

Board of Education Regular Meeting
Monday, February 14, 2022, 6:30 PM
Stafford Elementary School Cafetorium
In-Person Attendance: Masks required
Join Zoom Meeting: <https://us06web.zoom.us/j/81079194670>
Meeting ID: 810 7919 4670
One tap mobile
+16465588656,,81079194670# US (New York)
Dial by your location
+1 646 558 8656 US (New York)

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
 - A. Curriculum Committee Meeting, 1/24/2022
 - B. Regular Meeting Minutes, 1/24/2022
- IV. Consent Agenda
 - A. 2021-2022 Bills and Grants, 01/21/2022, \$416,397.52
 - B. 2021-2022 Bills and Grants, 02/04/2022, \$196,450.29
 - C. Obsolete Equipment - Stafford Middle School and Stafford Elementary School
 - D. Cafeteria Profit & Loss through December 31, 2021
- V. Correspondence
 - A. The next regularly scheduled Board of Education meeting will be held on Monday, February 28, 2022, at 6:30 p.m., at Stafford Elementary School.
- VI. Board Reports
 - A. Student Representative's Report
- VII. Superintendent Reports
 - A. Presentation of District PSAT Results
 - B. Financial Report, July 1, 2021 through January 31, 2022
 - C. Continuation of the Presentation of the Preliminary 2022-2023 Budget for the Stafford Public Schools
- VIII. Public Comment
- IX. Old Business
- X. New Business
 - A. Establish Mask Guidance Following the Expiration of the Governor's Executive Order on February 28, 2022
 - B. Review of the 2022-2023 School Calendar (First Read)
 - C. Review and Possible Approval of a Transportation Contract between the Stafford Board of Education and M&J Bus Inc., July 1, 2022, through June 30, 2027 (Executive Session Anticipated)
- XI. Personnel Matters
- XII. Student Matters

**Stafford Board of Education
Board Curriculum Committee Meeting
Stafford Elementary School Library
Monday, January 24, 2022, 5:00 p.m.**

Present: Mr. Aaron Hoffman, Board Member
Ms. Sara Kelley, Board Member
Ms. Laura Lybarger, Board Member/Committee Chair
Mr. Steven Autieri, Director of Curriculum & Instruction

1. Call to Order

The committee meeting was called to order at 5:06 p.m.

2. Overview of Curriculum Committee Binders

Mr. Autieri provided the committee members with working binders to acquaint and familiarize the new committee representation with common forms and calendars. Mr. Autieri informed the committee that they should bring binders with them to each successive meeting and that updated materials will be provided to include within the binder. Mr. Autieri presented the mission of the BOE Curriculum Committee with regard to supporting curriculum development and instructional material selection.

3. State Curriculum Legislative Updates

Mr. Autieri introduced several new legislative initiatives from CSDE. Each initiative, including the K-8 Model Curriculum, Center for Literacy Research and Reading Success, and the Study of Indigenous Populations was presented and previewed to the committee with future steps for Stafford Public Schools.

4. Middle School Program of Studies Presentation

Mr. Autieri shared the concept of the new Curriculum-At-A-Glance for Stafford Middle School. The document will be shared electronically with the community through the district website later this spring. This work will mirror and expand on the information to be included in the parent portal for Rubicon ATLAS that will be opened in the Fall of 2022. The document outlines key learning outcomes and major assessment tasks to capture student learning.

5. SRBI Committee Updates/District SRBI Plan Revision

Mr. Autieri presented the process and revisions to the district SRBI Handbook established during the 2018-19 school year. The revisions include significant clarifications to the roles and responsibilities in the process for staff, flow charts to enhance data driven decision making, and connections to a common vision for academic and behavioral interventions.

6. Work Session: 3-Year SPS Technology Integration Plan Development

The committee was presented with copies of the current three-year technology plan that is organized around four major areas: teaching and learning, assessment, infrastructure, and leadership. The committee engaged in a “desire and dream” activity that focused on reducing the attention to items that have been largely achieved, while brainstorming areas that require enhancement moving forward. Mr. Autieri informed the committee that the feedback would be presented to the multi-stakeholder committee responsible for developing the new plan this winter. Committee suggestions included:

- Combining like action items
- Blending and flipping lessons to allow for more opportunities for student-centered learning
- Integrating multi-modal aspects of digital assessment at the elementary grades
- Targeting the development of student portfolios

- Reviewing the use of assistive technologies

7. Adjournment

The committee meeting adjourned at 6:24 p.m.

Respectfully submitted,
Steven M. Autieri, Recording Secretary

Draft Minutes Reviewed and Accepted: January 26, 2022

Regular Meeting

Stafford Board of Education

Stafford Elementary School Cafetorium

Limited In-person Meeting and Electronic Meeting via Zoom

Monday, January 24, 2022, 6:30 PM

Board Members Present (in person):

Mrs. Jennifer Davis
Mr. Mike Delano
Mr. Aaron Hoffman
Ms. Sara Kelley
Ms. Laura Lybarger
Ms. Sonya Shegogue, Chairperson

Absent: Ms. Erica Bushior

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. Jonathan Campbell, Assistant Principal, Stafford Middle School
Mr. Dean Fortin, IT / Network Coordinator (in-person)
Mr. Damian Frassinelli, Director of Athletics and Recreation (in-person)
Ms. Anna Gagnon, Principal, West Stafford School (in-person)
Ms. Kathie Gabrielson, Director of Pupil Services (in-person)
Mr. Timothy Kinel, Assistant Principal, Stafford High School
Ms. Mary Claire Manning, Principal, Stafford Elementary School (in-person)
Ms. Sue Mike, Principal, Stafford Middle School
Mr. Marco Pelliccia, Principal, Stafford High School
Mrs. Diane Peters, Business Manager (in-person)
Ms. Jennifer Russell, Supervisor of Pupil Services
Mrs. Sara Varga, Assistant Principal, Stafford Elementary School (in-person)

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

Item I. Call to Order- Establishment of Quorum

The meeting was called to order at 6:33 p.m.

Item II. Pledge of Allegiance

The student representatives led the Board in the Pledge of Allegiance.

Item III. Secretary's Report- Approval of Minutes

- A. Regular Meeting, 01/10/2022
- B. Budget Committee Meeting, 01/12/2022

Mr. Delano made a motion, seconded by Ms. Lybarger, that the Board of Education approve the minutes from the regular meeting held on Monday, January 10, 2022; and the Budget Committee meeting held on Wednesday, January 12, 2022. Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Item IV. Consent Agenda

- A. 2021-2022 Bills and Grants, 01/07/2022, \$154,565.45
- B. 2021-2022 Bill and Grants, 01/19/2022, \$1,880.00
- C. Resignation of Certified Staff Member

Mrs. Davis made a motion, seconded by Ms. Kelley, that the Board approve the consent agenda, as presented. Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Item V. Correspondence

A. Board Meeting Reminder

Ms. Shegogue read the Board meeting reminder that was listed on the agenda. The meeting will be held on Monday, February 14, 2022, at 6:30 p.m., at Stafford Elementary School.

Item VI. Board Reports

A. Student Representatives' Report

Mr. Duffy provided an update regarding recent events at Stafford Elementary School. Miss Morel provided the Board with an update regarding athletic events, as well as events at West Stafford School and Stafford High School.

B. Budget Committee

Ms. Shegogue stated that the Budget Committee met on January 12, 2022. She said that the committee reviewed the major budget drivers, staffing proposals, and supported the 2022-2023 budget being presented to the full Board.

C. Curriculum Committee

Ms. Lybarger stated that the Curriculum Committee met this evening prior to the Board meeting. She said that Mr. Autieri distributed binders that included information regarding curriculum development and the textbook adoption process. Ms. Lybarger said the Committee also reviewed components of the revised SRBI district plan. Lastly, the Committee reviewed the district's Technology Plan, which will be revised next by the Technology Plan Committee members. Ms. Lybarger said that Mr. Autieri is looking for a Board member to serve on the Technology Plan Committee.

Item VII. Superintendent's Reports

A. Presentation of the Preliminary 2022-2023 Budget for the Stafford Public Schools

Mr. Moccio reviewed his preliminary budget for the 2022-2023 fiscal year, which he said is the result of many hours of collaborative effort from staff at all levels. The 2022-2023 preliminary budget, which totals \$30,518,306.01, is an increase of \$1,431,545.15, or 4.92% when compared to the 2021-2022 appropriation. The Board members were provided with budget binders, which include a copy of the PowerPoint presentation, overall budget, budget summary with explanation of variances, object breakdown, and additional supplemental information. This information is also posted on the district website at www.stafford.k12.ct.us.

Mr. Moccio reviewed the PowerPoint presentation, as follows:

- Stafford Public Schools Mission and Belief Statement
- The Budget Process
- Priorities and Assumptions
- Strategic Education Framework Success and Achievements
- Enrollment
- Identified Student Need, including the underreporting of the need for free and reduced lunch, which will affect the district's future grant funding
- Budget Trends / Historical Budget Increase Percentages
- Grant Funding
- Staffing Proposals, as presented by the administrators
- Staffing Adjustment Costs
- Budget Drivers
- Budget Timeline

Questions from the Board members:

Mrs. Davis asked a question about the timeline for submitting the district's budget to the Board of Finance, due to the fact that the district submits the budget by the deadline and then it is not addressed until six to eight weeks after. She added that there is a new Selectman in town and it may be worth asking. Mr. Moccio said that he has spoken with the Board of Finance Chairperson, and he said that he would like to keep with the timeline this year (they expect it on March 7th). However, Mr. Moccio said that he will reach out again to confirm.

Ms. Lybarger asked a question regarding the transportation fees and if they should be included with the other fees. Mrs. Peters said that the transportation fees are a direct offset to the transportation line.

Ms. Kelley asked a question regarding the staffing proposals and the impact on the budget over time when the grant funding is no longer available and the district is not able to eliminate other positions to offset the cost. Mr. Moccio answered that in adding the new positions into the grant, it allows the district to slowly fund those position but, in the long run, the cost will be incurred by the board budget. He added that there are a few positions that are grant-funded and will end when the grant runs out while others will be gradually transitioned into the budget.

Ms. Lybarger asked a question regarding the number of open positions on the website and if anyone has assessed whether those positions are necessary, as we have been functioning without the positions so far this school year. Mr. Moccio answered that the open positions have afforded the district to look at things in a different way. Ms. Gabrielson added that many of the Paraprofessional positions exist because they are written into student IEPs and can only be eliminated if the IEP reflects a change in the student's needs. Mr. Moccio stated that the breakdown includes open positions for the individuals who are retiring.

Ms. Lybarger asked when the budget information will be posted on the district website. Mr. Moccio answered that the information will be posted on Tuesday, January 25, 2022, as he wanted to review it with the Board prior to adding it to the website.

Ms. Kelley asked if there is a possibility that any outplaced students will be returning next year. Ms. Gabrielson said that she does not believe so at this time.

Ms. Shegogue thanked everyone for the time spent on preparing the budget document for the Board. She asked if current staff are taking on the duties that are not being done due to the open positions. She noted that just because we have been doing well without the staff thus far, it doesn't mean that we should continue to do so. Mr. Moccio answered that the responsibilities of many of the positions that are open are currently being taken on by other staff members in addition to utilizing agencies. He said the staff are taking on many extra tasks at this time, while many are being compensated for this, it is not a permanent solution. Ms. Gabrielson added that she applied for assistance with additional evaluations with the CSDE to help districts on a quarterly basis to help take some of burden off of the district. She stated that the IDEA requirements do not change due to the pandemic or staffing shortages.

Mrs. Davis asked a question regarding the special education program that was created at Stafford Elementary School and if it is still in place. Ms. Gabrielson stated that the program is still active at Stafford Elementary School. Mrs. Davis asked if any of the students are outplaced under the McKinney-Vento Act. Ms. Gabrielson confirmed that none of the students are outplaced under that Act.

Mrs. Peters and Mr. Autieri explained how staff is funded within the various grants.

Mr. Moccio stated that there will be further review of the budget at the next Board of Education meeting.

Item VIII. Public Forum

There were no questions or comments.

Item IX. Old Business

There was no old business

Item X. New Business

There was no new business

Item XI. Personnel Matters

There were no personnel matters

Item XII. Student Matters

There were no student matters

Item XIII. Adjournment

Mrs. Davis made a motion, seconded by Ms. Lybarger, to adjourn the meeting. Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 8:13 p.m.

Respectfully submitted,
Christine C. Marinelli / Sara Sarwar, Recording Secretaries

Sonya Shegogue, Chairperson

Laura Lybarger, Secretary

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACES	2607					
Check Group:						
Tuition SpEd Public Out of District - Student #1		1	2204074	222579 1/6/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,905.50
				Check #: 1712		
					PO/InvoiceTotal:	\$6,905.50
Check Group:						
Registration for Sara Varga to attend a 2-day virtual training for administrators on September 9th and 16th, 2021 from 9:00am - 11:00 am		1	2215028	220552 9/8/2021	001.08.330.2400.118 Administrator's Contractual Inservice	\$325.00
				Check #: 1712		
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$7,230.50
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District Student #1		19	2204075	11/30/2021 614. 11/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,835.00
Tuition SpEd Private Out of District Student #2		19	2204075	11/30/2021 614. 11/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,835.00
Tuition SpEd Private Out of District Student #3		19	2204075	11/30/2021 614. 11/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,835.00
Tuition SpEd Private Out of District Student #4		19	2204075	11/30/2021 614. 11/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,835.00
Tuition SpEd Private Out of District Student #5		19	2204075	11/30/2021 614. 11/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,835.00
				Check #: 1713		
					PO/InvoiceTotal:	\$44,175.00
Check Group:						
OT Services for Student #1		1	2204102	11/30/2021 614 11/30/2021	001.04.323.1260.192 SpEd Outside Contracted Services	\$133.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OT Services for Student #2		1	2204102	11/30/2021 614 11/30/2021	001.04.323.1260.192 SpEd Outside Contracted Services	\$133.00

Check #: 1713

PO/InvoiceTotal: \$266.00

Vendor Total: \$44,441.00

Allston Supply Co Inc

Check Group:

Building Services-Supplies	39.71	2210055	141974A 12/20/2021	001.10.613.2600.134 Building Services-Supplies	\$39.71
Building Services-Supplies	158.84	2210055	141974B 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$158.84
Building Services-Supplies	880.31	2210055	142300A 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$880.31
Building Services-Supplies	198.55	2210055	142413A 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$198.55
Building Services-Supplies	397.1	2210055	142415A 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$397.10
Building Services-Supplies	60.24	2210055	142415B 1/10/2022	001.10.613.2600.134 Building Services-Supplies	\$60.24
Building Services-Supplies	370.87	2210055	142778 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$370.87
Building Services-Supplies	1233.63	2210055	142779 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$1,233.63
Building Services-Supplies	573.79	2210055	142781 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$573.79
Building Services-Supplies	2567.6	2210055	142843 1/10/2022	001.10.613.2600.134 Building Services-Supplies	\$2,567.60
Building Services-Supplies	1176.54	2210055	142905 12/23/2021	001.10.613.2600.134 Building Services-Supplies	\$1,176.54
Building Services-Supplies	19.02	2210055	143070 1/10/2022	001.10.613.2600.134 Building Services-Supplies	\$19.02

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1714						
PO/InvoiceTotal:						\$7,676.20
Vendor Total:						\$7,676.20
Amazon	3332					
Check Group:						
LICHAMP Blue Painters Tape 2 inches Wide, Bulk 4 Pack Original Blue Masking Tape, 1.95 inch x 55 Yards x 4 Rolls (220 Total Yards)LICHAMP Blue Painters Tape 2 inches Wide, Bulk 4 Pack Original Blue Masking Tape, 1.95 inch x 55 Yards x 4 Rolls (220 Total Yards)	1	2201069	438597633978	182.01.611.1110.026		\$19.49
				12/14/2021	EHS Program Supplies	
Check #: 1715						
PO/InvoiceTotal:						\$19.49
Check Group:						
BLACK+DECKER BCRK32V Compact Refrigerator Energy Star Single Door Mini Fridge with Freezer, 3.2 Cubic Ft., VCMBLACK+DECKER BCRK32V Compact Refrigerator Energy Star Single Door Mini Fridge with Freezer, 3.2 Cubic Ft., VCM	1	2201072	459975337844	120.01.611.1110.037		\$174.99
				12/16/2021	WSS School Readiness Inst Supplies	
BLACK+DECKER BCRK32V Compact Refrigerator Energy Star Single Door Mini Fridge with Freezer, 3.2 Cubic Ft., VCMBLACK+DECKER BCRK32V Compact Refrigerator Energy Star Single Door Mini Fridge with Freezer, 3.2 Cubic Ft., VCM	-1	2201072	547698556943	120.01.611.1110.037		(\$174.99)
				1/14/2022	WSS School Readiness Inst Supplies	
Children's Factory-1134 Large Sensory Table Lid for Kids in Red (36 x 24 in)Children's Factory-1134 Large Sensory Table Lid for Kids in Red (36 x 24 in)	1	2201072	557476644889	001.01.611.1110.014		\$65.28
				12/22/2021	WSS PreK Supplies	
Crayola 12 Count Washable Bulk Markers, Art Supplies, RedCrayola 12 Count Washable Bulk Markers, Art Supplies, Red	3	2201072	638797499479	001.01.611.1110.026		\$14.97
				12/17/2021	WSS General Supplies	
Resealable Plastic Bags, Clear Storage Bag (13 x 16 In, 100 Pack)	7	2201072	638797499479	001.01.611.1110.050		\$118.93
				12/17/2021	WSS Math Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Children's Factory-1134 Large Sensory Table Lid for Kids in Red (36 x 24 in)Children's Factory-1134 Large Sensory Table Lid for Kids in Red (36 x 24 in)		1	2201072	638797499479	001.01.611.1110.014	\$65.28
				12/17/2021	WSS PreK Supplies	
Cooraby 16 Pairs Winter Kids Warm Magic Gloves Full Fingers Stretchy Knitted Gloves for Boys or Girls (Mixed Colors C, 3-5T)Cooraby 16 Pairs Winter Kids Warm Magic Gloves Full Fingers Stretchy Knitted Gloves for Boys or Girls (Mixed Colors C, 3-5T)		2	2201072	638797499479	125.01.611.1110.026	\$39.98
				12/17/2021	School Readiness Fees Supplies	
Don't Let the Pigeon Drive the Bus!Don't Let the Pigeon Drive the Bus!		1	2201072	638797499479	001.01.642.2220.130	\$11.21
				12/17/2021	WSS Library Books and Periodicals	
DECYOOOL 4 Rolls 100 Yards Christmas Ribbons Metallic Glitter Fabric Holiday Festival Satin Ribbons 10mm Wide for Gift Wrapping Decoration		1	2201072	638797499479	001.01.611.1110.026	\$11.95
				12/17/2021	WSS General Supplies	
Se-Kure Domes & Mirrors ONV-90-18 Quarter Dome Mirror, 18-Inch DiameterSe-Kure Domes & Mirrors ONV-90-18 Quarter Dome Mirror, 18-Inch Diameter		1	2201072	668547765563	120.01.611.1110.037	\$42.00
				12/16/2021	WSS School Readiness Inst Supplies	
Scholastic Discover More: Dolphins Hardcover		1	2201072	693487568569	001.01.642.2220.130	\$14.90
				12/16/2021	WSS Library Books and Periodicals	
Crayola Orange Washable Markers, Broad Line Markers, 12 Count		3	2201072	969758849855	001.01.611.1110.026	\$14.97
				12/22/2021	WSS General Supplies	
Check #: 1715						
PO/InvoiceTotal:						\$399.47
Check Group:						
FurReal GoGo My Dancin' Pup, Electronic Pet Toy, Dancing Toy with 50+ Sounds and Reactions, Interactive Toys, Ages 4 and Up, White		1	2201073	587688366876	130.01.611.1110.617	\$41.85
				12/23/2021	Instructional Supplies	
VTech Touch and Learn Activity Desk Deluxe (Frustration Free Packaging)		1	2201073	957478867437	130.01.611.1110.617	\$64.78
				12/27/2021	Instructional Supplies	
Check #: 1715						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$106.63
Check Group:						
Shipping		1	2201075	437758443768 12/22/2021	182.01.611.1110.026 EHS Program Supplies	\$3.00
Eyeshadow Palette, 35 Bright Colors Matte Shimmer Eyeshadow Makeup Pallette - Long lasting and High Pigment Silky Powder Eye Shadow Cosmetics Set #35EEyeshadow Palette, 35 Bright Colors Matte Shimmer Eyeshadow Makeup Pallette - Long lasting and High Pigment Silky Powder Eye Shadow Cosmetics Set #35E		1	2201075	437758443768 12/22/2021	182.01.611.1110.026 EHS Program Supplies	\$12.99
Fire HD 8 tablet, 8" HD display, 64 GB, latest model (2020 release), designed for portable entertainment, BlackFire HD 8 tablet, 8" HD display, 64 GB, latest model (2020 release), designed for portable entertainment, Black		1	2201075	963536378789 12/23/2021	182.01.611.1110.026 EHS Program Supplies	\$84.99
Champion Kids Clothes Sweatshirts Youth Heritage Fleece Pull On Hoody Sweatshirt with Hood (X-Large, Heritage Pink Candy)Champion Kids Clothes Sweatshirts Youth Heritage Fleece Pull On Hoody Sweatshirt with Hood (X-Large, Heritage Pink Candy)		1	2201075	963536378789 12/23/2021	182.01.611.1110.026 EHS Program Supplies	\$36.99
Shipping		1	2201075	963536378789 12/23/2021	182.01.611.1110.026 EHS Program Supplies	\$8.36
Check #: 1715						
PO/InvoiceTotal:						\$146.33
Check Group:						
Colorations Chubby Crayons for Kids Set of 200 Rainbow Crayons Classroom Supplies (2-11/16"L x 9/16"Dia), YellowColorations Chubby Crayons for Kids Set of 200 Rainbow Crayons Classroom Supplies (2-11/16"L x 9/16"Dia), Yellow		1	2201076	659437385997 12/22/2021	182.01.611.1110.026 EHS Program Supplies	\$76.52
Kinetic Sand, 5kg (11lb) of All-Natural Brown Sensory Toys Play Sand for Mixing, Molding and CreatingKinetic Sand, 5kg (11lb) of All-Natural Brown Sensory Toys Play Sand for Mixing, Molding and Creating		1	2201076	659437385997 12/22/2021	182.01.611.1110.026 EHS Program Supplies	\$45.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bassion 2 Pack Kids Art Smocks Toddler Smock Waterproof Artist Painting Aprons Long Sleeve with 3 Pockets for Age 2-6 Years Gifts(yellow pink)Bassion 2 Pack Kids Art Smocks Toddler Smock Waterproof Artist Painting Aprons Long Sleeve with 3 Pockets for Age 2-6 Years Gifts(yellow pink)		4	2201076	659437385997	182.01.611.1110.026	\$47.96
				12/22/2021	EHS Program Supplies	
U.S. Art Supply 10 Piece Children's No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic HandlesU.S. Art Supply 10 Piece Children's No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles		2	2201076	659437385997	182.01.611.1110.026	\$45.98
				12/22/2021	EHS Program Supplies	
Large Wooden Building Blocks Set - Educational Preschool Learning Toys with Carrying Bag , Toddler Blocks Toys for 3+ Year Old Boy and Girl Gifts .Large Wooden Building Blocks Set - Educational Preschool Learning Toys with Carrying Bag , Toddler Blocks Toys for 3+ Year Old Boy and Girl Gifts . In Stock		2	2201076	659437385997	182.01.611.1110.026	\$69.92
				12/22/2021	EHS Program Supplies	
Washable Dot Markers for Toddlers Kids Preschool, 10 Colors 2 oz Kids Markers Set with 48 Pages Tearable Activity Book for Toddler Arts and Crafts Kits Supplies, Non-Toxic Water-Based Paint DauberWashable Dot Markers for Toddlers Kids Preschool, 10 Colors 2 oz Kids Markers Set with 48 Pages Tearable Activity Book for Toddler Arts and Crafts Kits Supplies, Non-Toxic Water-B...		6	2201076	659437385997	182.01.611.1110.026	\$149.94
				12/22/2021	EHS Program Supplies	
Square Dance Scarves, 24 Pcs Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches (24 Pack)Square Dance Scarves, 24 Pcs Juggling Scarf Props Magic Trick Silk Scarves Music Movement Scarf 12 Colors 24 by 24 Inches (24 Pack)		1	2201076	659437385997	182.01.611.1110.026	\$12.99
				12/22/2021	EHS Program Supplies	
Juvalé Rhythm Music Lummi Sticks for Kids (12 in., 24 Pack)Juvalé Rhythm Music Lummi Sticks for Kids (12 in., 24 Pack)		1	2201076	659437385997	182.01.611.1110.026	\$19.99
				12/22/2021	EHS Program Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorations Simply Tempera Paint, 11Color Variety Set (1 Gallon Each) –Vibrant Colors, Rich Coverage -Dries to a Matte Finish –Easily Washes Off Skin -High Quality, Economical Classroom PaintColorations Simply Tempera Paint, 11Color Variety Set (1 Gallon Each) –Vibrant Colors, Rich Coverage -Dries to a Matte Finish –Easily Washes Off Skin -High Quality, Economical Classr...		1	2201076	768367883796 12/22/2021	182.01.611.1110.026 EHS Program Supplies Check #: 1715	\$151.99 PO/InvoiceTotal: \$621.28
Check Group: Super Smash Bros. Ultimate - Nintendo Switch		8	2203102	587937433375 12/6/2021	001.03.611.2400.147 SHS Principal's Office Supplies Check #: 1715	\$452.00 PO/InvoiceTotal: \$452.00
Check Group: W32BS - Foundations for Superior Performance: Tuba		2	2203106	559793685499 12/21/2021	001.03.611.1130.052 SHS Music Supplies Check #: 1715	\$13.90 PO/InvoiceTotal: \$13.90
Check Group: Benchmark Abrasives 12" Aluminum Oxide PSA Adhesive Sanding Disc - 10 Pack (60 Grit)		1	2203109	799835459673 12/21/2021	001.03.611.1130.046 SHS Industrial Arts	\$49.99
Red Label Abrasives 6 X 48 Inch 80 Grit EdgeCore Metal Grinding Ceramic Sanding Belts, Extra Long Life, 2 Pack		2	2203109	799835459673 12/21/2021	001.03.611.1130.046 SHS Industrial Arts Check #: 1715	\$62.78 PO/InvoiceTotal: \$112.77
Check Group: School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4		1	2205075	758398479469 1/3/2022	001.05.611.1110.036 SES Literacy Supplies	\$59.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power		1	2205075	758398479469	001.05.611.1110.036	\$44.42
				1/3/2022	SES Literacy Supplies	
2 x Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count		2	2205075	758398479469	001.05.611.1110.036	\$12.12
				1/3/2022	SES Literacy Supplies	
Check #: 1715						
PO/InvoiceTotal:						\$116.53
Check Group:						
FUN LITTLE TOYS 72 Pcs Pencil Erasers for Kids, 3D Cute Mini Animal Food Take Apart Erasers for Party Favors, Classroom Rewards Game Prizes Treasure Box Birthday Gifts School Supplies Novelty Toys		2	2205077	448438597949	001.05.611.1110.036	\$37.98
				1/11/2022	SES Literacy Supplies	
Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Green Gel Ink Pens, 12 CountSupplies		2	2205077	448438597949	001.05.611.1110.036	\$27.98
				1/11/2022	SES Literacy Supplies	
Schneider Slider Rave XB Ballpoint Pen, Box of 5, Blue (132503)		1	2205077	448438597949	001.05.611.1110.036	\$22.96
				1/11/2022	SES Literacy Supplies	
Pilot G2 Premium Gel Ink Pens, Bold Point (1.0mm), Navy, 14 Count (12836)		1	2205077	448438597949	001.05.611.1110.036	\$21.98
				1/11/2022	SES Literacy Supplies	
Schneider Slider Rave XB Ballpoint Pen, Box of 5, Black (132501)		1	2205077	448438597949	001.05.611.1110.036	\$20.18
				1/11/2022	SES Literacy Supplies	
Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689) Literacy Supplies		1	2205077	448438597949	001.05.611.1110.036	\$17.49
				1/11/2022	SES Literacy Supplies	
Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)		1	2205077	448438597949	001.05.611.1110.036	\$15.49
				1/11/2022	SES Literacy Supplies	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)		1	2205077	448438597949	001.05.611.1110.036	\$15.49
				1/11/2022	SES Literacy Supplies	
				Check #: 1715		
					PO/InvoiceTotal:	\$179.55
Check Group:						
District SuppSingle front to back Hanging file railslies Business Office		2	2208104	554886476538	001.08.611.2500.088	\$79.12
				12/14/2021	District Supplies Business Office	
				Check #: 1715		
					PO/InvoiceTotal:	\$79.12
Check Group:						
ABB TF42-16 13.0 - 16.0 Amp, IEC, Overload Relay		1	2210153	453836376683	001.10.430.2600.096	\$65.61
				12/20/2021	Electrical Repair & Maintenance	
				Check #: 1715		
					PO/InvoiceTotal:	\$65.61
Check Group:						
: Leviton OSP20-DA0 20A Fluorescent/Incandescent, 120/220/277 Volt AC 60Hz, 1HP at 120VAC, 2HP at 240VAC, Power		6	2210156	573894346578	001.10.430.2600.096	\$334.56
				12/22/2021	Electrical Repair & Maintenance	
				Check #: 1715		
					PO/InvoiceTotal:	\$334.56
Check Group:						
SOUTHBEND - 1175375 GAS CONTROL VALVE;1/2 24V		2	2210158	953558337447	001.10.430.2600.134	\$322.80
				12/29/2021	General Maintenance-District	
				Check #: 1715		
					PO/InvoiceTotal:	\$322.80
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1142

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Qidiwin Jumbo EVA Dices, Giant Dot EVA Foam Dices for Kids Building Blocks,Educational,Party Suppliers, 4 Color,12PCSQidiwin Jumbo EVA Dices, Giant Dot EVA Foam Dices for Kids Building Blocks,Educational,Party Suppliers, 4 Color,12PCS https://www.amazon.com/gp/product/B0881MQJ3D/ref=ox_sc_saved_image_2?smid=A1RLASVM0ORMOLL&psc=1		4	2215073	745978984646	001.08.611.1110.065	\$47.20
				12/20/2021	Classroom Curriculum Transition Supplies	
					Check #: 1715	
					PO/InvoiceTotal:	\$47.20
Check Group:						
DK First Picture Dictionary: Spanish: 2,000 Words to Get You Started in Spanish Hardcover – June 20, 2005		3	2215076	997435885496	001.08.611.1110.065	\$40.80
				12/15/2021	Classroom Curriculum Transition Supplies	
					Check #: 1715	
					PO/InvoiceTotal:	\$40.80
Check Group:						
BOE Curriculum Committee 1", 3-ring binders. Avery Economy 1-Inch Binder with Round Ring-Blue.		3	2215080	997969935674	001.08.611.2320.203	\$9.18
				12/30/2021	District Supplies Superintendents Office	
					Check #: 1715	
					PO/InvoiceTotal:	\$9.18
Check Group:						
Badge-A-Minit 3080-B 2 1/4" Genuine Badge-A-Minit Magnetic-Back Sets (50)		1	2215081	485796436936	001.08.611.1110.065	\$41.95
				1/3/2022	Classroom Curriculum Transition Supplies	
					Check #: 1715	
					PO/InvoiceTotal:	\$41.95
					Vendor Total:	\$3,109.17
American Scale Co Inc	2148					
Check Group:						
SHS- inspect the scale		1	2210160	11866	001.10.430.2611.134	\$420.00
				12/15/2021	Maintenance Contracts	
					Check #: 1716	

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: \$420.00
						Vendor Total: \$420.00
American School For The Deaf	350					
Check Group:						
12/17/2021 - 2 hours zoom		1	2204157	20220111000009 1/10/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$420.00
						Check #: 1717
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
Anna M Guerriero-Gagnon						
Check Group:						
District Wireless Telephone stipend		3	2208044	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
						Check #: 1718
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Anthem Blue Cross and Blue Shield						
Check Group:						
Anthem Vision Liability		1163.02	2208074	001273054G 12/18/2021	001.00.212.9988.000 Anthem Vision Liability	\$1,163.02
Anthem Vision Liability		1041.46	2208074	001287404G 2/1/2022	001.00.212.9988.000 Anthem Vision Liability	\$1,041.46
						Check #: 1719
						PO/InvoiceTotal: \$2,204.48
						Vendor Total: \$2,204.48
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		220	2210013	WO-7803 12/14/2021	001.10.430.2611.134 Maintenance Contracts	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water system operator WSS		300	2210013	WO-7908 1/5/2022	001.10.430.2611.134 Maintenance Contracts	\$300.00
					Check #: 1720	
					PO/InvoiceTotal:	\$520.00
					Vendor Total:	\$520.00
Becker's School Supplies	4254					
Check Group:						
Jumbo Unifix Cubes #DD211255 https://www.shopbecker.com/search/?q=dd211255		4	2215074	1778950-IN 12/16/2021	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$38.60
					Check #: 1721	
					PO/InvoiceTotal:	\$38.60
					Vendor Total:	\$38.60
Ben Bronz Foundation Inc						
Check Group:						
Tuition SpEd Private Out of District Student #1		1	2204078	5305 1/1/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,626.50
Tuition SpEd Private Out of District Student #2		1	2204078	5305. 1/1/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,626.50
					Check #: 1722	
					PO/InvoiceTotal:	\$11,253.00
					Vendor Total:	\$11,253.00
Big Y Foods Inc	120					
Check Group:						
Supplies from Big Y		1	2201078	V243148 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$75.98
					Check #: 1723	
					PO/InvoiceTotal:	\$75.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Y Receipt		1	2201080	861639 12/22/2021	182.01.611.1110.026 EHS Program Supplies	\$132.09
					Check #: 1723	
					PO/InvoiceTotal:	\$132.09
Check Group:						
Big Y receipt for supplies		1	2201081	859257 12/21/2021	135.01.611.1110.026 FRC Fees Supplies	\$40.95
					Check #: 1723	
					PO/InvoiceTotal:	\$40.95
Check Group:						
Big Y Pay for Purchases		1	2201085	863358 12/23/2021	130.01.611.1110.617 Instructional Supplies	\$15.98
					Check #: 1723	
					PO/InvoiceTotal:	\$15.98
Check Group:						
Big Y Receipt for food supplies		1	2201089	886674 1/11/2022	130.01.690.1110.617 Food Supplies	\$76.08
					Check #: 1723	
					PO/InvoiceTotal:	\$76.08
					Vendor Total:	\$341.08
Bruce E Ladr						
Check Group:						
Mileage		70.67	2210027	12/6-12/30 2021 1/6/2022	001.08.580.1110.026 Travel General	\$70.67
					Check #: 1724	
					PO/InvoiceTotal:	\$70.67
					Vendor Total:	\$70.67
Canon Financial Services	2437					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

