.1110.026 Travel General	\$18.48
					Check #: 1135	
						PO/InvoiceTotal: \$18.48
						Vendor Total: \$18.48
Library Store Inc	1695					
Check Group:						
<a href="https://www.thelibrarystore.com/product/cn16-0210/label-protectors-2x4,Matte,1000/Roll">https://www.thelibrarystore.com/product/cn16-0210/label-protectors 2x4, Matte, 1000/Roll</a>		2	2209032	524710 8/18/2021	001.09.610.1110.047 IT Supplies	\$174.85
					Check #: 1136	
						PO/InvoiceTotal: \$174.85
						Vendor Total: \$174.85
M & J Bus Inc	3891					
Check Group:						
VoTech- 2 buses		1	2208058	54154 9/1/2021	001.03.510.2700.160 Vo-Tech Bus	\$11,877.32
VoAg - 1 bus		1	2208058	54154 9/1/2021	001.03.510.2700.156 Vo-Ag Bus	\$5,938.66
Regular ed 23 buses		1	2208058	54154 9/1/2021	001.08.510.2700.150 Reg Ed In District Bus	\$135,838.69
intown special ed- 4 buses		1	2208058	54154 9/1/2021	001.04.510.2700.164 SpEd Bus In District	\$23,624.12
					Check #: 1137	

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						PO/InvoiceTotal: <u>\$177,278.79</u>	
						Vendor Total: <u>\$177,278.79</u>	
North American Fire	935						
Check Group:							
Fire Extinguishers inspections		1	2210040	11308 8/16/2021	001.10.430.2611.134 Maintenance Contracts	\$303.00	
Fire Extinguishers inspections		1	2210040	11309 8/16/2021	001.10.430.2611.134 Maintenance Contracts	\$131.00	
Fire Extinguishers inspections		1	2210040	11310 8/16/2021	001.10.430.2611.134 Maintenance Contracts	\$185.00	
Fire Extinguishers inspections		1	2210040	11311 8/16/2021	001.10.430.2611.134 Maintenance Contracts	\$118.00	
Fire Extinguishers inspections		1	2210040	11312 8/16/2021	001.10.430.2611.134 Maintenance Contracts	\$411.00	
						Check #: 1138	
						PO/InvoiceTotal: <u>\$1,148.00</u>	
						Vendor Total: <u>\$1,148.00</u>	
Pitney Bowes Inc	4139						
Check Group:							
ribbon cartridge		2	2208059	1018794189 8/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$169.98	
						Check #: 1139	
						PO/InvoiceTotal: <u>\$169.98</u>	
						Vendor Total: <u>\$169.98</u>	
Rexel USA Inc	2628						
Check Group:							
Electrical at SMS for AC units		1	2210047	s131445957.001 8/10/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$1,194.65	
Electrical at SMS for AC units		1	2210047	s131445957.002 8/10/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$169.95	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1140						
						PO/InvoiceTotal: <u>\$1,364.60</u>
						Vendor Total: <u>\$1,364.60</u>
Service Station Equipment, Inc	4044					
Check Group:						
SES- retighten seal, caulk around tank		1	2210041	33430 8/16/2021	001.10.430.2611.134 Maintenance Contracts	\$453.05
Check #: 1141						
						PO/InvoiceTotal: <u>\$453.05</u>
						Vendor Total: <u>\$453.05</u>
Sheryl Maloney Platt						
Check Group:						
Reimburse for cost and supplies to make key chains for staff appreciation- Start of the 2021-2022 school year		1	2202026	V96451 8/30/2021	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$191.50
Check #: 1142						
						PO/InvoiceTotal: <u>\$191.50</u>
						Vendor Total: <u>\$191.50</u>
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		1970	2208051	599030 8/15/2021	001.08.340.2310.128 District Legal Fees	\$1,970.00
special ed legal fees		36.5	2208051	599030 8/15/2021	001.04.340.2200.192 Special Education Consultant Fees	\$36.50
Check #: 1143						
						PO/InvoiceTotal: <u>\$2,006.50</u>
						Vendor Total: <u>\$2,006.50</u>
Soundscape Merchandise						
Check Group:						

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Remainder due on order		1	2201024	7099 8/23/2021	121.01.590.1110.118 Other Purchased Services	\$234.96
					Check #: 1144	
						PO/InvoiceTotal: \$234.96
						Vendor Total: \$234.96
Superior Energy LLC	1227					
Check Group:						
SMS Propane		934.37	2208011	60351 8/17/2021	001.02.623.2600.198 SMS Propane	\$934.37
					Check #: 1145	
						PO/InvoiceTotal: \$934.37
						Vendor Total: \$934.37
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		181.71	2210015	1030066095 8/13/2021	001.10.430.2611.134 Maintenance Contracts	\$181.71
uniforms, brooms and mops		145.53	2210015	1030066097 8/13/2021	001.10.430.2611.134 Maintenance Contracts	\$145.53
uniforms, brooms and mops		117.48	2210015	1030066099 8/13/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
uniforms, brooms and mops		86.74	2210015	1030066106 8/13/2021	001.10.430.2611.134 Maintenance Contracts	\$86.74
uniforms, brooms and mops		15.02	2210015	1030068334 8/20/2121	001.10.430.2611.134 Maintenance Contracts	\$15.02
uniforms, brooms and mops		237.11	2210015	1030068338 8/31/2021	001.10.430.2611.134 Maintenance Contracts	\$237.11
uniforms, brooms and mops		183.2	2210015	1030068339 8/20/2021	001.10.430.2611.134 Maintenance Contracts	\$183.20
uniforms, brooms and mops		117.48	2210015	1030068340 8/20/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1049

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		104.46	2210015	1030068342 8/20/2121	001.10.430.2611.134 Maintenance Contracts	\$104.46
					Check #: 1146	
						PO/InvoiceTotal: \$1,188.73
						Vendor Total: \$1,188.73
USI Insurance Services, LLC						
Check Group:						
Cyber Liability 9/1/21 - 7/1/22		1	2208025	3837990 8/20/2021	001.08.521.2600.120 Liability Insurance	\$11,099.00
					Check #: 1147	
						PO/InvoiceTotal: \$11,099.00
						Vendor Total: \$11,099.00
Verizon Wireless	2862					
Check Group:						
monthly cell phone charges		912.61	2208035	9886054905 8/10/2021	001.08.530.2600.204 District Wireless Telephone	\$912.61
EHS Monthly cell phone cost July-Jan		1	2208035	9886054905 8/10/2021	182.01.530.1110.204 EHS Communications - Wireless	\$102.54
FRC monthly cell phone cost		1	2208035	9886054905 8/10/2021	130.01.611.1110.617 Instructional Supplies	\$51.27
					Check #: 1148	
						PO/InvoiceTotal: \$1,066.42
						Vendor Total: \$1,066.42
WB Mason	1682					
Check Group:						
Essentials mesh mid back swivel task chair		1	2208055	222670242 8/20/2021	001.08.730.2500.088 Business Office-Equipment	\$94.99
					Check #: 1149	
						PO/InvoiceTotal: \$94.99
						Vendor Total: \$94.99

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1049

09/03/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Language Training	3182					
Check Group:						
Foundations Reference Charts		2	2201012	1871187 8/18/2021	001.01.611.1110.036 WSS Literacy Supplies	\$48.60
Large Sound Cards 1		1	2201012	1871187 8/18/2021	001.01.611.1110.036 WSS Literacy Supplies	\$31.21
Student Consumable: Student Notebook, Journal and Desk Tag Level K		12	2201012	1871187 8/18/2021	001.01.611.1110.036 WSS Literacy Supplies	\$1,248.05
Alphabet Wall Charts		4	2201012	1871187 8/18/2021	001.01.611.1110.036 WSS Literacy Supplies	\$92.45

Check #: 1150

PO/InvoiceTotal:	<u>\$1,420.31</u>
Vendor Total:	<u>\$1,420.31</u>
Grand Total:	\$365,626.80

**End of Report**

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&N Security Plus LLC						
Check Group:						
WSS-replace Nurses office Motion detector		1	2210049	5307 8/13/2021	001.10.430.2600.134 General Maintenance-District	\$210.08
					Check #: 1151	
					PO/InvoiceTotal:	\$210.08
					Vendor Total:	\$210.08
Adelbrook      4085						
Check Group:						
Tuition SpEd Private Out of District - Student #1		21	2204037	119 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,471.00
Tuition SpEd Private Out of District - Student #2		21	2204037	119 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,471.00
Tuition SpEd Private Out of District - Student #3		21	2204037	119 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,471.00
Speech Services - Student#2		0.75	2204037	120 7/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$99.75
Student 4 ESY OT		1	2204037	120 7/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$133.00
Tuition SpEd Private Out of District - Student #1		8	2204037	17329 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,608.00
Tuition SpEd Private Out of District - Student #2		8	2204037	17329 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,608.00
Tuition SpEd Private Out of District - Student #3		8	2204037	17329 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,608.00
Speech Services - Student#2		0.5	2204037	17330 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$66.50
Student 4 ESY OT		0.5	2204037	17330 6/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$66.50
Tuition SpEd Private Out of District - Student #1		5	2204037	292 8/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,255.00



