

Board of Education Regular Meeting  
Monday, October 24, 2022, 6:30 PM  
Stafford Elementary School Cafetorium

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Meeting ID: 830 0331 5045

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- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
  - A. Regular Meeting Minutes, 09/26/2022
  - B. Curriculum Committee Meeting Minutes, 09/26/2022
  - C. Board Policy Committee Meeting Minutes, 10/03/2022
- IV. Consent Agenda
  - A. 2021-2022 Bills and Grants, 10/07/2022, \$56,108.10
  - B. 2021-2022 Bills and Grants, 10/21/2022, \$213.37
  - C. 2022-2023 Bills and Grants, 09/23/2022, \$1,244,091.14
  - D. 2022-2023 Bills and Grants, 10/07/2022, \$333,128.90
  - E. 2022-2023 Bills and Grants, 10/21/2022, \$202,911.05
- V. Correspondence
  - A. The next Policy Committee meeting will be held on Monday, November 7, 2022, at 5:30 p.m., at Stafford Elementary School.
  - B. The next Budget Committee meeting will be held on Monday November 14, 2022, at 5:30 p.m., at Stafford Elementary School
  - C. The next Communications & Community Relations Committee meeting will be held on Monday, November 21, 2022, at 5:30 p.m., at Stafford Elementary School.
  - D. The next regularly scheduled Board of Education meeting will be held on Monday, November 21, 2022, at 6:30 p.m., at Stafford Elementary School.
- VI. Board Reports
  - A. Student Representative's Report
  - B. Policy Committee Update
- VII. Superintendent Reports
  - A. Presentation of the 2022-2023 School Improvement Plans for Stafford Elementary School and West Stafford School
  - B. Presentation of 2022 District Assessment Results
  - C. Notification of Grant Awards
  - D. Presentation Regarding Curriculum and Library Materials
- VIII. Public Comment
- IX. Old Business
- X. New Business
  - A. Review and Possible Approval of Board Policy 5123 - Promotion-Acceleration-Retention; 6144 - Curricular Exemptions; 6146.2 - Advanced Course or Program and Challenging Curriculum
- XI. Personnel Matters
  - A. Review and Possible Ratification of the Professional Agreement Between the Stafford Board of Education and the Stafford Administrators' Association, July 1, 2023 -June 30, 2026 (Executive Session Anticipated)
  - B. Possible Appointment of Director of Finance and Operations (Executive Session Anticipated)
- XII. Student Matters



**Regular Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Monday, September 26, 2022, 6:30 PM**

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

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

**Absent:** Mr. Wesley Murdock, Student Representative

**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)  
Ms. Kathryn Desrosiers, Assistant Principal, Stafford Middle School (in-person)  
Mr. Dean Fortin, IT / Network Coordinator (in-person)  
Ms. Anna Gagnon, Principal, West Stafford School  
Ms. Kathie Gabrielson, Director of Pupil Services (in-person)  
Mr. Timothy Kinel, Assistant Principal, Stafford High School (in-person)  
Ms. Mary Claire Manning, Principal, Stafford Elementary School (in-person)  
Miss Alexa Morrell, Student Representative (in-person)  
Ms. Sue Mike, Principal, Stafford Middle School (in-person)  
Ms. Jennifer Russell, Supervisor of Pupil Services (in-person)  
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](http://www.stafford.k12.ct.us)) prior to the meeting, in accordance with the requirements for electronic meetings. Audience members were able to participate by phone utilizing the phone number provided on the meeting agenda. The recording of this meeting is available on the district website.***

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

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

**Item II. Pledge of Allegiance**

Miss Alexa Morrell, Student Representative, led the Board in the Pledge of Allegiance.



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

- A.** Regular Meeting Minutes, 9/12/2022
- B.** Communications and Community Relations Committee Meeting Minutes, 9/12/2022

Mr. Delano made a motion, seconded by Ms. Bushior, that the Board of Education approve the minutes from the regular meeting held on Monday, September 12, 2022, and the Communications and Community Relations Committee meeting held on Monday, September 12, 2022. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried.

**Item IV. Consent Agenda**

- A.** Approval of Unpaid Leave of Absence- Certified Staff Member
- B.** 2021-2022 Bills and Grants, 9/26/2022, \$720,678.18
- C.** 2022-2023 Bills and Grants, 9/26/2022, \$148,385.05
- D.** Obsolete Equipment- High School

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

**Item V. Correspondence**

**A. Board Meeting Reminder**

Ms. Shegogue read the flowing reminders: the next Policy Committee meeting will be held on Monday, October 3, 2022, at 5:30 p.m., in the Stafford Elementary School Conference Room, the next Budget Committee meeting originally scheduled for October 24, 2022, will be rescheduled, and the next regularly scheduled Board of Education meeting will be held on Monday, October 24, 2022, at 6:30 p.m., at Stafford Elementary School.

**Item VI. Board Reports**

**A. Student Representatives' Report**

In Mr. Murdock's absence, Miss Morrell provided the Board with updates for each of the schools, including open house dates and a reminder regarding the upcoming early release day.

**A. Curriculum Committee**

Mr. Hoffman provided an update regarding the topics that were covered at the Curriculum Committee meeting, held at 5 p.m., prior to the Board meeting. The topics he covered were as follows:

- State Endorsed Reading Programs (5) Announced; Programs will be piloted and committee will facilitate selection process for district's next reading program.
- Curriculum and Instruction Strategic Goals and Action Plan for Staff
- Curriculum Update Progress Since 2019; twenty-nine courses worked on during the 2021 – 2022 school year; next update to be provided in October 2022.
- August Professional Development and New Teacher Academy Review; staff responses on Professional Development Survey
- Mr. Hoffman mentioned evaluations were taken after the PD day. He shared one data point by the team. One question was, "What you did on PD development connected

you to what you do in the classroom". There were 162 responses from staff with 93.2% answering yes, which was an increase over last year by 8.1%. This was one great example.

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

##### **A. Presentation of the 2022-2023 School Improvement Plans for Stafford Middle School and Stafford High School**

Mr. Moccio explained that each fall the Board of Education is asked to review and approve the Strategic Educational Framework (SEF), which serves as the District Improvement Plan for the school year. He noted that this item will appear later on the agenda under "Old Business" and will include the additional information that the Board members requested at the last meeting.

Mr. Pelliccia and Mr. Kinel presented Stafford High School's "School Improvement Plan" for the 2022 – 2023 school year.

Mr. Pelliccia highlighted some key accomplishments.

- Strong graduation rates continued through the COVID pandemic and remains over 90%
- Held open forum and collaborative discussions in reaction to difficulties teachers were having with pandemic related items. A forum was held for a full week in the school library after school. It allowed teachers to voice their concerns and were able to address their concerns. We were able to come up with solutions to their concerns and it service the school well.
- Learning walk protocols were utilized with teachers and the bell schedules

Ms. Kelley thanked the high school administrators for their work on the plan. Ms. Kelley said moving forward she would like action steps included that would support the identified goals. Mr. Hoffman said that he would like the teachers to present an update to the Board in January / February regarding the PLCs.

Ms. Mike and Ms. Desrosiers presented Stafford Middle School's Improvement Plan for the 2022 – 2023 school year.

Ms. Mike also highlighted some key accomplishments.

- A new bell schedule that provides a collaboration time during the school day.
- The Positive Behavior Interventions and Supports (PBIS) handbook.
- Implemented three learning walks within the building.
- The 8<sup>th</sup> grade class was the first class to take the PSAT, and the students did very well.

Mr. Delano asked about the change in the bell schedule and if it is now aligned to the high school. Ms. Mike stated that the schedule is very similar, but not exactly the same. Ms. Bushior asked for specific information regarding the proficiency target in math. Ms. Mike explained that she and the teachers are still reviewing the testing result data. Ms. Kelley said she would like action steps included that would support the identified goals moving forward. Ms. Shegogue stated that she heard wonderful feedback from staff, parents and students regarding the middle school's open house.

Mr. Hoffman asked if there was a way to check which students might not be taking the STAR test serious. Ms. Mike explained that you can actually go into the STAR scores and see how much time students are taking on the test, so she is targeting those students and will take some action plans to move those students forward.

**B. 2022 Summer Scholar and ESY Program Report**

Mr. Autieri, Director of Curriculum and Instruction, and Ms. Russell, Supervisor of Pupil Services and Summer School Coordinator, presented an update regarding the 2022 Summer Scholar and ESY program.

Mr. Hoffman said that the district has to work to increase participation in the program. Mr. Autieri stated that he and Ms. Russell have already met and will be working with the town's recreational program coordinator to try and develop a summer program that includes academics in the morning, and then a recreation component in the afternoon.

Ms. Gabrielson clarified the ESY numbers, as Mrs. Russell explained the extended school year services for children with IEP's is a program by qualifications. Students who do not qualify for ESY are encouraged to enroll in regular summer school activities and opportunities.

**C. Review of the Required CSDE Corrective Action Plan Regarding the 2020-2021 Audit**

Mr. Moccio explained the need for the Stafford Public Schools to develop and submit a corrective action plan, in response to the recently completed Town of Stafford fiscal year 2020-2021. Within that response, the district is required to identify progress that has been made in addressing the highlighted recommendations, as well as any adjustments to district financial practices that align with the identified recommendations. Upon receipt of the letter from CSDE, Christine Marinelli, Director of Finance and Human Resources, and Mr. Moccio began taking the necessary steps to develop the requested plan. They have spoken with the Town of Stafford's new auditing firm, discussed recommendations and elicited suggestions of what to include in the plan. The corrective action plan will be submitted to the State once the Board has the opportunity to see it. Mr. Moccio went through the action plan with the Board members, and he and Mrs. Marinelli also scheduled a meeting with Sal Titus, First Selectman, and Lynn Nenni, Interim Chief Financial Officer, to discuss how the Town of Stafford and the Board of Education can work collaboratively to resolve this matter.

**Item VIII. Public Forum**

Before taking member of the audience comments, Ms. Shegogue reminded the audience that any public comment must be on the agenda and when approaching the stand please give full name and address.

Nick Boudreau 4 Acorn Drive – "It has come to my attention last year and early this school year as well, parent was having concerns regarding library books that they didn't want their kids exposed to, concerns that some books are not appropriate, including books that talk about abusive relationships, Pride books, BLM etc. There are also concerns with the security of the school doors."

James Madsen 12 School Street - "Question to Mr. Pelliccia - regarding High School report, when you saw students returning from COVID there were problems you were seeing, students were not accepting of other students, can you elaborate on this?"

Ms. Shegogue reminded the public this is not a give and take, it is public comment session. Mr. Moccio explained that Ms. Shegogue is only trying to explain this is public comment, and Mr. Pelliccia would be more than happy to discuss the topic outside of the Board of Education meeting. Mr. Moccio requested audience members to schedule an appointment with Mr. Pelliccia to discuss any issues.

Haley Bohadik 98A Handel Road— “So we are here today on behalf of many Stafford parents who are very concerned about inappropriate content being taught to our students in school. Here are a few examples: in the school library there are numerous sections for LGBTQ.” The audience member listed numerous books that were inappropriate.” These books are being read to our children in numerous classrooms and grades. There are pride flags around the schools. On the other hand there are flags not being allowed in the same manner. The schools are catering to a small percentage of children and discriminating against the rest. The morals and values we taught our children are being destroyed. Homeschooling rates are skyrocketing and this is why. Everyone needs to focus on excellence and academics and leave inappropriate content out of school. We are requesting a “parent opt out policy” for all inappropriate and sexual content to be placed in school immediately.

Ms. Shegogue once again asked the audience to limit their comments to items on the agenda.

Another member of the audience - Agreed with the last comment from a concerned parent. Parent did not provide her name or address.

Another member of the audience – Noted that another audience member mentioned, “Pride, we all know what that means.” Parent did not provide her name or address.

Ms. Davis explained that PRIDE is a motto for the High School, it doesn’t have anything to do with the LGBTQ community.

Member of audience responded “This is just a comment, anything my child is learning, I would like my written consent from me saying this is okay and I think it’s fair to be said for any curriculum.” Parent did not provide her name or address.

Ms. Lybarger pointed out that it was report in the curriculum committee at the end of the year that the curriculum will be available online for parents to access, through the Rubicon Atlas.

Kathleen Cote 3 Cemetery Road— A parent online had a question about how the policy is going to go on line so parents can be informed, and what is going to be involved in the curriculum? They also questioned if an opt out option available to parents?”

Ms. Shegogue replied she would have someone get back to the speaker, to answer her questions.

Mr. Moccio reminded listeners that a weekly newsletter is sent out of his office. He will include the current legal mandates from the State of Connecticut regarding what curriculum parents have the ability to opt out of. I will include those in an upcoming newsletter. Mr. Autieri noted that it’s written in Board Policies 6144 Curricular Exemptions.

Mr. Hoffman thanked the parents who have taken the time out of their busy schedule to speak on behalf of their students. Mr. Hoffman requested a conversation about that policy and the books in the library be included on the Policy Committee agenda next week.

Ms. Lybarger agreed with Mr. Hoffman regarding the books, but not necessarily taking them out of the library. May make the student feel like part of the community. We shouldn't be excluding these items if some parents want their child to read them. The books may need to be relocated to another school library.

Mr. Moccio mentioned that this topic will be put on the next Board of Education meeting on October 24, 2022.

#### **Item IX. Old Business**

##### **A. Review and Possible Approval of the 2022-2025 Strategic Educational Framework**

Mr. Moccio discussed the Strategic Educational Framework (SEF) and overall vision for the district.

Mr. Moccio identified the three strategic imperatives of Organizational Health; Curriculum, Instruction and Assessment; and Continuous Learning for All. Mr. Moccio explained that each imperative is broken down into three-year long-term strategies, which are further broken down into short-term actions to be completed throughout the school year.

Mr. Moccio also mentioned that each Fall, updates to the SEF are presented to the Board of Education. For 2022-2023, the Board is being requested to adopt a new three (3) year SEF that will serve as the District Improvement Plan for 2022-2025. The Board of Education reviewed and requested certain clarifications be made to the draft SEF, on September 12, 2022.

Mr. Moccio and Mr. Steve Autieri, Director of Curriculum & Instruction, reviewed the updated, SEF that incorporates the requested revisions, and were available to answer any questions from the Board.

Ms. Kelley thanked Mr. Moccio and Mr. Autieri for including the data piece. She reiterated her desire to have action steps included in embedded within the plan.

Ms. Lybarger made a motion, seconded by Mrs. Davis, that the Board of Education approve the 2022-2025 Strategic Educational Framework, as presented. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried.

#### **Item X. New Business**

##### **A. Review and Possible Approval of CSDE Flexibilities Associated with the Stafford Public Schools Professional Learning & Evaluation Plan**

Mr. Moccio regarding State Department of Education evaluation of flexibilities related to the professional learning and evaluation plan. Mr. Moccio introduced Mr. Autieri who provided a short presentation.

Mr. Autieri presented the 2022-2023 Stafford Public Schools Educator Evaluation Plan updates.

Ms. Davis made a motion, seconded by Ms. Bushior, that the Board of Education Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried.

Ms. Davis made a motion, seconded by Mr. Hoffman, to move item XI. A.- Update and Discussion Related to Negotiations (Executive Session Anticipated) into executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The Board took a brief recess at 8:30 p.m.

**Item XI. Personnel Matters**

**A. Update and Discussion Related to Negotiations (Executive Session Anticipated)**

No action was taken on this item.

**Item XII. Student Matters**

There were no student matters

**Item XIII. Adjournment**

Mrs. Davis made a motion, seconded by Mr. Hoffman, to adjourn the meeting. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 9:24 p.m.

Respectfully submitted,  
Christine C. Marinelli / Lori Dobson, Recording Secretaries

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Sonya Shegogue, Chairperson

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Laura Lybarger, Secretary



Stafford Board of Education  
Board Curriculum Committee Meeting  
Stafford Elementary School Library  
Monday, September 26, 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 5:05 p.m.

**2. State Reading Program Announcement**

Mr. Autieri expressed excitement about the state releasing 5 endorsed reading programs for K-3. SPS will work to create a committee to work on piloting multiple programs to find the best fit.

**3. Curriculum and Instruction Strategic Goals (CISG)**

Mr. Autieri presented to the committee that the CISG were connected to the Strategic Educational Framework (SEF). The action plan gives staff a vision of what to do to achieve the goals.

**4. Curriculum Writing Updates**

Mr. Autieri shared with the committee that there are 29 courses that were worked on during the 2021-2022 school year. The goal is to complete all curriculum writing for the district by the end of the current SEF in 3 years. The public side of Rubicon Atlas will be done by the end of the school year. Further update coming in October regarding the work completed during the summer.

**5. Professional Development Update**

Mr. Autieri presented the committee an overview of the first week of school for staff. Staff participated in three days of workshops and new teachers spent additional time at the New Teacher Academy. Great feedback from all staff showing the importance and relevance of Professional Development time before the start of the school year. PD days will continue to align with the SEF goals and evaluation of the PDs is conducted after each session with data shared with the PDEC team.

**6. Rubicon Atlas Update**

Mr. Autieri presented to the committee the staff feedback from the Rubicon site regarding what would be best for the parents to be able to access.

**7. Curriculum Walks**

The group discussed Curriculum walks on 10/19. It was agreed to move the walk to the PM.

**8. Adjournment**

The committee meeting adjourned at 6:16 p.m.

Respectfully submitted,  
Steven M. Autieri, Recording Secretary



**Stafford Board of Education  
Board Policy Committee Meeting  
Stafford Elementary School Conference Room  
Monday, October 3, 2022, 5:30 p.m.**

**Present:** Mrs. Jennifer Davis, Committee Chairperson  
Mr. Aaron Hoffman, Committee Member  
Ms. Sara Kelley, Committee Member  
Mrs. Christine Marinelli, Director of Human Resources  
Mr. Steven Moccio, Superintendent of Schools

**1. Call to Order**

The committee meeting was called to order at 5:33 p.m.

**2. Review and Possible Revision of Board Policies**

The committee members reviewed the following Board Policies, Regulations and Form:

- ✓ 4237- *Non-School Employment (Repeal)*  
4237 was mislabeled in 2005. Committee members agreed to repeal policy 4138/4238 (corrected policy number).
- ✓ 5123 P/R- *Promotion / Retention / Acceleration*  
This policy and regulation, as corrected, were approved to move forward to the full Board for review.
- ✓ 6144 P/F- *Curricular Exemptions*  
This policy and form, as corrected, were approved to move forward to the full Board for review. Committee members asked for information regarding the number of students opting out of instruction. Committee members also asked Mr. Moccio to be sure that parents are receiving the policy and form as part of the packet that is sent home.
- ✓ 6146.2 P/R- *Advanced Course of Program and Challenging Curriculum*  
This policy and regulation were approved to move forward to the full Board, as presented.

Mr. Moccio discussed with committee members the possible repeal and replacement of the 9000 series- *Board Bylaws*. Committee members requested that this item be tabled to a future meeting. At that time, the committee members would like to see current policy as compared to the proposed policies.

For informational purposes, the committee members were presented with the following policies concerning selection and criteria for educational materials:

- ✓ 6160- *Educational Resources and Materials*
- ✓ 6160.1- *Parental Access*
- ✓ 6161- *Criteria for Selection of Materials and Resources*
- ✓ 6163- *Selection of Library Media Center Resources*
- ✓ 6163.1- *Material Selection for Libraries*

The committee members requested that copies of Board Policy 6161- Criteria for Selection of Materials and Resources be made available at the next Board meeting.

**3.     Adjournment**

The committee meeting adjourned at 6:22 p.m.

Respectfully submitted,  
Christine Marinelli, Recording Secretary

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1290

10/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bartholomew Contract Interiors						
Check Group:						
WSS flooring		1	2210321	64183 8/22/2022	001.10.430.2613.134 Building Projects	\$908.10
WSS flooring		1	2210321	64262 8/30/2022	001.10.430.2613.134 Building Projects	\$55,200.00
Check #: 3167						
PO/InvoiceTotal:						\$56,108.10
Vendor Total:						\$56,108.10
Grand Total:						\$56,108.10

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1291

10/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett Content Solutions						
Check Group:						
Finding Junie Kim		1	2202102	510006F 10/7/2022	001.02.642.2220.130 SMS Library Books	\$19.42
From the desk of Zoe Washington		1	2202102	510006F 10/7/2022	001.02.642.2220.130 SMS Library Books	\$9.67
A galaxy of sea stars		1	2202102	510006F 10/7/2022	001.02.642.2220.130 SMS Library Books	\$10.75
Amazing women of the Middle East : 25 stories from ancient times to present day		1	2202102	510006F 10/7/2022	001.02.642.2220.130 SMS Library Books	\$22.64
An invisible thread		1	2202102	510006F 10/7/2022	001.02.642.2220.130 SMS Library Books	\$10.75
Check #: 3168						
PO/InvoiceTotal:						\$73.23
Check Group:						
Enchantress from the stars		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$11.02
Jennifer Chan is not alone		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$18.02
The rent collector : adapted for young readers from the best-selling novel		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$18.02
The turtle of Oman : a novel		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$16.21
Anne of West Philly : a modern graphic retelling of Anne of Green Gables		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$24.69
The grave thief		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$18.02
Escape velocity		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$17.08

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1291

10/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
In the key of us		1	2202103	509991F 10/4/2022	001.02.642.2220.144 SMS Library Periodicals	\$17.08

Check #: 3168

PO/InvoiceTotal:	\$140.14
Vendor Total:	\$213.37
Grand Total:	\$213.37

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Phase Electric Supply Co	4040					
Check Group:						
Electrical Repair & Maintenance		303	2310315	2892-1074098 9/9/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$303.00
Electrical Repair & Maintenance		52.08	2310315	2892-1074112 9/9/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$52.08
				Check #: 3003		
					PO/InvoiceTotal:	\$355.08
					Vendor Total:	\$355.08
Allston Supply Co Inc						
Check Group:						
Building Services-Supplies		1037.53	2310295	147453C 9/6/2022	001.10.613.2600.134 Building Services-Supplies	\$1,037.53
Building Services-Supplies		589.82	2310295	147939A 9/6/2022	001.10.613.2600.134 Building Services-Supplies	\$589.82
Building Services-Supplies		889.28	2310295	148445 9/6/2022	001.10.613.2600.134 Building Services-Supplies	\$889.28
Building Services-Supplies		487.2	2310295	148445A 9/15/2022	001.10.613.2600.134 Building Services-Supplies	\$487.20
Building Services-Supplies		447.2	2310295	148447 9/15/2022	001.10.613.2600.134 Building Services-Supplies	\$447.20
Building Services-Supplies		318.25	2310295	148448 9/6/2022	001.10.613.2600.134 Building Services-Supplies	\$318.25
Building Services-Supplies		381.9	2310295	148449 9/6/2022	001.10.613.2600.134 Building Services-Supplies	\$381.90
				Check #: 3004		
					PO/InvoiceTotal:	\$4,151.18
					Vendor Total:	\$4,151.18
Amazon	3332					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contender 2 Step Up Stool for Toddlers and Kids with Support Handles and Non Slip, Montessori Wooden Reach Up Safety Steps for Bathroom, Kitchen [ Brown ]Contender 2 Step Up Stool for Toddlers and Kids with Support Handles and Non Slip, Montessori Wooden Reach Up Safety Steps for Bathroom, Kitchen [ Brown ]		11	2301162	477874383986	125.01.611.1110.026	\$1,671.89
				7/21/2022	School Readiness Fees Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	\$1,671.89
Check Group:						
Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard , RedCrayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard , Red		1	2301176	666698563457	130.01.611.1110.617	\$63.88
				8/28/2022	Instructional Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	\$63.88
Check Group:						
Rolodex Petite Refill Cards, 2 1/4 x 4, 100 Cards/Pack		2	2301180	779893758549	001.01.611.1110.026	\$15.54
				8/19/2022	WSS General Supplies	
2022-2023 Calendar - 2022-2023 Calendar, 18 Monthly Wall Calendar with Thick Paper, 14.8" x 11.57", Jul. 2022 - Dec. 2023, Twin-Wire Bi...		1	2301180	779893758549	001.01.611.1110.026	\$9.98
				8/19/2022	WSS General Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	\$25.52
Check Group:						
Diapers Size 6, 108 Count - Pampers Swaddlers Disposable Baby Diapers, (Packaging May Vary)		2	2301181	444978478954	180.01.611.1110.026	\$106.88
				8/17/2022	EHS Program Supplies	
BUNMO Sensory Toys - Calming Textured Silly Stretchy Strings and Sensory Toys for Autistic Children. Stress Toys for Adults and Kids. Ideal Autistic Toys - 6 Pack		2	2301181	444978478954	180.01.611.1110.026	\$27.98
				8/17/2022	EHS Program Supplies	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner, Toddler Must H...		1	2301181	444978478954	180.01.611.1110.026	\$34.99
				8/17/2022	EHS Program Supplies	
Paw Patrol Heroes Nickelodeon Cartoon 5-Piece Backpack SetPaw Patrol Heroes Nickelodeon Cartoon 5-Piece Backpack Set		1	2301181	444978478954	180.01.611.1110.026	\$40.99
				8/17/2022	EHS Program Supplies	
Little Tikes Island Wavemaker Water Table with Five Unique Play Stations and Accessories, Multicolor		1	2301181	444978478954	180.01.611.1110.026	\$49.00
				8/17/2022	EHS Program Supplies	
Abshoo Cute Lightweight School Boobag Kids Unicorn Backpacks for Girls Backpacks with Lunch Bag (B Unicorn Rainbow)		1	2301181	444978478954	180.01.611.1110.026	\$36.99
				8/17/2022	EHS Program Supplies	
BunMo Pop Tubes Sensory Toys, Fine Motor Skills Sensory Tubes Toddler Toys, Fidget Toys for Sensory Kids and Kids Learning Toys.		1	2301181	444978478954	180.01.611.1110.026	\$27.00
				8/17/2022	EHS Program Supplies	
Little Baby Bum 5 Little Ducks Water Table by Little Tikes, Multicolor, 28.00 L x 28.00 W x 26.50 H Inches		1	2301181	444978478954	180.01.611.1110.026	\$44.48
				8/17/2022	EHS Program Supplies	
Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-PackAmazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack		1	2301181	444978478954	180.01.611.1110.026	\$8.84
				8/17/2022	EHS Program Supplies	
Art3d Liquid Fusion Activity Play Centers for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles		1	2301181	444978478954	180.01.611.1110.026	\$109.99
				8/17/2022	EHS Program Supplies	
Diapers Size 3, 168 Count - Pampers Swaddlers Disposable Baby Diapers, (Packaging May Vary)Diapers Size 3, 168 Count - Pampers Swaddlers Disposable Baby Diapers, (Packaging May Vary)		2	2301181	444978478954	180.01.611.1110.026	\$106.88
				8/17/2022	EHS Program Supplies	
Abshoo Cute Lightweight School Boobag Kids Unicorn Backpacks for Girls Backpacks with Lunch Bag (A Unicorn Teal)		1	2301181	444978478954	180.01.611.1110.026	\$34.99
				8/17/2022	EHS Program Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toddler Balance Board - Wobble Board Toddler, Wooden Wobble Balance Board, Kids Wobble Board, Baby Balance Board		3	2301181	444978478954	180.01.611.1110.026	\$86.70
				8/17/2022	EHS Program Supplies	
24 Pack 12 OZ (350 ml) Clear PET Plastic Juice Bottles With Caps- - Plastic Smoothie Bottles-Reusable Bulk Beverage Containers with Lids For Juice, Milk and Other Beverage by ZMYBCPACK		1	2301181	444978478954	180.01.611.1110.026	\$25.99
				8/17/2022	EHS Program Supplies	
Diapers Size 5, 132 Count - Pampers Swaddlers Disposable Baby Diapers, (Packaging May Vary)		2	2301181	444978478954	180.01.611.1110.026	\$109.12
				8/17/2022	EHS Program Supplies	
LYPGONE Liquid Motion Bubbler Timer Pack of 3 Hourglass Liquid Bubbler Sensory Toys ADHD Fidget Toy Anxiety Autism Toys Calm Relaxing Desk Toys		1	2301181	444978478954	180.01.611.1110.026	\$14.78
				8/17/2022	EHS Program Supplies	
Starink Compatible Ink Cartridge Replacement for Canon 281 XXL CLI-281XXL Color for TR8620 TR8520 TS9120 TR7520 TS8220 TS6120 TS6320 TS6220 TS8320 TR7500 TR8500 Printer(Cy...		5	2301181	444978478954	180.01.611.1110.026	\$99.70
				8/17/2022	EHS Program Supplies	
Reversible Sequin School Backpack Lightweight Little Kid Book Bag with Lunch Bag Set for Preschool Kindergarten Elementary (17", Mermaid with Lunch Bag)Reversible Sequin School Backpack Lightweight Little Kid Book Bag with Lunch Bag Set for Preschool Kindergarten Elementary (17", Mermaid with Lunch Bag)		1	2301181	574663585358	180.01.611.1110.026	\$37.62
				8/17/2022	EHS Program Supplies	
					Check #: 3005	
PO/InvoiceTotal:						\$1,002.92
Check Group:						
Teacher Created Resources Gears Better Than Paper Bulletin Board Roll, Model: TCR77040Teacher Created Resources Gears Better Than Paper Bulletin Board Roll, Model: TCR77040		2	2301182	836868975944	001.01.611.1110.026	\$53.98
				8/17/2022	WSS General Supplies	
					Check #: 3005	
PO/InvoiceTotal:						\$53.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VEGOND 20oz Tumbler with Lid and Straw Stainless Steel Tumbler Cup Bulk Vacuum Insulated Double Wall Travel Coffee Mug Powder Coated Coffee Cup(White 12 Pack)		1	2301195	756473535359	121.01.330.1110.118	\$79.99
				9/2/2022	QE Employee Training and Development	
					Check #: 3005	
PO/InvoiceTotal:						\$79.99
Check Group:						
Born Toys Premium 27 Piece Dress Up Clothes for kids 3-7 Construction Worker with kids Tool Set,Gardening Costume with Gardening Tools,Chef or Baker with Baking toys		1	2301199	697457347848	120.01.611.1110.037	\$51.95
				9/9/2022	WSS School Readiness Inst Supplies	
11 inch Soft Body African American Newborn Baby Doll in Gift Box - Doll Pacifier Included		1	2301199	697457347848	120.01.611.1110.037	\$13.99
				9/9/2022	WSS School Readiness Inst Supplies	
11 inch Soft Body Doll in Gift Box - Award Winner & Toy 11" Baby Doll (Hispanic)		1	2301199	697457347848	120.01.611.1110.037	\$13.99
				9/9/2022	WSS School Readiness Inst Supplies	
DIYMAG Magnetic Hooks, 25Lbs Strong Magnet Hooks for Kitchen, Home, Cruise, Workplace, Office and Garage, Pack of 20		6	2301199	697457347848	120.01.611.1110.037	\$90.00
				9/9/2022	WSS School Readiness Inst Supplies	
Magnetic White Board for Wall 24 X 18 Inches, White Board Dry Erase Board Hanging Whiteboard with Aluminum Frame for Office Home		1	2301199	697457347848	120.01.611.1110.037	\$32.49
				9/9/2022	WSS School Readiness Inst Supplies	
Srua Don 10 Sets 14-16 inch Baby Doll Clothes Dress Outfits and Accessories fits Bitty 15 inch Baby Doll, American 18 inch Girl Doll, 43cm New Born Baby Doll, Baby 14 inch Alive DollSrua Don 10 Sets 14-16 inch Baby Doll Clothes Dress Outfits and Accessories fits Bitty 15 inch Baby Doll, American 18 inch Girl Doll, 43cm New Born Baby Doll, Baby 14 inch Alive Doll		1	2301199	697457347848	120.01.611.1110.037	\$25.00
				9/9/2022	WSS School Readiness Inst Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
kelamayi Broom and Dustpan Set for Home,Broom and Dustpan Set, Broom Dustpan Set, Broom and Dustpan Combo for Office, Stand Up Broom and Dustpan (Green)kelamayi Broom and Dustpan Set for Home,Broom and Dustpan Set, Broom Dustpan Set, Broom and Dustpan Combo for Office, Stand Up Broom and Dustpan (Green)		1	2301199	697457347848	120.01.611.1110.037	\$26.99
				9/9/2022	WSS School Readiness Inst Supplies	
Broom and Dustpan/Dustpan with Broom Combo with 52" Long Handle for Home Kitchen Room Office Lobby Floor Use Upright Stand Up Broom and Dustpan Set for HomeBroom and Dustpan/Dustpan with Broom Combo with 52" Long Handle for Home Kitchen Room Office Lobby Floor Use Upright Stand Up Broom and Dustpan Set for Home		1	2301199	697457347848	120.01.611.1110.037	\$23.95
				9/9/2022	WSS School Readiness Inst Supplies	
Kiscords Baby Safety Cabinet Locks for Knobs Child Safety Cabinet Latches for Home Safety Strap for Baby Proofing Cabinets Kitchen Door RV No Drill No Screw No Adhesive (White)Kiscords Baby Safety Cabinet Locks for Knobs Child Safety Cabinet Latches for Home Safety Strap for Baby Proofing Cabinets Kitchen Door RV No Drill No Screw No Adhesive (White)		10	2301199	697457347848	120.01.611.1110.037	\$99.90
				9/9/2022	WSS School Readiness Inst Supplies	
Child Safety Cabinet Strap Locks - OKEFAN 12 Pack Baby Proofing Adhesive Latches for Kids Drawer Cupboard Dishwasher Fridge Oven Door No Drill (Grey)Child Safety Cabinet Strap Locks - OKEFAN 12 Pack Baby Proofing Adhesive Latches for Kids Drawer Cupboard Dishwasher Fridge Oven Door No Drill (Grey)		3	2301199	697457347848	120.01.611.1110.037	\$50.85
				9/9/2022	WSS School Readiness Inst Supplies	
Dekor Plus Hands-Free Diaper Pail   White   Easiest to Use   Just Step – Drop – Done   Doesn't Absorb Odors   20 Second Bag Change   Most E		9	2301199	697457347848	120.01.611.1110.037	\$449.55
				9/9/2022	WSS School Readiness Inst Supplies	
Melissa & Doug Wooden Tabletop Puppet Theater		1	2301199	785648449457	120.01.611.1110.037	\$52.99
				9/9/2022	WSS School Readiness Inst Supplies	
Check #: 3005						
PO/InvoiceTotal:						\$931.65