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01/21/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS copier lease payment		1	2208007	27972244 1/13/2022	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2208007	27972244 1/13/2022	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2208007	27972244 1/13/2022	001.05.442.2500.088 SES Copier Lease	\$884.55
WS copier lease payment		1	2208007	27972244 1/13/2022	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2208007	27972244 1/13/2022	001.05.442.2500.088 SES Copier Lease	\$241.40
Business/Supt Office copier lease payment		1	2208007	27972244 1/13/2022	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2208007	27972244 1/13/2022	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
pupil services copier lease		1	2208007	27972244 1/13/2022	001.07.442.2500.088 Pupil Services Copier	\$98.98

Check #: 1725

PO/InvoiceTotal: \$7,295.00

Vendor Total: \$7,295.00

Canon Solutions America

Check Group:

WSS Copier Usage	801.44	2208052	4038377032 12/26/2021	001.01.430.2500.126 WSS Copier Usage	\$801.44
SMS Copier Usage	1388.8	2208052	4038377032 12/26/2021	001.02.430.2500.126 SMS Copier Usage	\$1,388.80
SHS Copier Usage	1175.56	2208052	4038377032 12/26/2021	001.03.430.2500.126 SHS Copier Usage	\$1,175.56
SES Copier Usage	2275.09	2208052	4038377032 12/26/2021	001.05.430.2500.126 SES Copier Usage	\$2,275.09
Business Office Contracted Services	752.43	2208052	4038377032 12/26/2021	001.08.430.2500.088 Business Office Contracted Services	\$752.43

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS Copier Usage		9.61	2208052	4038470997 1/1/2022	001.02.430.2500.126 SMS Copier Usage	\$9.61
SHS Copier Usage		113.56	2208052	4038470997 1/1/2022	001.03.430.2500.126 SHS Copier Usage	\$113.56
SES Copier Usage		210.15	2208052	4038470997 1/1/2022	001.05.430.2500.126 SES Copier Usage	\$210.15
Check #: 1726						
PO/InvoiceTotal:						\$6,726.64
Vendor Total:						\$6,726.64
CDW Government Inc	910					
Check Group:						
C2G HDMI to Display Port Adapter - 4K HDMI to DP Adapter		8	2203085	Q370847 1/4/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$349.92
Check #: 1727						
PO/InvoiceTotal:						\$349.92
Check Group:						
Open PO for 21-22 school year		1	2209015	P962921 12/18/2021	001.09.430.2611.047 IT Repair and Maintenance	\$317.10
Open PO for 21-22 school year		1	2209015	Q273942 12/29/2021	001.09.430.2611.047 IT Repair and Maintenance	\$126.03
Check #: 1727						
PO/InvoiceTotal:						\$443.13
Vendor Total:						\$793.05
Chapin & Bangs	3433					
Check Group:						
24 Ga CR Sheet 4' x 8' cut into 3 equal pieces		15	2203103	328265 1/4/2022	001.03.611.1130.046 SHS Industrial Arts	\$280.35
1/2" Rd CD 1018 12'		3	2203103	328265 1/4/2022	001.03.611.1130.046 SHS Industrial Arts	\$49.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4" x 2" HR A36 20'		1	2203103	328265 1/4/2022	001.03.611.1130.046 SHS Industrial Arts	\$36.96
2' x 2" x 11ga 24'		1	2203103	328265 1/4/2022	001.03.611.1130.046 SHS Industrial Arts	\$124.00
1 1/2" x 1 1/2" x 16ga tube 24'		1	2203103	328265 1/4/2022	001.03.611.1130.046 SHS Industrial Arts	\$48.97
11ga HR 48" x 96"		1	2203103	328265 1/4/2022	001.03.611.1130.046 SHS Industrial Arts	\$248.00
Check #: 1728						
PO/InvoiceTotal:						\$787.30
Vendor Total:						\$787.30
Community Child Guidance Clinic	2089					
Check Group:						
Tuition SpEd Private Out of District - Student #1		18	2204076	16446 11/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,750.00
Clinical Services		285	2204076	16446 11/30/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$570.00
Check #: 1729						
PO/InvoiceTotal:						\$7,320.00
Vendor Total:						\$7,320.00
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		339.38	2208012	21-2394 12/31/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$339.38
Check #: 1730						
PO/InvoiceTotal:						\$339.38
Vendor Total:						\$339.38
Connecticut Science Center						
Check Group:						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40 General Admission Tickets		1	2201084	12042021ZZ001 12/4/2021	182.01.325.1110.002 EHS Parent Activities	\$600.00
				Check #: 1731		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Cox Communications	3127					
Check Group:						
District Telephone		1540.09	2208016	110136888501 01/2022 1/1/2022	001.08.530.2600.048 District Telephone	\$1,540.09
Internet charges		1	2208016	110136888501 01/2022 1/1/2022	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,579.00
				Check #: 1732		
					PO/InvoiceTotal:	\$4,119.09
					Vendor Total:	\$4,119.09
CT Pediatric Neuropsychology Associates	3776					
Check Group:						
Pscyh. Eval.		1	2204147	596 12/10/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$2,675.00
				Check #: 1733		
					PO/InvoiceTotal:	\$2,675.00
					Vendor Total:	\$2,675.00
CWC	1473					
Check Group:						
HS water usage		759.3	2208036	00217946 12/2021 12/29/2021	001.03.410.2600.224 SHS Water Usage	\$759.30
SES water usage		749.16	2208036	00217947 12/2021 12/29/2021	001.05.410.2600.224 SES Water Usage	\$749.16
				Check #: 1734		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,508.46
						Vendor Total: \$1,508.46
Dean Fortin						
Check Group:						
Cortex IT Backup License for server		1	2209071	3872780 1/13/2022	001.09.735.2580.047 IT Software	\$144.97
Check #: 1735						
						PO/InvoiceTotal: \$144.97
						Vendor Total: \$144.97
Deborah Moya						
Check Group:						
Translation Services - 12/16/2021		1	2204160	SERVICE 12/16/21 12/16/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$50.00
Check #: 1736						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Delta T Group						
Check Group:						
High School Job Coach		1	2204162	135687 1/2/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$563.08
Check #: 1737						
						PO/InvoiceTotal: \$563.08
Check Group:						
High School Para		1	2204163	135511 12/19/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$367.29
High School Job Coach		1	2204163	135511 12/19/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$643.52
Check #: 1737						
						PO/InvoiceTotal: \$1,010.81

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,573.89
Diane Peters						
Check Group:						
District Wireless Telephone stipend		3	2208045	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 1738						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Different Roads to Learning Inc.						
Check Group:						
Assessment Kit for ABLLS®-R, with Manual		1	2204072	168515 9/30/2021	001.04.611.2150.195 Instructional Supplies Speech/Hearing	\$1,291.63
Check #: 1739						
PO/InvoiceTotal:						\$1,291.63
Vendor Total:						\$1,291.63
Dime Oil Company	3789					
Check Group:						
Gasoline - Unleaded Reg.		175.92	2208057	stafdr30 12/2021 12/31/2021	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$175.92
Check #: 1740						
PO/InvoiceTotal:						\$175.92
Vendor Total:						\$175.92
e2e Exchange LLC	4257					
Check Group:						
bid management		1	2208009	BM 2022-3019 1/6/2022	001.08.430.2500.088 Business Office Contracted Services	\$500.00
erate consulting service		1	2208009	C1 2022-01385 1/15/2022	001.08.430.2500.088 Business Office Contracted Services	\$975.00
Check #: 1741						
PO/InvoiceTotal:						\$1,475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,475.00
EMCOR Services New England Mechanical						
Check Group:						
SES-service call 2 valves stuck		1	2210168	1110026818 12/21/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$262.00
Check #: 1742						
PO/InvoiceTotal:						\$262.00
Check Group:						
WSS-honeywell oil primary control		1	2210169	1110026819 12/21/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$478.50
Check #: 1742						
PO/InvoiceTotal:						\$478.50
Vendor Total:						\$740.50
EVERSOURCE	1442					
Check Group:						
Superintendent's Office		137.19	2208031	51306975004 010722 1/7/2022	001.08.622.2611.096 Central Office Electricity	\$137.19
firepump/streetlights		10.99	2208031	51691624068 12/29/21 12/29/2021	001.02.622.2600.097 SMS Fire Pump Electricity	\$10.99
Check #: 1743						
PO/InvoiceTotal:						\$148.18
Vendor Total:						\$148.18
FM Generator	3766					
Check Group:						
Generator service agreement		262.5	2210007	134538-1 1/30/2022	001.10.430.2611.134 Maintenance Contracts	\$262.50
Generator service agreement		287.5	2210007	134540-1 1/30/2022	001.10.430.2611.134 Maintenance Contracts	\$287.50
Check #: 1744						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2204040	010622-RP 1/6/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,550.00
Tuition SpEd Private Out of District		1	2204040	010622-RP 1/6/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,700.00
						Check #: 1745
						PO/InvoiceTotal: \$11,250.00
						Vendor Total: \$11,250.00
Grainger 533						
Check Group:						
General Maintenance-District		239.8	2210056	9158959354 12/22/2021	001.10.430.2600.134 General Maintenance-District	\$239.80
General Maintenance-District		36.6	2210056	9168692375 1/5/2022	001.10.430.2600.134 General Maintenance-District	\$36.60
						Check #: 1746
						PO/InvoiceTotal: \$276.40
Check Group:						
Zone Valve Actuator, No, 24v		3	2210155	9156195092 12/20/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$269.43
Zone Valve, 2 Way, On/off, (f)npt 3/4ir		2	2210155	9156195092 12/20/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$71.06
Copper Coupling No Stop, Press x Press Connection Type, 3/4 in x 3/4 in Tube Size		6	2210155	9156195092 12/20/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$44.22
Low Lead Bronze Adapter, Press x MPT Connection Type, 3/4 in x 3/4 in Tube Size		8	2210155	9156195092 12/20/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$44.96

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Type M, Hard Length, Water, 3/4 In.x 10ft.		1	2210155	9156195092 12/20/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$30.59
Zone Valve, 2 Way, On/off, (f)npt 3/4ir		2	2210155	9158448572 12/22/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$71.06
Check #: 1746						
PO/InvoiceTotal:						\$531.32
Vendor Total:						\$807.72
Hair Crew LLC						
Check Group:						
Hair Crew Gift Cards		15	2201098	100 1/11/2022	182.01.611.1110.026 EHS Program Supplies	\$1,500.00
Check #: 1747						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		454.55	2210034	604576775 12/20/2021	001.10.613.2600.134 Building Services-Supplies	\$454.55
Building Services-Supplies		68.88	2210034	604576776 12/20/2021	001.10.613.2600.134 Building Services-Supplies	\$68.88
Building Services-Supplies		1284.32	2210034	604576777 12/20/2021	001.10.613.2600.134 Building Services-Supplies	\$1,284.32
Building Services-Supplies		732.53	2210034	604576778 12/20/2021	001.10.613.2600.134 Building Services-Supplies	\$732.53
Building Services-Supplies		131	2210034	604581854 12/27/2021	001.10.613.2600.134 Building Services-Supplies	\$131.00
Building Services-Supplies		652.8	2210034	604581856 12/27/2021	001.10.613.2600.134 Building Services-Supplies	\$652.80
Building Services-Supplies		391.68	2210034	604587923 1/3/2022	001.10.613.2600.134 Building Services-Supplies	\$391.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		652.8	2210034	604587924 1/3/2022	001.10.613.2600.134 Building Services-Supplies	\$652.80
Building Services-Supplies		652.8	2210034	604587925 1/3/2022	001.10.613.2600.134 Building Services-Supplies	\$652.80
Check #: 1748						
PO/InvoiceTotal:						\$5,021.36
Vendor Total:						\$5,021.36
Home Depot Credit Card Services	2529					
Check Group:						
General Repair parts		92.21	2210009	2541865 12/6/2021	001.10.430.2600.134 General Maintenance-District	\$92.21
General Repair parts		337.71	2210009	6014077 12/2/2021	001.10.430.2600.134 General Maintenance-District	\$337.71
General Repair parts		369.64	2210009	9054965 11/29/2021	001.10.430.2600.134 General Maintenance-District	\$369.64
Check #: 1749						
PO/InvoiceTotal:						\$799.56
Vendor Total:						\$799.56
Infoshred LLC	4162					
Check Group:						
SHS Principal's Office Supplies		1	2203022	3427085 1/12/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$19.85
Check #: 1750						
PO/InvoiceTotal:						\$19.85
Vendor Total:						\$19.85
Integrated Rehabilitation Services LLC						
Check Group:						
Athletic Trainer Services 2021/2022		1	2216020	Jan - June 2022 12/31/2021	001.03.340.2130.178 Athletic Trainer Services	\$12,000.00
Check #: 1751						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,000.00
						Vendor Total: \$12,000.00
Jacob Prochnicki-Fitzgerald						
Check Group:						
cell phone reimbursement		3	2208047	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
						Check #: 1752
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Jacqueline Patsun						
Check Group:						
Jackie Patsun November travel for EHS		103.8	2201090	NOV 2021 11/22/2021	182.01.580.1110.154 EHS Travel Reimbursement	\$58.13
						Check #: 1753
						PO/InvoiceTotal: \$58.13
Check Group:						
EHS jackie Patsun December 2022 travel		56.2	2201091	DEC 2021 12/23/2021	182.01.580.1110.154 EHS Travel Reimbursement	\$31.47
						Check #: 1753
						PO/InvoiceTotal: \$31.47
						Vendor Total: \$89.60
Jason Gerum						
Check Group:						
cell phone reimbursement		3	2208048	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
						Check #: 1754
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Jennifer Russell						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
telephone stipend beginning Sept		3	2208064	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 1755						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Joann Moriarty						
Check Group:						
Reimbursement for Family Christmas Gifts		1	2201092	V508736 12/21/2021	130.01.325.1110.617 Parent Activities	\$288.60
Check #: 1756						
PO/InvoiceTotal:						\$288.60
Check Group:						
Reimbursement for Family Christmas Gifts		1	2201093	V492607 12/21/2021	130.01.325.1110.617 Parent Activities	\$226.78
Check #: 1756						
PO/InvoiceTotal:						\$226.78
Vendor Total:						\$515.38
JW Pepper & Sons Inc						
986						
Check Group:						
No One is Alone by Stephen Sondheim-SSA # 10309720		20	2202058	363850240 12/10/2021	001.02.611.1120.052 SMS Music Supplies	\$52.99
Check #: 1757						
PO/InvoiceTotal:						\$52.99
Check Group:						
The Age of Chivalry by Ryan Meeboer		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$68.73
Rising Kingdom by Travis J. Weller		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$52.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Companions of the Crown		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$79.30
The Knights' Creed by Robert Buckley		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$74.01
Courtly Procession and Dances by Rebecca Jarvis		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$54.98
Plasto-folio Windproof Maching Folios Extra Flaps (100 box)		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$57.09
Shalom by Dan Forrest		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.38
Music Changes the World by Jim Papoulis-Unison /Two-Part		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.38
Castleton Carol By Ben Cohn - Satb		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.17
Hodie by j. Edmund Hughes & Brian Edward Galante		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.38
When Stars Shown Down by Steve Aldredge -SATB		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.38
Masters in this Hall		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.33
With Gladness, Cheer and Snon! by Greg Gilpin _Satb		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.48
To Shorten Winter's Sadness by Thomas Weelkes -SSATB		1	2203098	363837418 12/6/2021	001.03.611.1130.052 SHS Music Supplies	\$2.21
Where the Light Begins by Susan LaBarr		1	2203098	363940099 1/14/2022	001.03.611.1130.052 SHS Music Supplies	\$2.75

Check #: 1757

PO/InvoiceTotal: \$408.44

Vendor Total: \$461.43

Katharine L Gabrielson

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Check Group:						
cell phone reimbursement		3	2208006	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 1758						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Kids Wheels, LLC						
Check Group:						
Round Trip Ride - Transportation to and from MMH Clinical Day School		16	2204161	13369 12/27/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,640.00
One Way Ride - Transportation to and from MMH Clinical Day School		1	2204161	13369 12/27/2021	001.04.510.2700.165 SpEd Bus Outside Contracts	\$82.50
Check #: 1759						
PO/InvoiceTotal:						\$2,722.50
Vendor Total:						\$2,722.50
Lakeshore Learning Materials	2109					
Check Group:						
https://www.lakeshorelearning.com/products/math/shapes-geometry/magnetic-pattern-block-builders/s/EE329 Magnetic Pattern Block Builders		4	2215075	214988122021 12/20/2021	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$199.96
Check #: 1760						
PO/InvoiceTotal:						\$199.96
Vendor Total:						\$199.96
Leonard's Auto Parts	762					
Check Group:						
Building Services-Supplies		-16.54	2210083	8830-201270 1/5/2022	001.10.613.2600.134 Building Services-Supplies	(\$16.54)
Building Services-Supplies		8.85	2210083	8830-201443 1/10/2022	001.10.613.2600.134 Building Services-Supplies	\$8.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		10.83	2210083	8830-201508 1/11/2022	001.10.613.2600.134 Building Services-Supplies	\$10.83
Check #: 1761						
PO/InvoiceTotal:						\$3.14
Vendor Total:						\$3.14
Lynn Dreibholz						
Check Group:						
Dollar Tree Receipt		1	2219031	V340783 1/13/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$5.00
Dollar Tree Receipt		1	2219031	V340783 1/13/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$5.00
Check #: 1762						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
Lynne Pelletier						
Check Group:						
telephone stipend		3	2208037	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 1763						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
M & J Bus Inc						
Check Group:						
Late Bus for High School	3891	8	2204158	55348A 12/31/2021	001.04.510.2700.164 SpEd Bus In District	\$468.64
Work Program for High School - AM		14	2204158	55348A 12/31/2021	001.04.510.2700.164 SpEd Bus In District	\$1,352.40
Work Program High School - PM		2	2204158	55348A 12/31/2021	001.04.510.2700.164 SpEd Bus In District	\$64.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work Program for High School - PM		14	2204158	55348A 12/31/2021	001.04.510.2700.164 SpEd Bus In District	\$1,352.40
Work Program for High School - am		2	2204158	55348A 12/31/2021	001.04.510.2700.164 SpEd Bus In District	\$64.40
Check #: 1764						
PO/InvoiceTotal:						\$3,302.24
Check Group:						
VoTech- 2 buses		1	2208058	55523 2/1/2022	001.03.510.2700.160 Vo-Tech Bus	\$11,877.32
VoAg - 1 bus		1	2208058	55523 2/1/2022	001.03.510.2700.156 Vo-Ag Bus	\$5,938.66
Regular ed 23 buses		1	2208058	55523 2/1/2022	001.08.510.2700.150 Reg Ed In District Bus	\$135,838.69
intown special ed- 4 buses		1	2208058	55523 2/1/2022	001.04.510.2700.164 SpEd Bus In District	\$23,624.12
Check #: 1764						
PO/InvoiceTotal:						\$177,278.79
Check Group:						
SHS Athletic Transportation		724.5	2216015	55499 12/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$724.50
SHS Athletic Transportation		837.2	2216015	55500 12/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$837.20
SHS Athletic Transportation		740.6	2216015	55501 12/31/2021	001.03.581.2700.178 SHS Athletic Transportation	\$740.60
Check #: 1764						
PO/InvoiceTotal:						\$2,302.30
Vendor Total:						\$182,883.33
McMaster Carr						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Scratch -and UV- Resistant Cast Acrylic Sheet		5	2203105	70209037 12/20/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$170.13
Check #: 1765						
PO/InvoiceTotal:						\$170.13
Vendor Total:						\$170.13
MetLife						
Check Group:						
Accidental/Critical 2021-2022		1138.95	2208027	01012022 1/1/2022	001.00.211.9988.000 MetLife Liability	\$1,138.95
Check #: 1766						
PO/InvoiceTotal:						\$1,138.95
Vendor Total:						\$1,138.95
Metlife.						
Check Group:						
life		1	2208028	10012021 10/1/2021	001.08.210.1110.075 Life Insurance Premiums	\$3,304.98
LTD		1	2208028	10012021 10/1/2021	001.08.210.2400.147 Disability Insurance Premiums	\$257.30
Check #: 1767						
PO/InvoiceTotal:						\$3,562.28
Vendor Total:						\$3,562.28
Multi-Health Systems Inc						
Check Group:						
Conners 3 Parent Forms		50	2204142	SIP00155897 1/5/2022	001.04.611.2140.143 Instructional Supplies-Psychologist	\$237.50
Check #: 1768						
PO/InvoiceTotal:						\$237.50
Vendor Total:						\$237.50

Parents As Teachers

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Check Group:

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Registration for Victoria Salzarulo at Virtual \$600.00 \$0.00 \$600.00 Foundational 2 Training: 3 Years Through Kindergarten-14301 PATNC VF2		1	2201097	790191	182.01.330.1110.033	\$600.00
				1/11/2022	EHS Professional Resources/Development	
Technical Fee for Virtual Training - FND, Model, F2		1	2201097	790191	182.01.330.1110.033	\$50.00
				1/11/2022	EHS Professional Resources/Development	
				Check #: 1769		
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
Patrice Talamini						
Check Group:						
District Wireless Telephone stipend		3	2208040	10/21-12/21	001.08.530.2600.204	\$60.00
				1/13/2022	District Wireless Telephone	
				Check #: 1770		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Powerschool Group LLC						
Check Group:						
PowerSchool Performance Matters RTI/MTSS Amended Amount 94 Students after PowerSchool Audit. 94 students added to original quote		1	2215078	INV290156	001.08.810.2212.045	\$150.40
				12/20/2021	District Licensing Fees and Subscriptions	
PowerSchool Performance Matters Analytics Amended Amount 94 students after PowerSchool Audit. 94 Students added to original quote		1	2215078	INV290156	001.08.810.2212.045	\$332.76
				12/20/2021	District Licensing Fees and Subscriptions	
				Check #: 1771		
					PO/InvoiceTotal:	\$483.16
					Vendor Total:	\$483.16
Prospect MMH Clinical Day School						
Check Group:						
1:1 Para Fee		19	2204149	11/1/21 - 11/30/21	001.04.560.1260.211	\$3,230.00
				11/1/2021	Tuition SpEd Private Out of District	

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Tuition		19	2204149	11/1/21 - 11/30/21 11/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,315.00
				Check #: 1772		
					PO/InvoiceTotal:	\$10,545.00
					Vendor Total:	\$10,545.00
Renaissance	551					
Check Group:						
SES Freckle Math Student Subscription		411	2215069	INV5236964 12/1/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$6,165.00
SES Accelerated Reader Subscription Grade 5		100	2215069	INV5236964 12/1/2021	220.05.611.1110.026 Title I SES Supplies	\$612.00
Freckle ELA add-on Subject Student Subscription		411	2215069	INV5236964 12/1/2021	220.05.611.1110.026 Title I SES Supplies	\$3,082.50
				Check #: 1773		
					PO/InvoiceTotal:	\$9,859.50
					Vendor Total:	\$9,859.50
Robert P Howard						
Check Group:						
District Wireless Telephone stipend		3	2208085	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
				Check #: 1774		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Sara E Wallace						
Check Group:						
District Wireless Telephone Stipend		3	2208046	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
				Check #: 1775		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scott's Sports Supplies	1814					
Check Group:						
Field Hockey goalie pants		1	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$89.00
Red corner game flags		3	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$239.97
soccer game balls		8	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$319.92
ball bags, all sport		4	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$28.00
Field Hockey game balls		2	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$110.00
Game Basketballs spalding		10	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$599.90
Field Hockey goggles		6	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$210.00
Basketball game books		6	2216021	V976762 11/9/2021	001.02.611.2900.178 SMS Athletic Supplies	\$44.94
Check #: 1776						
PO/InvoiceTotal:						\$1,641.73
Vendor Total:						\$1,641.73
Seagull Speech & Language Services, LLC						
Check Group:						
Direct Speech Therapy for December		1	2204148	163 1/4/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$5,279.40
Indirect Services for December		1	2204148	163 1/4/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$4,212.90
Check #: 1777						
PO/InvoiceTotal:						\$9,492.30
Vendor Total:						\$9,492.30

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERC	3327					
Check Group:						
The Science of Reading and Your English Learners: Steve Autieri & Sara Varga. Tuesday, January 25, 2022 from 12pm - 3pm, Presenter: Jo Gusman, Founder of New Horizons in Education, Inc. New attendees will receive a Seminar Resource Handbook that includes workshop materials and classroom-ready frameworks, processes, strategies, and techniques that participants can use immediately. Handbook will be mailed to each New participant with paid registration before the start date of the session.		2	2215071	22-12-095-000	001.08.330.2400.118	\$140.00
				12/20/2021	Administrator's Contractual Inservice	
					Check #: 1778	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
Sfreddo Tree Removal						
Check Group:						
SHS- tree removal		1	2210178	091	001.10.430.2600.994	\$2,300.00
				12/29/2021	Grounds/Painting/Upkeep	
					Check #: 1779	
					PO/InvoiceTotal:	\$2,300.00
					Vendor Total:	\$2,300.00
SNE Building Systems Inc	1602					
Check Group:						
SHS-HW Valve serving RTU-3 replacement		1	2210141	19182	001.10.430.2611.185	\$226.00
				12/20/2021	Heating System Maintenance/Repair	
labor		1	2210141	19182	001.10.430.2611.185	\$1,000.00
				12/20/2021	Heating System Maintenance/Repair	
					Check #: 1780	
					PO/InvoiceTotal:	\$1,226.00
					Vendor Total:	\$1,226.00
Sonny's Place						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EHS Family Day at Sonny's Place		1	2201099	event 5/7/22 1/4/2022	182.01.325.1110.002 EHS Parent Activities	\$1,720.00
Check #: 1781						
PO/InvoiceTotal:						\$1,720.00
Vendor Total:						\$1,720.00
Stafford School Food Services	1808					
Check Group:						
Water		3.75	2208109	1012 12/1/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$47.96
Snacks		95	2208109	1012 12/1/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$47.50
Check #: 1782						
PO/InvoiceTotal:						\$95.46
Vendor Total:						\$95.46
Stenhouse Publishers						
Check Group:						
Please order, Package of 10 books, study bundle, Shifting the Balance, https://www.stenhouse.com/shifting-balance Shifting the Balance. 6 Ways to Bring the Science of Reading into the Balanced Literacy Classroom, Jan Burkins and Kari Yates, Package of 10 books		1	2215084	01262395 1/6/2022	250.08.611.2200.002 Title IIA Professional Learning Supplies	\$288.00
Check #: 1783						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
Stuttering Therapy Resources, Inc.						
Check Group:						
OASES Technical/Scoring Manual - English		1	2204143	14874 1/10/2022	001.04.611.2150.195 Instructional Supplies Speech/Hearing	\$61.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OASES-S (Ages 7-12) Response Forms - English (25 forms)		1	2204143	14874	001.04.611.2150.195	\$50.50
				1/10/2022	Instructional Supplies Speech/Hearing	
					Check #: 1784	
					PO/InvoiceTotal:	\$112.22
					Vendor Total:	\$112.22
Super Duper Inc	2040					
Check Group:						
HearBuilder Online Educator Annual Subscription (20 Students) - WSS		1	2204082	2693113A	001.04.611.2150.195	\$199.00
				1/4/2022	Instructional Supplies Speech/Hearing	
HearBuilder Online Educator+ Annual Subscription (40 Students) - SES/SMS		1	2204082	2693113A	001.04.611.2150.195	\$299.00
				1/4/2022	Instructional Supplies Speech/Hearing	
					Check #: 1785	
					PO/InvoiceTotal:	\$498.00
					Vendor Total:	\$498.00
Superior Energy LLC	1227					
Check Group:						
SES propane		408.54	2208011	64309	001.05.623.2600.198	\$408.54
				1/9/2022	SES Propane	
					Check #: 1786	
					PO/InvoiceTotal:	\$408.54
					Vendor Total:	\$408.54
Syme Septic Cleaning	314					
Check Group:						
SMS & WSS pump grease traps		2	2210167	P14921	001.10.430.2611.134	\$300.00
				12/29/2021	Maintenance Contracts	
					Check #: 1787	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tommy Lee Price						
Check Group:						
District Wireless Telephone stipend		3	2208083	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
				Check #: 1788		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Treasurer, Town of Stafford	2143					
Check Group:						
School Resource Officer 2021-22		30324.14	2208100	8/30 - 12/31/21 1/5/2022	001.08.340.2660.040 SPS Security Expense	\$30,324.14
				Check #: 1789		
					PO/InvoiceTotal:	\$30,324.14
					Vendor Total:	\$30,324.14
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		83.87	2210015	1030110638 12/31/2021	001.10.430.2611.134 Maintenance Contracts	\$83.87
uniforms, brooms and mops		51	2210015	1030110639 12/31/2021	001.10.430.2611.134 Maintenance Contracts	\$51.00
uniforms, brooms and mops		285.89	2210015	1030110642 12/31/2021	001.10.430.2611.134 Maintenance Contracts	\$285.89
uniforms, brooms and mops		41.67	2210015	1030110646 12/31/2021	001.10.430.2611.134 Maintenance Contracts	\$41.67
				Check #: 1790		
					PO/InvoiceTotal:	\$462.43
					Vendor Total:	\$462.43
USA Hauling & Recycling Inc	1256					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
trash removal fees		1	2210012	0602788901 1/1/2022	001.10.421.2600.168 Trash Removal Fees	\$4,191.98
				Check #: 1791		
					PO/InvoiceTotal:	\$4,191.98
					Vendor Total:	\$4,191.98
Victoria L Salzarulo						
Check Group:						
EHS December Travel V. Salzarulo		66.3	2201094	mileage dec 2021 12/30/2021	182.01.580.1110.154 EHS Travel Reimbursement	\$37.13
				Check #: 1792		
					PO/InvoiceTotal:	\$37.13
					Vendor Total:	\$37.13
WB Mason	1682					
Check Group:						
Flagship™ Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT		30	2202062	226532736 1/10/2022	001.02.611.1120.026 SMS General Supplies	\$784.20
				Check #: 1793		
					PO/InvoiceTotal:	\$784.20
					Vendor Total:	\$784.20
William G Johnson Jr						
Check Group:						
District Wireless Telephone stipend		3	2208084	10/21-12/21 1/13/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
				Check #: 1794		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Winsupply of Manchester	2314					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
repair kit diaphram, urinl repair kit		1	2210163	682757 01 12/6/2021	001.10.430.2600.993 Plumbing Repair & Maintenance	\$417.54
Check #: 1795						
PO/InvoiceTotal:						\$417.54
Check Group: Plumbing copper press		1	2210173	683782 01 12/15/2021	001.10.430.2600.993 Plumbing Repair & Maintenance	\$268.79
Check #: 1795						
PO/InvoiceTotal:						\$268.79
Vendor Total:						\$686.33
Grand Total:						\$416,397.52

