

Board of Education Regular Meeting

Monday, August 22, 2022, 6:30 PM

Stafford Elementary School

Join Zoom Meeting: <https://us06web.zoom.us/j/84612515853>

Meeting ID: 846 1251 5853

Dial by your location: +1 646 558 8656 US (New York)

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
  - A. Curriculum Committee Meeting, 07/18/2022
  - B. Regular Meeting, 07/18/2022
- IV. Consent Agenda
  - A. 2021-2022 Bills and Grants, 07/16/2022, \$170,808.88
  - B. 2021-2022 Bills and Grants, 07/29/2022, \$ 48,278.08
  - C. 2021-2022 Bills and Grants, 07/29/2022, \$164,672.91
  - D. 2021-2022 Bills and Grants, 08/12/2022, \$182,676.61
  - E. 2021-2022 Bills and Grants, 08/12/2022, \$ 9,835.50
  - F. Obsolete Equipment - Stafford Elementary School, Stafford Middle School and West Stafford School
  - G. Cafeteria Profit and Loss through June 30, 2022
  - H. Resignation of Certified Staff Members
- V. Correspondence
  - A. The next regularly scheduled Board of Education meeting will be held on Monday, September 12, 2022, at 6:30 p.m., at Stafford Elementary School.
- VI. Board Reports
- VII. Superintendent Reports
  - A. District Student Supports Processes: SRBI Plan Revisions Update
  - B. Update on Self-Funded Insurance and Dental Costs through June 30, 2022
- VIII. Public Comment
- IX. Old Business
- X. New Business
  - A. Review and Possible Approval of K-2 Social Studies New Curriculum Proposal
- XI. Personnel Matters
  - A. Interview Candidates for the Position of Assistant Principal of Stafford Middle School (Executive Session Anticipated)
  - B. Possible Appointment of an Assistant Principal of Stafford Middle School
- XII. Student Matters

A handwritten signature in blue ink, possibly reading 'SM', is enclosed in a circular scribble. To the right of the signature, the date '8-18-22' is written.

Stafford Board of Education  
Curriculum Committee Meeting  
Stafford Elementary School Library Media Center  
Monday, July 18, 2022, 5:00 p.m.

Committee Members Present: Ms. Laura Lybarger, Board Member (Committee Chair)  
Ms. Sara Kelley, Board Member  
Mr. Aaron Hoffman, Board Member  
Mr. Steven Autieri, Director of Curriculum and Instruction

**1. Call to Order**

The Board of Education Curriculum Committee meeting was called to order at 5:04 p.m.

**2. Updates**

Mr. Autieri reviewed the mission of the BOE Curriculum Committee and the Stafford Public Schools District Norms. Updates included Westport Public Schools using the Stafford Public Schools Portrait of the Graduate as a template, Darien Public Schools using Stafford Public Schools standards-based report card as a template, building a connection with Tolland Public schools for support with Bridges Math implementation, and work that was completed during the Instructional Leadership Retreat for academic coaches.

**3. Review of Revised District MTSS Handbook and Forms**

Mr. Autieri reviewed the Multi-Tiered Systems of Support (MTSS) handbook draft. District administration will be trained in August by Mr. Autieri. The goal of the MTSS handbook is to establish consistent processes across all buildings in the district. The MTSS handbook will provide guidance for all staff and streamline the intervention process. The MTSS handbook explains Student Assistance Teams (SAT), Intervention Data Teams (IDT), and provides timelines and process for identification of students and implementation. A section on STAR goal setting and parent communication is also included in the handbook. Forms and supporting documents are hyperlinked to the MTSS handbook.

**4. CSDE Healthy Balanced and Living Curriculum Framework Map**

At the end of June Mr. Autieri attended the Health Education Summer conference with two Stafford Public Schools physical education teachers. Following the conference, Mr. Autieri and the physical education team began drafting the health curriculum for grades 6 through 12. The new health curriculum is driven by skill with content infused. The curriculum work by the team focused on methods becoming more participatory. Mr. Hoffman asked if parents would be aware of the shifts in curriculum so they could have the option to opt their children out.

**5. Middle School World Language Proficiency Data Collection Process**

Mr. Autieri reviewed the Oral Proficiency Level Rubric that is being used at Stafford Middle School. The rubric was developed using ACTFL Proficiency Guidelines 2012. For the 2021-22 school year, 22.5% of

Grade 7 students ended the year at Intermediate while 75.5% of Grade 8 students ended at Intermediate.

**6. Leading with the Data: PLC Process and Professional Learning**

Mr. Autieri reviewed the Professional Learning Communities (PLC) District Guidelines and Planning Tool. District administration will be trained by Mr. Autieri and Mr. Kinel in August. Stafford Public Schools will follow a four-step process that will focus on a learner-centered problem and problem of practice:

1. Create a Data Overview
2. Dig Into Student Data
3. Select Instructional Strategies
4. Analysis of Strategies

**7. Work Session: Curriculum School Visits and Focus Area Planning 2022-23**

Mr. Autieri and the Board of Education Curriculum Committee established the following visitation themes and dates for Curriculum Walks for the 2022-23 school year:

Visitation Theme	Date
Walk and Talk	October 19, 2022
Rigorous Instruction	January 25, 2023
PLC/ MTSS Meetings	April 26, 2023

**8. Adjournment**

Ms. Lybarger made a motion to adjourn, seconded by Mr. Hoffman. Ms. Lybarger, Mr. Hoffman, and Ms. Kelley voted for the motion, which carried. The committee meeting adjourned at 6:20 p.m.

**Regular Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Monday, July 18, 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

**Also Present (in-person, except as noted):**

Mr. Steven Moccio, Superintendent of Schools  
Mr. Steven Autieri, Director of Curriculum and Instruction  
Mr. Dean Fortin, IT / Network Coordinator  
Ms. Anna Gagnon, Principal, West Stafford School (Zoom)  
Ms. Kathie Gabrielson, Director of Pupil Services  
Mr. Timothy Kinel, Assistant Principal, Stafford High School (Zoom)  
Ms. Mary Claire Manning, Principal, Stafford Elementary School (Zoom)  
Ms. Sue Mike, Principal, Stafford Middle School (Zoom)  
Ms. Jennifer Russell, Supervisor of Pupil Services (in-person)  
Mrs. Sara Varga, Assistant Principal, Stafford Elementary School (Zoom)

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

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

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

**Item II. Pledge of Allegiance**

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

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

- A. Regular Meeting, 06/20/2022
- B. Special Meeting, 06/20/2022
- C. Policy Committee Meeting, 06/28/2022

Ms. Kelley made a motion, seconded by Ms. Bushior, that the Board of Education approve the minutes from the regular meeting Monday, June 20, 2022, the special meeting held on Monday, June 20, 2022, and the Policy Committee meeting held on June 28, 2022. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.



#### **Item IV. Consent Agenda**

- A. 2021-2022 Bills and Grants, 06/17/2022, \$143,666.78
- B. 2021-2022 Bills and Grants, 06/24/2022, \$100,115.99
- C. 2021-2022 Bills and Grants, 06/30/2022, \$342,053.96
- D. 2021-2022 Bills and Grants, 07/08/2022, \$94,649.72
- E. 2021-2022 Bills and Grants, 07/08/2022, \$649,313.98
- F. Resignation – Certified Staff Member
- G. Cafeteria Profit and Loss through May 31, 2022
- H. Obsolete Equipment - Stafford Elementary School and Stafford Middle School

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

#### **Item V. Correspondence**

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

Ms. Shegogue read the following reminder: the next regularly scheduled Board of Education meeting will be held on Monday, August 22, 2022, at 6:30 p.m., at Stafford Elementary School.