**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition SpEd Private Out of District - Student #2		5	2204037	292 8/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,255.00
Tuition SpEd Private Out of District - Student #3		5	2204037	292 8/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,255.00
Speech Services - Student#2		0.25	2204037	293 8/31/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$33.25

Check #: 1152

PO/InvoiceTotal: \$46,401.00

Vendor Total: \$46,401.00

Allston Supply Co Inc

Check Group:

Building Services-Supplies		568	2210055	139566A 8/26/2021	001.10.613.2600.134 Building Services-Supplies	\$568.00
Building Services-Supplies		550.97	2210055	139790 8/23/2021	001.10.613.2600.134 Building Services-Supplies	\$550.97
Building Services-Supplies		1018.37	2210055	139842 8/26/2021	001.10.613.2600.134 Building Services-Supplies	\$1,018.37

Check #: 1153

PO/InvoiceTotal: \$2,137.34

Vendor Total: \$2,137.34

Amazon

3332

Check Group:

<a href="https://www.amazon.com/Teacher-Created-Resources-553-8-Black/dp/B00HS5VN6U/ref=sr_1_1?dchild=1&amp;keywords=polka+dot+name+tags&amp;qid=1604087637&amp;sr=8-1">https://www.amazon.com/Teacher-Created-Resources-553-8-Black/dp/B00HS5VN6U/ref=sr_1_1?dchild=1&amp;keywords=polka+dot+name+tags&amp;qid=1604087637&amp;sr=8-1</a>		2	2205020	455333779434 9/8/2021	001.05.611.1110.026 SES General Supplies	\$12.98
<a href="https://www.amazon.com/Grips-Children-Correction-Preschoolers-Ventilation-FENGWANGLI/dp/B07P6PFB23/ref=sr_1_13?dchild=1&amp;keywords=welcome+to+first+grade+pencils&amp;qid=1604087957&amp;sr=8-13">https://www.amazon.com/Grips-Children-Correction-Preschoolers-Ventilation-FENGWANGLI/dp/B07P6PFB23/ref=sr_1_13?dchild=1&amp;keywords=welcome+to+first+grade+pencils&amp;qid=1604087957&amp;sr=8-13</a>		2	2205020	455333779434 9/8/2021	001.05.611.1110.026 SES General Supplies	\$12.97

Check #: 1154

**Stafford CT Public Schools**

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09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.95
Check Group:						
temp stick wireless remote WiFi		4	2210043	573496863844 8/26/2021	001.10.430.2600.134 General Maintenance-District	\$596.00
						Check #: 1154
						PO/InvoiceTotal: \$596.00
						Vendor Total: \$621.95
Big Y Foods Inc	120					
Check Group:						
Staff appreciation Supplies for 8/24/21		1	2202028	696473 8/23/2021	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$138.43
						Check #: 1155
						PO/InvoiceTotal: \$138.43
Check Group:						
Consumables		45.66	2203034	700984 8/27/2021	001.03.611.1130.058 SHS Science Supplies	\$45.66
						Check #: 1155
						PO/InvoiceTotal: \$45.66
						Vendor Total: \$184.09
Blank Shirts, Inc.						
Check Group:						
Gildan Heavy Cotton T-Shirt Style #5000 Color White Size Small		35	2203020	LC432873 8/11/2021	001.03.611.1130.052 SHS Music Supplies	\$66.50
Gildan Heavy Cotton T-Shirt Style #5000 Color White Size Medium		35	2203020	LC432873 8/11/2021	001.03.611.1130.052 SHS Music Supplies	\$66.50
Gildan Heavy Cotton T-Shirt Style #5000 Color White Size Large		15	2203020	LC432873 8/11/2021	001.03.611.1130.052 SHS Music Supplies	\$28.50

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gildan Heavy Cotton T-Shirt Style #5000 Color White Size XLarge		6	2203020	LC432873 8/11/2021	001.03.611.1130.052 SHS Music Supplies	\$11.40
Gildan Heavy Cotton T-Shirt Style #5000 Color White Size 2 XLarge		2	2203020	LC432873 8/11/2021	001.03.611.1130.052 SHS Music Supplies	\$7.88
Gildan Heavy Cotton T-Shirt Style #5000 Color White Size 3X Large		2	2203020	LC432873 8/11/2021	001.03.611.1130.052 SHS Music Supplies	\$47.82
Check #: 1156						
PO/InvoiceTotal:						\$228.60
Vendor Total:						\$228.60
BookSource						
Check Group:						
The Boy Who Harnessed the Wind		2	2202014	944797 8/20/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98
Check #: 1157						
PO/InvoiceTotal:						\$26.98
Vendor Total:						\$26.98
Bruce E Ladr						
Check Group:						
Mileage		108.02	2210027	8/2-9/3 2021 8/2/2021	001.08.580.1110.026 Travel General	\$108.02
Check #: 1158						
PO/InvoiceTotal:						\$108.02
Vendor Total:						\$108.02
Caitlin Donahue						
Check Group:						
tuition reimbursement		1	2208063	V248986 9/7/2021	001.08.110.1110.034 SEA Contractual Tuition Reimbursement	\$300.00
Check #: 1159						

**Stafford CT Public Schools**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Carolina Biological Supply Co	211					
Check Group:						
Water Quality Testing Kit - Ammonia		2	2203037	51465622 RI 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$73.06
Water Quality Testing Kit - Dissolved Oxygen		2	2203037	51465622 RI 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$80.36
Water Quality Testing Kit - Nitrate		2	2203037	51465622 RI 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$68.40
Water Quality Testing Kit - Phosphate		2	2203037	51465622 RI 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$56.24
Water Quality Testing Kit - PH		2	2203037	51465622 RI 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$59.28
Onion Root Slides		4	2203037	51465622 RI 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$30.20
						Check #: 1160
						PO/InvoiceTotal: <u>\$367.54</u>
						Vendor Total: <u>\$367.54</u>
Cengage Learning/Gale	85					
Check Group:						
Mindtap Century 21 Accounting: General Journal, 11th Edition (K12 Instant Access)		56	2203038	74875712 8/18/2021	001.03.611.1130.030 SHS Business Ed Supplies	\$1,568.00
						Check #: 1161
						PO/InvoiceTotal: <u>\$1,568.00</u>
						Vendor Total: <u>\$1,568.00</u>
Chromebookparts.com						
Check Group:						
balance for supplies from FY 20-21		1	2209036	114315A 8/30/2021	001.09.430.2611.047 IT Repair and Maintenance	\$166.72

**Stafford CT Public Schools**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1162						
						PO/InvoiceTotal: <u>          </u> \$166.72
						Vendor Total: <u>          </u> \$166.72
Collins Sports Medicine						
Check Group:						
SHS Athletic Supplies		1	2216001	393762 8/27/2021	001.03.611.2900.178 SHS Athletic Supplies	\$975.80
Check #: 1163						
						PO/InvoiceTotal: <u>          </u> \$975.80
						Vendor Total: <u>          </u> \$975.80
ConnCASE	2837					
Check Group:						
Memberships to ConnCASE for Kathie Gabrielson & Jennifer Russell		2	2204046	2204046A 9/3/2021	001.04.810.2500.012 Special Ed Dues and Fees	\$500.00
Check #: 1164						
						PO/InvoiceTotal: <u>          </u> \$500.00
						Vendor Total: <u>          </u> \$500.00
Dalene Hardwood Flooring Co Inc	4229					
Check Group:						
SHS- gym floor		1	2210050	B7121 7/30/2021	001.10.430.2600.134 General Maintenance-District	\$7,375.00
Check #: 1165						
						PO/InvoiceTotal: <u>          </u> \$7,375.00
						Vendor Total: <u>          </u> \$7,375.00
EMCOR Services New England Mechanical						
Check Group:						
SHS- replace chilled water pump motor		1	2210031	1110024701 8/31/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$4,658.00
Check #: 1166						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,658.00
Check Group:						
SHS-replaced couplings		1	2210054	V619027 9/7/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$359.07
					Check #: 1166	
						PO/InvoiceTotal: \$359.07
						Vendor Total: \$5,017.07
EVERSOURCE	1442					
Check Group:						
High School electricity		50.93	2208031	51033156076 081821 8/18/2021	001.03.622.2600.096 SHS Electricity	\$50.93
West Stafford Electricity		122.66	2208031	51363286089 082021 8/20/2021	001.01.622.2600.096 WSS Electricity	\$122.66
SVS electricity		879.62	2208031	51568614044 081321 8/13/2021	001.06.622.2600.096 SVS Electricity	\$879.62
Middle School electricity		1568.26	2208031	51612624056 081721 8/17/2021	001.02.622.2600.096 SMS Electricity	\$1,568.26
					Check #: 1167	
						PO/InvoiceTotal: \$2,621.47
						Vendor Total: \$2,621.47
Follett School Solutions, Inc						
Check Group:						
Unicorn Diaries (Book Series of 4)		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$115.68
Monster Trucks (Epic: Full Throttle)		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$20.26
Clink		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$15.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Specs for Rex		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$15.15
Snippets: A Story About Paper Shapes		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
ATV's and Offroaders		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$20.00
Dirt Bikes (Bolt Jr.: Wild Rides)		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$22.00
Be You		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
Hanukkah Bear		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$15.96
Mermaids Fast Asleep		1	2201013	327627F 8/31/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.06