End of Report

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&D Portable Rentals, LLC						
Check Group:						
SHS-portable restroom concrete stairs		1	2210134	4536 11/1/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$100.00
Check #: 1796						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
AET Labs						
Check Group:						
Cable data connection between two MecLab stations. Connects the input channel of one station to the output channel of another station. Length 0.5 m, with two 3 - pin M8 plugs.		2	2215087	INV-202012 1/13/2022	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$116.00
Check #: 1797						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
All Phase Electric Supply Co	4040					
Check Group:						
bulbs		1	2210190	2892-1048064 1/12/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$196.08
bulbs		1	2210190	2892-1048338 1/12/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$451.20
Check #: 1798						
PO/InvoiceTotal:						\$647.28
Vendor Total:						\$647.28
Amazon	3332					
Check Group:						
Fisher-Price Healthy Care Booster SeatFisher-Price Healthy Care Booster Seat		1	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ten Tiny Babies (Classic Board Books)Ten Tiny Babies (Classic Board Books)		1	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	\$7.13
Multibuy Discount		1	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	(\$30.00)
Hallmark Vintage Christmas Wrapping Paper Cut Lines on Reverse (3 Rolls: 120 sq. ft. ttl, Red, White, Navy Blue) Funny Candy Cane Santas, Classic Snowman, "Merry, Jolly, Happy, Peace"Hallmark Vintage Christmas Wrapping Paper Cut Lines on Reverse (3 Rolls: 120 sq. ft. ttl, Red, White, Navy Blue) Funny Candy Cane Santas, Classic Snowman, "Merry, Jolly, Happy, P		10	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	\$149.90
Avery 14800 Hanging Storage Binder with Gap Free Round Rings, 11 x 8 1/2, 1" Capacity, BlueAvery 14800 Hanging Storage Binder with Gap Free Round Rings, 11 x 8 1/2, 1" Capacity, Blue		1	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	\$6.79
6 Pairs Kids Winter Snow Mittens Waterproof Warm Ski Gloves Unisex Gloves for Cold Weather Children, 3-5 Years Old (for 1 - 3T)6 Pairs Kids Winter Snow Mittens Waterproof Warm Ski Gloves Unisex Gloves for Cold Weather Children, 3-5 Years Old (for 1 - 3T)		2	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	\$41.18
JOYIN 24 Pieces Christmas Gift Wrap Ribbon Pull Bows (5" Wide); Easy and Fast Gift Wrapping Accessory for Christmas Gifts, Bows, Baskets, Wine Bottles Decoration, Gift Wrapping and Decoration Present.JOYIN 24 Pieces Christmas Gift Wrap Ribbon Pull Bows (5" Wide); Easy and Fast Gift Wrapping Accessory for Christmas Gifts, Bows, Baskets, Wine Bottles Decoration, Gift Wra...		20	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	\$259.80
Avery Durable View 3 Ring Binder, 1-1/2 Inch Slant Rings, 4 White Binders (17576)Avery Durable View 3 Ring Binder, 1-1/2 Inch Slant Rings, 4 White Binders (17576)		1	2201069	583744888939 12/10/2021	182.01.611.1110.026 EHS Program Supplies	\$14.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 8 Refill Packs (Tub Not Included), 72 each, Pack of 8 (Packaging May Vary)Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 8 Refill Packs (Tub Not Included), 72 each, Pack of 8 (Packaging May Vary)		10	2201069	583744888939	182.01.611.1110.026	\$199.90
				12/10/2021	EHS Program Supplies	
kaqinu Kids Musical Instruments, 21Packs Toddlers 100% Natural Wooden Music Percussion Toy Sets for Childrens Preschool Educational Early Learning, Musical Toys for Age 3 to 10 Toddlers with Bagskaqinu Kids Musical Instruments, 21Packs Toddlers 100% Natural Wooden Music Percussion Toy Sets for Childrens Preschool Educational Early Learning, Musical Toys for Age 3 to 10 T...		1	2201069	583744888939	182.01.611.1110.026	\$35.98
				12/10/2021	EHS Program Supplies	
Joyjoz Baby Musical Mats with 25 Music Sounds, Musical Toys Child Floor Piano Keyboard Mat Carpet Animal Blanket Touch Playmat Early Education Toys for Baby Girls Boys Toddlers (1 to 5 Years Old)Joyjoz Baby Musical Mats with 25 Music Sounds, Musical Toys Child Floor Piano Keyboard Mat Carpet Animal Blanket Touch Playmat Early Education Toys for Baby Girls Boys Toddle...		1	2201069	583744888939	182.01.611.1110.026	\$23.99
				12/10/2021	EHS Program Supplies	
SKYFIELD Wooden Farm Harvest Game Montessori Toy, Early Learning Toy for Boys and Girls 1 2 3 Years Old, Shape Sorting Educational Toy with 7 Sizes Vegetable or Fruit, Gift for Toddlers 1-3SKYFIELD Wooden Farm Harvest Game Montessori Toy, Early Learning Toy for Boys and Girls 1 2 3 Years Old, Shape Sorting Educational Toy with 7 Sizes Vegetable or Fruit, Gift for To...		1	2201069	583744888939	182.01.611.1110.026	\$19.59
				12/10/2021	EHS Program Supplies	
6 Pairs Kids Winter Snow Mittens Waterproof Warm Ski Gloves Unisex Camouflage Gloves for Cold Weather Children (3-5T)6 Pairs Kids Winter Snow Mittens Waterproof Warm Ski Gloves Unisex Camouflage Gloves for Cold Weather Children (3-5T)		2	2201069	583744888939	182.01.611.1110.026	\$51.98
				12/10/2021	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches, Boxed (6122)Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches, Boxed (6122)		20	2201069	583744888939	182.01.611.1110.026	\$215.20
				12/10/2021	EHS Program Supplies	
Hallmark Trendy Reversible Christmas Wrapping Paper for Kids (3 Rolls: 120 sq. ft. ttl) Dinosaurs, Koalas, Polar Bears, Penguins, Camels, Zebras, StripesHallmark Trendy Reversible Christmas Wrapping Paper for Kids (3 Rolls: 120 sq. ft. ttl) Dinosaurs, Koalas, Polar Bears, Penguins, Camels, Zebras, Stripes		10	2201069	583744888939	182.01.611.1110.026	\$149.90
				12/10/2021	EHS Program Supplies	
Basket of Babies Creative Minds Plush Dolls, Soft Baby Dolls Set, 6 Piece Set for All AgesBasket of Babies Creative Minds Plush Dolls, Soft Baby Dolls Set, 6 Piece Set for All Ages		1	2201069	583744888939	182.01.611.1110.026	\$20.69
				12/10/2021	EHS Program Supplies	
Simple Joys by Carter's Baby Girls' 3-Pack Snug-Fit Footed Cotton Pajamas, Ballerina/Moon/Bee, 12 MonthsSimple Joys by Carter's Baby Girls' 3-Pack Snug-Fit Footed Cotton Pajamas, Ballerina/Moon/Bee, 12 Months		1	2201069	583744888939	182.01.611.1110.026	\$25.90
				12/10/2021	EHS Program Supplies	
6 Pairs Kids Winter Snow Mittens Waterproof Warm Ski Gloves Unisex Gloves for Cold Weather Children (for 3 - 6 Years)6 Pairs Kids Winter Snow Mittens Waterproof Warm Ski Gloves Unisex Gloves for Cold Weather Children (for 3 - 6 Years)		2	2201069	583744888939	182.01.611.1110.026	\$45.98
				12/10/2021	EHS Program Supplies	
Pendaflex Fastener Folders, 2 Fasteners, Letter Size, Green, 1/3 Cut Tabs in Left, Right, Center Positions, 50 per Box (22140GW)Pendaflex Fastener Folders, 2 Fasteners, Letter Size, Green, 1/3 Cut Tabs in Left, Right, Center Positions, 50 per Box (22140GW)		1	2201069	583744888939	182.01.611.1110.026	\$20.68
				12/10/2021	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diapers Size 5, 128 Count - Pampers Pull On Cruisers 360° Fit Disposable Baby Diapers with Stretchy Waistband, ONE Month Supply (Packaging May Vary)Diapers Size 5, 128 Count - Pampers Pull On Cruisers 360° Fit Disposable Baby Diapers with Stretchy Waistband, ONE Month Supply (Packaging May Vary)		3	2201069	583744888939	182.01.611.1110.026	\$165.09
				12/10/2021	EHS Program Supplies	
Buckle Toy - Bizzy Square - Learning Activity Toy - Develop Motor Skills and Problem Solving - Easy Travel ToyBuckle Toy - Bizzy Square - Learning Activity Toy - Develop Motor Skills and Problem Solving - Easy Travel Toy		1	2201069	583744888939	182.01.611.1110.026	\$17.99
				12/10/2021	EHS Program Supplies	
Hallmark Reversible Christmas Wrapping Paper (3 Rolls: 120 sq. ft. ttl) "Merry Holidays," Snowflakes, Snowmen, Red StripesHallmark Reversible Christmas Wrapping Paper (3 Rolls: 120 sq. ft. ttl) "Merry Holidays," Snowflakes, Snowmen, Red Stripes		10	2201069	583744888939	182.01.611.1110.026	\$149.90
				12/10/2021	EHS Program Supplies	
Pink Platinum Baby Girls' One-Piece Puffer Winter Snowsuit with Hood (Newborn & Infant), Size 12/18M, PlumPink Platinum Baby Girls' One-Piece Puffer Winter Snowsuit with Hood (Newborn & Infant), Size 12/18M, Plum		1	2201069	583744888939	182.01.611.1110.026	\$34.99
				12/10/2021	EHS Program Supplies	
Diapers Size 4, 150 Count - Pampers Swaddlers Disposable Baby Diapers, ONE MONTH SUPPLY (Packaging May Vary)Diapers Size 4, 150 Count - Pampers Swaddlers Disposable Baby Diapers, ONE MONTH SUPPLY (Packaging May Vary)		4	2201069	583744888939	182.01.611.1110.026	\$211.96
				12/10/2021	EHS Program Supplies	
Diapers Size 3, 168 Count - Pampers Swaddlers Disposable Baby Diapers, ONE MONTH SUPPLY (Packaging May Vary)Diapers Size 3, 168 Count - Pampers Swaddlers Disposable Baby Diapers, ONE MONTH SUPPLY (Packaging May Vary)		3	2201069	583744888939	182.01.611.1110.026	\$159.33
				12/10/2021	EHS Program Supplies	
Pull-Ups New Leaf Girls' Potty Training Pants Training Underwear, 4T-5T, 60 CtPull-Ups New Leaf Girls' Potty Training Pants Training Underwear, 4T-5T, 60 Ct		1	2201069	583744888939	182.01.611.1110.026	\$27.49
				12/10/2021	EHS Program Supplies	

Check #: 1799

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,056.26
Check Group:						
BOSOBO Paint Brushes Set, 2 Pack 20 Pcs Round Pointed Tip Paintbrushes Nylon Hair Artist Acrylic Paint Brushes for Acrylic Oil Watercolor, Face Nail Art, Miniature Detailing and Rock Painting, Blue		1	2201073	66476959763	182.01.611.1110.026	\$7.28
				12/20/2021	EHS Program Supplies	
Slime Kit DIY Toy Stocking Stuffer Fidget Gift for Kids Girls Boys Ages 5-12, Glow in Dark Glitter Slime Making Kit - Figit Supplies w Foam Beads Balls, 18 Mystery Box Containers filled Crystal Powder		1	2201073	66476959763	182.01.611.1110.026	\$29.95
				12/20/2021	EHS Program Supplies	
Star Ride Girls 3-Pack T-Shirt with Flip Sequins Long Sleeve Tops for Kids Multipack Girl Clothes and Tee Shirts (Pink-Fuchsia-Antique, 10-12)		1	2201073	66476959763	182.01.611.1110.026	\$34.99
				12/20/2021	EHS Program Supplies	
The Children's Place Girls Leggings, Black/Shell 2 Pack, Medium		1	2201073	66476959763	130.01.611.1110.617	\$12.67
				12/20/2021	Instructional Supplies	
The Children's Place Girls Leggings, Black/Smoke Gray 2 Pack, Medium		1	2201073	66476959763	130.01.611.1110.617	\$12.54
				12/20/2021	Instructional Supplies	
BONAOK Wireless Bluetooth Karaoke Microphone,3-in-1 Portable Handheld Karaoke Mic Speaker Machine Home Party Birthday for All Smartphones PC(Q37 Rose Gold)		1	2201073	66476959763	130.01.611.1110.617	\$30.99
				12/20/2021	Instructional Supplies	
BONAOK Bluetooth Wireless Karaoke Microphone,3-in-1 Portable Handheld Karaoke Mic Speaker Machine Birthday Home Party for PC or All Smartphone Q37 (Light Purple)		1	2201073	66476959763	182.01.611.1110.026	\$30.99
				12/20/2021	EHS Program Supplies	
WOWGO Kids Digital Camera - 12MP Children's Camera with Large Screen for Boys and Girls, 1080P Rechargeable Electronic Camera with 32GB TF Card		1	2201073	66476959763	130.01.611.1110.617	\$39.99
				12/20/2021	Instructional Supplies	
Tonka Steel Bulldozer Vehicle, Yellow		2	2201073	66476959763	182.01.611.1110.026	\$113.90
				12/20/2021	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arctix Men's Sentinel Pull Over Fleece-Lined Cargo Snow Pants, Black, Medium/32" Inseam		1	2201073	66476959763 12/20/2021	130.01.611.1110.617 Instructional Supplies	\$39.99
BENGGOO G9000 Stereo Gaming Headset for PS4 PC Xbox One PS5 Controller, Noise Cancelling Over Ear Headphones with Mic, LED Light, Bass Surround, Soft Memory Earmuffs for Laptop Mac Nintendo NES Games		1	2201073	66476959763 12/20/2021	130.01.611.1110.617 Instructional Supplies	\$31.99
PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional		1	2201073	66476959763 12/20/2021	130.01.611.1110.617 Instructional Supplies	\$29.99
2 Day Shipping Upgrade		1	2201073	66476959763 12/20/2021	130.01.611.1110.617 Instructional Supplies	\$6.99
2 day shipping upgrade		1	2201073	66476959763 12/20/2021	182.01.611.1110.026 EHS Program Supplies	\$16.64
Gabby's Dollhouse, Meow-Mazing Mini Figures 12-Pack (Amazon Exclusive), Kids Toys for Ages 3 and up, Multicolor		1	2201073	66476959763 12/20/2021	182.01.611.1110.026 EHS Program Supplies	\$24.99
PHOENIX White Blank Cotton Stretched Canvas Artist Painting - 8x10 Inch / 10 Pack - 5/8 Inch Profile Triple Primed for Oil & Acrylic Paint		1	2201073	66476959763 12/20/2021	182.01.611.1110.026 EHS Program Supplies	\$21.37
5 Surprise Mini Brands! Series 2 LOT of 4 Mystery Packs		1	2201073	66476959763 12/20/2021	182.01.611.1110.026 EHS Program Supplies	\$29.69
The Children's Place Baby Toddler Boys Active Fleece Jogger Pants, Black Single, 5T		1	2201073	66476959763 12/20/2021	130.01.611.1110.617 Instructional Supplies	\$12.79
Simple Joys by Carter's Baby Boys' Toddler 2-Pack Pull on Pant, Khaki, Navy, 5T		1	2201073	66476959763 12/20/2021	182.01.611.1110.026 EHS Program Supplies	\$25.90
Crayola Mini Marker Sprayer, Marker Airbrush Kit, Gift for Kids, 7, 8, 9, 10Crayola Mini Marker Sprayer, Marker Airbrush Kit, Gift for Kids, 7, 8, 9, 10		1	2201073	66476959763 12/20/2021	182.01.611.1110.026 EHS Program Supplies	\$15.49

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5,000 Awesome Facts (About Everything!) (National Geographic Kids)		1	2201073	66476959763	182.01.611.1110.026	\$11.97
				12/20/2021	EHS Program Supplies	
Amazing Patterns: Adult Coloring Book, Stress Relieving Mandala Style Patterns		2	2201073	66476959763	130.01.611.1110.617	\$11.98
				12/20/2021	Instructional Supplies	
Barbie Baby Doctor Playset with Blonde Doll, 2 Infant Dolls, Exam Table and Accessories, Stethoscope, Chart and Mobile for Ages 3 and Up		1	2201073	66476959763	130.01.611.1110.617	\$17.44
				12/20/2021	Instructional Supplies	
Check #: 1799						
PO/InvoiceTotal:						\$610.52
Check Group:						
Augshy 24 Packs Shaker Musical Instruments for Kids, 12 Packs Egg Shaker and 12 Packs Wrist Hand Band Jingle Bells		1	2201076	734475445633	182.01.611.1110.026	\$20.95
				12/22/2021	EHS Program Supplies	
Extra Large 80"x40" Kids Carpet Playmat Rug - Fun Carpet City Map for Hot Wheels Track Racing and Toys - Floor Mats for Cars for Toddler Boys -Bedroom, Playroom, Living Room		1	2201076	734475445633	182.01.611.1110.026	\$44.99
				12/22/2021	EHS Program Supplies	
Remo RH3100-00 3-Piece Drum Set Multi-colored Rhythm Club Hand Drum Set, 6/8/10-Inch Diameters		3	2201076	734475445633	182.01.611.1110.026	\$119.97
				12/22/2021	EHS Program Supplies	
Sticky Easel Pads, UPGRADED Flip Chart Paper, Large Easel Paper for Teachers, 25 x 30 Inches, Self Stick Easel Paper for White Board, 30 Sheets/Pad, 4 Pads, Super Sticky with 2 Strips of Adhesive		1	2201076	734475445633	182.01.611.1110.026	\$65.00
				12/22/2021	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1799						
PO/InvoiceTotal:						\$250.91
Check Group:						
Tonka Steel Bulldozer Vehicle, Yellow		1	2201077	897659498849	182.01.611.1110.026	\$46.00
Bulldozer Vehicle, Yellow				1/5/2022	EHS Program Supplies	
Check #: 1799						
PO/InvoiceTotal:						\$46.00
Check Group:						
BOSTITCH QuietSharp 6 Heavy Duty Classroom Electric Pencil Sharpener, 6-Holes, Blue (EPS10HC)		3	2201087	966494495348	001.01.611.1110.026	\$63.96
				1/14/2022	WSS General Supplies	
Soundproof Earmuffs for Adults Children Noise Canceling Hearing Protection Headphones Adjustable Padded Defender Noise Reduction Prevention Ear Protection Safety Earmuff Ear Protector Earplug (Red)		10	2201087	966494495348	120.01.611.1110.037	\$138.80
				1/14/2022	WSS School Readiness Inst Supplies	
RCA RFR322-B RFR322 3.2 Cu Ft Single Door Mini Fridge with Freezer, Platinum, Stainless		1	2201087	966494495348	120.01.611.1110.037	\$187.02
				1/14/2022	WSS School Readiness Inst Supplies	
Check #: 1799						
PO/InvoiceTotal:						\$389.78
Check Group:						
Toddler Life Jacket - Swim Vest Swim Floaties for Toddlers Girls and Boys 20-30-40-50 pounds - Kids Swim Vests for Pool, Beach, Lake and River - Baby Life Jacket Floatie Device - Swimmies (Unicorn)		2	2201102	456499597763	182.01.580.1110.154	\$41.90
Toddler Life Jacket - Swim Vest Swim Floaties for Toddlers Girls and Boys 20-30-40-50 pounds - Kids Swim Vests for Pool, Beach, Lake and River - Baby Life Jacket Floatie Device - Swimmies (U...				1/24/2022	EHS Travel Reimbursement	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1799						
PO/InvoiceTotal:						\$41.90
Check Group:						
Real Friends Book 1		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$65.12
Awkward (Berrybrook Middle School 1)		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$74.72
Alle's Faire in Middle School		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$77.28
Just Jamie (Emmie & Friends)		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$103.92
Invisible Emmie (Emmie & Friends)		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$64.16
Positively Izzie (Emmie & Friends)		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$85.36
Best Friends (Friends 2)		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$65.68
Brave (Berrybrook Middle School 2)		8	2202065	557387958873 1/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$79.20
Check #: 1799						
PO/InvoiceTotal:						\$615.44
Check Group:						
Welch's Welchs Mixed Fruit Snacks, 90 ct., 4.5 Lb ()Welch's Welchs Mixed Fruit Snacks, 90 ct., 4.5 Lb ()		1	2202066	839354466579 1/25/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$19.75
Pepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack BoxPepperidge Farm Goldfish Crackers Big Smiles with Cheddar, Colors, and Pretzel Crackers, Snack Packs, 30 Count Variety Pack Box		1	2202066	943566978363 1/25/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$10.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rice Krispies Treats Marshmallow Snack Bars, Original, Kids Snacks, School Lunch, 0.78 oz Bars (54 Bars)		1	2202066	943566978363	001.02.330.2200.147	\$14.03
Rice Krispies Treats Marshmallow Snack Bars, Original, Kids Snacks, School Lunch, 0.78 oz Bars (54 Bars)				1/25/2022	SMS Principal's Office Purchased Svc	
TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)		6	2202066	943566978363	001.02.611.1120.026	\$26.94
				1/25/2022	SMS General Supplies	
Edupress Notable Black Americans Mini Bulletin Board (EP63643)		1	2202066	943566978363	001.02.611.2220.130	\$13.93
				1/25/2022	SMS Library Supplies	
Member's Mark Paper Cold Cups, 5 Ounce, 450 Count		1	2202066	976953395856	001.02.330.2200.147	\$15.95
				1/25/2022	SMS Principal's Office Purchased Svc	
					Check #: 1799	
					PO/InvoiceTotal:	\$100.84
Check Group:						
Hilitchi Blue Hand Press Grommet Machine Punch Tool with 3 Dies (1/4, 3/8, 1/2 Inch) and with 1500Pcs Golden and 1500Pcs Silver Grommets Eyelet Tool Kit		1	2202069	963755757575	001.02.611.1120.026	\$67.70
				1/27/2022	SMS General Supplies	
					Check #: 1799	
					PO/InvoiceTotal:	\$67.70
Check Group:						
Nintendo Switch Online - 12 Month Family Membership		1	2203107	456883348377	001.03.611.2400.147	\$32.00
				12/20/2021	SHS Principal's Office Supplies	
					Check #: 1799	
					PO/InvoiceTotal:	\$32.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baltic Birch Plywood, 3 mm 1/8 x 18 x 24 Inch Craft Wood, Box of 16 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning, by Woodpeckers		2	2203111	888537634946 12/29/2021	001.03.611.1130.046 SHS Industrial Arts Check #: 1799	\$223.98
PO/InvoiceTotal:						\$223.98
Check Group:						
YumJunkie Sassy Spheres Petite Striped Candy Balls, Pink and White, Strawberry, 5 Pound		4	2203113	479943363976 1/11/2022	001.03.611.2900.180 SHS Drama Supplies	\$141.70
Ben Collection 300 Pieces Silk Rose Petal Wedding Decoration (Coral)		1	2203113	547746875455 1/11/2022	001.03.611.2900.180 SHS Drama Supplies	\$7.99
Benson Mills Pressed Vinyl Placemat (Set of 4), 15.5", RD, Bloom-Copper 4 Count		1	2203113	663344775798 1/15/2022	001.03.611.2900.180 SHS Drama Supplies	\$11.99
SumDirect 100Pcs Blue Organza Drawstring Bags Jewelry Pouches, Coralline Pattern Candy Chocolate Party Christmas Wedding Favor Gift Bags,3.5x4.7inches		5	2203113	663344775798 1/15/2022	001.03.611.2900.180 SHS Drama Supplies	\$69.45
Foraineam Set of 8 Pieces 8 Inch Rectangular Porcelain Platters Dessert, Appetizer, Salad Plates White Serving Trays		3	2203113	663344775798 1/15/2022	001.03.611.2900.180 SHS Drama Supplies	\$77.94
Miracliy 5 Pack 41 FT Fake Rose Vine Flowers Plants Artificial Flower Hanging Rose Ivy Home Hotel Office Wedding Party Garden Craft Art Décor Champagne...		2	2203113	663344775798 1/15/2022	001.03.611.2900.180 SHS Drama Supplies	\$29.98
AuTop Solid Orange Pennant Banner Flags String Triangle Bunting Flags,Decorations for Grand Opening,Birthday Party,Festival Celebration,100 Feet (Orange)		4	2203113	663344775798 1/15/2022	001.03.611.2900.180 SHS Drama Supplies	\$43.96
Coral Pink Paper Napkins (7.5 x 4.25 Inches, 120 Pack)		5	2203113	663344775798 1/15/2022	001.03.611.2900.180 SHS Drama Supplies	\$64.95
Natural Fish Net Party Decorations for Pirate Party, Hawaiian Party, Nautical Themed Cotton Fishnet Party Accessory by Big Mo's Toys		1	2203113	663344775798 1/15/2022	001.03.611.2900.180 SHS Drama Supplies	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J-Rijzen Artificial Flowers 25PCS Real Looking Mixed Living Coral Fake Roses with Stem for DIY Wedding Bouquets Centerpieces Baby Shower Party Home Decorations		1	2203113	663344775798	001.03.611.2900.180	\$18.99
				1/15/2022	SHS Drama Supplies	
Ankirol 100pcs Sheer Organza Favor Bags for Wedding Baby Shower Rattan Print Gift Bags Samples Display Drawstring Pouches (3.5x4.5, Coral Pink)		1	2203113	663344775798	001.03.611.2900.180	\$9.88
				1/15/2022	SHS Drama Supplies	
Beat That! - The Bonkers Battle of Wacky Challenges [Family Party Game for Kids & Adults] - That's What She Said Inc.		1	2203113	663344775798	001.03.611.2900.180	\$24.99
				1/15/2022	SHS Drama Supplies	
WILLBOND 50 Feet Tinsel Garland Metallic Tinsel Twist Garland Christmas Tree Decorations New Year Wedding Birthday Hanging Decorations Party Supplies 3 Inch (Milky, Rainbow, Rose Gold)		2	2203113	663344775798	001.03.611.2900.180	\$31.98
				1/15/2022	SHS Drama Supplies	
Set of 10 Dinner Taper Candles 10 Inch Unscented Tall Dripless Candlesticks Bulk for Wedding Restaurant Home Decoration Spa Church Smokeless Vegan - Coral		1	2203113	663344775798	001.03.611.2900.180	\$12.95
				1/15/2022	SHS Drama Supplies	
100 Feet 300 Pink LED String Lights, Adapter with Functions Controller Constant Lighting & Flashing Mode, Wide Angle LED String Lights for Wedding Party Bedroom Patio Garden Holiday Home Decor (Pink)		2	2203113	663344775798	001.03.611.2900.180	\$59.38
				1/15/2022	SHS Drama Supplies	
Ambesonne Underwater Round Tablecloth, Sea World Pattern with Tortoiseshell Swimming Amongst Coral Reef, Circle Table Cloth Cover for Dining Room Kitchen Decoration, 60", Coral Orange		1	2203113	895998674449	001.03.611.2900.180	\$27.99
				1/11/2022	SHS Drama Supplies	
Check #: 1799						
PO/InvoiceTotal:						\$642.11
Check Group:						
TOPS 1099 NEC 3 Up Forms 2021, 5 Part 1099 Forms, Laser/Inkjet Tax Form Sets for 50 Recipients, Includes 3 1096 Forms, 50 Pack (TX22993-NEC21)		1	2203115	865373764489	001.03.611.2400.147	\$13.50
				1/11/2022	SHS Principal's Office Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Glide Right Vinyl Chair Mat with Lip, 46" x 60", Clear, for Low Pile Carpeted Floors		1	2203115	865373764489 1/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies Check #: 1799	\$55.00
PO/InvoiceTotal:						\$68.50
Check Group:						
easyforever Adult Men's Shiny Metallic Studio 54 Disco Dude Costume Pants Sequins Cuff Flared Bell Bottoms Trousers Gold X-Large		1	2203116	563485864397 1/12/2022	001.03.611.2900.180 SHS Drama Supplies	\$26.44
easyforever Adult Men's Shiny Metallic Studio 54 Disco Dude Costume Pants Sequins Cuff Flared Bell Bottoms Trousers Gold Medium		2	2203116	563485864397 1/12/2022	001.03.611.2900.180 SHS Drama Supplies	\$55.42
Charades Men's Rainbow Lights Disco Dude Shirt, X-Large		1	2203116	834686873576 1/12/2022	001.03.611.2900.180 SHS Drama Supplies	\$36.71
70s Men's Disco Hippie Costume Set Bell Bottom 70s Pant Outfits Afro Wig Sunglasses Necklace for 60/70s Theme Party (X-Large) \$32.99 - Quantity: 2		2	2203116	875586937468 1/22/2022	001.03.611.2900.180 SHS Drama Supplies Check #: 1799	\$65.98
PO/InvoiceTotal:						\$184.55
Check Group:						
Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Red)		2	2204145	597855389849 1/11/2022	298.04.611.1260.192 ARP IDEA 611 Instructional Supplies Check #: 1799	\$37.98
PO/InvoiceTotal:						\$37.98
Check Group:						
The Pigeon HAS to Go to School! Hardcover – Picture Book, July 2, 2019		1	2204146	465889744658 1/11/2022	298.04.611.1260.192 ARP IDEA 611 Instructional Supplies	\$6.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Pigeon Wants a Puppy Hardcover – Picture Book, April 1, 2008 by Mo Willems (Author, Illustrator)		1	2204146	465889744658 1/11/2022	298.04.611.1260.192 ARP IDEA 611 Instructional Supplies	\$11.90
An Elephant & Piggie Biggie! (Elephant and Piggie Book, An) Hardcover – Illustrated, May 2, 2017 by Mo Willems (Author, Illustrator)		1	2204146	465889744658 1/11/2022	298.04.611.1260.192 ARP IDEA 611 Instructional Supplies	\$7.98
An Elephant & Piggie Biggie Volume 2! (Elephant and Piggie Book, An) Hardcover – Illustrated, September 17, 2019 by Mo Willems (Author)		1	2204146	465889744658 1/11/2022	298.04.611.1260.192 ARP IDEA 611 Instructional Supplies	\$7.98
Pete the Cat: I Love My White Shoes Hardcover – Picture Book, March 2, 2010 by James Dean (Illustrator), Eric Litwin (Author)		1	2204146	465889744658 1/11/2022	298.04.611.1260.192 ARP IDEA 611 Instructional Supplies	\$10.93
The Proudest Blue: A Story of Hijab and Family Hardcover – Picture Book, September 10, 2019 by Ibtihaj Muhammad (Author), S. K. Ali Hatem Aly (Illustrator)		1	2204146	465889744658 1/11/2022	298.04.611.1260.192 ARP IDEA 611 Instructional Supplies	\$14.27
Check #: 1799						
PO/InvoiceTotal:						\$59.98
Check Group:						
SHS- microwave		1	2210145	996539594745 1/7/2022	001.10.730.2600.134 Building Services-Equipment	\$99.99
Check #: 1799						
PO/InvoiceTotal:						\$99.99
Check Group:						
WSS Security Grant Supplies/Blinds		3	2210159	445364579939 1/3/2022	117.01.611.2613.135 WSS Security Grant Supplies	\$38.97
Check #: 1799						
PO/InvoiceTotal:						\$38.97
Check Group:						
Supplying Demand 7014646 ES18806 Refrigerator Freezer Door Light Switch Replacement		1	2210171	873973964369 1/11/2022	001.10.430.2600.134 General Maintenance-District	\$9.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1799						
PO/InvoiceTotal:						\$9.39
Check Group:						
spreader		3	2210172	593954768773 1/11/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$195.66
Check #: 1799						
PO/InvoiceTotal:						\$195.66
Check Group:						
SES- floor machine		2	2210174	434478835694 1/25/2022	001.10.613.2600.134 Building Services-Supplies	\$138.58
Check #: 1799						
PO/InvoiceTotal:						\$138.58
Check Group:						
SHS- South Bend Thermostat Probe 1181996		2	2210179	469347366768 1/25/2022	001.10.430.2600.134 General Maintenance-District	\$147.76
Check #: 1799						
PO/InvoiceTotal:						\$147.76
Check Group:						
ESSER II Supplies- childrens face masks		10	2210180	467473693976 1/27/2022	291.08.690.2320.805 ESSER II Supplies	\$127.40
Check #: 1799						
PO/InvoiceTotal:						\$127.40
Check Group:						
SHS- faucet kitchen		1	2210181	767799836487 1/25/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$154.84
Check #: 1799						
PO/InvoiceTotal:						\$154.84
Check Group:						

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WSS-blinds		3	2210182	653833547583 1/27/2022	117.01.611.2613.135 WSS Security Grant Supplies	\$56.19
					Check #: 1799	
					PO/InvoiceTotal:	\$56.19
					Vendor Total:	\$6,397.23
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		810.5	2210013	WO-8177 1/8/2022	001.10.430.2611.134 Maintenance Contracts	\$810.50
					Check #: 1800	
					PO/InvoiceTotal:	\$810.50
					Vendor Total:	\$810.50
Aspire Living & Learning Inc						
Check Group:						
Tuition for services for SMS student		1	2204042	INV01134 12/31/2021	001.04.323.2130.136 SpEd Contracted Related Services	\$8,750.00
					Check #: 1801	
					PO/InvoiceTotal:	\$8,750.00
					Vendor Total:	\$8,750.00
Aubuchon Hardware #34	1752					
Check Group:						
Building Services-Supplies		31.88	2210019	341316 12/1/2021	001.10.613.2600.134 Building Services-Supplies	\$31.88
Building Services-Supplies		10.79	2210019	341351 12/3/2021	001.10.613.2600.134 Building Services-Supplies	\$10.79
Building Services-Supplies		15.28	2210019	341357 12/3/2021	001.10.613.2600.134 Building Services-Supplies	\$15.28
Building Services-Supplies		63.59	2210019	341366 12/3/2021	001.10.613.2600.134 Building Services-Supplies	\$63.59

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Building Services-Supplies		13.03	2210019	341370 12/4/2021	001.10.613.2600.134 Building Services-Supplies	\$13.03
Building Services-Supplies		86.35	2210019	341399 12/8/2021	001.10.613.2600.134 Building Services-Supplies	\$86.35
Building Services-Supplies		29.68	2210019	341409 12/9/2021	001.10.613.2600.134 Building Services-Supplies	\$29.68
Building Services-Supplies		43.68	2210019	341453 12/14/2021	001.10.613.2600.134 Building Services-Supplies	\$43.68
Building Services-Supplies		77.82	2210019	341457 12/15/2021	001.10.613.2600.134 Building Services-Supplies	\$77.82
Building Services-Supplies		32.76	2210019	341465 12/15/2021	001.10.613.2600.134 Building Services-Supplies	\$32.76
Building Services-Supplies		41.36	2210019	341480 12/16/2021	001.10.613.2600.134 Building Services-Supplies	\$41.36
Building Services-Supplies		8.01	2210019	V583082 9/25/2021	001.10.613.2600.134 Building Services-Supplies	\$8.01
Check #: 1802						
PO/InvoiceTotal:						\$454.23
Vendor Total:						\$454.23
Avery Septic Service LLC	3941					
Check Group:						
pump septic tank BOE		1	2210184	040793 1/18/2022	001.10.430.2600.134 General Maintenance-District	\$345.00
Check #: 1803						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
B & H Photo	2178					
Check Group:						
Sunpack 5400DLX Tripod with 3-way, Pan and tilt head, smartphone mount		2	2203060	195571693 11/17/2021	001.03.611.1130.046 SHS Industrial Arts	\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1804						
PO/InvoiceTotal:						\$29.98
Vendor Total:						\$29.98
BE Publishing						
Check Group:						
eReadiness Bundle Schoo Site License (1 Year) Includes unlimited teacher and student access within One Schoolto every BE Publishing digital e Text and corresponding instructor/student resouce available on eReadiness.com Subscription term valid from January 25, 2022 through January 24, 2023	1	2215086	82220	280.03.611.1130.026		\$1,795.00
				1/5/2022	Perkins Instructional Supplies	
Check #: 1805						
PO/InvoiceTotal:						\$1,795.00
Vendor Total:						\$1,795.00
Big Y Foods Inc						
Check Group:						
Big Y Pay for Purchases	1	2201106	896729	130.01.325.1110.617		\$213.11
				1/19/2022	Parent Activities	
Check #: 1806						
PO/InvoiceTotal:						\$213.11
Check Group:						
Big Y Pay for Purchases	1	2201107	897177	130.01.325.1110.617		\$87.13
				1/20/2022	Parent Activities	
Check #: 1806						
PO/InvoiceTotal:						\$87.13
Check Group:						
Consumables	38.31	2203034	896458	001.03.611.1130.058		\$38.31
				1/19/2022	SHS Science Supplies	
Check #: 1806						
PO/InvoiceTotal:						\$38.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$338.55
CABE	1820					
Check Group:						
New Board Member/Leadership Workshop		2	2208110	23049 1/4/2022	001.08.330.2310.118 CABE Inservice Check #: 1807	\$198.00
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209015	R005858 1/19/2022	001.09.430.2611.047 IT Repair and Maintenance Check #: 1808	\$76.32
PO/InvoiceTotal:						\$76.32
Check Group:						
Anywhere Charging Cart		2	2209052	Q620414 1/10/2022	001.09.730.2500.047 IT Equipment Check #: 1808	\$778.00
PO/InvoiceTotal:						\$778.00
Vendor Total:						\$854.32
Connecticut Invention Convention						
Check Group:						
CT Invention Convention School Registration Fee for Stafford Elementary School		1	2215092	CICSCHOOL REG-50 1/10/2022	260.05.590.1110.026 Title IV Pt A Other Purchased Services	\$150.00
CT Invention Convention School Registration Fee for Stafford Middle School		1	2215092	CICSCHOOL REG-50 1/10/2022	260.02.590.1120.026 Title IV Pt A Other Purchased Services Check #: 1809	\$150.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecticut Library Consortium	507					
Check Group:						
2022 CLC membership		1	2203089	300003122 11/1/2021	320.03.642.2220.600 Heald Fund Library Materials	\$130.00
				Check #: 1810		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
Delta T Group						
Check Group:						
High School Para		1	2204171	135782 1/9/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$154.69
High School Job Coach		1	2204171	135782 1/9/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$507.39
				Check #: 1811		
					PO/InvoiceTotal:	\$662.08
					Vendor Total:	\$662.08
Different Roads to Learning Inc.						
Check Group:						
Customer Reviews Based on 1 review Write a review Ablls R Assessment Kit With Manual Lin Pai Chin on Dec 05, 2013 Order Report as Inappropriate Assessment Kit for ABLLS®-R, with Manual		1	2204122	168873 11/23/2021	001.04.611.1260.192 Special Education Inst. Supplies	\$1,291.63
				Check #: 1812		
					PO/InvoiceTotal:	\$1,291.63
					Vendor Total:	\$1,291.63
Dime Oil Company	3789					
Check Group:						
WSS #2 Heating Oil		6596.43	2208032	V538966 1/21/2022	001.01.620.2600.108 WSS #2 Heating Oil	\$6,596.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS #2 Heating Oil		9894.57	2208032	V538966 1/21/2022	001.03.620.2600.108 SHS #2 Heating Oil	\$9,894.57
SES Heating Oil		9894.57	2208032	V538966 1/21/2022	001.05.620.2600.108 SES Heating Oil	\$9,894.57
Vo-Ag Fuel		613.73	2208032	V538966 1/21/2022	001.03.510.2700.158 Vo-Ag Fuel	\$613.73
Vo-Tech Fuel		1255.63	2208032	V538966 1/21/2022	001.03.510.2700.162 Vo-Tech Fuel	\$1,255.63
SpEd In District Fuel		3474.67	2208032	V538966 1/21/2022	001.04.510.2700.166 SpEd In District Fuel	\$3,474.67
Reg Ed In District Fuel		14873.58	2208032	V538966 1/21/2022	001.08.510.2700.152 Reg Ed In District Fuel	\$14,873.58
MS heating oil		86.42	2208032	V538966 1/21/2022	001.02.620.2600.108 SMS #2 Heating Oil	\$86.42