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors		3	2302115	975598386494 8/24/2022	001.02.611.1120.026 SMS General Supplies Check #: 3005	\$129.96
PO/InvoiceTotal:						\$129.96
Check Group:						
Harry Potter and the Prisoner of Azkaban		4	2302116	879859394849 9/3/2022	001.02.611.1120.036 SMS Literacy Supplies	\$24.00
The Lightning Thief (Percy Jackson and the Olympians, Book 1)		2	2302116	879859394849 9/3/2022	001.02.611.1120.036 SMS Literacy Supplies	\$11.94
The Sea of Monsters (Percy Jackson and the Olympians, Book 2)		4	2302116	879859394849 9/3/2022	001.02.611.1120.036 SMS Literacy Supplies Check #: 3005	\$31.96
PO/InvoiceTotal:						\$67.90
Check Group:						
FIHUTED Service Cart with Wheels Lockable Large Size, Plastic Restaurant Cart Heavy Duty, Utility Commercial Cart for Office, Warehouse, Foodservice, 40.1" L x 19.2" W x 38.5" H. Black (Large)		2	2302118	487537838388 9/5/2022	001.02.611.1120.026 SMS General Supplies Check #: 3005	\$331.98
PO/InvoiceTotal:						\$331.98
Check Group:						
EAI Education CalcPal Calculator and Cell Phone Storage Pocket Chart   30 Numbered Pockets, Durable Nylon Canvas - GraphingEAI Education CalcPal Calculator and Cell Phone Storage Pocket Chart   30 Numbered Pockets, Dura...		1	2302125	669554465349 9/11/2022	001.02.611.1120.050 SMS Mathematics Supplies	\$34.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAI Education CalcPal Calculator and Cell Phone Storage Pocket Chart   30 Numbered Pockets, Durable Nylon Canvas - GraphingEAI Education CalcPal Calculator and Cell Phone Storage Pocket Chart   30 Numbered Pockets, Dura...		-1	2302125	838686698636	001.02.611.1120.050	(\$91.00)
				11/24/2021	SMS Mathematics Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	(\$56.81)
Check Group:						
Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 BoxSHS World Language Supplies		1	2303164	458757895687	001.03.611.1130.038	\$11.58
				7/20/2022	SHS World Language Supplies	
Scotch Transparent Tape, 3/4 in x 1000 in, 3 Boxes/Pack (600K3)		1	2303164	458757895687	001.03.611.1130.038	\$4.99
				7/20/2022	SHS World Language Supplies	
Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case		1	2303164	458757895687	001.03.611.1130.038	\$24.62
				7/20/2022	SHS World Language Supplies	
Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)		1	2303164	458757895687	001.03.611.1130.038	\$13.76
				7/20/2022	SHS World Language Supplies	
Charles Leonard Dry Erase Lap Board, Plain 1-Sided, 9" x 12", Pack of 12		1	2303164	458757895687	001.03.611.1130.038	\$26.25
				7/20/2022	SHS World Language Supplies	
Westcott Right- & Left-Handed Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 12 Pack (13140)		1	2303164	458757895687	001.03.611.1130.038	\$14.05
				7/20/2022	SHS World Language Supplies	
FINDMAG 24 Pack Whiteboard Magnets, Fridge Magnets, Office Magnets, Dry Erase Board Magnetic Pins, Refrigerator Magnets, Magnet for Whiteboard		1	2303164	458757895687	001.03.611.1130.038	\$6.95
				7/20/2022	SHS World Language Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	\$102.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
General Purpose Masking Tape for Home and Office, 0.94-Inch x 60 Yards, 9 Rolls, Beige by TIANBO FIRST		2	2303173	668567853353 8/8/2022	001.03.611.1130.058 SHS Science Supplies	\$58.78
2Fold Supply Pencil Dispenser - for Bulk Pencil Storage and Dispensing - Custom Pencil, Inspirational, Classroom and Chalkboard Marker Labels Included - Holds up to 200 Pencils - Black		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$39.99
Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$5.82
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$14.16
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Red, 10-Count		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$0.99
Elmer's Disappearing Purple School Glue, Washable, 30 Pack		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$8.20
Ambesonne Science Tapestry, Black Chalkboard Biology Hand Written, Wide Wall Hanging for Bedroom Living Room Dorm, 80" X 60", Black Brown		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$19.95
Chuangdi 20 Pieces 12 Inch Plastic Rulers, Straight Ruler Office Rulers School Rulers (4 Colors)		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$12.99
1000 Pack Wooden Coffee Stirrers - 5.5 Inch Coffee Stir Sticks   Disposable Stir Sticks   For Coffee & Cocktail		1	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$8.99
Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole Punched, Loose-Leaf Paper for 3-Ring Binders, 400 Sheets Per Pack (62360)		3	2303173	855333747999 8/21/2022	001.03.611.1130.058 SHS Science Supplies	\$29.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certified Organic Dried Green Pea Sprouting Seed - 1 Lb - Handy Pantry Brand - Green Pea for Sprouts, Garden Planting, Cooking, Soup, Emergency Food Storage, Vegetable Gardening		1	2303173	855333747999	001.03.611.1130.058	\$15.47
				8/21/2022	SHS Science Supplies	
Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count		2	2303173	855333747999	001.03.611.1130.058	\$16.96
				8/21/2022	SHS Science Supplies	
General Purpose Masking Tape for Home and Office, 0.94-Inch x 60 Yards, 9 Rolls, Beige by TIANBO FIRST		1	2303173	855333747999	001.03.611.1130.058	\$21.38
				8/21/2022	SHS Science Supplies	
Teacher Planner 2022-2023 - Weekly & Monthly Lesson Plan Book, July 2022 - June 2023, 8" x 10", Academic Planner with Twin-Wire Binding for Teachers		1	2303173	855333747999	001.03.611.1130.058	\$14.98
				8/21/2022	SHS Science Supplies	
Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose Sharp Scissors for School Office Home,All Purpose Scissors Stainless Steel Blades Safety Soft Grip Handles,Right / Left Handed		2	2303173	855333747999	001.03.611.1130.058	\$47.78
				8/21/2022	SHS Science Supplies	
KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations \$21.99 & FREE Returns		1	2303173	855333747999	001.03.611.1130.058	\$21.99
				8/21/2022	SHS Science Supplies	
				Check #: 3005		
PO/InvoiceTotal:						\$337.68
Check Group:						
Rico Bass Clarinet Reeds, Strength 3.0, 10-pack		1	2303183	435764998595	001.03.611.1130.052	\$29.99
				8/4/2022	SHS Music Supplies	
Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, Black		2	2303183	437389684566	001.03.611.1130.052	\$59.98
				8/18/2022	SHS Music Supplies	
Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, Red		2	2303183	454888938643	001.03.611.1130.052	\$59.98
				8/24/2022	SHS Music Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Plating Lyre (506N)		1	2303183	454888938643 8/24/2022	001.03.611.1130.052 SHS Music Supplies	\$6.49
Premium Economy 1-Inch Binder, 3-Ring Binder for School, Office, or Home, Colored Binder Notebook, Pack of 6, Round Ring, Black		1	2303183	454888938643 8/24/2022	001.03.611.1130.052 SHS Music Supplies	\$29.99
Grover TR9404 Flip Folder Rings 12Pk		2	2303183	454888938643 8/24/2022	001.03.611.1130.052 SHS Music Supplies	\$16.48
APM Trumpet Lyre Bent Stem		2	2303183	654964349473 9/1/2022	001.03.611.1130.052 SHS Music Supplies	\$11.86
Efavormart 5PCS of RED Premium Polyester Table Top Runner for Weddings Birthday Party Banquets Decor Fit Rectangle and Round Table		6	2303183	748346846633 8/4/2022	001.03.611.1130.052 SHS Music Supplies	\$59.58
Yamaha YAC 1520N Nickel-Plated Lyre with Ring for Bb Clarinet (YAC-1520N)		4	2303183	795886344796 9/9/2022	001.03.611.1130.052 SHS Music Supplies	\$27.56
Bill Lewington LSL Saxophone Lyre - Golden		3	2303183	795886344796 9/9/2022	001.03.611.1130.052 SHS Music Supplies	\$18.87
Royal Baritone Sax Reeds, Strength 2.5, 10-pack		1	2303183	795886344796 9/9/2022	001.03.611.1130.052 SHS Music Supplies	\$39.99
Royal Bb Clarinet Reeds, Strength 2.5, 10-pack		2	2303183	795886344796 9/9/2022	001.03.611.1130.052 SHS Music Supplies	\$38.58
24 Pieces Black Flip Folder Pages Flip Folio Marching Band Musical Flip Folder with 2 Holes 7.5 x 6.3 Inches PVC Waterproof Window Pages for Holding Sheet Music Files		5	2303183	7968333686349 8/5/2022	001.03.611.1130.052 SHS Music Supplies	\$124.95
30 Pieces Angel Keychain Favor Angel Pendant Keychain Baptism Favor Key Ring with Thank You Kraft Tags Organza Bags for Baby Shower Baptism Party Gift		1	2303183	7968333686349 8/5/2022	001.03.611.1130.052 SHS Music Supplies	\$16.99
Gizhome 2 Pieces Bass Drum Mallet with Wool Felt Head Instrument Percussion Accessory for Marching Band Bass Drum, Beige White		2	2303183	7968333686349 8/5/2022	001.03.611.1130.052 SHS Music Supplies	\$29.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Casio CT-X700 Portable Keyboard Bundle with Stand, Bench, Sustain Pedal, Power Adapter, Austin Bazaar Instructional DVD, and Polishing Cloth		1	2303183	7968333686349	001.03.611.1130.052	\$299.99
				8/5/2022	SHS Music Supplies	
Laser Cut Boxes,COTOPHER 100pcs Thank You Gift Boxes Wedding Party Favor Boxes Lace Candy Boxes for Wedding Bridal Shower Baby Shower Birthday Party Decorations with Ribbons (Gold, 100)		6	2303183	7968333686349	001.03.611.1130.052	\$95.94
				8/5/2022	SHS Music Supplies	
Christmas Tree Gold Tinsel Garland Wide Cut Metallic Streamers Celebrate a Holiday New Years Eve Happy Party Ceiling Hanging Decorations Indoor and Outdoor Disco Party Supplies		6	2303183	7968333686349	001.03.611.1130.052	\$81.54
				8/5/2022	SHS Music Supplies	
Smiling Wisdom - 30 Bulk - The Starfish Story Small Mini Keepsake Appreciation Notecards, Envelopes, and Starfish Beads - Miniature Color Folded Notecard Gifts - Caregivers, Students, Teachers , Wedding - Blue		1	2303183	7968333686349	001.03.611.1130.052	\$30.99
				8/5/2022	SHS Music Supplies	
Royal Alto Sax Reeds, Strength 2.5, 10-pack		2	2303183	986769457667	001.03.611.1130.052	\$27.01
				8/17/2022	SHS Music Supplies	
Adult Piano Adventures All-in-One Piano Course Book 1 - Book With Media Online		7	2303183	986769457667	001.03.611.1130.052	\$125.93
				8/17/2022	SHS Music Supplies	
American Plating Lyre (506N)		3	2303183	986769457667	001.03.611.1130.052	\$19.47
				8/17/2022	SHS Music Supplies	
24 Pieces Black Flip Folder Pages Flip Folio Marching Band Musical Flip Folder with 2 Holes 7.5 x 6.3 Inches PVC Waterproof Window Pages for Holding Sheet Music Files		4	2303183	986769457667	001.03.611.1130.052	\$99.96
				8/17/2022	SHS Music Supplies	
Royal Tenor Sax Reeds, Strength 3.0, 10-pack		2	2303183	986769457667	001.03.611.1130.052	\$67.18
				8/17/2022	SHS Music Supplies	
Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)		3	2303183	986769457667	001.03.611.1130.052	\$52.47
				8/17/2022	SHS Music Supplies	

Check #: 3005

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,471.73
Check Group:						
Womens Renaissance Vintage Dress Ball Gown Gothic Medieval Costume Maxi Dresses (XXL, Navy)		1	2303185	584865553673	001.03.611.2900.180	\$18.16
				8/4/2022	SHS Drama Supplies	
Frost'nai Women's Dress Womens Renaissance Vintage Dress Ball Gown Gothic Medieval Costume Maxi Dresses (S, D-Pink)		1	2303185	584865553673	001.03.611.2900.180	\$33.75
				8/4/2022	SHS Drama Supplies	
Frost'nai Women's Dress Womens Renaissance Vintage Dress Ball Gown Gothic Medieval Costume Maxi Dresses (L, C-Wine)		1	2303185	584865553673	001.03.611.2900.180	\$28.89
				8/4/2022	SHS Drama Supplies	
Frost'nai Women's Dress Womens Renaissance Vintage Dress Ball Gown Gothic Medieval Costume Maxi Dresses (L, D-Gray)		1	2303185	584865553673	001.03.611.2900.180	\$34.99
				8/4/2022	SHS Drama Supplies	
Womens Renaissance Vintage Dress Ball Gown Gothic Medieval Costume Maxi Dresses Plus Size Halloween Cosplay Fancy Dress		1	2303185	584865553673	001.03.611.2900.180	\$29.99
				8/4/2022	SHS Drama Supplies	
Freight		107.21	2303185	584865553673	001.03.611.2900.180	\$107.21
				8/4/2022	SHS Drama Supplies	
Cbcbtwo S-5XL Plus Size Princess Costume Dress for Women Renaissance Victorian Flare Sleeve Court Retro Lace Up Dresses Wedding Guest Cocktail Maxi Dresses		1	2303185	976676876939	001.03.611.2900.180	\$40.75
				8/4/2022	SHS Drama Supplies	
Check #: 3005						
PO/InvoiceTotal:						\$293.74
Check Group:						
Amazon Basics Expanding File Pocket Folder Organizer, Letter Size, 3.5-Inch Expansion - 25-Pack, 9.5 x 11.75 InchesAmazon Basics Expanding File Pocket Folder Organizer, Letter Size, 3.5-Inch Expansion - 25-Pack, 9.5 x 11.75 Inches		5	2304266	685334365649	001.04.611.2500.192	\$125.06
				8/17/2022	Dir of Spec Ed-Instructional Supplies	

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Voucher Batch Number: 1069

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)		2	2304266	685334365649	001.04.611.2500.192	\$56.21
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250) I				8/17/2022	Dir of Spec Ed-Instructional Supplies	
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		3	2304266	685334365649	001.04.611.2500.192	\$55.56
				8/17/2022	Dir of Spec Ed-Instructional Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	\$236.83
Check Group:						
Adjustable Table Leg Set (Set of 4 Legs)		2	2304273	643477955855	001.04.611.1260.192	\$169.98
				8/24/2022	Special Education Inst. Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	\$169.98
Check Group:						
CYBEX Sirona S with SensorSafe, Convertible Car Seat, 360° Rotating Seat, Rear-Facing or Forward-Facing Car Seat, Easy Installation, SensorSafe Chest Clip, Instant Safety Alerts, Premium Black		1	2304280	557648397697	001.07.730.2130.026	\$549.95
				8/30/2022	Pupil Services Equipment	
					Check #: 3005	
					PO/InvoiceTotal:	\$549.95
Check Group:						
24 Pcs Precut Tennis Balls for Furniture Legs and Floor Protection Chairs Desks Black Furniture Tennis Balls for Chairs Feet Long Lasting Tennis Ball Chair Foot Covers		3	2304284	444697935868	001.07.611.1110.026	\$122.97
				9/14/2022	Pupil Services Supplies	
					Check #: 3005	
					PO/InvoiceTotal:	\$122.97
Check Group:						
LEGO Build Me Emotions DUPLO Set 45018, Social Emotional Fun Development Toy for Girls and Boys Ages 3 and up (188 Pieces)		1	2304290	683944497467	001.04.611.2110.189	\$89.95
				9/7/2022	Instructional Supplies-Social Wrk	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3005						
PO/InvoiceTotal:						\$89.95
Check Group:						
McKesson Reusable Bed Pillow, Stain-Resistant, Vinyl Cover, Blue, 19 in x 25 in, 1 Count		2	2304292	753873468387	001.04.611.2160.260	\$37.56
				9/9/2022	OT/PT Supplies	
Check #: 3005						
PO/InvoiceTotal:						\$37.56
Check Group:						
Verbatim Wired Computer Mouse - Corded USB Mouse for Laptops and PCs - Right or Left Hand Use, Black		8	2305098	446443687594	001.05.611.1110.026	\$41.04
				7/8/2022	SES General Supplies	
x Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 35 Sheets/Pad Total 280 Sheets		5	2305098	446443687594	001.05.611.1110.026	\$74.95
				7/8/2022	SES General Supplies	
105-Piece Flexible Magnetic Squares for Light Everyday Use; Strong Adhesive - Just Peel & Stick		6	2305098	446443687594	001.05.611.1110.026	\$47.94
				7/8/2022	SES General Supplies	
60 Sheets Transparency-Film Paper Clear for Overhead Projector, Transparencies Printing Transparent Film for Ink Jet Printers Printing Film High Definition - 8.5 x 11 Inches		2	2305098	446443687594	001.05.611.1110.026	\$32.20
				7/8/2022	SES General Supplies	
Mr. Clean Magic Eraser Sheets, Shoe, Bathroom, and Shower Cleaner, 48 Cleaning		2	2305098	446443687594	001.05.611.1110.026	\$28.98
				7/8/2022	SES General Supplies	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack		6	2305098	446443687594	001.05.611.1110.026	\$70.74
				7/8/2022	SES General Supplies	
Sharpie Fine Point Permanent Marker, Assorted Colors, 12-Count		12	2305098	446443687594	001.05.611.1110.026	\$90.72
				7/8/2022	SES General Supplies	
Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)		6	2305098	446443687594	001.05.611.1110.026	\$77.94
				7/8/2022	SES General Supplies	

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Voucher Batch Number: 1069

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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	2305098	877987674779 7/10/2022	001.05.611.1110.026 SES General Supplies Check #: 3005	\$118.48
PO/InvoiceTotal:						\$582.99
Check Group:						
Master Magnetics - B005HY9XFC Magnet Tape, One Side Adhesive Magnetic Tape, 1/16" Thick x 1" Wide x 10 Feet (1 roll), 07019		5	2305108	445944364345 7/7/2022	001.05.611.1110.026 SES General Supplies	\$33.30
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Pack		5	2305108	848656993864 7/10/2022	001.05.611.1110.026 SES General Supplies	\$59.60
Soundnetic 25 Pack Over The Head Low Cost Headphones in Bulk SN313		1	2305108	938433844685 7/7/2022	001.05.611.1110.026 SES General Supplies Check #: 3005	\$78.00
PO/InvoiceTotal:						\$170.90
Check Group:						
Sharpie Fine Point Permanent Marker, Black (Canister with 36 Pens) (2 Pack (Black))		2	2305117	693639343398 7/27/2022	001.05.611.1110.026 SES General Supplies Check #: 3005	\$129.58
PO/InvoiceTotal:						\$129.58
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		-1	2305127	854758887983 9/6/2022	001.05.611.1110.026 SES General Supplies	(\$78.26)
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		80	2305127	957485866498 8/25/2022	001.05.611.1110.026 SES General Supplies Check #: 3005	\$3,130.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,052.14
Check Group:						
Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)		6	2305131	978599968885	001.05.611.1110.026	\$95.88
				9/1/2022	SES General Supplies	
Amazon Basic Care - Original Hand Sanitizer 62%, 34 Fluid Ounce (Pack of 4)		25	2305131	978599968885	001.05.611.1110.026	\$507.25
				9/1/2022	SES General Supplies	
					Check #: 3005	
PO/InvoiceTotal:						\$603.13
Check Group:						
Hallmark Business Retirement Cards		1	2308178	436945498796	001.08.611.2320.203	\$48.00
				8/3/2022	District Supplies Superintendents Office	
					Check #: 3005	
PO/InvoiceTotal:						\$48.00
Check Group:						
Yaheetech Office Chair Ergonomic Desk Chair with Flip up Armrests Mesh Computer Chair with Adjustable Height Lumbar Support Space Saving Task Executive Chair for Home Office Work Study, Black		2	2308207	458763944947	001.08.611.2320.203	\$165.16
				9/6/2022	District Supplies Superintendents Office	
					Check #: 3005	
PO/InvoiceTotal:						\$165.16
Check Group:						
[Apple MFi Certified] 6Pack[3/3/6/6/6/10ft] iPhone Charger Lightning Cable Compatible iPhone 13/13Pro/12Pro Max/12Pro/12/11Pro Max/11Pro/11/XS and More-Silver&White[Apple MFi Certified] 6Pack[3/3/6/6/6/10ft] iPhone Charger Lightning Cable Compatible iPhone 13/13Pro/12Pro Max/12Pro/12/11Pro Max/11Pro/11/XS and More-Silver&White In Stock		1	2309130	577658948996	001.09.430.2611.047	\$11.99
				9/5/2022	IT Repair and Maintenance	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYMO Authentic LW Mailing Address Labels for LabelWriter Label Printers, (1-1/8" x 3-1/2"), 6 Rolls of 350 (2100 Total) In Stock		2	2309130	679389368568	001.09.430.2611.047	\$36.84
				9/5/2022	IT Repair and Maintenance	
Anker Wireless Charger, 313 Wireless Charger (Pad), Qi-Certified 10W Max for iPhone 12/12 Pro/12 mini/12 Pro Max, SE 2020, 11, AirPods (No AC Adapter, Not Compatible with MagSafe Magnetic Charging)Anker Wireless Charger, 313 Wireless Charger (Pad), Qi-Certified 10W Max for iPhone 12/12 Pro/12 mini/12 Pro Max, SE 2020, 11, AirPods (No AC Adapter, Not Compatible with MagSafe Magnetic Charging) In Stock		1	2309130	679389368568	001.09.430.2611.047	\$13.98
				9/5/2022	IT Repair and Maintenance	
Soonsoon 4K HDMI Cable 50Ft   High Speed HDMI 2.0 Cable & 4K@60Hz 2K 1080P 3D ARC Ethernet HDMI Cord   for UHD TV Monitor Laptop Xbox PS4/PS5 ect (15m) In Stock		1	2309130	679389368568	001.09.430.2611.047	\$23.99
				9/5/2022	IT Repair and Maintenance	
Amazon Basics iPhone 11 Pro Max Crystal Mobile Phone Case (Protective & Anti Scratch) - BlackAmazon Basics iPhone 11 Pro Max Crystal Mobile Phone Case (Protective & Anti Scratch) - Black In Stock		1	2309130	679389368568	001.09.430.2611.047	\$10.13
				9/5/2022	IT Repair and Maintenance	
				Check #: 3005		
				PO/InvoiceTotal:		\$96.93
Check Group:						
HDMI to VGA, Benfei Gold-Plated HDMI to VGA 6 Feet Cable (Male to Male) Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Raspberry Pi, Roku, Xbox and More		50	2309131	465599339438	001.09.430.2611.047	\$474.50
				9/8/2022	IT Repair and Maintenance	
Gold-Plated HDMI to VGA 15 Feet Cable (Male to Male) Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Raspberry Pi, Roku, Xbox and More		10	2309131	465599339438	001.09.430.2230.047	\$139.00
				9/8/2022	IT Student Device Repair Expense	
				Check #: 3005		
				PO/InvoiceTotal:		\$613.50
Check Group:						

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Turbo Air 30218B0100, Fan Blade Con		1	2310335	694679365568 8/17/2022	001.10.730.2600.134 Building Services-Equipment	\$27.00
Turbo Air 30218B0100, Fan Blade Con		-1	2310335	887556553358 8/31/2022	001.10.730.2600.134 Building Services-Equipment	(\$19.01)
Check #: 3005						
PO/InvoiceTotal:						\$7.99
Check Group:						
Sign Mounting Bracket for Larger Poles, Round or Square (Single Sided)		1	2310350	655774433944 9/1/2022	001.10.430.2600.134 General Maintenance-District	\$28.29
Check #: 3005						
PO/InvoiceTotal:						\$28.29
Check Group:						
SMS-Siemens MT0100A Industrial Power Transformer, Domestic, 240 X 480, 230 X 460, 220 X 440 Primary Volts 50/60Hz, 120/115/110 Secondary Volts, 100VA Rating		1	2310351	664538438978 8/30/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$133.16
Check #: 3005						
PO/InvoiceTotal:						\$133.16
Check Group:						
WSS-Cord Hider Wall, One-Cord Cable Raceway, PVC Cable Concealer Hider, Wire Hiders for TV on Wal		2	2310359	466587336586 9/6/2022	001.10.430.2600.096 Electrical Repair & Maintenance	\$55.42
Check #: 3005						
PO/InvoiceTotal:						\$55.42
Check Group:						
YOUHO Garden Hose Adapter Garden Hose to Pipe Fittings Connect, Garden Pipe Joint Extension Repair Fitting (1/2NPT(M) to 3/4 GHT(F) 2pcs)		2	2310371	698463947338 9/13/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$25.97
Check #: 3005						
PO/InvoiceTotal:						\$25.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Avery 12 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (11073)		1	2310372	438989868658 9/13/2022	001.10.613.2600.134 Building Services-Supplies Check #: 3005	\$12.59
PO/InvoiceTotal:						\$12.59
Check Group:						
Building Thinking Classrooms in Mathematics, Grade 8-12: 14 Teaching Practices for Enhancing Learning District SRBI Supplies		7	2315180	458955763899 9/15/2022	001.08.611.1110.037 District SRBI Supplies Check #: 3005	\$245.70
PO/InvoiceTotal:						\$245.70
Check Group:						
Speaker cable		2	2316043	599745733668 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$27.18
weather proof clipboard		2	2316043	599745733668 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$23.84
Speaker wire adapter		1	2316043	599745733668 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$23.09
water jug spikot		1	2316043	599745733668 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$9.41
extention cord reel		2	2316043	599745733668 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$44.70
Weatherproof outlet		2	2316043	896966453893 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$23.14
seat cover		1	2316043	896966453893 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$30.04
Water cooler holder		1	2316043	896966453893 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$84.74
Exterior outlet cover		2	2316043	896966453893 9/13/2022	001.03.611.2900.178 SHS Athletic Supplies	\$25.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3005						
PO/InvoiceTotal:						\$291.76
Vendor Total:						\$13,978.66
APEX Educational Solutions						
Check Group:						
July 2022 BCBA Services		2	2304288	861 8/8/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$250.00
Check #: 3006						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Apple Inc	1719					
Check Group:						
Mac Studio: Apple M1 Ultra chip with 20-core CPU and 48-core GPU, 1TB SSD		1	2309109	AJ35160472 9/16/2022	001.09.730.2500.047 IT Equipment	\$3,599.00
Check #: 3007						
PO/InvoiceTotal:						\$3,599.00
Vendor Total:						\$3,599.00
Aqua Pump Co Inc	68					
Check Group:						
water system maintenance		672.75	2310345	WO-011786 9/10/2022	001.10.430.2611.134 Maintenance Contracts	\$672.75
Check #: 3008						
PO/InvoiceTotal:						\$672.75
Vendor Total:						\$672.75
AquaPhoenix Scientific, Inc.						
Check Group:						
natural Slection & Common Ancestry Non-Consumable, box 1 or 1 District Science Curriculum		1	2315151	CI22079441 9/12/2022	001.08.611.2210.058 District Science Curriculum	\$1,630.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Selection & Common Ancestry Consumable, Box 1 of 1 District Science Curriculum		1	2315151	CI22081300 9/16/2022	001.08.611.2210.058 District Science Curriculum Check #: 3009	\$870.00
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
ASCD	76					
Check Group:						
ASCD Institutional Membership Includes ASCD publications and materials Steve Autieri TEAM Leader/Primary Contact. Includes 10 members, S. Moccio, M. Pelliccia, T. Kinel, S. Mike, K. Desrosiers, M. Manning, S. Varga, A. Gagnon, K. Gabrielson, J. Russell. Curriculum/Instruction Dues and Fees		1	2315175	0014260702 9/13/2022	001.08.810.2210.026 Curriculum/Instruction Dues and Fees Check #: 3010	\$1,295.00
					PO/InvoiceTotal:	\$1,295.00
					Vendor Total:	\$1,295.00
Aubuchon Hardware #34	1752					
Check Group:						
Building Services-Supplies		12.58	2310301	1034678 8/15/2022	001.10.613.2600.134 Building Services-Supplies	\$12.58
paint		50.2	2310301	343497 7/26/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$50.20
Building Services-Supplies		5.46	2310301	343501 7/26/2022	001.10.613.2600.134 Building Services-Supplies	\$5.46
Building Services-Supplies		7.19	2310301	343508 7/26/2022	001.10.613.2600.134 Building Services-Supplies	\$7.19
paint		147.9	2310301	343516 7/27/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$147.90
paint		24.27	2310301	343525 7/28/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$24.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
paint		38.57	2310301	343535 7/29/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$38.57
Building Services-Supplies		14.83	2310301	343536 7/29/2022	001.10.613.2600.134 Building Services-Supplies	\$14.83
paint		147.9	2310301	343536 7/29/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$147.90
paint		72.42	2310301	343555 8/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$72.42
Building Services-Supplies		23.82	2310301	343557 8/1/2022	001.10.613.2600.134 Building Services-Supplies	\$23.82
Building Services-Supplies		13.36	2310301	343567 8/1/2022	001.10.613.2600.134 Building Services-Supplies	\$13.36
paint		178.63	2310301	343567 8/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$178.63
paint		76.02	2310301	343571 8/2/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$76.02
paint		20.74	2310301	343579 8/2/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$20.74
paint		38.57	2310301	343585 8/3/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$38.57
Building Services-Supplies		7.53	2310301	343590 8/3/2022	001.10.613.2600.134 Building Services-Supplies	\$7.53
Building Services-Supplies		8.99	2310301	343598 8/4/2022	001.10.613.2600.134 Building Services-Supplies	\$8.99
paint		199.23	2310301	343598 8/4/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$199.23
Building Services-Supplies		11.68	2310301	343601 8/4/2022	001.10.613.2600.134 Building Services-Supplies	\$11.68
paint		77.14	2310301	343607 8/4/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$77.14

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
paint		184.84	2310301	343623 8/8/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$184.84
Building Services-Supplies		26.62	2310301	343641 8/10/2022	001.10.613.2600.134 Building Services-Supplies	\$26.62
paint		281.25	2310301	343641 8/10/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$281.25
Building Services-Supplies		25.49	2310301	343647 8/11/2022	001.10.613.2600.134 Building Services-Supplies	\$25.49
Building Services-Supplies		3.19	2310301	343649 8/11/2022	001.10.613.2600.134 Building Services-Supplies	\$3.19
Building Services-Supplies		7.64	2310301	343653 8/11/2022	001.10.613.2600.134 Building Services-Supplies	\$7.64
paint		154.28	2310301	343670 8/15/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$154.28
Building Services-Supplies		25.24	2310301	343673 8/15/2022	001.10.613.2600.134 Building Services-Supplies	\$25.24
Building Services-Supplies		30.28	2310301	343681 8/15/2022	001.10.613.2600.134 Building Services-Supplies	\$30.28
Building Services-Supplies		10.79	2310301	343705 8/17/2022	001.10.613.2600.134 Building Services-Supplies	\$10.79
Building Services-Supplies		39.58	2310301	343730 8/18/2022	001.10.613.2600.134 Building Services-Supplies	\$39.58
Building Services-Supplies		49.95	2310301	343738 8/19/2022	001.10.613.2600.134 Building Services-Supplies	\$49.95
Building Services-Supplies		18.84	2310301	343744 8/20/2022	001.10.613.2600.134 Building Services-Supplies	\$18.84
Building Services-Supplies		8.09	2310301	343764 8/24/2022	001.10.613.2600.134 Building Services-Supplies	\$8.09
Building Services-Supplies		56.55	2310301	343778 8/25/2022	001.10.613.2600.134 Building Services-Supplies	\$56.55



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		0.9	2310301	343784 8/25/2022	001.10.613.2600.134 Building Services-Supplies	\$0.90
					Check #: 3011	
					PO/InvoiceTotal:	\$2,100.56
					Vendor Total:	\$2,100.56
Ben Bronz Foundation Inc						
Check Group:						
Tuition SpEd Private Out of District		1	2304277	5786 9/1/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,375.60
					Check #: 3012	
					PO/InvoiceTotal:	\$6,375.60
					Vendor Total:	\$6,375.60
Benhaven, Inv						
Check Group:						
Tuition SpEd Private Out of District		1	2304283	71892 8/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,104.00
					Check #: 3013	
					PO/InvoiceTotal:	\$3,104.00
					Vendor Total:	\$3,104.00
BG Mechanical Service Inc	3800					
Check Group:						
SHS- installed transducer on module compressor		1	2310375	24623 8/31/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$756.00
					Check #: 3014	
					PO/InvoiceTotal:	\$756.00
					Vendor Total:	\$756.00
Big Y Foods Inc	120					
Check Group:						
EHS Parent Activities		1	2301201	171098 8/25/2022	182.01.325.1110.002 EHS Parent Activities	\$61.05

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHS Parent Activities		1	2301201	173499 8/27/2022	182.01.325.1110.002 EHS Parent Activities Check #: 3015	\$300.00
PO/InvoiceTotal:						\$361.05
Check Group:						
Big Y receipts for food supplies for FRC		1	2301202	177116 8/30/2022	130.01.690.1110.617 Food Supplies	\$102.40
Big Y receipts for food supplies for FRC		1	2301202	193203 9/12/2022	130.01.690.1110.617 Food Supplies Check #: 3015	\$104.44
PO/InvoiceTotal:						\$206.84
Vendor Total:						\$567.89
Blick Art Materials	1692					
Check Group:						
Pink Pearl Eraser - Medium, Box of 12		2	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$15.68
Sharpie Fine Point Permanent Markers - Assorted with Color Burst Colors, Set of 24		2	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$45.52
Sharpie Fine Point Permanent Markers - Class Pack, Set of 36, Black		2	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$50.62
Mayco- Crystalite Class Pack #1, Pint, Set of 6		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$88.55
Blick Plaster Cloth- 4"- 20 lb Roll, Approximately 250 yds		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$69.32
Blick Masking Tape - Black, 3/4" x 60 yds		2	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$11.28
Blick Sulphite 80 lb Drawing Papers - 12" x 18", White, 500 Sheets, 80 lb		2	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$69.76

# Stafford CT Public Schools

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Voucher Batch Number: 1069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Sulphite Drawing Papers - 9" x 12", White, 500 Sheets, 80 lb		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$16.26
Paper Mate White Pearl Eraser - 2-1/4" x 7/8" x 7/16", Pack of 3		2	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$6.22
Crayola Educational Watercolor Pan Refill - Oval, Pkg of 6 Violet, pans		4	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$12.56
Crayola Educational Watercolor Pan Refill - Oval, Pkg of 6 Green, Pans		4	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$12.56
Crayola Educational Watercolor Pans - Oval, Set of 36, Pans		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$115.98
Blickrylic Student Acrylics - Mars Black, Quart		2	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$20.84
Blick Sulphite 60 lb Drawing Papers - 12" x 18", White, 500 Sheets		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$29.90
Blickrylic Student Acrylics - Blockout White, Half Gallon		3	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$53.76
Westcott Erasing Shield		4	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$7.60
Blick Artists Acrylic Medium - Blick Acrylic Medium, Gloss, 32 oz		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$31.79
Blick Artists Acrylic Medium - Blick Acrylic Medium, Matte, 32 oz		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$32.56
Pebeo Porcelaine 150 Paint Marker - Anthracite Black, Broad		6	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$47.28
Royal & Langnickel Classroom Assortment - Detail Round/Flat, Golden Taklon, Set of 120		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$54.70

# Stafford CT Public Schools

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Voucher Batch Number: 1069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Black Cat Waterproof India Ink - Quart		1	2302119	9150930 9/3/2022	001.02.611.1120.028 SMS Art Supplies	\$15.03
Crayola Educational Watercolor Pan Refill - Oval, Pkg of 6 Turquoise, pans		4	2302119	9194703 9/9/2022	001.02.611.1120.028 SMS Art Supplies	\$12.56
Check #: 3016						
PO/InvoiceTotal:						\$820.33
Check Group:						
Surebonder Clear Stik Hot Glue Sticks - 25 lb, 7/16" x 4"		1	2302122	9187604 9/8/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$154.99
Blick Essentials Tempera - Fluorescent Magenta, Pint		1	2302122	9187604 9/8/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$5.55
Blick Essentials Tempera - Fluorescent Hot Pink, Pint		1	2302122	9187604 9/8/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$5.55
Blick Essentials Tempera - Fluorescent Green, Pint		1	2302122	9187604 9/8/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$5.55
Blick Student Grade Tempera - Red, Quart		1	2302122	9187604 9/8/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$8.11
Blick Student Grade Tempera - Brown, Half Gallon		1	2302122	9187604 9/8/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$10.92
Blick Student Grade Tempera - Turquoise, Quart		1	2302122	9187604 9/8/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$8.11
Check #: 3016						
PO/InvoiceTotal:						\$198.78
Vendor Total:						\$1,019.11
Boys & Girls Village, Inc.						
Check Group:						
ESY @ Charles Hayden School		19	2304313	5041 9/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$9,975.00
Check #: 3017						
PO/InvoiceTotal:						\$9,975.00

# Stafford CT Public Schools

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Voucher Batch Number: 1069

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,975.00
BrainPOP LLC	2750					
Check Group:						
Brain Pop & Brain Pop Jr.		1	2305110	US361839 9/15/2022	001.05.810.2400.147 SES Dues and Fees	\$405.00
Check #: 3018						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2308170	29198298 9/11/2022	001.03.442.2500.088 SHS Copier Lease	\$2,945.44
MS copier lease payment		1	2308170	29198298 9/11/2022	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2308170	29198298 9/11/2022	001.05.442.2500.088 SES Copier Lease	\$1,125.95
WS copier lease payment		1	2308170	29198298 9/11/2022	001.01.442.2500.088 WSS Copier Lease	\$632.05
Business/Supt Office copier lease payment		1	2308170	29198298 9/11/2022	001.08.442.2500.088 Board Office Copier Lease	\$451.31
uniflow license		1	2308170	29198298 9/11/2022	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
Pupil Services copier lease payment		1	2308170	29198298 9/11/2022	001.07.442.2500.088 Pupil Services Copier	\$98.98
Check #: 3019						
PO/InvoiceTotal:						\$7,295.00
Vendor Total:						\$7,295.00
Canon Solutions America						
Check Group:						

# Stafford CT Public Schools

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Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS copier usage		26.82	2308211	6001713885 9/1/2022	001.02.430.2500.126 SMS Copier Usage	\$26.82
SHS copier usage		65.52	2308211	6001713885 9/1/2022	001.03.430.2500.126 SHS Copier Usage	\$65.52
SES copier usage		2.28	2308211	6001713885 9/1/2022	001.05.430.2500.126 SES Copier Usage	\$2.28
Business Office Contracted Services		8.21	2308211	6001713885 9/1/2022	001.08.430.2500.088 Business Office Contracted Services	\$8.21
Check #: 3020						
PO/InvoiceTotal:						\$102.83
Vendor Total:						\$102.83
Capital One Trade Credit						
Check Group:						
pull Z all winch		1	2310355	1644188335 8/31/2022	001.10.730.2600.134 Building Services-Equipment	\$289.99
Check #: 3021						
PO/InvoiceTotal:						\$289.99
Vendor Total:						\$289.99
Caren Falzarano						
Check Group:						
Two days of travel from 75 Latici Street Putnam, CT 06260 to 111 Charter Oak Avenue, Hartford, CT 06106 and back to starting point of 75 Latici Street Putnam, CT 06260. For New to Instructional Coaching Seminar for a total of two days. Total of 188 miles @ .625 per mile for a total of \$117.50 Travel General		188	2315178	mileage 8/18-8/19/22  8/19/2022	001.08.580.1110.026  Travel General	\$117.50
Check #: 3022						
PO/InvoiceTotal:						\$117.50
Vendor Total:						\$117.50
Cengage Learning/Gale	85					
Check Group:						

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MindTap Century 21 Accounting: General Journal, 11th Edition (K12 Instant Access) Gilbertson 11th Edition [K12, 2019] 9781337623179 / 1337623172 Curriculum Textbooks		50	2315171	78987839	001.08.641.2210.026	\$1,400.00
				9/7/2022	Curriculum Textbooks	
					Check #: 3023	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
CIB/ Oak Hill	3984					
Check Group:						
Hoyer Lift Manual Inv. #168202		1	2304298	168202	001.04.611.2160.260	\$250.00
				8/31/2022	OT/PT Supplies	
Delivery		1	2304298	168202	001.04.611.2160.260	\$50.00
				8/31/2022	OT/PT Supplies	
					Check #: 3024	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
CREC	207					
Check Group:						
ESY - Polaris Center		19	2304303	23005901	001.04.560.1260.210	\$8,043.08
				8/24/2022	Tuition SpEd Public Out of District	
ESY - Paraprofessional Support		19	2304303	23005901	001.04.560.1260.210	\$6,328.52
				8/24/2022	Tuition SpEd Public Out of District	
					Check #: 3025	
					PO/InvoiceTotal:	\$14,371.60
Check Group:						
Instructional Coaching Workshop Information August 18 & 19, 2022. Time 9:00 am - 2:00 pm Cost \$300. In-person CREC Central Office, 111 Charter Oak Avenue, Hartford, CT Rooms 101/102 Caren Falzarano District Inservice		1	2315132	230304	001.08.330.1110.118	\$300.00
				9/12/2022	District Inservice	
					Check #: 3025	

# Stafford CT Public Schools

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Voucher Batch Number: 1069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$14,671.60
CWC	1473					
Check Group:						
MS water usage		800.77	2308172	00138586 091322 9/13/2022	001.02.410.2600.224 SMS Water Usage	\$800.77
HS water usage		741.05	2308172	00217944 091322 9/13/2022	001.03.410.2600.224 SHS Water Usage	\$741.05
SES water usage		140	2308172	00217945 071822 7/18/2022	001.05.410.2600.224 SES Water Usage	\$140.00
SES water usage		881.05	2308172	00217945 091322 9/13/2022	001.05.410.2600.224 SES Water Usage	\$881.05
MS water usage		75.28	2308172	00267137 091322 9/13/2022	001.02.410.2600.224 SMS Water Usage	\$75.28
Check #: 3026						
						PO/InvoiceTotal: \$2,638.15
						Vendor Total: \$2,638.15
Decker Inc School Fix	1179					
Check Group:						
charcoal plastic urinal screens (two 17.5 x 48 and two 23.5 x 48)		4	2301178	485915B 8/16/2022	125.01.611.1110.026 School Readiness Fees Supplies	\$1,212.20
Check #: 3027						
						PO/InvoiceTotal: \$1,212.20
						Vendor Total: \$1,212.20
Demco Inc	362					
Check Group:						
Scotch 845 Book Tape 3" x 15 yards		5	2302121	7185489 9/15/2022	001.02.611.2220.130 SMS Library Supplies	\$91.41