Check #: 1168

PO/InvoiceTotal:	<u>\$272.32</u>
Vendor Total:	<u>\$272.32</u>

Gopher 586

Check Group:

Orange Kettleball		1	2203043	IN77394 8/31/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$83.94
Mats		3	2203043	IN77394 8/31/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$100.63
Hockey balls		1	2203043	IN77394 8/31/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$61.54

Check #: 1169

PO/InvoiceTotal:	<u>\$246.11</u>
Vendor Total:	<u>\$246.11</u>

John Bagioni

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inter storm forcast notification service 2021-2022 school year		1	2208062	09012021 9/1/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$1,000.00
					Check #: 1170	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Jonathan Campbell						
Check Group:						
Key duplicates for black master locks for gym lockers		3	2202029	2202029A 8/27/2021	001.02.611.1120.026 SMS General Supplies	\$10.35
					Check #: 1171	
						PO/InvoiceTotal: \$10.35
						Vendor Total: \$10.35
JW Pepper & Sons Inc	986					
Check Group:						
Greased Lightning by Brown, M - Marching Band		1	2203013	363488995 8/3/2021	001.03.611.1130.052 SHS Music Supplies	\$55.00
We Go Together by Brown, M - Marching Band		1	2203013	363488995 8/3/2021	001.03.611.1130.052 SHS Music Supplies	\$55.00
					Check #: 1172	
						PO/InvoiceTotal: \$110.00
Check Group:						
Best of Belwin Jazz Young Jazz Ensemble Collection- Alto Sax 1		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection Alto Sax 2		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection Tenor Sax 1		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Best of Belwin Jazz Young Jazz Ensemble Collection - Tenor Sax 2		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Baritone Sax		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Trumpet 1		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Trumpet 2		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Trumpet 3		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Trumpet 4		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Trombone 1		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Trombone 2		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Piano		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$12.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Bass		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Drums		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95
Best of Belwin Jazz Young Jazz Ensemble Collection - Flute		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Best of Belwin Jazz Young Jazz Ensemble Collection - Conductor Score with CD		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$27.95
Where the Light Begins by Susan Labarr		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.75
Shalom by Dan Forest		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.25
Music Changes the World by Jim Papoulis		3	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$6.75
One Song by Marvin Hamlisch		1	2203053	363543038 8/28/2021	001.03.110.1130.006 SHS Intervention	\$2.00
Best of Belwin Jazz Young Jazz Ensemble Collection Guitar		1	2203053	363543038 8/28/2021	001.03.110.1130.006 SHS Intervention	\$9.95
Castleton Carol by Ben Cohn		1	2203053	363543038 8/28/2021	001.03.110.1130.006 SHS Intervention	\$2.05
Hodie by J. Edmund Hughes & Brian Edmund Galante		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.25
When Stars shown Down - By Steve Aldredge		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.25
I Saw Three Ships - by Paul David Thomas		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.50
Veni Veni Emmanuel by Michael John Trotta		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.75
Come Ye Ladies and Lairds by Davison, D -Sab		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.35
Masters in this Hall		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.20
With Gladness, Cheer and Song! By Greg Glipin		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.35
To Shorten Winter's Sadness		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$2.10

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Shipping & Handling		1	2203053	363543038 8/28/2021	001.03.611.1130.052 SHS Music Supplies	\$16.99
					Check #: 1172	
						PO/InvoiceTotal: \$241.69
						Vendor Total: \$351.69
Katherine Kozikowski						
Check Group:						
BABAT 2021 Annual Conference		1	2204048	200000131 8/25/2021	001.04.330.1260.118 SpEd Inservice	\$210.00
					Check #: 1173	
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$210.00
Kelcon LLC						
Check Group:						
SVL- storage container moved 8/17/21		1	2210053	81721-02 8/17/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$300.00
					Check #: 1174	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Metlife.						
Check Group:						
life		1	2208028	08012021 8/1/2021	001.08.210.1110.075 Life Insurance Premiums	\$3,029.61
LTD		1	2208028	08012021 8/1/2021	001.08.210.2400.147 Disability Insurance Premiums	\$193.75
					Check #: 1175	
						PO/InvoiceTotal: \$3,223.36
						Vendor Total: \$3,223.36
NAEYC.	877					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAEYC Annual Renewal		1	2201026	586476 9/7/2021	001.01.810.2400.147 WSS Dues and Fees	\$775.00
					Check #: 1176	
						PO/InvoiceTotal: \$775.00
						Vendor Total: \$775.00
Nasco	881					
Check Group:						
Nasco Weight Management Education Strategies		1	2204008	121195 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.76
					Check #: 1177	
						PO/InvoiceTotal: \$6.76
						Vendor Total: \$6.76
Office Depot	1941					
Check Group:						
URSEC <sup>®</sup> Spill Proof Urinal For Men		1	2204010	186069948001 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$52.49
					Check #: 1178	
						PO/InvoiceTotal: \$52.49
Check Group:						
Nestle <sup>®</sup> Pure Life <sup>®</sup> Purified Water, 8 Oz, Case of 24 bottles		6	2204011	186082829001 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$24.00
Medline Handheld Aneroid Sphygmomanometers, PVC, Adult, Blue		1	2204011	186082831001 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$18.19
Livi Solaris Paper 2-ply Facial Tissue - 2 Ply - 8.37" x 8.07" - White - Virgin Fiber - Soft, Eco-friendly, Embossed - For Face - 100 Per Box - 30 / Carton		1	2204011	186082831001 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$32.39
Pure Enrichment PureSpa Drop USB Aroma Diffuser, 3-1/2" x 5-1/2"		1	2204011	186082832001 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Covidien CONFORM <sup>®</sup> Stretch Bandages, Non-Sterile, 3" x 75", Pack Of 12		1	2204011	186082833001 8/2/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.19
Covidien CONFORM <sup>®</sup> Stretch Bandages, Sterile, 1" x 75", Soft Pouch, Pack Of 12		2	2204011	186082833001 8/2/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$25.98

Check #: 1178

PO/InvoiceTotal: \$137.74

Vendor Total: \$190.23

Paxton Patterson LLC 975

Check Group:

Low Temp glue gun trigger fed		2	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$18.60
Oak Putty		3	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$15.90
6x1 1/4" screws, coarse, box/1000		2	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$46.00
3/4" x 36" dowel		57	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$169.29
10" Straight aviation snips		3	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$58.50
Dragster wheels- rear mag wheels black/pkg/100		3	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$48.60
Dragster wheels-frnt mag wheels black/pkg/100		3	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$48.60
7/16" glue sticks 4" Sure bond hot melt all temp clear pkg of 235		1	2202012	397543 9/3/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$42.50