Check #: 1813

PO/InvoiceTotal:	\$46,689.60
Vendor Total:	\$46,689.60

EASTCONN 410

Check Group:

Magnet School Transportation	1	2204176	9221502 1/14/2022	001.07.566.2700.215 Magnet School Transportation	\$3,500.00
Magnet School Transportation	1	2204176	9221503 1/14/2022	001.07.566.2700.215 Magnet School Transportation	\$3,500.00
Magnet School Transportation	1	2204176	9221504 1/14/2022	001.07.566.2700.215 Magnet School Transportation	\$3,500.00
Magnet School Transportation	1	2204176	9221505 1/14/2022	001.07.566.2700.215 Magnet School Transportation	\$3,500.00

Check #: 1814

PO/InvoiceTotal:	\$14,000.00
Vendor Total:	\$14,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ellington Public Schools						
Check Group:						
Tuition SpEd Public Out of District		114	2204117	22-S008 11/19/2021	001.04.560.1260.210 Tuition SpEd Public Out of District	\$31,350.00
Check #: 1815						
PO/InvoiceTotal:						\$31,350.00
Vendor Total:						\$31,350.00
EMCOR Services New England Mechanical						
Check Group:						
Heating System SHS unit 5 motor		1	2210170	1110027546 1/26/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$2,781.00
Check #: 1816						
PO/InvoiceTotal:						\$2,781.00
Check Group:						
SHS-service call found RTU5 motor faulty		1	2210189	1110027506 1/20/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$262.00
Check #: 1816						
PO/InvoiceTotal:						\$262.00
Vendor Total:						\$3,043.00
EVERSOURCE						
1442						
Check Group:						
High School electricity		54.53	2208031	51033156076 011922 1/19/2022	001.03.622.2600.096 SHS Electricity	\$54.53
West Stafford Electricity		554.5	2208031	51133614016 011422 1/14/2022	001.01.622.2600.096 WSS Electricity	\$554.50
firepump/streetlights		43.02	2208031	51362624058 012422 1/24/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$43.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Stafford Electricity		169.83	2208031	51363286089 012122 1/21/2022	001.01.622.2600.096 WSS Electricity	\$169.83
High School electricity		4264.88	2208031	51419834007 012022 1/20/2022	001.03.622.2600.096 SHS Electricity	\$4,264.88
					Check #: 1817	
					PO/InvoiceTotal:	\$5,086.76
					Vendor Total:	\$5,086.76
Festis Oil Service Inc	499					
Check Group:						
shear pins for snow blowers		1	2210185	26025 1/13/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$45.98
					Check #: 1818	
					PO/InvoiceTotal:	\$45.98
					Vendor Total:	\$45.98
Fire Equipment Inc	4209					
Check Group:						
SES-library door magnet not releasing		1	2210186	SIN156205 12/28/2021	001.10.430.2600.134 General Maintenance-District	\$375.00
					Check #: 1819	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
Gale/Cengage Learning	2536					
Check Group:						
Gale ebooks hosting fee		1	2203091	76169009 11/10/2021	320.03.642.2220.600 Heald Fund Library Materials	\$50.00
					Check #: 1820	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Graduate Pest Solutions	3407					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Maintenance Contracts		640	2210033	8822C 1/17/2022	001.10.430.2611.134 Maintenance Contracts	\$640.00
				Check #: 1821		
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
Grainger	533					
Check Group:						
General Maintenance-District		72.42	2210056	9076879114 10/6/2021	001.10.430.2600.134 General Maintenance-District	\$72.42
General Maintenance-District		168.49	2210056	9076991711 10/6/2021	001.10.430.2600.134 General Maintenance-District	\$168.49
General Maintenance-District		601.76	2210056	9090829327 10/19/2021	001.10.430.2600.134 General Maintenance-District	\$601.76
General Maintenance-District		178.66	2210056	9177097178 1/13/2022	001.10.430.2600.134 General Maintenance-District	\$178.66
				Check #: 1822		
					PO/InvoiceTotal:	\$1,021.33
					Vendor Total:	\$1,021.33
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		326.4	2210034	604581855 12/27/2021	001.10.613.2600.134 Building Services-Supplies	\$326.40
				Check #: 1823		
					PO/InvoiceTotal:	\$326.40
Check Group:						
SHS- T7 zamboni repair		1	2210165	700490445 1/19/2022	001.10.730.2600.134 Building Services-Equipment	\$2,005.22
SHS- T7 zamboni repair		1	2210165	700490446 1/19/2022	001.10.730.2600.134 Building Services-Equipment	\$526.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1823						
PO/InvoiceTotal:						\$2,531.92
Check Group:						
SES- zamboni T7 water leak		1	2210166	700490447 1/19/2022	001.10.730.2600.134 Building Services-Equipment	\$403.90
SES- zamboni T7 water leak		1	2210166	700490448 1/19/2022	001.10.730.2600.134 Building Services-Equipment	\$462.95
Check #: 1823						
PO/InvoiceTotal:						\$866.85
Vendor Total:						\$3,725.17
Home Depot Credit Card Services	2529					
Check Group:						
Blanket Order for Home Depot		340.09	2203071	026067/1081331 1/26/2022	001.03.611.1130.046 SHS Industrial Arts	\$340.09
Blanket Order for Home Depot		149	2203071	027648/0243118 1/27/2022	001.03.611.1130.046 SHS Industrial Arts	\$149.00
Check #: 1824						
PO/InvoiceTotal:						\$489.09
Check Group:						
Blanket purchase order for Set Design		948.58	2203101	62140009728965 1/22/2022	001.03.611.2900.180 SHS Drama Supplies	\$948.58
Check #: 1824						
PO/InvoiceTotal:						\$948.58
Vendor Total:						\$1,437.67
Infoshred LLC	4162					
Check Group:						
3 Console's, plant based minimum charge for shredding services		1	2201032	3428023 1/26/2022	001.01.611.1110.026 WSS General Supplies	\$19.85
Check #: 1825						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Shredding Services for Stafford Middle School 2021-2022 School Year. Pick up 65 gal container each month as needed	1	2202004	3428014	1/26/2022	001.02.430.2611.147 SMS Principal's Office Maintenance and Repair Check #: 1825	\$19.85
PO/InvoiceTotal:						\$19.85
Check Group:						
shredding services-Superintendent Office	1	2208042	3427630	1/20/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$27.57
shredding services Pupil services	1	2208042	3427630	1/20/2022	001.07.611.1110.026 Pupil Services Supplies Check #: 1825	\$27.56
PO/InvoiceTotal:						\$55.13
Vendor Total:						\$94.83
IPEVO Inc						
Check Group:						
IPEVO VZ-R HDMI/USB 8MP Document Camera Visual Communication Tool for real-time projection, remote work, distance learning, web conferencing, image recording, live demos — works with and without a computer. Perkins Grant Supply Purchase	1	2215091	002202201V0075	1/17/2022	280.03.611.1130.026 Perkins Instructional Supplies	\$232.16
IPEVO VZ-R HDMI/USB 8MP Document Camera Visual Communication Tool for real-time projection, remote work, distance learning, web conferencing, image recording, live demos — works with and without a computer. Curriculum transition supplies	1	2215091	002202201V0075	1/17/2022	001.08.611.1110.065 Classroom Curriculum Transition Supplies Check #: 1826	\$232.16
PO/InvoiceTotal:						\$464.32
Vendor Total:						\$464.32

Jacqueline Patsun

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Patsun Travel January 2022		44.8	2201112	mileage 1/22 1/31/2022	182.01.580.1110.154 EHS Travel Reimbursement	\$26.21
Check #: 1827						
PO/InvoiceTotal:						\$26.21
Vendor Total:						\$26.21
Justice Resource Institute						
Check Group:						
Tuition SpEd Private Out of District - Student #1		17	2204080	44310622STF 1/18/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,714.94
Tuition SpEd Private Out of District - Student #2		17	2204080	44310622STF 1/18/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,714.94
Check #: 1828						
PO/InvoiceTotal:						\$15,429.88
Vendor Total:						\$15,429.88
Kathy Ciccolella Robbins						
Check Group:						
Big Y Reimbursement Receipt		1	2219033	V475939 1/28/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$92.04
Big Y Reimbursement Receipt		1	2219033	V475939 1/28/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$68.48
Check #: 1829						
PO/InvoiceTotal:						\$160.52
Vendor Total:						\$160.52
Kelcon LLC						
Check Group:						
storage rental- January		1	2210176	1122-162 1/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$300.00
Check #: 1830						
PO/InvoiceTotal:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$300.00
Kids Wheels, LLC						
Check Group:						
Round Trip Transportation to and from Stafford/VernonMcKinney Vento		5	2204170	13370	001.07.510.2700.165	\$425.00
				12/27/2021	Pupil Services Transportation Costs	
One Way Transportation to and from Stafford/Vernon McKinney Vento		4	2204170	13370	001.07.510.2700.165	\$170.00
				12/27/2021	Pupil Services Transportation Costs	
Check #: 1831						
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00
Knowledge Matters						
Check Group:						
Virtual Business Site ALL ACCESS license (all products - unlimited users) Teachers include Sheree Pasini email: pasinis@stafford.k12.ct.us & Jillian Maker email: makerj@stafford.k12.ct.us List price \$2800.00 Sales Price \$2,434.00		1	2215089	24182	280.03.611.1130.026	\$2,434.00
				1/15/2022	Perkins Instructional Supplies	
Check #: 1832						
PO/InvoiceTotal:						\$2,434.00
Vendor Total:						\$2,434.00
Kristen Tantillo						
Check Group:						
Program Supplies x 8 Families		8	2201104	01132022 8	182.01.330.1110.033	\$440.00
				1/13/2022	EHS Professional Resources/Development	
Check #: 1833						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
Lakeshore Learning Materials	2109					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adventure Dress-Up Trunk		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$199.33
Giant Sight & Sound Tubes		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$84.36
Calming Colors® Soft Seats - Set of 5 Colors		2	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$147.63
Baby Doll Blankets & Bottles		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$31.63
Baby Doll Feeding Set		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$26.36
Clothes for 10" Newborn Dolls		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$31.63
Feels Real Newborn Dolls - Complete Set		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$60.10
Easy-Clean Splash Mat		2	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$18.96
Toddler Premium Beanbag Seat - Sage Green		2	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$126.54
Tub of Cars & Trucks		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$63.27
Link & Go! Magnetic Vehicles		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$42.18
Soft & Safe Families - Complete Set		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$125.50
Shipping		0	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	(\$0.01)
Toddler Dress-Up Trunk		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$136.05
Soft & Squeezy Farm Animals		2	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$69.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Button Size-Sorting Box		2	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$52.71
Toddler-Safe Washable Sensory Materials - Complete Set		1	2201074	224405011922 1/19/2022	182.01.611.1110.026 EHS Program Supplies	\$100.19
Check #: 1834						
PO/InvoiceTotal:						\$1,316.02
Vendor Total:						\$1,316.02
Learning Forward	4083					
Check Group:						
Comprehensive Membership for Steven Autieri - includes all publications listed on membership form PLUS one print copy of the Book Club		1	2215095	4/1/22 - 3/31/23 1/28/2022	001.08.810.2210.026 Curriculum/Instruction Dues and Fees	\$159.00
Discount for renewing before March 31, 2021		1	2215095	4/1/22 - 3/31/23 1/28/2022	001.08.810.2210.026 Curriculum/Instruction Dues and Fees	(\$10.00)
Check #: 1835						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
Leonard's Auto Parts	762					
Check Group:						
Building Services-Supplies		24.68	2210083	8830-201621 1/13/2022	001.10.613.2600.134 Building Services-Supplies	\$24.68
Building Services-Supplies		7.24	2210083	8830-202049 1/24/2022	001.10.613.2600.134 Building Services-Supplies	\$7.24
Check #: 1836						
PO/InvoiceTotal:						\$31.92
Check Group:						
Steel jack		1	2210191	8830-202115 1/25/2022	001.10.430.2600.228 Vehicle Repair	\$174.59
Check #: 1836						
PO/InvoiceTotal:						\$174.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$206.51
Lynn Dreibholz						
Check Group:						
Big Y Reimbursement Receipt		1	2219035	V779210 2/1/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.50
Big Y Reimbursement Receipt		1	2219035	V779210 2/1/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$10.98
Family Dollar Reimbursement Receipt		1	2219035	V779210 2/1/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$2.00
Dollar General Reimbursement Receipt		1	2219035	V779210 2/1/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$2.50
Family Dollar Reimbursement Receipt		1	2219035	V779210 2/1/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$4.00
Family Dollar Reimbursement Receipt		1	2219035	V779210 2/1/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$4.00
Check #: 1837						
PO/InvoiceTotal:						\$29.98
Vendor Total:						\$29.98
M & J Bus Inc 3891						
Check Group:						
Wadsworth Field Trip on 12/10/2021		1	2203119	55284 12/31/2021	001.03.581.2700.050 SHS Math Field Trips	\$241.50
Tour of Schools on 12/22/2021		2	2203119	55284 12/31/2021	001.03.581.2700.052 SHS Music Field Trips	\$708.40
Check #: 1838						
PO/InvoiceTotal:						\$949.90
Vendor Total:						\$949.90
Minuteman Press of Vernon 3903						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1154

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5000 Perm Empee timesheets		1	2208107	79062 1/7/2022	001.08.611.2500.088 District Supplies Business Office	\$733.80
Subtl timesheets 1000 pc		1	2208107	79064 1/7/2022	001.08.611.2500.088 District Supplies Business Office	\$300.35
					Check #: 1839	
					PO/InvoiceTotal:	\$1,034.15
					Vendor Total:	\$1,034.15
Natchaug Hospital	1789					
Check Group:						
Tuition for Joshua Center Enfield		7	2204159	12/2021 1/6/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,737.00
					Check #: 1840	
					PO/InvoiceTotal:	\$2,737.00
					Vendor Total:	\$2,737.00
National Science Teaching Association	897					
Check Group:						
Professional Membership for Steven Autieri April 1/22 through March 1/23. \$60.00 Membership includes 1 Journal Science Scope 6 issues, 5-9 (\$20) and digital access (no cost) Please note address change!		1	2215098	1575419 2022 1/10/2022	001.08.810.2210.026 Curriculum/Instruction Dues and Fees	\$80.00
					Check #: 1841	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
NCS Pearson Inc	795					
Check Group:						
NEPSY-II Complete Kit (Print) with Scoring Assistant and Assessment Planner (Digital)		1	2204137	16626519 1/5/2022	210.04.611.1260.026 Instructional Supplies	\$414.61
D-KEFS COMPLETE KIT WITH SOFT CASE (PRINT) AND SCORING ASSISTANT CD (DIGITAL)		1	2204137	16626519 1/5/2022	210.04.611.1260.026 Instructional Supplies	\$347.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1842						
PO/InvoiceTotal:						\$762.37
Vendor Total:						\$762.37
Nora Bergeron						
Check Group:						
reimbursement		5000	2208113	V854111 2/1/2022	001.00.030.9977.000 General Fund Account's Receivable	\$5,000.00
Check #: 1843						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
North Central Publishing, LLC						
Check Group:						
Destruction of Records notification		1	2203030	INV-3406 12/8/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$150.00
Check #: 1844						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Otis Elevator Company						
Check Group:						
SHS-install new power unit for elevator		0.5	2210195	NKG22154001 1/21/2022	001.10.430.2600.134 General Maintenance-District	\$6,115.65
Check #: 1845						
PO/InvoiceTotal:						\$6,115.65
Vendor Total:						\$6,115.65
Overhead Door Company of Norwich, Inc						
Check Group:						
SHS-loading dock		1	2210194	161579 1/14/2022	001.10.430.2600.134 General Maintenance-District	\$288.00
Check #: 1846						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$288.00
						Vendor Total: \$288.00
Paul D Lynn RPT	1645					
Check Group:						
Encumbered PO for Piano Tunings. Two tunings per piano. (Music room & Auditorium)		2	2202005	1489	001.02.430.2611.052	\$290.00
				1/18/2022	SMS Music Maintenance and Repair	
				Check #: 1847		
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
Paxton Patterson LLC	975					
Check Group:						
Shop Supply Tool Box Hardware - Pk/10 Catches - For use with TB2		8	2203099	401454	001.03.611.1130.046	\$212.00
				12/30/2021	SHS Industrial Arts	
Shop Supply Tool Box Hardware - Pk/10 Handles - For Use with TB2		1	2203099	401454	001.03.611.1130.046	\$45.00
				12/30/2021	SHS Industrial Arts	
				Check #: 1848		
						PO/InvoiceTotal: \$257.00
						Vendor Total: \$257.00
Penn State Industries						
Check Group:						
Rosewood Double Box		22	2203092	288791	001.03.611.2400.147	\$180.40
				1/19/2022	SHS Principal's Office Supplies	
				Check #: 1849		
						PO/InvoiceTotal: \$180.40
						Vendor Total: \$180.40
Riverside Insights						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Woodcock-Johnson IV Achievement Examiner's Manual		2	2204151	INV105975 1/10/2022	001.04.611.1260.192 Special Education Inst. Supplies	\$345.40
Check #: 1850						
PO/InvoiceTotal:						\$345.40
Vendor Total:						\$345.40
School Specialty LLC	921					
Check Group:						
Pacific Blue Select Absorbent Flat Box Facial Tissue, White, 100 Tissues Per Box, Case of 30 Boxes		4	2201096	208129319449 1/18/2022	001.01.611.1110.026 WSS General Supplies	\$8.96
Pacon Medium Weight Tagboard, 9 x 12 Inches, 9 Pt, White, Pack of 100		20	2201096	208129325490 1/19/2022	001.01.611.1110.026 WSS General Supplies	\$49.80
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 50 Sheets		30	2201096	208129325490 1/19/2022	001.01.611.1110.026 WSS General Supplies	\$20.10
Check #: 1851						
PO/InvoiceTotal:						\$78.86
Vendor Total:						\$78.86
SHI International Corp						
Check Group:						
Lenovo ThinkPad X1 Carbon Gen 9 20XW		2	2209064	B14643925 1/28/2022	001.09.730.2500.047 IT Equipment	\$2,199.00
Check #: 1852						
PO/InvoiceTotal:						\$2,199.00
Vendor Total:						\$2,199.00
Shirley Allard						
Check Group:						
Certified letter to G.K.		1	2203120	000001 1/14/2022	001.03.530.1110.146 SHS Postage	\$7.38
Check #: 1853						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.38
						Vendor Total: \$7.38
SNE Building Systems Inc	1602					
Check Group:						
SES replace actuator		1	2210106	19341 1/18/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,585.50
labor		1000	2210106	19341 1/18/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,000.00
Check #: 1854						
						PO/InvoiceTotal: \$2,585.50
Check Group:						
Heating System Replace Carel 10 SHS		1	2210157	18958 11/17/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$6,850.00
Check #: 1854						
						PO/InvoiceTotal: \$6,850.00
Check Group:						
duct hum. sensor		1	2210187	19391 1/19/2022	001.10.430.2600.134 General Maintenance-District	\$349.00
Check #: 1854						
						PO/InvoiceTotal: \$349.00
						Vendor Total: \$9,784.50
Stafford WPCA	260					
Check Group:						
fog yearly inspection (water)		3	2210188	1/1/22-12/31/22 1/1/2022	001.10.430.2611.134 Maintenance Contracts	\$150.00
Check #: 1855						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

Steven Moccio

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Travel General		114.69	2208079	mileage 10/21-12/21 1/31/2022	001.08.580.1110.026 Travel General Check #: 1856	\$114.69
PO/InvoiceTotal:						\$114.69
Vendor Total:						\$114.69
Superior Energy LLC	1227					
Check Group:						
SMS Propane		5963.53	2208011	64534 1/15/2022	001.02.623.2600.198 SMS Propane	\$5,963.53
portable,and WS		448.04	2208011	64572 1/15/2022	001.08.623.2600.198 District Propane Check #: 1857	\$448.04
PO/InvoiceTotal:						\$6,411.57
Vendor Total:						\$6,411.57
Town of Stafford	27					
Check Group:						
mulch for district		1	2210005	INV3398 8/20/2021	001.10.430.2600.994 Grounds/Painting/Upkeep Check #: 1858	\$1,925.00
PO/InvoiceTotal:						\$1,925.00
Vendor Total:						\$1,925.00
Treasurer-State of CT						
Check Group:						
IT Interbuilding Internet Service		1	2208087	CEN427222 1/27/2022	001.09.530.2611.047 IT Interbuilding Internet Service Check #: 1859	\$1,404.00
PO/InvoiceTotal:						\$1,404.00
Vendor Total:						\$1,404.00

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		323.02	2210015	1030072759 9/3/2021	001.10.430.2611.134 Maintenance Contracts	\$323.02
uniforms, brooms and mops		128.87	2210015	1030113026 1/7/2022	001.10.430.2611.134 Maintenance Contracts	\$128.87
uniforms, brooms and mops		78.55	2210015	1030113027 1/7/2022	001.10.430.2611.134 Maintenance Contracts	\$78.55
uniforms, brooms and mops		131.98	2210015	1030113029 1/7/2022	001.10.430.2611.134 Maintenance Contracts	\$131.98
uniforms, brooms and mops		50.07	2210015	1030113033 1/7/2022	001.10.430.2611.134 Maintenance Contracts	\$50.07
uniforms, brooms and mops		83.87	2210015	1030115343 1/14/2022	001.10.430.2611.134 Maintenance Contracts	\$83.87
uniforms, brooms and mops		51	2210015	1030115344 1/14/2022	001.10.430.2611.134 Maintenance Contracts	\$51.00
uniforms, brooms and mops		146.85	2210015	1030115351 1/14/2022	001.10.430.2611.134 Maintenance Contracts	\$146.85
uniforms, brooms and mops		41.67	2210015	1030115358 1/14/2022	001.10.430.2611.134 Maintenance Contracts	\$41.67
uniforms, brooms and mops		83.87	2210015	1030117669 1/21/2022	001.10.430.2611.134 Maintenance Contracts	\$83.87
uniforms, brooms and mops		51	2210015	1030117670 1/21/2022	001.10.430.2611.134 Maintenance Contracts	\$51.00
uniforms, brooms and mops		82.55	2210015	1030117671 1/21/2022	001.10.430.2611.134 Maintenance Contracts	\$82.55
uniforms, brooms and mops		41.67	2210015	1030117673 1/21/2022	001.10.430.2611.134 Maintenance Contracts	\$41.67

Check #: 1860

PO/InvoiceTotal: \$1,294.97

Vendor Total: \$1,294.97

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USA Hauling & Recycling Inc	1256					
Check Group:						
extra pickups		1	2210012	0602792778 2/1/2022	001.10.421.2600.168 Trash Removal Fees	\$150.00
				Check #: 1861		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
USI Education and Government Sales	3893					
Check Group:						
SES-ship laminators		1	2210175	0394215001014 1/21/2022	001.10.430.2600.134 General Maintenance-District	\$600.00
				Check #: 1862		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Verizon Wireless	2862					
Check Group:						
EHS Monthly cell phone cost July-Jan		1	2208035	9897092355 1/10/2022	182.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2208035	9897092355 1/10/2022	130.01.611.1110.617 Instructional Supplies	\$50.05
monthly cell phone charges		556.21	2208035	9897092355 1/10/2022	001.08.530.2600.204 District Wireless Telephone	\$556.21
				Check #: 1863		
					PO/InvoiceTotal:	\$706.36
					Vendor Total:	\$706.36
Victoria L Salzarulo						
Check Group:						
EHS Travel for January 2022		119	2201113	mileage 1/22 1/27/2022	182.01.580.1110.154 EHS Travel Reimbursement	\$69.62
				Check #: 1864		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.62
						Vendor Total: \$69.62
WB Mason	1682					
Check Group:						
Universal Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box		20	2202068	227009090	001.02.611.1120.026	\$11.00
				1/26/2022	SMS General Supplies	
Swingline® Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black		10	2202068	227009090	001.02.611.1120.026	\$72.80
				1/26/2022	SMS General Supplies	
					Check #: 1865	
						PO/InvoiceTotal: \$83.80
Check Group:						
HP 711, (C1Q10A) Black/Cyan/Magenta/Yellow Printhead Replacement Kit HEWC1Q10A		1	2203118	227005546	001.03.611.1130.046	\$245.00
				1/26/2022	SHS Industrial Arts	
					Check #: 1865	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$328.80
Wilson Language Training	3182					
Check Group:						
WRS STUDENT NOTEBOOK (STEPS 1-6), 4TH EDITION		5	2204150	1903121	298.04.611.1260.192	\$48.60
				1/13/2022	ARP IDEA 611 Instructional Supplies	
WRS MAGNETIC JOURNAL WITH LETTER TILES, 4TH EDITION		2	2204150	1903121	298.04.611.1260.192	\$62.64
				1/13/2022	ARP IDEA 611 Instructional Supplies	
					Check #: 1866	
						PO/InvoiceTotal: \$111.24
						Vendor Total: \$111.24
Winsupply of Manchester	2314					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plumbing Repair & Maintenance		1	2210192	685505 01 1/13/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$593.85
Check #: 1867						

PO/InvoiceTotal: \$593.85


Vendor Total: \$593.85

Grand Total: \$196,450.29

End of Report

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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

Attached, please find a memorandum from Mr. Jonathan Campbell, Assistant Principal of Stafford Middle School, and Ms. Kate Levesque, Library Media Specialist of Stafford Middle School, as well as Ms. Mary Claire Manning, Principal of Stafford Elementary School. The memorandums detail a list of materials each school is requesting be declared as obsolete.

Stafford Middle School is evaluating their library media collection, which has been found to be almost 20-years out of date. Ms. Levesque has reviewed each book for its copyright date, condition, circulation rate, and relevance to students' interests. Each of the books listed have not been circulated in the past seven years and are considered out-of-date.

Stafford Elementary School continues to weed their various book collections and has identified materials and items that no longer support, or are relevant, to the district curriculum.

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*.

February 3, 2022

To: Mr. Moccio, Superintendent

From: Jonathan Campbell, Assistant Principal
Kate Levesque, Library Media Specialist
Stafford Middle School

The Stafford Middle School Library has continued to evaluate the existing collection in order to provide the most current, up-to-date material for students. Weeding the collection is a key factor in increasing student engagement with the collection and providing information that is not out-dated or erroneous. It was realized in 2021 that the current average age of the SMS collection is 2002 - almost 20 years out of date. The LMS will continue to weed the collection extensively in an effort to provide the best materials for our students and staff. When weeding books the CREW method of maintaining the collection is used. This includes looking at the copyright date, condition of the book, the number of times it has circulated in the last seven years, and the relevance to the students' interests today. The selected books have never circulated in the past seven years and are out-dated titles. You will notice there are books dating back to 1956. These books have been offered to classroom libraries.

Title	Author	Published
Beautiful bags for the crafty fashionista	Laughlin, Kara L.	2012
Funny food : 365 fun, healthy, silly, creative breakfasts	Wurtzel, Bill.	2012
Just chill : navigating social norms and expectations	Ehrman, M. K.	2011
Who are these people? : coping with family dynamics	Fallon, Michael, 1966-	2011
Dewey : the small-town library cat who touched the world	Myron, Vicki.	2010
The good, the bad, and the Barbie : a doll's history and her impact on us	Stone, Tanya Lee.	2010

Three cups of tea	Mortenson, Greg.	2009
Bridges and spans	Priwer, Shana.	2009
Cervical cancer : current and emerging trends in detection and treatment	Hasan, Heather.	2009
The depression and bipolar disorder update	Silverstein, Alvin.	2009
Diet pills	Breguet, Amy.	2009
Down syndrome	Parks, Peggy J., 1951-	2009
The eating disorders update : understanding anorexia, bulimia, and binge eating	Silverstein, Alvin.	2009
Living with alcoholism and drug addiction	Lessa, Nicholas, 1957-	2009
Living with allergies	Ehrlich, Paul M.	2009
Living with eating disorders	Cooperman, Sheila.	2009
Living with obesity	Stettler, Nicolas.	2009
Sleep disorders	Marcus, Mary Brophy.	2009
Swine flu H1N1 : the facts	Stephenson, Terence.	2009
The frog scientist	Turner, Pamela S.	2009
Discover snakes	Menon, Sujatha.	2009

Branded outlaw	Hubbard, L. Ron (La Fayette Ron), 1911-1986.	2008
Chains	Anderson, Laurie Halse.	2008
Curse of the blue tattoo being an account of the misadventures of Jacky Faber, midshipman and fine lady	Meyer, L. A. (Louis A.), 1942-	2008
Elijah of Buxton	Curtis, Christopher Paul.	2008
Science fair a story of mystery, danger, international suspense, and a very nervous frog	Barry, Dave.	2008
Steel Trapp the challenge	Pearson, Ridley.	2008
Under the black ensign	Hubbard, L. Ron (La Fayette Ron), 1911-1986.	2008
Alcohol	Smith, Terri Peterson.	2008
Autism	Brill, Marlene Targ.	2008
Autopsies : pathologists at work	Jeffrey, Gary.	2008
Blood suckers! : deadly mosquito bites	DiConsiglio, John.	2008
The breast cancer update	Silverstein, Alvin.	2008
Chinese bridges : living architecture from China's past	Knapp, Ronald G., 1940-	2008
Green technology : earth-friendly innovations	Sobha, Geeta.	2008

How to say no to drugs	Kreske, Damian P.	2008
Living with anxiety disorders	Miller, Allen R.	2008
Living with asthma	Berger, William E.	2008
Living with cancer	Dreyer, ZoAnn.	2008
Living with depression	Miller, Allen R.	2008
Living with diabetes	Parker, Katrina.	2008
The longest bridges	Mitchell, Susan K.	2008
Lupus	Abramovitz, Melissa, 1954-	2008
Marijuana	Ingram, Scott.	2008
Myeloma	Tanner, Jerome Edward, 1957-	2008
Nicotine	Price, Sean.	2008
Pandemics	Ballard, Carol.	2008
Skin cancer	So, Po-Lin.	2008
All about sleep from A to ZZZZ	Scott, Elaine, 1940-	2008
American alligator	Gray, Susan Heinrichs.	2008

The way we work : getting to know the amazing human body	Macaulay, David.	2008
The encyclopedia of the horse	Edwards, Elwyn Hartley.	2008
Cross my heart and hope to spy	Carter, Ally.	2007
Behind happy faces : taking charge of your mental health ; a guide for young adults	Szabo, Ross.	2007
Careers in robotics	Kupperberg, Paul.	2007
Meningitis	Grabowski, John F.	2007
Mental retardation	Abramovitz, Melissa, 1954-	2007
Naval warship : FSF-1 Sea Fighter	White, Steve.	2007
Tank of tomorrow : Stryker	Hama, Larry.	2007
When birds get flu and cows go mad! : how safe are we?	DiConsiglio, John.	2007
Butterflies of the United States and Canada	[managing editor, Paul A. Kobasa ; ill. by Philip Weare and others].	2007
The circulatory system.		2007
The digestive system/the urinary system.		2007
The endocrine system, the reproductive system, human development.		2007
Insects of the United States and Canada	[managing editor, Paul A. Kobasa ; ill. by Richard Lewington and others].	2007

The respiratory system.		2007
The skeletal system/the muscular system.		2007
Amphibians & reptiles of the United States and Canada	[managing editor, Paul A. Kobasa ; ill. by Alan Male and others].	2007
Birds of the United States and Canada	[managing editor, Paul A. Kobasa ; ill. by Norman Arlott and others].	2007
Bone : old man's cave	Smith, Jeff, 1960-	2007
Born to rock	Korman, Gordon.	2006
Salmonella	Brands, Danielle A.	2006
The dragonslayer	Smith, Jeff, 1960 Feb. 27-	2006
The Encyclopedia Birds : The Encyclopedia Birds: A Complete Visual Guide	Dr. Richard Schodde, Chief Consultant.	2006
The history of food	Jango-Cohen, Judith.	2006
Wildfire	Morrison, Taylor.	2006
Revenge of the witch	Delaney, Joseph, 1945-	2005
Bridge building : bridge designs and how they work	Briscoe, Diana, 1949-	2005
Escherichia coli infections	Manning, Shannon D., 1971-	2005

F-15 Eagle	Stone, Lynn M.	2005
Guinea pig scientists : bold self-experimenters in science and medicine	Dendy, Leslie A., 1946-	2005
Herpes	Spencer, Juliet V.	2005
High mobility vehicles : the Humvees	Healy, Nick.	2005
SARS	Stewart, Gail, 1949-	2005
The big bug book : discover the amazing world of beetles, bugs, butterflies, moths, insects and spiders	Taylor, Barbara.	2005
Giant panda : in danger of extinction!	Claybourne, Anna.	2005
Incredible mammals	Townsend, John, 1955-	2005
Cats	Silvester, Hans Walter.	2005
Native plants of the Northeast : a guide for gardening & conservation	Leopold, Donald Joseph, 1956-	2005
Transformed : how everyday things are made	Slavin, Bill.	2005
Transformed : how everyday things are made	Slavin, Bill.	2005
Adam Canfield of the Slash	Winerip, Michael (Michael C.), 1951-	2004
Among the hidden	Haddix, Margaret Peterson.	2004
Artemis Fowl	Colfer, Eoin.	2004

Lily's crossing	Giff, Patricia Reilly.	2004
The coast mappers	Morrison, Taylor.	2004
Everything you need to know about Crohn's disease and ulcerative colitis	Giddens, Sandra.	2004
West Nile virus	Margulies, Phillip, 1952-	2004
The human body	[project editor, Annie Wanjie ; illustrators, Darren Awuah, Richard Burgess and Mark Walker].	2004
Math magic : the human calculator shows how to master everyday math problems in seconds	Flansburg, Scott.	2004
Microorganisms	[project editor, Annie Wanjie ; illustrators, Darren Awuah, Richard Burgess and Mark Walker].	2004
On the spot	Dickerson, Karle.	2004
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Stokes guide to bird behavior. Volume III	Stokes, Donald W.	1989
Food in China	Tan, Jennifer, 1958-	1989
Food in Mexico	Gomez, Paolo, 1948-	1989
The new Yankee workshop	Abram, Norm.	1989
Once upon a horse : a history of horses--and how they shaped our history	Jurmain, Suzanne.	1989
The plight of the whales	McCoy, J. J. (Joseph J.), 1917-	1989
The outsiders	Hinton, S. E.	1988
The downside of drugs	Avraham, Regina.	1988
Great American bridges and dams	Jackson, Donald C. (Donald Conrad), 1953-	1988
Supercar	Trier, Mike.	1988
A teen guide to birth control	Nourse, Alan Edward.	1988
Teenage fitness	Prudden, Bonnie, 1914-	1988
Women in space : reaching the last frontier	Briggs, Carole S.	1988