# Stafford CT Public Schools

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Voucher Batch Number: 1069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Digital Single BarCode LblsPoly 5/8" H x 2" W1000Labels/Pkg		2	2302121	7185489 9/15/2022	001.02.611.2220.130 SMS Library Supplies Check #: 3028	\$130.12
						PO/InvoiceTotal: \$221.53
						Vendor Total: \$221.53
Dugmore & Duncan Holding Co Inc						
Check Group:						
Door hardware		1	2310385	560536 8/31/2022	001.10.430.2600.134 General Maintenance-District Check #: 3029	\$51.02
						PO/InvoiceTotal: \$51.02
						Vendor Total: \$51.02
Dzen Commercial Roofing	4246					
Check Group:						
SMS-installed insert drain and roof patches two sides of skylight		1	2310362	D005516-IN 9/1/2022	001.10.430.2600.134 General Maintenance-District Check #: 3030	\$2,172.00
						PO/InvoiceTotal: \$2,172.00
Check Group:						
WSS-new flashing around roof drain		1	2310376	D115523-IN 9/9/2022	001.10.430.2600.134 General Maintenance-District Check #: 3030	\$835.00
						PO/InvoiceTotal: \$835.00
						Vendor Total: \$3,007.00
EASTCONN	410					
Check Group:						
Transportation to and from Adelbrook Manchester Student		25	2304281	9230271 7/26/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$5,625.00

## Stafford CT Public Schools

### Voucher Detail Listing

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09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monitor for Adelbrook Bus		25	2304281	9230271 7/26/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,000.00
Transportation to and from Ben Bronz		19	2304281	9230272 7/26/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,800.00
Transportation to and from Gengras Ctr.		20	2304281	9230273 7/26/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,200.00
Transportation to and from Susan Wayne Ctr.		34	2304281	9230274 7/26/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$6,120.00
Check #: 3031						
PO/InvoiceTotal:						\$21,745.00
Check Group:						
Assistive Technology Service AAC Training - 1/2 day (3 hours)		1	2304304	9230643 9/14/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$700.00
Check #: 3031						
PO/InvoiceTotal:						\$700.00
Check Group:						
Physical Therapy Services 2022-2023 School Year per contract		1	2304305	9230504 9/9/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$119,800.00
Check #: 3031						
PO/InvoiceTotal:						\$119,800.00
Vendor Total:						\$142,245.00
Easy Way Safety Services, Inc.						
Check Group:						
EZ-On 543		1	2304289	59324 9/2/2022	001.04.611.2160.260 OT/PT Supplies	\$119.00
Check #: 3032						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$119.00

Ellington Public Schools

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tuition for student attending BASES		181	2304308	23-S005 9/12/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$49,775.00
Tuition for student attending TEPSEP		181	2304308	23-S006 9/12/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$22,625.00
Check #: 3033						
PO/InvoiceTotal:						\$72,400.00
Vendor Total:						\$72,400.00
EMCOR Services New England Mechanical						
Check Group:						
HVAC semi annual agreement		1	2310369	1110032214 8/31/2022	001.10.430.2611.134 Maintenance Contracts	\$386.50
HVAC semi annual agreement		1	2310369	1110032215 8/31/2022	001.10.430.2611.134 Maintenance Contracts	\$1,632.50
HVAC semi annual agreement		1	2310369	1110032216 8/31/2022	001.10.430.2611.134 Maintenance Contracts	\$3,480.00
HVAC semi annual agreement		1	2310369	1110032217 8/31/2022	001.10.430.2611.134 Maintenance Contracts	\$1,777.00
HVAC semi annual agreement		1	2310369	1110032218 8/31/2022	001.10.430.2611.134 Maintenance Contracts	\$5,538.00
Check #: 3034						
PO/InvoiceTotal:						\$12,814.00
Vendor Total:						\$12,814.00
EVERSOURCE 1442						
Check Group:						
High School electricity		69.5	2308171	51033156076 081922 8/19/2022	001.03.622.2600.096 SHS Electricity	\$69.50
firepump/streetlights		43.98	2308171	51362624058 091322 9/13/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$43.98

# Stafford CT Public Schools

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Stafford electricity		164.29	2308171	51363286089 082322 8/23/2022	001.01.622.2600.096 WSS Electricity	\$164.29
Middle School electricity		6230.97	2308171	51612624056 092022 9/20/2022	001.02.622.2600.096 SMS Electricity	\$6,230.97
firepump/streetlights		692.12	2308171	51691624068 083122 8/31/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$692.12
Check #: 3035						
PO/InvoiceTotal:						\$7,200.86
Vendor Total:						\$7,200.86
Fire Equipment Inc	4209					
Check Group:						
SES-service call fire alarm booster power supply trouble		1	2310368	SIN179227 9/16/2022	001.10.430.2600.134 General Maintenance-District	\$818.75
Check #: 3036						
PO/InvoiceTotal:						\$818.75
Vendor Total:						\$818.75
FW Webb Company	2342					
Check Group:						
SMS- well vault		1	2310356	77335815 8/23/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$1,354.72
Check #: 3037						
PO/InvoiceTotal:						\$1,354.72
Vendor Total:						\$1,354.72
Glastonbury Pediatric Neuropsychology						
Check Group:						
Neuropsychological Evaluation DOE 9/1/2022		1	2304312	1045 9/12/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$2,950.00
Check #: 3038						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,950.00
						Vendor Total: \$2,950.00
Gopher	586					
Check Group:						
Stop Watches		2	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$49.17
Gym Bags		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$200.48
Lacross Balls		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$55.94
Hockey Balls		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$50.34
Spike Ball		2	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$179.09
Electronic Whistle		2	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$55.89
Whistles		8	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$31.36
Inflator		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$245.28
Rainbow FitPro Classic Vests XL		10	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$89.04
Rainbow FitPro Classic Vests XL		10	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$89.04
Rainbow FitPro Classic Vests XL		10	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$89.04
Indoor Soccer balls (sofStriker		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$200.48
Lax balls (white)		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$55.94

## Stafford CT Public Schools

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Voucher Batch Number: 1069

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Green Kettleball		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$111.94
Orange Kettleball		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$95.14
Res. Band Med		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$144.48
SHS Physical Education Supplies		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$72.74
Agility Dots		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$33.54
Mats		3	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$117.43
Disc Golf sets x 12		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$704.48
Hockey Stick		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$36.90
Hockey Stick		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$36.90
Hockey Balls		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$61.54
Frisbees		1	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$72.78
Rainbow FitPro Classic Vests XL		10	2303194	IN215440 9/8/2022	001.03.611.1130.054 SHS Physical Education Supplies	\$89.04

Check #: 3039

PO/InvoiceTotal: \$2,968.00

Vendor Total: \$2,968.00

Hillyard Rovic Inc 1096

Check Group:

Building Services-Supplies	144	2310290	700516710 8/29/2022	001.10.613.2600.134 Building Services-Supplies	\$144.00
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# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3040						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
Home Depot Credit Card Services	2529					
Check Group:						
3-year Protection plan		1	2310322	WB20071193 8/3/2022	001.10.730.2600.134 Building Services-Equipment	\$105.00
WSS- washing machine		1	2310322	WP42304560 8/3/2022	001.10.730.2600.134 Building Services-Equipment	\$926.00
Check #: 3041						
PO/InvoiceTotal:						\$1,031.00
Check Group:						
Building Services-Equipment		1	2310377	106169 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$24.00
Building Services-Equipment		1	2310377	1240812 8/24/2022	001.10.730.2600.134 Building Services-Equipment	\$30.05
Building Services-Equipment		1	2310377	192545 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$699.00
Building Services-Equipment		1	2310377	2600755 9/20/2022	001.10.730.2600.134 Building Services-Equipment	\$105.00
Building Services-Equipment		1	2310377	2903637 8/3/2022	001.10.730.2600.134 Building Services-Equipment	\$926.00
Building Services-Equipment		1	2310377	546628 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$379.00
Building Services-Equipment		1	2310377	552741 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$149.85
Building Services-Equipment		1	2310377	622501 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$189.79
Building Services-Equipment		1	2310377	636279 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$35.26

# Stafford CT Public Schools

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Voucher Batch Number: 1069

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Equipment		1	2310377	657249 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$84.96
Building Services-Equipment		1	2310377	7020400 7/29/2022	001.10.730.2600.134 Building Services-Equipment	\$350.46
Building Services-Equipment		1	2310377	713245 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$37.86
Building Services-Equipment		1	2310377	722851 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$45.57
Building Services-Equipment		1	2310377	786153 8/15/2022	001.10.730.2600.134 Building Services-Equipment	\$345.00
Building Services-Equipment		1	2310377	8570746 8/17/2022	001.10.730.2600.134 Building Services-Equipment	\$79.94
Building Services-Equipment		1	2310377	8757305 8/17/2022	001.10.730.2600.134 Building Services-Equipment	\$75.94
Building Services-Equipment		1	2310377	8904590 8/17/2022	001.10.730.2600.134 Building Services-Equipment	\$179.85
Building Services-Equipment		-1	2310377	8904593 8/17/2022	001.10.730.2600.134 Building Services-Equipment	(\$179.85)
Building Services-Equipment		1	2310377	9723904 8/16/2022	001.10.730.2600.134 Building Services-Equipment	\$798.00

Check #: 3041

PO/InvoiceTotal: \$4,355.68

Vendor Total: \$5,386.68

Infoshred LLC 4162

Check Group:

Shredding Services for Stafford Middle School 2022-2023 School Year. Pick up 65 gallon container per scheduled dates. ( Pick up in district, every other month according to the schedule from Infoshred)	1	2302096	3450521	001.02.430.2611.147	\$25.00
			9/7/2022	SMS Principal's Office Maintenance and Repair	

Check #: 3042

PO/InvoiceTotal: \$25.00



# Stafford CT Public Schools

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Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
shredding services - Pupil Services		1	2308173	3451645 9/15/2022	001.07.611.1110.026 Pupil Services Supplies	\$38.60
				Check #: 3042		
					PO/InvoiceTotal:	\$38.60
					Vendor Total:	\$63.60
Integrated Rehabilitation Services LLC						
Check Group:						
CPR/First aid		1	2316046	1 of 1 11/17/21 11/17/2021	001.03.611.2900.178 SHS Athletic Supplies	\$600.00
				Check #: 3043		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Interpreters & Translators Inc.						
Check Group:						
Half hour Spanish interpreter for parent meeting with registrar Classroom Curriculum Transition Supplies		1	2315179	177008 9/8/2022	001.08.590.2590.045 Interpretation & Translation Services	\$37.50
				Check #: 3044		
					PO/InvoiceTotal:	\$37.50
					Vendor Total:	\$37.50
John Bagioni						
Check Group:						
inter storm forcast notification service 2022-2023 school year		1	2308212	2022-2023 sch yr 8/29/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$1,000.00
				Check #: 3045		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
Justice Resource Institute						
Check Group:						

# Stafford CT Public Schools

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESY Tuition for 1 student		19	2304299	144310123STF 8/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District Check #: 3046	\$8,445.31
					PO/InvoiceTotal:	\$8,445.31
					Vendor Total:	\$8,445.31
Kainen, Escalera and McHale PC Check Group:						
district legal fees		1325	2308201	904416 8/31/2022	001.08.340.2310.128 District Legal Fees Check #: 3047	\$1,325.00
					PO/InvoiceTotal:	\$1,325.00
					Vendor Total:	\$1,325.00
Kids Wheels, LLC Check Group:						
Transportation to and from Benhaven Academy		1	2304309	14231 9/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 3048	\$285.00
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00
Kully Supply Check Group:	4030					
vacuum breaker cover		1	2310367	588461 8/26/2022	001.10.430.2600.993 Plumbing Repair & Maintenance Check #: 3049	\$63.06
					PO/InvoiceTotal:	\$63.06
					Vendor Total:	\$63.06
Lakeshore Learning Materials Check Group:	2109					
Differing Abilities Poster Pack		2	2301197	484089090922 9/9/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$65.98

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Families Poster Pack		2	2301197	484089090922 9/9/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies  Check #: 3050	\$65.98
PO/InvoiceTotal:						\$131.96
Vendor Total:						\$131.96
Lauretta Dillon						
Check Group:						
Reimbursement for Registration Fee for 2022 Band Day at University of Amherst		1	2303209	reimb for ck#13255 9/9/2022	001.03.810.2900.052 SHS Dues and Fees Music  Check #: 3051	\$120.00
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Leslie F. Platt						
Check Group:						
ESY Transportation to and from TEPSEP		616	2304314	mileage 7/5-7/27/22 7/27/2022	001.04.510.2700.165 SpEd Bus Outside Contracts  Check #: 3052	\$385.00
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
Lifespan School Solutions						
Check Group:						
Tuition for student attending The Bradley School in Thompson		6	2304300	SINV.3220 8/31/2022	001.04.560.1260.211 Tuition SpEd Private Out of District  Check #: 3053	\$1,404.00
PO/InvoiceTotal:						\$1,404.00
Vendor Total:						\$1,404.00
Literacy Resources LLC						
Check Group:						

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heggerty Phonemic Awareness Flip Chart-1st		11	2305107	212884 8/3/2022	001.05.611.1110.036 SES Literacy Supplies	\$1,068.36
Intervention- Bridging the Gap		2	2305107	212884 8/3/2022	001.05.611.1110.036 SES Literacy Supplies	\$138.00
Check #: 3054						
PO/InvoiceTotal:						\$1,206.36
Vendor Total:						\$1,206.36
M & J Bus Inc	3891					
Check Group:						
Regular Ed 22 buses		1	2308209	57678 9/1/2022	001.08.510.2700.150 Reg Ed In District Bus	\$136,104.76
In-town Special Ed 2 buses		1	2308209	57678 9/1/2022	001.04.510.2700.164 SpEd Bus In District	\$12,373.16
VoTech - 2 buses		1	2308209	57678 9/1/2022	001.03.510.2700.160 Vo-Tech Bus	\$12,441.52
VoAg - 1 bus		1	2308209	57678 9/1/2022	001.03.510.2700.156 Vo-Ag Bus	\$6,220.76
Check #: 3055						
PO/InvoiceTotal:						\$167,140.20
Check Group:						
2 - 27 passenger busses Pick up in Front of SHS quoted by C. Allard M & J Bus, Inc. two hours on August 18th from 8:40 am - 10:40 am District Inservice Supplies		2	2315144	57718 8/31/2022	001.08.330.2500.026 District Inservice Supplies	\$325.00
Check #: 3055						
PO/InvoiceTotal:						\$325.00
Check Group:						
SHS Athletic Transportation		1	2316044	57758 8/31/2022	001.03.581.2700.178 SHS Athletic Transportation	\$292.50
Check #: 3055						
PO/InvoiceTotal:						\$292.50

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$167,757.70
Maneuvering the Middle LLC						
Check Group:						
Intervention:Maneuvering Math for Schools single teacher license		1	2302120	3052	001.02.611.1120.050	\$289.00
				8/31/2022	SMS Mathematics Supplies	
				Check #: 3056		
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
Margaret R Maynard						
Check Group:						
Lifesaver Peppomints for gift bags for New Teacher Orientation		3	2315176	V462690	001.08.330.2500.026	\$7.95
				9/12/2022	District Inservice Supplies	
Lootbags for New Teacher Orientation District Inservice Supplies		1	2315176	V462690	001.08.330.2500.026	\$1.25
				9/12/2022	District Inservice Supplies	
Tootsie Roll bunch Pops for New Teacher Orientation District Inservice Supplies		3	2315176	V462690	001.08.330.2500.026	\$3.75
				9/12/2022	District Inservice Supplies	
Star Foil Balloons for New Teacher Orientation/Convocation District Inservice Supplies		16	2315176	V462690	001.08.330.2500.026	\$20.00
				9/12/2022	District Inservice Supplies	
Bingo Markers for Team building at Convocation District Inservice Supplies		34	2315176	V462690	001.08.330.2500.026	\$42.50
				9/12/2022	District Inservice Supplies	
White tissue for New Teacher Orientation		1	2315176	V462690	001.08.330.2500.026	\$1.25
				9/12/2022	District Inservice Supplies	
2 pk of medium royal gift bags for New Teacher Orientation District Inservice Supplies		11	2315176	V462690	001.08.330.2500.026	\$13.75
				9/12/2022	District Inservice Supplies	
8 Round Table CoversDistrict Inservice Supplies		4	2315176	V462690	001.08.330.2500.026	\$2.00
				9/12/2022	District Inservice Supplies	

# Stafford CT Public Schools

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Voucher Batch Number: 1069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Table covers for Convocation District Inservice Supplies		26	2315176	V462690 9/12/2022	001.08.330.2500.026 District Inservice Supplies	\$32.50
					Check #: 3057	
					PO/InvoiceTotal:	\$124.95
					Vendor Total:	\$124.95
Marshall Memo LLC	3650					
Check Group:						
Marshall Memo Subscriptions SA, LE, KG, AG, MJ, TK, MCM, SM, MP, JR, SV, EG, CE, CF, KD15 Readers for September 2022 - September 2023. Amount due by September 30, 2022 \$220.00Curriculum/Instruction Dues and Fees		1	2315174	15 subscr 9/22-9/23	001.08.810.2210.026	\$220.00
				9/8/2022	Curriculum/Instruction Dues and Fees	
					Check #: 3058	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
Meadow Voisine						
Check Group:						
Meadow Voisine travel reimbursement for EHS August 2022		205.9	2301204	mileage 8/1-8/31/22 8/31/2022	182.01.580.1110.154 EHS Travel Reimbursement	\$128.69
					Check #: 3059	
					PO/InvoiceTotal:	\$128.69
					Vendor Total:	\$128.69
NAESP						
Check Group:						
naesp National Association of Elementary School Principals Membership for both West Stafford School and Stafford Elementary SchoolCurriculum/Instruction Dues and Fees		1	2315182	502015 9/20/2022	001.08.810.2210.026 Curriculum/Instruction Dues and Fees	\$259.00

# Stafford CT Public Schools

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Voucher Batch Number: 1069

09/23/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
naesp National Association of Elementary School Principals Membership for both West Stafford School and Stafford Elementary SchoolCurriculum/Instruction Dues and Fees		1	2315182	502016	001.08.810.2210.026	\$259.00
				9/20/2022	Curriculum/Instruction Dues and Fees	
					Check #: 3060	
					PO/InvoiceTotal:	\$518.00
					Vendor Total:	\$518.00
NAEYC,	877					
Check Group:						
NAEYC Dues		1	2301193	666044	001.01.810.2400.147	\$775.00
				8/31/2022	WSS Dues and Fees	
					Check #: 3061	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
NCCC	1624					
Check Group:						
NCCC Sports for the 2022-2023 School Year		1	2303204	2022-23 sch yr	001.03.810.2400.147	\$1,300.00
				8/25/2022	SHS Dues and Fees Principal's Office	
					Check #: 3062	
					PO/InvoiceTotal:	\$1,300.00
					Vendor Total:	\$1,300.00
Northeast Overhead Door						
Check Group:						
SHS- install locks		1	2310380	36486	001.10.430.2600.134	\$1,414.47
				9/9/2022	General Maintenance-District	
					Check #: 3063	
					PO/InvoiceTotal:	\$1,414.47
					Vendor Total:	\$1,414.47
Office Depot	1941					
Check Group:						

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wellsley Farms Natural Animal Crackers, 62 Oz Tub		1	2304293	265359976001 9/15/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$18.99
				Check #: 3064		
					PO/InvoiceTotal:	\$18.99
					Vendor Total:	\$18.99
On Point Operations LLC						
Check Group:						
install down spout,top soil, hydorseeding , fill for book storage building		1	2310374	001 9/7/22 9/7/2022	292.08.730.2600.134 ARP ESSER District Property/Equipment	\$1,980.00
				Check #: 3065		
					PO/InvoiceTotal:	\$1,980.00
					Vendor Total:	\$1,980.00
Parts Town LLC						
Check Group:						
switch, fan motor, and overflow tube		1	2310366	30498717 8/16/2022	001.10.730.2600.134 Building Services-Equipment	\$1,425.03
switch, fan motor, and overflow tube		-1	2310366	CR9198533 8/31/2022	001.10.730.2600.134 Building Services-Equipment	(\$797.98)
				Check #: 3066		
					PO/InvoiceTotal:	\$627.05
Check Group:						
gasket kit		1	2310373	30682028 9/7/2022	001.10.430.2600.134 General Maintenance-District	\$267.93
wiper gasket		1	2310373	30682029 9/7/2022	001.10.430.2600.134 General Maintenance-District	\$34.88
wiper gasket		-1	2310373	8768092CR 3/16/2022	001.10.430.2600.134 General Maintenance-District	(\$87.38)
				Check #: 3066		
					PO/InvoiceTotal:	\$215.43



# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paxton/Patterson LLC						
Check Group:						
Shop supply Catches pack of 10	975	5	2303157	408017 8/26/2022	001.03.611.1130.046 SHS Industrial Arts	\$132.50
Shop supply 10 pk handles		3	2303157	408017 8/26/2022	001.03.611.1130.046 SHS Industrial Arts	\$120.00
Check #: 3067						
Vendor Total:						\$842.48
PO/InvoiceTotal:						\$252.50
Vendor Total:						\$252.50
PDQ.Com Corp						
Check Group:						
PDQ Software License Renewal		1	2309132	21160 9/20/2022	001.09.735.2580.047 IT Software	\$89.10
Check #: 3068						
PO/InvoiceTotal:						\$89.10
Vendor Total:						\$89.10
Pitney Bowes Global Financial Services L						
Check Group:						
Pupil Services postage meter rental	1918	1	2308197	3316308689 9/8/2022	001.08.442.2500.088 Board Office Copier Lease	\$159.99
Check #: 3069						
PO/InvoiceTotal:						\$159.99
Vendor Total:						\$159.99
QBS LLC						
Check Group:						
SpEd Inservice Certificates		7	2304286	124071 7/22/2022	001.04.330.1260.118 SpEd Inservice	\$28.00
Check #: 3070						
PO/InvoiceTotal:						\$28.00

## Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Safety-Care Trainer Recert - Recertification Kate Kozikowski	Nov. 10, 2022	1	2304311	INV-036533 9/6/2022	001.04.330.1260.118 SpEd Inservice Check #: 3070	\$495.00
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$523.00
Ray Page Plumbing Inc						
Check Group:						
WSS-clogged drains in bathrooms		1	2310365	22718685 8/30/2022	001.10.430.2600.993 Plumbing Repair & Maintenance Check #: 3071	\$1,653.00
PO/InvoiceTotal:						\$1,653.00
Vendor Total:						\$1,653.00
REM Industrial Solutions						
Check Group:						
WSS-motors for compressor		1	2310354	SSI20328 8/19/2022	001.10.730.2600.134 Building Services-Equipment	\$744.75
SMS- Motor well pit		1	2310354	SSI20351 8/29/2022	001.10.730.2600.134 Building Services-Equipment	\$1,396.00
SMS-motor and supplies for well pit		1	2310354	SSI20352 8/29/2022	001.10.730.2600.134 Building Services-Equipment Check #: 3072	\$240.54
PO/InvoiceTotal:						\$2,381.29
Vendor Total:						\$2,381.29
Rexel USA Inc						
	2628					
Check Group:						
SHS-garage electrical supplies		1	2310384	S134567630.001 9/1/2022	001.10.430.2600.096 Electrical Repair & Maintenance Check #: 3073	\$611.18

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$611.18
						Vendor Total: \$611.18
Robert Butler						
Check Group:						
portable transfer pump		1	2310330	transf pump reimb 8/10/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$268.64
Check #: 3074						
						PO/InvoiceTotal: \$268.64
						Vendor Total: \$268.64
Rubicon West LLC						
Check Group:						
Pro-rated Services (February 1, 2023 - June 30, 2023) Atlas Subscription 1600 Students \$2,635.00 Recurring Services (July 1, 2023 - June 30, 2024) Atlas Subscription 1600 \$6,370.00 recurring Subtotal Total Fee (February 1, 2023 - June 30, 2024) \$9,005.00 Services Start Date: February 1, 2023.District Licensing Fees and Subscriptions		1	2315145	ATINV-6743 8/30/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,635.00
Check #: 3075						
						PO/InvoiceTotal: \$2,635.00
						Vendor Total: \$2,635.00
Sara E Varga						
Check Group:						
items purchased for faculty Mtg.		1	2305128	faculty mtg reimb 8/15/2022	001.05.611.2400.147 SES Principal's Office - General Supplies	\$53.97
Check #: 3076						
						PO/InvoiceTotal: \$53.97
						Vendor Total: \$53.97
School Health Corporation	612					
Check Group:						
5 oz. White Plastic Cup 100/Tube		20	2304274	4102690-00 8/30/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$115.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3077						
PO/InvoiceTotal:						\$115.95
Vendor Total:						\$115.95
SERC	3327					
Check Group:						
Paraprofessional PD		1	2304302	23-9838-01 8/19/2022	001.04.330.1260.118 SpEd Inservice	\$5,000.00
Paraprofessional PD		1	2304302	23-9838-01 8/19/2022	298.04.322.1260.118 ARP IDEA 611 In Service	\$2,000.00
Check #: 3078						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
Sharon F Cushman						
Check Group:						
School Psychology Consultation Services		1	2304287	SPS16 8/22/2022	001.04.340.2200.192 Special Education Consultant Fees	\$5,660.00
Check #: 3079						
PO/InvoiceTotal:						\$5,660.00
Vendor Total:						\$5,660.00
Sheffield Pottery Inc	166					
Check Group:						
Moist Clay (no grog) 50 bx.		7	2305132	446907 9/7/2022	001.05.611.1110.028 SES Art Supplies	\$453.25
Check #: 3080						
PO/InvoiceTotal:						\$453.25
Vendor Total:						\$453.25
SHI International Corp						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription New (monthly) -1 named user - academic - Value Incentive Plan - level 4 (100+) - Win, Mac - Multi North American Language Adobe - Part# 65291789BB04A12 Quote # 22305598 District Licensing Fees and Subscriptions		1500	2315163	B15847703  9/20/2022	001.08.810.2212.045  District Licensing Fees and Subscriptions Check #: 3081	\$7,965.00
						PO/InvoiceTotal: \$7,965.00
						Vendor Total: \$7,965.00
Shiffler Equipment Sales Inc	2005					
Check Group:						
felt replacement caps 500 count		1	2310340	2223501500 8/23/2022	001.10.613.2600.134 Building Services-Supplies Check #: 3082	\$86.89
						PO/InvoiceTotal: \$86.89
						Vendor Total: \$86.89
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal services		78	2308199	617597 9/19/2022	001.08.340.2310.128 District Legal Fees Check #: 3083	\$78.00
						PO/InvoiceTotal: \$78.00
						Vendor Total: \$78.00
Sid Harvey Industries Inc	2966					
Check Group:						
refrigerant		1	2310352	034935973 8/29/2022	001.10.613.2600.134 Building Services-Supplies Check #: 3084	\$51.55
						PO/InvoiceTotal: \$51.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating System Maintenance/Repair		863.03	2310358	011716401 8/31/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$863.03
Heating System Maintenance/Repair		747.19	2310358	034936352 9/7/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$747.19
Heating System Maintenance/Repair		509.98	2310358	034936355 9/7/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$509.98
Heating System Maintenance/Repair		18.9	2310358	034936552 9/14/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$18.90
Check #: 3084						
PO/InvoiceTotal:						\$2,139.10
Check Group:						
SMS- front offices A/C system		1	2310378	034936551 9/14/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$1,114.94
Check #: 3084						
PO/InvoiceTotal:						\$1,114.94
Vendor Total:						\$3,305.59
Stafford School Food Services	1808					
Check Group:						
Ice Pops for our Meet & Greet		72	2305135	0002 8/19/22 8/19/2022	001.05.611.2400.147 SES Principal's Office - General Supplies	\$72.00
Check #: 3085						
PO/InvoiceTotal:						\$72.00
Check Group:						
Egg Sandwiches New Teacher Academy August 17 & 18, 2022 District Inservice Supplies		36	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$63.00
Assorted Fruit New Teacher Academy August 17 & 18, 2022 District Inservice Supplies		36	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$18.00
Yogurt Parfaits New Teacher Academy, August 17 & 18 District Inservice Supplies		36	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bagels New Teacher Academy August 17 & 18, 2022District Inservice Supplies		30	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$30.00
Juice New Teacher Academy District Inservice Supplies		96	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$72.00
Bottled Water New Teacher AcademyDistrict Inservice Supplies		98	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$49.00
Supplies, Plates, napkins, cups, cutlery Pkg of 80 New Teacher Academy District Inservice Supplies		1	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$40.00
Assorted Wraps New Teacher AcademyDistrict Inservice Supplies		28	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$119.00
lot of 125 Cookies for New Teacher AcademyDistrict Inservice Supplies		1	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$34.99
Chips for New Teacher Academy District Inservice Supplies		41	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$20.50
Big Y Sheet Pizzas District Inservice Supplies		1	2315181	0001 8/17/22 8/17/2022	001.08.330.2500.026 District Inservice Supplies	\$43.98
August 22, 2022 Convocation Breakfast for Entire District: Eggs, Sausage, Hashbrown, Bagels, Muffins, Waffles, Parfaits, Fresh Fruit, BeveragesDistrict Inservice Supplies		200	2315181	003 8/22/22 8/22/2022	001.08.330.2500.026 District Inservice Supplies	\$998.00
Check #: 3085						
PO/InvoiceTotal:						\$1,560.47
Vendor Total:						\$1,632.47
Staples	2333					
Check Group:						
8.5" x 11" Copy Paper, 20lbs, White 5000 Sheets/carton		50	2303207	8067498600 9/7/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$1,801.50
Check #: 3086						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,801.50
Check Group:						
Paper Mate InkJoy Retractable Gel Pen, Medium Point, Black Ink, 36/Pack (2003996)		1	2304296	3517816593 9/14/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$45.19
Dixie Plastic Soup Spoon, 5-9/16" Medium-Weight, White, 1000/Pack (PSM21)		1	2304296	3517816593 9/14/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$32.99
Check #: 3086						PO/InvoiceTotal: \$78.18
Check Group:						
Misc. District Supplies		1	2308206	3517204947 9/3/2022	001.08.611.2320.203 District Supplies Superintendents Office	(\$11.99)
Misc. District Supplies		1	2308206	3517204948 9/3/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$282.48
Misc. District Supplies		1	2308206	3517204949 9/3/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$24.99
Misc. District Supplies		1	2308206	3517204950 9/3/2022	001.08.611.2320.203 District Supplies Superintendents Office	(\$10.39)
Check #: 3086						PO/InvoiceTotal: \$285.09
Check Group:						
Staples Manila Folders		1	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$23.25
Tape Dispenser		1	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$5.99
Smead Multicolored Poly Guides		1	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$18.49
3 Subject Notebook		1	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$3.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Bond Paper Rolls		1	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$28.00
Expo Dry Eraser Markers		1	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$11.36
Expo Dry Eraser Markers		1	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$9.99
Tru Red 3x5 Index Cards		2	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$8.34
Staples Front Loading Letter Tray		2	2308208	3517629051 9/10/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$20.78
Check #: 3086						
PO/InvoiceTotal:						\$129.70
Vendor Total:						\$2,294.47
Starwayne Logistics LLC						
Check Group:						
Printing		1	2301196	0142 9/1/2022	121.01.330.1110.118 QE Employee Training and Development	\$24.00
Check #: 3087						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
Strike Visuals						
Check Group:						
Tent carry bag		1	2316038	PI25112 9/6/2022	001.03.730.2900.178 SHS Athletic Equipment	\$117.78
Check #: 3088						
PO/InvoiceTotal:						\$117.78
Vendor Total:						\$117.78
Suburban Stationers						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Secret Powder Fresh Deodorant		10	2304262	4255963-0 7/29/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$13.10
San Jamar Stainless Steel Water Cup Dispenser		1	2304262	4255963-0 7/29/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$35.06
PURELL Sanitizing Gel		1	2304262	4255963-0 7/29/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$8.46
Puffs Basic Facial Tissues		2	2304262	4255963-0 7/29/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$18.46
Puffs Basic Facial Tissues		16	2304262	4255963-0 7/29/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$98.08
Puffs Basic Facial Tissues		1	2304262	4255963-1 8/1/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$4.76
Keebler&reg Zesta&reg Saltine Cracker Packs		1	2304262	4255963-2 8/4/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$21.15
Check #: 3089						
PO/InvoiceTotal:						\$199.07
Vendor Total:						\$199.07
Sunbelt Staffing LLC						
Check Group:						
SpEd Contracted Related Services		8	2304315	20467868 9/4/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$776.00
Check #: 3090						
PO/InvoiceTotal:						\$776.00
Vendor Total:						\$776.00
Superior Energy LLC	1227					
Check Group:						
EQ maintenance y-non		1	2310353	1012722 8/29/2022	001.10.430.2611.134 Maintenance Contracts	\$483.00
Check #: 3091						
PO/InvoiceTotal:						\$483.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$483.00
Town of Stafford	27					
Check Group:						
Pension		1	2308213	Pension 2022-2023 9/20/2022	001.08.230.2320.082 Pension Contribution Check #: 3092	\$660,943.00
PO/InvoiceTotal:						\$660,943.00
Vendor Total:						\$660,943.00
Tri -Lift, Inc.						
Check Group:						
annual ansi inspection model 263es		1	2310364	R89162 8/31/2022	001.10.430.2611.134 Maintenance Contracts	\$310.00
annual inspection model 37633		1	2310364	R89163 8/31/2022	001.10.430.2611.134 Maintenance Contracts	\$310.00
annual ansi inspection model awp25s		1	2310364	R90284 8/31/2022	001.10.430.2611.134 Maintenance Contracts Check #: 3093	\$310.00
PO/InvoiceTotal:						\$930.00
Vendor Total:						\$930.00
Uline Inc						
Check Group:						
Koala Kare Baby Changing Stations- Horizontal, Plastic		9	2301198	153672527 9/8/2022	125.01.611.1110.026 School Readiness Fees Supplies Check #: 3094	\$2,973.50
PO/InvoiceTotal:						\$2,973.50
Vendor Total:						\$2,973.50
Unifirst Corporation	4231					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		80.67	2310292	1030183607 8/12/2022	001.10.430.2611.134 Maintenance Contracts	\$80.67
Uniforms, brooms, mops and mats		67.86	2310292	1030183608 8/12/2022	001.10.430.2611.134 Maintenance Contracts	\$67.86
Uniforms, brooms, mops and mats		83.03	2310292	1030183609 8/12/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03
Uniforms, brooms, mops and mats		40.43	2310292	1030183613 8/12/2022	001.10.430.2611.134 Maintenance Contracts	\$40.43
Uniforms, brooms, mops and mats		141.28	2310292	1030185799 8/19/2022	001.10.430.2611.134 Maintenance Contracts	\$141.28
Uniforms, brooms, mops and mats		107.44	2310292	1030185800 8/19/2022	001.10.430.2611.134 Maintenance Contracts	\$107.44
Uniforms, brooms, mops and mats		93.65	2310292	1030185801 8/19/2022	001.10.430.2611.134 Maintenance Contracts	\$93.65
Uniforms, brooms, mops and mats		54.86	2310292	1030185803 8/19/2022	001.10.430.2611.134 Maintenance Contracts	\$54.86
Uniforms, brooms, mops and mats		90.88	2310292	1030188474 8/26/2022	001.10.430.2611.134 Maintenance Contracts	\$90.88
Uniforms, brooms, mops and mats		131.75	2310292	1030188475 8/26/2022	001.10.430.2611.134 Maintenance Contracts	\$131.75
Uniforms, brooms, mops and mats		112.06	2310292	1030188476 8/26/2022	001.10.430.2611.134 Maintenance Contracts	\$112.06
Uniforms, brooms, mops and mats		45.46	2310292	1030188481 8/26/2022	001.10.430.2611.134 Maintenance Contracts	\$45.46
Uniforms, brooms, mops and mats		90.88	2310292	1030190688 9/2/2022	001.10.430.2611.134 Maintenance Contracts	\$90.88
Uniforms, brooms, mops and mats		77.44	2310292	1030190689 9/2/2022	001.10.430.2611.134 Maintenance Contracts	\$77.44
Uniforms, brooms, mops and mats		93.65	2310292	1030190690 9/2/2022	001.10.430.2611.134 Maintenance Contracts	\$93.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		45.46	2310292	1030190692 9/2/2022	001.10.430.2611.134 Maintenance Contracts	\$45.46
Uniforms, brooms, mops and mats		90.88	2310292	1030192941 9/9/2022	001.10.430.2611.134 Maintenance Contracts	\$90.88
Uniforms, brooms, mops and mats		71.44	2310292	1030192942 9/9/2022	001.10.430.2611.134 Maintenance Contracts	\$71.44
Uniforms, brooms, mops and mats		95.21	2310292	1030192943 9/9/2022	001.10.430.2611.134 Maintenance Contracts	\$95.21
Uniforms, brooms, mops and mats		45.46	2310292	1030192947 9/9/2022	001.10.430.2611.134 Maintenance Contracts	\$45.46
Check #: 3095						
PO/InvoiceTotal:						\$1,659.79
Vendor Total:						\$1,659.79
USA Hauling & Recycling Inc	1256					
Check Group:						
Trash Removal Fees		3989.87	2310310	0602881199 9/1/2022	001.10.421.2600.168 Trash Removal Fees	\$3,989.87
Check #: 3096						
PO/InvoiceTotal:						\$3,989.87
Vendor Total:						\$3,989.87
Verizon Wireless	2862					
Check Group:						
monthly cell phone charges		736.48	2308174	9915587795 9/10/2022	001.08.530.2600.204 District Wireless Telephone	\$736.48
EHS monthly cell phone cost July - Jan		1	2308174	9915587795 9/10/2022	182.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2308174	9915587795 9/10/2022	130.01.611.1110.617 Instructional Supplies	\$50.05
Check #: 3097						
PO/InvoiceTotal:						\$886.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Victoria L Salzarulo						
Check Group:						
EHS Travel Reimbursement for August 2022		168.6	2301203	mileage 8/2-8/30/22 8/30/2022	182.01.580.1110.154 EHS Travel Reimbursement Check #: 3098	\$105.38
Vendor Total:						\$886.63
PO/InvoiceTotal:						\$105.38
Vendor Total:						\$105.38
Western Psychological Services						
Check Group:						
CARS-2 Questionnaire for Parents or Caregivers (Pack of 25)		1	2304291	WPS-439977 9/7/2022	001.04.611.2110.189 Instructional Supplies-Social Wrk	\$50.60
CARS-2 Standard Version Rating Booklet (Pack of 25)		1	2304291	WPS-439977 9/7/2022	001.04.611.2110.189 Instructional Supplies-Social Wrk Check #: 3099	\$70.40
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
Wheelers Auto Parts Inc						
Check Group:						
Vehicle Repair		52.18	2310370	002034 9/7/2022	001.10.430.2600.228 Vehicle Repair	\$52.18
Vehicle Repair		28.08	2310370	002595 9/16/2022	001.10.430.2600.228 Vehicle Repair Check #: 3100	\$28.08
PO/InvoiceTotal:						\$80.26
Vendor Total:						\$80.26
Wilson Language Training						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Language Training Systems for Marissa Prattson, Chris Ekstrom, Joe Direnzo, Tamara Armelin & Megan Kelly		5	2304317	10474	286.04.322.1260.192	\$3,250.00
				9/21/2022	ESSER II Sp Ed Rec In Service	
					Check #: 3101	
					PO/InvoiceTotal:	\$3,250.00
Check Group:						
Fundations Consumables Level 1		11	2305102	1937509	001.05.611.1110.036	\$2,245.32
				8/25/2022	SES Literacy Supplies	
Fundations Consumables Level 2		11	2305102	1937509	001.05.611.1110.036	\$2,245.32
				8/25/2022	SES Literacy Supplies	
Fundations Consumables Level 3		11	2305102	1937509	001.05.611.1110.036	\$2,245.32
				8/25/2022	SES Literacy Supplies	
Dry Erase Tablets Levels K-3 (1st grade replacements)		50	2305102	1937509	001.05.611.1110.036	\$1,080.00
				8/25/2022	SES Literacy Supplies	
Sentence and Syllable Frames		9	2305102	1937509	001.05.611.1110.036	\$408.24
				8/25/2022	SES Literacy Supplies	
					Check #: 3101	
					PO/InvoiceTotal:	\$8,224.20
					Vendor Total:	\$11,474.20
Winsupply of Manchester	2314					
Check Group:						
SMS-well vault		1	2310357	002186 01	001.10.430.2600.993	\$112.55
				8/19/2022	Plumbing Repair & Maintenance	
					Check #: 3102	
					PO/InvoiceTotal:	\$112.55
Check Group:						
SMS- vault pump materials		1	2310382	003185 01	001.10.430.2600.993	\$648.43
				9/2/2022	Plumbing Repair & Maintenance	
					Check #: 3102	
					PO/InvoiceTotal:	\$648.43