Check #: 1179

PO/InvoiceTotal: \$447.99

Vendor Total: \$447.99

Pitney Bowes Global Financial Services L 1918

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Business Office postage machine rental		1	2208061	3314120261 8/26/2021	001.08.442.2500.088 Board Office Copier Lease	\$446.04
Check #: 1180						
PO/InvoiceTotal:						\$446.04
Vendor Total:						\$446.04
Quill LLC	1577					
Check Group:						
Solo Symphony Eco-Forward Cold Cups, 5 Oz., Multicolor, 100/Pack (R53-J8000)		3	2204012	18394506 7/29/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$29.31
Check #: 1181						
PO/InvoiceTotal:						\$29.31
Check Group:						
Azar Displays Acrylic Brochure Holder Trifold, 2/PK (252816)		1	2204013	18474392 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$23.23
Ziploc Storage Bags, Gallon, 38/Box (314470)		1	2204013	18480679 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.28
Medline Sterile Tongue Depressors, Wood, 6"L, 100/Bx		1	2204013	18480679 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.29
Keebler Honey Grahams Crackers .49 Oz. Bags, Pack of 200 (802690)		1	2204013	18480679 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$31.44
Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286)		1	2204013	18480679 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.36
Check #: 1181						
PO/InvoiceTotal:						\$74.60
Check Group:						
Juicy Juice, 100% Juice, Apple, Berry, Grape, and Punch Variety Pack, 6.75 oz./Juice Box, 32/Carton (ZUD48675)		1	2204031	18808394 8/16/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$29.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1181						
PO/InvoiceTotal:						\$29.74
Check Group:						
2021-2022 AT-A-GLANCE 17" x 21.75" Desk Pad Calendar, Academic, White/Blue/Red (AYST24-17-22) Quill (Supplier Part # AYST241722)		1	2204032	18787571	001.07.611.2130.026	\$13.27
				8/16/2021	Pupil Services School Nurse Supplies	
Check #: 1181						
PO/InvoiceTotal:						\$13.27
Vendor Total:						\$146.92
RapidScale Inc						
Check Group:						
cloud storage service		1	2209026	INV00035051 9/1/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
Check #: 1182						
PO/InvoiceTotal:						\$1,462.00
Vendor Total:						\$1,462.00
School Health Corporation      612						
Check Group:						
School Health Vinyl Powder-Free Exam Gloves, Small 100/Box		4	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$26.12
School Health Vinyl Powder-Free Exam Gloves, Medium 100/Box		1	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.53
School Health Brand Hot/Cold Pack, 4" x 6"		15	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$9.90
Curad Paper Tape, 1" x 10 yds		1	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.43
Petroleum Jelly - 13 oz jar		1	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$3.21

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Isopropyl Alcohol - 16 oz. (70%)		2	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.66
Calamine Lotion 6oz		1	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.98
Eye Wash, 1 oz.		2	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$5.08
Children's Benadryl - Allergy Liquid Medication, Cherry Flavor, 4 oz.		1	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.64
Philips FRx Adult SMART Pads II 1 pads cartridge/package (989803139261)		1	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$60.60
Philips FRx/OnSite/HS1 AED Replacement Battery (M5070A)		1	2204014	3947628-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$145.96
Check #: 1183						
						PO/InvoiceTotal: <u>                    </u> \$273.11
Check Group:						
HeartStart Adult Defibrillator Pads - 1 Pack (989803158211)		1	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$49.25
Ibuprofen Tablets - 200 mgs. 100/Package		1	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$5.17
Acetaminophen Regular Strength 325 mg 100's		1	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$1.89
School Health Brand Hot/Cold Pack, 4" x 6" 24/Case		2	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$27.10
Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz.		1	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$4.08
Sharps Disposal By Mail System 20 Gallon Container		1	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$246.82



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Combat Application Tourniquet (C-A-T), Orange		1	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$24.85
Purell Advanced Hand Sanitizer Gel, 8 oz Pump Bottle		12	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$59.52
No Touch Infrared Thermometer		1	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$69.17
Aquaphor Ointment - 1.75 oz. Tube		2	2204015	3947667-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$14.24
BENADRYL CHILD LIQUID DYE FREE 4 OZ BUB GUM		1	2204015	3947667-1 8/5/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.04
Check #: 1183						
						PO/InvoiceTotal: <u>                    </u> \$509.13
Check Group:						
Kids MyPlate Bulletin Board Kit		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$22.92
School Health Brand Nitrile Powder-Free Exam Gloves, Medium 200/Box		5	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$79.55
CareBag Vomit Bag with Super Absorbent Pad, 20/Bx		3	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$52.41
Eye Wash, 1 oz.		6	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$15.24
Safety Pins Assorted 50/Package		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$1.20
Finger Nail Clipper		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$0.42
Finger Nail Clipper Large		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$0.25
Nail Clipper Large		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$1.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lister Bandage Scissors 4-1/2"		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.29
ReadyFlush Biodegradable Flushable Wipes, 40/Pack		20	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$65.40
Flush Away Flushable Wipes, 5" x 8", 42/Pkg		5	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$11.05
Calamine Lotion, 6 oz.		5	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$14.90
Crayola Kids Flossers, 144/Pkg		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$22.62
CONTACT LENS CASES 2/PKG		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.65
Welch Allyn Professional Penlight		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$58.59
Tape Measure		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$1.39
Petroleum Jelly - Foil Packs 144/Box		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$19.02
School Health Brand Cotton-Tipped Applicators, 3" Length 1000/Box		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$5.49
School Health Non-Sterile Gauze Sponges 3" x 3", 8-ply, 200/bag		8	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$34.88
School Health Non-Sterile Gauze Sponges 2" x 2", 8-ply, 200/bag		8	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$18.40
School Health Non-Sterile Gauze Sponges 4" x 4", 8-ply, 200/bag		5	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$30.85
School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 750/Box		3	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$71.58

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Therma Kool Hot/Cold Compress, Finger Pack, 5" x 4"		7	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$11.90
School Health Brand Hot/Cold Pack, 4" x 6"		50	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$33.00
Philips FRx/OnSite/HS1 AED Replacement Battery (M5070A)		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$145.96
Curad Cloth Tape, 1" x 10 yds.		2	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$5.52
Healthy Eating from Head to Toe Bulletin Board Kit		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$22.92
1 Great Tray Bulletin Board Kit		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$26.04
The Magic School Bus - Inside the Human Body		1	2204016	3947654-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.45
Children's Dye-Free Benadryl, Bubble Gum, 4 oz		2	2204016	3947654-01 8/18/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$13.44
Save-A-Tooth Emergency Tooth Preserving System		1	2204016	3947654-01 8/18/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$14.64
School Health Instant Cold Pack 5" x 7", 16/case		3	2204016	3947654-01 8/18/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$27.81
USDA MyPlate Bulletin Board Kit		1	2204016	3947654-01 8/18/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$22.92
Check #: 1183						
PO/InvoiceTotal:						\$862.77
Check Group:						
School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$40.75
School Health Sterile Alcohol Prep Pads 200/Box		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.62

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Pillow		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$12.87
Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz.		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$4.08
Pro-Ferred Finger Splint, Medium 12/Package		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$23.25
GLUCOSE GEL DIABETES 15G FRUIT PUNCH DEX4		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$14.90
Ibuprofen Tablets - 200 mgs. 500's		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$16.85
Calamine Lotion, 6 oz.		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.98
Vaseline White Petroleum Jelly - 3.25 oz. Tube		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$2.72
Acetaminophen Regular Strength 325 mg 100's		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$1.89
Acetaminophen Extra Strength 500 mg, 100's		2	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.08
CPR Chart, Laminated Poster with Eyelets, Adult		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$14.48
Replacement Nebulizer Kit for Model C-16, C-25 and C-28 only		4	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$8.92
Pill Counter		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$9.31
Curity Sterile Stretch Gauze Bandage 1" x 75" (4.1yds. Stretched)		6	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.44
Curity Sterile Stretch Gauze Bandage 3" x 75" (4.1yds. Stretched)		6	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$10.08

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Depression: Help On The Way Educational Pamphlet		20	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$10.40
Anxiety: Help on the Way Educational Pamphlets 50/Pack		1	2204017	3947638-00 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$13.49
GLUCOSE TABS DIABETES RASPBERRY 50/CT GOODSENS		1	2204017	3947638-01 8/17/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$5.77
Panic Attack: Help on the Way Educational Pamphlet 50/Pack		1	2204017	3947638-01 8/17/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$13.49
Check #: 1183						
PO/InvoiceTotal:						\$222.37
Check Group:						
School Health Brand Nitrile PowderFree Exam Gloves, Medium 200/Box		1	2204043	3958424-00 8/27/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$15.91
Check #: 1183						
PO/InvoiceTotal:						\$15.91
Vendor Total:						\$1,883.29
School Specialty LLC	921					
Check Group:						
DESK CALENDAR PAD		1	2204019	208128065666 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.47
School Smart Wall Clock, 13 Inches, White Dial and Black Frame		1	2204019	208128065666 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$13.59
School Smart CR2032 3 Volt Battery, Pack of 2		9	2204019	208128065666 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.03
Check #: 1184						
PO/InvoiceTotal:						\$27.09
Check Group:						