Women in space : reaching the last frontier	Briggs, Carole S.	1988
Birds of prey	Bailey, Jill.	1988
Butterfly & moth	Whalley, Paul Ernest Sutton.	1988
The five senses	Dineen, Jacqueline.	1988
Food and digestion	Burgess, Janet, 1952-	1988
Gun control	Hawkes, Nigel.	1988
Mothers of invention : from the bra to the bomb : forgotten women & their unforgettable ideas	Vare, Ethlie Ann.	1988
Nutrition and the brain	Edelson, Edward, 1932-	1988
Skin, hair, and teeth	Ardley, Bridget.	1988
Skin, hair, and teeth	Ardley, Bridget.	1988
The backyard bird watcher	Harrison, George H.	1988
Bears of the world	Domico, Terry.	1988
The birder's handbook : a field guide to the natural history of North American birds : including all species that regularly breed north of Mexico	Ehrlich, Paul R.	1988

Birds on the move : a guide to New England's avian invaders	Clark, Neal, 1950-	1988
Mammals : Primates, insect-eaters, and baleen whales	Kerrod, Robin.	1988
Mammals. The large plant-eaters	Stidworthy, John, 1943-	1988
Mammals : The small plant-eaters	Bramwell, Martyn.	1988
An ancient forest	Spencer, Guy.	1988
Careers in veterinary medicine	Duncan, Jane Caryl.	1988
Cooking the African way	Nabwire, Constance R.	1988
Cooking the Korean way	Chung, Okwha.	1988
Coping with stepfamilies	Kaplan, Leslie S.	1988
Girltalk about guys : real questions, real answers	Weston, Carol.	1988
Skin care for teens	Novick, Nelson Lee.	1988
Drugs & sports	Meer, Jeff.	1987
Helicopters	Baker, David, 1944-	1987

Shuttle Challenger	Shayler, David.	1987
Submarines	Gibbons, Tony.	1987
The story of your foot	Silverstein, Alvin.	1987
Humphrey, the wrong way whale	Goldner, Kathryn Allen.	1987
The natural history of squirrels	Gurnell, J. (John)	1987
Penguins	Sparks, John.	1987
The Sea World book of dolphins	Reeves, Randall R.	1987
A birdkeeper's guide to pet birds : a practical introduction to maintaining and enjoying a wide range of pet birds in the home	Alderton, David, 1956-	1987
Coping with beauty, fitness, and fashion : a girl's guide	McDonough, Yona Zeldis.	1987
Horses	Pope, Joyce.	1987
I can't take it any more : how to get up when you're really low	Vedral, Joyce L.	1987
Tropical fish : a guide for setting up and maintaining an aquarium for tropical fish and other animals	Halstead, Bruce W.	1987
The addictive personality	Cox, W. Miles.	1986

Afraid to ask : a book for families to share about cancer	Fine, Judyline.	1986
Heroin : the street narcotic	Zackon, Fred.	1986
Mushrooms, psychedelic fungi	Furst, Peter T.	1986
Over-the-counter drugs : harmless or hazardous?	Sanberg, Paul R.	1986
Racing yesterday's cars	Knudson, Richard L.	1986
Snakes	Johnson, Sylvia A.	1986
Butterflies and moths : a companion to your field guide	Brewer, Jo.	1986
The encyclopedia of reptiles and amphibians	Halliday, Tim, 1945-	1986
A guide to animal tracking and behavior	Stokes, Donald W.	1986
Sharks, the super fish	Sattler, Helen Roney.	1986
State birds	Singer, Arthur.	1986
Cooking the Hungarian way	Hargittai, Magdolna.	1986
Cooking the Israeli way	Bacon, Josephine, 1942-	1986

Cooking the Lebanese way	Amari, Suad.	1986
Cooking the Lebanese way	Amari, Suad.	1986
Dogs, all about them	Silverstein, Alvin.	1986
Fireworks tonight!	Brenner, Martha.	1986
A petkeeper's guide to hamsters & gerbils : a superbly illustrated introduction to keeping hamsters, gerbils, rats, mice and chinchillas	Alderton, David, 1956-	1986
So you've got a great idea	Fiffer, Steve.	1986
Amphetamines : danger in the fast lane	Lukas, Scott E.	1985
How to build a robot	Lindblom, Steven.	1985
Quaaludes : the quest for oblivion	Carroll, Marilyn.	1985
Birds	Cook, David, fl. 1971-	1985
A guide to bird behavior	Stokes, Donald W.	1985
An instant guide to birds : nearly 200 of the most common North American birds described and illustrated in full color	Lambert, Mike, 1945-	1985
Wolf pack : tracking wolves in the wild	Johnson, Sylvia A.	1985

Build your own telescope	Berry, Richard, 1946-	1985
Cooking the Indian way	Madavan, Vijay.	1985
Cooking the Vietnamese way	Nguyen, Chi.	1985
Cooking the Vietnamese way	Nguyen, Chi.	1985
Coping with an alcoholic parent	Porterfield, Kay Marie.	1985
Combat aircraft	Messenger, Charles, 1941-	1984
Lasers	Myring, Lynn.	1984
Motorcycle : the making of a Harley-Davidson	Jaspersohn, William.	1984
Wasps	Johnson, Sylvia A.	1984
Insects of the world	Wootton, Anthony.	1984
Potatoes	Johnson, Sylvia A.	1984
Why are they starving themselves? : understanding anorexia nervosa and bulimia	Landau, Elaine.	1983
The Audubon Society field guide to North American fishes, whales, and dolphins	Herbert T. Boschung, Jr. ... [et al.].	1983

Field guide to the birds of North America	Thomas B. Allen ... [et al.], writers ; Teresa S. Purvis, index ; contributions by Caroline Hottenstein ... [et al.].	1983
A guide to observing insect lives	Stokes, Donald W.	1983
Nightwatch : the natural world from dusk to dawn	photography by Jane Burton and Kim Taylor ; contributors, John Cloudsley-Thompson ... [et al.].	1983
The wonder of birds	[prepared by National Geographic Book Service].	1983
Apple trees	Johnson, Sylvia A.	1983
Apple trees	Johnson, Sylvia A.	1983
Cats	Bix, Cynthia Overbeck.	1983
Christmas cooking around the world	Purdy, Susan Gold, 1939-	1983
The cook's almanac	Hériteau, Jacqueline.	1983
The good looks skin book	Riedman, Sarah Regal, 1902-	1983
Mill	Macaulay, David.	1983
Mill	Macaulay, David.	1983
Addiction : its causes, problems and treatments	Berger, Gilda.	1982

Don't worry, you're normal : a teenager's guide to self-health	Simon, Nissa.	1982
Frogs & toads	Dallinger, Jane.	1982
The human body	Bruun, Ruth Dowling.	1982
The human body	Bruun, Ruth Dowling.	1982
Snails	Johnson, Sylvia A.	1982
Ants	Bix, Cynthia Overbeck.	1982
Beetles	Johnson, Sylvia A.	1982
Inside an egg	Johnson, Sylvia A.	1982
Swallowtail butterflies	Dallinger, Jane.	1982
Cooking the Chinese way	Yu, Ling.	1982
Cooking the English way	Hill, Barbara W., 1941-	1982
Cooking the Italian way	Bisignano, Alphonse.	1982
Cooking the Mexican way	Coronado, Rosa.	1982
Famous brands cookbook	edited by Ruth Cavin.	1982

Pets in a jar : collecting and caring for small wild animals	Simon, Seymour.	1982
Silkworms	Johnson, Sylvia A.	1982
Tales of terror	Poe, Edgar Allan, 1809-1849.	1981
The big rigs : trucks, truckers, and trucking	Abrams, Kathleen S.	1981
Early birds : an informal account of the beginnings of aviation	Halpern, John, 1918-	1981
The Luxury yachts	Rousmaniere, John.	1981
Skystars : the history of women in aviation	Hodgman, Ann.	1981
A horse's body	Cole, Joanna.	1981
Monkeys : the Japanese macaques	Bix, Cynthia Overbeck.	1981
Anita Prichard's complete candy cookbook	Prichard, Anita.	1981
The babysitter's handbook	Benton, Barbara.	1981
The book of the pig	Scott, Jack Denton, 1915-	1981
Breads	by the editors of Time-Life Books.	1981
Cake decorating ideas & designs	Spencer, Louise.	1981
Cake decorating ideas & designs	Spencer, Louise.	1981

Farm Journal's best-ever pies	Ward, Patricia A.	1981
The farmer's cookbook : a collection of favorite recipes economical meal planning methods, & other tips and pointers from America's farm kitchens	Ayala, Mitzi.	1981
Pretty girl : a guide to looking good, naturally	McGrath, Judith.	1981
What's cooking? : favorite recipes from around the world	[compiled] by Margaret Brink Warner and Ruth Ann Hayward.	1981
The Woman's day book of delicious desserts	edited by Julie Houston.	1981
A day in the life of an emergency room nurse	Witty, Margot.	1980
Classic desserts	by the editors of Time-Life Books.	1980
Eggs & cheese	by the editors of Time-Life books.	1980
Junk food, fast food, health food : what America eats and why	Perl, Lila.	1980
Pasta	Time-Life Books.	1980
Salads	by the editors of Time-Life Books.	1980
Unbuilding	Macaulay, David.	1980

Working in wood : the illustrated manual of tools, methods, materials, and classic constructions	Scott, Ernest.	1980
The great Gilly Hopkins	Paterson, Katherine.	1979
Energy dictionary	Hunt, V. Daniel.	1979
Birds.	Ardley, Neil.	1979
A guide to the behavior of common birds	Stokes, Donald W.	1979
Prairie animals	Market Communications, inc.	1979
Animals can be almost human	[editor, Alma E. Guinness ; art director, Nicholas Calabrese].	1979
Beef & veal	Time-Life Books.	1979
The Encyclopedia of the dog	Richard Marples, general editor.	1979
Fish	by the editors of Time-Life Books.	1979
Guinea pigs	Ragland, Kay.	1979
Poultry	by the editors of Time-Life Books.	1979
SuperAnimals and their unusual careers	Clemens, Virginia Phelps.	1979
Vegetables	by the editors of Time-Life Books.	1979

What's in a name : famous brand names	Arnold, Oren.	1979
The wonderful world of Disney animals	Koehler, William R.	1979
Yankee : the inside story of a champion bloodhound	Caras, Roger A.	1979
America's space shuttle	Priestley, Lee.	1978
Bridges	Corbett, Scott.	1978
Bridges	Corbett, Scott.	1978
Laser light	Schneider, Herman, 1905-	1978
Railways and trains	Pick, Christopher.	1978
Small gas engines : fundamentals, service, troubleshooting, repairs	Roth, Alfred C.	1978
Sun power : facts about solar energy	Gadler, Steve J.	1978
Weird & wacky inventions	Murphy, Jim, 1947-	1978
Fishes of lakes, rivers & oceans : based on the television series Wild, wild world of animals	Dozier, Thomas A.	1978

Rabbits & other small mammals : based on the television series Wild, wild world of animals	Earnest, Don, 1938-	1978
Roadrunners and other cuckoos	Amon, Aline.	1978
The world of freshwater fish	Fegely, Thomas D.	1978
The best-of-breeds guide for young dog lovers	Unkelbach, Kurt.	1978
Creative cake decorating	Cantrell, Rosemary.	1978
The dictionary of food and what's in it for you	Gelb, Barbara Levine, 1931-	1978
Factory made : how things are manufactured	Gottlieb, Leonard.	1978
Make it and sell it : a young people's guide to marketing crafts	Holz, Loretta.	1978
McCall's superb dessert cookbook	Mary Eckley, food editor of McCall's.	1978
The new basic book of the cat	Carr, William H. A.	1978
Woodworking for kids	Torre, Frank D.	1978
Can you do it until you need glasses? : The different drug book	Felsen, Henry Gregor, 1916-	1977
Castle	Macaulay, David.	1977
Castle	Macaulay, David.	1977

Hi-fi : from Edison's phonograph to quadraphonic sound	Butterworth, W. E. (William Edmund), 1929-	1977
Minibikes and small cycles	Stambler, Irwin.	1977
Whatever happened to Amelia Earhart?	Blau, Melinda, 1943-	1977
The Audubon Society field guide to North American birds, eastern region	Bull, John L.	1977
Birds of field & forest : based on the television series Wild, wild world of animals	Wood, Peter, 1930-	1977
Crocodiles & alligators	Cloudsley-Thompson, J. L.	1977
A natural history of owls	Everett, Michael, 1941-	1977
The desserts cookbook	Pomeroy, Elizabeth.	1977
The encyclopedia of aquarium fishes : in color	Coffey, David J.	1977
Farm journal's best-ever recipes	edited by Elise W. Manning.	1977
A horse in your backyard?	Clemens, Virginia Phelps.	1977
How wildlife survives natural disasters	Riedman, Sarah Regal, 1902-	1977
Hunter's stew and hangtown fry : what pioneer America ate and why	Perl, Lila.	1977

You are what you eat : a common-sense guide to the modern American diet	Gilbert, Sara D.	1977
Your night to make dinner	Gaeddert, LouAnn Bigge.	1977
Catch the wind : a book of windmills and windpower	Dennis, Landt.	1976
Clear skin, healthy skin	Nourse, Alan Edward.	1976
Historic racing car models, their stories and how to make them	Ross, Frank Xavier, 1914-	1976
Motorcycles on the move : a brief history	Griffin, John Q.	1976
Underground	Macaulay, David.	1976
Underground	Macaulay, David.	1976
A guide to nature in winter : northeast and north central North America	Stokes, Donald W.	1976
The American robin : a backyard institution	Eiserer, Len.	1976
Birds of sea, shore, & stream	Bradbury, Wilbur.	1976
Birds of sea, shore, & stream	Bradbury, Wilbur.	1976

Canada geese	Scott, Jack Denton, 1915-	1976
Elephants	Van Wormer, Joe.	1976
Elephants & other land giants : based on the television series Wild, wild world of animals.	Time-Life Television.	1976
Listen to the crows	Pringle, Laurence P.	1976
The best foods of Russia	Uvezian, Sonia.	1976
Bzzz : a beekeeper's primer	Fatigati, Evelyn.	1976
Chewing gum	Lee, Norma E.	1976
Coconut, the tree of life	Meyer, Carolyn.	1976
The colonial cookbook	Penner, Lucille Recht.	1976
A gardening book, indoors and outdoors	Walsh, Anne Batterberry.	1976
Maple harvest : the story of maple sugaring	Gemming, Elizabeth.	1976
Tie a fly, catch a trout	Slaymaker, S. R.	1976
The Time-Life holiday cookbook	Time-Life Books.	1976

Understanding hydroponics : growing plants without soil	Sullivan, George, 1927-	1976
The White House cookbook : a re-creation of a famous American cookbook and a comprehensive cyclopedia of information for the home	Gillette, F. L. (Fanny Lemira), 1828-1926.	1976
Germes make me sick : a health handbook for kids	Donahue, Parnell.	1975
Navigation : finding your way on sea and land	Gibbs, Tony.	1975
Supercars.	Navarra, John Gabriel.	1975
Coyotes, last animals on earth?	Thomas, Harold Edgell, 1921-	1975
Lizard tails and cactus spines	Brenner, Barbara.	1975
What's-in-the-names of birds	Limburg, Peter R.	1975
Window into a nest	Flanagan, Geraldine Lux.	1975
The cooking of India	Rama Rau, Santha, 1923-	1975
The First Ladies cook book : favorite recipes of all the Presidents of the United States	Klapthor, Margaret Brown.	1975
The Larousse treasury of country cooking.		1975

Pyramid	Macaulay, David.	1975
Pyramid	Macaulay, David.	1975
Pyramid	Macaulay, David.	1975
Slumps, grunts, and snickerdoodles : what Colonial America ate and why	Perl, Lila.	1975
The complete motorcycle book	Engel, Lyle Kenyon.	1974
Butterflies are beautiful	Brin, Ruth Firestone.	1974
Encyclopedia of reptiles and amphibians	Breen, John F.	1974
The primates	Eimerl, Sarel.	1974
Mammals in the sea.	Cousteau, Jacques Yves.	1973
Wonders of alligators and crocodiles.	Blassingame, Wyatt.	1973
The chemicals we eat and drink	Silverstein, Alvin.	1973
The first farmers	Leonard, Jonathan Norton, 1903-1975.	1973
Cosmonauts in orbit : the story of the Soviet manned space program	Gurney, Gene.	1972
Make your own hot rod	Smith, LeRoi.	1971
Transistors and circuits : electronics for young experimenters	Pearce, William Edward.	1971

Families of birds	Austin, Oliver Luther, 1903-	1971
Americans to the moon : the story of Project Apollo.	Gurney, Gene.	1970
Birds of North America	Robbins, Chandler S.	1966
Birds : a guide to the most familiar American birds	Zim, Herbert Spencer, 1909-	1956

To: Superintendent Moccio

From: Mary Claire Manning, Principal
Stafford Elementary School

Re: Obsolete Equipment

Date: February 7, 2022

The following books/materials were used prior to the implementation of our most current programs across core content areas. These materials do not support our current curriculum and as a result have been deemed obsolete as they are no longer relevant. With approval, we are looking to dispose of these items.

Box 1

	Title	Copyright	Quantity
K	Clara Barton and the Bookwagon	1988	26
K	Wagon Wheels	1978	52
L	The Flower of Sheba	1994	42
L	The Great Dinosaur Race	1998	3
L	Sky Changes	2001	4
L	I Hate English	1998	10
L	Triple Trouble	1996	4
L	Where Did Your Family Come From?	1993	12
L	The Girl Who Climbed to the Moon	1998	2
L	Hill of Fire	1971	17
L	Grasshopper on the Road	?	2
L	Gus and Buster Working Things Out	1975	2
L	Imagine That	1985	2
L	Heckedy Pig	1987	1
L	Pioneer Bear	1995	22
L	Baby Whales Drink Milk	?	11
L	Two Plus One Makes Trouble	1991	4
L	Through Grandpa's Eyes	1980	3
L	Tooter Pepperday	1995	3

L	Triple Trouble	1996	2
L	Nothing to Be Scared About	1998	4

L	Papa's Spaghetti	1989	2
L	Two Hours with Tilly	2002	4
L	Bald Eagle	1999	6
L	June 29, 1999	1992	36
L	Pee Wee Scouts	1992	2
L	Three Wishes	1996	1

Box 2 Level L

	Title	Copyright	Quantity
L	There's A Dragon in My Sleeping Bag	1994	22
L	The Paper Crane	1999	10
L	Whistle for Willie	1964	4
L	The Naming Cat	1999	9
L	Williams Doll	1972	6
L	The Whales' Song	1990	9
L	The Slippery, Plump Pink Pig	1989	2
L	Wild Wicked Winifred	1997	7
L	Three Wishes	1996	2
L	Clouds of Terror	1994	26
L	I like the Music	1989	32
L	Papa's Spaghetti	1989	1
L	Looking at Money	2001	3
L	Fact Families	1999	4
L	Give it a Guess	2000	3
L	From Iron to Car	2013	1
L	Seasons and Weather	2001	1
L	Follow the River	1998	4
L	This is West Virginia	2005	2
L	Animal Tracks	1991	1

L	The Sunflower that Went Flop	1990	13
L	Slippery, Slithery Plump Pink Pig	1989	3
L	What do You Do When Something Wants to Eat You	1997	2
L	Show Us	1987	13
L	Sing to the Moon	1990	1
L	Daniel	1989	5
L	Welcome to Louisiana	2005	5

L	The Dog that Pitched a No-Hitter	1988	3
L	The Flower of Sheba	1994	10
L	Ira Sleeps Over	1972	17
L	The First Dog	1988	1
L	Chocolate Chuckles	2002	1
L	Chang's Paper Pony	1988	7
L	Captain Bumble	1990	3
L	Big Al	1988	1
L	How Many Stars in the Sky	1991	49

Box 3 Level L-M

	Title	Copyright	Quantity
L	Potato	1999	44
L	The Legend of the Red Bird	1998	6
L	In Aunt Lucy's Kitchen	1998	1
L	Some Good News	1999	1
L	The Josefina Story Quilt	1986	2
L	The Dog That Stole Home	1993	1
L	The Little House	1988	4
L	Jelly on the Plate	1989	4
L	Make Way for Ducklings	1969	5
L	Elizabeth and Larry	1990	1
L	Little Nina's Pizzeria	1987	5
L	Lyle Lyle Crocodile	1965	1
M	The Chalk Box Kid	1987	32
M	A Bicycle for Rosaura	1999	10
M	The Treasure	1978	5
M	What a Birthday	1987	3
M	What do you do with a Kangaroo	1973	4
M	Where Does the Wind Go?	1996	5
M	Dinosaur Dream	1990	95
M	Helen Keller	1969	10
M	Deborah Sampson Goes to War	1984	6
M	Beauregard the Cat	1997	1
M	Firetalking	1994	3
M	If You Give an Author a Pencil	2002	3

Box 4

	Title	Copyright	Quantity
M	The Lighthouse Series	2002	37
M	JoJo's Flying Side Kick	1995	102
M	Rip-Roaring Russell	1983	15
M	Russell Sprouts	1987	17
M	Come a Tide	1990	4
M	All I See	1988	18
M	A Chair for My Mother	1982	3
M	Centerfield Ballhawk	1992	8
M	Cherries and Cherry Pits	1986	1
M	A Crocodile in the Library	1983	1
M	A Bicycle for Rosaura	1990	44
M	Ira Says Goodbye	1988	5
M	The Lucky Baseball Bat	1954	4
M	Mr. Stumpguss Is a Third Grader	1992	3
M	Lentil	1968	4
M	The Little Grunt and the Big Egg	1990	4
M	Jake Drake Teacher's Pet	2001	2
M	Kate Shelley and the Midnight Express	1990	2
M	Grandma's Cane	1990	8

M	Ghost and the Sausage	1990	5
M	Hard Drive to Short	1969	7
M	The Beast in Ms. Rooney's Room	1984	7
M	Hushtown	2000	1
M	The Ghost Eyed Tree	1985	8

Box 5

	Title	Copyright	Quantity
M	Brave Maddie Egg	1995	2
M	Aliens for Lunch	1991	1
M	Amelia's Road	1993	4
M	The Art Lesson	1989	3
M	Schools In	2001	4
M	Eagle Feather	1953	6
M	Rainbow Rhino	1987	14
M	The Pie Thief	1990	5
M	Freckle Juice	1971	15
M	Pioneer Sisters	1997	6
M	No Egg Today	1989	1
M	Dr DeSoto	1982	3
M	The Rooster Who Went to His Uncle's wedding	1993	8
M	The Day the Goose Got Loose	1990	4
M	Fiddle Dee Dee	1990	4
M	The Field Beyond the Outfield	1992	5
M	The Paint Brush Kid	1999	3
M	Sam the Sea Cow	1991	5
M	All About Alligators	1994	25
M	What Neat Feet	1991	9
M	When a Line Bends... A Shape Begins	1997	4

M	Allie's Basketball Dream	1996	14
N	Molly's Pilgrim	1998	40
N	A Book About Your Skeleton	1978	1
N	Sleeping Ugly	1981	13
N	Friends Again	1994	6
N	Tommy Trouble and Magic Marble	2000	3
N	Spectacular Stone Soup	1998	4

N	Spy on Third Base	1988	2
N	The Science Fair	2000	2
N	Spooky Riddles	1987	2
N	The Green Kangaroo	1981	1
N	Old Friends	1989	6
N	The One Bad Thing About Father	1970	3
N	The One in the Middle is the Green Kangaroo	1981	6
N	Once there Was a Tree	1985	5
N	Orchestra Animals	1989	7

	Title	Copyright	Quantity
N	Ragtime Trumpie	1989	32
N	Bicycle Riders	2001	33
M	Arthur's Underwear	1999	2
M	Going Home	1999	17
N	Shoeshine Girl	2000	4
N	Silver	1988	2
N	P. W. Cracker Sees the World	2000	5
N	Something Queer at the Birthday Party	1989	6
N	Possum's Harvest Moon	1996	7
N	River Runners	1997	2
N	The Milk Makers	1985	9
N	Skin, Scales Feathers, and Fur	1987	3
N	Mike Mulligan and the Steam Shovel	1967	8
N	Little Brother Haircut	1990	11
N	The Pain and the Great ONe	1985	5
N	The Case of the Nervous Newsboy	1991	4
N	Key to the Treasure	1966	1
N	More More More	1990	11
N	The Littles	1985	28
N	Molly's Pilgrim	1998	3
N	The Nightingale	1988	3
N	Martha Speaks	1992	4

M	Acid Rain	1995	5
M	Animals without Backbones	1967	8
M	Mammals	2002	1
M	First Big Book of Space	2003	1
M	I See Animals Hiding	1995	2
M	Sea Turtles	1994	2

M	The Turtle	2005	4
M	The Snowwalker	1999	1
M	Mice Mice Mice	1984	4
M	A Platypus Probably	2005	1
M	Koko's Kitten	1985	3
M	Puddle Jumper	1993	29
M	Pumpkins	2006	5

	Title	Copyright	Quantity
N	Barry The Bravest Saint Bernard	1973	3
N	Amazing Jigsaw	1987	4
N	Flash, Crash, Rumble, and Roll	1985	26
N	Chirping Crickets	1999	12
N	The Island of the Skog	1973	6
N	I Want a Dog	1987	20
N	The Hat Seller and the Monkeys	1999	4
N	Hatupatu and the Birdwoman	1990	7
N	Life Cycles	2013	1
N	Our Planet Earth	1985	6
N	How to Be Cool in the Third Grade	1993	9
N	The Hunter Man and the Crocodile	1997	4
N	The Monster in the Third Dresser Drawer	1981	35
N	The Flunking of Joshua Bates	1984	16
N	The Candy Corn Contest	1984	5
N	The Adam Joshua Capers	1981	10
N	Hattie and the Wild Waves	1990	2
N	Countdown	1990	6
N	Little Hawks New Name	1995	1
N	Dinosaur Bob	1988	4
N	Emperor and the Nightingale	1979	6
N	Dinosaur Girl	1997	1
N	Max Malone Makes a Million	1991	57

	Title	Copyright	Quantity
N	The Chocolate Touch	1969	6
N	Busy Body Nora	1990	6
N	Bunches and Bunches of Bunnies	1978	4
N	The Book of Pigericks	1983	4
N	Cam Jansen	1986	3
N	A Cat Who Wore a Pot on Her Head	1980	1
N	Arthur's Chapter Books	1998	2
M	A Bicycle for Rousuora	1990	1
N	Hello Miss Piggie-Wiggle Series	1957	26
N	Two of Everything	1993	15
N	White Bird	1990	3
N	Weird Zone	1996	3
N	Tiddalik	1990	6
O	Pippi Longstocking Series	1959	9
O	Abiyoyo	1986	7
O	The Promise	1999	2
O	Bird Watcher	1995	6
O	Germes Make Me Sick	1985	5
O	Animals Asleep	2004	5

O	Boats	1989	8
O	Ice Cream	2006	2
O	The Boy of the Three Year Nap	1988	7
O	Brave Dog Blizzard	1992	4
O	A Tour of the Planets	1996	1
O	The Blue Hill Meadows	1997	7
O	The Bones of Fred McFee	2002	6
O	Rent a Third Grader	1988	6
O	Song and Dance Man	1988	5

O	Sarah's Lion	1992	1
O	Seven Kisses in a Row	1983	1

	Title	Copyright	Quantity
O	The White Stallion	1984	3
O	Warton and Morton	1980	3
O	Warton and the Castaways	1982	6
O	Undercover Tailback	1992	3
O	Animals Asleep	2004	1
O	Lucky Charms and Birthday Wishes	1984	7
O	The Most Wonderful Doll in the World	1978	3
O	The Message of the Dance	1989	5
O	A New Coat for Anna	1986	12
O	The Berenstain Bears Humongous Pumpkins	1995	8
O	Heidi	1978	6
O	Coaching Miss Parker	1992	2
O	Good Grief Third Grade	1993	8
O	Teacher's Pet	1990	3
O	Clue Jr	1994	1
O	Ten True Animal Rescues		2
O	Babysitters Little Sister	1993	4
O	Berenstain Bears Series	1995	4
O	Soccer Stars	1992	3

O	Albert the Seagull	1997	4
O	The April Rabbits	1978	3
O	The Kitten Who Wouldn't Purr	1987	3
O	Hurray for the Allie Babba Berstein	1985	5
O	It Came Through the Wall	1993	4
O	Hot Air Henry	1981	2
O	Josephine Imagination	1973	5
O	The Lost Lake	1989	5
O	The Class Clown	1987	21

O	Teachers Pet	1990	2
O	The Ugly Duckling	1992	3
O	Stick in the Mud	1989	1
O	Turtle in July	1989	3
O	The Trickster Ghost	1992	4
P	Humphrey the Wayward Whale	1986	5
P	Falcons Nest on Skyscrapers	1999	5
P	My Place in Space	1988	6
P	The Trail of Tears	1999	1
P	Walt Disney	1989	1

P	Tiger Math	2000	1
P	Oil Spill	1999	4
P	Pedro's Journal	1991	6
P	Bad Day at Riverbend	1995	2
P	Boss Cat		1
P	Racing Wheels	1976	5
P	101 Dalmatians	1991	1
P	Sam and the Lucky Money	1999	22

	Title	Copyright	Quantity
P	Magic School Bus Series	1987-1995	59
P	The Sub	1993	2
P	When Africa Home	1991	15
P	Many Moons	1973	7
P	The Kids Cat Book	1979	4
P	Just a Dream	1990	4
P	A Lion to Guard Us	1965	8
P	Max and the Secret Skunk	1994	2
P	One Day in the Desert	1983	3
P	Midnight Pig	1997	2
P	Scrawny the Classroom Duck	1991	6
P	Moona Park	1987	5
P	A Pony Named Shawny	1997	4
P	Tonight is Carnival	1991	39
P	Up Goes the Skyscraper	1986	91

	Title	Copyright	Quantity
P	Earthworms	1989	44
P	Dolphin Adventure	1990	77
P	Biggest Strongest Fastest	1995	5
P	101 Dalmatians	1956	3
P	Against All Odds	1997	2
P	Blast off to Space Camp	2001	4
Q	Beetles Lightly Toasted	1987	6
Q	Secret Language	1960	4
Q	My Father's Dragon	1948	13
Q	Stringbean's Trip to the Shining Sea	1988	5
Q	The Wishing Tree	1980	2
Q	Where do All the Birds Go	1985	6
Q	The Green Lion of Zion Street	1988	5
Q	Tales of the Fourth Grade Nothing	1972	2
Q	Maurice's Room	1966	17
Q	Ella	1992	4
Q	Mary on Horseback	1988	5
Q	Henry Reed's Think Tank	1986	5
Q	Bunnicula	1979	1

Q	Help I'm Trapped in the First Day of Summer Camp	1997	2
Q	Lemonade Trick	1960	1
Q	More Adventures of Homer Price	1951	4
Q	Donkey Lettuce	1966	7

	Title	Copyright	Quantity
L	There's a Dragon In My Sleeping Bag	1994	7
M	All About Alligators	1994	5
M	Matthew's Dream	1991	8
R	The Restless Earth	1996	2
R	And Then There Was One	1990	2
R	Forces and Machines	1990	5
R	Life and Water	1991	3
Q	Fire!	2001	2
Q	Life in a Coral Reef	1996	1
Q	The Mighty Ocean	1996	3
R	The Wonder of Light	1997	3
L	Who's Mandie?	1999	1
J	The Popcorn Shop	1993	1
J	Danny and the Dinosaur	1993	2
G	Big Red Fire Engine		1
J	Kick, Pass, and Run	1996	1
J	The Bremen Town Musicians	1980	1
J	The Great Fairy Race		
J	Owl At Home	1975	1`

M	Lentil	1940	1
M	Wild Wild Sunflower Child Anna	1987	1
M	A Chair For My Mother	1982	2
M	Angel Child, Dragon Child	1983	1
L	Big Apple Barn	2006	1
M	Knots on a Counting Rope		1
J	Ming Lo Moves the Mountain	1982	1
J	That Dog	1983	1
	The News About Dinosaurs	1989	1

J	Just a Few Words, Mr. Lincoln	1993	
N	Max Malone	1991	

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Cafeteria Profit & Loss Report for July 1, 2021, through December 31, 2021

Attached is the Cafeteria Profit and Loss report for July 1, 2021, through December 31, 2021, as prepared by Mrs. Diane Peters, Business Manager. As you will see within the report, year to date the Food Services Program is reporting a net profit of \$75,111.45.

Per the United States Department of Agriculture's decision to extend the free meals program through the 2021-2022 school year, the Stafford Food Services Department continues to provide all students with a breakfast and lunch free of charge. The district is reimbursed at a slightly higher rate per meal than would normally be received through the National School Lunch Program.

As of December 31, 2021, the district has served 112,267 meals, including meals prepared for the Union Public Schools. Year to date, the program is showing a net profit of \$68,444.77. The month of December is the first month the department has shown a loss due to three payrolls and one less serving day.

Ms. Pelletier, Director of Food Services, and Mrs. Peters will be in attendance at the meeting on February 14, 2022, and will be available to answer questions from Board members.

**Stafford Public Schools
Business Office
145 Orcuttville Road
Stafford Springs, CT 06076**

MEMO

Date: February 7, 2022

To: Steven Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Subject: Cafeteria Profit and Loss for the period from July 1 to December 31, 2021

Attached is the Cafeteria Profit and Loss report through December 31, 2021.

In December, meals were served at each school for seventeen days which is one fewer day than in November. Last year during this time school was in the hybrid model and meals were served for thirteen days. The current year includes service for Union Schools. The total number of meals served for the year as of December 31, 2021, was 112,267, an increase of 52,529 meals year to date as compared to last year but a drop of 916 meals when compared to last month.

Year to date, the program is showing a net profit of \$68,444.77 as compared to last year at this time when the program had year to date loss of (\$30,705.08). The month of December had three payrolls and one fewer serving day, the reimbursement amount is lower than previous months due to fewer meals being served; these factors lead to the month showing the first loss for the department for the year. With six months remaining and a large year to date profit, the cafeteria is still having an outstanding year.