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1069

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SMS -well vault		1	2310383	002775 01 8/29/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$98.66

Check #: 3102

PO/InvoiceTotal:	\$98.66
Vendor Total:	\$859.64
Grand Total:	\$1,244,091.14

End of Report



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&D Portable Rentals, LLC						
Check Group:						
SHS- portable toilet for garage, final payment		1	2310394	6146 9/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$80.00
Check #: 3103						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Advanced Benefit Strategies Inc						
Check Group:						
participation	3858	142.16	2308188	417297 8/1 - 9/30/22 10/4/2022	001.08.210.2310.070 Section 125 Cafeteria Plan Costs	\$142.16
Check #: 3104						
PO/InvoiceTotal:						\$142.16
Vendor Total:						\$142.16
Allston Supply Co Inc						
Check Group:						
Building Services-Supplies		829.92	2310295	148702 9/16/2022	001.10.613.2600.134 Building Services-Supplies	\$829.92
Check #: 3105						
PO/InvoiceTotal:						\$829.92
Vendor Total:						\$829.92
Amazon						
Check Group:						
Post-it Labeling & Cover-Up Tape, 1 Roll, 1 in x 700 in (658)Post-it Labeling & Cover-Up Tape, 1 Roll, 1 in x 700 in (658)		5	2301200	437974358444 9/17/2022	001.01.611.1110.026 WSS General Supplies	\$43.50
Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids		13	2301200	476548493897 9/15/2022	001.01.611.1110.026 WSS General Supplies	\$356.46
Check #: 3106						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$399.96
Check Group:						
Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.2mm, Black Ink, 12-Count		2	2301206	458434867477	182.01.612.1110.026	\$24.06
				9/23/2022	EHS Administrative Supplies	
Sharpie Permanent Markers, Fine Point, Black, 36 Count		1	2301206	458434867477	182.01.612.1110.026	\$21.79
				9/23/2022	EHS Administrative Supplies	
Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm, "Cool" 5-Color Assortment, 500 Sheets(20274)		1	2301206	458434867477	182.01.612.1110.026	\$15.99
				9/23/2022	EHS Administrative Supplies	
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)		1	2301206	458434867477	182.01.612.1110.026	\$26.98
				9/23/2022	EHS Administrative Supplies	
Aneco 12 Pack 12 Ounce PET Empty Juice Bottles with Lids Reusable Clear Drink Containers for Storing Juice, Milk, Smoothie or Homemade Beverages (Silver)		2	2301206	458434867477	182.01.611.1110.026	\$33.98
				9/23/2022	EHS Program Supplies	
BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining		1	2301206	458434867477	182.01.612.1110.026	\$14.86
				9/23/2022	EHS Administrative Supplies	
Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count		1	2301206	458434867477	182.01.612.1110.026	\$8.48
				9/23/2022	EHS Administrative Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright WhiteAmazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White		1	2301206	458434867477	182.01.612.1110.026	\$31.56
				9/23/2022	EHS Administrative Supplies	
Yuanhe Bingo Magnetic Wand with 100 Chips - 5 Sets in Color Red, Green, Orange, Purple and Blue Per OrderYuanhe Bingo Magnetic Wand with 100 Chips - 5 Sets in Color Red, Green, Orange, Purple and Blue Per Order		2	2301206	458434867477	182.01.611.1110.026	\$46.58
				9/23/2022	EHS Program Supplies	
CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 700 Count (31547)CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 700 Count (31547)		2	2301206	458434867477	182.01.612.1110.026	\$68.20
				9/23/2022	EHS Administrative Supplies	
Lenovo 510 Wireless Keyboard & Mouse Combo, 2.4 GHz Nano USB Receiver, Full Size, Island Key Design, Left or Right Hand, 1200 DPI Optical Mouse, GX30N81775, BlackLenovo 510 Wireless Keyboard & Mouse Combo, 2.4 GHz Nano USB Receiver, Full Size, Island Key Design, Left or Right Hand, 1200 DPI Optical Mouse, GX30N81775, Black		1	2301206	458434867477	182.01.612.1110.026	\$30.98
				9/23/2022	EHS Administrative Supplies	
Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS!		1	2301206	667395685975	182.01.612.1110.026	\$17.49
				9/25/2022	EHS Administrative Supplies	
					Check #: 3106	
					PO/InvoiceTotal:	\$340.95
Check Group:						
Energizer AA Batteries, Max Double A Battery Alkaline, 24 CountEnergizer AA Batteries, Max Double A Battery Alkaline, 24 Count		1	2302127	664664967535	001.02.611.1120.026	\$17.00
				9/17/2022	SMS General Supplies	
Energizer AAA Batteries, Max Triple A Max Battery Alkaline, 24 Count \$13.19 Business Price In Stock		1	2302127	664664967535	001.02.611.1120.026	\$13.19
				9/17/2022	SMS General Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5 TabsPendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5 Tabs		2	2302127	664664967535	001.02.611.1120.026	\$17.58
				9/17/2022	SMS General Supplies	
Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box, 5 Boxes/Pack, 25,000/PackStandard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box, 5 Boxes/Pack, 25,000/Pack		1	2302127	934559349863	001.02.611.1120.026	\$13.01
				9/18/2022	SMS General Supplies	
					Check #: 3106	
PO/InvoiceTotal:						\$60.78
Check Group:						
Cherry Easy Removal Fold and Tear Tardy Slip Book with Carbonless Copies / 400 (3.89 x 2.92 Inches) Slips Per Book		4	2302128	698638597947	001.02.611.2400.147	\$159.96
				9/19/2022	SMS Principal's Office Supplies	
					Check #: 3106	
PO/InvoiceTotal:						\$159.96
Check Group:						
Women Tulle Skirt Adult 7 Layered Pleated Tutu Skirt A Line Knee Length Petticoat Girl Prom Party Skirt (Whi		6	2303184	443566767433	001.03.611.2900.180	\$143.94
				8/4/2022	SHS Drama Supplies	
Aignis Flickering Flameless Candles with 10-Key Timer Remote, Exquisite Decor Battery Operated Candles Outdoor Heat Resistant with Realistic Moving Wick LED Flames		3	2303184	443566767433	001.03.611.2900.180	\$83.97
				8/4/2022	SHS Drama Supplies	
BLEVET Venetian Masquerade Masks Half Face Halloween Mardi Gras Party Ball Costume Eye Mask BK014 (Black)		1	2303184	443566767433	001.03.611.2900.180	\$21.59
				8/4/2022	SHS Drama Supplies	
Elephant Tapestry Forest Moon Tapestries, Bohemian Hippie Boho Trippy Indie Aesthetic Wall Tapestry, Mystic Aesthetic Vintage Wall Hanging Home Decor for Bedrooms Living Rooms Dorm Studios		1	2303184	443566767433	001.03.611.2900.180	\$18.49
				8/4/2022	SHS Drama Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Masquerade Mask for Women Venetian Masks Christmas Women Flower Half-face Masks Eye mask Cosplay Lace mask (Blue)		1	2303184	443566767433 8/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$8.99
YOUEON Gold 5 Arms Candelabra, 10.4 Inch Metal Tall Candelabra Candle Holder Candlestick Holder for 1 Inch Diameter Pillar Candles, Taper Candle Holder, Candelabra Decoration, Wedding		2	2303184	443566767433 8/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$39.98
Masquerade Mask for Women Venetian Masks Christmas Women Flower Half-face Masks Eye mask Cosplay Lace mask (White)		1	2303184	443566767433 8/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$8.99
Readaeer Life Size Human Skull Model 1:1 Replica Realistic Human Adult Skull Head Bone Model		3	2303184	443566767433 8/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$56.97
Ekena Millwork CM28BE Benson Classic Ceiling Medallion, 28 3/8"OD x 3 3/4"ID x 1 5/8"P, Factory Primed		1	2303184	443566767433 8/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$61.97
AWAYTR Bohemia Flower Crown Headband - Women Girl Fashion Green Leaves Ribbon Garland Floral Headpiece For Wedding Party Photography (C-Mixed Color-9Pcs)		9	2303184	443566767433 8/4/2022	001.03.611.2900.180 SHS Drama Supplies	\$124.11
Check #: 3106						
PO/InvoiceTotal:						\$569.00
Check Group:						
Principles of Business by Les Dlabay ISBN # 1305653033		4	2303208	438963446365 9/13/2022	001.03.641.1130.147 SHS Replacement Textbooks	\$234.52
Check #: 3106						
PO/InvoiceTotal:						\$234.52
Check Group:						
Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103366C		3	2305134	433456837466 9/15/2022	001.05.611.1110.026 SES General Supplies	\$206.37

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C		24	2305134	433456837466 9/15/2022	001.05.611.1110.026 SES General Supplies	\$370.32
enKo 6-Rolls (1800 Labels) Orange Compatible for Dymo 30256		2	2305134	433456837466 9/15/2022	001.05.581.2700.154 SES Field Trips	\$55.98
Hammermill Colored Paper, 20 lb Goldenrod Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103168C		2	2305134	585857976856 9/15/2022	001.05.611.1110.026 SES General Supplies	\$278.00
Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C		1	2305134	943847663399 9/18/2022	001.05.611.1110.026 SES General Supplies	\$15.43
					Check #: 3106	
					PO/InvoiceTotal:	\$926.10
Check Group:						
Laurie Dillon SHS Music Program Rockville RAM15BT 15" Portable Rechargeable 800W DJ PA Speaker, 2 Mics, Bluetooth Classroom Curriculum Transition Supplies		1	2315177	458643365439 9/15/2022	001.08.611.1110.065 Classroom Curriculum Transition Supplies	\$274.95
					Check #: 3106	
					PO/InvoiceTotal:	\$274.95
Check Group:						
Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime		2	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$52.80
EOOUT 24pcs A5 Colored Journal Notebooks Bulk, Ruled Lined Journal, Soft Cover, 5.5" X 8.5" Inch, 60Pages, for Kids, Office, School Supplies		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$18.99
EOOUT 36pcs A5 Journals Notebooks Bulk, Ruled Lined Journal for Writing, 5.5" X 8.5", 60 Pages, for Kids, Office Supplies, School Supplies, Gifts, 12 Colors		2	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$51.98

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small Clear Plastic Mini Funnels for Arts & Crafts Supplies by (12 Pack)		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.99
24 Colors Holographic Chunky Fine Glitter Powder Mix for Epoxy Resin, Hexagons Iridescent Sequins Nail Art Decor Sparkles Flakes for Craft Tumbler, Slime, Body Face Hair Eye Cosmetic Festival Makeup		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$9.99
8 Pcs 8 Ounce Plastic Juice Bottles, Reusable Bulk Beverage Containers for Juice, Milk and Other Beverages, Black lid		10	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$113.70
Alliance Rubber 24335 Sterling Rubber Bands Size #33, 1 lb Box Contains Approx. 850 Bands (3 1/2" x 1/8", Natural Crepe)		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$4.78
Karo Light Corn Syrup with Real Vanilla, 32 Ounce Bottle (Pack of 2) Includes Karo Measuring Spoon		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$23.99
Mini Hot Glue Gun Sticks 4 In. 0.27 In. Dia 200 PACK All Purpose Hot Melt Glue Sticks for Most Hot Melt Glue Gun Clear Hot Glue Adhesive almost for All Materials for Kids Adults DIY Sealing Repairing		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$15.29
RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, Multicolor Bright Balloons for Party Decoration, Birthday Party Supplies or Arch Garland Decoration		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$8.99
Johnson's baby aceite oil,500 ml		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$7.88
ECOLipak 150 Pack Compostable Bowls, 16oz Disposable Paper Bowls, Biodegradable Soup Bowls Made of Natural Bagasse, Eco-Friendly Sugarcane Bowls for Salad Wheat Flakes(Nature)		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$22.99
100 Shot Glasses Premium 1oz Clear Plastic Disposable Cups, Perfect Container for Jello Shots, Condiments, Tasting, Sauce, Dipping, Samples		1	2319050	468445753458 9/14/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.97

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ziploc Quart Food Storage Bags, Grip n Seal Technology for Easier Grip, Open, and Close, 30 Count, Pack of 4 (120 Total Bags)		1	2319050	468445753458	190.05.611.1110.027	\$12.28
				9/14/2022	PASS Enrichment/Office Supplies	
Barbasol Sensitive Skin Thick and Rich Shaving Cream, 10 Ounce Pack of 2		1	2319050	847758463453	190.05.611.1110.027	\$12.59
				9/13/2022	PASS Enrichment/Office Supplies	
Amazon Brand - Happy Belly Vegetable Oil, 48 Fl Oz		3	2319050	979389443656	190.05.611.1110.027	\$10.17
				9/14/2022	PASS Enrichment/Office Supplies	
Cox's Honey 100% Pure, Raw Unfiltered Clover Honey, Rich in Nutrients, Family Owned Apiary, 32 oz bottle		1	2319050	979389443656	190.05.611.1110.027	\$17.00
				9/14/2022	PASS Enrichment/Office Supplies	
Equate Saline Solution, Contact Lens Solution for Sensitive Eyes Twin Pack 2 x 12 fl oz (2x12 Fl Oz)		2	2319050	987753683539	190.05.611.1110.027	\$26.86
				9/13/2022	PASS Enrichment/Office Supplies	
Check #: 3106						
PO/InvoiceTotal:						\$424.24
Vendor Total:						\$3,390.46
Anthem Blue Cross and Blue Shield						
Check Group:						
Blue View Vision		1	2308140	001395145G	001.00.212.9988.000	\$1,373.85
				9/17/2022	Anthem Vision Liability	
Check #: 3107						
PO/InvoiceTotal:						\$1,373.85
Vendor Total:						\$1,373.85
Ashley Catania						
Check Group:						
Refund of one month of pre-k tuition. Family qualifies for district reduction per policy		1	2301209	PARENT REIMB	001.01.611.1110.014	\$125.00
				10/4/2022	WSS PreK Supplies	
Check #: 3108						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aspire Living & Learning Inc						
Check Group:						
SpEd Contracted Related Services		1	2304323	INV01706 7/31/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$8,900.00
				Check #: 3109		
					PO/InvoiceTotal:	\$8,900.00
					Vendor Total:	\$8,900.00
Berchem Moses PC, Attorneys and Counselo						
Check Group:						
Special Education Legal Fees		1	2304324	187403 9/13/2022	001.04.340.2310.128 Special Education Legal Fees	\$1,711.50
				Check #: 3110		
					PO/InvoiceTotal:	\$1,711.50
					Vendor Total:	\$1,711.50
Big Y Foods Inc	120					
Check Group:						
Big Y receipt for food supplies for FRC		1	2301207	150266 8/7/2022	130.01.611.1110.617 Instructional Supplies	\$43.32
				Check #: 3111		
					PO/InvoiceTotal:	\$43.32
Check Group:						
FRC Food Supplies		1	2301208	202251 9/20/2022	130.01.690.1110.617 Food Supplies	\$107.26
				Check #: 3111		
					PO/InvoiceTotal:	\$107.26
Check Group:						
Big Y Pay for Purchases		1	2301217	193878 9/12/2022	182.01.611.1110.026 EHS Program Supplies	\$77.28
Big Y Pay for Purchases		1	2301217	210143 9/27/2022	182.01.611.1110.026 EHS Program Supplies	\$137.30

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3111						
PO/InvoiceTotal:						\$214.58
Check Group:						
Big Y Pay for Purchases		1	2301218	210245 9/27/2022	130.01.611.1110.617 Instructional Supplies	\$26.96
Check #: 3111						
PO/InvoiceTotal:						\$26.96
Vendor Total:						\$392.12
BIO Corporation	1231					
Check Group:						
18-23 Triple injected skinned cats		2	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$102.00
Connective Tissue		1	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$23.95
Hearts in Peri		2	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$12.60
Sheep brain in dura mater		4	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$40.45
Fetal Pigs		4	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$73.40
Beef Eyes		10	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$22.00
Bone Tissue		1	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$23.95
Respiratory System		1	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$23.95
Integumentary System		1	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$23.95
SHS Science Supplies		4	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$48.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Synthetic Gloves S		2	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$24.00
freight		1	2303190	1041619 9/14/2022	001.03.611.1130.058 SHS Science Supplies	\$94.93
Check #: 3112						
PO/InvoiceTotal:						\$513.18
Vendor Total:						\$513.18
Bruce E Ladr						
Check Group:						
Travel General		133.18	2310311	mileage 8/15-9/23/22 9/23/2022	001.08.580.1110.026 Travel General	\$133.18
Check #: 3113						
PO/InvoiceTotal:						\$133.18
Vendor Total:						\$133.18
Caring Nurses, LLC						
Check Group:						
Agency Fee LPN for 1:1 WSS		18.12	2304307	131 9/20/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$996.60
Agency Fee LPN for 1:1 WSS		7.7	2304307	148 9/27/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$423.50
Check #: 3114						
PO/InvoiceTotal:						\$1,420.10
Vendor Total:						\$1,420.10
CDW Government Inc						
Check Group:						
Google Workspace for Education Plus - Legacy (Full-Domain Staff)	910	284	2309128	ZR00284290 9/27/2022	001.09.735.2580.047 IT Software	\$6,816.00
Check #: 3115						
PO/InvoiceTotal:						\$6,816.00

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,816.00
Cox Communications	3127					
Check Group:						
District telephone		25.43	2308153	5110135397801 092522 10/5/2022	001.08.530.2600.048 District Telephone	\$25.43
Check #: 3116						
PO/InvoiceTotal:						\$25.43
Vendor Total:						\$25.43
CREC	207					
Check Group:						
River St. School - ESY		29	2304322	23018201 9/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,685.58
1:1 - ESY		29	2304322	23018201 9/7/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,177.00
OT Services - ESY		6	2304322	23018201 9/7/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$2,070.00
PT Services		6	2304322	23018201 9/7/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$900.00
Check #: 3117						
PO/InvoiceTotal:						\$16,832.58
Vendor Total:						\$16,832.58
Dime Oil Company	3789					
Check Group:						
Reg Ed In District Fuel		25538.66	2308195	103617 9/21/2022	001.08.510.2700.152 Reg Ed In District Fuel	\$25,538.66
Check #: 3118						
PO/InvoiceTotal:						\$25,538.66
Vendor Total:						\$25,538.66
Discount School Supply	438					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Angeles® Mobile Straight Shelf Storage with Casters		1	2301184	P41575550101 9/21/2022	125.01.611.1110.026 School Readiness Fees Supplies	\$540.48
Check #: 3119						
PO/InvoiceTotal:						\$540.48
Vendor Total:						\$540.48
Dzen Commercial Roofing	4246					
Check Group:						
SMS- two leak areas cement and flashing		1	2310391	D005538-IN 9/20/2022	001.10.430.2600.134 General Maintenance-District	\$985.00
Check #: 3120						
PO/InvoiceTotal:						\$985.00
Vendor Total:						\$985.00
EASTCONN	410					
Check Group:						
Adult Education 2nd payment		1	2308161	9230696 9/21/2022	001.08.560.1310.064 Adult Education Program	\$19,194.00
Check #: 3121						
PO/InvoiceTotal:						\$19,194.00
Vendor Total:						\$19,194.00
EVERSOURCE	1442					
Check Group:						
High School electricity		137.53	2308171	51033156076 092022 9/20/2022	001.03.622.2600.096 SHS Electricity	\$137.53
West Stafford electricity		337.21	2308171	51363286089 092222 9/22/2022	001.01.622.2600.096 WSS Electricity	\$337.21
Check #: 3122						
PO/InvoiceTotal:						\$474.74
Vendor Total:						\$474.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flinn Scientific Inc	505					
Check Group:						
Sodium Carbonate Solution .1M-500ml		2	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$12.56
Calcium Acetate, 100g		2	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$14.50
Soil Test Kits		8	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$201.04
Bag of soil		2	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$11.42
Peat Pots		3	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$7.68
Immersion Heater		10	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$125.00
Rock and Mineral Test Kit		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$89.21
Mineral Detective Kit		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$91.61
Minerals, Metals, and Mining Kit		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$42.74
Iron Filings		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$26.35
Magnet Wire		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$7.32
Mossy Zinc		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$26.55
Bituminous Coal		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$8.01
Anthracite Coal		1	2303179	2774062 9/21/2022	001.03.611.1130.058 SHS Science Supplies	\$10.17

Check #: 3123

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$674.16
Check Group:						
Monocot vs. Dicot Compariset		1	2303192	2757932 9/2/2022	001.03.611.1130.058 SHS Science Supplies	\$31.93
360 Science Cellular Rspiration		1	2303192	2781112 9/30/2022	001.03.611.1130.058 SHS Science Supplies	\$86.00
Check #: 3123						PO/InvoiceTotal: \$117.93
Check Group:						
Ethanol		1	2303193	2747267 8/16/2022	001.03.611.1130.058 SHS Science Supplies	\$32.50
Mossy Zinc		1	2303193	2747267 8/16/2022	001.03.611.1130.058 SHS Science Supplies	\$27.95
Label tape yellow 1/2 in		1	2303193	2755354 8/30/2022	001.03.611.1130.058 SHS Science Supplies	\$12.85
Check #: 3123						PO/InvoiceTotal: \$73.30
						Vendor Total: \$865.39
Follett Content Solutions						
Check Group:						
The Hunger Games		20	2303154	2639012E 9/21/2022	001.03.641.1130.036 SHS Literacy Textbooks	\$245.00
Check #: 3124						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
FW Webb Company						
Check Group:						
SMS- well vault plumbing	2342	1	2310381	77335815-2 8/25/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$150.32
Check #: 3125						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.32
						Vendor Total: \$150.32
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2304318	091622-RP 9/16/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,865.00
1:1 Paraprofessional		1	2304318	091622-RP 9/16/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,950.00
Check #: 3126						
						PO/InvoiceTotal: \$11,815.00
						Vendor Total: \$11,815.00
Giving Hope LLC						
Check Group:						
SpEd Outside Contracted Services		35	2304321	9 9/26/2022	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,325.00
Check #: 3127						
						PO/InvoiceTotal: \$3,325.00
						Vendor Total: \$3,325.00
Graduate Pest Solutions	3407					
Check Group:						
District monthly inspections		448	2310331	8956C 9/15/2022	001.10.430.2611.134 Maintenance Contracts	\$448.00
Check #: 3128						
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$448.00
Grainger	533					
Check Group:						
Building Services-Supplies		54.97	2310307	9448163304 9/16/2022	001.10.613.2600.134 Building Services-Supplies	\$54.97
Check #: 3129						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.97
						Vendor Total: \$54.97
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		166	2310290	604798955 7/11/2022	001.10.613.2600.134 Building Services-Supplies	\$166.00
Building Services-Supplies		535.1	2310290	604869032 9/12/2022	001.10.613.2600.134 Building Services-Supplies	\$535.10
Building Services-Supplies		467.94	2310290	604869033 9/12/2022	001.10.613.2600.134 Building Services-Supplies	\$467.94
Building Services-Supplies		496	2310290	604869034 9/12/2022	001.10.613.2600.134 Building Services-Supplies	\$496.00
Building Services-Supplies		407.7	2310290	604869035 9/12/2022	001.10.613.2600.134 Building Services-Supplies	\$407.70
Check #: 3130						
						PO/InvoiceTotal: \$2,072.74
						Vendor Total: \$2,072.74
IBS of Central Connecticut	150					
Check Group:						
WSS-batteries for T3 zamboni		4	2310388	1919501022896 9/22/2022	001.10.430.2600.134 General Maintenance-District	\$801.00
Check #: 3131						
						PO/InvoiceTotal: \$801.00
						Vendor Total: \$801.00
Infoshred LLC	4162					
Check Group:						
shredding services - Sup't Office		1	2308173	3452667 9/29/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$35.00
Check #: 3132						
						PO/InvoiceTotal: \$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$35.00
Jacunski Humes Architects, LLC						
Check Group:						
SMS roof Phase 2 - contract documents		1	2308217	22310 9/16/2022	001.10.430.2613.135 Capital Improvement Projects Check #: 3133	\$24,000.00
PO/InvoiceTotal:						\$24,000.00
Vendor Total:						\$24,000.00
Julia Rhubin						
Check Group:						
Gimkit annual membership		1	2303216	Gimkit reimb 9/15/2022	001.03.611.1130.038 SHS World Language Supplies Check #: 3134	\$59.88
PO/InvoiceTotal:						\$59.88
Vendor Total:						\$59.88
Literacy Resources LLC						
Check Group:						
Primary Curriculum 2022		1	2304301	231812 9/15/2022	001.04.611.1260.192 Special Education Inst. Supplies Check #: 3135	\$97.00
PO/InvoiceTotal:						\$97.00
Vendor Total:						\$97.00
Lori Dobson						
Check Group:						
Coffee for Legal Meeting		1	2308216	coffee reimb 9/28/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 3136	\$18.99
PO/InvoiceTotal:						\$18.99
Vendor Total:						\$18.99
M & J Bus Inc	3891					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Regular Ed 22 buses		1	2308209	57733 10/1/2022	001.08.510.2700.150 Reg Ed In District Bus	\$136,104.76
In-town Special Ed 2 buses		1	2308209	57733 10/1/2022	001.04.510.2700.164 SpEd Bus In District	\$12,373.16
VoTech - 2 buses		1	2308209	57733 10/1/2022	001.03.510.2700.160 Vo-Tech Bus	\$12,441.52
VoAg - 1 bus		1	2308209	57733 10/1/2022	001.03.510.2700.156 Vo-Ag Bus	\$6,220.76
Check #: 3137						
PO/InvoiceTotal:						\$167,140.20
Vendor Total:						\$167,140.20
Madison National Life Insurance Co., Inc						
Check Group:						
Life Insurance Premiums		1	2308175	10/1/2022 10/1/2022	001.08.210.1110.075 Life Insurance Premiums	\$2,483.61
Check #: 3138						
PO/InvoiceTotal:						\$2,483.61
Vendor Total:						\$2,483.61
MetLife						
Check Group:						
Accident & Critical		1	2308138	10/1/22 10/1/2022	001.00.211.9988.000 MetLife Liability	\$760.94
Check #: 3139						
PO/InvoiceTotal:						\$760.94
Vendor Total:						\$760.94
Metlife.						
Check Group:						
MetLife LTD		1	2308139	LTD 10/1/22 1/1/2022	001.08.210.2400.147 Disability Insurance Premiums	\$356.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3140						
PO/InvoiceTotal:						\$356.50
Vendor Total:						\$356.50
Minuteman Press of Vernon	3903					
Check Group:						
5000 White/Canary/Pink - Perm Empee timesheets		1	2308214	2939 9/20/2022	001.08.611.2500.088 District Supplies Business Office	\$854.90
3000 Non Cert Weekly timesheets		1	2308214	2939 9/20/2022	001.08.611.2500.088 District Supplies Business Office	\$530.14
Check #: 3141						
PO/InvoiceTotal:						\$1,385.04
Vendor Total:						\$1,385.04
NAFME	3489					
Check Group:						
CMEA Active Membership & Fee		1	2302129	mem #003076746 9/19/2022	001.02.611.1120.026 SMS General Supplies	\$140.00
Check #: 3142						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
Naomi Haney						
Check Group:						
Return of Pre-K Tuition. Family has decided to opt-out		1	2301210	PreK refund 10/5/2022	001.01.050.9050.014 Budget Offset for Pre-K Tuition	\$1,250.00
Check #: 3143						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
Nasco	881					
Check Group:						
Quad Ruled Wireless Notebook		30	2303156	307557 7/27/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$87.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3144						
PO/InvoiceTotal:						\$87.55
Check Group:						
Sharpie® Fine-Point Markers Assortment No. 1 - Set of 24 Nasco		3	2303175	309771 8/1/2022	001.03.611.1130.028 SHS Art Supplies	\$58.68
Nasco Square Canvas Panel - 16 in. x 16 in. - Pack of 12 Nasco		3	2303175	309771 8/1/2022	001.03.611.1130.028 SHS Art Supplies	\$107.88
SHSurebonder® Mini Glue Sticks - 10 in. Length - Pkg. of 20S Art Supplies		10	2303175	309771 8/1/2022	001.03.611.1130.028 SHS Art Supplies	\$33.60
Sharpie® Fine-Point Metallic Permanent Markers - Set of 3 Assorted Markers		10	2303175	317132 8/12/2022	001.03.611.1130.028 SHS Art Supplies	\$51.60
Check #: 3144						
PO/InvoiceTotal:						\$251.76
Check Group:						
Reversible Quad-ruled Wireless Notebook		21	2303200	321115 8/19/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$50.82
Check #: 3144						
PO/InvoiceTotal:						\$50.82
Vendor Total:						\$390.13
Nicole Pelletier						
Check Group:						
MIFUSE Miter Shears 53103 Quarter Round Cutting Tool with 45 to 135 Degree Adjustable Angle Block for Accurate Angle Cutting of Plastic, Rubber, Wood, Decorative Moldings, PVC, Tile Edges, Trim Reimbursement to Nicole Pelletier @ SMS District Science Curriculum		5	2315190	REIMB 9/9/2022	001.08.611.2210.058 District Science Curriculum	\$93.45
Check #: 3145						
PO/InvoiceTotal:						\$93.45
Vendor Total:						\$93.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parents As Teachers	78					
Check Group:						
Model Certified Subscription for Jackie Patsun starting 10/1/2022		1	2301213	813608 9/21/2022	130.01.330.1110.617 FRC Prof and Technical Svc	\$300.00
Foundational 2 Certified (3-K) for Jackie Patsun starting 10/22/2022		1	2301213	813608 9/21/2022	130.01.330.1110.617 FRC Prof and Technical Svc	\$65.00
				Check #: 3146		
					PO/InvoiceTotal:	\$365.00
Check Group:						
Foundational 2 Certified (3-k) for Victoria Salzarulo. tart Date 4/20/2023		1	2301223	815201 10/3/2022	182.01.330.1110.033 EHS Professional Resources/Development	\$65.00
				Check #: 3146		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$430.00
Paxton/Patterson LLC	975					
Check Group:						
Low Temp Glue Gun - Trigger Fed, Lo Temp		4	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$43.60
General Purpose Coarse Thread Drywall Screws, 6 x 1-1/4", Box/1000		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$32.00
Dragster Wheels - Rear Mag Wheels with Spokes/Black - Pkg/100		2	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$38.20
Dragster Wheels - Front Mag Wheels with Spokes/Black - Pkg/100		2	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$38.20
Dragster Body Blank - Balsa 12"L x 1-5/8"W x 2-3/4"H		50	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$600.00
Stanley Wood Handle Scratch Awl - 3-3/8" Blade		2	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$17.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roper Whitney/Pexto No. 5 Jr. Hand Punch Kit - With Case		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$140.00
Diablo General Purpose Saw Blade, 10" Dia, 5/8" Arbor, 40 Teeth		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$48.00
Woodcutting Band Saw Blade, 93-1/2"L, 1/4"W x .025"T, 4TPI/Skip HEF		4	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$74.40
InterTape All Purpose Masking Tape 1" x 60 yd.		8	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$25.60
Birch Hardwood Ball - 1" - Pkg/50		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$22.10
Norton Abrasive Paper, No-Fil Merit, Aluminum Oxide/Open Coat, 9" x 11", 220B Grit, pkg/100		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$72.00
Norton Abrasive Paper, No-Fil Merit, Aluminum Oxide/Open Coat, 9" x 11", 120B Grit, pkg/100		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$72.00
Norton Abrasive Paper, Adalox, Aluminum Oxide/Open Coat, 9" x 11", 80D Grit, pkg/25		3	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$84.00
Norton Abrasive Paper, Adalox, Aluminum Oxide/Open Coat, 9" x 11", 120C Grit, pkg/100		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$72.25
Norton Abrasive Paper, Adalox, Aluminum Oxide/Open Coat, 9" x 11", 220A Grit, pkg/100		1	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$59.75
Excel Replacement Blade - #24 For Trimming/Stripping/Deburring - Pkg/100		2	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$67.00
Birch Dowel Rods, 3/16" x 36"		100	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$32.00
Birch Dowel Rods, 1/4" x 36"		97	2302123	408332 9/7/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$40.74

Check #: 3147

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,579.04
						Vendor Total: \$1,579.04
Pitney Bowes Global Financial Services L	1918					
Check Group:						
Supt Office postage meter rental		1	2308197	3316372173 9/20/2022	001.08.442.2500.088 Board Office Copier Lease	\$143.04
Check #: 3148						
						PO/InvoiceTotal: \$143.04
						Vendor Total: \$143.04
Plimpton & Hills Corporation						
Check Group:						
Plumbing Repair & Maintenance		206.24	2310379	08239877 9/9/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$206.24
Plumbing Repair & Maintenance		243.92	2310379	08239878 9/9/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$243.92
Plumbing Repair & Maintenance		54.07	2310379	08240106 9/14/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$54.07
Plumbing Repair & Maintenance		521.28	2310379	08240718 9/23/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$521.28
Check #: 3149						
						PO/InvoiceTotal: \$1,025.51
						Vendor Total: \$1,025.51
RehabMart, LLC						
Check Group:						
Special Needs Car Seat: Spirit 2400 APS Adjustable Positioning System		1	2304285	65937 9/22/2022	001.04.730.2130.012 Special Ed-Nursing Equipment	\$1,266.28
Check #: 3150						
						PO/InvoiceTotal: \$1,266.28
						Vendor Total: \$1,266.28



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robert Butler						
Check Group:						
SMS well vault- reimbursement for brass nipple not a vendor		1	2310389	reimb from Ind. Pipe 9/2/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$189.85
Check #: 3151						
PO/InvoiceTotal:						\$189.85
Vendor Total:						\$189.85
Robert Terry						
Check Group:						
Staples Reimbursement		1	2319053	staples reimb 8/22/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$53.63
Staples Reimbursement		1	2319053	staples reimb 8/22/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$14.94
Check #: 3152						
PO/InvoiceTotal:						\$68.57
Vendor Total:						\$68.57
School Health Corporation	612					
Check Group:						
Children's Benadryl - Allergy Liquid Medication, Cherry Flavor, 4 oz.		1	2304272	4099472-01 9/22/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$8.69
Kleenex 2-Ply Tissues, 100/Box, 36 Boxes/Case		1	2304272	4099472-01 9/22/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$58.57
School Health Brand Hot/Cold Pack, 4" x 6" 24/Case		1	2304272	4099472-01 9/22/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$17.22
Finger Nail Clipper		1	2304272	4099472-01 9/22/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$0.51
Check #: 3153						
PO/InvoiceTotal:						\$84.99
Vendor Total:						\$84.99

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Specialty LLC	921					
Check Group:						
Disposoware Plastic Cups, 7 oz, Clear, Pack of 1200		4	2304295	208131027858 9/22/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$172.44
Energizer LED Pen Flashlight		2	2304295	208131027858 9/22/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$16.18
				Check #: 3154		
					PO/InvoiceTotal:	\$188.62
Check Group:						
Zebra Doodler'z Gel STick Pen Set		2	2305133	208130863415 9/7/2022	001.05.611.1110.028 SES Art Supplies	\$18.90
Elmer's Re-Stick School Glue		2	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$46.22
BIC Intensity Permanent Markers - Fine Tip Assorted		1	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$15.09
BIC Intensity Permanent Permanent Markers - Fine Tip		1	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$15.09
Sax Sulphite Drawing Paper j9 X 12		2	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$43.50
Sax Sulphite Drawing Paper 18 X 24		2	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$163.18
Royal Bruch Big Kids Paint - Size 8		2	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$31.26
Royal Brush Big Klds Paint - Size - 6		2	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$32.08
Royal Brush for Kids Paint - Size 12		2	2305133	208130898687 9/10/2022	001.05.611.1110.028 SES Art Supplies	\$32.08
BIC Intensity Permanent Metallic Markers		1	2305133	208131001826 9/20/2022	001.05.611.1110.028 SES Art Supplies	\$8.22
				Check #: 3154		

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$405.62
						Vendor Total: \$594.24
SHI International Corp						
Check Group:						
IT Software		65	2309129	B15873672 9/26/2022	001.09.735.2580.047 IT Software	\$2,134.60
"NESSUS PROFESSIONAL ONPREM SVCS ANNUAL SUBProduct stocked by manufacturer. Delivery times vary." Tenable - Part#: SERV-NES-R Coverage Term: 7/8/2021 – 7/7/2022		1	2309129	B15873672 9/26/2022	001.09.735.2580.047 IT Software	\$2,778.07
						Check #: 3155
						PO/InvoiceTotal: \$4,912.67
						Vendor Total: \$4,912.67
Sid Harvey Industries Inc						
2966						
Check Group:						
Heating System Maintenance/Repair		383.54	2310358	011717153 9/20/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$383.54
Heating System Maintenance/Repair		24.52	2310358	034936997 9/26/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$24.52
Heating System Maintenance/Repair		106.04	2310358	034936998 9/26/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$106.04
Heating System Maintenance/Repair		21.14	2310358	034937310 10/3/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$21.14
						Check #: 3156
						PO/InvoiceTotal: \$535.24
						Vendor Total: \$535.24
Sunbelt Staffing LLC						
Check Group:						
SHS School Psych. Services		6.5	2304320	20463602 8/28/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$630.50