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Health Flexible Extra Large Strips Adhesive Bandage, 4 L x 2 W in, Fabric, Pack of 5		2	2204030	208128192357 8/11/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$24.19
Check #: 1184						
PO/InvoiceTotal:						\$24.19
Check Group:						
School Smart Dry Eraser Boads		3	2205036	208128411249 8/26/2021	001.05.611.1110.026 SES General Supplies	\$155.01
Check #: 1184						
PO/InvoiceTotal:						\$155.01
Vendor Total:						\$206.29
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		189.81	2208051	598428 8/15/2021	001.08.340.2310.128 District Legal Fees	\$189.81
Check #: 1185						
PO/InvoiceTotal:						\$189.81
Vendor Total:						\$189.81
Stafford Elementary School	3514					
Check Group:						
Return Workbooks that were ordered in error.		1	2205049	V540539 9/7/2021	001.05.530.1110.146 SES Postage	\$86.21
Check #: 1186						
PO/InvoiceTotal:						\$86.21
Vendor Total:						\$86.21
Staples	2333					
Check Group:						
Veridian Healthcare Fingertip Pulse Oximeter, Blue (CMS50DA)		1	2204020	3483048561 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$39.59

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gamewright GoPop Sensory Toy, 3-10 Years (2285)		1	2204020	3483048561 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.91
Clorox Healthcare Hydrogen Peroxide Cleaner Disinfectant Wipes, 95 Count Canister, 6 Canisters/Case (30824)		1	2204020	3483347863 7/31/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$35.63
Dymo LetraTag Plus LT-100H Portable Label Maker (21455)		1	2204020	3483347863 7/31/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$35.14
Fat Brain Toys Sensory Rollers, 3/Pack (FBT161)		1	2204020	3484132941 8/7/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$16.82
Check #: 1187						
						PO/InvoiceTotal: <u>          </u> \$135.09
Check Group:						
Sani-Cloth Plus Disinfecting Wipes, 160 Wipes/Canister(Q89072)		8	2204022	V781339 9/8/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$89.44
Ziploc Storage Bags, Quart, 48/Box (314469)		3	2204022	V781339 9/8/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$20.76
Bouton Optical Lens Cleaning Towelettes, 100/Box (252-LCT100)		2	2204022	V781339 9/8/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$18.40
Always Ultra Thin Size 1 Regular Pads With Wings Unscented, 10 Count (34966)		4	2204022	V781339 9/8/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$13.04
Poland Spring 100% Natural Spring Water, Regular Flavor, 8 oz. Mini Plastic Bottles, 48/Carton (100987)		3	2204022	V781339 9/8/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$50.46
Kimberly-Clark Powder Free Purple Nitrile Gloves, Medium, 100/Box (55082)		1	2204022	V781339 9/8/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$35.63
Staples Carder Mesh Back Fabric Computer and Desk Chair, Black (24115-CC)		2	2204022	V781339 9/8/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$299.98
Check #: 1187						
						PO/InvoiceTotal: <u>          </u> \$527.71

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Covidien Argyle 0.9% Sodium Chloride, Sterile Saline Solution, 6/BX (KSCV019020)		1	2204023	3483347871 7/31/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.22
Check #: 1187						
PO/InvoiceTotal:						\$7.22
Check Group:						
Drive Medical Non Tilt Top Overbed Table, Chrome (13003)		1	2204024	3483836254 8/4/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$66.32
Check #: 1187						
PO/InvoiceTotal:						\$66.32
Check Group:						
Keebler Zesta, Original Saltine Crackers, 500/Carton (KEE01008)		1	2204034	3485286005 8/21/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$33.49
Sani-Cloth Plus Disinfecting Wipes, 160 Wipes/Canister(Q89072)		5	2204034	3485286006 8/21/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$56.45
Check #: 1187						
PO/InvoiceTotal:						\$89.94
Check Group:						
Sani-Cloth Plus Disinfecting Wipes, 160 Wipes/Canister(Q89072)		5	2204044	3485286007 8/24/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$56.45
Keebler Zesta, Original Saltine Crackers, 500/Carton (KEE01008)		1	2204044	3485286007 8/24/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$33.49
Check #: 1187						
PO/InvoiceTotal:						\$89.94
Vendor Total:						\$916.22

Suburban Stationers

Check Group:



**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Aid Only Butterfly Wound Closure Bandages		1	2204025	4084425-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$3.38
Pure Life Purified Bottled Water		1	2204025	4084425-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$4.33
Special Buy Child Face Mask		1	2204025	4084425-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$16.95
Check #: 1188						
PO/InvoiceTotal:						\$24.66
Check Group:						
Special Buy Disposable Face Mask		10	2204026	4084434-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$67.20
Keebler&reg Zesta&reg Saltine Cracker Packs		1	2204026	4084434-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$21.62
Check #: 1188						
PO/InvoiceTotal:						\$88.82
Check Group:						
Nice-Pak Sani-Hands Hand Wipes		6	2204027	4084429-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$44.94
Eveready Gold Alkaline AA Batteries		1	2204027	4084429-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$27.94
Eveready LED Economy Flashlight		1	2204027	4084429-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$6.15
Dorcy Flashlight		1	2204027	4084429-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.91
Austin&reg Zoo Animal Crackers		2	2204027	4084429-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$26.24
Dial Professional Antimicrobial Liquid Soap		3	2204027	4084429-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$9.69
Gojo Purell Instant Hand Sanitizer Pump Dispenser Bottle		1	2204027	4084429-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$47.45

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1188						
PO/InvoiceTotal:						\$170.32
Check Group:						
Poland Spring Bottled Spring Water		2	2204028	4084427-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$21.66
First Aid Only Physicians Care Eyewash		2	2204028	4084427-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$10.46
Elite Image Remanufactured Toner Cartridge - Alternative for Canon (CARTRIDGE125)		1	2204028	4084427-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$57.39
Sharpie Fine Point Permanent Marker		1	2204028	4084427-0 7/30/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$7.17
Check #: 1188						
PO/InvoiceTotal:						\$96.68
Check Group:						
Pure Life Purified Bottled Water		8	2204036	4087045-0 8/12/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$42.32
Check #: 1188						
PO/InvoiceTotal:						\$42.32
Vendor Total:						\$422.80
Tull Brothers Inc	2834					
Check Group:						
keys, locks and door hardware		80	2210052	733557 8/18/2021	001.10.430.2600.134 General Maintenance-District	\$80.00
Check #: 1189						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
WB Mason	1682					
Check Group:						

**Stafford CT Public Schools**

**Voucher Detail Listing**

Voucher Batch Number: 1050      09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Universal Chisel Tip Permanent Marker, Broad Chisel Tip, Black, Dozen		2	2201002	222554441 8/17/2021	001.01.611.1110.026 WSS General Supplies	\$21.56
Universal® Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box		20	2201002	222554441 8/17/2021	001.01.611.1110.026 WSS General Supplies	\$11.00
Universal® Binder Clips, Medium, Black/Silver, Dozen		15	2201002	222554441 8/17/2021	001.01.611.1110.026 WSS General Supplies	\$6.45
Universal® Glue Stick, 1.3 oz, Applies Purple, Dries Clear, 12/Pack		15	2201002	222554441 8/17/2021	001.01.611.1110.026 WSS General Supplies	\$149.85
Crayola® Colored Pencils, Long, 12/ST		12	2201002	222591604 8/18/2021	001.01.611.1110.026 WSS General Supplies	\$13.44
Crayola® Colored Pencils, Long, 12/ST		48	2201002	222781151 7/15/2021	001.01.611.1110.026 WSS General Supplies	\$53.76


Check #: 1190

PO/InvoiceTotal:	<u>\$256.06</u>
Vendor Total:	<u>\$256.06</u>
Grand Total:	\$81,939.11

**End of Report**

MEMO

## OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Update Regarding Convocation and the Opening of School

On Monday, August 23, 2021, all staff members of the Stafford Public Schools were scheduled to assemble for our annual convocation exercises. Due to the remnants of Hurricane Henri and to ensure everyone's safety due to a potential loss of power, the event was postponed one day to Tuesday, August 24, 2021. We returned to an in-person program to kick off the new school year with celebrations and speeches from the Board of Education, Director of Curriculum & Instruction, and Director of Pupil Services (agenda attached). The district Teacher of the Year provided inspiring remarks through a recorded message, and the Paraeducator of the Year's speech was touching when she thanked everyone for helping her grow and learn each day. I reviewed the progress made last school year and shared a belief that the district did far more than "survive" last school year; we catapulted the district into the future with all we were able to accomplish.

To allow staff an opportunity to become reacquainted and welcome new staff members to the district, they engaged in a variety of activities and challenges. The district norms were reviewed and then the entire group was sent back to their individual buildings so they could attend building level faculty meetings. The next three days centered on professional development for teachers and making final building or classroom preparations for the first student day on August 30, 2021. A copy of the complete professional development agenda has been included for your information. As you can see, staff were provided time for mandated trainings, self-selected academy style workshops, and content area professional learning. Many of the workshops and trainings were facilitated by our own staff, and I am grateful to those that were willing to share their knowledge with their colleagues.