**TOWN OF STAFFORD
BOARD OF EDUCATION
PROFIT AND LOSS STATEMENT
CAFETERIA 2021-22**

All Schools

	July-Sept.2021	October 2021	November 2021	December 2021	YTD
INCOME:					
Cafeteria Sales	\$2,030.11	\$5,099.70	\$2,227.03	\$1,729.25	\$11,086.09
Special Events	\$8,036.57	\$1,889.40	\$4,937.50	\$1,203.16	\$16,066.63
SFSP/ala carte summer sales	\$22,205.52	\$0.00	\$0.00	\$0.00	\$22,205.52
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Head Start/PK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Anticipated Federal Aid	\$103,543.74	\$104,410.54	\$92,963.15	\$83,990.71	\$384,908.14
Applied State Aid/Severe Need/Healthy Cert/EBT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Interest	\$52.36	\$20.37	\$15.57	\$19.66	\$107.96
TOTAL INCOME:	\$135,868.30	\$111,420.01	\$100,143.25	\$86,942.78	\$434,374.34
PRODUCTION COSTS:					
Cost of Food					
Beginning inventory	\$8,487.24	\$13,496.06	\$16,104.06	\$22,115.35	\$8,487.24
Beginning government inventory	\$985.18	\$726.95	\$928.10	\$517.75	\$985.18
Food purchased	\$57,629.93	\$44,772.04	\$38,464.42	\$36,970.69	\$177,837.08
TOTAL FOOD ON HAND:	\$67,102.35	\$58,995.05	\$55,496.58	\$59,603.79	\$187,309.50
Less ending inventory	\$13,496.06	\$16,104.06	\$22,115.35	\$21,538.97	\$21,538.97
Less gov't inventory	\$726.95	\$928.10	\$517.75	\$709.13	\$709.13
TOTAL FOOD USED:	\$52,879.34	\$41,962.89	\$32,863.48	\$37,355.69	\$165,061.40
Cost of Supplies					
Beginning supplies inventory	\$5,398.26	\$4,795.18	\$4,563.94	\$5,693.90	\$5,398.26
Supplies purchased	\$5,095.57	\$1,882.21	\$4,079.68	\$2,661.41	\$13,718.87
Less ending supplies inventory	\$4,795.18	\$4,563.94	\$5,693.90	\$5,009.32	\$5,693.90
TOTAL SUPPLIES USED:	\$5,698.65	\$2,113.45	\$2,949.72	\$3,345.99	\$13,423.23
Other expenses					
Labor	\$34,155.18	\$28,770.84	\$24,570.53	\$40,586.41	\$128,082.96
Employee Benefits	\$8,537.53	\$8,537.54	\$8,537.54	\$9,460.53	\$35,073.14
Employer Taxes	\$2,473.09	\$1,731.87	\$1,963.05	\$2,793.30	\$8,961.31
Purchased Services	\$6,843.28	\$0.00	\$3,482.78	\$0.00	\$10,326.06
Equipment	\$3,205.00	\$0.00	\$0.00	\$0.00	\$3,205.00
Miscellaneous	\$715.12	\$217.70	\$111.53	\$67.54	\$1,111.89
TOTAL OTHER EXPENSES:	\$55,929.20	\$39,257.95	\$38,665.43	\$52,907.78	\$186,760.36
TOTAL PRODUCTION COSTS:	\$114,507.19	\$83,334.29	\$74,478.63	\$93,609.46	\$365,929.57
PROFIT OR LOSS:	\$21,361.11	\$28,085.72	\$25,664.62	(\$6,666.68)	\$68,444.77
Capital Expenditures (from Fund Balance)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

STAFFORD SCHOOL FOOD SERVICE PROGRAM
November 2021
AVERAGE NUMBER OF LUNCHES SERVED

	December 2020 13 days	December 2021 17 Days	Percent enrollment
Stafford High School	59	252	68.7%
Stafford Middle School	95	276	78.2%
Stafford Elementary	161	319	68.2%
West Stafford	82	102	54.5%
District	58		

TOTAL	<u>455</u>	<u>949</u>
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AVERAGE NUMBER OF BREAKFASTS SERVED

Stafford High School	19	80	21.8%
Stafford Middle School	17	88	24.9%
Stafford Elementary	107	234	50.0%
West Stafford	59	91	48.7%
District	53		

TOTAL	<u>255</u>	<u>493</u>
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MONTHLY STATISTICAL REPORT
TOTAL MEALS SERVED

	MEALS	MEALS	MEALS	MEALS	PER
SHS	0	0	5645	564	15.1
SMS	0	0	6184	31	15.9
SES	0	0	9397	0	18.7
WST	0	0	3288	18	16.8

TOTAL STUDENT MEALS SERVED YTD 2021-22	112,267
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PERCENTAGE OF ENROLLMENT

	FREE	REDUCED
Stafford High School	22.9%	5.2%
Stafford Middle School	27.5%	5.9%
Stafford Elementary	28.0%	5.1%
West Stafford	15.5%	2.7%

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Presentation of District PSAT Results



Attached to this memorandum is a data presentation by Mr. Steven Autieri, Director of Curriculum & Instruction, regarding the district's PSAT results. In the timeline of school performance data, which was previously presented to the Board, the Pre-Kindergarten Readiness data and Writing Skill data were also to be presented. West Stafford School and Stafford Elementary School are still collecting the data to be correlated.

The sharing of student achievement data will provide Board members with greater insight regarding the current status of our students, areas in need of growth, and progress that has been made throughout the school year. Data is continually reviewed by administration and the teaching staff as they work to identify next steps related to curriculum, plan next steps in their teaching, and develop future goals for the district.

Mr. Autieri will be in attendance at the meeting on February 14, 2022, and will be available to answer questions from Board members.

District Data Snapshot: February 2022

Stafford Public Schools



Mr. Steven Autieri
Director of Curriculum & Instruction

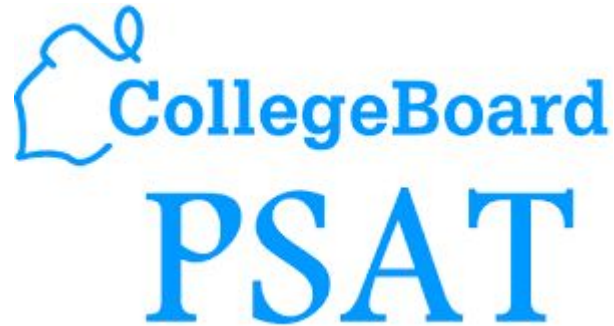


Featured Assessment Profile

Purpose: *The Data Snapshot will be a new feature at our monthly board meetings designed to provide clarity and transparency toward school performance data and goal planning with the board and families in district.*

February 2022 Themes:

- Preliminary Scholastic Aptitude Test (PSAT) Grades 8-11

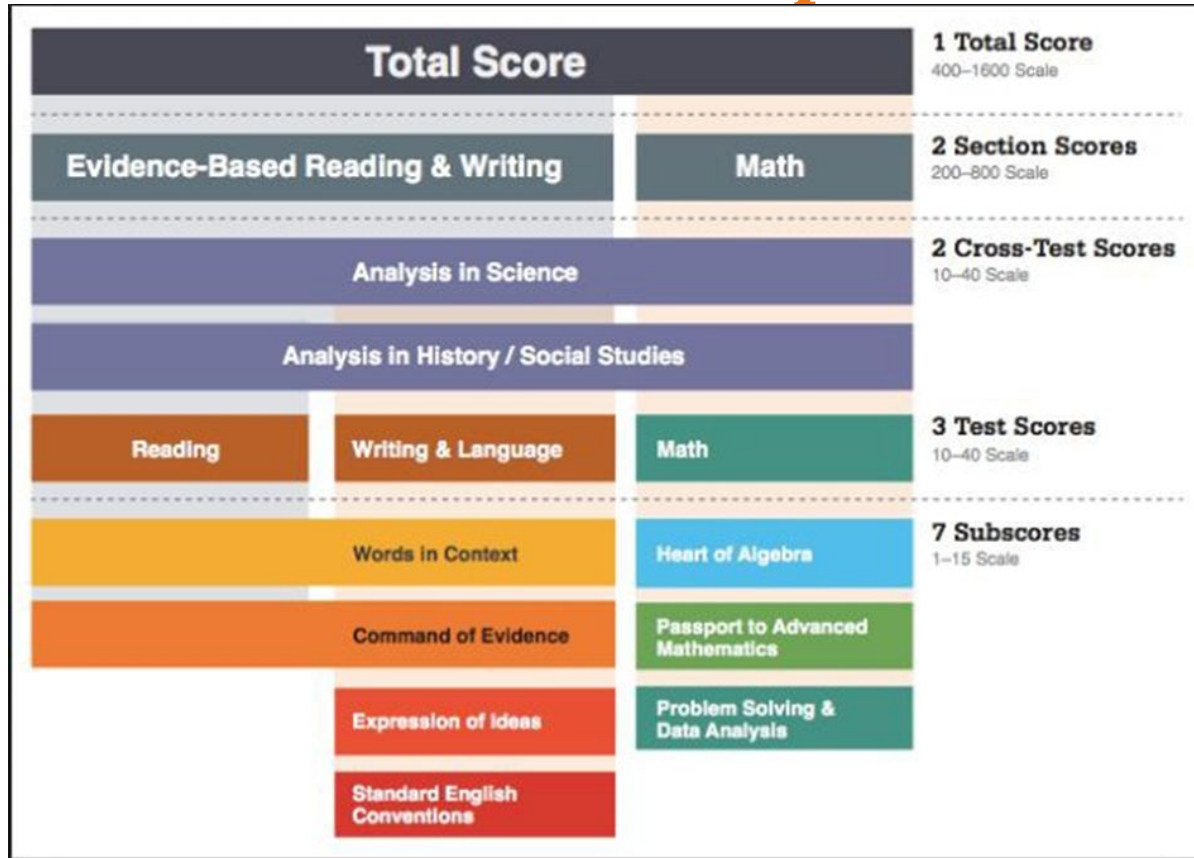


PSAT Assessment Overview

- Administered previously to all Grade 9, 10, & 11 students at SHS.
- First year of administration at SMS to Grade 8 students.
- Links resources to students for SAT preparation throughout their high school career.
- Determines National Merit Scholarship qualification for Grade 11 students.



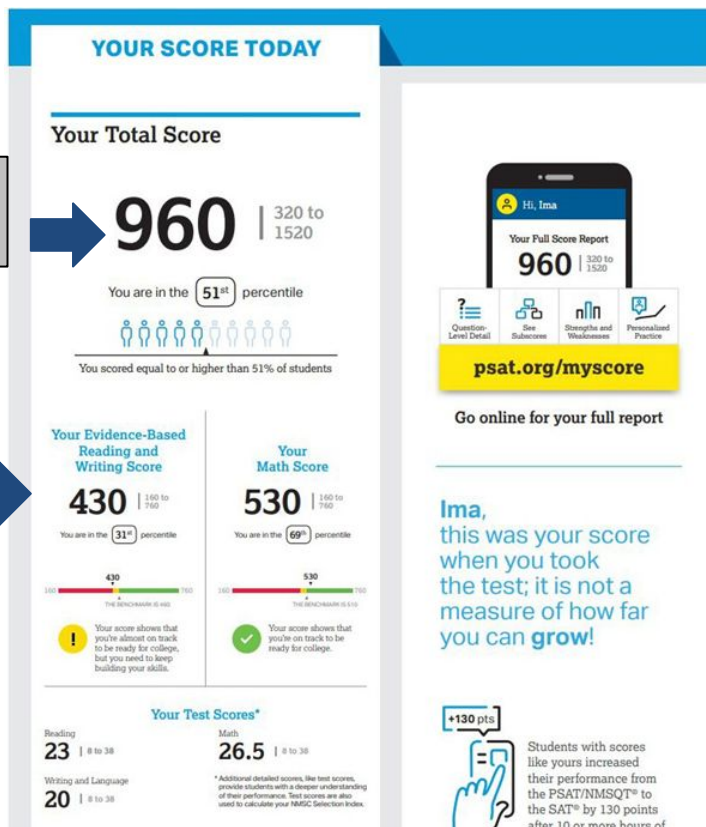
PSAT & SAT Composition



Communicating Performance to Families

Total Score

Section Scores




PSAT/SAT Benchmarks

	Grade 8	Grade 9	Grade 10	Grade 11	SAT	
	390	410	430	460	480	ERW
Section Level	430	450	480	510	530	Math
				CT CCR Goal		



8th Grade (Class of 2026)	9th Grade (Class of 2025)	10th Grade (Class of 2024)	11th Grade (Class of 2023)
<u>2021 PSAT 8/9</u> <u>Test Takers:</u> 116 <u>Overall Avg.:</u> <div>813 (22%) (CT = 759)</div> <div>ERW:</div> <div>410 (57%) (CT = 380)</div> <div>Math:</div> <div>404 (28%) (CT = 379)</div>			
	<u>2021 PSAT 8/9</u> <u>Test Takers:</u> 77 <u>Overall Avg:</u> <div>845 (35%) (CT = 845)</div> <div>ERW:</div> <div>422 (51%) (CT = 427)</div> <div>Math:</div> <div>423 (35%) (CT = 418)</div>	<u>2020 PSAT 8/9</u> <u>Test Takers:</u> 84 <u>Overall Avg:</u> <div>896 (45%) (CT = 851)</div> <div>ERW:</div> <div>460 (76%) (CT = 431)</div> <div>Math:</div> <div>436 (46%) (CT = 419)</div>	<u>2019 PSAT 8/9</u> <u>Test Takers:</u> 88 <u>Overall Avg:</u> <div>874 (32%) (CT = 869)</div> <div>ERW:</div> <div>449 (72%) (CT = 439)</div> <div>Math:</div> <div>425 (33%) (CT = 430)</div>
		<u>2021 PSAT/NMSQT</u> <u>Test Takers:</u> 93 <u>Overall Avg:</u> <div>934 (34%) (CT = 902)</div> <div>ERW:</div> <div>483 (71%) (CT = 458)</div> <div>Math:</div> <div>451 (35%) (CT = 444)</div>	<u>2020 PSAT/NMSQT</u> <u>Test Takers:</u> 53 <u>Overall Avg:</u> <div>953 (45%) (CT = 919)</div> <div>ERW:</div> <div>487 (79%) (CT = 467)</div> <div>Math:</div> <div>466 (47%) (CT = 452)</div>
			<u>2021 PSAT/NMSQT</u> <u>Test Takers:</u> 79 <u>Overall Avg:</u> <div>964 (27%) (CT = 957)</div> <div>ERW:</div> <div>494 (63%) (CT = 488)</div> <div>Math:</div> <div>469 (29%) (CT = 469)</div>

Using the Data In Focus—What Next?

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Maximize your score with
Official SAT® Practice

Let's go

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6 official full-length practice tests, plus study and test-taking tips



A tailored practice plan

We'll import your PSAT/NMSQT results and pinpoint your areas for practice



Interactive practice

Thousands of practice questions, video lessons, and hints



Instant feedback

Get constant feedback and progress so you know where you stand



Personalized for you

We'll create a tailored practice plan for you based on a diagnostic or your SAT or PSAT/NMSQT® scores



Official

8 full-length, real practice tests and content created in partnership with College Board



Interactive

Thousands of practice questions, videos, lessons, and hints plus study and test-taking tips and strategies



Instant

Get constant feedback and progress so you know where you stand



Charting the Course...

- The PSAT will be administered in 8th, 9th & 10th grades in order to support students in accessing Khan Academy and decisions regarding course selection needs.
- Utilize data to inform focus points for the SAT Preparatory Academy at SHS.
- Disaggregate and cross-walk SBAC and PSAT data to assist middle school teachers in establishing curricular connections.
 - Example: Heart of Algebra skills
 - Interpreting linear expressions or equations
 - Solving systems of linear equations
- Anticipated Secondary Math and Literacy Coaches continue to support teachers and students at the secondary level.





Thank you!
Questions?

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MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Financial Report, July 1, 2021, through January 31, 2022

Attached is a financial report, sorted by object code, of funds budgeted and encumbered/expended from July 1, 2021, through January 31, 2022, as prepared by Mrs. Diane Peters, Business Manager.

The total budget for the 2021-2022 school year is \$29,086,760.86. As indicated in the attached memorandum, the expenses year to date total \$15,662,583.38, or 53.85% of the total budget.

Mrs. Peters will be in attendance at the meeting on February 14, 2022, to provide more specific information regarding object codes and respond to questions from the Board.

Stafford Public Schools
Business Office
145 Orcuttville Road
Stafford Springs, CT 06076

MEMO

Date: February 3, 2022

To: Steven Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Subject: Financial Report as of January 31, 2022

Attached you will find the year to date expenditure report for the period of July 1, 2021, through January 31, 2022.

Year to date expenditures and encumbrances reported are for salaries as of January 31, 2022. The year to date expenditures total \$8,352,628.62, the remaining budget in the salaries line is \$468,421.32.

The line 200, employee benefits, has a remaining amount of \$191,306.27. Employee benefits correspond to the activity in the salary accounts, if positions become open the remaining benefit and employee tax remaining amount also increases.

Professional services, line 300, covers mandated contracted services for students, as well as mandatory in-service and training for employees, legal fees, the cost of an athletic trainer to maintain the athletic programming requirements and audit fees. The remaining balance as of January 31, 2022, is \$(27,318.46).

Repairs, rental and other property services cover expenses such as the copier lease, trash removal and repairs to facilities. The remaining balance in the Repairs, Rental and Other Property Services is \$(17,470.84).

Transportation, tuition and other services have a remaining balance of (\$506,364.13). Regular transportation services have been encumbered and are being paid on a monthly basis. Tuition for outplaced students has been encumbered for current students.

The Utilities, Instructional and Building Supplies line, 600, has a remaining balance of \$97,522.20. Electricity, propane, heating oil and gasoline have been fully encumbered.

Line 700, equipment and software expenditures total \$199,809.94 year to date. The remaining balance for this line is \$15,862.67.

The 800 line of the budget covers various membership dues, licensing fees and a debt service line for the solar project lease payment. Overall, the line has a remaining balance of \$7,656.39.

The unspent, unreserved amount of the 2021-22 budget is \$229,615.42 or 0.8%. Year to date expenses represent 53.85% of the total budget.

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 01/31/2022

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
109 - Salaries Administrative	\$ 1,465,476.00	\$ 889,667.85	\$ 575,808.15	\$ 559,454.17	\$ 16,353.98	1.1%
110 - Salaries Certified Related (Substitute teachers, coaches, and other stipends)	\$ 444,995.74	\$ 293,800.03	\$ 151,195.71	\$ 155,402.80	\$ (4,207.09)	-0.9%
111 - Salaries Certified (Classroom teachers, pupil services staff members, library media and instructional specialists)	\$ 10,753,597.85	\$ 5,041,380.81	\$ 5,712,217.04	\$ 5,511,117.57	\$ 201,099.47	1.9%
112 - Salaries Non-Certified (Bookkeepers, cafeteria workers, custodians, maintenance, paraprofessionals, secretaries)	\$ 2,609,944.70	\$ 1,283,538.44	\$ 1,326,406.26	\$ 1,174,336.17	\$ 152,070.09	5.8%
114 - Salaries Non-Affiliated (Non-unionized positions - nurses, IT staff, supervisors and directors, business manager, specialists, BCBA, etc...)	\$ 1,125,571.00	\$ 617,878.12	\$ 507,692.88	\$ 461,753.68	\$ 45,939.20	4.1%
115 - Salaries Non-Certified Related (Substitutes for non-certified and non-affiliated staff)	\$ 269,790.00	\$ 215,975.74	\$ 53,814.26	\$ 2,760.96	\$ 51,053.30	18.9%
120 - Salary Other (Athletic event support staff)	\$ 16,500.00	\$ 10,387.63	\$ 6,112.37	\$ -	\$ 6,112.37	0.0%
100 Salaries Total	\$ 16,685,875.29	\$ 8,352,628.62	\$ 8,333,246.67	\$ 7,864,825.35	\$ 468,421.32	2.8%
210 - Employee Benefits	\$ 3,937,313.15	\$ 2,002,647.58	\$ 1,934,665.57	\$ 1,770,849.54	\$ 163,816.03	4.2%
220 - Social Security (6.2% for most non-certified employees)	\$ 261,237.00	\$ 134,375.58	\$ 126,861.42	\$ 114,055.94	\$ 12,805.48	4.9%
221 - Medicare (1.45% for all staff except teachers hired prior to 1986)	\$ 260,010.00	\$ 125,651.79	\$ 134,358.21	\$ 119,110.46	\$ 15,247.75	5.9%
230 - Pension Contributions	\$ 720,412.00	\$ 697,895.20	\$ 22,516.80	\$ 26,563.53	\$ (4,046.73)	-0.6%
260 - Unemployment Compensation	\$ 25,000.00	\$ 2,583.00	\$ 22,417.00	\$ 22,417.00	\$ -	0.0%
270 - Workers Compensation	\$ 230,909.74	\$ 227,426.00	\$ 3,483.74	\$ -	\$ 3,483.74	1.5%
200 Benefits Total	\$ 5,434,881.89	\$ 3,190,579.15	\$ 2,244,302.74	\$ 2,052,996.47	\$ 191,306.27	3.5%
323 - Contracted Instructional Services (Consultative services to comply with mandates)	\$ 209,536.25	\$ 237,298.27	\$ (27,762.02)	\$ 56,769.58	\$ (84,531.60)	-40.3%

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 01/31/2022

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
330 - Purch Prof/Tech Services (Professional Development and in-service)	\$ 48,400.00	\$ 15,966.15	\$ 32,433.85	\$ 1,357.97	\$ 31,075.88	64.2%
340 - Other Professional Services	\$ 210,810.00	\$ 111,111.19	\$ 99,698.81	\$ 73,561.55	\$ 26,137.26	12.4%
300 Professional Services Total	\$ 468,746.25	\$ 364,375.61	\$ 104,370.64	\$ 131,689.10	\$ (27,318.46)	-5.8%
410 - Water and Sewer	\$ 24,200.00	\$ 15,916.83	\$ 8,283.17	\$ 7,203.17	\$ 1,080.00	4.5%
420 - Custodial/Fire/Constable	\$ 3,744.61	\$ 1,329.79	\$ 2,414.82	\$ -	\$ 2,414.82	64.5%
421 - Trash Removal	\$ 41,389.00	\$ 28,894.42	\$ 12,494.58	\$ 21,559.34	\$ (9,064.76)	-21.9%
430 - Repairs and Maintenance	\$ 483,302.68	\$ 329,400.94	\$ 153,901.74	\$ 170,297.73	\$ (16,395.99)	-3.4%
442 - Lease Rental	\$ 181,552.00	\$ 139,083.89	\$ 42,468.11	\$ 37,973.02	\$ 4,495.09	2.5%
400 Repairs, Rental, and Other Prop. Svcs Total	\$ 734,188.29	\$ 514,625.87	\$ 219,562.42	\$ 237,033.26	\$ (17,470.84)	-2.4%
510 - Student Transportation	\$ 2,491,817.12	\$ 1,382,518.95	\$ 1,109,298.17	\$ 1,133,657.08	\$ (24,358.91)	-1.0%
520 - Property Insurance	\$ 131,934.95	\$ 130,246.67	\$ 1,688.28	\$ -	\$ 1,688.28	1.3%
521 - Liability Insurance	\$ 111,336.76	\$ 116,165.04	\$ (4,828.28)	\$ -	\$ (4,828.28)	-4.3%
530 - Communications (Mailings, interbuilding internet services, wireless service, and telephone service)	\$ 96,594.45	\$ 52,077.44	\$ 44,517.01	\$ 45,184.79	\$ (667.78)	-0.7%
540 - Advertising	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ 750.00	100.0%
550 - Printing and Binding	\$ 2,097.00	\$ -	\$ 2,097.00	\$ 1,276.26	\$ 820.74	39.1%
560 - Out of District Tuition (Outplaced students and Vo-Ag)	\$ 1,065,470.91	\$ 676,262.30	\$ 389,208.61	\$ 930,410.66	\$ (541,202.05)	-50.8%
566 - Magnet School Tuition	\$ 103,316.00	\$ 69,429.00	\$ 33,887.00	\$ -	\$ 33,887.00	32.8%
580 - Travel	\$ 17,000.00	\$ 1,404.47	\$ 15,595.53	\$ 4,327.25	\$ 11,268.28	66.3%
581 - Athletic / Other Trips	\$ 65,671.27	\$ 22,601.18	\$ 43,070.09	\$ 26,791.50	\$ 16,278.59	24.8%
500 Transp, Tuition, and Other Services Total	\$ 4,085,988.46	\$ 2,450,705.05	\$ 1,635,283.41	\$ 2,141,647.54	\$ (506,364.13)	12.4%
610 - IT Supplies (Consumable supplies required for IT equipment)	\$ 5,600.00	\$ 1,252.07	\$ 4,347.93	\$ 2,175.91	\$ 2,172.02	38.8%
611 - Instructional Supplies (Consumable instructional supplies used by teachers, staff, and students)	\$ 242,104.17	\$ 148,101.20	\$ 94,002.97	\$ 31,525.08	\$ 62,477.89	25.8%
613 - Building Services Supplies	\$ 97,900.00	\$ 71,191.47	\$ 26,708.53	\$ 12,838.19	\$ 13,870.34	14.2%

Stafford, CT Public Schools
Monthly Board Report For the Period 07/01/2021 through 01/31/2022

Fiscal Year: 2021-2022

	<u>Budget</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>		
620 - Fuel Oil	\$ 132,360.01	\$ 96,638.95	\$ 35,721.06	\$ 35,721.06	\$ -	0.0%	
622 - Electricity	\$ 496,600.00	\$ 25,625.92	\$ 470,974.08	\$ 470,974.08	\$ -	0.0%	
623 - Propane Gas	\$ 38,224.00	\$ 10,573.56	\$ 27,650.44	\$ 27,650.44	\$ -	0.0%	
626 - Gasoline	\$ 4,000.00	\$ 606.84	\$ 3,393.16	\$ 2,393.16	\$ 1,000.00	25.0%	
641 - Textbooks	\$ 47,000.00	\$ 33,048.40	\$ 13,951.60	\$ 226.00	\$ 13,725.60	29.2%	
642 - Library Materials	\$ 11,804.90	\$ 5,664.12	\$ 6,140.78	\$ 1,864.43	\$ 4,276.35	36.2%	
600 Utilities, Instructional Supplies Total	\$ 1,075,593.08	\$ 392,702.53	\$ 682,890.55	\$ 585,368.35	\$ 97,522.20	9.1%	
730 - Equipment	\$ 57,226.14	\$ 33,332.90	\$ 23,893.24	\$ 40,314.53	\$ (16,421.29)	-28.7%	
735 - Computer Software	\$ 198,761.00	\$ 166,477.04	\$ 32,283.96	\$ -	\$ 32,283.96	16.2%	
700 Equipment and Software Total	\$ 255,987.14	\$ 199,809.94	\$ 56,177.20	\$ 40,314.53	\$ 15,862.67	6.2%	
810 - Dues and Fees (IT licensing fees, district memberships, student festival and organization fees, drama productions)	\$ 205,500.20	\$ 197,156.61	\$ 8,343.59	\$ 687.20	\$ 7,656.39	3.7%	
830 - Debt-Related Expenditures (Yearly payment to Town of Stafford for Geothermal and Solar Lease)	\$ 140,000.26	\$ -	\$ 140,000.26	\$ 140,000.26	\$ -	0.0%	
800 Dues and Fees Total	\$ 345,500.46	\$ 197,156.61	\$ 148,343.85	\$ 140,687.46	\$ 7,656.39	2.2%	
Grand Total	\$ 29,086,760.86	\$ 15,662,583.38	\$ 13,424,177.48	\$ 13,194,562.06	\$ 229,615.42	0.8%	

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education

FROM: Steven A. Moccio, Superintendent of Schools 

SUBJECT: Continuation of the Presentation of the Superintendent's Preliminary 2022-2023 Budget for the Stafford Public Schools

The Superintendent's preliminary budget for the 2022-2023 fiscal year is the result of many hours of collaborative effort from staff at all levels and addresses some of the current needs of the district. On January 24, 2022, an initial presentation of the Superintendent's 2022-2023 preliminary budget was made. At that time, the budget total was \$30,518,306.01, an increase of \$1,431,545.15 or 4.92% when compared to the 2021-2022 approved budget. Since that time, additional information has been received and incorporated into the budget. As of this memorandum, the budget total is \$30,300,494.75, an increase of \$1,213,733.88 or 4.17% when compared to the 2021-2022 approved budget.

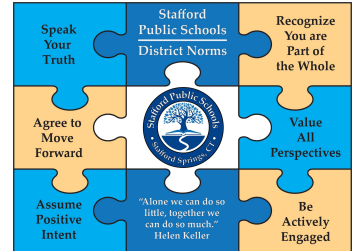
Listed below, please find the preliminary budget summary, sorted by object code. At the Board meeting on Monday, February 14, 2022, I will provide you with updated information to be included in the Board member budget binders, which includes a copy of the PowerPoint presentation, overall budget, budget summary with explanation of variances, and object breakdown. I will also provide Board members with a question/answer document to provide greater context to various areas of the budget.

I plan to review the PowerPoint presentation that will include a review of the object code summary, highlight the drivers to the overall budget, review the proposed changes to personnel, and a budget history, which will explain the changes to the budget since the initial presentation. Additionally, I will review how the American Rescue Plan Elementary and Secondary School Emergency Relief (ARP-ESSER) funding is being utilized by the district.

	2020-21	2021-22	Preliminary 2022-23	Difference	% Change
100 Salaries	\$ 16,984,179.40	\$ 16,685,875.30	\$ 17,403,197.71	\$ 717,322.41	4.30%
200 Benefits	\$ 4,790,764.67	\$ 5,434,881.89	\$ 5,343,256.12	\$ (91,625.77)	-1.69%
300 Professional Services	\$ 420,158.20	\$ 468,746.25	\$ 661,397.21	\$ 192,650.96	41.10%
400 Repairs, Rental, Other Property Services	\$ 601,102.00	\$ 734,188.29	\$ 730,061.79	\$ (4,126.50)	-0.56%
500 Transportation, Tuition, Other Services	\$ 3,913,092.45	\$ 4,085,988.46	\$ 4,276,538.80	\$ 190,550.34	4.66%
600 Utilities, Instructional & Building Supplies	\$ 1,114,390.14	\$ 1,075,593.08	\$ 1,091,122.70	\$ 15,529.62	1.44%
700 Equipment and Software	\$ 210,085.99	\$ 255,987.14	\$ 446,154.16	\$ 190,167.02	74.29%
800 Dues and Fees	\$ 256,025.56	\$ 345,500.46	\$ 348,766.26	\$ 3,265.80	0.95%
Grand Total	\$ 28,289,798.41	\$ 29,086,760.87	\$ 30,300,494.75	\$1,213,733.88	4.17%

Stafford Public Schools Superintendent's Preliminary 2022-2023 Budget

January 24, 2022
Revised: February 14, 2022



Stafford Public Schools

Mission & Belief Statements

The mission of the Stafford Public Schools is to prepare our students to assume productive, meaningful, and responsible roles in an increasingly competitive global society.

It is our obligation to support and challenge ***all students and staff*** to meet or exceed established standards of performance in a safe and secure environment.

- Assessment of all programs and instructional decisions will be based on research and data.
- An appreciation of self, work ethic, community, diversity, and citizenship is fundamental to the learning process.
- Creativity, joy in learning, and personal expression are essential to the development of a successful learner.
- Staff, families, and the ***entire*** community must work together to be accountable for the present and future success of the students in Stafford Public Schools.

Budget Process

Student Driven

- Based decisions on Long-Term Strategies and Short-Term Actions identified in Strategic Educational Framework (SEF).

Strategic

- Reviewed line-items, analyzed inventory, and planned to address student and district needs. Multi-year plan for technology was updated. A similar plan for building services capital improvement projects is being created to predict anticipated costs for future years.

Collaborative

- All levels of staff, including teacher leaders, building and district administration, and central office staff, were involved as the budget was planned and developed.

Fiscally Responsible

- Included an in-depth analysis of historical spending trends and identified areas to improve communication, consistency, and efficiencies.

Priorities and Assumptions

Priorities

- Focus on the three goals identified in the Strategic Educational Framework (SEF)
 - Organizational Health
 - Curriculum, Instruction, and Assessment
 - Continuous Learning for All
- Prepare for increasing levels of student need resulting from the pandemic and expand support services to address gaps in academic, behavioral, and social-emotional skills
- Provide the requisite level of resources and supplies for district programming
- Maintain NEASC and NAEYC Accreditation
- Implement the updated technology replacement plan
- Implement capital improvement plan to address necessary maintenance and repair of facilities

Assumptions

- Costs associated with meeting student need will continue to rise due to academic deficits and social-emotional concerns exacerbated by the pandemic
- Individual school enrollment will continue to fluctuate monthly, with district totals remaining stable or slightly increasing
- Continue to utilize allocation of Federal / State grants and apply for additional grants, as appropriate
- Unfunded mandates will continue to be legislated by the Connecticut State Department of Education (CSDE)
- CSDE Educational Cost Share Grant will remain status quo through fiscal year 2023
- CSDE will fund 70% of the Excess Cost Grant reimbursement

SEF Successes & Achievements

Strategic Goal	Organizational Health		Curriculum & Instruction		Professional Learning for All	
Strategic Imperatives	Climate & Culture	Communication & Coherence	21st Century Curriculum	Student Engagement	Professional Learning	Reflection & Feedback
	Willingness of staff to come forward, share ideas or concerns, and discuss possible solutions	Safely reopened schools and utilized School Messenger to communicate ever-changing protocols	Continued development of scope and sequence documents with updated curriculum	Integrated 1:1 technology in all grades PreK-12, including updated Chromebooks and iPads	Shifted to Google Classroom for mandated training at the beginning of the year and for new employees	Incorporated revised protocols and procedures for evaluation aligned with CSDE flexibilities
	Districtwide Social-Emotional Learning (SEL) Committee held six sessions, RULER Training, Mindful Monday Moments	Shifted to Zoom and Google Meet as an alternate meeting and conferencing options, and ability to livestream Board of Education meetings	Building level data teams that continually reviewed student achievement and attendance data to inform decisions and shift learning models	Livestreamed all instruction for Grades 6-12 and provided remote classrooms for Grades K-5; Additional Grade 2-5 classrooms livestreamed instruction, as necessary	Shifted roles within the Instructional Leadership Team to allow for increased coaching in grades PreK-5	Implemented revised Review of Practice protocols that encouraged staff to share learning with colleagues in a collaborative setting
	New ways to appreciate and celebrate staff such as TOY / POY announcement, ice cream social, Christmas treats	Prepared content and launched an updated district and school website on Monday, August 16th	Connected common assessments that mirrored the SBAC/NGSS skill domains in the curriculum	Continued high levels of student participation with state and national level recognition in Invention Convention	Infused administrative professional development during administrative council meetings	Leadership teams in all buildings engaged in building-level decision-making
	Drastically reduced suspension rates	Multiple vaccination clinics for staff and students	Integrated guaranteed technology experiences (GTEs) and IT programs to support engaging instruction and connections to technology	Portrait of a Graduate completed that included grade-band expectations and was communicated to district staff and families	PDEC drove shifts of professional development to support workshops tailored to the learning needs of staff	Over 90% of staff indicated that they found clear transferability of district PD to the classroom

Enrollment

	2018	2019	2020	2021	2022**
Pre-K	87	95	60	87	92
K	110	89	88	100	102
1	94	103	85	96	97
2	110	102	94	87	84
3	101	97	93	95	95
4	131	101	87	100	97
5	128	123	94	90	92
6	102	131	120	106	109
7	130	105	124	127	130
8	117	133	101	120	115
9	93	92	114	92	97
10	98	87	98	103	104
11	102	93	89	89	89
12	98	99	91	83	88
Total*	1501	1450	1338	1375	1404

	2018	2019	2020	2021
Homeschool	46	45	75	46
Magnet	45	41	27	17
Outplaced - Private	10	9	14	11
Outplaced - Public	1	0	0	2
Vo-Ag	4	6	8	10
Vo-Tech	55	62	69	63

* Does not include private outplaced students, which are included in the district's official October 1 enrollment figures

** Based on 2/1/2022 enrollment figures

The school district is also financially responsible for 85 students who do not attend the Stafford Public Schools, as detailed below:

- Magnet – Tuition and Special Education Services
- Outplaced – Tuition and Transportation
- Vo-Ag – Tuition, Transportation, and Special Education Services
- Vo-Tech – Transportation

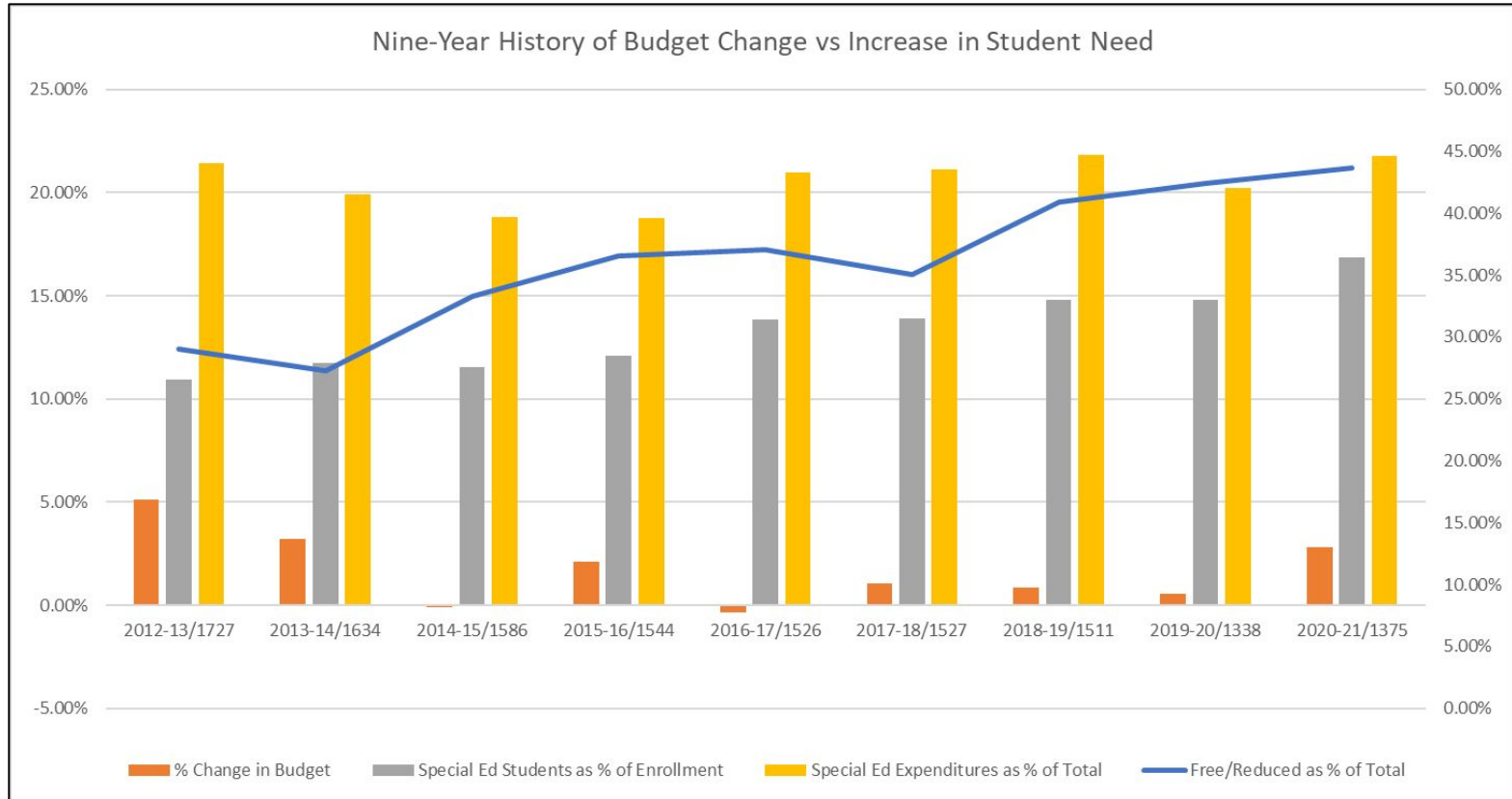
Identified Student Need

- 17.9% of the students in Stafford Public Schools receive special education services and 7% of the students in the Stafford Public Schools qualify for Section 504 services. Special Education and Section 504 services are legally mandated under the Individuals with Disabilities Education Act.