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS School Psych. Services		2	2304320	20474711 9/11/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$194.00
SHS School Psych. Services		4	2304320	20482595 9/18/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$388.00
SHS School Psych. Services		9	2304320	20486222 9/25/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$873.00
Check #: 3157						
PO/InvoiceTotal:						\$2,085.50
Vendor Total:						\$2,085.50
Superior Energy LLC	1227					
Check Group:						
portable and WS		476.43	2308215	70165 8/9/2022	001.08.623.2600.198 District Propane	\$476.43
SMS Propane		3582.34	2308215	70364 8/23/2022	001.02.623.2600.198 SMS Propane	\$3,582.34
Check #: 3158						
PO/InvoiceTotal:						\$4,058.77
Vendor Total:						\$4,058.77
TransAct Communications LLC						
Check Group:						
Cayen renewal for FRC 22-23 schoolyear		1	2301215	2022-12309 9/1/2022	130.01.400.1110.617 Purchased Property Services	\$635.00
Check #: 3159						
PO/InvoiceTotal:						\$635.00
Vendor Total:						\$635.00
Unifirst Corporation	4231					
Check Group:						
Uniforms, brooms, mops and mats		141.28	2310292	1030195249 9/16/2022	001.10.430.2611.134 Maintenance Contracts	\$141.28

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		102.27	2310292	1030195250 9/16/2022	001.10.430.2611.134 Maintenance Contracts	\$102.27
Uniforms, brooms, mops and mats		779.28	2310292	1030195251 9/16/2022	001.10.430.2611.134 Maintenance Contracts	\$779.28
Uniforms, brooms, mops and mats		108.76	2310292	1030195253 9/16/2022	001.10.430.2611.134 Maintenance Contracts	\$108.76
Uniforms, brooms, mops and mats		90.88	2310292	1030197940 9/23/2022	001.10.430.2611.134 Maintenance Contracts	\$90.88
Uniforms, brooms, mops and mats		71.44	2310292	1030197941 9/23/2022	001.10.430.2611.134 Maintenance Contracts	\$71.44
Uniforms, brooms, mops and mats		129.7	2310292	1030197942 9/23/2022	001.10.430.2611.134 Maintenance Contracts	\$129.70
Uniforms, brooms, mops and mats		51.51	2310292	1030197946 9/23/2022	001.10.430.2611.134 Maintenance Contracts	\$51.51
Check #: 3160						
PO/InvoiceTotal:						\$1,475.12
Vendor Total:						\$1,475.12
University of Oregon						
Check Group:						
SWIS (PBIS)		1	2305112	INV00068298 9/1/2022	001.05.810.2400.147 SES Dues and Fees	\$350.00
Check #: 3161						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Victoria L Salzarulo						
Check Group:						
September 2022 Travel fro V. Salzarulo		158.6	2301224	MILEAGE 9/1-9/30/22 9/30/2022	182.01.580.1110.154 EHS Travel Reimbursement	\$99.13
Check #: 3162						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.13
						Vendor Total: \$99.13
WB Mason	1682					
Check Group:						
Flagship™ Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 5000/CT		25	2302114	232747215 9/16/2022	001.02.611.1120.026 SMS General Supplies Check #: 3163	\$1,100.00
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
William Baron						
Check Group:						
SHS Sports Officials Expense Wickham Invitation		1	2316047	Wickham Invitational 10/3/2022	001.03.340.2900.174 SHS Sports Officials Expense Check #: 3164	\$260.00
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
William H Sadlier Inc	1882					
Check Group:						
Sadlier Grades 4/5 Vocabulary Workshop		1	2305101	INV135163 7/12/2022	001.05.611.1110.036 SES Literacy Supplies	\$1,235.00
Sadlier Grades 4/5 Vocabulary Workshop		1	2305101	INV135206 7/12/2022	001.05.611.1110.036 SES Literacy Supplies Check #: 3165	\$1,179.00
						PO/InvoiceTotal: \$2,414.00
						Vendor Total: \$2,414.00
Winsupply of Manchester	2314					
Check Group:						
SMS- well vault drive control		1	2310392	003238 01 9/8/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$2,415.43

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1077

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 3166

PO/InvoiceTotal:	\$2,415.43
Vendor Total:	\$2,415.43
Grand Total:	\$333,128.90

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allston Supply Co Inc						
Check Group:						
Building Services-Supplies		3184.46	2310295	147453A 8/18/2022	001.10.613.2600.134 Building Services-Supplies	\$3,184.46
Building Services-Supplies		550.34	2310295	148447A 10/11/2022	001.10.613.2600.134 Building Services-Supplies	\$550.34
Building Services-Supplies		447.2	2310295	148448A 9/26/2022	001.10.613.2600.134 Building Services-Supplies	\$447.20
Building Services-Supplies		447.2	2310295	148449A 9/26/2022	001.10.613.2600.134 Building Services-Supplies	\$447.20
Building Services-Supplies		220.14	2310295	148449B 10/11/2022	001.10.613.2600.134 Building Services-Supplies	\$220.14
Building Services-Supplies		550.34	2310295	148803 10/11/2022	001.10.613.2600.134 Building Services-Supplies	\$550.34
Building Services-Supplies		550.34	2310295	148807 10/11/2022	001.10.613.2600.134 Building Services-Supplies	\$550.34
Building Services-Supplies		660.41	2310295	148808 10/11/2022	001.10.613.2600.134 Building Services-Supplies	\$660.41
Building Services-Supplies		550.34	2310295	148809 10/11/2022	001.10.613.2600.134 Building Services-Supplies	\$550.34

Check #: 3169

PO/InvoiceTotal: \$7,160.77

Vendor Total: \$7,160.77

Amazon 3332

Check Group:

Upgraded Invisible Baby Proofing Cabinet Latch Locks (10 Pack) - No Drilling or Tools Required for Installation, Works with Most Cabinets and Drawers, Works with Countertop Overhangs, Highly Secure	2	2301205	453989787445	125.01.611.1110.026 9/24/2022	School Readiness Fees Supplies	\$39.98
Dreambaby Sliding Locks, 3 Pack White	4	2301205	453989787445	125.01.611.1110.026 9/24/2022	School Readiness Fees Supplies	\$35.04



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Corner Guards (24 Pack) Ultra Clear Table Corner Protector - Long Lasting Pre-Applied Adhesive - Furniture & Edge Bumpers, Child Safety - Jool BabyCorner Guards (24 Pack) Ultra Clear Table Corner Protector - Long Lasting Pre-Applied Adhesive - Furniture & Edge Bumpers, Child Safety - Jool Bab		1	2301205	453989787445	125.01.611.1110.026	\$9.99
				9/24/2022	School Readiness Fees Supplies	
Corner Protector Baby Proof   Corner Guard Child Safety for Babies, Toddlers, Kids   Foam Corner Covers for Furniture, Table, Desk   8 Pack (Grey)		4	2301205	469496746754	125.01.611.1110.026	\$47.60
				9/24/2022	School Readiness Fees Supplies	
					Check #: 3170	
PO/InvoiceTotal:						\$132.61
Check Group:						
Cafe Bustelo K-Cups - Espresso Style - 72 ctCafe Bustelo K-Cups - Espresso Style - 72 ct		1	2301211	435594338455	001.01.611.2400.147	\$54.99
				10/10/2022	WSS Principal's Office Supplies	
Wall Calendar 2022-2023 - July 2022 - December 2023, 18 Months Wall Calendar, 14.6" x 11.4", Twin-Wire Binding, Premium Paper, Blank Block with Julian Dates - Art Paintings DesignWall Calendar 2022-2023 - July 2022 - December 2023, 18 Months Wall Calendar, 14.6" x 11.4", Twin-Wire Binding, Premium Paper, Blank Block with Julian Dates - Art Paintings Design		1	2301211	748668984984	001.01.611.1110.026	\$10.98
				10/5/2022	WSS General Supplies	
AT-A-GLANCE 2023 Daily Desk Calendar Refill, 3-1/2" x 6", Loose Leaf, QuickNotes (E51750)AT-A-GLANCE 2023 Daily Desk Calendar Refill, 3-1/2" x 6", Loose Leaf, QuickNotes (E51750)		1	2301211	855749878775	001.01.611.1110.026	\$12.22
				10/4/2022	WSS General Supplies	
AVERY 8-Tab Binder Dividers, Write & Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079AVERY 8-Tab Binder Dividers, Write & Erase Multicolor Big Tabs, 6 Sets, School Binder Organizers (23079) - 73079		6	2301211	988663343648	001.01.611.1110.026	\$24.30
				10/8/2022	WSS General Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Sheets Laser Transparency Film 8.5x11 Color Transparent Paper OHP Clear Overhead Projector Film 8.5x11" for Laser Jet Printer Copier Copy Copies Photo Transparent Film A4 Letter Size 100 Pack100 Sheets Laser Transparency Film 8.5x11 Color Transparent Paper OHP Clear Overhead Projector Film 8.5x11" for Laser Jet Printer Copier Copy Copies Photo Transparent Film A4 Letter Size 100 Pack		5	2301211	988663343648	001.01.611.1110.026	\$82.25
				10/8/2022	WSS General Supplies	
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Red Ink, 12-CountZebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Red Ink, 12-Count		2	2301211	988663343648	001.01.611.1110.026	\$15.84
				10/8/2022	WSS General Supplies	
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148		2	2301211	988663343648	001.01.611.1110.026	\$28.80
				10/8/2022	WSS General Supplies	
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 48-CountZebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 48-Count		2	2301211	988663343648	001.01.611.1110.026	\$27.16
				10/8/2022	WSS General Supplies	
Check #: 3170						
PO/InvoiceTotal:						\$256.54
Check Group:						
Osmo - Case for iPad (iPad 10.2") - Works with: iPad 9th Gen, 8th Gen, 7th Gen 10.2 inch Learning Educational Games - STEM Toy Gifts for Kids, Boy & Girl - Ages 3 4 5 6 7 8 9 10 11 (Amazon Exclusive)		8	2301212	459543378697	120.01.610.1110.037	\$399.92
				10/5/2022	School Readiness WSS Technology Rel Supplies	
Quikrete Sandbox Play Sand – Outdoor Kids Filtered Playsand for Sand Box – Screened, Washed and Dried Tan Color - 50 PoundsQuikrete Sandbox Play Sand – Outdoor Kids Filtered Playsand for Sand Box – Screened, Washed and Dried Tan Color - 50 Pounds		8	2301212	759446445349	120.01.611.1110.037	\$232.00
				10/4/2022	WSS School Readiness Inst Supplies	
Check #: 3170						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$631.92
Check Group:						
3 Pack - Simple Houseware Clear Single Pocket Wall Mount File Holder3 Pack - Simple Houseware Clear Single Pocket Wall Mount File Holder		1	2301222	448354785845	001.01.611.1110.026	\$19.97
				10/5/2022	WSS General Supplies	
Osmo - Case for iPad (iPad 10.2") - Works with: iPad 9th Gen, 8th Gen, 7th Gen 10.2 inch Learning Educational Games - STEM Toy Gifts for Kids, Boy & Girl - Ages 3 4 5 6 7 8 9 10 11 (Amazon Exclusive) \$49.99 In Stock		2	2301222	448354785845	120.01.610.1110.037	\$99.98
				10/5/2022	School Readiness WSS Technology Rel Supplies	
100 Pack 16 oz Paper Coffee Cups, Disposable Coffee Cups with Lid, Sleeve, and Straws, Four Designs of Hot Coffee Cups, Disposable Paper Cups, and Drink Cups for Home, Stores, and Cafes		2	2301222	448354785845	001.01.611.1110.026	\$58.58
				10/5/2022	WSS General Supplies	
3Inch (12 Pack) Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Metal Book Rings, Silver, for School, Home, or Office		3	2301222	448354785845	001.01.611.1110.026	\$20.97
				10/5/2022	WSS General Supplies	
Check #: 3170						
PO/InvoiceTotal:						\$199.50
Check Group:						
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 PackEXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		4	2302111	488454595384	001.02.611.1120.058	\$54.32
				7/29/2022	SMS Science Supplies	
EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)EXPO 86001 Low Odor Dry Erase Marker, Fine Point, Black (Pack of 12)		6	2302111	488454595384	001.02.611.1120.058	\$50.70
				7/29/2022	SMS Science Supplies	
School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets, White, Pack of 4		1	2302111	488454595384	001.02.611.1120.058	\$64.99
				7/29/2022	SMS Science Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad - Thick Paper, Strong Staples, Sticky Easel Poster Chart Pads to Post on Walls - by Impresa5-Pack of Premium Self-Stick Easel Pads - 25 x 30 Inches, 30 Sheets Per Pad - Thick Paper, Strong Staples, Sticky Easel Poster Chart Pads to Post on Walls - b		2	2302111	488454595384	001.02.611.1120.058	\$199.78
				7/29/2022	SMS Science Supplies	
Pentel R.S.V.P. Ballpoint Pen, Fine Line, (0.7mm), Assorted Ink, Clear Barrel, 5 Pack (BK90BP5M)Pentel R.S.V.P. Ballpoint Pen, Fine Line, (0.7mm), Assorted Ink, Clear Barrel, 5 Pack (BK90BP5M)		2	2302111	488454595384	001.02.611.1120.058	\$8.98
				7/29/2022	SMS Science Supplies	
Leaders of Their Own Learning: Transforming Schools Through Student-Engaged AssessmentLeaders of Their Own Learning: Transforming Schools Through Student-Engaged Assessment		1	2302111	488454595384	001.02.611.1120.058	\$23.49
				7/29/2022	SMS Science Supplies	
Wilton Party Bags 150/Pkg, ClearWilton Party Bags 150/Pkg, Clear		1	2302111	488454595384	001.02.611.1120.026	\$5.73
				7/29/2022	SMS General Supplies	
Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-CountSharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count		4	2302111	957975544834	001.02.611.1120.058	\$29.96
				8/6/2022	SMS Science Supplies	
Check #: 3170						
PO/InvoiceTotal:						\$437.95
Check Group:						
AmazonCommercial 2-Ply White Flat Box Facial Tissue Bulk for Business FSC Certified 100 Sheets per Box (30 Boxes )(8" x 8" Sheet)		1	2303215	453449738749	001.03.611.2400.147	\$29.49
				10/8/2022	SHS Principal's Office Supplies	
Expo 16001 Vis-A-Vis Wet Erase Markers - for Use on Overhead Projectors, Transparencies and Laminated Calendars - Fine Point, Pack of 12 Markers,Black		1	2303215	453449738749	001.03.611.2400.147	\$16.83
				10/8/2022	SHS Principal's Office Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Disposable Plastic Tablecloth for Rectangle Tables (12 Pack) Premium Decorative Table Cloths for Parties, Events & Weddings, Indoors & Outdoors, 54 x 108 inches, Tablecloths by Party Dimensions		1	2303215	453449738749	001.03.611.2400.147	\$18.99
				10/8/2022	SHS Principal's Office Supplies	
Blue Disposable Plastic Tablecloth for Rectangle Tables (12 Pack) Premium Decorative Table Cloths for Parties, Events & Weddings, Indoors & Outdoors, 54 x 108 inches, Tablecloths by Party Dimensions		1	2303215	453449738749	001.03.611.2400.147	\$19.49
				10/8/2022	SHS Principal's Office Supplies	
Xxcxpark 100 Qty Printable A6 Invitation Envelopes 4.75 x 6.5 inches Cards, Self Seal 120GSM White Paper Envelopes for Invitations, Papers, Photos, Documents, Wedding, Baby Shower, Easy to Seal Peel		1	2303215	453449738749	001.03.611.2400.147	\$12.19
				10/8/2022	SHS Principal's Office Supplies	
A2 Invitation Envelopes with Self Seal Closure, 4-3/8" x 5-3/4", 24lb White, Quarter Fold Sized Envelopes Ideal for Invitations, Photos, Wedding Announcements, RSVPs and Greeting Cards, 100 per Box (10740)		1	2303215	453449738749	001.03.611.2400.147	\$11.81
				10/8/2022	SHS Principal's Office Supplies	
Check #: 3170						
PO/InvoiceTotal:						\$108.80
Check Group:						
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box		4	2303217	736466999648	001.03.611.2400.147	\$61.23
				10/5/2022	SHS Principal's Office Supplies	
Check #: 3170						
PO/InvoiceTotal:						\$61.23
Check Group:						
Letaya Metal Storage Cabinets Locker with Lock Door, 72' Clothing Coat Steel Storage Freestanding Wardrobe for Office, Home, School, Employee,Gym,Fire Department (Black)		1	2303218	436585536497	001.03.611.2400.147	\$304.99
				10/6/2022	SHS Principal's Office Supplies	
American Flag 5x8 FT Embroidered Stars, Sewn Stripes, Brass Grommets USA US Flag Durable long Lasting for Outdoor Use		2	2303218	549683767997	001.03.611.2400.147	\$53.90
				10/9/2022	SHS Principal's Office Supplies	

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3170						
PO/InvoiceTotal:						\$358.89
Check Group:						
Bostitch Office Personal Electric Pencil Sharpener, Navy Blue (EPS4-KTBLUE)		1	2304329	549745475458	001.04.611.2140.143	\$18.99
				10/14/2022	Instructional Supplies-Psychologist	
Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets		1	2304329	549745475458	001.04.611.2140.143	\$8.55
				10/14/2022	Instructional Supplies-Psychologist	
Amazon Basics 3 Ring Binder Dividers With 8 Tabs, Paper Binder Dividers, Insertable Multicolor Plastic Tabs, Pack of 12 Sets (96 Dividers Total)		1	2304329	549745475458	001.04.611.2140.143	\$6.59
				10/14/2022	Instructional Supplies-Psychologist	
Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475 Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29310)		1	2304329	549745475458	001.04.611.2140.143	\$15.80
				10/14/2022	Instructional Supplies-Psychologist	
Avery Shipping Address Labels, Laser & Inkjet Printers, 100 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (18163)		1	2304329	549745475458	001.04.611.2140.143	\$5.34
				10/14/2022	Instructional Supplies-Psychologist	
Assessment with the KABC-II NU Paperback – January 1, 2020		1	2304329	974474397748	001.04.611.2140.143	\$41.99
				10/12/2022	Instructional Supplies-Psychologist	
Check #: 3170						
PO/InvoiceTotal:						\$97.26
Check Group:						
Duck Brand HD Clear Heavy Duty Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, 24 Pack (393730)		4	2305136	668356559435	001.05.611.1110.026	\$244.36
				10/5/2022	SES General Supplies	
EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)		1	2305136	693686546933	001.05.611.1110.026	\$36.29
				10/5/2022	SES General Supplies	
Check #: 3170						
PO/InvoiceTotal:						\$280.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Updated Name Plate - Christine Marinelli		1	2308218	467656679766 10/11/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$11.99
Check #: 3170						
PO/InvoiceTotal:						\$11.99
Check Group:						
Name Plate - Joann Milikowski		1	2308219	443653589749 10/11/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$11.99
Check #: 3170						
PO/InvoiceTotal:						\$11.99
Check Group:						
STAPLES Better 1-Inch D 3-Ring View Binder – Holds up to 275 Sheets, Heavy Duty Binder with a Wide Design, 1 Interior Pocket, Perfect 3-Ring Binder for Reports, Projects & More		2	2308220	799578986967 10/12/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$22.30
DiStaples Better Binder, 2-Inch, Pinks		3	2308220	799578986967 10/12/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$36.21
Staples 827604 1.5-Inch 3-Ring Better Binder Purple (19061)		4	2308220	799578986967 10/12/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$46.52
Check #: 3170						
PO/InvoiceTotal:						\$105.03
Check Group:						
Sloan 3080050 - Regal 111-1.28 XL		2	2310390	653398863567 10/4/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$219.98
Check #: 3170						
PO/InvoiceTotal:						\$219.98
Check Group:						
Rubber Door Stoppers for Bottom of Door - Security Wedge Door Stops for Concrete, Tile and Carpet Floors - Heavy Duty		10	2310395	968486974686 10/4/2022	001.10.613.2600.134 Building Services-Supplies	\$94.00
Check #: 3170						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$94.00
Check Group:						
P GESHATEN 3/4" GHT Male x 1/2" NPT Male Connector, Brass Garden Hose Fitting, Adapter, Industrial Metal Brass Gardenlumbing Repair & Maintenance		2	2310396	893335953883 10/4/2022	001.10.430.2600.993 Plumbing Repair & Maintenance Check #: 3170	\$23.97
						PO/InvoiceTotal: \$23.97
Check Group:						
3 FT Brush Sweep Door Sweep with 1 1/2" Black Brush		1	2310397	577959649559 10/4/2022	001.10.430.2600.134 General Maintenance-District Check #: 3170	\$23.99
						PO/InvoiceTotal: \$23.99
						Vendor Total: \$3,056.30
Anna M Guerriero-Gagnon						
Check Group:						
cell phone reimbursement		3	2308142	cell 7,8,9/22 10/17/2022	001.08.530.2600.204 District Wireless Telephone Check #: 3171	\$60.00
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Aqua Pump Co Inc	68					
Check Group:						
water system maintenance		578	2310345	WO-012278 10/11/2022	001.10.430.2611.134 Maintenance Contracts Check #: 3172	\$578.00
						PO/InvoiceTotal: \$578.00
						Vendor Total: \$578.00
Aubuchon Hardware #34	1752					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		6.39	2310301	343792 8/26/2022	001.10.613.2600.134 Building Services-Supplies	\$6.39
Building Services-Supplies		5.39	2310301	343816 8/30/2022	001.10.613.2600.134 Building Services-Supplies	\$5.39
Building Services-Supplies		86.37	2310301	343820 8/30/2022	001.10.613.2600.134 Building Services-Supplies	\$86.37
Building Services-Supplies		6.29	2310301	343839 8/31/2022	001.10.613.2600.134 Building Services-Supplies	\$6.29
Building Services-Supplies		7.18	2310301	343854 9/1/2022	001.10.613.2600.134 Building Services-Supplies	\$7.18
Building Services-Supplies		3.58	2310301	343857 9/1/2022	001.10.613.2600.134 Building Services-Supplies	\$3.58
Building Services-Supplies		14.39	2310301	343873 9/2/2022	001.10.613.2600.134 Building Services-Supplies	\$14.39
Building Services-Supplies		35.52	2310301	343877 9/2/2022	001.10.613.2600.134 Building Services-Supplies	\$35.52
Building Services-Supplies		21.58	2310301	343879 9/2/2022	001.10.613.2600.134 Building Services-Supplies	\$21.58
Building Services-Supplies		16.19	2310301	343910 9/8/2022	001.10.613.2600.134 Building Services-Supplies	\$16.19
Building Services-Supplies		15.7	2310301	343928 9/9/2022	001.10.613.2600.134 Building Services-Supplies	\$15.70
Building Services-Supplies		12.58	2310301	343951 9/12/2022	001.10.613.2600.134 Building Services-Supplies	\$12.58
Building Services-Supplies		4.22	2310301	343965 9/13/2022	001.10.613.2600.134 Building Services-Supplies	\$4.22
Building Services-Supplies		7.19	2310301	343986 9/15/2022	001.10.613.2600.134 Building Services-Supplies	\$7.19
Building Services-Supplies		2.14	2310301	343993 9/15/2022	001.10.613.2600.134 Building Services-Supplies	\$2.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		18.41	2310301	344016 9/19/2022	001.10.613.2600.134 Building Services-Supplies	\$18.41
Building Services-Supplies		-9.88	2310301	344020 9/19/2022	001.10.613.2600.134 Building Services-Supplies	(\$9.88)
Building Services-Supplies		15.29	2310301	344034 9/20/2022	001.10.613.2600.134 Building Services-Supplies	\$15.29
Building Services-Supplies		1.69	2310301	344048 9/20/2022	001.10.613.2600.134 Building Services-Supplies	\$1.69
Check #: 3173						
PO/InvoiceTotal:						\$270.22
Vendor Total:						\$270.22
Bartholomew Contract Interiors						
Check Group:						
Flooring for the main office. Invoice 64391		1	2301225	64391 9/27/2022	125.01.611.1110.026 School Readiness Fees Supplies	\$1,700.00
Check #: 3174						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
Big Y Foods Inc						
Check Group:						
Big Y Pay for Purchases	120	1	2301228	219517 10/5/2022	130.01.611.1110.617 Instructional Supplies	\$98.34
Check #: 3175						
PO/InvoiceTotal:						\$98.34
Check Group:						
Blanket order for consumables		6.91	2303186	235624 10/18/2022	001.03.611.1130.058 SHS Science Supplies	\$6.91
Check #: 3175						
PO/InvoiceTotal:						\$6.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Consumables		9.98	2303205	227188 10/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$9.98
Check #: 3175						
PO/InvoiceTotal:						\$9.98
Check Group:						
Open House Parent Event 9/29 - Big Y Reimbursement Receipt		1	2319055	212116 9/28/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$195.94
Open House Parent Event 9/29 - Big Y Reimbursement Receipt		1	2319055	212124 9/28/2022	190.05.611.1110.029 PASS Parent Involvement Supplies	\$196.33
Check #: 3175						
PO/InvoiceTotal:						\$392.27
Vendor Total:						\$507.50
Blick Art Materials	1692					
Check Group:						
Blick Student Grade Tempera - White, Half Gallon		1	2302122	9294929 9/27/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$10.92
Check #: 3176						
PO/InvoiceTotal:						\$10.92
Vendor Total:						\$10.92
BSN Sports LLC	1290					
Check Group:						
SMS Athletic Equipment baseball hats		48	2316067	917135711 5/13/2022	001.02.730.2900.178 SMS Athletic Equipment	\$480.00
Check #: 3177						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
CABE	1820					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABE Inservice		2	2308224	V927280 10/17/2022	001.08.330.2310.118 CABE Inservice	\$76.00
				Check #: 3178		
					PO/InvoiceTotal:	\$76.00
					Vendor Total:	\$76.00
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2308170	29355959 10/12/2022	001.03.442.2500.088 SHS Copier Lease	\$2,945.44
MS copier lease payment		1	2308170	29355959 10/12/2022	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2308170	29355959 10/12/2022	001.05.442.2500.088 SES Copier Lease	\$1,125.95
WS copier lease payment		1	2308170	29355959 10/12/2022	001.01.442.2500.088 WSS Copier Lease	\$632.05
Business/Supt Office copier lease payment		1	2308170	29355959 10/12/2022	001.08.442.2500.088 Board Office Copier Lease	\$451.31
uniflow license		1	2308170	29355959 10/12/2022	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
Pupil Services copier lease payment		1	2308170	29355959 10/12/2022	001.07.442.2500.088 Pupil Services Copier	\$98.98
				Check #: 3179		
					PO/InvoiceTotal:	\$7,295.00
					Vendor Total:	\$7,295.00
Canon Solutions America						
Check Group:						
WSS copier usage		692.45	2308211	6001909662 9/26/2022	001.01.430.2500.126 WSS Copier Usage	\$692.45
SMS copier usage		647.99	2308211	6001909662 9/26/2022	001.02.430.2500.126 SMS Copier Usage	\$647.99

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SHS copier usage		678.18	2308211	6001909662 9/26/2022	001.03.430.2500.126 SHS Copier Usage	\$678.18
SES copier usage		1309.47	2308211	6001909662 9/26/2022	001.05.430.2500.126 SES Copier Usage	\$1,309.47
Business Office Contracted Services		868.63	2308211	6001909662 9/26/2022	001.08.430.2500.088 Business Office Contracted Services	\$868.63
SHS copier usage		2115.1	2308211	6001909663 9/26/2022	001.03.430.2500.126 SHS Copier Usage	\$2,115.10
Check #: 3180						
PO/InvoiceTotal:						\$6,311.82
Vendor Total:						\$6,311.82
Carey Edwards						
Check Group:						
Reimburse for registration fee of \$299.00 for Massachusetts Atlas Regional Workshop October 24 & 25, 2022 Receipt attached. District Inservice		1	2315196	4890171559 10/18/2022	001.08.330.1110.118 District Inservice	\$299.00
Check #: 3181						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00
Christopher DeMusis						
Check Group:						
cell phone reimbursement		1	2308149	cell phone 9/22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$20.00
Check #: 3182						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
CWC						
Check Group:						
HS water usage	1473	800.86	2308172	00217946 093022 9/30/2022	001.03.410.2600.224 SHS Water Usage	\$800.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES water usage		800.86	2308172	00217947 093022 9/30/2022	001.05.410.2600.224 SES Water Usage	\$800.86
					Check #: 3183	
					PO/InvoiceTotal:	\$1,601.72
					Vendor Total:	\$1,601.72
Dalene Hardwood Flooring Co Inc	4229					
Check Group:						
SHS- gym floor		1	2310412	B81822 9/27/2022	001.10.430.2613.134 Building Projects	\$34,120.00
					Check #: 3184	
					PO/InvoiceTotal:	\$34,120.00
					Vendor Total:	\$34,120.00
Decker Inc School Fix	1179					
Check Group:						
Continuous U wall bracket for 1 inch thick panels		4	2301178	485915* 8/11/2022	125.01.611.1110.026 School Readiness Fees Supplies	\$441.45
					Check #: 3185	
					PO/InvoiceTotal:	\$441.45
					Vendor Total:	\$441.45
Dime Oil Company	3789					
Check Group:						
Gasoline - Unleaded Reg.		139.31	2308205	V41184 10/13/2022	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$139.31
					Check #: 3186	
					PO/InvoiceTotal:	\$139.31
					Vendor Total:	\$139.31
Dugmore & Duncan Holding Co Inc						
Check Group:						
door hardware		31.91	2310400	560781 9/26/2022	001.10.430.2600.134 General Maintenance-District	\$31.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 3187						
PO/InvoiceTotal:						\$31.91
Vendor Total:						\$31.91
EVERSOURCE	1442					
Check Group:						
firepump/streetlights		44.03	2308171	51362624058 101122 10/11/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$44.03
Middle School electricity		708.05	2308171	51691624068 093022 9/30/2022	001.02.622.2600.096 SMS Electricity	\$708.05
Check #: 3188						
PO/InvoiceTotal:						\$752.08
Vendor Total:						\$752.08
Fire Equipment Inc	4209					
Check Group:						
SHS- pull station courtyard		1	2310409	SIN181865 9/9/2022	001.10.430.2600.134 General Maintenance-District	\$1,746.33
SES- duct smoke had no power		1	2310409	SIN182214 9/28/2022	001.10.430.2600.134 General Maintenance-District	\$455.00
Check #: 3189						
PO/InvoiceTotal:						\$2,201.33
Vendor Total:						\$2,201.33
Flinn Scientific Inc	505					
Check Group:						
Test Tubes with Screw caps		20	2303179	2787847 10/11/2022	001.03.611.1130.058 SHS Science Supplies	\$32.60
Check #: 3190						
PO/InvoiceTotal:						\$32.60
Vendor Total:						\$32.60
Hillyard Rovic Inc	1096					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Building Services-Supplies		2591.92	2310290	604877200 9/19/2022	001.10.613.2600.134 Building Services-Supplies	\$2,591.92
Building Services-Supplies		315	2310290	604878941 9/20/2022	001.10.613.2600.134 Building Services-Supplies	\$315.00
Building Services-Supplies		63	2310290	604878942 9/20/2022	001.10.613.2600.134 Building Services-Supplies	\$63.00
Building Services-Supplies		13.6	2310290	604887034 9/27/2022	001.10.613.2600.134 Building Services-Supplies	\$13.60
Building Services-Supplies		1425.68	2310290	604893657 10/3/2022	001.10.613.2600.134 Building Services-Supplies	\$1,425.68
Building Services-Supplies		106.4	2310290	604895090 10/4/2022	001.10.613.2600.134 Building Services-Supplies	\$106.40
Building Services-Supplies		84.35	2310290	700518905 9/16/2022	001.10.613.2600.134 Building Services-Supplies	\$84.35
Building Services-Supplies		284.5	2310290	700519665 9/22/2022	001.10.613.2600.134 Building Services-Supplies	\$284.50
Building Services-Supplies		162	2310290	700519666 9/22/2022	001.10.613.2600.134 Building Services-Supplies	\$162.00
Building Services-Supplies		467.52	2310290	700520851 9/30/2022	001.10.613.2600.134 Building Services-Supplies	\$467.52
Check #: 3191						
						PO/InvoiceTotal: \$5,513.97
Check Group:						
SES-repair T3 tennant		1	2310413	700519664 9/22/2022	001.10.730.2600.134 Building Services-Equipment	\$1,182.30
Check #: 3191						
						PO/InvoiceTotal: \$1,182.30
						Vendor Total: \$6,696.27
Home Depot Credit Card Services	2529					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
General Maintenance-District		19.97	2310325	5709675 9/9/2022	001.10.430.2600.134 General Maintenance-District	\$19.97
General Maintenance-District		306.31	2310325	6010738 8/29/2022	001.10.430.2600.134 General Maintenance-District	\$306.31
General Maintenance-District		127.15	2310325	6050741 9/18/2022	001.10.430.2600.134 General Maintenance-District	\$127.15
General Maintenance-District		54.94	2310325	6581926 9/8/2022	001.10.430.2600.134 General Maintenance-District	\$54.94
General Maintenance-District		154.95	2310325	8523008 9/6/2022	001.10.430.2600.134 General Maintenance-District	\$154.95
General Maintenance-District		20.99	2310325	9633046 9/15/2022	001.10.430.2600.134 General Maintenance-District	\$20.99
					Check #: 3192	
						PO/InvoiceTotal: \$684.31
						Vendor Total: \$684.31
Hooker & Holcombe Inc	3820					
Check Group:						
2022 OPEB GASB 75 Financial Reporting		1	2308225	HOH009979 9/21/2022	001.08.340.2500.084 District Audit Expense	\$2,800.00
					Check #: 3193	
						PO/InvoiceTotal: \$2,800.00
						Vendor Total: \$2,800.00
HUDL						
Check Group:						
Football video package		1	2316065	INV01361967 8/19/2022	001.03.611.2900.178 SHS Athletic Supplies	\$1,687.77
					Check #: 3194	
						PO/InvoiceTotal: \$1,687.77
						Vendor Total: \$1,687.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Infoshred LLC	4162					
Check Group:						
InfoShred shredding services		1	2301160	3453701 10/5/2022	001.01.611.1110.026 WSS General Supplies	\$25.00
				Check #: 3195		
					PO/InvoiceTotal:	\$25.00
Check Group:						
Destruction of records & confidential documents		1	2303199	3453693 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.00
				Check #: 3195		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$50.00
Jacob Prochnicki-Fitzgerald						
Check Group:						
cell phone reimbursement		3	2308145	cell July/Aug/Sept22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
				Check #: 3196		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Jacqueline Patsun						
Check Group:						
September Travel		1	2301229	mileage 8/30-9/27 9/27/2022	130.01.580.1110.617 Travel	\$61.25
				Check #: 3197		
					PO/InvoiceTotal:	\$61.25
					Vendor Total:	\$61.25
Jennifer Russell						
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cell phone reimbursement		3	2308148	cell 7.8.9/22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 3198	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
JW Pepper & Sons Inc	986					
Check Group:						
7 Bucket Series: Three's The Key		1	2302113	364411972 9/4/2022	001.02.611.1120.026 SMS General Supplies	\$9.95
As Twilight		1	2302113	364411972 9/4/2022	001.02.611.1120.026 SMS General Supplies	\$55.00
Curtain Up! Complete Concert		1	2302113	364436936 9/15/2022	001.02.611.1120.026 SMS General Supplies	\$120.00
Distant Stars		1	2302113	364436936 9/15/2022	001.02.611.1120.026 SMS General Supplies	\$10.00
					Check #: 3199	
					PO/InvoiceTotal:	\$194.95
					Vendor Total:	\$194.95
Kainen, Escalera and McHale PC						
Check Group:						
district legal fees		4478.5	2308201	904827 9/30/2022	001.08.340.2310.128 District Legal Fees	\$4,478.50
					Check #: 3200	
					PO/InvoiceTotal:	\$4,478.50
					Vendor Total:	\$4,478.50
Katharine L Gabrielson						
Check Group:						
cell phone reimbursement		3	2308146	cell 7-8-9/22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 3201	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Katherine Kozikowski						
Check Group:						
BABAT Annual Conference		1	2304330	BABAT Conference 10/13/2022	001.04.330.1260.118  SpEd Inservice  Check #: 3202	\$390.00
						PO/InvoiceTotal: \$390.00
						Vendor Total: \$390.00
Kathy Ciccolella Robbins						
Check Group:						
Big Y Reimbursement Receipt		1	2319054	Big Y reimb 10/13/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$75.92
Big Y Reimbursement Receipt		1	2319054	Big Y reimb 10/13/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$79.45
Big Y Reimbursement Receipt		1	2319054	Big Y reimb 10/13/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$34.89
Big Y Reimbursement Receipt		1	2319054	Big Y reimb 10/13/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$2.50
Big Y Reimbursement Receipt		1	2319054	Big Y reimb 10/13/2022	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$21.05
						Check #: 3203
						PO/InvoiceTotal: \$213.81
						Vendor Total: \$213.81
Katie Pease						
Check Group:						
One Day Nonmember Friday, November 18, 2022. Registration Pass to ACTFL 2022, in Boston Mass. Badge Number 207602 District InserviceDistrict Inservice		1	2315193	ACTFL 2022  10/12/2022	001.08.330.1110.118  District Inservice  Check #: 3204	\$355.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$355.00
						Vendor Total: \$355.00
Kelcon LLC						
Check Group:						
six months of storage units SMS, SES		95	2310299	10122-159 10/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$95.00
						Check #: 3205
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
Kelly Fradet Lumber						
Check Group:						
doors supply		1	2310399	KFEL0001365413 -001 9/30/2022	001.10.430.2600.134 General Maintenance-District	\$43.98
						Check #: 3206
						PO/InvoiceTotal: \$43.98
						Vendor Total: \$43.98
Kelly-Fradet Lumber Inc						
Check Group:						
shed		1	2310399	KFHZ0001363683 -001 9/26/2022	001.10.430.2600.134 General Maintenance-District	\$64.04
						Check #: 3207
						PO/InvoiceTotal: \$64.04
						Vendor Total: \$64.04
Kids Wheels, LLC						
Check Group:						
Transportation to and from Benhaven Academy		20	2304309	14316 10/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts	\$5,700.00
						Check #: 3208