Ms. Shegogue shared a thank you card from Kim Fluery with the Board.

#### **Item VI. Board Reports**

##### **A. Curriculum Committee**

Ms. Kelley, Committee Member, stated that the following topics were discussed during the committee meeting held prior to the Board meeting:

- Reviewed Mission of the Committee and Norms
- Informed that other districts are requesting the use of Stafford's templates, such as Portrait of the Graduate and Standards-Based report card.
- The collaboration with Tolland Public Schools regarding the Bridges Program
- Mr. Autieri recently held a retreat with the district coaches
- The Healthy Balanced Living Curriculum, Grades 6 – 12
- World Language Program data collection

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

##### **A. Presentation of Stakeholder Feedback Survey Results**

Mr. Moccio introduced Mr. Steven Autieri, Director of Curriculum & Instruction, who discussed the results of the Stakeholder Feedback Survey for the 2021 – 2022 school year. He highlighted some accomplishments, and shared the identified growth targets for the upcoming school year.

Ms. Kelley asked if the district has considered modifying the survey so that the students at West Stafford School could take the survey. Mr. Autieri stated that in the past the teachers had to read the questions to the students at this level, which alters the validity of the survey.

Mr. Delano asked for clarification regarding the grants and how they impact these surveys. He asked that the district follow up on the areas in need of growth or that dropped significantly since last school year.

**B. Presentation of Student Achievement Data Sampling- BAS Profiles and STAR Reading & Mathematics**

Mr. Steven Autieri, Director of Curriculum & Instruction, shared the student achievement data, which is meant to provide Board members and the Stafford Public Schools community with insight regarding the current status of our student scores, areas in need of growth, and progress that has been made throughout the school year. He noted that the data is also utilized by the administrative team to develop future goals for the district and provided to teachers to support student learners.

Ms. Bushior asked if parents get copies of the BAS Profiles. Mr. Autieri stated that information from the BAS profiles are incorporated into the report card comments and the teachers have complete copies.

Ms. Bushior asked if the scores may reflect that students are burnt out because so many tests are taken at the end of the year. Mr. Autieri stated that student fatigue is definitely a factor.

Ms. Bushior asked about teacher feedback with regard to the STAR Assessment data. Mr. Autieri stated that there are pockets where educators hoped to have a take on a different approach or different programs.

Mr. Delano asked about the spring math scores for seventh-grade students. He said that it is very concerning that 78% of the students are below proficiency. Mr. Autieri agreed and said that he is working with the administrators and teachers to address this issue.

Mr. Hoffmann asked for another data point regarding parent engagement in the process. He said that parents of students need to be involved. Mr. Moccio stated that the solution needs to be a multi-tiered process to include student engagement, classroom management, and student intervention. Mrs. Davis added that parent communication needs to be something that the teachers focus on.

Ms. Kelley asked if the scores were reviewed with the students at the beginning and end of the school year. Mr. Autieri discussed the goal setting forms that the students filled out and the parent feedback regarding it.

**C. Notification of Grant Award - PEGPETIA**

Mr. Moccio reported that the district has been awarded a Public, Educational and Governmental Programming and Educational Technology Account (PEGPETIA) grant. The grant is in the amount of \$24,300 and will be used to expand the availability of quality devices in alignment with the district's one-to-one technology initiative.

**D. Financial Report, July 1, 2021, through June 30, 2022**

Mr. Moccio provided the Board with the Financial Report, from July 1, 2021, through June 30, 2022. Mr. Moccio stated that Ms. Peters, Business Manager, has been working to close out open purchase orders so that the financial report remaining balance is as accurate as possible. He highlighted the changes since the last financial report.

Mr. Moccio stated that on Monday, July 25, 2022, he will be attending the Board of Finance meeting and will be requesting that the district's 2021 – 2022 Excess Cost Funds be appropriated to the district's account.

**Item VIII. Public Forum**

There were no questions or comments

**Item IX. Old Business**

There was no old business

**Item X. New Business**

**A. Review of Revised Board Policy 4121- Per Diem Substitute Teacher; 4220- Non-Certified Substitutes; 4221- Per Diem and Long-Term Substitute Pay for School Nurses; 6146- Graduation Requirements; 6146.1- Grading Systems - Weighted Grades; 6146.2- Advanced Course or Program and Challenging Curriculum; 6171- IDEA Alternative Assessments; 6172- Equitable Identification of Gifted and Talented Students**

Mr. Moccio discussed the financial details surrounding the changes to the substitute pay rates as requested by the Board Policy Committee.

Mrs. Davis made a motion, seconded by Ms. Bushior, that the Board of Education approve Board Policy 4121- Per Diem Substitute Teacher; 4220- Non-Certified Substitutes; 4221- Per Diem and Long-Term Substitute Pay for School Nurses; 6146- Graduation Requirements; 6146.1- Grading Systems - Weighted Grades; 6146.2- Advanced Course or Program and Challenging Curriculum; 6171- IDEA Alternative Assessments; 6172- Equitable Identification of Gifted and Talented Students. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

**B. Review and Possible Repeal of Board Policy 6146.21 Form- Direct Assessment of Writing Test**

Mrs. Davis made a motion, seconded by Ms. Kelley, that the Board repeal Board Policy 6146.21 Form- Direct Assessment of Writing Test. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

Mrs. Davis made a motion, seconded by Ms. Lybarger, that the Board place Items XI.A., XI.B., and XI.C. into executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

The Board took a brief recess at 7:40 p.m.

Ms. Kelley made a motion, seconded by Mr. Hoffman, to enter executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried. The Board entered executive session at 7:45 p.m. Mr. Moccio was invited to attend.

Ms. Lybarger made a motion, seconded by Ms. Kelley, to return to regular session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried. The Board returned to regular session at 8:50 p.m.

**Item XI. Personnel Matters**

**A. Interview a Candidate for the Position of Director of School Facilities (Executive Session Anticipated)**

Ms. Bushior made a motion, seconded by Mrs. Davis, that the Board appoint Mr. Robert Butler III, to the position of Director of School Facilities, effective August 1, 2022. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

**B. Interview a Candidate for the Position of Director of Finance and Human Resources (Executive Session Anticipated)**

Ms. Lybarger made a motion, seconded by Mrs. Davis, that the Board appoint Mrs. Christine Marinelli to the position of Director of Finance and Human Resources, effective immediately. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

**C. Superintendent's Evaluation (Executive Session Anticipated)**

Ms. Lybarger made a motion, seconded by Mrs. Davis, that the Board extend Mr. Steven A. Moccio's contract to June 30, 2025, and increase his salary for the 2022 – 2023 school year by 3%. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Lybarger, and Ms. Kelley voted for the motion, which carried.

**Item XII. Student Matters**

There were no student matters

**Item XIII. Adjournment**

Ms. Lybarger made a motion, seconded by Mrs. Davis, 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 8:52 p.m.