Disability	June-2016	June-2017	June-2018	June-2019	June-2020	June-2021	Jan-2022
Autism	27	31	30	34	35	31	35
Developmental Disability	10	12	15	12	13	10	9
Emotional Disturbance	20	19	29	26	19	20	19
Hearing Impairment	1	2	2	2	1	1	1
Intellectual Disability	5	5	4	3	6	6	5
Learning Disability	75	82	73	85	87	81	95
Multiple Disabilities	7	10	9	13	13	11	12
Other Health Impairment	50	45	48	44	44	43	49
Speech and Language	21	25	27	17	18	15	25
Visual Impairment	0	0	1	0	0	0	1
Total Special Education	218	230	238	236	236	218	251

- The percentage of students eligible for free and reduced-priced meals, a widely used measure of District need, is 28.52%. Stafford Elementary School and Stafford Middle School are eligible for Title I federal funds based on the percentage of low-income families.
- There are currently 15 students in the district that are identified as homeless.

Historical Review of Student Need



Stafford Public Schools, Superintendent's Preliminary 22-23 Budget
February 14, 2022

Maintenance of Effort

Definition: The Stafford Public Schools receives IDEA Part B funds (\$375,864 for the 2021-2022 school year). A requirement to receive those funds is called “maintenance of effort” (MOE). The district must meet the MOE requirement on a year-to-year basis to remain eligible for future funds. The two areas of the requirement are called the Eligibility Standard and the Compliance Standard.

Eligibility Standard: SPS must budget at least the same amount for special education as the previous year.

Compliance Standard: SPS must have spent at least the same amount for special education as the previous year.

Adjustments/Exceptions Allowed

- High paying staff leave district voluntarily
- High cost students leave district
- A decrease in enrollment of identified students with disabilities
- Termination of costly expenditures for long-term purchases

Adjustments/Exceptions Not Allowed

- Moving a staff salary from the BOE Operational Budget to a grant (supplanting)
- Reducing special education expenditures in response to budget reductions

Consequences for Violating MOE Requirement

If not meeting the eligibility standard - LEA is not eligible for a Federal Part B subgrant in the fiscal year for which the LEA is budgeting.
If not meeting the compliance standard - A recovery action using non-Federal sources must be returned to Office of Special Education Programs (34 CFR 300.203(d)).

2022-2023 Budget

<u>Category</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>2022-2023</u>	<u>Difference</u>	<u>%</u>
100 Salaries	\$ 16,984,179.40	\$ 16,685,875.30	\$ 17,403,197.71	\$ 717,322.41	4.30%
200 Benefits	\$ 4,790,764.67	\$ 5,434,881.89	\$ 5,343,256.12	\$ (91,625.77)	-1.69%
300 Professional Services	\$ 420,158.20	\$ 468,746.25	\$ 661,397.21	\$ 192,650.96	41.10%
400 Repairs, Rental, Other Property Services	\$ 601,102.00	\$ 734,188.29	\$ 730,061.79	\$ (4,126.50)	-0.56%
500 Transportation, Tuition, Other Services	\$ 3,913,092.45	\$ 4,085,988.46	\$ 4,276,538.80	\$ 190,550.34	4.66%
600 Utilities, Instructional & Building Supplies	\$ 1,114,390.14	\$ 1,075,593.08	\$ 1,091,122.70	\$ 15,529.62	1.44%
700 Equipment and Software	\$ 210,085.99	\$ 255,987.14	\$ 446,154.16	\$ 190,167.02	74.29%
800 Dues and Fees	\$ 256,025.56	\$ 345,500.46	\$ 348,766.26	\$ 3,265.80	0.95%
Total Budget	\$ 28,289,798.41	\$ 29,086,760.87	\$ 30,300,494.75	\$ 1,213,733.88	4.17%

Staffing Proposals

The following are positions that are included in this budget proposal:

- Board Certified Behavior Analyst - 1 FTE (Non-Affiliated)
- Custodian - 0.5 FTE (Non-Certified)
- School Counselor at Stafford Elementary School - 1 FTE (Certified)
- Secretary at West Stafford School Family Resource Center - 0.5 FTE (Non-Certified)
- Speech and Language Pathologist Assistants - 3 FTE (Non-Affiliated)

The following positions remain open and were reduced when compared to the 2021-2022 budget:

- Behavioral Specialist (Non-Affiliated)
- Maintenance Worker (Non-Certified)
- Paraprofessionals (4) (Non-Certified)
- Speech and Language Pathologist (Certified)

The following positions were requested, but not included in this budget proposal:

- Special Education Case Manager - SHS (Certified)
- Special Education Case Manager - SMS (Certified)
- Special Education Case Manager - WSS (Certified)

Rationale for Proposed Staffing

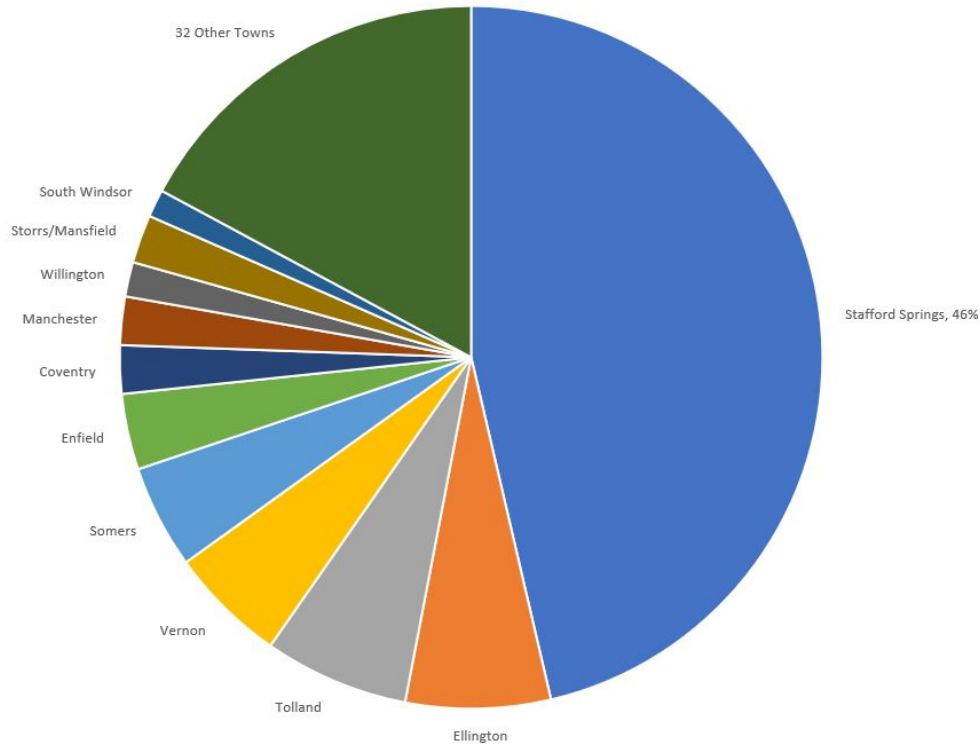
Position	Location	Rationale
Board Certified Behavior Analyst	District	The district currently employs one BCBA who consults on 44 student cases, exceeding the certification board's recommendation of 15 students. The addition of a second BCBA will allow for more focused support and training for staff on the implementation of Behavior Improvement Plans. Focus on specific buildings would also enable consistent support for students with Autism who require Discrete Trial Instruction. The district currently has 22 students that require this approach to learning.
Custodian (0.5 FTE)	SES	This is the expansion of a part-time position to full-time. SES houses 467 students, 92 staff, and is also the home for the STEAM afterschool program. The workload of the current staff has increased due to the addition of Grade 1 students and staff, added lunch wave, and full use of all classrooms and office spaces in the school. Other duties would include the STEAM program, allowing the department to take over full cleaning responsibilities. This will allow greater oversight and supervision of the custodial crew to ensure the building is as safe and clean as possible.
School Counselor	SES	The addition of this position will allow for increased support of students and staff through improved fidelity and consistency of SEL lessons, interventions, and supports. The addition would expand the district school counseling program, following recent updates to state standards and framework, and align with services at the secondary level. The person will work directly with students to help problem solve conflicts as they arise.
Secretary (0.5 FTE)	WSS	This is an expansion of a current position from 19.75-hours per week to 30-hours per week to assist with office and grant needs. The increased number of students in the school has resulted in increased phone calls and parents that require assistance. The additional hours will also allow the secretary time to manage the new NAEYC portal and OEC Registry required to maintain accreditation.
Speech and Language Pathologist Assistants (3)	District	These positions would be split amongst the district, with one being at each school. The use of SLPAs allows the SLPs to spend more time working with higher need students, such as those with Autism and Intellectual Disability. The SLPAs would be supervised by the SLPs, and allow them to have greater time focusing on the completion of evaluations, planning programs, collaborating with colleagues, and attending Planning and Placement Team meetings.

Staffing Adjustment Costs

Additional Positions	FTE	Location	Salary	Benefits	Note
Board Certified Behavior Analyst	1.0	District	\$ 75,000.00	\$ 10,444.74	
Building Services Technician	1.0	District	\$ 68,152.32	\$ 1,200.00	Position approved August 2021
Custodian	0.5	SES	\$ 0.00	\$ 10,183.89	After-School Grant
Digital Literacy / Gifted & Talented Teacher	N/A	SMS	\$ 28,277.75	\$ 0.00	ARP ESSER & BOE (22-23: 0.53 Salary)
Math Intervention Teacher	N/A	SES	\$ 24,014.38	\$ 0.00	ARP ESSER & BOE (22-23: 0.25 Salary)
School Counselor	1.0	SES	\$ 57,541.00	\$ 1,335.07	Replaces Behavioral Specialist
Secretary - West Stafford School FRC	0.5	WSS	\$ 0.00	\$ 10,183.89	FRC and School Readiness Fees
Speech & Language Pathologist Assistants	3.0	SHS/SMS/SES/WSS	\$ 44,160.00	\$ 30,551.67	
Supervisor of Pupil Services	N/A	District	\$ 42,425.48	\$ 0.00	ARP ESSER & BOE (22-23: 0.33 Salary)
Total	7.0		\$ 339,570.93	\$ 63,899.26	
Eliminated / Reduced Positions	FTE	Location	Salary	Benefits	
Behavioral Specialist	1.0		\$ (58,583.00)	\$ (1,335.07)	Revised to School Counselor
Director of Food Services	0.5	District	\$ (33,150.00)	\$ (5,177.45)	Food Services Fund (0.5 Salary/Benefits)
Maintenance Worker (Open)	1.0	District	\$ (38,895.84)	\$ (10,183.89)	
Paraprofessionals (Open)	4.0	SHS/SMS/SES/WSS	\$ (77,630.28)	\$ (40,735.56)	
Speech & Language Pathologist (Open)	1.0	District	\$ (68,385.00)	\$ (9,151.78)	
Total	7.5		\$ (276,644.12)	\$ (66,583.75)	
Proposed Overall Total	(0.5)		\$ 62,926.81	\$ (2,684.49)	

N/A - FTE was previously included in the budget and was fully grant funded

Personnel Breakdown



The Stafford Public Schools continues to be one of the town's largest employers. Of the Board of Education's 321.6 full and part-time employees, 146 reside in the town of Stafford.

Staff Breakdown by Location						
	District	SHS	SMS	SES	WSS	Total
Admin	4.0	2.0	2.0	2.0	1.0	11.0
Certified	5.0	47.7	40.20	51.6	16.3	160.8
Non-Certified	9.5	25.1	25.0	35.1	23.1	117.8
Non-Affiliated	16.4	4.0	2.0	3.0	6.6	32.0
Total	34.9	78.8	69.2	91.7	47.0	321.6

Object Code Comparison

<u>Category</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>2022-2023</u>	<u>Difference</u>	<u>%</u>
100 Salaries	\$ 16,984,179.40	\$ 16,685,875.30	\$ 17,403,197.71	\$ 717,322.41	4.30%
200 Benefits	\$ 4,790,764.67	\$ 5,434,881.89	\$ 5,343,256.12	\$ (91,625.77)	-1.69%

100 - Salaries

- SAA, SEA, CSEA, Non-Affiliated contractual increases
- Inclusion of various positions previously included in grants
 - Supervisor of Pupil Services (0.3 FTE)
 - Math Intervention Teacher (0.26 FTE)
 - Digital Literacy / Gifted & Talented Teacher (0.53 FTE)
- Permanent Building Substitutes (3)
- Director of Food Services salary (50%) shifted from the BOE Budget to the Food Service Fund
- Removal of a Speech & Language Pathologist (open)
- Addition of Speech & Language Pathologist Assistants (3)

200 - Benefits

- Based on projected staffing levels
- Grant funded positions have benefits included in the grants
- Employer share of HSA contribution fully funded
- Pension Contribution increased per recommendation of town actuary based on historical performance of the fund
- Workers Compensation increased per recommendation of our insurance agent

Object Code Comparison

<u>Category</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>2022-2023</u>	<u>Difference</u>	<u>%</u>
300 Professional Services	\$ 420,158.20	\$ 468,746.25	\$ 661,397.21	\$ 192,650.96	41.10%
400 Repairs, Rental, Other Property Services	\$ 601,102.00	\$ 734,188.29	\$ 730,061.79	\$ (4,126.50)	-0.56%

300 Professional Services

- Increase costs associated with specific student programming
- Offset for Medicaid reimbursement increased by \$15,000 based on past performance
- Removal of literacy consultant costs
- Off-Year for rotating audit costs results in savings of \$9,000
- Includes the contractual increase for the School Resource Officer

400 Repairs, Rental, Other Property Services

- Based on historical spending with projects being funded with ARP-ESSER Grant funds
- IT Repair and Maintenance increased due to 1:1 device repairs
- Various School Facility repair line-items increased based on historical spending and current level of need
- Year three (final year) of the initial technology replacement plan Chromebook purchase

Object Code Comparison

<u>Category</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>2022-2023</u>	<u>Difference</u>	<u>%</u>
500 Transportation, Tuition, Other Services	\$ 3,913,092.45	\$ 4,085,988.46	\$ 4,276,538.80	\$ 190,550.34	4.66%
600 Utilities, Instructional & Building Supplies	\$ 1,114,390.14	\$ 1,075,593.08	\$ 1,091,122.70	\$ 15,529.62	1.44%

500 Transportation, Tuition, Other Services

- First year of 5-year M&J bus contract
- Removal of 3 buses and a reduction in monitor hours
- Property and Liability Insurance increased per recommendation of our insurance agent
- Out-of-District tuition increased based on increase in the number of outplaced students
- Reduction in number of magnet school students
- Offset for Excess Cost reimbursement increased \$102,703.26

600 Utilities, Instructional & Building Supplies

- Instructional Supplies increase based on current inventory levels
- Fuel Oil price last locked in Spring 2020 (\$1.68) and now at current market price
- Removal of money for the transition of SVS to the Town of Stafford for Electricity and Propane Gas costs (\$24,000)
- Textbook purchases are based on revision and adoption calendar
- The unexpended portion of the electricity line item returned to the Town of Stafford due to the geothermal and solar lease agreement. (2020-2021 = \$377,114.37)

Object Code Comparison

<u>Category</u>	<u>2020-2021</u>	<u>2021-2022</u>	<u>2022-2023</u>	<u>Difference</u>	<u>%</u>
700 Equipment and Software	\$ 210,085.99	\$ 255,987.14	\$ 446,154.16	\$ 190,167.02	74.29%
800 Dues and Fees	\$ 256,025.56	\$ 345,500.46	\$ 348,766.26	\$ 3,265.80	0.95%

700 - Equipment and Software

- Technology Replacement Plan ([Link to Complete Plan](#))
 - Desktop Computers at SHS (110)
 - Speciality Desktop Computers at SHS (19)
 - Wireless Controller and Core Switch (E-rate covers 50% of the overall cost)
 - Year 1 of 4-year Chromebook Lease, plus cases
- Implementation of CSDE funded IEP software postponed 1-year
- E-rate reimbursement of \$40,000 included

800 - Dues and Fees

- Contractual increases for various licensing and fees
- Money appropriated based on solar lease and includes monies to be returned to the town energy fund (2020-2021 = \$80,001.26)

2022-2023 Budget Drivers

<u>Expense</u>	<u>Cost</u>	<u>Percent Overall</u>
Salaries	\$ 17,403,197.71	57.44%
Benefits	\$ 5,343,256.12	17.63%
Student Transportation	\$ 2,377,711.39	7.85%
Out of District Tuition	\$ 1,340,042.01	4.42%
Electricity	\$ 481,600.00	1.59%
Repairs and Maintenance	\$ 478,468.79	1.58%
Contracted Instructional Services	\$ 410,987.37	1.36%
Equipment	\$ 254,910.70	0.84%
Instructional Supplies	\$ 234,159.16	0.77%
Computer Software	\$ 211,995.00	0.70%
Dues and Fees	\$ 208,766.00	0.69%
Other Professional Services	\$ 204,009.84	0.67%
Balance of the rest of the budget	\$ 1,354,210.66	4.46%

} **75.07%**

As compared to
80-85% in
surrounding
communities

2022-2023 Budget Drivers

Superintendent's Preliminary Board of Education 2022-2023 Budget	\$ 30,300,494.75
Difference as compared to 2021-2022 Appropriation	\$ 1,213,733.48
Budget Increase	4.17%
Potential Mill Rate Increase (based on 21-22 - \$823,521.01)	1.47 mills

<u>Object Code / Account</u>	<u>Variance</u>	<u>Explanation for Variance</u>
Salaries	\$ 717,322.41	Contractual increases / Staffing requests
Out of District Tuition	\$ 274,571.10	Additional students (4) outplaced since the adoption of the 2021-22 budget
Contracted Instructional Services	\$ 201,451.12	Based on current student needs for services provided at out-of-district locations
Equipment	\$ 176,933.02	Technology replacement plan
Fuel Oil	\$ 45,927.99	Based on current costs / Price for 2021-22 was set in May 2020
Liability Insurance	\$ 23,243.24	Based on estimate from insurance agent
Computer Software	\$ 13,234.00	Contractual increases for various IT software
Instructional Supplies	\$ 12,806.53	Per current inventory and building requests

Stafford Public Schools, Superintendent's Preliminary 22-23 Budget
February 14, 2022

Funds Returned to Town

This chart includes a historical review and explanation for the funds returned to the town over the previous seven (7) years.

Year	Electricity ³	Debt Services ⁴	End-of-Year (EOY) Balance	Unexpended Fund ⁵	Total Returned	% of Budget	Medical/Dental Premiums ⁶
2014-2015	\$ 80,040.04	\$ 0.00	\$ 37,578.69	\$ (37,571.00)	\$ 80,047.73	0.30%	\$ 189,548.67
2015-2016	\$ 68,564.15	\$ 27,450.00	\$ 110,438.00	\$ (80,438.00)	\$ 126,014.15	0.46%	\$ 60,585.13
2016-2017 ¹	\$ 137,867.00	\$ 140,000.26	\$ 56,609.00	\$ (56,609.00)	\$ 277,867.26	1.02%	\$ 0.00
2017-2018	\$ 338,951.57	\$ 140,000.26	\$ 528,656.80	\$ 0.00	\$ 1,007,608.63	3.64%	\$ 78,242.29
2018-2019 ¹	\$ 256,946.60	\$ 120,251.11	\$ 64,495.10	\$ 0.00	\$ 441,692.81	1.58%	\$ 0.00
2019-2020	\$ 187,006.46	\$ 117,282.54	\$ 25,413.77	\$ 0.00	\$ 329,702.77	1.18%	\$ 200,000.00
2020-2021 ²	\$ 377,114.37	\$ 80,001.26	\$ 556,943.57	\$ (56,943.57)	\$ 900,172.06	3.18%	\$ 122,219.01

¹ In consultation with the Town CFO, the balance in the employee benefit account was utilized to fund the Board HSA contribution the following year.

² Not final until the Town of Stafford audit is completed. EOY Balance due to hybrid instruction and mid-year infusion of state and federal grants (Corona Virus Relief Fund / ESSER / ESSER II).

³ Electricity balance returned per agreement with the Town of Stafford due to the geothermal and solar lease projects.

⁴ Debt Services budget is determined by the Town solar lease and may be used for additional fuel oil heating expenses - balance to be returned to the Town's energy fund.

⁵ Per State statute, up to 2% of the approved budget may be held in an unexpended fund and to be used in the future with Board of Finance approval.

⁶ End-of-Year Balance in the employee benefit account is to be returned to the Self-Funded Insurance Fund.

Budget Trends

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

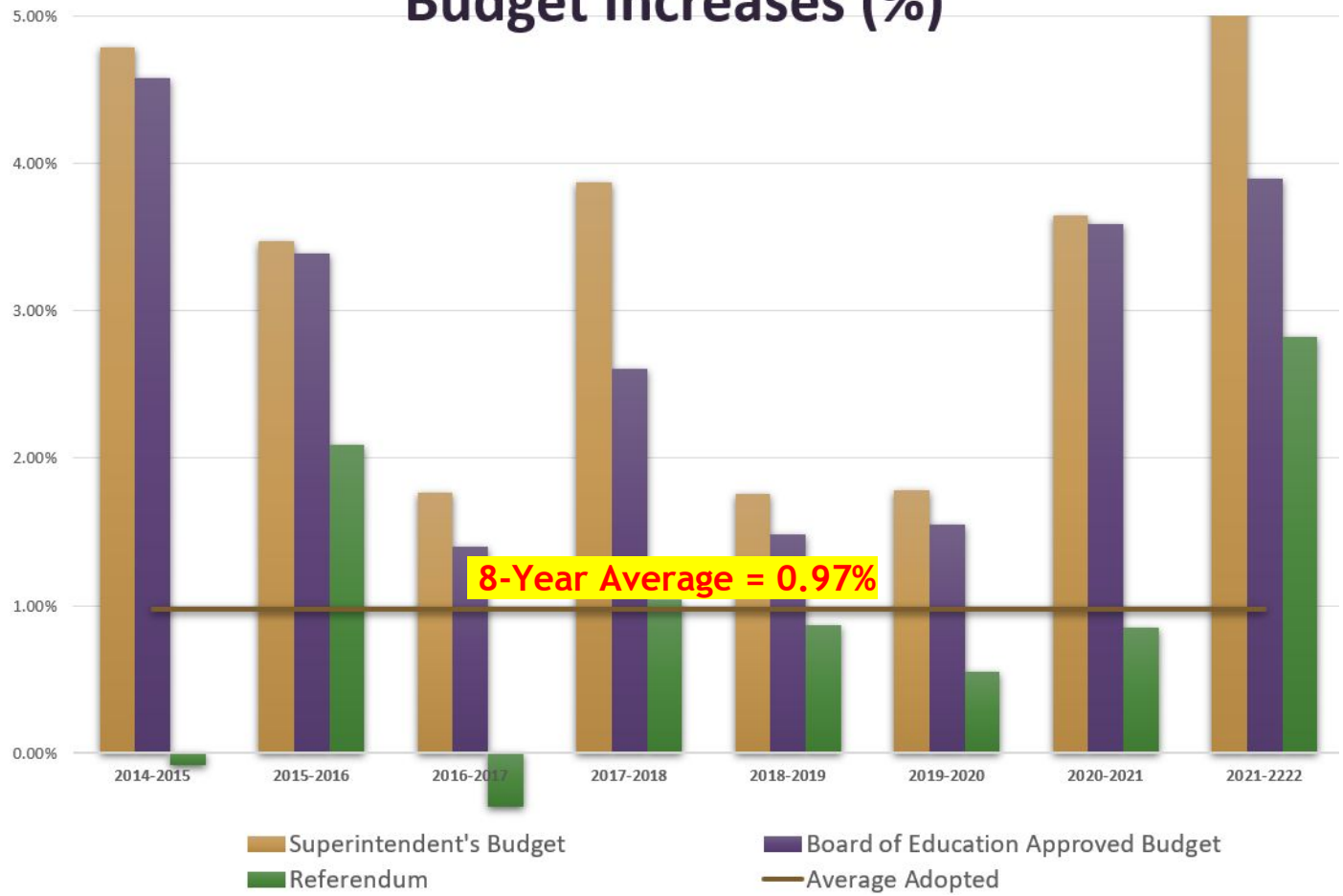
Year	BOE Funding Change		Overall Mill Rate Increase
2014-2015	-0.084%	(\$22,606.00)	-0.03
2015-2016	2.091%	\$562,755.00	0.34
2016-2017	-0.361%	(\$99,126.00)	0.14
2017-2018	1.04%	\$285,576.39	0.38
2018-2019	0.87%	\$239,655.00	0.33
2019-2020	0.55%	\$153,562.02	0.67
2020-2021	0.85%	\$237,581.00	0.00
2021-2022*	2.82%	\$796,962.45	0.00

* Use of remaining budget returned to the Town of Stafford to offset taxpayer expense (\$500,000)

Average over last 3 years = 1.407% (\$396,035.16)

Average over last 5 years = 0.961% (\$342,667.37)

Budget Increases (%)



Stafford Public Schools, Superintendent's Preliminary 22-23 Budget
February 14, 2022

Grant Funding 2021-2022

Description	Total
School Readiness	\$ 116,550
Competitive School Readiness	\$ 3,881
Family Resource Centers	\$ 101,650
Early Head Start	\$ 100,238
After School Program	\$ 89,309
Individuals/Disabilities-IDEA	\$ 412,399
Adult Education – Cooperative	\$ 27,075
Title I	\$ 228,485
Title II	\$ 36,405
Title IV	\$ 20,903
Carl Perkins	\$ 19,093
School Security Grant	\$ 99,312
ESSER II (thru Sept. '22)	\$ 668,284
ARP ESSER/IDEA (thru Sept. '24)	\$ 1,703,507
TOTAL	\$ 3,537,782



In addition to the grants listed above, the Town of Stafford is anticipated to receive \$9,551,487 through the Education Cost Sharing Grant from the State of Connecticut to offset the overall cost of education to the town.

The State of Connecticut reimburses the Town of Stafford approximately 75% for any special education individual student expense in excess of 4.5 times the per pupil expenditure. The estimate for 2022-23 is \$370,650.43.

Other – Description	Total
School Readiness Fees*	\$ 25,102
Family Resource Fees*	\$ 35,717
After School Program Fees*	\$ 105,278
Lord Fund	\$ 150
Heald Fund	\$ 30,000
TOTAL	\$ 196,247
* Fees are as of 01/18/2022 and include carryover from previous years	

COVID Related Grant Funding

ESSER II			
Object	Location	Cost	Rationale
Summer Scholars Stipends	District	\$49,900.00	Staffing - 7 Special Education, 9 Regular Education, 7 Paraprofessionals, 2 Nurses, 3 Coordinators, and 12 Camp Counselors.
Transportation	District	\$29,820.00	Transportation for all Summer Scholar Academy students.
1.0 FTE Math Intervention Teacher	SES	\$153,725.00	Academic support and enrichment. Grant funded 2021-22 and 2022-23.
1.0 FTE ELA Teacher	SMS	\$145,529.00	Reduce class sizes and support reading classes. Grant funded for 2021-22 and 2022-23.
0.6 FTE English Learner Teacher	District	\$108,500.00	Programmatic support and tutoring for multi-language learners. Grant funded for 2021-22 and 2022-23. To be shifted to Title Grant in future years.
1.0 FTE ELA Tutor	SHS	\$42,500.00	Academic support that bridges from the regular school day to after school. Grant funded for the 2021-22 school year.
1.0 FTE Math Tutor	SHS	\$42,500.00	Academic support that bridges from the regular school day to after school. Grant funded for the 2021-22 school year.

COVID Related Grant Funding

ESSER II - Continued
Total Grant Appropriation = \$730,673

Object	Location	Cost	Rationale
After School Stipends	SHS/SMS	\$10,360.00	Extra help sessions after school at SEA contracted rate for 2021-22.
IT Department Overtime	District	\$4,668.55	Expenses to prepare equipment and classrooms for 2020-21 school year.
Supplies	District	\$26,038.85	PPE and cleaning supplies for the 2020-21 school year.
ELA Strategy Texts	SES	\$18,475.00	Geodes decoding strategy text sets to accompany the Foundations program.
Chromebooks	District	\$97,390.60	Replacement of end-of-life Chromebooks devices per Technology Replacement Plan.
Purchased Services	District	\$10,591.00	Upgrade to Google Suite and Google Chrome to allow for remote learning.
Mimeo Whiteboard Technology	District	\$50,045.60	Replacement of end-of-life interactive whiteboard technology.
Technology Infrastructure Upgrade	District	\$40,550.00	Wireless controllers and additional access points.

ESSER II Grant funding is to cover COVID-related expenses and is to be obligated by September 30, 2023.

COVID Related Grant Funding

ARP-ESSER

Object	Location	Cost	Rationale
Digital Literacy / Gifted & Talented Teacher	SMS	\$70,000.00	Computer literacy instruction for Gr. 7 and 8. Provide enrichment and extension opportunities to students. Grant funded for 1 year.
Humanities Secondary Instructional Coach	SMS/SHS	\$209,000.00	Strengthen curricular alignment, instructional strategies, and student achievement in the Humanities for Grades 6-12. Grant funded for 2 years.
STEM Humanities Secondary Instructional Coach	SMS/SHS	\$209,000.00	Strengthen curricular alignment, instructional strategies, and student achievement in the STEM for Grades 6-12. Grant funded for 2 years.
Supervisor of Pupil Services	District	\$287,496.00	Assist with the oversight of special education and pupil services. Grant funding decreased over a 3-year period until absorbed into BOE budget.
Nurse Services - FRC	WSS	\$11,313.00	Additional hours to extend nurse hours to after school programming.
Ductless Split Air Conditioners	SMS	\$30,000.00	Five (5) air conditioning units for second floor classrooms.
Wireless Access Points	District	\$68,900.00	Meet the increased demand due to the adoption of the 1:1 device initiative.
Core Switch & Wireless Controller	District	\$32,000.00	Meet the increased demand due to the adoption of the 1:1 device initiative.

COVID Related Grant Funding

ARP-ESSER
Total Grant Appropriation = \$1,642,135

Object	Location	Cost	Rationale
Play Area Redesign and Expansion	SES	\$209,426.00	Restructure the current grass play area, purchase additional age-appropriate playscape, and include a paved area for winter recess.
Parking and Bus Loop Redesign	WSS	\$110,000.00	Improve the functionality of the school grounds and bus loop.
Storage Garage	SHS	\$35,000.00	Repurpose space within the building to be utilized for intervention and conferencing. Reduces the number of staff required to share office space.
Expansion / Redesign of Central Office Modular Unit	District	\$360,000.00	Remove central office staff from Stafford High School and Stafford Elementary School, which allows staff to repurpose the spaces and allow for increased privacy for intervention and support services.

ARP-ESSER Grant funding is to cover COVID-related expenses and is to be obligated by September 30, 2024.

COVID Related Grant Funding

ARP-IDEA

Total Grant Appropriation = \$70,726

This grant is specific to the special education department.

Object	Location	Cost	Rationale
Professional Development	District	\$15,362.42	Assistance for teachers in the area of Wilson Reading, SLPs for oversight of SLPA, admins for legal updates and special education, paraprofessionals for Responsive Behavioral Training, and other self-paced opportunities
Supplies - Technology/Instruction	District	\$29,894.08	Multi-year license purchase ReThink Ed, Unique, and News2You software; one-year purchase of Vizzle software; and supplemental PreK supplies.
Technology	District	\$10,469.50	Purchase 30 iPads and cases to use as testing stations when completing initial referral evaluations of students or triennial evaluations.
Software Licensing	District	\$15,000.00	5-year license for Pearson's Digital Assessment Library and system to allow evaluators district-level access to the same evaluation tools.