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,700.00
Check Group:						
Transportation for WSS includes transporting Nurse		4	2304327	14370 10/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 3208	\$760.00
PO/InvoiceTotal:						\$760.00
Check Group:						
Picked up car seat		1	2304333	14370. 10/1/2022	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 3208	\$95.00
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$6,555.00
LTR Tutoring Associates LLC						
Check Group:						
Wilson Language Training Systems for Marissa Prattson, Chris Ekstrom, Joe Direnzo, Tamara Armelin & Megan Kelly		5	2304319	10474 9/21/2022	286.04.322.1260.192 ESSER II Sp Ed Rec In Service Check #: 3209	\$3,250.00
PO/InvoiceTotal:						\$3,250.00
Vendor Total:						\$3,250.00
Lynne Pelletier						
Check Group:						
cell phone reimbursement		3	2308147	cel reimburse 7-9/22 9/30/2022	001.08.530.2600.204 District Wireless Telephone Check #: 3210	\$60.00
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
M & J Bus Inc	3891					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SpEd Bus Monitors		1745.4	2308210	57910 8/31/2022	001.04.510.2700.163 SpEd Bus Monitors	\$1,745.40
Reg Ed In District Monitors		859.5	2308210	57910 8/31/2022	001.08.510.2700.165 Reg Ed In District Monitors	\$859.50
SpEd Bus Monitors		11220.3	2308210	57911 9/30/2022	001.04.510.2700.163 SpEd Bus Monitors	\$11,220.30
Reg Ed In District Monitors		4998.3	2308210	57911 9/30/2022	001.08.510.2700.165 Reg Ed In District Monitors	\$4,998.30
Check #: 3211						
PO/InvoiceTotal:						\$18,823.50
Check Group:						
Late Bus runs when Tech schools have early dismissal		260	2308222	57895, 9/30/2022	001.08.510.2700.150 Reg Ed In District Bus	\$260.00
Check #: 3211						
PO/InvoiceTotal:						\$260.00
Check Group:						
Mid day PreK		4.65	2308223	57894 8/31/2022	001.08.510.2700.150 Reg Ed In District Bus	\$1,023.75
modified bell time changes		1080	2308223	57894 8/31/2022	001.08.510.2700.150 Reg Ed In District Bus	\$1,080.00
Mid day PreK		29.48	2308223	57895 9/30/2022	001.08.510.2700.150 Reg Ed In District Bus	\$6,483.75
modified bell time changes		7200	2308223	57895 9/30/2022	001.08.510.2700.150 Reg Ed In District Bus	\$7,200.00
Check #: 3211						
PO/InvoiceTotal:						\$15,787.50
Check Group:						
SHS Athletic Transportation		1	2316044	57800 9/30/2022	001.03.581.2700.178 SHS Athletic Transportation	\$1,381.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS Athletic Transportation		1	2316044	57823 9/30/2022	001.03.581.2700.178 SHS Athletic Transportation	\$633.75
SHS Athletic Transportation		1	2316044	57827 9/30/2022	001.03.581.2700.178 SHS Athletic Transportation	\$682.50
SHS Athletic Transportation		1	2316044	57828 9/30/2022	001.03.581.2700.178 SHS Athletic Transportation	\$568.75
SHS Athletic Transportation		1	2316044	V627859 10/13/2022	001.03.581.2700.178 SHS Athletic Transportation	\$2,453.75
Check #: 3211						
PO/InvoiceTotal:						\$5,720.00
Check Group:						
SMS Athletic Transportation		1	2316045	57827 9/30/2022	001.02.581.2700.178 SMS Athletic Transportation	\$308.75
SMS Athletic Transportation		1	2316045	57933 9/30/2022	001.02.581.2700.178 SMS Athletic Transportation	\$341.25
Check #: 3211						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$41,241.00
Madison National Life Insurance Co., Inc						
Check Group:						
Life Insurance Premiums		1	2308175	11/1/2022 11/1/2022	001.08.210.1110.075 Life Insurance Premiums	\$2,493.91
Check #: 3212						
PO/InvoiceTotal:						\$2,493.91
Vendor Total:						\$2,493.91
Marissa Grosso						
Check Group:						
SEA Contractual Tuition Reimbursement		3	2308226	tuition reimb 063022 9/11/2022	001.08.110.1110.034 SEA Contractual Tuition Reimbursement	\$300.00
Check #: 3213						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Mark Zarrillo						
Check Group:						
Drumming Spirit		1	2301230	WSS221026 10/3/2022	130.01.325.1110.617 Parent Activities	\$300.00
						Check #: 3214
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Math Learning Center						
Check Group:						
Pennies		1	2301152	INV22985 8/9/2022	001.01.611.1110.050 WSS Math Supplies	\$3.48
magnet with hook		2	2301152	INV22985 8/9/2022	001.01.611.1110.050 WSS Math Supplies	\$21.40
Geoboard, Standard		13	2301152	INV22985 8/9/2022	001.01.611.1110.050 WSS Math Supplies	\$45.21
Unifix Cubes		1	2301152	INV22985 8/9/2022	001.01.611.1110.050 WSS Math Supplies	\$64.20
Spinner Overlays		1	2301152	INV22985 8/9/2022	001.01.611.1110.050 WSS Math Supplies	\$26.75
						Check #: 3215
						PO/InvoiceTotal: \$161.04
						Vendor Total: \$161.04
Maura Martinez						
Check Group:						
Reimbursement to MM for CAPPELL Dues for the 2022-2023 School Year. Curriculum/Instruction Dues and Fees		1	2315195	CAPPELL Dues 10/17/2022	001.08.810.2210.026 Curriculum/Instruction Dues and Fees	\$40.00
						Check #: 3216

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Meadow Voisine						
Check Group:						
EHS September 2022 travel reimbursement		210.3	2301226	mileage 9/6-9/29/22 9/29/2022	182.01.580.1110.154 EHS Travel Reimbursement Check #: 3217	\$131.44
						PO/InvoiceTotal: \$131.44
						Vendor Total: \$131.44
Mike Bendzinski						
Check Group:						
Cross Country meet fee		1	2316068	X Country Meet 11/5 10/19/2022	001.02.611.2900.178 SMS Athletic Supplies Check #: 3218	\$165.00
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
Northeast Flooring & Kitchens LLC						
Check Group:						
WSS- carpet squares		1	2310402	16226 6/29/2022	001.10.430.2613.134 Building Projects Check #: 3219	\$5,311.62
						PO/InvoiceTotal: \$5,311.62
Check Group:						
WSS- library carpet		1	2310403	16227 6/29/2022	292.01.730.2600.134 ARP ESSER WSS Property/Equipment Check #: 3219	\$3,345.84
						PO/InvoiceTotal: \$3,345.84
						Vendor Total: \$8,657.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On Point Operations LLC						
Check Group:						
install down spout,top soil, hydorseeding , fill for book storage building		1	2310374	10/4/2022	292.08.730.2600.134	\$1,800.00
				10/4/2022	ARP ESSER District Property/Equipment	
					Check #: 3220	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
Patrice Talamini						
Check Group:						
cell phone reimbursement		3	2308141	cell reimb 7to9/22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 3221	
					PO/InvoiceTotal:	\$60.00
Check Group:						
postage returning two packages		1	2310411	2 pkg postage return 10/11/2022	001.10.430.2600.134 General Maintenance-District	\$23.35
					Check #: 3221	
					PO/InvoiceTotal:	\$23.35
					Vendor Total:	\$83.35
Paxton/Patterson LLC						
	975					
Check Group:						
Dragster Body Blank - Balsa 12"L x 1-5/8"W x 2-3/4"H		25	2302123	409528 10/10/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$300.00
Diablo Ultimate Polished Finished Carbide Tipped Circular Saw Blade, 5/8" Arbor, 10" Dia, 90 Teeth		1	2302123	409528 10/10/2022	001.02.611.1120.046 SMS Industrial Arts Supplies	\$75.00
					Check #: 3222	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pequot Football Conference						
Check Group:						
Pequot dues		1	2316069	09/23/22 9/23/2022	001.03.611.2900.178 SHS Athletic Supplies	\$200.00
Check #: 3223						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
RapidScale Inc						
Check Group:						
Monthly Bandwidth,Cloud Storage, Veeam Licensing		1	2309134	INV00054229 7/1/2022	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
Monthly Bandwidth,Cloud Storage, Veeam Licensing		1	2309134	INV00055880 8/1/2022	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
Check #: 3224						
PO/InvoiceTotal:						\$2,924.00
Vendor Total:						\$2,924.00
Robert P Howard						
Check Group:						
cell phone reimbursement		3	2308151	cel l 7/8/9/22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 3225						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Sara E Wallace						
Check Group:						
cell phone reimbursement		3	2308144	cell Jul,Aug,Sept 22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 3226						
PO/InvoiceTotal:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$60.00
School Health Corporation	612					
Check Group:						
Children's Tylenol, Liquid, 4 oz, Grape		1	2304256	4089677-01 9/23/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$9.09
Eye Cups - Nonsterile Plastic Disposable 6/Package		5	2304256	4089677-01 9/23/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$10.00
School Health Brand Bulk Fabric Bandages - 1" x 3" (Loose Bulk) 1500/Box		1	2304256	4089677-01 9/23/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$29.90
NoseBudd Ice Pack		1	2304256	4089677-01 9/23/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$9.56
Check #: 3227						
PO/InvoiceTotal:						\$58.55
Check Group:						
Cramer Flex-i-Cold Reusable Cold Packs, 4" x 6"	12/Box	20	2304294	4111821-00 9/14/2022	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$473.20
Check #: 3227						
PO/InvoiceTotal:						\$473.20
Vendor Total:						\$531.75
Scott's Sports Supplies	1814					
Check Group:						
FH reverse pinneys		30	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$599.70
Strapless mouthguards		12	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$24.00
Capt arm bands		12	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$60.00
Pr Football Socks		40	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$359.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pr soccer/field hockey socks		120	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$1,078.80
pr football socks		36	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$323.64
Soccer/field hockey goalie top		3	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$114.00
pr solid white socks		24	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$120.00
football girdles		10	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$329.90
water cooler dispenser		6	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$270.00
Pennant soccer jackets		4	2316048	V686052 9/26/2022	001.03.611.2900.178 SHS Athletic Supplies	\$159.96
Check #: 3228						
PO/InvoiceTotal:						\$3,439.60
Vendor Total:						\$3,439.60
Service Station Equipment, Inc	4044					
Check Group:						
SHS- monthly inspections UST		200	2310309	37364 9/28/2022	001.10.430.2611.134 Maintenance Contracts	\$200.00
Check #: 3229						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Sid Harvey Industries Inc	2966					
Check Group:						
AJ gages		1	2310410	011717781 10/5/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$187.05
SES-timer delay		1	2310410	034937448 10/4/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$10.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WSS gauge/valve set		1	2310410	034937449 10/4/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$138.06
SMS-belt		1	2310410	034937690 10/10/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$22.64
					Check #: 3230	
					PO/InvoiceTotal:	\$357.98
					Vendor Total:	\$357.98
Stafford High School	1188					
Check Group:						
New deposit only stamp with new account number.		1	2303221	deposit stamp 10/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$23.67
					Check #: 3231	
					PO/InvoiceTotal:	\$23.67
					Vendor Total:	\$23.67
Stafford School Food Services	1808					
Check Group:						
Interview Committee Meals 10/7/2022		13	2308227	10004 10/7/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$91.00
Interview Committee Meals 10/14/22		10	2308227	10005 10/14/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$70.00
					Check #: 3232	
					PO/InvoiceTotal:	\$161.00
					Vendor Total:	\$161.00
Staples	2333					
Check Group:						
Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Gray, 500/Ream (14785)		3	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$21.48
36% off Staples Pastel Multipurpose Paper, 20 lbs., 8.5" x 11", Lilac, 500/Ream (14782)		3	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$31.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Xerox Vitality Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500 Sheets/Ream (3R11050)		3	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$36.87
Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Blue, 500/Ream (25202)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$27.58
Staples Brights Multipurpose Paper, 20 lbs., 8.5" x 11", Orange, 500/Ream (25208)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$18.12
Pilot VBall Rollerball Pens, Extra Fine Point, Black Ink, Dozen (35200)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$18.66
Staples Economy Rubber Bands, 1/4 Lb. Resealable Bag, 200/Pack (28614-CC)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$2.89
Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (221689/TR56673)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$46.50
Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$54.14
BIC Brite Liner Stick Highlighters, Chisel, Assorted, Dozen (30221)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$4.22
Sharpie Tank Highlighter, Chisel Tip Assorted Colors Dozen		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$7.07
Staples Easyclose Securitiy Tinted #10 Business Envelopes		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.95
Coastwide Professional™ Recycled Facial Tissue, 2-Ply, 100 Sheets/Box, 30 Boxes/		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$58.40
TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$27.43



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Standard 1 1/2" 3-Ring View Binders, White, 12/Carton (26438CT)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$31.46
BIC Wite-Out Correction Tape, White, 4/Pack (50589		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$9.82
BIC Wite-Out Correction Fluid, White, 3/Pack (50603)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$7.42
56% off ACCO® Large Binder Clips, Non-Slip Grip, Dozen (72100)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$5.14
ACCO Small Binder Clips, Black, 12/Box (A7072020)		5	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$7.80
Swingline® Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$26.58
Bic Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point, Blue Ink 36/pack		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$9.86
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$7.98
TRU RED™ Wooden Pencil, 2.2mm, #2 Medium Lead, 72/Pack (TR58565)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$10.98
Duracell Coppertop AAA Alkaline Battery, 24/Pack (MN2400BKD)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$28.00
Duracell Coppertop AA Alkaline Battery 24/Pack (MN1500BKD)		2	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$33.00
Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)		5	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$54.95
Staples® Invisible Tape, 3/4" x 1,296", 12/Pack (52380P12)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$8.19

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)		5	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$12.75
Staples Smooth Paper Clips, Silver, 100/Box, 10 Boxes/Pack (A7026607/72377)		1	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$2.97
Staples 1.25" Binder Clips, Medium, Black, 24/pack		5	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$8.65
Staples Pastel Multipurpose Paper, 20lbs., 8.5" x 11 Canary		4	2303212	3519840975 10/5/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$27.92
Staples Power Extreme Electric Pencil Sharpener, Gray/Silver		1	2303212	3520232159 10/11/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$26.99
Check #: 3233						
PO/InvoiceTotal:						\$701.54
Check Group:						
Staples Recycled Bond Cash Register/POS Rolls, 2 1/4" x 130', 12/Carton (18237-CC)		1	2308221	8067855721 10/8/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$11.82
Staples Lined Sticky Notes, 4" x 6", 100 Sheets/Pad, 5 Pads/Pack (S46YR/552572)		1	2308221	8067855721 10/8/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$3.23
Scotch™ Thermal Laminating Pouches, Letter Size, 200 Pouches (TP3854-200)		1	2308221	8067855721 10/8/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$37.16
Staples Premium 3-Subject Notebook, 8.5" x 11", College Ruled, 150 Sheets, Teal (TR58316)		1	2308221	8067855721 10/8/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$7.99
Staples Pop-Up Sticky Notes, 3" x 3", 100 Sheets/Pad, 36 Pads/Pack (S-33YRP36)		1	2308221	8067855721 10/8/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$14.59
Check #: 3233						
PO/InvoiceTotal:						\$74.79
Vendor Total:						\$776.33

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stewart Signs						
Check Group:						
NewLight: .9 Pitch, 1 Red LED - Monochrome - LED Printed Circuit Boards		2	2309133	220510 10/11/2022	001.09.730.2500.047 IT Equipment Check #: 3234	\$418.00
PO/InvoiceTotal:						\$418.00
Vendor Total:						\$418.00
Themes & Variations						
Check Group:						
Music teacher at WSS Teacher License Unlimited customized lesson plans, Free Student Access, Pre-buildt learning modules, An ever expanding library of content. \$174.95/AnnuallyDistrict Licensing Fees and Subscriptions		1	2315188	129580 10/3/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions Check #: 3235	\$174.95
PO/InvoiceTotal:						\$174.95
Vendor Total:						\$174.95
Unemployment Tax Management Corp	3932					
Check Group:						
Unemployment Compensation Services		1	2308156	10/1 - 12/31/22 10/1/2022	001.08.260.1110.222 Unemployment Compensation Check #: 3236	\$650.00
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
Unifirst Corporation	4231					
Check Group:						
Uniforms, brooms, mops and mats		90.88	2310292	1030200175 9/30/2022	001.10.430.2611.134 Maintenance Contracts	\$90.88
Uniforms, brooms, mops and mats		71.44	2310292	1030200176 9/30/2022	001.10.430.2611.134 Maintenance Contracts	\$71.44

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		90.49	2310292	1030200179 9/30/2022	001.10.430.2611.134 Maintenance Contracts	\$90.49
Uniforms, brooms, mops and mats		51.51	2310292	1030200183 9/30/2022	001.10.430.2611.134 Maintenance Contracts	\$51.51
Check #: 3237						
PO/InvoiceTotal:						\$304.32
Vendor Total:						\$304.32
USA Hauling & Recycling Inc	1256					
Check Group:						
Trash Removal Fees		150	2310310	0602888311 10/1/2022	001.10.421.2600.168 Trash Removal Fees	\$150.00
Trash Removal Fees		3989.87	2310310	0602891950 10/1/2022	001.10.421.2600.168 Trash Removal Fees	\$3,989.87
Check #: 3238						
PO/InvoiceTotal:						\$4,139.87
Vendor Total:						\$4,139.87
USI Education and Government Sales	3893					
Check Group:						
USI Standard Gloss Film 3 mil Roll Laminating Film SKU: 1145 27" Wide, 1" Core, 250' - #1145		4	2302130	0395539901011 10/13/2022	001.02.611.1120.026 SMS General Supplies	\$212.88
Check #: 3239						
PO/InvoiceTotal:						\$212.88
Vendor Total:						\$212.88
VMS Construction Company						
Check Group:						
WSS 4" water service		1	2310404	2022-1400-122 7/25/2022	001.10.430.2600.134 General Maintenance-District	\$23,750.00
Check #: 3240						
PO/InvoiceTotal:						\$23,750.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WB Mason						
Check Group:						
ChamPADco White Padding Compound Glue, 1 Gallop	1682	1	2303213	233247104 10/5/2022	001.03.611.1130.046 SHS Industrial Arts	\$44.99
Designjet Universal Bond Paper, 21lbs., 4.2 mil, 24" x 150 ft., White		4	2303213	233247104 10/5/2022	001.03.611.1130.046 SHS Industrial Arts	\$99.96
Check #: 3241						
Vendor Total:						\$23,750.00
PO/InvoiceTotal:						\$144.95
Vendor Total:						\$144.95
West Music Company						
Check Group:						
BEAR PAW CREEK BPC2009	1340	2	2301219	SI2204292 10/12/2022	001.01.611.1110.052 WSS Music Supplies	\$67.95
Check #: 3242						
PO/InvoiceTotal:						\$67.95
Check Group:						
Basic Beat Rhythm Sticks		10	2305111	SI2203752 10/11/2022	001.05.611.1110.052 SES Music Supplies	\$56.90
Basic Beat Triangle 4"		0	2305111	SI2203752 10/11/2022	001.05.611.1110.052 SES Music Supplies	\$5.50
Check #: 3242						
PO/InvoiceTotal:						\$62.40
Vendor Total:						\$130.35
Wheelers Auto Parts Inc						
Check Group:						
Vehicle Repair		55.84	2310370	003198 9/28/2022	001.10.430.2600.228 Vehicle Repair	\$55.84

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vehicle Repair		-33.27	2310370	003221 9/28/2022	001.10.430.2600.228 Vehicle Repair	(\$33.27)
Check #: 3243						
PO/InvoiceTotal:						\$22.57
Vendor Total:						\$22.57
William G Johnson Jr						
Check Group:						
cell phone reimbursement		3	2308150	cell 7,8,9/22 9/30/2022	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 3244						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
William H Sadlier Inc	1882					
Check Group:						
8401-4 VW Achieve IE LvIF Gr11 SeatLic 1yr Curriculum Textbooks		105	2315173	INV152023 9/26/2022	001.08.641.2210.026 Curriculum Textbooks	\$1,363.95
8399-4 VW Achieve IE LvID Gr9 SeatLic 1yr Curriculum Textbooks		100	2315173	INV152023 9/26/2022	001.08.641.2210.026 Curriculum Textbooks	\$1,299.00
8400-7 VW Achieve IE LvIE Gr10 SeatLic 1yr Curriculum Textbooks		95	2315173	INV152023 9/26/2022	001.08.641.2210.026 Curriculum Textbooks	\$1,234.05
8402-1 VW Achieve IE LvIG Gr12 SeatLic 1yr Curriculum Textbooks		90	2315173	INV152023 9/26/2022	001.08.641.2210.026 Curriculum Textbooks	\$1,169.10
Check #: 3245						
PO/InvoiceTotal:						\$5,066.10
Vendor Total:						\$5,066.10
Wilson Language Training	3182					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1087


10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fundations Consumables Level 1		11	2305102	1937509. 8/25/2022	001.05.611.1110.036 SES Literacy Supplies	\$2,245.32
Fundations Consumables Level 2		11	2305102	1937509. 8/25/2022	001.05.611.1110.036 SES Literacy Supplies	\$2,245.32
Fundations Consumables Level 3		11	2305102	1937509. 8/25/2022	001.05.611.1110.036 SES Literacy Supplies	\$2,245.32
Dry Erase Tablets Levels K-3 (1st grade replacements)		50	2305102	1937509. 8/25/2022	001.05.611.1110.036 SES Literacy Supplies	\$1,080.00
Sentence and Syllable Frames		9	2305102	1937509. 8/25/2022	001.05.611.1110.036 SES Literacy Supplies	\$408.24
Check #: 3246						
PO/InvoiceTotal:						\$8,224.20
Vendor Total:						\$8,224.20
Winsupply of Manchester	2314					
Check Group:						
SMS- water pump olympic field		1	2310408	004431 01 9/21/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$105.88
SMS- water		1	2310408	00462 01 9/21/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$18.64
Check #: 3247						
PO/InvoiceTotal:						\$124.52
Vendor Total:						\$124.52
Grand Total:						\$202,911.05

End of Report

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

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Presentation of the 2022-2023 School Improvement Plans for West  
Stafford School and Stafford Elementary School

Each fall, the Board of Education is asked to review and approve the Strategic Educational Framework (SEF), which serves as the District Improvement Plan for the school year. On September 26, 2022, the Board voted to adopt the 2022-2023 SEF. The SEF articulates the overall vision for the district and identifies the three strategic imperatives of Organizational Health; Curriculum, Instruction and Assessment; and Continuous Learning for All. Each imperative is broken down into three-year long-term strategies, which are further broken down into short-term actions to be completed throughout the school year.

The district level SEF provides an overarching context for work to be done in order to continue the positive momentum resulting in moving the district forward. School administrators spend the summer and early fall reviewing data and planning for the school year through the creation of individual school improvement plans that are aligned with the district level SEF and connected to their individual building needs and necessary areas of improvement.

On September 26, 2022, the Stafford Middle School and Stafford High School administration provided a presentation that highlighted their 2022-2023 building school improvement plan. At the Board meeting on October 24, 2022, Anna Gagnon, Principal of West Stafford School; Mary Claire Manning, Principal of Stafford Elementary School; and Sara Varga, Assistant Principal of Stafford Elementary School, will present the key accomplishments, highlight areas to be targeted, and answer any questions Board members may have regarding their building school improvement plans.





# Stafford Public Schools

2022-2023 School Improvement Plan Update  
Stafford Elementary School



## Portrait of the Graduate

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.





# Key Accomplishments 2021-2022

- Connected with families through our well-attended Literacy and Math Night, 5th Grade Family Fun Night, Parent-Teacher Conferences, and evening an Band Concert
- Reviewed academic and behavioral data to plan instruction that supports the growth of all students through our Professional Learning Community (PLC) structure
- Utilized instructional practices that foster the skills and dispositions outlined in our SPS Portrait of a Graduate
- Implemented new standards-based report cards with clearly defined learning objectives aligned with state standards
- Served students in our afterschool STEAM program with variety of engaging activities centered around science, technology, engineering, art, and mathematics
- Fostered connections between our school and the greater community, including donations to compile Holiday Baskets for families, participating in the Penguin Plunge to benefit the Special Olympics, and hosting a fundraiser to support a local rabbit rescue
- Offered field trips, authors' visits, and special assemblies and hosted an end-of-the-year Field Day supported by our PTO
- Participated in the annual Invention Convention, with several Grade 5 students going to the Connecticut Invention Convention and one student going to the National Invention Convention in Dearborn, Michigan
- Provided academic support for students who required additional assistance through our after-school BOOST program funded by the Title IV grant



## Organizational Health

**District Long Term Strategy 1B - Enhance connections with students, families, and community members as engaged and supportive partners.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Expand opportunities to incorporate and engage family and/or community involvement in the student learning progress.</i></p> <p>By June of 2023, Stafford Elementary School will increase communications with families related to student learning progress and available academic opportunities based on the spring Climate &amp; Culture Survey Report.</p> <ul style="list-style-type: none"> <li>• 90.2% of families responding favorably to "My school makes communication with families a priority" in 2021-2022 will increase to 93% for 2022-2023</li> <li>• 76.8% of families responding favorably to "I am aware of academic opportunities available to help my child with their school work" in 2021-2022 will increase to 85% for 2022-2023</li> </ul>	<p>SES Administration Office of Curriculum and Instruction Curriculum Leaders All Staff</p>	<ul style="list-style-type: none"> <li>• Create TEVAL 10% Peer/Stakeholder Goal</li> <li>• Offer a variety of events to increase parental involvement including parent conferences, Open House, and curriculum-based events such as Literacy/Numeracy Night, Math with Muffins, and Parent Academy sessions</li> <li>• Increase communication with families on classroom happenings, including newsletters and emails</li> </ul>



# Organizational Health

**District Long Term Strategy 1B - Enhance connections with students, families, and community members as engaged and supportive partners.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Strengthen systems designed to reduce chronic absenteeism and ensure students arrive at school ready to learn.</i></p> <p>By June of 2023, the percentage of chronically absent students will decrease from 12% for the 2021-2022 school year to 10% at Stafford Elementary School.</p>	<p>SES Administration Pupil Services Personnel All Staff</p>	<ul style="list-style-type: none"> <li>• Schedule bi-weekly attendance meetings with pupil support staff</li> <li>• Hold weekly Student Response Team and SAT meetings</li> <li>• Increase communication to families regarding the importance of regular school attendance, including home visits</li> <li>• Implement PBIS with fidelity to create a positive, welcoming school community</li> <li>• Increase communication between families and school nurses regarding absences</li> </ul>

# Organizational Health

**District Long Term Strategy 1C - Strengthen culture and climate in the district by fostering intentional systems that promote equitable and inclusive student and staff wellness.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Align systems of support to ensure the connectedness between PBIS, SEL, and the Comprehensive School Counseling Framework to strengthen Tier 1 behavioral supports for students.</i></p> <p>By June of 2023, the percentage of students receiving 3 or more Major Office Referrals will decrease from 5% for the 2021-2022 school year to 4% at Stafford Elementary School.</p>	<p>District SEL Committee SES Administration PBIS Committee All Staff</p>	<ul style="list-style-type: none"> <li>• Hold monthly PBIS meetings with review of student behavior data</li> <li>• Utilize new school counselor position to support Tier 1 behavioral instruction</li> <li>• Incorporate <i>Second Step</i> lessons in all classrooms</li> <li>• Fully implement PBIS systems of support including new behavior expectation lessons</li> </ul>



# Curriculum, Instruction, & Assessment

**District Long Term Strategy 2A - Implement data-driven decision making practices across all schools, departments, and the curriculum development process.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Support Professional Learning Communities (PLCs) designed to collect, disaggregate, and analyze student performance data.</i></p> <p>By June of 2023, teachers at Stafford Elementary School will engage in regular PLC meetings with a focus on student data and effective instructional practices.</p>	<p>Office of Curriculum and Instruction SES Administration Curriculum Leaders Grade-Level Leaders Faculty Members</p>	<ul style="list-style-type: none"> <li>• Complete PLC Planners for each data cycle with a focus on analyzing data, developing an instructional plan, and result analysis</li> <li>• Track targeted district assessments for each data cycle on PLC Schedule</li> <li>• Utilize WINN time for targeted, small-group instruction with progress monitoring</li> <li>• Collaborate and share resources and instructional best practices between curriculum leaders and teachers</li> </ul>

# Curriculum, Instruction, & Assessment

**District Long Term Strategy 2B - Increase high-quality engaging and differentiated instructional practices to increase student engagement and rigorous instruction.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Expand the use of innovative instructional strategies that promote engagement, support differentiated teaching, and foster student-centered application of learning.</i></p> <p>By June of 2023, all teachers at Stafford Elementary School will provide targeted small-group instruction based on student data with a focus on improved student outcomes.</p>	<p>Office of Curriculum and Instruction SES Administration Curriculum Leaders All Staff</p>	<ul style="list-style-type: none"> <li>• Participate in professional development sessions focused Tiers 1 and 2 best practices</li> <li>• Include "Staff Share" as agenda item at faculty meetings to report out on instructional techniques</li> <li>• Engage in structured collaborative practices to analyze student data and adjust professional practice, such as PLCs, learning walks, and early release collaboration days</li> </ul>



# Continuous Learning for ALL

**District Long Term Strategy 3A - Provide robust professional development offerings that are aligned with key professional learning themes annually.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Continue the implementation of school learning walks to showcase high-leverage instructional practices.</i></p> <p>By June of 2023, certified staff at Stafford Elementary School will participate in learning walks to collect and analyze school-wide data based on our Focus of Inquiry: <i>Students are actively engaged in their learning in a positive environment.</i></p>	SES Administration All Faculty	<ul style="list-style-type: none"><li>• Hold learning walks at least three times during the school year</li><li>• Determine and communicate focus of inquiry prior to each learning walk with staff input</li><li>• Debrief and summarize key findings, including strengths and areas of growth</li><li>• Share key takeaways ("quick wins") with all staff following each learning walk</li></ul>

# THANKS!

General comments or questions?

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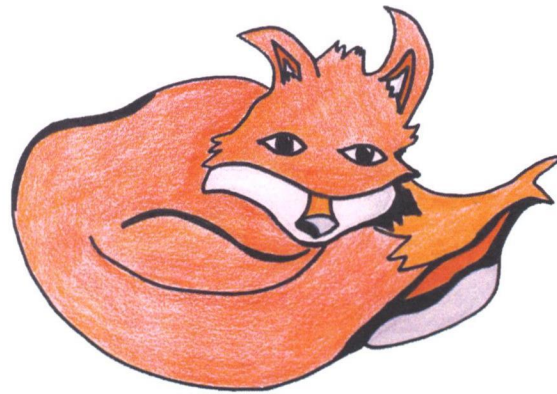
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# Stafford Elementary School

## School Improvement Plan

2022-2023



Ms. Mary Claire Manning, Principal

Ms. Sara Varga, Assistant Principal

11 Levinthal Run • STAFFORD, CT 06076



## STAFFORD PUBLIC SCHOOLS MISSION STATEMENT

**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.**



## STAFFORD PUBLIC SCHOOLS EQUITY VISION STATEMENT

Stafford Public Schools embraces **diversity** as an asset.  
We recognize that everyone has different backgrounds, experiences, and interests and we forge an environment that promotes a sense of **belonging**.  
We cultivate **inclusive** opportunities for community members to share their **identity** and perspective in a safe, supportive environment.

# Stafford Public Schools

## *Portrait of a Graduate*



The Stafford Public Schools Portrait of the Graduate Framework prioritizes the skills and dispositions for students to become 21st Century learners in a rapidly evolving global community. The framework serves as the strategic map to execute the vision of teaching and learning for the students, staff, and administration of the school district.



## Key Accomplishments for 2021-2022

- We connected with families through our well-attended Literacy and Math Night, 5th Grade Family Fun Night, Parent-Teacher Conferences, and evening Band Concert with 112 fourth and fifth grade students participating.
- Through our Professional Learning Community (PLC) structure, we regularly reviewed academic and behavioral data to plan instruction that supports the growth of all students.
- We utilized instructional practices that foster the skills and dispositions outlined in our SPS Portrait of a Graduate, such as communicating, collaborating, and critical thinking.
- We implemented new standards-based report cards with clearly defined learning objectives aligned with state standards.
- Our STEAM afterschool program served students with a variety of fun and engaging activities centered around science, technology, engineering, art, and mathematics. STEAM was ranked among the top afterschool programs by the Connecticut State Department of Education.
- We fostered connections between our school and the greater community, including collecting food and monetary donations to compile Holiday Baskets for families, participating in the Penguin Plunge to benefit the Special Olympics, and hosting a fundraiser to support a local rabbit rescue as part of our One School, One Book text, *Because of the Rabbit* by Cynthia Lord.
- With the support of our PTO and families, we offered field trips, authors' visits, and special assemblies and hosted an end-of-the-year Field Day.
- Our fifth grade students participated in the annual Invention Convention. Several students went to the Connecticut Invention Convention, and one student went to the National Invention Convention in Dearborn, Michigan.
- We provided academic support for students who required additional assistance through our after-school BOOST program funded by the Title IV grant.

## STRATEGIC IMPERATIVE #1 - ORGANIZATIONAL HEALTH

**Theory of Action:** The Stafford Public Schools believes that if it designs and implements systems of wellness and social emotional health for faculty, staff, and students it will develop a strong culture of belonging, unity, and trust amongst every person in the community. Partnering with families, civic organizations, and local businesses, supports students with opportunities to expand connections to their learning outside of school walls.

District Long Term Strategy 1B - Enhance connections with students, families, and community members as engaged and supportive partners.		
Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Expand opportunities to incorporate and engage family and/or community involvement in the student learning progress.</i></p> <p>By June of 2023, Stafford Elementary School will increase communications with families related to student learning progress and available academic opportunities based on the spring Climate &amp; Culture Survey Report.</p> <ul style="list-style-type: none"> <li>90.2% of families responding favorably to “My school makes communication with families a priority” in 2021-2022 will increase to 93% for 2022-2023</li> <li>76.8% of families responding favorably to “I am aware of academic opportunities available to help my child with their school work” in 2021-2022 will increase to 85% for 2022-2023</li> </ul>	<p>SES Administration Office of Curriculum and Instruction Curriculum Leaders All Staff</p>	<ul style="list-style-type: none"> <li>Create TEVAL 10% Peer/Stakeholder Goal</li> <li>Offer a variety of events to increase parental involvement including conferences, Open House, and curriculum-based events such as Literacy/Numeracy Night, Math with Muffins, and Parent Academy sessions</li> <li>Increase communication with families on classroom happenings, including newsletters and emails</li> </ul>

<p><i>Strengthen systems designed to reduce chronic absenteeism and ensure students arrive at school ready to learn.</i></p> <p>By June of 2023, the percentage of chronically absent students will decrease from 12% for the 2021-2022 school year to 10% at Stafford Elementary School.</p>	<p>SES Administration Pupil Services Personnel All Staff</p>	<ul style="list-style-type: none"> <li>● Schedule bi-weekly attendance meetings with pupil support staff</li> <li>● Hold weekly Student Response Team and SAT meetings</li> <li>● Increase communication to families regarding the importance of regular school attendance, including home visits</li> <li>● Implement PBIS with fidelity to create a positive, welcoming school community</li> <li>● Increase communication between families and school nurses regarding absences</li> </ul>
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District Long Term Strategy 1C - Strengthen culture and climate in the district by fostering intentional systems that promote equitable and inclusive student and staff wellness.		
Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Align systems of support to ensure the connectedness between PBIS, SEL, and the Comprehensive School Counseling Framework to strengthen Tier 1 behavioral supports for students.</i></p> <p>By June of 2023, the percentage of students receiving 3 or more Major Office Referrals will decrease from 5% for the 2021-2022 school year to 4% at Stafford Elementary School.</p>	<p>District SEL Committee SES Administration PBIS Committee All Staff</p>	<ul style="list-style-type: none"> <li>● Hold monthly PBIS meetings with review of student behavior data</li> <li>● Utilize new school counselor position to support Tier 1 behavioral instruction</li> <li>● Incorporate <i>Second Step</i> lessons in all classrooms</li> <li>● Fully implement PBIS systems of support including new behavior expectation lessons</li> </ul>



## STRATEGIC IMPERATIVE #2 - CURRICULUM, INSTRUCTION & ASSESSMENT

**Theory of Action:** The Stafford Public Schools seeks to develop rigorous and engaging college and career readiness learning opportunities that embody the tenets of the *Portrait of the Graduate*. Ensuring that classrooms embrace high quality instructional resources and strategies will create opportunities for all learners to authentically apply their learning to the real world. All staff lead with the use of data to make informed decisions to maximize student potential.

District Long Term Strategy 2A - Implement data-driven decision making practices across all schools, departments, and the curriculum development process.		
Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Support Professional Learning Communities (PLCs) designed to collect, disaggregate, and analyze student performance data.</i></p> <p>By June of 2023, teachers at Stafford Elementary School will engage in regular PLC meetings with a focus on student data and effective instructional practices.</p>	<p>Office of Curriculum and Instruction SES Administration Curriculum Leaders Grade-Level Leaders Faculty Members</p>	<ul style="list-style-type: none"> <li>● Complete PLC Planners for each data cycle with a focus on analyzing data, developing an instructional plan, and result analysis</li> <li>● Track targeted district assessments for each data cycle on PLC Schedule</li> <li>● Utilize WINN time for targeted, small-group instruction with progress monitoring</li> <li>● Collaborate and share resources and instructional best practices between curriculum leaders and teachers</li> </ul>

**District Long Term Strategy 2B - Increase high-quality engaging and differentiated instructional practices to increase student engagement and rigorous instruction.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Expand the use of innovative instructional strategies that promote engagement, support differentiated teaching, and foster student-centered application of learning.</i></p> <p>By June of 2023, all teachers at Stafford Elementary School will provide targeted small-group instruction based on student data with a focus on improved student outcomes.</p>	<p>Office of Curriculum and Instruction SES Administration Curriculum Leaders All Staff</p>	<ul style="list-style-type: none"> <li>● Participate in professional development sessions focused Tiers 1 and 2 best practices</li> <li>● Include “Staff Share” as agenda item at faculty meetings to report out on instructional techniques</li> <li>● Engage in structured collaborative practices to analyze student data and adjust professional practice, such as PLCs, learning walks, and early release collaboration days</li> </ul>



## STRATEGIC IMPERATIVE #3 - CONTINUOUS LEARNING FOR ALL

**Theory of Action:** Building capacity in the workforce is a critical element to ensuring that growth is at the heart of district improvement. The Stafford Public Schools continues to celebrate a professional learning system that integrates staff feedback, promotes opportunity for choice and customization to professional need, and continuous feedback. Providing these systems will enable the district to recruit and retain high quality educators able to promote positive change.