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

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**Sonya Shegogue, Chairperson**

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**Laura Lybarger, Secretary**

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allston Supply Co Inc						
Check Group:						
summer cleaning-Supplies		1	2310294	145449 4/22/2022	001.10.613.2600.134 Building Services-Supplies	\$3,875.03
summer cleaning-Supplies		1	2310294	145449A 4/29/2022	001.10.613.2600.134 Building Services-Supplies	\$981.88
summer cleaning-Supplies		1	2310294	145449B 5/9/2022	001.10.613.2600.134 Building Services-Supplies	\$1,337.20
summer cleaning-Supplies		1	2310294	145450A 5/9/2022	001.10.613.2600.134 Building Services-Supplies	\$577.97
summer cleaning-Supplies		1	2310294	145451 4/22/2022	001.10.613.2600.134 Building Services-Supplies	\$4,345.17
summer cleaning-Supplies		1	2310294	145451A 4/29/2022	001.10.613.2600.134 Building Services-Supplies	\$133.17
summer cleaning-Supplies		1	2310294	145451B 5/9/2022	001.10.613.2600.134 Building Services-Supplies	\$1,337.20
summer cleaning-Supplies		1	2310294	145452A 5/9/2022	001.10.613.2600.134 Building Services-Supplies	\$1,431.46
summer cleaning-Supplies		1	2310294	145697A 5/9/2022	001.10.613.2600.134 Building Services-Supplies	\$1,469.60
Check #: 2713						
PO/InvoiceTotal:						\$15,488.68
Check Group:						
Building Services-Supplies		184.12	2310295	141974C 6/6/2022	001.10.613.2600.134 Building Services-Supplies	\$184.12
Building Services-Supplies		11.77	2310295	145128C 6/6/2022	001.10.613.2600.134 Building Services-Supplies	\$11.77
Building Services-Supplies		747.21	2310295	145450 4/22/2022	001.10.613.2600.134 Building Services-Supplies	\$747.21
Building Services-Supplies		2137.67	2310295	145452 4/22/2022	001.10.613.2600.134 Building Services-Supplies	\$2,137.67

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07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		74.4	2310295	145980 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$74.40
Building Services-Supplies		74.4	2310295	145981 5/16/2022	001.10.613.2600.134 Building Services-Supplies	\$74.40
Building Services-Supplies		219.52	2310295	145981B 6/6/2022	001.10.613.2600.134 Building Services-Supplies	\$219.52
Check #: 2713						
PO/InvoiceTotal:						\$3,449.09
Vendor Total:						\$18,937.77
ASCD	76					
Check Group:						
Premium Membership		1	2303141	000001504213 22-23 5/31/2022	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$239.00
Check #: 2714						
PO/InvoiceTotal:						\$239.00
Vendor Total:						\$239.00
Clear Water Industries						
Check Group:						
quarterly water treatment program		550	2310296	90609 7/15/2022	001.10.430.2611.134 Maintenance Contracts	\$550.00
Check #: 2715						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Concord Theatrical Corp						
Check Group:						
SHS Dues and Fees Drama		1	2303149	1447797 4/20/2022	001.03.810.2900.180 SHS Dues and Fees Drama	\$1,655.00
Rental Fee		1	2303149	1447797 4/20/2022	001.03.810.2900.180 SHS Dues and Fees Drama	\$908.99
Check #: 2716						

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Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,563.99
						Vendor Total: \$2,563.99
Cooperative Educational Services	274					
Check Group:						
CTREAP Annual Fee (7/1/22 - 6/30/2023)		1	2308136	47314 7/8/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$633.00
						Check #: 2717
						PO/InvoiceTotal: \$633.00
						Vendor Total: \$633.00
CPJ Technologies LLC						
Check Group:						
CON-SNT-CT850 Smartnet Wireless		1	2309098	2496 7/11/2022	001.09.735.2580.047 IT Software	\$6,860.00
SMARTNET MAINTENANCE WS-C4506-E 1 YEAR, Cat4500 E-Series 6-Slot Chassis, WS-X45-SUP8-E, WSX4712-SFP+E, WS-X4548-GB-RJ45 x3, WS-X4748-RJ45V=E		1	2309098	2496 7/11/2022	001.09.735.2580.047 IT Software	\$4,940.00
						Check #: 2718
						PO/InvoiceTotal: \$11,800.00
						Vendor Total: \$11,800.00
Digital Backoffice						
Check Group:						
Threat prevention subscription annual, PA-3220		1	2309101	OE28001 7/5/2022	001.09.735.2580.047 IT Software	\$3,295.00
WildFire subscription annual, PA-3220		1	2309101	OE28001 7/5/2022	001.09.735.2580.047 IT Software	\$3,295.00
PANDB Advanced URL filtering subscription annual, PA-3220		1	2309101	OE28001 7/5/2022	001.09.735.2580.047 IT Software	\$5,595.00
Premium support year 1, PA-3220		1	2309101	OE28001 7/5/2022	001.09.735.2580.047 IT Software	\$3,395.00

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Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DBO Netwatch, annual		1	2309101	OE28001 7/5/2022	001.09.735.2580.047 IT Software	\$1,200.00
				Check #: 2719		
					PO/InvoiceTotal:	\$16,780.00
					Vendor Total:	\$16,780.00
EASTCONN	410					
Check Group:						
Adult Education 1st payment		1	2308161	9230017 7/7/2022	001.08.560.1310.064 Adult Education Program	\$23,614.00
				Check #: 2720		
					PO/InvoiceTotal:	\$23,614.00
					Vendor Total:	\$23,614.00
Festis Oil Service Inc	499					
Check Group:						
snow blower repair		1	2310287	6863 6/20/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$457.35
				Check #: 2721		
					PO/InvoiceTotal:	\$457.35
					Vendor Total:	\$457.35
Fire Equipment Inc	4209					
Check Group:						
2-semi Annual fire alarm inspections		706	2310291	SIN172366 6/30/2022	001.10.430.2611.134 Maintenance Contracts	\$706.00
2-semi Annual fire alarm inspections		356	2310291	SIN172376 6/30/2022	001.10.430.2611.134 Maintenance Contracts	\$356.00
2-semi Annual fire alarm inspections		706	2310291	SIN172377 6/30/2022	001.10.430.2611.134 Maintenance Contracts	\$706.00
2-semi Annual fire alarm inspections		1408	2310291	SIN172378 6/30/2022	001.10.430.2611.134 Maintenance Contracts	\$1,408.00



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07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-semi Annual fire alarm inspections		706	2310291	SIN172379 6/30/2022	001.10.430.2611.134 Maintenance Contracts	\$706.00
Check #: 2722						
PO/InvoiceTotal:						\$3,882.00
Vendor Total:						\$3,882.00
Gaggle.Net Inc						
Check Group:						
Gaggle Safety Management: Google - Google Drive - Student		300	2309104	INV02600 7/1/2022	001.09.735.2580.047 IT Software	\$1,050.00
Gaggle Safety Management: Google - G Suite - Student		1575	2309104	INV02600 7/1/2022	001.09.735.2580.047 IT Software	\$7,875.00
Gaggle Safety Management: Google - Google Chat - Student		980	2309104	INV02600 7/1/2022	001.09.735.2580.047 IT Software	\$2,940.00
Check #: 2723						
PO/InvoiceTotal:						\$11,865.00
Vendor Total:						\$11,865.00
Gardner & Peterson Associates LLC						
Check Group:						
survey and engineering SES		1	2310293	39361 6/30/2022	001.10.430.2613.134 Building Projects	\$3,860.00
Check #: 2724						
PO/InvoiceTotal:						\$3,860.00
Vendor Total:						\$3,860.00
Hillyard Rovic Inc						
Check Group:						
SHS-T7 Zamboni repair	1096	1	2310289	700507389 6/3/2022	001.10.430.2600.134 General Maintenance-District	\$990.30
SHS- T7 Zamboni repair		1	2310289	700507390 6/3/2022	001.10.430.2600.134 General Maintenance-District	\$487.50