ARP-IDEA Grant funding is to cover COVID-related expenses and is to be obligated by September 30, 2023.

Budget Calendar

Board of Education

Discuss Budget and Invite Public Commentary

January 24, 2022

February 14, 2022

February 28, 2022 - Final Approval of BOE Budget

Public Hearings

Present various Board budgets to the Board of Finance and Invite Public Commentary

March 23, 2022, Community Center / Zoom Link (tentative)

April 27, 2022, Community Center / Zoom Link (tentative)

Annual Town Meeting

May 18, 2022, Community Center / Zoom Link (tentative)

Budget Referendum

May 25, 2022, Stafford Public Library (tentative)

Stafford Public Schools
Board of Education Budget
July 1, 2022 through June 30, 2023

	<u>2020-21</u>	<u>2021-22</u>	<u>2022-23</u>	<u>Variance</u>	<u>% Change</u>
100 Salaries					
Administrative - 109 (+)	\$ 1,547,292.00	\$ 1,465,476.00	\$ 1,543,680.08	\$ 78,204.08	5.34%
Certified - Related - 110 (+)	\$ 505,665.81	\$ 444,995.74	\$ 530,826.56	\$ 85,830.82	19.29%
Certified - 111 (+)	\$ 10,773,663.45	\$ 10,753,597.85	\$ 11,071,035.16	\$ 317,437.31	2.95%
Non-Certified - 112 (+)	\$ 2,727,257.30	\$ 2,609,944.71	\$ 2,695,395.09	\$ 85,450.38	3.27%
Non-Affiliated - 114 (+)	\$ 1,135,122.40	\$ 1,125,571.00	\$ 1,299,890.82	\$ 174,319.82	15.49%
Non Certified Related - 115 (+)	\$ 281,178.45	\$ 269,790.00	\$ 251,370.00	\$ (18,420.00)	-6.83%
Salary Other - 120 (+)	\$ 14,000.00	\$ 16,500.00	\$ 11,000.00	\$ (5,500.00)	-33.33%
Sub-total : 100 Salaries	\$ 16,984,179.40	\$ 16,685,875.30	\$ 17,403,197.71	\$ 717,322.41	4.30%
200 Benefits					
Employee Benefits - 210 (+)	\$ 3,333,790.08	\$ 3,937,313.15	\$ 3,790,969.53	\$ (146,343.62)	-3.72%
Social Security (FICA) - 220 (+)	\$ 261,458.00	\$ 261,237.00	\$ 287,243.20	\$ 26,006.20	9.96%
Medicare - 221 (+)	\$ 245,388.00	\$ 260,010.00	\$ 272,824.39	\$ 12,814.39	4.93%
Pension Contribution - 230 (+)	\$ 712,931.00	\$ 720,412.00	\$ 725,943.00	\$ 5,531.00	0.77%
Unemployment Compensation - 260	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ (10,000.00)	-40.00%
Workers Compensation - 270 (+)	\$ 212,197.59	\$ 230,909.74	\$ 251,276.00	\$ 20,366.26	8.82%
Sub-total : 200 Benefits	\$ 4,790,764.67	\$ 5,434,881.89	\$ 5,343,256.12	\$ (91,625.77)	-1.69%
300 Professional Services					
Contracted Instructional Services -323 (+)	\$ 120,079.20	\$ 209,536.25	\$ 410,987.37	\$ 201,451.12	96.14%
Purch. Prof/Tech. Services - 330 (+)	\$ 48,400.00	\$ 48,400.00	\$ 46,400.00	\$ (2,000.00)	-4.13%
Other Professional Services - 340 (+)	\$ 251,679.00	\$ 210,810.00	\$ 204,009.84	\$ (6,800.16)	-3.23%
Sub-total : 300 Professional Services	\$ 420,158.20	\$ 468,746.25	\$ 661,397.21	\$ 192,650.96	41.10%
400 Repairs, Rental, Other Property Services					
Water and Sewer - 410 (+)	\$ 23,500.00	\$ 24,200.00	\$ 24,500.00	\$ 300.00	1.24%
Custodial, Fire, Constable - 420 (+)	\$ 3,165.00	\$ 3,744.61	\$ 3,344.00	\$ (400.61)	-10.70%
Trash Removal - 421 (+)	\$ 54,000.00	\$ 41,389.00	\$ 41,000.00	\$ (389.00)	-0.94%
Repairs and Maintenance - 430 (+)	\$ 410,707.00	\$ 483,302.68	\$ 478,468.79	\$ (4,833.89)	-1.00%
Lease Rental - 442 (+)	\$ 109,730.00	\$ 181,552.00	\$ 182,749.00	\$ 1,197.00	0.66%
Sub-total : 400 Repairs, Rental, Other Property Services	\$ 601,102.00	\$ 734,188.29	\$ 730,061.79	\$ (4,126.50)	-0.56%
500 Transportation, Tuition, Other Services					
Student Transportation - 510 (+)	\$ 2,196,641.19	\$ 2,491,817.12	\$ 2,377,711.39	\$ (114,105.73)	-4.58%
Property Insurance - 520 (+)	\$ 122,691.10	\$ 131,934.95	\$ 141,830.00	\$ 9,895.05	7.50%
Liability Insurance - 521 (+)	\$ 92,293.99	\$ 111,336.76	\$ 134,580.00	\$ 23,243.24	20.88%
Communications - 530 (+)	\$ 90,079.50	\$ 96,594.45	\$ 95,644.40	\$ (950.05)	-0.98%
Advertising - 540 (+)	\$ 750.00	\$ 750.00	\$ 750.00	\$ -	0.00%
Printing and Binding - 550 (+)	\$ 3,400.00	\$ 2,097.00	\$ 3,497.00	\$ 1,400.00	66.76%
Out of District Tuition - 560 (+)	\$ 1,176,161.39	\$ 1,065,470.91	\$ 1,340,042.01	\$ 274,571.10	25.77%
Magnet School Tuition - 566 (+)	\$ 138,913.76	\$ 103,316.00	\$ 92,329.00	\$ (10,987.00)	-10.63%
Travel - 580 (+)	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00	\$ -	0.00%
Athletic/Other Trips - 581 (+)	\$ 70,661.52	\$ 65,671.27	\$ 67,155.00	\$ 1,483.73	2.26%
Other Purchased Services - 590 (+)	\$ 4,500.00	\$ -	\$ 6,000.00	\$ 6,000.00	
Sub-total : 500 Transportation, Tuition, Other Services	\$ 3,913,092.45	\$ 4,085,988.46	\$ 4,276,538.80	\$ 190,550.34	4.66%
600 Utilities, Instructional & Building Supplies					
IT Supplies - 610 (+)	\$ 5,600.00	\$ 5,600.00	\$ 6,000.00	\$ 400.00	7.14%
Instructional Supplies - 611 (+)	\$ 251,654.06	\$ 242,104.17	\$ 254,910.70	\$ 12,806.53	5.29%
Building Services Supplies - 613 (+)	\$ 107,400.00	\$ 97,900.00	\$ 100,500.00	\$ 2,600.00	2.66%
Fuel Oil - 620 (+)	\$ 122,528.24	\$ 132,360.01	\$ 178,288.00	\$ 45,927.99	34.70%
Electricity - 622 (+)	\$ 513,100.00	\$ 496,600.00	\$ 481,600.00	\$ (15,000.00)	-3.02%
Propane Gas - 623 (+)	\$ 46,100.00	\$ 38,224.00	\$ 29,224.00	\$ (9,000.00)	-23.55%
Gasoline - 626 (+)	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ -	0.00%
Textbooks - 641 (+)	\$ 52,681.42	\$ 47,000.00	\$ 24,500.00	\$ (22,500.00)	-47.87%
Library Materials - 642 (+)	\$ 11,326.42	\$ 11,804.90	\$ 12,100.00	\$ 295.10	2.50%
Sub-total : 600 Utilities, Instructional & Building Supplies	\$ 1,114,390.14	\$ 1,075,593.08	\$ 1,091,122.70	\$ 15,529.62	1.44%

Stafford Public Schools
Board of Education Budget
July 1, 2022 through June 30, 2023

	<u>2020-21</u>	<u>2021-22</u>	<u>2022-23</u>	<u>Variance</u>	<u>% Change</u>
700 Equipment and Software					
Equipment - 730 (+)	\$ 79,119.00	\$ 57,226.14	\$ 234,159.16	\$ 176,933.02	309.18%
Computer Software - 735 (+)	\$ 130,966.99	\$ 198,761.00	\$ 211,995.00	\$ 13,234.00	6.66%
Sub-total : 700 Equipment and Software	\$ 210,085.99	\$ 255,987.14	\$ 446,154.16	\$ 190,167.02	74.29%
800 Dues and Fees					
Dues and Fees - 810 (+)	\$ 116,025.30	\$ 205,500.20	\$ 208,766.00	\$ 3,265.80	1.59%
Debt-Related Expenditures - 830 (+)	\$ 140,000.26	\$ 140,000.26	\$ 140,000.26	\$ -	0.00%
Sub-total : 800 Dues and Fees	\$ 256,025.56	\$ 345,500.46	\$ 348,766.26	\$ 3,265.80	0.95%
Total	\$ 28,289,798.41	\$ 29,086,760.87	\$ 30,300,494.75	\$ 1,213,733.88	4.17%

**Stafford Public Schools
2022-2023 Budget Summary**


Account	20-21 Appropriated	21-22 Appropriated	22-23 Proposed	Variance	% Change	Explanation for Variance
109 - Salaries Administrative	\$1,547,292.00	\$1,465,476.00	\$1,543,680.08	\$78,204.08	5.34%	SAA - Step movement plus 2.5% General Wage Increase (GWI). Addition of Supervisor of Pupil Services (66.7% ARP-ESSER Grant funded in 2022-23).
110 - Salaries Certified Related (Substitute teachers, coaches, and other stipends)	\$505,665.81	\$444,995.74	\$530,826.56	\$85,830.82	19.29%	Addition of permanent building subs (3) and SMS/SHS SRBI Intervention (grant funded in 2021-22).
111 - Salaries Certified (Classroom teachers, pupil services staff members, library media and instructional specialists)	\$10,773,663.45	\$10,753,597.85	\$11,071,035.16	\$317,437.31	2.95%	SEA - No step movement - \$2,250 GWI for steps 1 - 12, \$1,500 for top step. Addition of a grant-funded math intervention position (74% ESSER II Grant funded in 2022-23) and Digital Literacy/G&T (53% Grant funded in 2022-23). Removal of one SLP.
112 - Salaries Non-Certified (Bookkeepers, cafeteria workers, custodians, maintenance, paraprofessionals, secretaries)	\$2,727,257.30	\$2,609,944.71	\$2,695,395.09	\$85,450.38	3.27%	CSEA - Step movement plus 2.5% GWI. Reduction of four paras to be replaced by non-affiliated BCBA. Open maintenance worker position removed.
114 - Salaries Non-Affiliated (Non-unionized positions - nurses, IT staff, supervisors and directors, business manager, specialists, BCBA, etc...)	\$1,135,122.40	\$1,125,571.00	\$1,299,890.82	\$174,319.82	15.49%	Non-Affiliated - 2% GWI. Addition of HVAC tech, SLP Assistants (3), and BCBA. Director of Food Services salary (50%) to be funded by Food Services fund.
115 - Salaries Non-Certified Related (Substitutes for non-certified and non-affiliated staff)	\$281,178.45	\$269,790.00	\$251,370.00	(\$18,420.00)	-6.83%	Based on projected spending.
120 - Salary Other (Athletic event support staff)	\$14,000.00	\$16,500.00	\$11,000.00	(\$5,500.00)	-33.33%	Offset for gate revenue removed.
100 Salaries Total	\$16,984,179.40	\$16,685,875.30	\$17,403,197.71	\$717,322.41	4.30%	
210 - Employee Benefits	\$3,333,790.08	\$3,937,313.15	\$3,790,969.53	(\$146,343.62)	-3.72%	Based on projected staffing levels. Offset of ARP ESSER and ESSER II benefit amounts.
220 - Social Security (6.2% for most non-certified employees)	\$261,458.00	\$261,237.00	\$287,243.20	\$26,006.20	9.96%	Based on projected staffing levels.
221 - Medicare (1.45% for all staff except teachers hired prior to 1986)	\$245,388.00	\$260,010.00	\$272,824.39	\$12,814.39	4.93%	Based on projected staffing levels.
230 - Pension Contributions	\$712,931.00	\$720,412.00	\$725,943.00	\$5,531.00	0.77%	Per recommendation of town actuary based on historical performance of the fund.
260 - Unemployment Compensation	\$25,000.00	\$25,000.00	\$15,000.00	(\$10,000.00)	-40.00%	Based on a review of historical usage.
270 - Workers Compensation	\$212,197.59	\$230,909.74	\$251,276.00	\$20,366.26	8.82%	Per recommendation of our insurance agent.
200 Benefits Total	\$4,790,764.67	\$5,434,881.89	\$5,343,256.12	(\$91,625.77)	-1.69%	
323 - Contracted Instructional Services (Consultative services to comply with mandates)	\$120,079.20	\$209,536.25	\$410,987.37	\$201,451.12	96.14%	Increase costs associated with specific student programming. Offset for Medicaid reimbursement increased to \$40,000.
330 - Purch Prof/Tech Services (Professional Development and in-service)	\$48,400.00	\$48,400.00	\$46,400.00	(\$2,000.00)	-4.13%	Removal of funding for literacy consultant (\$1,500). Reduction of CDA Scholarship amount budgeted based on historical usage.
340 - Other Professional Services	\$251,679.00	\$210,810.00	\$204,009.84	(\$6,800.16)	-3.23%	Rotating schedule of costs for audit - 2022-23 is an off-year.
300 Professional Services Total	\$420,158.20	\$468,746.25	\$661,397.21	\$192,650.96	41.10%	
410 - Water and Sewer	\$23,500.00	\$24,200.00	\$24,500.00	\$300.00	1.24%	Based on historical spending.
420 - Custodial/Fire/Constable	\$3,165.00	\$3,744.61	\$3,344.00	(\$400.61)	-10.70%	Based on historical spending.
421 - Trash Removal	\$54,000.00	\$41,389.00	\$41,000.00	(\$389.00)	-0.94%	Increase in costs and removal of SVS funding.
430 - Repairs and Maintenance	\$410,707.00	\$483,302.68	\$478,468.79	(\$4,833.89)	-1.00%	Based on historical spending and the use of ARP ESSER Grant funding.
442 - Lease Rental	\$109,730.00	\$181,552.00	\$182,749.00	\$1,197.00	0.66%	Updated to account for reallocation of SVS copiers (2).
400 Repairs, Rental, and Other Property Services Total	\$601,102.00	\$734,188.29	\$730,061.79	(\$4,126.50)	-0.56%	

**Stafford Public Schools
2022-2023 Budget Summary**

Account	20-21 Appropriated	21-22 Appropriated	22-23 Proposed	Variance	% Change	Explanation for Variance
510 - Student Transportation	\$2,196,641.19	\$2,491,817.12	\$2,377,711.39	(\$114,105.73)	-4.58%	Reduced bus count (3) and monitor hours. Contractual increase for M&J bus company, and diesel costs. An offset for Excess Cost reimbursement is included.
520 - Property Insurance	\$122,691.10	\$131,934.95	\$141,830.00	\$9,895.05	7.50%	Per estimate provided by our insurance agent.
521 - Liability Insurance	\$92,293.99	\$111,336.76	\$134,580.00	\$23,243.24	20.88%	Per estimate provided by our insurance agent.
530 - Communications (Mailings, interbuilding internet services, wireless service, and telephone service)	\$90,079.50	\$96,594.45	\$95,644.40	(\$950.05)	-0.98%	Based on current usage.
540 - Advertising	\$750.00	\$750.00	\$750.00	\$0.00	0.00%	No change in budget.
550 - Printing and Binding	\$3,400.00	\$2,097.00	\$3,497.00	\$1,400.00	66.76%	Based on anticipated need.
560 - Out of District Tuition (Outplaced students and Vo-Ag)	\$1,176,161.39	\$1,065,470.91	\$1,340,042.01	\$274,571.10	25.77%	Based on per pupil costs. An offset for Excess Cost reimbursement is included.
566 - Magnet School Tuition	\$138,913.76	\$103,316.00	\$92,329.00	(\$10,987.00)	-10.63%	Reduction in the number of magnet school students anticipated.
580 - Travel	\$17,000.00	\$17,000.00	\$17,000.00	\$0.00	0.00%	No change in budget.
581 - Athletic / Other Trips	\$70,661.52	\$65,671.27	\$67,155.00	\$1,483.73	2.26%	Field trips re-instituted following pandemic.
590 - Other Purchased Services (SHS motivational speakers)	\$4,500.00	\$0.00	\$6,000.00	\$6,000.00		Addition of interpretation and translation services for EL students and families. Motivational speakers re-instituted following pandemic.
500 Transportation, Tuition, and Other Services Total	\$3,913,092.45	\$4,085,988.46	\$4,276,538.80	\$190,550.34	4.66%	
610 - IT Supplies (Consumable supplies required for IT equipment)	\$5,600.00	\$5,600.00	\$6,000.00	\$400.00	7.14%	Increase costs to maintain the 1:1 program.
611 - Instructional Supplies (Consumable instructional supplies used by teachers, staff, and students)	\$251,654.06	\$242,104.17	\$254,910.70	\$12,806.53	5.29%	Based on review of current inventory levels and requests.
613 - Building Services Supplies	\$107,400.00	\$97,900.00	\$100,500.00	\$2,600.00	2.66%	Increase cost of cleaning supplies.
620 - Fuel Oil	\$122,528.24	\$132,360.01	\$178,288.00	\$45,927.99	34.70%	Previous contract purchased at \$1.65 (oil) and \$1.68 (diesel) in Spring 2020 for the 2020-21 and 2021-22 school year.
622 - Electricity	\$513,100.00	\$496,600.00	\$481,600.00	(\$15,000.00)	-3.02%	Removal of SVS funding. Unspent funding returned to Town of Stafford. (2020-2021 = \$377,114.37)
623 - Propane Gas	\$46,100.00	\$38,224.00	\$29,224.00	(\$9,000.00)	-23.55%	Removal of SVS funding.
626 - Gasoline	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	0.00%	No change in budget.
641 - Textbooks	\$52,681.42	\$47,000.00	\$24,500.00	(\$22,500.00)	-47.87%	Based on textbook revision requests and adoption calendar.
642 - Library Materials	\$11,326.42	\$11,804.90	\$12,100.00	\$295.10	2.50%	Based on individual building request.
600 Utilities, Instructional & Building Supplies Total	\$1,114,390.14	\$1,075,593.08	\$1,091,122.70	\$15,529.62	1.44%	
730 - Equipment	\$79,119.00	\$57,226.14	\$234,159.16	\$176,933.02	309.18%	Year 1 of the Technology Replacement Plan. E-Rate reimbursement of \$40,000 included.
735 - Computer Software	\$130,966.99	\$198,761.00	\$211,995.00	\$13,234.00	6.66%	Contractual increases for various IT software.
700 Equipment and Software Total	\$210,085.99	\$255,987.14	\$446,154.16	\$190,167.02	74.29%	
810 - Dues and Fees (IT licensing fees, district memberships, student festival and organization fees, drama productions)	\$116,025.30	\$205,500.20	\$208,766.00	\$3,265.80	1.59%	Contractual increases for various licensing and fees.
830 - Debt-Related Expenditures (Yearly payment to Town of Stafford for Geothermal and Solar Lease)	\$140,000.26	\$140,000.26	\$140,000.26	\$0.00	0.00%	Money appropriated based on solar lease and includes monies to be returned to town energy fund. (2020-2021 = \$80,001.26)
800 Dues and Fees Total	\$256,025.56	\$345,500.46	\$348,766.26	\$3,265.80	0.95%	
Total	\$28,289,798.41	\$29,086,760.87	\$30,300,494.75	\$1,213,733.88	4.17%	

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Establish Mask Guidance Following the Expiration of the Governor's Executive Order on February 28, 2022

This memorandum is to provide an update regarding Governor Lamont's press conference regarding the statewide mask requirements for schools on Monday, February 7, 2022, and to provide background and context for the Board of Education in determining the best course of action for the Stafford Public Schools.

Timeline of events regarding the mask mandate:

- Monday, February 7, 2022 - Governor Lamont held a press conference where he recommended the State Legislature extend the Department of Public Health (DPH) and Connecticut State Department of Education (CSDE) Commissioner's authority to mandate that masks be worn in schools until February 28, 2022.
- Tuesday, February 8, 2022 – The State Legislature held a public hearing on possibly extending 11 of the Governor's Executive Orders, including the school and early-childcare mask mandate.
- Thursday, February 10, 2022 - The State House of Representatives is scheduled to address Governor Lamont's recommendation.
- Monday, February 14, 2022 – The State Senate is scheduled to address Governor Lamont's recommendation.
- February 15, 2022 – Current last day of Governor Lamont's executive powers and the resulting Executive Orders.

The CSDE has advised all superintendents that, until the legislative process is complete, all school districts must comply with the current masking requirement, which is currently in effect through February 15, 2022. Should the State Legislature vote to extend mandatory school masking through February 28, 2022, or a later date, school districts and schools will be required to continue to comply with the legislation.

To prepare for the eventual expiration of statewide mask mandates, the CSDE is working in collaboration with the DPH to provide updated guidance regarding mask wearing, quarantine and isolation, social distancing, ventilation, and other appropriate mitigation strategies. To date, the only information that has been provided is clarification that any person utilizing district transportation must wear a mask while boarding, disembarking, and traveling. This is a Federal Government order and will remain in effect unless modified or rescinded by the U.S. Secretary of Health and Human Services.

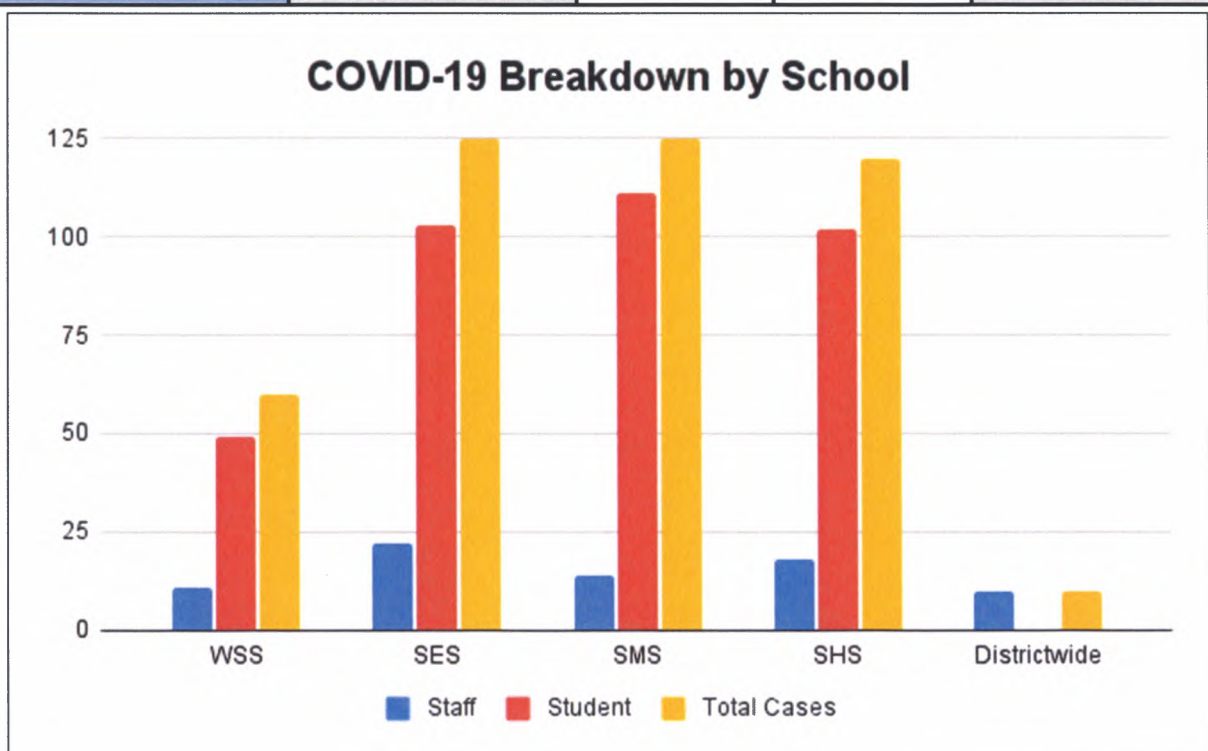
It is my expectation that questions will resurface regarding remote learning. As a reminder, the CSDE and Governor Lamont have continuously stated that they are committed to maintaining in-person learning, a stance that I strongly support. CSDE provided guidance that lists the four scenarios when remote learning may occur. They are:

1. Students that are in isolation or who must quarantine due to COVID-19
2. Rare and individualized circumstances, for students with live-in family members who have a documented unusual vulnerability to COVID-19
3. Planning and Placement Team (PPT) decision and a revised Individualized Education Program for the student
4. Emergency declaration or order from the Governor or legislature

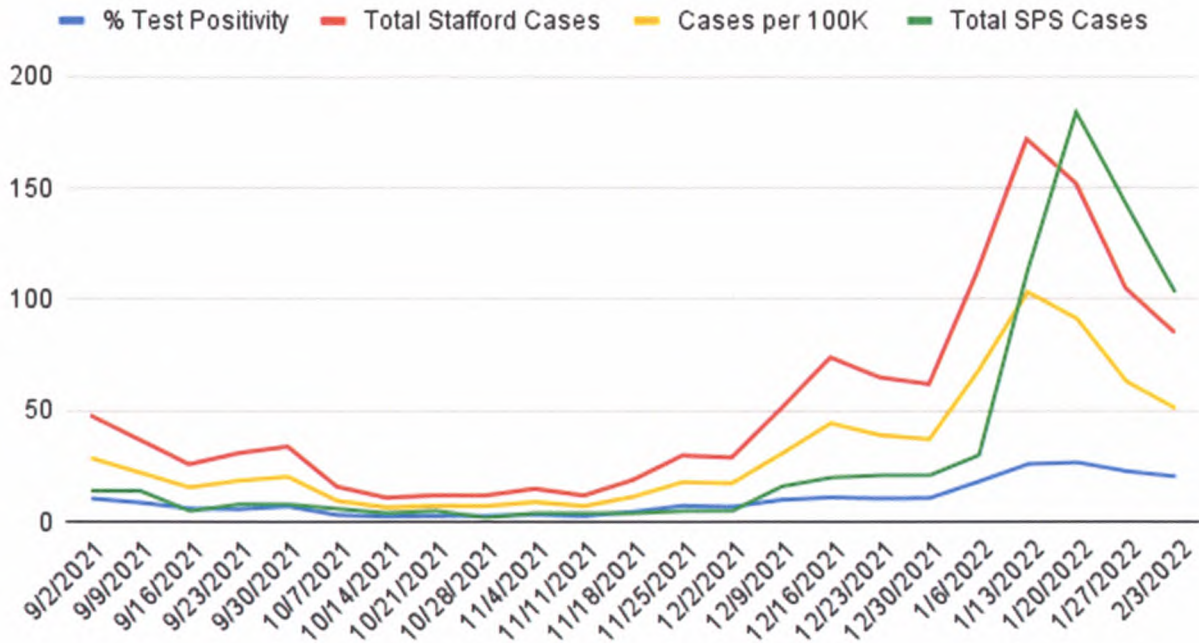
A form was shared with all students, staff, and parents/guardians to allow them the opportunity to share their perspective and opinion related to the possible removal of the mask mandate by the State Legislature. As of this memorandum, there were 547 responses, of which 295 were from parents/guardians, 112 were from staff, and 140 were from students. The form will close at 2:00 p.m. on Friday, February 11, 2022, and will be uploaded into the Board portal. Finally, to provide the Board with context specific to the Stafford Public School District, the tables that follow have been updated.

COVID-19 Cases, August 15, 2021, through February 10, 2022

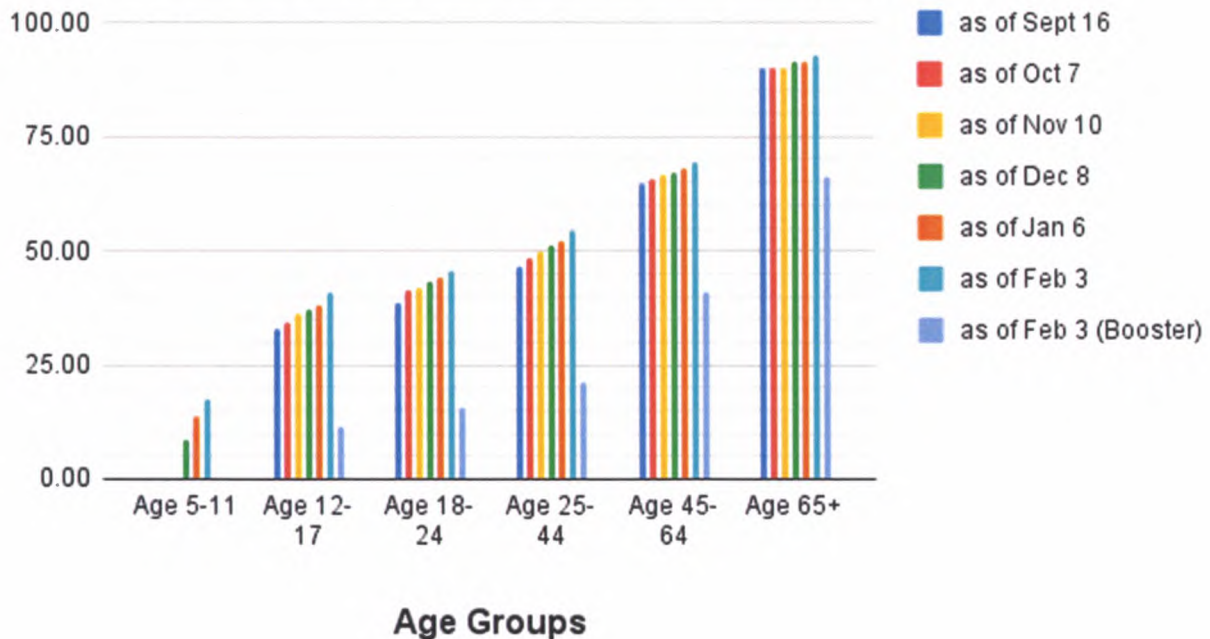
Location	Total Cases (Staff & Students)	New Cases (Feb 6 – Feb 10)		Total Cases (Staff & Students)
	as of February 5	Staff	Students	as of February 10
West Stafford	58	0	2	60
Stafford Elementary	120	0	5	124
Stafford Middle	120	0	5	123
Stafford High	117	0	3	119
District Staff	9	1	N/A	9
Totals	424	1	15	440




Stafford COVID-19 Results Over Previous 14-Day Period



Stafford Fully Vaccinated Rate by Age Group



MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review of the 2022-2023 School Calendar (First Read)

Attached is the proposed 2022-2023 school calendar. Administrators, teachers, and union representatives from the CSEA have provided input regarding the proposed calendar. Two days are included for new Teacher Orientation, which are August 17 and 18, 2022. The calendar reflects 181 instructional days for students and six contracted professional development days, four of which are scheduled prior to the first day of school.

The proposed calendar has a start date of Monday, August 29, 2022, which then results in an end date of Friday, June 9, 2023, barring any school cancellations. Friday, August 26, 2022, and Friday, September 2, 2022, are non-school days for students and 10-month staff.

The calendar reflects a variety of early release days. Six early release days have been included for the purpose of Parent-Teacher Conferences (WSS/SES - two in the fall and two in the spring; SMS/SHS - one day in each semester). Additionally, six early release days for professional development have been included and will occur on September 30, October 27, November 30, February 13, March 7, and May 26. The early release days allow the district to meet mandated training requirements, allow time for necessary professional development, provide teachers time to review student data prior to the beginning of the school year, and provide staff with valuable collaborative meeting time outside the school day. The other early release days are November 23 (day before Thanksgiving), December 23 (day before Holiday Vacation), and on the last day of school.

For planning purposes, a notation has been included at the bottom of the calendar alerting staff that makeup days may be scheduled if more than ten school cancellations occur, beginning with the cancellation of February 21, 2023, followed by the elimination of days from April vacation.

I will provide an overview of the proposed calendar on February 14, 2022, and answer questions from the Board. This item will be presented for approval at the Board meeting scheduled on February 28, 2022.

STAFFORD PUBLIC SCHOOLS

JULY 2022

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

AUGUST 2022 (3)

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

SEPTEMBER 2022 (20)

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

OCTOBER 2022 (20)

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

NOVEMBER 2022 (18)

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

DECEMBER 2022 (17)

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

DRAFT 2022-2023 DRAFT

School Calendar



July 4 Independence Day
July 5-28 Summer Programming

Aug. 17-18 New Teacher Orientation (No School)
Aug. 22 Convocation (No School)
Aug. 23-25 Professional Development (No School)
Aug. 26 No School for Students & 10-month staff
Aug. 29 First Day of School

Sept. 2 No School for Students & 10-month staff
Sept. 5 Labor Day (No School)
Sept. 30 Professional Development (Early Dismissal)

Oct. 10 Columbus Day (No School)
Oct. 20 Gr. 6-12 Conferences (Shortened Day)
Oct. 27 Professional Development (Early Dismissal)

Nov. 10 Professional Development (No School)
Nov. 11 Veterans' Day (No School)
Nov. 21-22 Gr. PK-5 Conferences (Shortened Day)
Nov. 23 Early Dismissal
Nov. 24-25 Thanksgiving Vacation (No School)
Nov. 30 Professional Development (Early Dismissal)

Dec. 23 Early Dismissal
Dec. 24-31 Holiday Vacation (No School)

Jan. 2 Observation of New Year's Day (No School)
Jan. 16 Martin Luther King Jr. Day (No School)

Feb. 9 Gr. 6-12 Conferences (Shortened Day)
Feb. 14 Professional Development (Early Dismissal)
Feb. 20 Presidents' Day (No School)
Feb. 21 February Break (No School)

Mar. 6 Professional Development (Early Dismissal)
Mar. 13-14 Gr. PK-5 Conferences (Shortened Day)

April 6 Professional Development (No School)
April 7 Good Friday (No School)
April 10-14 Spring Vacation (No School)

May 26 Professional Development (Early Dismissal)
May 29 Memorial Day (No School)

June 9 Last Day of School
(tentative)* - Early Dismissal

*School will close after the completion of 181 student contact days. At the discretion of the Board, makeup days may be scheduled if more than ten school cancellations occur, beginning with cancellation of the February 21, 2023 vacation day, followed by the elimination of days from April vacation.

Approved by the Board of Education on Monday,

JANUARY 2023 (20)

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

FEBRUARY 2023 (18)

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

MARCH 2023 (23)

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

APRIL 2023 (13)

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

MAY 2023 (22)

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

JUNE 2023 (7)

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