On the first day of school, Mr. Steve Autieri, Director of Curriculum & Instruction; Ms. Kathie Gabrielson, Director of Pupil Services; Ms. Jen Russell, Supervisor of Pupil Services, and I visited each school and greeted students and staff. The staff were excited to have ALL students back in-person and to get started with the school year. Staff that were shifted due to the new district configuration were acclimated in their buildings, and other than a few small typical beginning of the year bussing related issues, the first week of school was very successful.

Countless hours were spent by teachers, staff, custodians, and administrators in executing the reconfiguration. I am incredibly thankful to everyone that assisted and for how smooth the first week was. I am optimistic that the district will have an outstanding school year and student achievement will rebound now that all students are receiving full-time in-person instruction.

# Stafford Public Schools

## Convocation Day

Tuesday, August 24, 2021

### Schedule of Events

<u>Time</u>	<u>Location</u>	<u>Program</u>
7:45 - 8:00	SHS Cafeteria	Sign-in by home school. <b>All staff</b> is required to sign in by 8:00.
8:00 - 8:30	SHS Cafeteria	Hot Breakfast and Conversation with Colleagues (Gluten-free options available.)
8:45 - 9:45	SHS Auditorium	<b>Welcome Back</b> Steven A. Moccio, Superintendent of Schools <b>Greetings and Encouraging Remarks</b> Sonya Shegogue, Board of Education Chairperson Steve Autieri, Director of Curriculum & Instruction Katharine Gabrielson, Director of Pupil Services <b>Paraeducator and Teacher of the Year Remarks</b> Jamie Furness, Paraeducator of the Year Lisa Lobik, Teacher of the Year <b>Staff Recognitions &amp; District Focus</b> Steven A. Moccio, Superintendent of Schools
10:00 - 10:45	SHS Cafeteria / Gymnasium	Staff Team Building and Small Group Competitions
10:45 - 11:00	SHS Gymnasium	Staff Debrief of Team Building and Small Group Competition
<b>LUNCH - On Your Own</b>		
12:00 - 3:00	Home School	School-Based Activities (Agendas as determined by principals/directors)

**All Staff will be expected to be present at Convocation through the session ending at 11:00 a.m.**

**Stafford Public Schools  
Professional Learning Session Agenda**

**Tuesday, August 24, 2021  
District Convocation**

<b>Who?</b>	<b>Time</b>	<b>Session</b>	<b>Location</b>	<b>District SEF Connection</b>
<b>ALL STAFF</b>	8:00 - 8:30	<b>Breakfast &amp; Community</b>	SHS Cafe	<b>Climate &amp; Culture 1</b>
	8:40-9:45	<p style="text-align: center;"><u><b>Welcome Back</b></u> Steven A. Moccio, Superintendent of Schools</p> <p style="text-align: center;"><u><b>Greetings and Encouraging Remarks</b></u> Sonya Shegogue, Board of Education Chairperson Steve Autieri, Director of Curriculum &amp; Instruction Kathie Gabrielson, Director of Pupil Services</p> <p style="text-align: center;"><u><b>Paraeducator and Teacher of the Year Remarks</b></u> 2021 Teacher of the Year--Lisa Lobik 2021 Paraeducator of the Year--Jamie Furness</p> <p style="text-align: center;"><u><b>Staff Recognitions &amp; District Focus</b></u> Steven A. Moccio, Superintendent of Schools</p>	SHS Auditorium	<b>Climate &amp; Culture 1, 2, 5</b>
	10:00 - 11:00	<b>District Team Building Activities</b>	SHS Cafe/Gym	<b>Climate &amp; Culture 1, 2</b>
	11:00 - 12:00	<b>LUNCH (On Your Own)</b>		
	12:00 - 3:00	<b>Individual Building Time/Classroom Preparations</b> (Building Leadership Provides Schedule to Staff)	Buildings	<b>Communication &amp; Coherence 2, 4</b>

# Stafford Public Schools Professional Development Day Agenda

**Wednesday, August 25, 2021**  
**District Professional Learning Day** (Catalog) (Registration)  
**Academy Style--Workshop Registration**

## FULL DAY OFFERINGS

Who?	Time	Session	Location	District SEF Connection	
<b>ALL STAFF</b>	8:00 - 3:00	Social Emotional Learning Certification Course (Yale Institute) (10 hours)	<a href="#">Virtual Link</a>	21st Century 3	
	<b>MORNING OFFERINGS</b>				
	8:00 - 11:00		Building Community Using Relational Circles in Your Classroom (O'Neill, CEA)	<a href="#">Virtual Link</a>	Climate & Culture 3
			Trauma Sensitive Classrooms for Young Children (NAEYC)	<a href="#">Virtual Link</a>	Climate & Culture 3
			Pacing and Prioritizing Standards for Learning in the K-5 Mathematics Classroom (Jacobs)	SES Room 201	Professional Learning 1, 3
			Using Pear Deck to Support Active Learning (Erickson)	<a href="#">Virtual Link</a>	Student Engagement 1
			Fitness Testing Is Done...Now What?!? (Benham, CT Cadre of PE Trainers)	<a href="#">Virtual Link</a>	Professional Learning 1, 3
			Sustaining Student Engagement for Learning In Life With COVID (Secondary 6-12) (Forlenza-Bailey)	SHS Room 112	Student Engagement 1
			Student Engagement in the Tier I Environment for 6-12 Math Educators (Staples, University of Connecticut)	SHS Room 111	Student Engagement 1
			Connecticut Special Education Data System Implementation Workshop (Gabrielson/CSDE)	SES Cafetorium	Communication & Coherence 3
			Culturally Responsive Literacy & How It Applies to Your Classroom (Grasso)	<a href="#">Virtual Link</a>	Professional Learning 1, 3
			Tier I Strategies for Student Engagement (Elfreich, CREC) <b>SESSION TIME 8:30-11:00</b>	<a href="#">Virtual Link</a>	Student Engagement 1
		Supporting The Academic Needs of Students with Disabilities for Paraprofessionals (SERC)	SHS Auditorium	Professional Learning 1, 3	
	11:00 - 12:00	<b>LUNCH (On Your Own)</b>			
	<b>AFTERNOON OFFERINGS</b>				
	12:00 - 3:00		Bloom and Beyond: HOT Questioning Techniques that Promote Total Class Participation <b>(1.5 hours)</b> (Fields, CEA)	<a href="#">Virtual Link</a>	Student Engagement 1
		Developmentally Appropriate Instructional Strategies for Students in Grades K-2 <b>(1.5</b>	<a href="#">Virtual Link</a>	Student Engagement	

		<b>hours) (Fields, CEA)</b>		<b>1</b>
		Using Google Classroom Tools for Classroom Organization (Erickson)	<a href="#">Virtual Link</a>	<b>Professional Learning 3</b>
		Sustaining Student Engagement for Learning In Life With COVID (Elementary K-5) (Forlenza-Bailey)	SHS Room 112	<b>Student Engagement 1</b>
		Oral Language Development & Foundational Reading Skills for English Learners (PreK-3) (ACES-Self Guided)	<a href="#">Virtual Link</a>	<b>Professional Learning 3</b>
		Advocating for Students with Dyslexia (Grasso)	<a href="#">Virtual Link</a>	<b>Professional Learning 3</b>
		Utilizing Workplaces and TEAs with Bridges Math (Jacobs)	SES Room 210	<b>Student Engagement 1</b>
		Preparing for my Interim Assessment Blocks in Math, Science, or ELA and the Tools for Teachers (Autieri)	SHS Room 103	<b>Professional Learning 1</b>
		Connecticut Special Education Data System Implementation Workshop (Gabrielson/CSDE)	SES Cafetorium	<b>Communication &amp; Coherence 3</b>
		Student Engagement Strategies for the Social Studies Classroom (Armstrong, CSDE)	SHS Room 109	<b>Student Engagement 1</b>
		Digging to the Core: Respectful Tasks and Texts for English Learners in the Secondary Classrooms 6-12 (ACES, Self Guided)	<a href="#">Virtual Link</a>	<b>Student Engagement 1</b>
		Supporting TheBehavioral Needs of Students with Disabilities for Paraprofessionals (SERC)	SHS Auditorium	<b>Professional Learning 1, 3</b>