# Stafford CT Public Schools

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Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES-T7 Zamboni repair		1	2310289	700509304 6/22/2022	001.10.430.2600.134 General Maintenance-District	\$895.99
SHS- T7 Zamboni repair		1	2310289	700510148 6/29/2022	001.10.430.2600.134 General Maintenance-District	\$670.00
Check #: 2725						
PO/InvoiceTotal:						\$3,043.79
Check Group:						
Building Services-Supplies		214.71	2310290	604717845 4/26/2022	001.10.613.2600.134 Building Services-Supplies	\$214.71
Building Services-Supplies		43.76	2310290	604757641 5/31/2022	001.10.613.2600.134 Building Services-Supplies	\$43.76
Building Services-Supplies		261.12	2310290	604765306 6/7/2022	001.10.613.2600.134 Building Services-Supplies	\$261.12
Building Services-Supplies		99.68	2310290	604786352 6/27/2022	001.10.613.2600.134 Building Services-Supplies	\$99.68
Check #: 2725						
PO/InvoiceTotal:						\$619.27
Vendor Total:						\$3,663.06
KnowBe4 Inc.						
Check Group:						
KnowBe4 Security Awareness Training Subscription Gold		350	2309108	INV190525 5/27/2022	001.09.735.2580.047 IT Software	\$3,797.50
Check #: 2726						
PO/InvoiceTotal:						\$3,797.50
Vendor Total:						\$3,797.50
Learning A - Z	2564					
Check Group:						
Reading A - Z Renewal (7 classrooms, 12 Months) District Licensing Fees and Subscriptions		1	2315137	5591337 7/8/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$867.30

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAZ Kids Renewal (4 Classrooms, 12 Months)District Licensing Fees and Subscriptions		1	2315137	5591337 7/8/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$453.60
RAZ Kids Renew Expand (14 Classrooms, 12 Months)District Licensing Fees and Subscriptions		1	2315137	5591337 7/8/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,587.60
Check #: 2727						
PO/InvoiceTotal:						\$2,908.50
Vendor Total:						\$2,908.50
Lexia Learning Systems LLC						
Check Group:						
Lexia Core5 Reading Student Subscription Renewal District Licensing Fees and Subscriptions		500	2315140	SIN085013 7/8/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$15,000.00
Check #: 2728						
PO/InvoiceTotal:						\$15,000.00
Vendor Total:						\$15,000.00
MetLife						
Check Group:						
Accident & Critical		1	2308138	7/1/2022 7/1/2022	001.00.211.9988.000 MetLife Liability	\$1,003.80
Check #: 2729						
PO/InvoiceTotal:						\$1,003.80
Vendor Total:						\$1,003.80
NASSP						
933						
Check Group:						
NASSP Institutional Dues		1	2303143	9001558039 5/26/2022	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$250.00
Check #: 2730						
PO/InvoiceTotal:						\$250.00
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Honor Society Affiliation		1	2303144	9001582629 3/21/2022	001.03.810.2400.147 SHS Dues and Fees Principal's Office Check #: 2730	\$385.00
Check Group:					PO/InvoiceTotal:	\$385.00
National Student Council Affiliation		1	2303145	9001569435 3/21/2022	001.03.810.2400.147 SHS Dues and Fees Principal's Office Check #: 2730	\$95.00
Check Group:					PO/InvoiceTotal:	\$95.00
NEASC	725				Vendor Total:	\$730.00
Check Group:						
Members Dues 2022-2023		1	2303146	23-555 7/1/2022	001.03.810.2400.147 SHS Dues and Fees Principal's Office Check #: 2731	\$3,630.00
Check Group:					PO/InvoiceTotal:	\$3,630.00
Powerschool Group LLC					Vendor Total:	\$3,630.00
Check Group:						
PowerSchool ECollect		1444	2309106	INV312200 7/1/2022	001.09.735.2580.047 IT Software Check #: 2732	\$3,581.12
Check Group:					PO/InvoiceTotal:	\$3,581.12
PowerSchool SIS Hosting SSL Certificate		1	2309107	INV304406 5/23/2022	001.09.735.2580.047 IT Software	\$488.08
PS Extra Storage 100GB		1	2309107	INV304406 5/23/2022	001.09.735.2580.047 IT Software	\$96.16
PowerSchool SIS Maintenance & Support		1444	2309107	INV304406 5/23/2022	001.09.735.2580.047 IT Software	\$8,880.60

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PowerSchool SIS Hosting		1444	2309107	INV304406 5/23/2022	001.09.735.2580.047 IT Software	\$4,808.52
Check #: 2732						
PO/InvoiceTotal:						\$14,273.36
Check Group:						
PowerSchool Performance Matters Advanced Reporting 1,444. Students District Licensing Fees and Subscriptions		1	2315138	INV308499 6/17/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$5,415.00
PowerSchool Performance Matters RTI/MTSS 1,444. Students District Licensing Fees and Subscriptions		1	2315138	INV308499 6/17/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,454.80
Check #: 2732						
PO/InvoiceTotal:						\$7,869.80
Check Group:						
SW-TE-S-TE1070: Unified Talent Perform Teacher and Principal District Licensing Fees and Subscriptions		1	2315139	INV304405 5/23/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$7,722.07
Check #: 2732						
PO/InvoiceTotal:						\$7,722.07
Vendor Total:						\$33,446.35
Scholastic.	1440					
Check Group:						
Scholastic Scope Magazine 1 Year Subscription ( Print and Digital) - Lisa Tomas		20	2302100	M7283137 3 7/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$219.78
Scholastic Scope Magazine 1 year Subscription ( Print and Digital)		20	2302100	M7283137 3 7/11/2022	001.02.611.1120.036 SMS Literacy Supplies	\$219.78
Check #: 2733						
PO/InvoiceTotal:						\$439.56
Vendor Total:						\$439.56
School Gate Guardian Inc						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
School Gate Guardian Self Serve Kiosk Annual Maintenance and Support -- includes unlimited sex offender lookups. For the period beginning on July 1 of the current year through June 30 of next year.		5	2309100	9743	001.09.735.2580.047	\$2,375.00
ID-150 Scanner Annual Support		5	2309100	7/1/2022 9743	IT Software 001.09.735.2580.047	\$350.00
				7/1/2022	IT Software	
					Check #: 2734	
					PO/InvoiceTotal:	\$2,725.00
					Vendor Total:	\$2,725.00
Sid Harvey Industries Inc	2966					
Check Group:						
Refrigerant for coolers/freezers		1	2310297	011713461 7/6/2022	001.10.430.2611.185 Heating System Maintenance/Repair	\$938.00
					Check #: 2735	
					PO/InvoiceTotal:	\$938.00
					Vendor Total:	\$938.00
Stafford High School	1188					
Check Group:						
Performance Fee - 1st Payment for "The Phantom of the Opera (Lloyd Webber)		1	2303148	Phantom of the Opera 7/13/2022	001.03.810.2900.180 SHS Dues and Fees Drama	\$510.00
					Check #: 2736	
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
Stafford WPCA	260					
Check Group:						
SMS Sewer Assessment		1	2308155	004025 2022-23 7/1/2022	001.02.410.2600.190 SMS Sewer Assessment	\$2,590.00
SHS Sewer Assessment		1	2308155	004145 2022-23 7/1/2022	001.03.410.2600.190 SHS Sewer Assessment	\$1,850.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1024