District Long Term Strategy 3A - Provide robust professional development offerings that are aligned with key professional learning themes annually.		
Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Continue the implementation of school learning walks to showcase high-leverage instructional practices.</i></p> <p>By June of 2023, certified staff at Stafford Elementary School will participate in learning walks to collect and analyze school-wide data based on our Focus of Inquiry: <i>Students are actively engaged in their learning in a positive environment.</i></p>	<p>SES Administration All Faculty</p>	<ul style="list-style-type: none"><li>● Hold learning walks at least three times during the school year</li><li>● Determine and communicate focus of inquiry prior to each learning walk with staff input</li><li>● Debrief and summarize key findings, including strengths and areas of growth</li><li>● Share key takeaways (“quick wins”) with all staff following each learning walk</li></ul>



# Stafford Public Schools

2022-2023 School Improvement Plan Update  
West Stafford School



## Portrait of the Graduate

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.





# Key Accomplishments 2021-2022

- Recipient of the School Readiness Grant that supported 22 school readiness slots in our prekindergarten program.
- Recipient of the Family Resource Center Grant that supports families and community engagement, parent education, weekly playgroups, and after school care for children to extend learning beyond the school day.
- Recipient of a Quality Enhancement Grant to support professional development for teachers and daycare providers.
- Recipient of an Early Head Start Grant that supports early intervention, developmental screenings for children with special needs, parent education workshops, weekly virtual and in person playgroups and child/parent positive development and interactions.
- West Stafford School fostered connections between our school and community stakeholders on a variety of events, such as:
  - Child Safety Day
  - Partner with Johnson Memorial Hospital, FRC, EHS, Stafford Community Center, Family Services and Stafford Police to support families during the holiday season.
- Connected with families through the Reading at Home Program and our well attended Literacy and Math Night, virtual and in-person parent meetings, SEESAW platform, Newsletters and Kindergarten monthly progress reports to ensure families were informed of their child's progress on a regular basis.
- Provided Pre-K & Kindergarten screenings. Screenings are held each year for new students to determine each child's readiness when entering school. These screenings help facilitate early identification and early connections with families.
- Collaboration with EASTCONN and Ellington Public Schools on sharing best practices and the development of our Pre-K learning experience plans.
- Provided professional development and staff collaboration to support NAEYC accreditation.



# Organizational Health

## District Long Term Strategy 1B- Enhance connections with students, families and community members as engaged and supportive partners.

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Expand opportunities to incorporate and engage family and/or community involvement in the student learning process.</i></p> <p>By June of 2023, West Stafford School will increase communication with families related to student learning progress and available academic opportunities based on the spring Climate &amp; Culture Survey Report.</p> <ul style="list-style-type: none"> <li>• 87.5% of families responded favorably to "My school makes communication with families a priority" in the 2021-2022. Will increase to 90% for 2022-2023.</li> </ul>	<p>WSS Administration Office of Curriculum and Instruction Curriculum Leaders All Staff</p>	<p>Action Steps:</p> <ul style="list-style-type: none"> <li>• Create School-Wide Stakeholder Goals</li> <li>• West Stafford School will offer a variety of family engagement events that showcase student work, including Open House, Literacy/Numeracy Night, Science Night, a Winter Wonderland Night that incorporates Art and Music and Field Day.</li> <li>• Planning Community Child Safety Day</li> <li>• Increase Parent Volunteers</li> <li>• Increase communication with families through FRC, PTO, monthly progress reports, parent conferences, newsletters, Seesaw, emails and school messenger.</li> </ul>



# Organizational Health

**District Long Term Strategy 1B- Enhance connections with students, families and community members as engaged and supportive partners.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Strengthen systems designed to reduce chronic absenteeism and ensure students arrive at school ready to learn.</i></p> <p>By June of 2023, the overall percentage of chronically absent students will decrease as compared to the 2021-2022 school year.</p>	<p>WSS Administration Pupil Services Personnel All Staff</p>	<p>Action Steps:</p> <ul style="list-style-type: none"> <li>• Hold monthly attendance meetings with support staff.</li> <li>• Hold Student Assistant Team (SAT) Meetings.</li> <li>• Parent Outreach - we will increase communication to families regarding the importance of regular school attendance through SEESAW, emails, school messenger, parent meetings, including home visits.</li> <li>• Increase communication between families and school nurses regarding absences.</li> <li>• Continue to practice PBIS school core values and positive office referrals to ensure a positive school climate for all.</li> <li>• Conduct PBIS Pep Rallies</li> <li>• Hold School Spirit Days</li> <li>• Provide parent education workshops through our FRC Program to support families with referrals and work with outside agencies.</li> </ul>

# Organizational Health

**District Long Term Strategy 1C- Strengthen culture and climate in the district by fostering intentional systems that promote equitable and inclusive student and staff wellness**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Align systems of support to ensure the connectedness between PBIS, SEL, and the Comprehensive School Counseling Framework for students to strengthen Tier 1 behavior supports for students.</i></p> <p>By June of 2023, West Stafford School will increase the academic, social-emotional, and behavior supports to the students that require them based on the spring Climate &amp; Culture Survey Report.</p> <ul style="list-style-type: none"> <li>• 80.6% of staff responded favorably to "How readily available are the academic, social-emotional, and behavior supports to the students that require them" in the 2021-2022. This will increase to 85% for 2022-2023 school year.</li> </ul>	<p>WSS Administration SEL Committee PBIS Committee WSS Staff</p>	<p>Action Steps:</p> <ul style="list-style-type: none"> <li>• Hold 4 PBIS Pep Rallies and behavior expectation lessons to support school core values.</li> <li>• Deliver weekly Second Step lessons in all classrooms that support SEL.</li> <li>• Hold monthly PBIS meetings to analyze student behavior data.</li> <li>• Provide Tier 1 behavior support within the classroom.</li> <li>• Hold PLC Meetings to analyze data and share best practices.</li> <li>• Hold SAT meetings to analyze individual student data and supports.</li> <li>• Hold weekly school-wide huddles to support communication with staff</li> <li>• Continue to have building input into the district Social Emotional Support Committee</li> </ul>



# Curriculum, Instruction, & Assessment

**District Long Term Strategy 2A- Implement data-driven decision making practices across all schools, departments, and the curriculum development process.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Support Professional Learning Communities (PLCs) designed to collect, disaggregate, and analyze student performance data.</i></p> <p>By June 2023, teachers at West Stafford School will engage in regularly scheduled PLC meetings with a focus on student data and effective instructional practices.</p>	<p>WSS Administration All Staff Literacy and Math Leaders Office of Curriculum and Instruction Grade Level Leaders West Stafford School Instructional Leadership Team</p>	<p>Action Steps:</p> <ul style="list-style-type: none"> <li>• Hold professional development around PLC process (PLC Handbook).</li> <li>• Conduct weekly grade level PLC meetings with a clear focus on data and action steps.</li> <li>• West Stafford Schools Instructional Leadership Team will hold monthly meetings to analyze overall school-wide data.</li> <li>• Provide tier intervention time that allows for targeted, small group instruction with progress monitoring.</li> <li>• Collaborate and share resources and instructional best practices between curriculum leaders, teachers and other districts.</li> </ul>

# Curriculum, Instruction, & Assessment

**District Long Term Strategy 2B- Increase high-quality engaging and differentiated instructional practices to increase student engagement and rigorous instruction.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Expand the use of innovative instructional strategies that promote engagement, support differentiated teaching, and foster student centered application of learning.</i></p> <p>By June 2023, all teachers at West Stafford School will provide targeted small group instruction based on student data with a focus on improved student outcomes.</p>	<p>Office of Curriculum and Instruction WSS Admin Curriculum Leaders All Staff</p>	<p>Action Steps:</p> <ul style="list-style-type: none"> <li>• Teachers will participate in Learning Walks to share best practices.</li> <li>• Professional Development that enhances Tier 1 and 2 practices in Literacy and numeracy instruction.</li> <li>• Grade Level Meetings to analyze local common assessment data to inform instructional outcomes.</li> <li>• Regular SAT Meetings to identify at-risk students and establish success plans to meet individual needs.</li> <li>• Hold PLC Meetings and analyze student data and inform instructional practice.</li> <li>• Collaboration time provided with general education and special education staff to analyze data and adjust instructional practice.</li> </ul>



# Continuous Learning for ALL

**District Long Term Strategy 3A - Provide robust professional development offerings that are aligned with key professional learning themes annually.**

Short-Term Actions	Person(s) Responsible	Key Outcomes
<i>Continue the implementation of school learning walks to include cross-building opportunities for the showcase of high leverage instructional practice.</i>  By June 2023, certified staff at West Stafford School will participate in learning walks to support opportunities to showcase instructional practices.	WSS Admin All Faculty Curriculum Leaders	Action Steps: <ul style="list-style-type: none"><li>• Hold Learning Walks aligned to a focus of inquiry at least three times during the school Year.</li><li>• Provide teachers an opportunity through faculty and grade level meeting to share best practices and innovative instructional strategies.</li></ul>

# THANKS!

General comments or questions?

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# West Stafford School

## School Improvement Plan

### 2022-2023



Anna Guerriero-Gagnon, Principal

153 West Stafford Road• STAFFORD, CT 06076

## STAFFORD PUBLIC SCHOOLS MISSION STATEMENT

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.



## STAFFORD PUBLIC SCHOOLS EQUITY VISION STATEMENT

Stafford Public Schools embraces **diversity** as an asset.  
We recognize that everyone has different backgrounds, experiences, and interests and we forge an environment that promotes a sense of **belonging**.  
We cultivate **inclusive** opportunities for community members to share their **identity** and perspective in a safe, supportive environment.

# Stafford Public Schools

## *Portrait of a Graduate*



The Stafford Public Schools Portrait of the Graduate Framework prioritizes the skills and dispositions for students to become 21st Century learners in a rapidly evolving global community. The framework serves as the strategic map to execute the vision of teaching and learning for the students, staff, and administration of the school district.

## Key Accomplishments for 2021-2022

- West Stafford School was the recipient of the School Readiness Grant that supported 22 school readiness slots in our prekindergarten program.
- Recipient of the Family Resource Center Grant that supports families and community engagement, parent education, weekly playgroups, and after school care for children to extend learning beyond the school day.
- Recipient of a Quality Enhancement Grant to support professional development for teachers and local community daycare providers.
- Recipient of an Early Head Start Grant that supports early intervention, developmental screenings for children with special needs, parent education workshops, weekly virtual and in person playgroups and child/parent positive development and interactions.
- West Stafford School fostered connections between our school and community stakeholders on a variety of events, such as:
  - Child Safety Day
  - Partner with Johnson Memorial Hospital, FRC, EHS, Stafford Community Center, Family Services and Stafford Police to support families during the holiday season.
- We also connected with families through our well attended Literacy and Math Night, virtual and in-person parent meetings, SEESAW platform, Newsletters and Kindergarten monthly progress reports to ensure families were informed of their child's progress on a regular basis.
- West Stafford School provides Pre-K & Kindergarten screenings yearly. Screenings are held each year for new eligible students to determine each child's readiness when entering school. These screenings help facilitate early identification and early connections with families.
- Collaboration with EASTCONN and Ellington Public Schools on sharing best practices and the development of our prekindergarten learning experience plans.
- Provided professional development and staff collaboration to support NAEYC accreditation.

# STRATEGIC IMPERATIVE #1 - ORGANIZATIONAL HEALTH

**Theory of Action:** The Stafford Public Schools believes that if it designs and implements systems of wellness and social emotional health for faculty, staff, and students it will develop a strong culture of belonging, unity, and trust amongst every person in the community. Partnering with families, civic organizations, and local businesses, supports students with opportunities to expand connections to their learning outside of school walls.

District Long Term Strategy 1B- Enhance connections with students, families and community members as engaged and supportive partners.		
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Short-Term Actions	Person(s) Responsible	Key Outcomes
<p><i>Align systems of support to ensure the connectedness between PBIS, SEL, and the Comprehensive School Counseling Framework for students to strengthen Tier 1 behavior supports for students.</i></p> <p>By June of 2023, West Stafford School will increase the academic, social-emotional, and behavior supports to the students that require them based on the spring Climate &amp; Culture Survey Report.</p> <ul style="list-style-type: none"> <li>80.6% of staff responded favorably to “How readily available are the academic, social-emotional, and behavior supports to the students that require them” in the 2021-2022. This will increase to 85% for the 2022-2023 school year.</li> </ul>	<p>WSS Administration SEL Committee PBIS Committee WSS Staff</p>	<p>Action Steps:</p> <ul style="list-style-type: none"> <li>Hold 4 PBIS Pep Rallies and behavior expectation lessons to support school core values.</li> <li>Deliver weekly Second Step lessons in all classrooms that support SEL.</li> <li>Hold monthly PBIS meetings to analyze student behavior data.</li> <li>Provide Tier 1 behavior support within the classroom.</li> <li>Hold PLC Meetings to analyze data and share best practices.</li> <li>Hold SAT meetings to analyze individual student data and support.</li> <li>Hold weekly school-wide huddles to support communication with staff</li> <li>Continue to have building input into the district Social Emotional Supports Committee</li> </ul>

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MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Presentation of 2022 District Assessment Results

Mr. Steve Autieri, Director of Curriculum & Instruction, has prepared a presentation for the Board of Education describing achievement results and comparison data, where applicable, to District Reference Group (DRG) and State averages for the following assessments:

- Smarter Balanced Assessment for English Language Arts and Mathematics in grades 3 through 8
- Next Generation Science Standards in grades 5, 8, and 11
- SAT School Day in grade 11
- Advanced Placement Testing

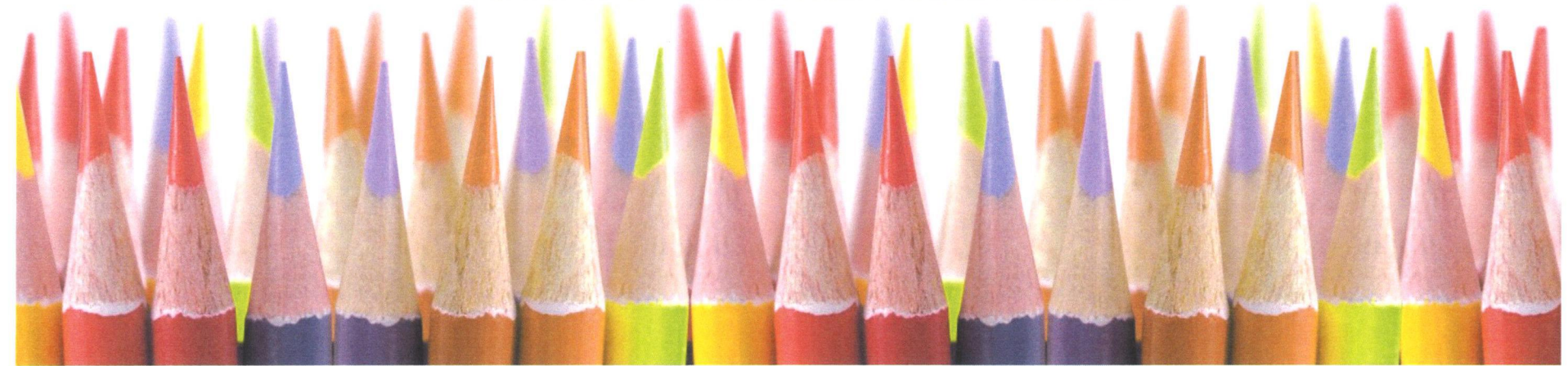
Mr. Autieri will be present at the Board meeting on October 24, 2022, and will provide a presentation, discuss identified data implications and considerations for next steps related to curriculum and instruction throughout the district, and respond to questions from Board members.

# 2021-22 District Assessment Results

Stafford Public Schools



Mr. Steven Autieri  
Director of Curriculum & Instruction





# State Assessments Overview



## Smarter Balanced Assessments (SBAC)

Annual state assessment, aligned to the Connecticut Core Standards for English Language Arts and Mathematics administered in the last 12 weeks of school in grades three to eight.

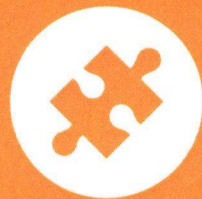
## Scholastic Achievement Test (SAT)

Currently the “high stakes” assessment in grade 11, replacing Smarter Balanced. Newly designed and aligned to CT Core Standards for ELA and Mathematics.

*More info on the state assessments administered throughout the Stafford Public Schools can be located online through the [Connecticut Department of Education](#).*







# SBAC/NGSS Results

2021-2022 School Year



# SBAC Measurement

The Smarter Balanced Assessments examine the ability for students to read closely to understand different types of texts and write effectively for multiple purposes and audiences. Students also demonstrate the capacity to solve math problems using their knowledge of concepts and problem solving strategies.

1

## Computer Adaptive Test (Math & ELA)

- Based on student responses, the computer program adjusts the difficulty of questions throughout the test
- Contains a variety of item types, such as multiple choice, write-in responses, and technology enhanced items (multiple choice or write in items that use multimedia)

2

## Performance Task (Math only)

- Activities that measure students' ability to apply knowledge and skills to a complex task
- Better measures of depth of understanding, research skills, and the ability to analyze information





# SBAC Data Reporting Claims




English Language Arts	Mathematics
<b>Reading:</b> Literary (fiction) and Informational (nonfiction) Students can read closely and analytically to comprehend a range of complex text	<b>Concepts and Procedures</b> Students can explain and apply mathematical concepts and interpret and carry out mathematical procedures with precision and fluency
<b>Listening</b> Students can employ effective speaking and listening skills for a range of purposes and audiences	<b>Problem Solving and Modeling &amp; Data Analysis</b> Students can solve a range of complex, well-posed problems in pure and applied mathematics, making productive use of knowledge and problem solving strategies. Students can analyze complex, real world scenarios and can construct and use mathematical models to interpret and solve problems.
<b>Writing and Research/Inquiry:</b> (Organization & Purpose, Evidence & Elaboration, and Conventions) Students can strengthen writing by revising, editing, and rewriting a range of text. Students can analyze and integrate evidence-based information to support analysis and research.	<b>Communicating Reasoning</b> Students can clearly and precisely construct viable arguments to support their own reasoning and to critique the reasoning of others.



# Student Scores

- Students receive an overall vertical scale score in ELA and Math
- Scale scores fall between achievement Level 1 (lowest) and achievement Level 4 (highest)
  - Level 1 = Does not meet the achievement level
  - Level 2 = Approaching the achievement level expected
  - Level 3 = Meets the achievement level expected
  - Level 4 = Exceeds the achievement level expected
- Students receive a “performance indicator” (3 Levels) for each area of knowledge and skills within a subject

Areas of Knowledge and Skill	Performance
Reading	 Above Standard
Writing	 At/Near Standard
Listening	 Below Standard
Research/Inquiry	 At/Near Standard

Areas of Knowledge and Skill	Performance
Concepts and Procedures	 Above Standard
Problem Solving/Modeling	 At/Near Standard
Communicating Reasoning	 Below Standard

# Smarter Balanced ELA Achievement

ELA	2021-22	State Average 2021-2022
Grade 3	49.5% ↑	46.7%
Grade 4	37.5% ↓	49.2%
Grade 5	53.2% ↑	51.9%
Grade 6	59.6% ↑	47.9%
Grade 7	48.1% ↓	49.7%
Grade 8	46.6% ↓	49.2%

↓ Below State Average    ↑ Exceed State Average



# Smarter Balanced Mathematics Achievement

Math	2021-22	State Average 2021-2022
Grade 3	48.4% ↑	47.4%
Grade 4	40.6% ↓	45.3%
Grade 5	39.4% ↑	38.8%
Grade 6	45.0% ↑	37.1%
Grade 7	27.1% ↓	37.9%
Grade 8	40.0% ↑	34.3%

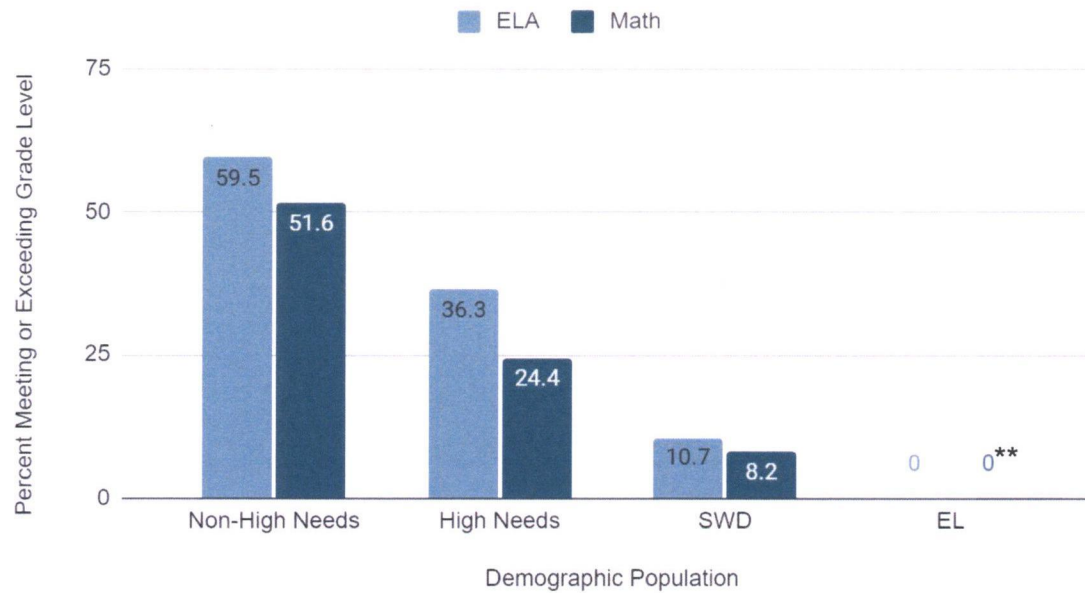
↓ Below State Average    ↑ Exceed State Average





# SBAC Student Subgroup Analysis

Performance of High Needs to Non-High Needs Subgroups



\*\* Population-n=3



# Cohort Achievement Data Comparison

Grade Level 2021-22	ELA	Math
Grade 3	N/A	N/A
Grade 4	-17.7%	-19.8%
Grade 5	+10.5%	+4.2%
Grade 6	+3.7%	+10.2%
Grade 7	+13.1%	+12.3%
Grade 8	+2.2%	+14.1%





**SBAC  
DRG-F  
Comparisons**

ELA	Math
North Canaan 66.2%	Voluntown 55.6%
Wolcott 63.3%	Wolcott 50.3%
Voluntown 57.6%	North Canaan 48.7%
Plainville 54.1%	Plymouth 44.5%
Plymouth 54.0%	Seymour 42.9%
Montville 51.6%	Plainville 39.7%
Canterbury 50.7%	<b>Stafford 39.5%</b>
<b>Stafford 49.1%</b>	Montville 39.5%
Windsor Locks 48.0%	Windsor Locks 37.7%
Seymour 47.4%	East Windsor 35.6%
Thompson 43.8%	Thompson 33.6%
East Windsor 42.3%	Griswold 30.8%
Enfield 41.1%	Enfield 30.6%
Sterling 39.7%	Canterbury 28.0%
Sprague 34.7%	Sterling 24.4%
Griswold 34.7%	Sprague 21.7%

**DRG Ranks:**

ELA: 8<sup>th</sup>

Math: 7<sup>th</sup>

**CT State**

**Averages**

ELA: 49.1%

Math: 40.0%

# Connecticut Growth Model

*Metrics to Track Student Progress*

Grade Level	Student Name	2020-2021 Scale Score	Target Growth 2021-22	2021-2022 Scale Score	Actual Growth	Percent of Target Achieved
3	Student 1	2275	45	2308	33	73%
3	Student 2	2345	58	2382	37	64%
3	Student 3	2288	49	2337	49	100%
					<b>AVERAGE TARGET ACHIEVED</b>	<b>79%</b>



# SBAC ELA

## Growth Model Performance Data

### Cohort Growth Rates and Target



	Growth Rate	Avg. % of Target Achieved
Grade 3	N/A	N/A
Grade 4	27.6%	48.0%
Grade 5	51.2%	72.0%
Grade 6	46.9%	64.5%
Grade 7	41.1%	63.2%
Grade 8	33.3%	53.8%
Average	47.1%	60.3%





# SBAC Mathematics

## Growth Model Performance Data

### Cohort Growth Rates and Target Achieved



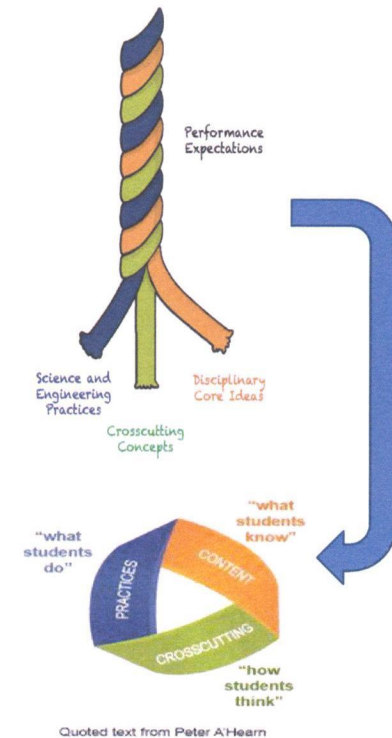
	Growth Rate	Avg. % of Target Achieved
Grade 3	N/A	N/A
Grade 4	18.4%	46.2%
Grade 5	57.6%	78.2%
Grade 6	44.8%	63.2%
Grade 7	50.9%	71.2%
Grade 8	51.9%	71.5%
Average	44.7%	66.1%



# Next Generation Science Testing



	2021-22	2022 DRG F Rank	2022 State Average
Grade 5	42.6%	12	50.5%
Grade 8	48.7%	6	46.6%
Grade 11	52.3%	3	43.8%



Quoted text from Peter A'Hearn



# The Story of the Data...

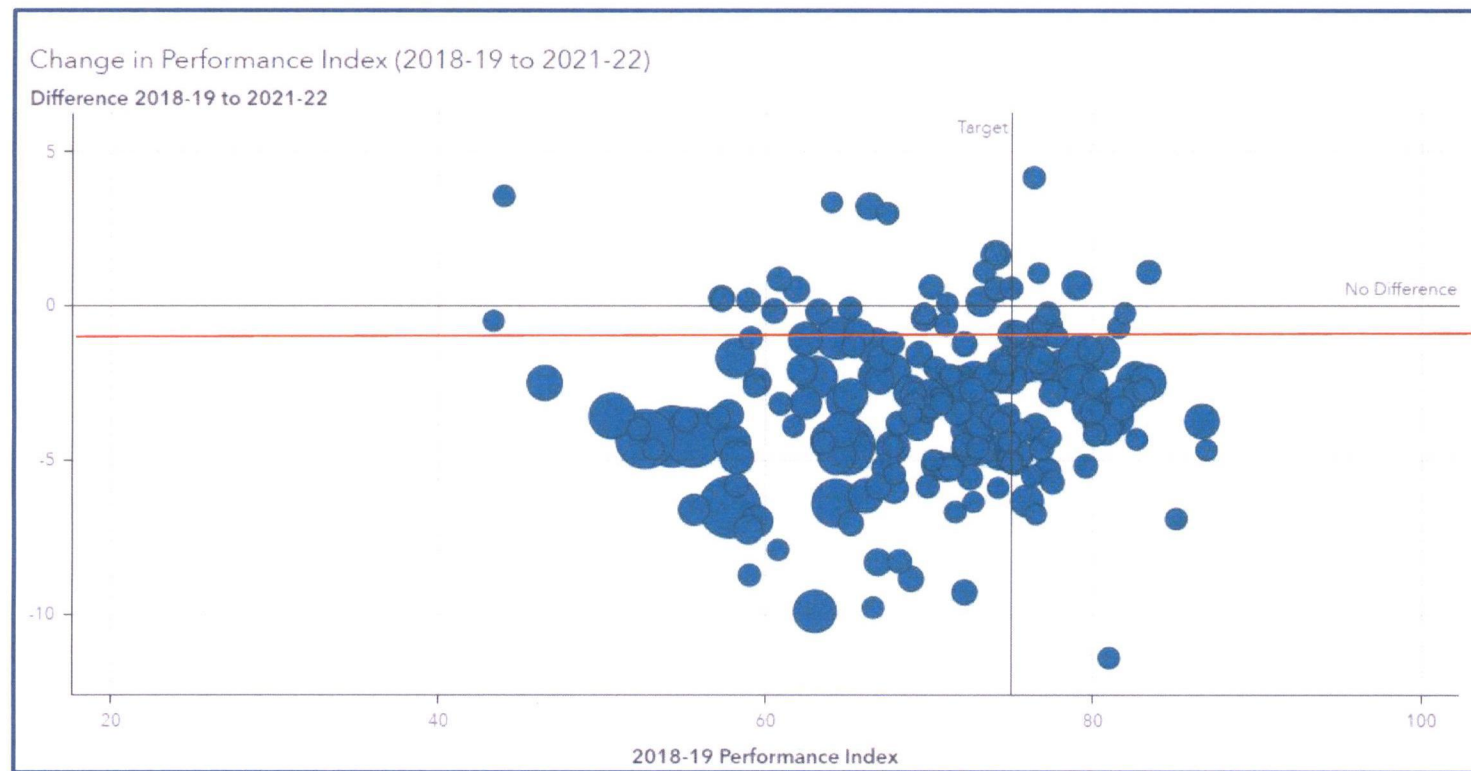
- Overall achievement still lags pre-pandemic levels across the state.
- Performance Index changes translate to declines in student proficiency of around 6 to 8 percentage points in English language arts and mathematics and around 4 percentage points in science across the state.
- Growth rates in Connecticut depict that students in Grades 4-5 are approximately 2-3 months behind traditional academic progressions, students in Grades 6-8 are 5-7 months behind in ELA and 1+ years in mathematics.
- Evidence of learning acceleration is occurring based on students attaining growth targets and reviewing cohort growth on performance assessments.

CSDE Announcement August 25, 2022

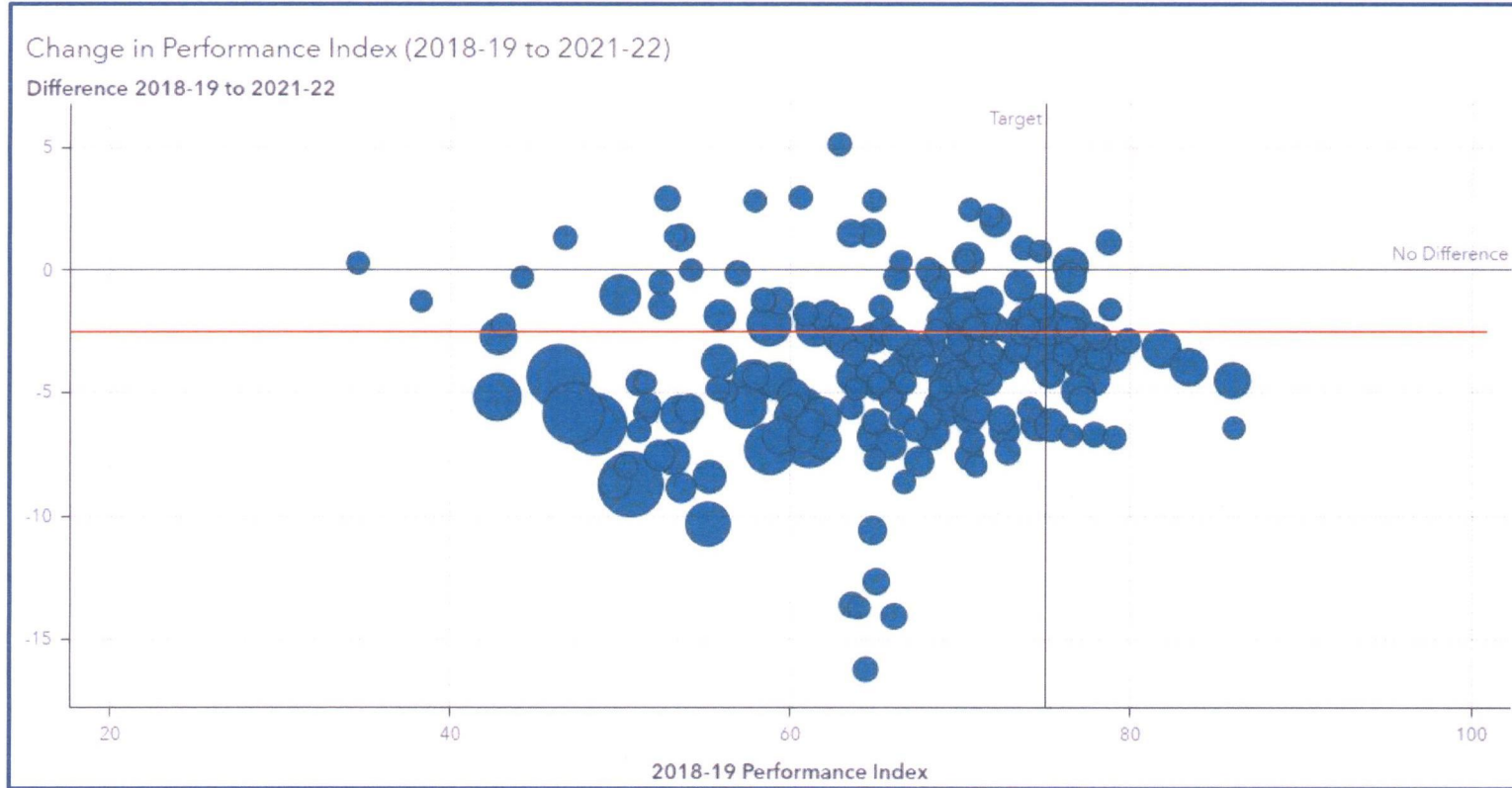




# Performance Index Trends–ELA



# Performance Index Trends–Mathematics





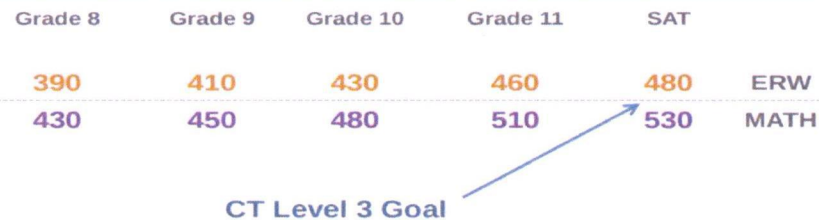


# PSAT/SAT School Day Results

2021-2022 School Year

# College and Career Readiness: PSAT/NMSQT

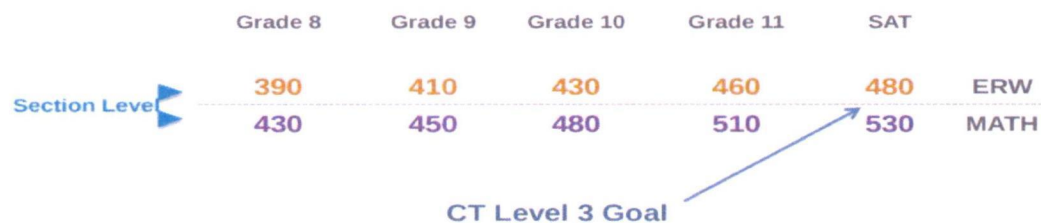
	Stafford Mean Total Score	Evidence Based Reading & Writing Mean	Math Mean	Evidence Based Reading & Writing % at Benchmark	Math % at Benchmark
Grade 8	813	410	404	57%	28%
Grade 9	845	422	423	51%	35%
Grade 10	934	483	451	71%	35%
Grade 11	964	494	469	63%	29%





# College and Career Readiness: SAT School Day

	Stafford Mean Total Score	Evidence Based Reading & Writing Mean	Math Mean	Evidence Based Reading & Writing % at Benchmark	Math % at Benchmark
SAT School Day State Averages 2022	987	501	486	55.6%	34.8%
SAT School Day 2022	1014	512	502	61.9% (+6.8%)	38.1% (+3.3%)



**Evidence  
Based  
Reading &  
Writing**

**SAT School  
Day  
Rankings**

SAT 2022 DRG F Descending Order	ERW Level 3 or 4 %	ERW Average Score
Wolcott	64.8%	512
Montville	62.4%	509
<b>Stafford</b>	<b>61.9%</b>	<b>512</b>
Seymour	56.3%	503
Griswold	55.9%	487
Plainville	54.6%	491
Thompson	54.1%	491
Enfield	52.4%	485
Plymouth	49.4%	490
Windsor Locks	46.9%	469
East Windsor	32.2%	464

**DRG Ranks:**

2018: 8<sup>th</sup>

2019: 2<sup>nd</sup>

2022: 3<sup>rd</sup>



**Mathematics**  
**SAT School**  
**Day Rankings**

SAT 2022 DRG F Descending Order	Math Level 3 or 4 %	Math Average Score
<b>Stafford</b>	<b>38.1%</b>	<b>502</b>
Plainville	34.9%	479
Montville	33.7%	486
Wolcott	32.7%	492
Seymour	31.3%	482
Plymouth	28.4%	480
Griswold	27.9%	464
Thompson	27.0%	482
Enfield	23.5%	472
Windsor Locks	20.4%	451
East Windsor	15.3%	437

**DRG Ranks:**

2018: 4<sup>th</sup>

2019: 2<sup>nd</sup>

2022: 1<sup>st</sup>





# Advanced Placement Courses

By enrolling in college-level AP courses, students experience a depth of knowledge that might otherwise remain unexplored at the high school level. Through the AP examination process, students have the opportunity to earn credit or advanced standing at most of the nation's colleges and universities. The only requirements to enroll in an AP course are a strong curiosity about the subject, the willingness to work very hard, and successful completion of prerequisite courses.

Consequently, they can demonstrate that if they were to take similar college courses it would be repetitious. By demonstrating knowledge of a subject, the student may exempt designated courses and earn academic credit or advanced class standing without having to pay the college tuition for the course(s). Additionally, the AP program drives our curriculum in that it represents the highest level of achievement expectations.