# Stafford Public Schools Professional Development Day Agenda

**Thursday, August 26, 2021**  
**Getting to Know Your Learners**

Who?	Time	Session	Location	District SEF Connection
CERTIFIED STAFF	8:00 - 9:30	Walking for Improvement: Stafford Public School Learning Walk Model and Practices (Autieri/Manning)	SHS Auditorium	Professional Learning 2
		Using Performance Matters to Focus on Student Achievement (Autieri)	SHS Auditorium	21st Century 2
	9:30 - 11:00	Getting to Know Your Learners: Dialogue and Analysis for Success	SHS Classrooms	21st Century 2
PARAEDUCATORS	8:00 - 11:00	Mandated Training Modules <b>Google Classroom Instruction Link-</b> <a href="https://docs.google.com/document/d/13lgfLJ5yk-kL-E5rwoEI33cr0oPoTKS8S9HG-DESOQ/edit?ts=5f403a37">https://docs.google.com/document/d/13lgfLJ5yk-kL-E5rwoEI33cr0oPoTKS8S9HG-DESOQ/edit?ts=5f403a37</a>	Self-Paced	Professional Learning 3
	11:00 - 12:00	<b>LUNCH (On Your Own)</b>		
ALL STAFF	12:00 - 3:00	Family Engagement: School Meet & Greets (Check with your administrator for times) Curricular/Classroom Preparations	Individual Buildings	Communication & Coherence 1


# Stafford Public Schools Professional Development Day Agenda

**Friday, August 27, 2021**  
**Building-Based PD/School Preparations**

Who?	Time	Session	Location	District SEF Connection
<b>ALL CERTIFIED STAFF</b>	8:00 - 11:00	<p><b>District Mandatory Trainings Checklist</b></p> <p><b>Google Classroom Instruction Link-</b>  <a href="https://docs.google.com/document/d/13lgfLJ5yk_-kL-E5vwoEI33crOoPoTKS8S9HG-DES00/edit?ts=5f403a37">https://docs.google.com/document/d/13lgfLJ5yk_-kL-E5vwoEI33crOoPoTKS8S9HG-DES00/edit?ts=5f403a37</a></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Acceptable Use Agreement and Form (All Staff)</li> <li><input type="checkbox"/> Bloodborne Pathogens (All Staff)</li> <li><input type="checkbox"/> COVID-19 Health Practice Training (All Staff)</li> <li><input type="checkbox"/> Child Find (<b>Certified Staff Only</b>)</li> <li><input type="checkbox"/> Confidentiality (All Staff)</li> <li><input type="checkbox"/> DCF Reporting (All Staff)</li> <li><input type="checkbox"/> Medication Administration and Allergies (<b>Certified Staff Only</b>)</li> <li><input type="checkbox"/> Safe School Climate Plan, Bullying, and Teen Dating Violence Prevention (All Staff)</li> <li><input type="checkbox"/> Sexual Harassment Prevention Training (All Staff)</li> <li><input type="checkbox"/> Staff Notification Policies (All Staff)</li> <li><input type="checkbox"/> Student Data Privacy (<b>Certified Staff Only</b>)</li> <li><input type="checkbox"/> Suicide Prevention and Awareness (All Staff)</li> <li><input type="checkbox"/> Title IX Training for School Employees (All Staff)</li> </ul> <p><i>If completed with training, time devoted for classroom preparations</i></p>	Classrooms -- self-paced	<b>Professional Learning 3</b>
	11:00 - 12:00	<b>LUNCH (On Your Own)</b>		
	12:00 - 3:00	<p><b>Elementary:</b> Classroom Organization/Preparations</p> <p><b>Secondary:</b> Building Based Professional Learning</p>	TBD Principals	<b>Professional Learning 1, 3</b>

**MEMO**

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

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

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

Location	Total Enrollment	Total Cases (staff & students)	Total Self-Quarantine due to Cases (staff & students)
	as of Sept 8	as of Sept 8	as of Sept 8
West Stafford	189 (87 PreK)	1	0
Stafford Elementary	473	11	0
Stafford Middle	356	5	1
Stafford High	369	1	3
District Staff	N/A	0	0
Totals	1360	18	4

Over the previous 18-months of school, it has been clear that the social and emotional well-being of students, educational staff, and families were negatively impacted, with a significant contributor being the fact that many students were not able to be present for in-person instruction. Updated guidance from the Connecticut State Department of Education (CSDE) includes a goal of “getting students and staff back into schools and onto the field... and keeping them there” in as safe of a manner as possible.

With the CSDE identifying full capacity in-person learning as paramount, certain mitigation strategies, such as physical distancing, are more challenging to implement as effectively and completely in comparison to last school year. Decisions regarding mitigations strategies are being made based on the overall risk tolerance and benefits that affect our school district’s ability to provide a healthy and meaningful educational experience for students and staff. Mask wearing will continue to be a primary mitigation strategy, and has been mandated by the Commissioner of the Department of Public Health (DPH), through powers granted by Governor Lamont’s Executive Order 13A.


Additional new mitigation strategies are also being investigated for the district. I have contacted the State and voiced interest in joining the *Project COVID DeteCT*, which is a

voluntary, no-cost, weekly screening testing program offered to unvaccinated K-6 students in our schools. Weekly testing is beneficial for early identification and isolation of asymptomatic infected individuals to prevent additional virus transmission and outbreaks and will only be provided to those students whose parents provide written consent.

CSDE continues to emphasize vaccination as the most important and effective strategy for preventing COVID-19 infections and transmission in schools and other settings. A staff survey was distributed, in alignment with Governor Lamont's Executive Order 13D, which mandates that all non-exempt Connecticut PreK-12 school employees be fully vaccinated against COVID-19 by September 27, 2021, or undergo weekly COVID-19 testing and submit results to the District. At the Board meeting in October, I will share the overall survey results detailing how many staff are not vaccinated, as well as how the district will manage the collection of weekly testing results. I will also share graphs at upcoming meetings that compares the number of COVID-19 cases by school, the number of students and staff required to self-quarantine due to those cases, as well as the percent positivity and the number of COVID-19 cases per 100K population for the Town of Stafford.

MEMO

## OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Update Regarding the ARP-ESSER Grant Application

Attached to this memorandum is the Connecticut State Department of Education's (CSDE) communication regarding *Connecticut's American Rescue Plan (ARP) Act, 2021, Elementary and Secondary School Emergency Relief Fund (ESSER) Guidance: Reimagining Schools to Transform Students' Lives*. The Stafford Public School District has been allocated \$1,640,982, of which 20%, or \$328,196, must be set-aside for learning recovery. Per the Connecticut Office of Policy and Management, the funds must be obligated by September 30, 2024, and be aligned to one of the following five state-level priorities:

- Learning Acceleration, Academic Renewal, and Student Enrichment
- Family and Community Connections
- Social, Emotional, and Mental Health of the Students and of our School Staff
- Strategic Use of Technology, Staff Development, and the Digital Divide
- Building Safe and Healthy Schools

The ESSER I grant provided districts an ability to survive the initial impact of the pandemic, the ESSER II grant allowed the district to be successful last school year, and the ARP ESSER funding will provide the district with the means to implement significant change with long-standing benefits to the district and town. The ARP ESSER application, as submitted, includes a variety of items that have been previously discussed and communicated with parents through Zoom sessions. Some of the facility improvements included in the grant have been discussed during previous Board of Education meetings and were halted with the onset of the pandemic.

As with previous grants, the ARP ESSER continues to emphasize academic supports to address learning loss and provide opportunities for learning acceleration and recovery. The initiatives included in the district's grant application makes strides toward completing specific projects that are necessary in the district and when completed will not result in a "financial cliff" when grant funding is exhausted. Included with this memorandum is the grant application's overall budget by object code, along with a bulleted list of items, as submitted to CSDE for approval.

The Leadership Team and I will be available to answer any questions related to the items.

Object	Amount
<b>100 - Personal Services &gt; Salaries</b> <ul style="list-style-type: none"> <li>• Digital Literacy / Gifted &amp; Talented Teacher at Stafford Middle School</li> <li>• Secondary Instructional Coach to strengthen curricular alignment, instructional strategies, and student achievement in the Humanities</li> <li>• Secondary Instructional Coach to strengthen curricular alignment, instructional strategies, and student achievement in STEM</li> <li>• Supervisor of Pupil Services to assist with the oversight of special education and pupil services (Interviewed and appointed a candidate on August 23, 2021)</li> <li>• Nurse Services - Family Resource Center (after school) to assist with contact tracing, maintaining school-based clinics, and supporting students and families</li> </ul>	\$ 660,309.00
<b>200 - Personal Services &gt; Employee Benefits</b> <ul style="list-style-type: none"> <li>• Fringe Benefits for 4.0 FTE (see above)</li> </ul>	\$ 126,500.00
<b>600 – Supplies</b> <ul style="list-style-type: none"> <li>• Summer Scholars Academy (2021) supplies for early literacy, reading, writing, and STEM</li> </ul>	\$ 10,000.00
<b>700 – Property</b> <ul style="list-style-type: none"> <li>• School playscape, blacktop, and parking reconfiguration at Stafford Elementary School and West Stafford School</li> <li>• Storage garage at Stafford High School to free-up academic space and reduce shared academic and office space</li> <li>• Ductless split air conditioners for five second-floor classrooms at Stafford Middle School</li> <li>• Expansion / Redesign of Central Office modular unit to free-up academic and office space at Stafford High School and Stafford Elementary School</li> <li>• Complete Replacement of Wireless Access Points</li> <li>• Updated core switch and wireless controller system</li> </ul>	\$ 845,326.00
<b>Total</b>	<b>\$ 1,642,135.00</b>

MEMO

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools  
SUBJECT: Update on the Food Service Program



The United States Department of Agriculture (USDA) Food and Nutrition Services (FNS) has established a waiver to allow each state the option of participating in the National School Lunch Program Seamless Summer Option (SSO). The State of Connecticut has elected to implement this waiver while school is open during the regular school year, effective July 1, 2021, through June 30, 2022.