07/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES Sewer Assessment		1	2308155	004270 2022-23 7/11/2022	001.05.410.2600.190 SES Sewer Assessment	\$1,850.00
Check #: 2737						
PO/InvoiceTotal:						\$6,290.00
Vendor Total:						\$6,290.00
SWANK Movie Licensing USA	2404					
Check Group:						
Swank public performance license for SHS		1	2303142	3195851 6/1/2022	320.03.642.2220.600 Heald Fund Library Materials	\$545.00
Check #: 2738						
PO/InvoiceTotal:						\$545.00
Vendor Total:						\$545.00
Grand Total:						\$170,808.88

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1282

07/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		785.5	2210013	WO-010746 7/11/2022	001.10.430.2611.134 Maintenance Contracts	\$785.50
				Check #: 2739		
					PO/InvoiceTotal:	\$785.50
					Vendor Total:	\$785.50
Beller's Music						
Check Group:						
Blanket Order for Music Maintenance		689.94	2203008	80177 6/23/2022	001.03.430.2611.052 SHS Music Maintenance	\$689.94
				Check #: 2740		
					PO/InvoiceTotal:	\$689.94
					Vendor Total:	\$689.94
Literacy Resources LLC						
Check Group:						
Phonemic Awareness Primary Curriculum		3	2204305	210225 6/30/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$288.36
				Check #: 2741		
					PO/InvoiceTotal:	\$288.36
					Vendor Total:	\$288.36
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		5477	2208051	612541 5/19/2022	001.08.340.2310.128 District Legal Fees	\$5,477.00
				Check #: 2742		
					PO/InvoiceTotal:	\$5,477.00
					Vendor Total:	\$5,477.00
Treasurer, Town of Stafford	2143					
Check Group:						



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1282

07/29/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Resource Officer 2021-22		40957.28	2208100	Jan 1 - June 17 7/13/2022	001.08.340.2660.040 SPS Security Expense	\$40,957.28
					Check #: 2743	
					PO/InvoiceTotal:	\$40,957.28
					Vendor Total:	\$40,957.28
Wilson Language Training	3182					
Check Group:						
Wilson Student Dictation Notebook 10pk		1	2204304	1927370 7/11/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$80.00
					Check #: 2744	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
					Grand Total:	\$48,278.08

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

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		294.91	2310295	147344 7/15/2022	001.10.613.2600.134 Building Services-Supplies	\$294.91
				Check #: 2745		
					PO/InvoiceTotal:	\$294.91
					Vendor Total:	\$294.91
Amazon	3332					
Check Group:						
Marvel Spiderman Backpack accessories 6 piece Value Set for boys		1	2301154	536985864698 7/20/2022	182.01.611.1110.026 EHS Program Supplies	\$32.98
Marvel Spiderman Backpack accessories 6 piece Value Set for boys						
The Little Old Lady Who Was Not Afraid Of Anything by Linda Williams (September 25,1986)		1	2301154	579579368866 7/20/2022	182.01.611.1110.026 EHS Program Supplies	\$27.80
The Little Old Lady Who Was Not Afraid Of Anything by Linda Williams (September 25,1986)						
				Check #: 2746		
					PO/InvoiceTotal:	\$60.78
Check Group:						
Sterilite Large File Clip Box Clear Storage Tote Container with Lid (36 Pack)		2	2301155	783698356938 7/20/2022	001.01.611.1110.050 WSS Math Supplies	\$605.62
Melissa & Doug Slice and Bake Wooden Cookie Play Food Set		1	2301155	857837675758 7/20/2022	001.01.611.1110.014 WSS PreK Supplies	\$16.99
Melissa & Doug Slice and Bake Wooden Cookie Play Food Set						
Fiskars Kids Scissors, Toddler Scissors, Safety Scissors, 6 Pack In Stock		1	2301155	857837675758 7/20/2022	001.01.611.1110.014 WSS PreK Supplies	\$14.99

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

Fiscal Year: 2022-2023

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, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner Must Haves (Set of 4)hand2mind Sensory Fidget Tubes, Anxiety Relief Toy, Occupational Therapy Toys, Fidget Toys for Kids, Kids Sensory Toys for Sensory Play, Play Therapy Toys, Calm Down Corner Must Haves (Set of 4)		1	2301155	857837675758	001.01.611.1110.014	\$34.99
				7/20/2022	WSS PreK Supplies	
Learning Resources Primary Science Jumbo Test Tubes with Stand, Set of 6 Tubes, Ages 3+,Multi-colorLearning Resources Primary Science Jumbo Test Tubes with Stand, Set of 6 Tubes, Ages 3+,Multi-color		1	2301155	857837675758	001.01.611.1110.014	\$15.99
				7/20/2022	WSS PreK Supplies	
Learning Resources Jumbo Colorful Eyedroppers - Set of 6 with Stand, Ages 3+ Science Class Tools, Preschool Science, Sensory Table Accessories, Toddler Science Goggles, Droppers for KidsLearning Resources Jumbo Colorful Eyedroppers - Set of 6 with Stand, Ages 3+ Science Class Tools, Preschool Science, Sensory Table Accessories, Toddler Science Goggles, Droppers for Kids		1	2301155	857837675758	001.01.611.1110.014	\$16.16
				7/20/2022	WSS PreK Supplies	
Pencil Grips, Firesara Original Pencil Grips for Kids Handwriting Ergonomic 5 Fingers Fixed Sets for Trainer Handwriting Posture Correction, Assorted Pencil Grips for Righties and Lefties (3Pcs)Pencil Grips, Firesara Original Pencil Grips for Kids Handwriting Ergonomic 5 Fingers Fixed Sets for Trainer Handwriting Posture Correction, Assorted Pencil Grips for Righties and Lefties (3Pcs)		1	2301155	857837675758	001.01.611.1110.014	\$12.99
				7/20/2022	WSS PreK Supplies	
IQ Toys YPhone Toy Play Cell Phone USB RecharableIQ Toys YPhone Toy Play Cell Phone USB Recharable		2	2301155	857837675758	001.01.611.1110.014	\$21.60
				7/20/2022	WSS PreK Supplies	
Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture & Strengthens Core - BlueActive Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture & Strengthens Core - Blue		1	2301155	857837675758	001.01.611.1110.014	\$68.99
				7/20/2022	WSS PreK Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, ConventionalPicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional		1	2301155	857837675758	001.01.611.1110.014	\$27.98
				7/20/2022	WSS PreK Supplies	
Learning Resources Smart Snacks Alpha Pops - 26 Double Sided Pieces, Ages 2+ Alphabet Learning and Fine Motor Skills Toy, Develops Letter Recognition, ABC Toys for KidsLearning Resources Smart Snacks Alpha Pops - 26 Double Sided Pieces, Ages 2+ Alphabet Learning and Fine Motor Skills Toy, Develops Letter Recognition, ABC Toys for Kids		1	2301155	857837675758	001.01.611.1110.014	\$26.71
				7/20/2022	WSS PreK Supplies	
Coogam Wooden Letters Practicing Board, Double-Sided Alphabet Tracing Tool Learning to Write ABC Educational Toy Game Fine Motor Montessori Gift for Preschool 3 4 5 Years Old KidsCoogam Wooden Letters Practicing Board, Double-Sided Alphabet Tracing Tool Learning to Write ABC Educational Toy Game Fine Motor Montessori Gift for Preschool 3 4 5 Years Old Kids		1	2301155	857837675758	001.01.611.1110.014	\$17.98
				7/20/2022	WSS PreK Supplies	
Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning ColorfulGamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with Double - Side Magnet Board - Foam Alphabet Letters for Preschool Kids Toddler Spelling and Learning Colorful		1	2301155	857837675758	001.01.611.1110.014	\$26.99
				7/20/2022	WSS PreK Supplies	
					Check #: 2746	
PO/InvoiceTotal:						\$907.98
Check Group:						
Magnetic Mobile Whiteboard – 40x28 inches Dry Erase Board Flipchart Easel Stand White Board		1	2309105	438374499377	001.09.610.1110.047	\$179.36
				7/8/2022	IT Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversame 2 in 1 Type C USB Tester Color Screen LCD Digital Multimeter, USB C Voltage Current Voltmeter Amp Volt Ammeter Detector USB Cable Charger Indicator DC3.6-30V/0-5.1A		2	2309105	445965946559 7/9/2022	001.09.610.1110.047 IT Supplies	\$34.75
Amazon Basics 3 foot Nylon USB-C to USB-C 3.1 Gen 1 Cable with Power Delivery (5 Gbps), Silver		10	2309105	445965946559 7/9/2022	001.09.610.1110.047 IT Supplies	\$180.71
EVGA GeForce RTX 2060 12GB XC Gaming, 12G-P4-2263-KR, 12GB GDDR6,Dual Fans, Metal Backplate		19	2309105	684578936376 7/8/2022	001.09.730.2500.047 IT Equipment	\$6,782.81
iFixit Opening Picks (Set of 6) - Prying Tool for Electronics Repair		4	2309105	695633387667 7/8/2022	001.09.610.1110.047 IT Supplies	\$26.81
iFixit Minnow Driver Kit - 16 Precision Bits for Smartphones, Game Consoles & Small Electronics Repair		1	2309105	695633387667 7/8/2022	001.09.610.1110.047 IT Supplies	\$16.78
Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count (Pack of 1), Black		2	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$35.99
USB C to HDMI VGA DisplayPort Adapter, BENFEI USB Type-C to HDMI VGA DisplayPort MST Hub Compatible for MacBook Pro 2019/2018/2017, Surface Book 2, Dell XPS 13/15 and More		4	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$119.60
Amazon Basics High-Speed HDMI Cable (18Gbps, 4K/60Hz) - 25 Feet, Nylon-Braided		2	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$36.05
Amazon Basics 10.2 Gbps High-Speed 4K HDMI Cable with Braided Cord, 15-Foot, Red		2	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$22.07
50 Pack - SimpleHouseware Microfiber Cleaning Cloth (12" x 16")		1	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$21.98