**AP Courses:**

- AP Studio Art
- AP Calculus AB
- AP Theory of Music
- AP Physics
- AP U.S. History
- AP Government & Politics
- AP European History

**UConn ECE Courses:**

- ECE English
- ECE/AP U.S. History
- AP/ECE Biology
- French V
- Spanish V

# SHS Advanced Placement Statistics

AP Enrollment and Pass Rates				
School Year	Total AP Students	Number of AP Exams	# of AP classes taken	% of students pass AP exam (3+)
2015-16	26	27	3	69.2%
2016-17	32	34	6	62.5%
2017-18	36	38	5	58.3%
2018-19	46	51	4	52.2%
2019-20	30	34	5	66.7%
2021-22	56	23	5	41.1%





# Data Implications & Considerations

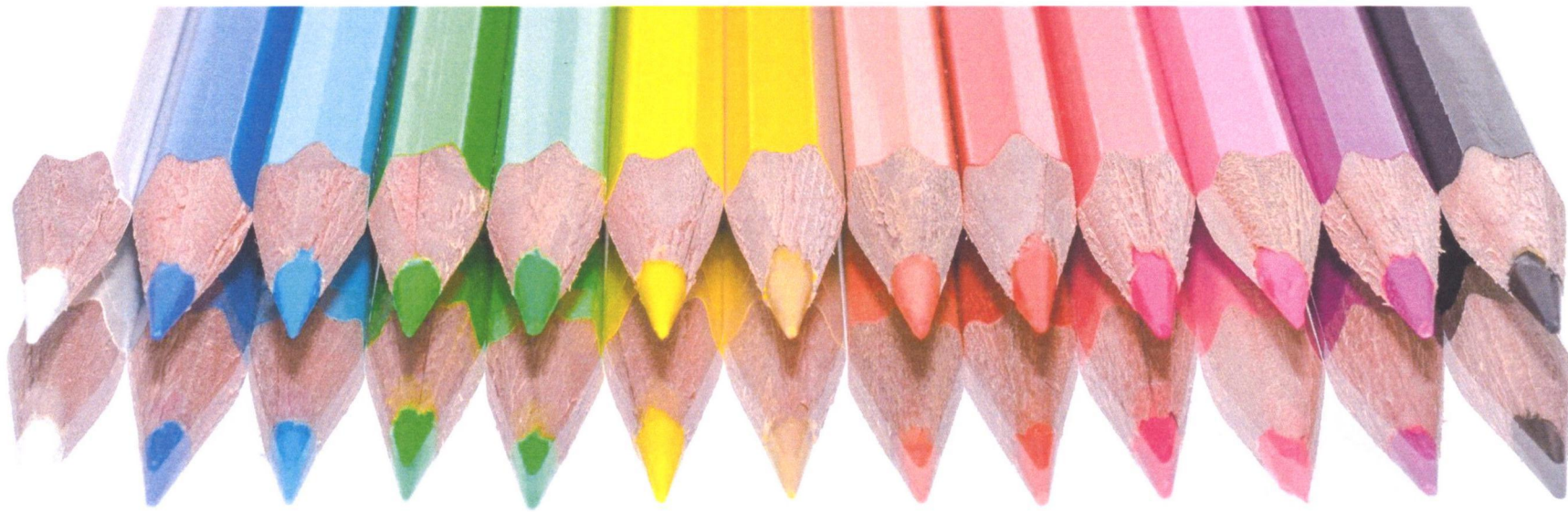
## **Professional Learning & Collaboration**

- Focus on Tier I academic and behavioral strategies to promote engagement and authentic learning in the classroom environment.
- K-8 targeted professional learning for Illustrative Mathematics and Bridges Math to develop staff skill sets for instructional delivery.
- Regular coaching cycles aligned to units of instruction from district coaches to push in and support classroom educators.
- Professional Learning Communities in each school targeted at the regular review, analysis, and action planning for student learning.

## **Curriculum & Systems of Support**

- Collaboration through the monthly curriculum team meetings and early release days to fully articulate course curriculum in Rubicon ATLAS with development of common assessment experiences that are aligned to state and national standards.
- Fidelity of implementation across all schools for the Multi-Tiered Systems of Support (MTSS) process for students exhibiting skill gaps in mathematics and ELA with regular meetings of Instructional Data Teams (IDT) to review and plan for student progress.
- Strengthen the process that seeks to promote access to challenging and rigorous coursework (Advanced Placement courses) at the high school level aligned to BOE policy.
- Review models of reading instructional design to ensure supports for novice readers in the areas of phonological processing, fluency, and comprehension.
- The use of the PSAT assessment data will be utilized to support students in accessing Khan Academy resources for supporting skill reinforcement.





**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: Notification of Grant Awards



As indicated in the attached memorandum from Steven Autieri, Chief Academic Officer, the district has been awarded the First Book MarketPlace grant in the amount of \$1,825. The grant will support and enhance the functionality of all school makerspaces.

Mrs. Susan Mike, Principal of Stafford Middle School, has also provided a memorandum regarding a \$1,000 grant for the middle school band and chorus programs. The grant will allow the chorus to attend three performances and visitations at senior facilities throughout the school year. It will also pay for sheet music, transportation to performances, and the purchase of other equipment and supplies.

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



# Memorandum

From the Office of Curriculum and Instruction, Stafford Public School

**Date:** October 17, 2022  
**To:** Mr. Steven Moccio, Superintendent of Schools  
**From:** Mr. Steven Autieri, Director of Curriculum & Instruction  
**Re:** First Book Connectivity Grant Award

In accordance with Board of Education Policy 3280, I am notifying you that due to the generous support from Pitney-Bowes, the Stafford Public Schools has been awarded a gift in the amount of \$1,825 from First Book MarketPlace to support school makerspaces. The Office of Curriculum & Instruction was notified of the award on October 11, 2022. Mrs. Erickson is working with the Library Media Specialists at each school as part of our 2022-2025 Technology Action Plan to enhance the functionality of all school makerspaces to support and enhance the curriculum. In addition, these funds will supply our library media center with STEM focused books for class research and materials.

We wish to extend our gratitude to Pitney-Bowes and First Book for their continued support of literacy and STEAM initiatives throughout the district. All financials and gifts will be submitted to the Finance Office for appropriate processing upon receipt. At this time, in accordance with Board Policy 3280, I ask for your confirmation of acceptance of this donation.



# Stafford Middle School

21 Levinthal Run, Stafford Springs, Connecticut 06076-3730  
Telephone: 860.684.2785 Facsimile: 860.684.4671

Mrs. Susan Mike - Principal • Mrs. Kathryn Desrosiers - Assistant Principal

## Memo

To: Mr. Moccio, Superintendent  
From: Susan Mike, Principal SMS  
Kathryn Desrosiers, Assistant Principal SMS  
Date: October 17, 2022  
Re: 2022-23 Peter R. Marsh Foundation Middle School Music Grant

We are very pleased to announce that Stafford Middle School has been awarded the 2022-23 Peter R. Marsh Foundation Middle School Music Grant. The school has been awarded \$1000. This Middle School Music Grant Program supports the efforts of teachers to lead their students to a fruitful life of behavioral kindness and emotional wellness by nurturing empathy and compassion through community service. Additionally, the Grant provides funds directly to music teachers for the enhancement of their music education program. The grant requires that music students are provided a minimum of three musical performances at local senior facilities (retirement communities, senior centers, care facilities) during the school year. Each engagement is to include a post-performance student/senior visitation period. The seniors, who enjoy the “oldies” and patriotic melodies, adore the presence of children. These visitations arouse the emotional senses (empathy/compassion) of the students and inspire them to become more-accomplished musicians.

Ms. Jessica Dalrymple, our music and chorus teacher, and Mrs. Mehera Ortiz, our band teacher, will continue to work to put together the musical performances and meet the requirements for this grant.

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



MEMO


**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Presentation Regarding Curriculum and Library Materials

During the public comment section of the Board of Education meeting on September 12, 2022, as well as September 26, 2022, a number of community members commented on specific district curriculum and library materials. At the Board meeting on October 24, 2022, I will provide an update and present relevant information for the Board. Time will be provided to allow Board members to ask questions.



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

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Review of Revised Board Policy 5123- Promotion, Acceleration, and Retention;  
6144- Curricular Exemptions; and 6146.2- Advanced Course or Program and  
Challenging Curriculum

Attached are copies of revised Board policies, as well as the accompanying regulations that require review by the Board of Education. All of the policies and regulations were reviewed / revised by the Administrative Policy Committee (APC), which is comprised of the following staff: Steven Autieri, Chief Academic Officer; Katharine Gabrielson, Director of Pupil Services; Susan Mike, Principal of Stafford Middle School; Timothy Kinel, Assistant Principal of Stafford High School; Sara Varga, Assistant Principal of Stafford Elementary School; Christine Marinelli, Director of Finance and Human Resources; and me. The same policies and regulations were then sent to the Board Policy Committee (BPC), comprised of Jen Davis (Chairperson), Aaron Hoffman, and Sara Kelley.

Typically, when policies are presented to the Board of Education, the initial presentation serves as a "first reading" to allow for ample review, discussion and public comment prior to possible approval at a subsequent meeting, which serves as a "second reading." As the requested changes are to bring proper alignment with other Board policies, or to meet mandated legislative requirements, the Board may consider approving these policies, as presented. Should the Board wish to approve the policies as presented, a motion has been included below. Should the Board wish to allow for a "second reading", the policies will be placed in the Old Business section of the following Board meeting on October 24, 2022.

A legend is included below to assist in determining why different fonts are being used when reviewing the policies.

- Black - language within the current policy
- Blue w/double underline - language to be added
- Red w/strike out - language to be removed
- Green w/double underline or w/strikeout – language within the current policy that has been relocated in the updated policy
- Yellow highlight – changes suggested during Administrator Policy Committee
- Teal highlight – changes suggested during Board Policy Committee

**Policy and REG 5123- Promotion / Acceleration / Retention (Revision)**

The Administrative Policy Committee (APC) provided suggestions within the policy to clarify language related to retention. The regulation required revision to remove previous graduation requirement language and the recommendation of the APC was to remove all language regarding promotion at the high school level, as it is driven by the accumulation of credits in alignment with Board Policy 6146- Graduation Requirements, and is articulated within the Stafford High School Program of Studies.

**Policy and Form 6144- Curricular Exemptions (Revision)**

Boards of education are required, by statute, to provide HIV/AIDS instruction and implement the sexual abuse and assault awareness and prevention program. Boards of education may, but are not required to, provide family life education and firearms safety programs. For instruction in any of these areas, as well as dissection, the state law provides that parents and guardians may submit a written request for a curricular exemption. The policy has been revised to include all five areas per Connecticut General Statutes and the timing associated with exempting a student from instruction. Language has also been added regarding school notification to parents prior to the topic areas being taught. The accompanied form has also been updated and includes a more specific list of topic areas a parent may wish to exempt their student.

**Policy and REG 6146.2- Advanced Course or Program and Challenging Curriculum (Revision)**

Connecticut Legislature passed Public Act 21-199, which requires the Board to adopt (or revise) policies concerning (1) eligibility criteria for student enrollment in an advanced course or program and (2) challenging curriculum. Shipman & Goodwin issued a model policy that complied with the CSDE's draft guidance regarding these topics and the Board adopted that policy on July 18, 2022. Since that time Shipman & Goodwin has made small adjustments to the placement of language within the policy and has released their model regulation.

**RECOMMEND** the Board of Education adopt the following policies, as revised and presented: **Policy 5123- Promotion / Acceleration / Retention; Policy 6144- Curricular Exemptions; Policy 6146.2- Advanced Course or Program and Challenging Curriculum.**

## Students

### Promotion/Acceleration/Retention

The Stafford Board of Education (“the Board”) is dedicated to the best total and continuous development of each student enrolled in its schools. Therefore, the Board will establish and maintain the highest standards required for each grade and monitor student performance in a continuous and systematic manner. The administration and faculty shall establish a system of grading and reporting academic achievement to students and their parents and guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on demonstrated and assessed successful completion of the curriculum, attendance, performance, and benchmark assessments. Any necessary retention should take place as early in a student’s educational career as possible.

Students who, on the basis of objective measures of academic proficiency, can reasonably be expected to meet the instructional/learning objectives at the next educational level may be promoted.

The Board shall approve the grading and reporting systems as developed by the administration and faculty upon the recommendation of the Superintendent of Schools.

~~The Board discourages the practice of promoting students to the next grade level for social reasons even though they may be failing academically.~~ The Board expects students to progress through each grade usually within one school year. To accomplish this, instruction should accommodate the varying interests and growth patterns of individual students and include strategies for addressing academic deficiencies when needed. Students shall progress through the grade levels by demonstrating growth in learning and meeting grade-level standards of expected student achievement. The student’s readiness for work at the next grade level shall be reviewed before he/she is promoted. ~~Students who have mastered the appropriate skills will be promoted; While~~ ~~if~~ The Board discourages the practice of promoting students to the next grade level for social reasons, even though they may be failing academically. therefore t ~~Those who are not proficient with the appropriate skills will be considered for retention in alignment with this policy’s regulation~~ ~~who have not may be retained.~~

Progress toward high school graduation shall be based on the student’s ability to pass the required subjects and electives necessary to earn the required number of credits necessary for graduation, meeting the credit distribution requirements. The student must also demonstrate proficiency in basic skills as outlined in Policy 6146 – Graduation Requirements. ~~by achieving satisfactory results as identified by the district’s performance standards.~~ Students who have not successfully completed the assessment criteria shall participate in a course of study designed to assist them attain a satisfactory level of competency prior to graduation. When high academic achievement is evident, the Superintendent or his/her designee may approve a student for acceleration into a higher grade level. The student’s social and emotional growth shall be taken into consideration in making a determination to accelerate a student.

School administrators shall determine if students are in danger of failing and at risk for retention. Prior to deciding on retention for a student not mastering the appropriate skills, the school shall provide and may require the student to attend one or more alternatives for remedial assistance. Opportunities provided for supplemental and remedial instruction to assist the student in overcoming his/her academic deficiencies may include but are not limited to tutorial programs, summer school, tiered intervention programs, or student mentoring.

In all cases of promotion or retention, the parent/guardian is to be fully involved and informed throughout the promotion/retention decision-making process. Parents/guardians of students in grades PK – 8 will be notified as early as possible that retention is being considered and except in very unusual circumstances, no later than March 31. The Principal shall be responsible for making the final decision as to retention and assignment.

Except when in high school, as credits determine promotion, students are generally not retained if they have been retained before, have been identified with special education needs, are acquiring English as a new language, are experiencing an acute personal crisis, or if their performance is attributed to well-below-average ability as determined using individualized intellectual assessments.

(cf. 5124 - Reporting to Parents)  
(cf. 6146 - Graduation Requirements)  
(cf. 6146.1 - Grading System)

Legal Reference: Connecticut General Statutes

P.A. 99-288 An Act Concerning Education Accountability

10-221(b) Boards of education to prescribe rules.

10-265g Summer reading programs required for priority school districts. Evaluation of student reading level. Personal reading plans. (as amended by PA 01-173 and PA 06-135)

10-265l Requirements for additional instruction for poor performing students in priority school districts; exemption. Summer school required; exemption (as amended by PA 99-288, PA 01-173, PA 03-174 and PA 06-135)

Policy [A](#) adopted: May 9, 2011  
[Policy](#) Revised: March 15, 2021  
[Policy Revised:](#)

STAFFORD PUBLIC SCHOOLS  
Stafford Springs, Connecticut

## **Students**

### **Promotion/Acceleration/Retention**

It is the intention of the Stafford Board of Education that all students are placed in instructional programs in which they achieve academically as well as develop emotionally, socially, and physically. Students who have demonstrated satisfactory performance at an appropriate level relative to their grade placement, and as measured by criteria including district and state assessments, benchmarks, and grade level reporting, will be promoted to the next level. Students who do not meet these measurable, objective criteria will be supported through a range of programming options and services to develop their educational potential. A plan developed by the Student Assistance Team (SAT) will describe the individual program developed. The student's chronological age, motivation, and ability will be considered in program decisions. These options include more time for mastering skills as well as services that accommodate diverse academic needs and learning styles. Extra time for skill development may be defined as in-school intervention, after school, summer school, tutoring, or repetition of a course or grade level program.

#### **Stafford Public Schools will:**

- ❖ Identify objective criteria for promotion based on the Connecticut Core Standards for Learning and district performance standards;
- ❖ Provide for measuring of the progress of students against such criteria and timely reporting to parents;
- ❖ Convene a SAT meeting to determine appropriate programming options for students who are in danger of not meeting performance expectations. This plan may include more time for skill development and/or supplemental services (as described above). A written record of the SAT meeting shall be maintained. The final decision on an appropriate plan resides with the SAT. This does not curtail the rights of the parents/guardians to due process.

### **Appeal Process**

If the parents/guardians of students in grades PK – 8 do not agree with the SAT's decision, they may indicate their disagreement in writing to the Superintendent of Schools for review prior to May 1<sup>st</sup>. The Superintendent will respond to the parent letter no later than two weeks after it is received. If the student's parents/guardians object to the position of the Superintendent, they have the right to bring the matter to the Board of Education by forwarding a written request to the Board within two weeks of receipt of the Superintendent's response.

### **Grades Pre-K - 5 SAT Membership:**

Generally, the members of this team shall include a building administrator, the student's classroom teacher(s), school support staff, and a representative of the SAT. The building administrator may include other appropriate school personnel as members of the team. Should the student's parents /

guardians wish to attend the meetings, they may contact the school to obtain the schedule.

**Grades 6 – 12 SAT Membership:**

Generally, the members of this team shall include a building administrator, the student's classroom teacher(s), school support staff, and a representative of the SAT. The building administrator may include other appropriate school personnel as members of the team. Should the student's parents / guardians wish to attend the meetings, they may contact the school to obtain the schedule.

**Timeline for decision-making regarding promotion:**

**Grades Pre-K - 8:**

1. Teachers are required to communicate as early as possible with parents/guardians of students who are struggling to meet district performance standards.
2. By the conclusion of the first marking period, teachers will notify the SAT that intervention should be considered. The SAT will meet to determine an individual plan to address the student's needs.
3. School staff will inform parents / guardians in writing when it has been determined that a student will receive intervention services.
4. Parents will be notified as early as possible that retention is being considered and except in very unusual circumstances, a decision will be made no later than March 31.

**Grades 9 -12:**

1. Teachers will communicate with parents of students who are in danger of failing as early as possible.
2. Teachers and / or school counselors identify students that should be referred to the SAT. The SAT will determine an individual plan to address the student's needs.
3. At the end of each academic quarter, typically in November, January, April, and June, parents will receive a written performance report.
4. At the end of each academic quarter, typically in November, January, April, and June, the SAT will review all students in danger of failing due to extenuating circumstances such as hospitalization, personal or family trauma, or suspension for consideration of a status of "incomplete", which would typically allow such students two school weeks to complete any missing assignments or to make up tests, at the discretion of the high school principal.

## **Criteria for Promotion**

### **Grades Pre-K-5**

When considering the possible retention of students in pre-kindergarten through grade three, the team will consider the following factors:

1. Is the child's reading level significantly below expectation for the current level, based on district-wide benchmarks?
2. Has the child received ongoing and systematic reading instruction? A lack of ongoing and consistent instruction may be due to frequent moves or other factors.
3. Has the child missed instruction due to poor attendance or tardiness? Does the child need the opportunity to receive the basic instruction that has been missed? What percentage of instructional time has the student missed in the last year?
4. Do the child's scores on the Stafford benchmarks indicate a significant lack of mastery of the current grade level curriculum?
5. Does the child independently complete classroom and homework assignments?
6. Are the child's social skills age and/or grade appropriate?
7. Does the family support the retention?
8. How will the child's experiences be different from the current experiences?
9. Are there any other factors that need to be considered?

### **Grades 6-8**

Students who have achieved satisfactorily and at an appropriate level relative to their grade, as determined by teacher assessment, will be promoted. The same factors used in considering retention in Grades PreK-5 are applied, with academic achievement playing a more prominent role. Any student who either, 1.) fails both English and mathematics, or 2.) fails three or more major subject areas (English, mathematics, science, social studies, and either world language or reading) will be recommended for retention.

In grades 6 through 8, the following factors will be considered by the SAT

1. Student's potential
2. Student's academic achievement (students who are in jeopardy of failing two or more academic subjects)
3. Student's academic achievement (students who are in jeopardy of failing the same subject for the second time)
4. Student's work and study habits
5. Student's physical development



- 6. Student’s social maturity
- 7. Student’s emotional maturity
- 8. Student’s attitude toward school
- 9. Student’s attendance record

**Grades 9-12**

High school promotion from grade to grade is based upon a student’s earning of credit as defined within the Stafford High School Program of Studies.

~~For the Class of 2021 and 2022, the promotion requirements are as follows:~~

- ~~To grade 10—5 credits~~
- ~~To grade 11—10 or more credits~~
- ~~To grade 12—15 or more credits~~
- ~~To graduate—22 credits as noted below~~
- ~~For the Class of 2023 and thereafter, the promotion requirements are as follows:~~

- ~~To grade 10—6 credits~~
- ~~To grade 11—12 or more credits~~
- ~~To grade 12—18 or more credits~~
- ~~To graduate—25 credits as noted below~~

**Requirements for a Stafford High School Diploma**

~~For classes graduating in 2021 and 2022, the following 22 credits are required:~~

English	4	
Mathematics	3	
Science	3—including	1 credit in Biology
Social Studies	3—including	1 credit in U.S. History
		1 credit in World Cultures
		0.5 credit in Civics
Arts or Vocational Education	1	
Physical Education	1	
Health and Safety Education	0.5	
Technology Education	0.5	
Electives	6	

~~Students are required to have a schedule carrying at least 5.5 credits each school year and must successfully meet the Stafford Public Schools Demonstration of Proficiency in Basic Skills in literacy, mathematics, and science.~~

For classes graduating in 2023 and thereafter, the following ~~25~~ credits are required:

~~Humanities~~ ~~9~~ total credits

- ~~4~~ credits in English
- ~~3~~ credits in Social Studies
  - including: 1 credit in U.S. History
  - 1 credit in World Cultures
  - 0.5 credit in Civics
- ~~2~~ elective credits in other Humanities coursework that may include:
  - English
  - Social Studies
  - Business
  - Fine Arts (Music and/or Art)

Science, Technology, ~~Engineering, and Math (STEM)~~ ~~9~~total credits

- ~~3~~ credits in Mathematics including Algebra I, Geometry, and Algebra II
- ~~3~~ credits in Science including 1 credit in Biology
- ~~3~~ elective credits in other STEM coursework that may include:
  - Science
  - Applied Arts
  - (Technology) Math

Physical Education and Wellness	<del>1</del>
Health and Safety Education	<del>1</del>
World Languages	<del>1</del>
Electives	<del>3</del>
Mastery-Based District Assessment	<del>1</del>

Financial Literacy—each student must complete at least one (1) of the following courses. Course credit will be counted toward either the Humanities or STEM elective credit, as identified below:

- Personal Finance (0.5 credit—Humanities)

## REG 5123 (f)

~~Money Management (1.0 credit—Humanities)  
Financial Algebra (1.0 credit—STEM)~~

~~Students are required to have a schedule carrying at least 7.0 credits each school year, except in grade 12 when they may carry 6.0. Students who have earned 21 credits at the conclusion of their junior year are only required to carry 5.0 credits during their senior year and must successfully meet the Stafford Public Schools Demonstration of Proficiency in Basic Skills in literacy, mathematics, and science.~~

Legal Reference: Connecticut General Statutes

P.A. 99-288 An Act Concerning Education Accountability

P.A. 17-42, An Act Concerning Revisions to the High School Graduation Requirements

10-221(b) Boards of education to prescribe rules.

10-265g Summer reading programs required for priority school districts. Evaluation of student reading level. Personal reading plans. (as amended by PA 01-173)

10-265l Requirements for additional instruction for poor performing students in priority school districts; exemption. Summer school required; exemption (as amended by PA 99-288, PA 01-173, and PA 03-174)

Regulation approved:

May 9, 2011

Regulation revised:

March 15, 2021

[Regulation revised:](#)

STAFFORD PUBLIC SCHOOLS  
Stafford Springs, Connecticut

## **Instruction**

### **Curricular Exemptions**

Upon the written request of a parent or guardian received by the school district prior to planned instruction in the areas set forth below, the Stafford Board of Education (the “Board”) shall permit curricular exemptions for instruction, per Connecticut General Statutes in the following areas:

1. Dissection;
2. Family life education;
3. HIV/AIDS; or
4. Sexual abuse and assault awareness and prevention program; or
- 4-5. Firearms safety programs.

### **Definitions:**

“Dissection Instruction” is defined as instruction in which a student must participate in, or observe, the dissection of any animal.

“Family Life Education Instruction” is defined as instruction pertaining to family planning, human sexuality, parenting, nutrition and the emotional, physical, psychological, hygienic, economic and social aspects of family life.

“HIV/AIDS Instruction” is defined as ongoing and systematic instruction on Acquired Immune Deficiency Syndrome (AIDS) offered by the district pursuant to state law.

“Sexual abuse and assault awareness and prevention program” is defined as the state-wide program identified or developed by the Department of Children and Families, in collaboration with the Department of Education and Connecticut Sexual Assault Crisis Services, Inc. (or a similar entity) that includes age-appropriate educational materials designed for children in grades kindergarten to twelve, inclusive, regarding child sexual abuse and assault awareness and prevention that may include, but not be limited to, (A) the skills to recognize (i) child sexual abuse and assault, (ii) boundary violations and unwanted forms of touching and contact, and (iii) ways offenders groom or desensitize victims, and (B) strategies to (i) promote disclosure, (ii) reduce self-blame, and (iii) mobilize bystanders.

### **Written Request for Allowable Exemption per State Statute:**

Teachers will provide advanced notice to parents or guardians in advance of the instruction to be provided. Parents who wish to exercise such exemptions must notify the school district in writing in advance of ~~within~~ the ~~first two weeks of school~~ instruction to be provided.

**Permissive Curricular Exemptions:**

Except for the mandatory curricular exemptions noted above, or otherwise required by law, the Board does not require teachers to exempt students from any other aspect of the curriculum.

**Alternative Assignments:**

1. Any student excused from participating in, or observing, the dissection of any animal as part of classroom instruction shall be required to complete an alternate assignment to be determined by the teacher.
2. Any student excused from participating in the sexual abuse and assault awareness and prevention program or a firearm safety program shall be provided, during the period of time in which the student would otherwise be participating in such program, an opportunity for other study or academic work as determined by the teacher.
3. Any student excused from any other aspect of the curriculum may be required by the teacher to complete an alternative assignment as determined by the teacher.

Legal References:

Conn. Gen. Stat. § 10-16c.  
Conn. Gen. Stat. § 10-16e.  
Conn. Gen. Stat. § 10-18d.  
Conn. Gen. Stat. § 10-19(b).  
Conn. Gen. Stat. § 17a-101q.

Policy adopted: May 16, 2022  
Policy revised:

STAFFORD PUBLIC SCHOOLS  
Stafford Springs, Connecticut



**STAFFORD BOARD OF EDUCATION**  
**Curricular Exemption Request Form**

I request that my child be exempted from instruction in the following areas:

Check all that apply:

1. Dissection \_\_\_\_\_
2. Family life education \_\_\_\_\_
  - a. Family planning \_\_\_\_\_
  - b. Human sexuality \_\_\_\_\_
  - c. Parenting \_\_\_\_\_
  - d. Nutrition \_\_\_\_\_
  - e. Emotional, physical, psychological, hygienic, economic and \_\_\_\_\_
- ~~2.~~ social aspects of family life \_\_\_\_\_
3. HIV/AIDS \_\_\_\_\_
4. Sexual abuse and assault awareness and prevention program \_\_\_\_\_
- ~~4.~~5. Firearm safety program \_\_\_\_\_

I recognize that teachers may require my child to complete alternative assignments in lieu of the curricular instruction planned in the area of exemption.

This form must be completed annually and returned to the school principal in advance of the instruction to be provided. ~~by~~ \_\_\_\_\_.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Student (Please Print)

\_\_\_\_\_  
Parent's/Guardian's Signature

\_\_\_\_\_  
Date

**Or**

\_\_\_\_\_  
Student's Signature (if 18 years of age)

\_\_\_\_\_  
Date

## **Instruction**

### **Advanced Course or Program and Challenging Curriculum**

The Stafford Board of Education (the “Board”) understands the importance of providing opportunities for students to enroll in an advanced course or program and offering students challenging curriculum in the Stafford Public Schools (the “District”). In accordance with Connecticut law, this policy shall explain the manner in which the District determines eligibility for enrollment in advanced courses or programs and creates academic plans for students in the District.

#### **I. Definitions**

For purposes of this policy:

"Advanced course or program" means an honors class, advanced placement class, dual enrollment, dual credit, early college or any other advanced or accelerated course or program offered by the Board in grades nine to twelve, inclusive.

“Advanced placement” program is a program authorized by the College Board that offers college-level courses and exams that students take in high school.

“Dual credit/Dual enrollment” courses are college courses offered by high schools in partnership with a college or university. Students taking these courses in high school are simultaneously enrolled with the partner higher education institution. Students who successfully complete a dual credit/dual enrollment course earn credit toward high school graduation as well as college course credit that appears on a student transcript issued by a college or university.

"Prior academic performance" means the course or courses that a student has taken, the grades received for such course or courses and a student's grade point average.

#### **II. Eligibility Criteria**

Consistent with state law, the District will identify students in grades eight and nine who may be eligible to take or enroll in an advanced course or program. Students will be eligible to enroll in advanced courses or programs throughout their high school career, even if they are not identified as eligible in grades eight or nine.

Eligibility for enrollment in an advanced course or program shall not be based exclusively on a student’s prior academic performance. There are multiple methods by which a student may satisfy the eligibility criteria for enrollment in an advanced course or program, including:



- Recommendations from teachers, administrators, school counselors or other school personnel.
- A student's prior academic performance, as determined by evidence-based indicators of how a student will perform in an advanced course or program.
- Should a student waive the eligibility criteria for placement and wish to be challenged in rigorous coursework, the student will agree to enrollment in alignment with the Stafford High School add/drop policy for the entirety of the school year.

### **III. Creation of an Academic Plan/Challenging Curriculum**

The District will create an academic plan for each student who is identified in grade eight or nine as eligible for enrollment in an advanced course or program. Such plan will be designed to enroll the student in one or more advanced courses or programs and allow the student to earn college credit or result in career readiness. Such academic plan will also be aligned with:

- The courses or programs offered by the Board,
- The student's student success plan, created pursuant to Conn. Gen. Stat. § 10-221a(j),
- High school graduation requirements, and
- Any other policies or standards adopted by the Board relating to the eligibility for student enrollment in advanced courses or programs.

The academic plan may be part of the student's success plan, which is required for each student by Conn. Gen. Stat. §10-221a.

A student, or the student's parent or guardian, may decline to implement the provisions of an academic plan created for such student.

~~The academic plan may be part of the student's success plan, required for each student by Conn. Gen. Stat. §10-221a, if the student success plan's academic component intentionally focuses on advanced course and program participation.~~

### **IV. Guiding Principles and Implementation**

The Board recognizes that course access and academic planning should be guided by considerations beyond traditional course eligibility criteria. Specifically, the Board recognizes that academic achievement and engagement in middle school are strong precursors to high school success. In addition, the Board recognizes the importance of engaging with a student's parents and/or guardians throughout the student's educational experience, reducing barriers to opportunities for advanced courses and programs, and providing a wide range of advanced courses that appeal to students with various interests.

## 6146.2 (c)

The Superintendent or designee shall be responsible for implementing this policy and developing procedures in furtherance of this policy and in accordance with guidance provided by the Connecticut Department of Education.

### Legal Reference:

Connecticut General Statutes § 10-221a

Connecticut General Statutes § 10-221w

Connecticut General Statutes § 10-221x

Connecticut State Department of Education, *District Guidance for Developing an Advanced Course Participation Policy* (~~March~~ April 2022 ~~Draft~~)

Policy adopted: July 18, 2022  
Policy revised:

STAFFORD PUBLIC SCHOOLS  
Stafford Springs, Connecticut

## Instruction

### ADMINISTRATIVE REGULATIONS ADDRESSING ENROLLMENT IN AN ADVANCED COURSE OR PROGRAM AND CHALLENGING CURRICULUM

The Stafford Board of Education (the “Board”) understands the importance of providing opportunities for students to enroll in an advanced course or program and offering students challenging curriculum in the Stafford Public Schools (the “District”). In accordance with the Board’s Policy Addressing Enrollment in an Advanced Course or Program and Challenging Curriculum, the administration adopts the following regulations:

1. The District will identify students in grades eight and nine who may be eligible to take or enroll in an advanced course or program. Students will be eligible to enroll in advanced courses or programs throughout their high school career, even if they are not identified as eligible in grades eight or nine.
2. Eligibility for enrollment in an advanced course or program shall be based on the following:
  - Recommendations from teachers, administrators, school counselors or other school personnel.
  - Student achievement on district performance assessments such as, but not limited to, STAR, Smarter Balanced Assessments, and the PSAT.
3. In addition to, or as part of student success plans required by Conn. Gen. Stat. § 10-221a(j), the District will create an academic plan for each student who is identified in grade eight or in any year of high school as eligible for enrollment in an advanced course or program. A student, or the student’s parent or guardian, may decline to implement the provisions of an academic plan created for such student.
4. Such academic plan will be designed to enroll the student in one or more advanced courses or programs and allow the student to earn college credit or result in career readiness.
5. Middle School Preparation: Academic achievement and engagement are strong precursors to high school success. Therefore, the District strives to:
  - Coordinate standards, instruction, and expectations across middle and high school by fostering regular communication among faculty districtwide, with a focus on vertical articulation of content across the grades rather than offering courses for high school credit in middle school.
  - Offer career awareness, exploration, and immersion activities that directly align with the high school program of studies.

## 6146.2 (b) REG

- Encourage high school faculty to familiarize themselves with the Smarter Balanced system of assessments and Next Generation Science Standards assessments, including interim assessment blocks, which can be used to measure student understanding and adjust instruction in Grades 9-12.
- Remind middle school faculty that their messaging to students regarding high school expectations has an impact on students, and assure students that if they are mastering middle school standards, they are prepared academically.
- Share students' middle school data with high school faculty to improve the quantity and quality of information available for decision making, reduce unnecessary pre-tests and the administration of screening tools, and maximize instructional time.

6. Partnerships with Families: The District recognizes and values the importance of engaging with a student's family throughout the student's educational experience. Therefore, the District strives to:

- Engage families in the development of student success plans during students' middle school years.
- Continue and improve upon effective systems of family engagement used in middle school at the high school level.
- Ensure families are fully aware of the benefits of taking college courses and participating in work-based learning opportunities, if available, during high school.
- Communicate in a manner that is ongoing and accessible to families (e.g., by providing materials in multiple languages, and having translators available during information sessions, as necessary).
- Provide families with a variety of options for engaging on the topic of course selection (e.g., large group information sessions, sessions offering more personalized support, and small sessions designed for families that have not experienced college).
- Invite students and families to express interest in advanced coursework and discuss those choices along with career options with their school counselors, who can answer questions and serve as an advocate for the students.

7. Reducing Barriers: The District recognizes the importance of reducing barriers to opportunities for advanced courses and programs. Therefore, the District strives to:

- Provide school counselors and teachers with lists of students identified by the Connecticut State Department of Education as having potential for success in rigorous courses.
- Share descriptive statistics with faculty showing advanced course enrollment over time and disaggregated by student group. These data can be used to track progress, discuss effective strategies, identify challenges, and/or generate potential solutions.

## 6146.2 (c) REG

- Urge staff to pay special attention to student interests and coursework fit rather than relying solely on past performance when recommending advanced coursework for students.
- Not exclude students from consideration based on disability status or English language proficiency.
- Communicate directly with students from low-income families that registration fees and exam fees for advanced coursework will be waived.
- Encourage students to self-advocate based on their individual goals and future plans.
- Monitor course registrations throughout the enrollment period and encourage students to reconsider selections if they have potential to be successful in more challenging courses.
- If possible, provide opportunities during the summer for students to prepare for challenging coursework by offering sessions that focus on reviewing study habits, organization, and time management.

8. Increasing Supply: The District recognizes the importance of providing a wide range of advanced courses that appeal to students with various interests. Therefore, the District strives to:

- Re-evaluate prerequisites so that educators identify what is needed to succeed in the course rather than before the course.
- Promote enrollment in advanced courses to students in all grades, including for students who may not have taken an advanced course at the beginning of high school.
- Review the current program of studies to identify courses with the potential to be offered in partnership with a college or university.
- Consider adding sections of high-interest courses while encouraging teachers of advanced courses to ensure consistency of content and expectations for a diverse set of learners.
- Consider offering or expanding work-based learning opportunities for students.
- Leverage remote options to expand the range of courses available to students.]

### Legal Reference:

Connecticut General Statutes § 10-221a

Connecticut General Statutes § 10-221w

Connecticut General Statutes § 10-221x

**6146.2 (d) REG**


Connecticut State Department of Education, *District Guidance for Developing an Advanced Course Participation Policy* (April 2022)

Regulation adopted:

STAFFORD PUBLIC SCHOOLS  
Stafford Springs, Connecticut

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Review and Possible Ratification of the Professional Agreement between the Stafford Board of Education and the Stafford Administrators' Association, July 1, 2023, through June 30, 2026 (Executive Session Anticipated)

The Board of Education Negotiation Committee and the Stafford Administrators' Association (SAA) reached a professional agreement for July 1, 2023, through June 30, 2026, on September 21, 2022, with the Stafford Administrators' Association since ratifying the agreement.

On behalf of the Board Negotiation Committee, I plan to present an overview of the professional agreement on Monday, October 24, 2022. Attached to this memo is a redlined version of the agreement that details the changes.

Highlights of the changes are as follows:

- ✓ Monetary agreement will include step movement and 3% general wage increase each of the three years of the contract
- ✓ SAA insurance cost-share increases 0.5% each year (20.5%, 21.0%, 21.5%)
- ✓ Vacation time to be earned and available for use in the same school year
- ✓ Reduction of two (2) personal days due to change in how vacation time is earned
- ✓ Individual Group Life Insurance increased to three (3) times the Administrator's annual salary, with a maximum of \$350,000 per individual
- ✓ Addition of language permitting remote work on days of school cancellation due to inclement weather
- ✓ Graduate course reimbursement with a two (2) full fiscal year clause following completion of the course(s)
- ✓ Removal of language referencing full or part-time positions, as well as Director of Curriculum & Instruction

**RECOMMEND** the Board of Education agree to ratify the bargaining unit agreement between the Stafford Board of Education and the Stafford Administrators' Association, effective July 1, 2023, through June 30, 2026, as presented.

**RECOMMEND** the Board authorize Ms. Sonya Shegogue, Chairperson, to sign the bargaining unit agreement between the Stafford Board of Education and the Stafford Administrators' Association, effective July 1, 2023, through June 30, 2026, on the Board's behalf.