As such, the Stafford Public Schools will continue to participate in the SSO of the National School Lunch Program. This means that **ALL** students enrolled in the Stafford Public Schools will receive breakfast and lunch free of charge.

Ms. Lynne Pelletier, Director of Food Services, has posted the correspondence notifying parents/guardians of the free breakfast and lunch to the PowerSchool Portal, to alert them of the ability to purchase ala carte items, and remind them that free/reduced meal applications should still be completed. The State utilizes this information to determine eligibility for other programs, such as the Pandemic Electronic Benefit Transfer (P-EBT), discounted technology and WiFi programs, and more.

Mrs. Peters and Ms. Pelletier will be in attendance at the meeting on September 13, 2021, and will be available to answer any questions.

MEMO

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Self-Funded Insurance Update through June 30, 2021

Attached is a memorandum and documentation prepared by Mrs. Diane Peters, Business Manager, regarding the status of our self-funded health insurance program, as of June 30, 2021. The average per month medical claims has decreased by \$73,386.05 and the average per month dental claims has increased by \$235.95. The balance in the accounts has remained consistent since September.

As previously presented to the Board, due to the balance of the fund reducing each of the last two years, in consultation with Lisa Baxter, Town of Stafford Chief Financial Officer, the 2021-22 budget, as approved by the town, includes a 15% increase in insurance premiums, as well as the full cost of funding the employer's portion of the HSA deductible. Medical and pharmaceutical claims continue to be significant, however should they remain consistent, the reserve balance is anticipated to slowly increase.

Mrs. Peters will be in attendance at the meeting on September 13, 2021, and will be available to answer any Board member questions.



# Stafford Public Schools Business Office

11B Levinthal Run  
Stafford Springs, CT 06076

## MEMO

To: Steven A. Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Date: September 7, 2021

Re: Self-Funded Health Insurance and Dental Programs, July 2020 – June 2021

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Activity within the self-funded health insurance and dental programs consists of receipts and claims. The following is a summary of the self-funded programs for the 2020-21 fiscal year.

**Receipts:** For fiscal year 2020-21, receipts for both the health and dental reserve remain consistent. The health receipts increased by only \$865.53 and the dental receipts declined by only \$229.02.

Receipts		
Year	Health	Dental
19/20	\$ 3,580,593.42	\$ 167,955.53
20/21	\$ 3,581,458.95	\$ 167,726.51

**Claims:** Medical claims have decreased for the year. The average per month in medical claims plus fees in 2020-21 was \$332,743.41, a decrease of \$73,386.05. The decrease in the stop-loss fee contributed to these savings but it was mostly due to lower claims. The average per month in dental claims plus fees in 2020-21 was \$12,768.64, an increase of \$235.95.

Claims plus Fees		
Year	Health	Dental
19/20	\$ 4,873,553.46	\$ 150,392.29
20/21	\$ 3,992,920.94	\$ 153,223.67

**Balance:** The overall balance in the reserve fund for medical has dropped but continued to remain consistent throughout the year. A fifteen percent increase to the medical premium will add to the balance as long as claims remain where they are. The dental reserve balance has increased over the year and represents more than six months of claims.

Balance		
	Health	Dental
Balance July 2020	\$ 876,049.73	\$ 68,767.61
Current Balance June 2021	\$ 464,587.74	\$ 78,981.45

HEALTH FY 20-21

	BOE		Town		Fees	Interest	Total		Running Checking Balance BC/BS Health
	Receipts	Claims	Receipts	Claims			Receipts	Claims & Fees	
Beginning Balance									876,049.73
July	21,028.46	294,663.37		795.48	53,020.70		21,028.46	348,479.55	548,598.64
Aug	-	205,469.60	1,598.74	597.85	50,777.60		1,598.74	256,845.05	293,352.33
Sep	341,967.34	264,747.88	823.35	1,062.92	50,797.16		342,790.69	316,607.96	319,535.06
Oct	346,182.04	245,405.10	823.35	1,144.55	51,474.02	0.01	347,005.40	298,023.67	368,516.79
Nov	348,382.39	347,489.69	823.35	753.00	59,695.76	0.03	349,205.77	407,938.45	309,784.11
Dec	341,323.95	292,187.46	823.35	2,107.66	-	2.04	342,149.34	294,295.12	357,638.33
Jan	358,222.97	360,751.90	823.35	506.00	-	2.29	359,048.61	361,257.90	355,429.04
Feb	342,214.94	277,712.40	823.35	1,284.49	104,687.68	26.35	343,064.64	383,684.57	314,809.11
Mar	339,834.77	263,476.26	823.35	2,265.81	51,892.60	35.97	340,694.09	317,634.67	337,868.53
Apr	328,822.18	341,636.03	823.35	325.62	54,167.48	34.74	329,680.27	396,129.13	271,419.67
May	356,308.48	249,119.23	823.35	59.71	49,392.10	34.84	357,166.67	298,571.04	330,015.30
June	447,184.79	262,821.27	823.35	93.68	50,538.88	18.13	448,026.27	313,453.83	464,587.74
	-	-	-	-	-	-	-	-	-
	<u>3,571,472.31</u>	<u>3,405,480.19</u>	<u>9,832.24</u>	<u>10,996.77</u>	<u>576,443.98</u>	<u>154.40</u>	<u>3,581,458.95</u>	<u>3,992,920.94</u>	
								Due from STIF	(75,776.69)
								Deposit in Transit	(113,042.36)
								Claims in Transit	34,966.65
								Due to General Fund	-
								Balance on Statement	310,735.34
			O/S Claims	34,944.24					
				22.41					
				-					
				-					
				-					
			-	Claims Adj	-				
				-					
				<u>34,966.65</u>					

DENTAL FY 20-21

	BOE		Town		Claims	Fees	Interest	Total		Running Checking Balance BC/BS Health
	Receipts	Claims	Receipts	Claims	Adjustments			Receipts	Claims & Fees	
Beginning Balance										64,478.61
July	671.58	10,974.15				1,349.92	-	671.58	12,324.07	52,826.12
Aug	-	14,829.83				1,258.40	-	-	16,088.23	36,737.89
Sep	17,771.04	8,922.26				1,309.88	-	17,771.04	10,232.14	44,276.79
Oct	17,210.43	10,028.54				1,515.80	-	17,210.43	11,544.34	49,942.88
Nov	15,687.56	11,280.81				1,344.20	-	15,687.56	12,625.01	53,005.43
Dec	8,610.54	9,837.74				1,355.64	0.43	8,610.97	11,193.38	50,423.02
Jan	17,107.67	12,022.65				-	1.99	17,109.66	12,022.65	55,510.03
Feb	24,264.65	17,625.05				-	6.63	24,271.28	17,625.05	62,156.26
Mar	17,039.22	12,309.19				1,344.20	7.90	17,047.12	13,653.39	65,549.99
Apr	16,064.87	15,692.47				1,344.20	7.43	16,072.30	17,036.67	64,585.62
May	17,213.60	9,647.08				1,338.48	7.56	17,221.16	10,985.56	70,821.22
June	16,049.70	6,583.30				1,309.88	3.71	16,053.41	7,893.18	78,981.45
										-
										-
	<u>167,690.86</u>	<u>139,753.07</u>	-	-	-	<u>13,470.60</u>	<u>35.65</u>	<u>167,726.51</u>	<u>153,223.67</u>	
					Claims in Transit	3,100.70			Due From STIF Deposit in Transit Claims in Transit	- 3,100.70
						-				
						-				
						<u>3,100.70</u>			Due to Health	-
									Balance per statement	82,082.15
								Balance of	RESERVE	51,609.65