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversame 2 in 1 Type C USB Tester Color Screen LCD Digital Multimeter, USB C Voltage Current Voltmeter Amp Volt Ammeter Detector USB Cable Charger Indicator DC3.6-30V/0-5.1A		6	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$224.36
Amazon Basics Double Braided Nylon USB-C to USB-C 2.0 Fast Charging Cable, 3A - 6-Foot, Red		10	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$128.05
Amazon Basics 6 foot Nylon USB-C to USB-A 2.0 Fast Charging Cable, Dark Gray		10	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$94.03
Super Fast Charger Type C, 45W USB-C Super Fast Charging Wall Charger Adapter with 5FT Type C Fast Charging Cable for Samsung Galaxy S22/S22+/S22 Ultra/Note 10+/S21/S20/Note 20, Z Fold 3, Tab S7/S7+		10	2309105	889873448393 7/8/2022	001.09.730.2500.047 IT Equipment	\$202.37
Amazon Basics Alkaline Battery Combo Pack   AA 48-Pack, AAA 36-Pack (May Ship Separately)		1	2309105	889873448393 7/8/2022	001.09.610.1110.047 IT Supplies	\$24.72
Amazon Basics Double Braided Nylon USB-C to USB-A 2.0 Fast Charging Cable, 3A - 3-Foot, Dark Gray		10	2309105	948359637636 7/13/2022	001.09.610.1110.047 IT Supplies	\$94.91
Check #: 2746						
PO/InvoiceTotal:						\$8,225.35
Vendor Total:						\$9,194.11
Anthem Blue Cross and Blue Shield						
Check Group:						
Blue View Vision		1	2308140	001368372G 7/18/2022	001.00.212.9988.000 Anthem Vision Liability	\$1,314.83
Check #: 2747						
PO/InvoiceTotal:						\$1,314.83
Vendor Total:						\$1,314.83
Aubuchon Hardware #34	1752					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		10.04	2310301	342897 5/26/2022	001.10.613.2600.134 Building Services-Supplies	\$10.04
Building Services-Supplies		28.75	2310301	342960 6/2/2022	001.10.613.2600.134 Building Services-Supplies	\$28.75
Building Services-Supplies		2.87	2310301	343015 6/7/2022	001.10.613.2600.134 Building Services-Supplies	\$2.87
Building Services-Supplies		18.61	2310301	343024 6/8/2022	001.10.613.2600.134 Building Services-Supplies	\$18.61
Building Services-Supplies		21.28	2310301	343032 6/8/2022	001.10.613.2600.134 Building Services-Supplies	\$21.28
Building Services-Supplies		10.78	2310301	343046 6/10/2022	001.10.613.2600.134 Building Services-Supplies	\$10.78
Building Services-Supplies		15.29	2310301	343077 6/14/2022	001.10.613.2600.134 Building Services-Supplies	\$15.29
Building Services-Supplies		35.76	2310301	343101 6/16/22 6/16/2022	001.10.613.2600.134 Building Services-Supplies	\$35.76
Building Services-Supplies		15.73	2310301	343105 6/16/2022	001.10.613.2600.134 Building Services-Supplies	\$15.73
Building Services-Supplies		8.53	2310301	343116 6/17/2022	001.10.613.2600.134 Building Services-Supplies	\$8.53
Building Services-Supplies		13.47	2310301	343140 6/21/2022	001.10.613.2600.134 Building Services-Supplies	\$13.47
Building Services-Supplies		8.08	2310301	343158 6/22/2022	001.10.613.2600.134 Building Services-Supplies	\$8.08

Check #: 2748

PO/InvoiceTotal: \$189.19

Vendor Total: \$189.19

B & H Photo 2178

Check Group:

Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens	4	2303151	204004035 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$1,866.20
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# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Xcellon Portable USB 3.0 Card Reader		4	2303151	204004035 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$26.96
Scan Disk 64GB Extreme PRO UHS-1 SDXC Memory		17	2303151	204004035 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$295.80
Watson LP-E10 Lithium-Ion Battery Pack (7.4,100		4	2303151	204004035 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$80.84
Impact Circular Collapsible Reflector with Handles		2	2303151	204004035 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$29.84
Ruggard Hunter 35 DSLR Holster Bag		6	2303151	204004035 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$179.76
Check #: 2749						
PO/InvoiceTotal:						\$2,479.40
Check Group:						
Sensei Cap Keeper Lens Cap Holder (5-pack)		1	2303152	204002108 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$5.95
Canon E-58 II 58mm Lens Cap		1	2303152	204002108 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$9.95
Canon Battery Charger LC-E12 for Battery Pack LP-E12		1	2303152	204002108 7/14/2022	001.03.611.1130.046 SHS Industrial Arts	\$47.60
Check #: 2749						
PO/InvoiceTotal:						\$63.50
Vendor Total:						\$2,542.90
Big Y Foods Inc	120					
Check Group:						
EHS Parent Activities - Big Y receipt 7.14.22		1	2301159	119969 7/14/2022	182.01.325.1110.002 EHS Parent Activities	\$14.75
Check #: 2750						
PO/InvoiceTotal:						\$14.75
Vendor Total:						\$14.75
Canon Financial Services	2437					



# Stafford CT Public Schools

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Voucher Batch Number: 1033

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HS copier lease payment		1	2308170	28882110 7/13/2022	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2308170	28882110 7/13/2022	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2308170	28882110 7/13/2022	001.05.442.2500.088 SES Copier Lease	\$1,125.95
WS copier lease payment		1	2308170	28882110 7/13/2022	001.01.442.2500.088 WSS Copier Lease	\$632.05
Business/Supt Office copier lease payment		1	2308170	28882110 7/13/2022	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2308170	28882110 7/13/2022	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
Pupil Services copier lease payment		1	2308170	28882110 7/13/2022	001.07.442.2500.088 Pupil Services Copier	\$98.98
					Check #: 2751	
					PO/InvoiceTotal:	\$7,295.00
					Vendor Total:	\$7,295.00
CASBO	2002					
Check Group:						
Full Membership - Connecticut Association of School Business Officials		1	2308166	300003351 7/21/2022	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$675.00
					Check #: 2752	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
CDW Government Inc	910					
Check Group:						
MSI Optix G241V E2 - LED monitor - Full HD (1080p) - 23.8"		11	2309089	BJ53620 7/11/2022	001.09.730.2500.047 IT Equipment	\$1,650.11

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSI Optix G241V E2 - LED monitor - Full HD (1080p) - 23.8"		8	2309089	BK75400 7/13/2022	001.09.730.2500.047 IT Equipment Check #: 2753	\$1,200.08
PO/InvoiceTotal:						\$2,850.19
Vendor Total:						\$2,850.19
Christine Marinelli						
Check Group:						
Backroads Smokin' BBQ Admin Retreat Luncheon		1	2308165	000055 7/26/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2754	\$413.00
PO/InvoiceTotal:						\$413.00
Vendor Total:						\$413.00
CMEA	2531					
Check Group:						
CMEA membership for Jessica Dalrymple for Stafford Middle School 2022-23 school year Membership #002001546		1	2302109	#002001546 7/26/2022	001.02.810.2400.147 SMS Dues and Fees Check #: 2755	\$140.00
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
Cox Communications	3127					
Check Group:						
District telephone		1606.58	2308153	5110136888501 070122 7/1/2022	001.08.530.2600.048 District Telephone	\$1,606.58
Internet		1	2308153	5110136888501 070122 7/1/2022	001.09.530.2611.047 IT Interbuilding Internet Service Check #: 2756	\$2,579.00
PO/InvoiceTotal:						\$4,185.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,185.58
CT COLT	263					
Check Group:						
CT Colt Membership - 1 year - Rosalba Onofrio		1	2303169	ONE YEAR 7/27/2022	001.03.611.1130.038 SHS World Language Supplies	\$30.00
Check #: 2757						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
CWC	1473					
Check Group:						
HS water usage		1460.99	2308172	00217944 7/22 7/18/2022	001.03.410.2600.224 SHS Water Usage	\$1,460.99
SES water usage		1460.99	2308172	00217945 7/22 7/18/2022	001.05.410.2600.224 SES Water Usage	\$1,460.99
MS water usage		75.76	2308172	00267137 7/22 7/18/2022	001.02.410.2600.224 SMS Water Usage	\$75.76
Check #: 2758						
PO/InvoiceTotal:						\$2,997.74
Vendor Total:						\$2,997.74
Diane Peters						
Check Group:						
Consulting Services		6	2308143	July 5-14 7/18/2022	001.08.340.2500.088 District Outside Consultant	\$2,400.00
Check #: 2759						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Digital Backoffice						
Check Group:						
Cortex XDR Prevent, includes 30 days of alerts retention		500	2309122	OE28020 7/25/2022	001.09.735.2580.047 IT Software	\$8,475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2760						
PO/InvoiceTotal:						\$8,475.00
Vendor Total:						\$8,475.00
Discover Video LLC						
Check Group:						
DEVOS Rack Server 16 Maintenance 1 Year - technical support service that provides software updates and new features as they become available. Includes: customer phone support in conjunction with Discover Video reseller partners during normal business hours. Web Support provides customers access to the latest product documentation & application notes, and allows for the submission of requests for support via the internet.		1	2309120	22-2426	001.09.735.2580.047	\$4,103.05
				7/14/2022	IT Software	
Check #: 2761						
PO/InvoiceTotal:						\$4,103.05
Vendor Total:						\$4,103.05
Dzen Commercial Roofing	4246					
Check Group:						
WSS reflashed drain area		1	2310298	D005465-IN 6/21/2022	001.10.430.2600.134 General Maintenance-District	\$620.00
Check #: 2762						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
EVERSOURCE	1442					
Check Group:						
firepump/streetlights		43.96	2308171	51362624058 7/15/22 7/15/2022	001.02.622.2600.097 SMS Fire Pump Electricity	\$43.96
Middle School electricity		2050.42	2308171	51612624056 7/22/22 7/22/2022	001.02.622.2600.096 SMS Electricity	\$2,050.42
Check #: 2763						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,094.38
						Vendor Total: \$2,094.38
FastSpring						
Check Group:						
Visual object report editor for PowerSchool		1	2309111	par220725-2160-6 7109 7/25/2022	001.09.735.2580.047 IT Software Check #: 2764	\$395.00
						PO/InvoiceTotal: \$395.00
						Vendor Total: \$395.00
FM Generator	3766					
Check Group:						
Semi-Annual Service contract		262.5	2310288	149297-1 6/13/2022	001.10.430.2611.134 Maintenance Contracts	\$262.50
Semi-Annual Service contract		262.5	2310288	149298-1 6/13/2022	001.10.430.2611.134 Maintenance Contracts	\$262.50
Semi-Annual Service contract		237.5	2310288	149299-1 6/13/2022	001.10.430.2611.134 Maintenance Contracts	\$237.50
Semi-Annual Service contract		287.5	2310288	149300-1 6/13/2022	001.10.430.2611.134 Maintenance Contracts	\$287.50
Semi-Annual Service contract		262.5	2310288	149301-1 6/13/2022	001.10.430.2611.134 Maintenance Contracts Check #: 2765	\$262.50
						PO/InvoiceTotal: \$1,312.50
						Vendor Total: \$1,312.50
Frontline Technologies Group LLC						
Check Group:						
Applicant Tracking		1	2309115	INVUS162105 7/1/2022	001.09.735.2580.047 IT Software Check #: 2766	\$4,297.41

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$4,297.41
Check Group:							
IEP Direct		1	2309116	INVUS164396 7/1/2022	001.09.735.2580.047 IT Software		\$11,835.73
						Check #: 2766	
						PO/InvoiceTotal:	\$11,835.73
Check Group:							
Asset Management Solution		1	2309117	INVUS162273 7/1/2022	001.09.735.2580.047 IT Software		\$3,500.00
						Check #: 2766	
						PO/InvoiceTotal:	\$3,500.00
						Vendor Total:	\$19,633.14
Gopher	586						
Check Group:							
SST Scooters Rainbow Set of 6 2 1/2 dia wheels		1	2305099	IN194448 7/8/2022	001.05.611.1110.054 SES Physical Education Supplies		\$323.68
DuraHop Scotch		1	2305099	IN194448 7/8/2022	001.05.611.1110.054 SES Physical Education Supplies		\$111.94
Walkaroo Stilts		1	2305099	IN194448 7/8/2022	001.05.611.1110.054 SES Physical Education Supplies		\$78.34
Skywalker Stilt tips		2	2305099	IN194448 7/8/2022	001.05.611.1110.054 SES Physical Education Supplies		\$22.29
Gopher Soft Play Soccer		1	2305099	IN194448 7/8/2022	001.05.611.1110.054 SES Physical Education Supplies		\$122.08
Scooter Commuter		0	2305099	IN194448 7/8/2022	001.05.611.1110.054 SES Physical Education Supplies		\$0.01
Scooter Commuter		1	2305099	IN200333 7/26/2022	001.05.611.1110.054 SES Physical Education Supplies		\$178.08
						Check #: 2767	
						PO/InvoiceTotal:	\$836.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$836.42
Grainger	533					
Check Group:						
Building Services-Supplies		431.55	2310307	9373861443 7/12/2022	001.10.613.2600.134 Building Services-Supplies	\$431.55
Check #: 2768						
PO/InvoiceTotal:						\$431.55
Vendor Total:						\$431.55
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		178.64	2310290	604793772 7/5/2022	001.10.613.2600.134 Building Services-Supplies	\$178.64
Building Services-Supplies		366.48	2310290	604793773 7/5/2022	001.10.613.2600.134 Building Services-Supplies	\$366.48
Check #: 2769						
PO/InvoiceTotal:						\$545.12
Vendor Total:						\$545.12
Hopkins Audiometer LLC	1567					
Check Group:						
Audiometer Calibration		5	2304245	41063 7/8/2022	001.07.430.2600.026 Pupil Svc Device Maintenance	\$450.00
Audiometer Ear Phone Headband		1	2304245	41063 7/8/2022	001.07.430.2600.026 Pupil Svc Device Maintenance	\$85.00
Check #: 2770						
PO/InvoiceTotal:						\$535.00
Vendor Total:						\$535.00
Imagine Learning LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Odysseyware 9-12 Comprehensive Site License (HS content for math, ELA, Science, social studies, electives, world languages, Test Prep; excludes eDynamic Learning and Purpose Prep) Contract Start 7/01/2022 Contract End 6/30/2023 Quote Number 215499 District Licensing Fees and Subscriptions		1	2315135	883445	001.08.810.2212.045	\$16,000.00
				7/11/2022	District Licensing Fees and Subscriptions	
Odysseyware CTE Add-on Site License Contract start 7/01/2022 Contract End 6/30/2023 Quote #215499District Licensing Fees and Subscriptions		1	2315135	883445	001.08.810.2212.045	\$3,000.00
				7/11/2022	District Licensing Fees and Subscriptions	
					Check #: 2771	
					PO/InvoiceTotal:	\$19,000.00
					Vendor Total:	\$19,000.00
Impero Solutions Inc						
Check Group:						
classroom		1400	2309097	10002499	001.09.735.2580.047	\$6,300.00
				7/12/2022	IT Software	
Connect Portal and Remote Control Subscription, annually		400	2309097	10002499	001.09.735.2580.047	\$2,000.00
				7/12/2022	IT Software	
SIS-MIS Integrations		1	2309097	10002499	001.09.735.2580.047	\$300.00
				7/12/2022	IT Software	
					Check #: 2772	
					PO/InvoiceTotal:	\$8,600.00
					Vendor Total:	\$8,600.00
Infoshred LLC	4162					
Check Group:						
InfoShred shredding services		1	2301160	3445172	001.01.611.1110.026	\$25.00
				7/13/2022	WSS General Supplies	
					Check #: 2773	
					PO/InvoiceTotal:	\$25.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	3445792 6/30/2022	001.02.430.2611.147 SMS Principal's Office Maintenance and Repair Check #: 2773	\$35.00
PO/InvoiceTotal:						\$35.00
Check Group:						
shredding services - Sup't Office		1	2308173	3444244 7/7/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$35.00
shredding services - Pupil Services		1	2308173	3444244 7/7/2022	001.07.611.1110.026 Pupil Services Supplies Check #: 2773	\$38.60
PO/InvoiceTotal:						\$73.60
Vendor Total:						\$133.60
Integrated Systems Services LLC	2819					
Check Group:						
SHS-service call audio input failed replaced		1	2310302	16325 6/16/2022	001.10.430.2600.134 General Maintenance-District Check #: 2774	\$672.70
PO/InvoiceTotal:						\$672.70
Check Group:						
WSS-service call removed and replaced analog card		1	2310303	16327 6/16/2022	001.10.430.2600.134 General Maintenance-District Check #: 2774	\$1,269.14
PO/InvoiceTotal:						\$1,269.14
Vendor Total:						\$1,941.84
JW Pepper & Sons Inc	986					
Check Group:						
Come Sail Away by Wasson. J		1	2303153	364378655 7/15/2022	001.03.611.1130.052 SHS Music Supplies	\$94.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Should I Stay or Should I go Production - Small Version Drill Design 32 Winds/9 Percussion/12 or 1 by George Blakely		1	2303153	364393218 7/26/2022	001.03.611.1130.052 SHS Music Supplies	\$199.00
Good Riddance (Time of your life) Closer - Small Version Drill Design 32 Winds/9 Percussion/12or by George Blakely		1	2303153	364393218 7/26/2022	001.03.611.1130.052 SHS Music Supplies	\$199.00
Buld Me up Buttercup Production - Small Version Drill Design 32 Winds/9 Percussin/12 or 16 Guard by George Blakely - Marching band small version Drill Design		1	2303153	364393464 7/26/2022	001.03.611.1130.052 SHS Music Supplies	\$199.00
Check #: 2775						
PO/InvoiceTotal:						\$691.99
Vendor Total:						\$691.99
Kelcon LLC						
Check Group:						
six months of storage units SMS, SES		225	2310299	7122-160 7/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$225.00
Check #: 2776						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Learning Internet Inc						
Check Group:						
Digital Literacy Assessment - student license. Written to the ISDTE 2016 standards & indicators. Includes 5th & 8th grade benchmark & summative tests, comprehensive reporting & DLA Snapshot assessment. District Licensing Fees and Subscriptions		125	2315149	46085 7/26/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$775.00
Check #: 2777						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
Level Data Inc						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AD Gold - Student		1350	2309099	SO-6606 7/12/2022	001.09.735.2580.047 IT Software	\$2,524.50
AD Gold - Staff		1350	2309099	SO-6606 7/12/2022	001.09.735.2580.047 IT Software	\$1,282.50
G-Suite - Student		1350	2309099	SO-6606 7/12/2022	001.09.735.2580.047 IT Software	\$1,552.50
PowerSchool ISV Fee		1350	2309099	SO-6606 7/12/2022	001.09.735.2580.047 IT Software	\$675.00
ASA Annual Maintenance/Connectivity Fee		1	2309099	SO-6606 7/12/2022	001.09.735.2580.047 IT Software	\$1,653.75
3-month proration to align with the district fiscal term and project start date (July 1st 2022 - June 30th 2023)		1	2309099	SO-6606 7/12/2022	001.09.735.2580.047 IT Software	(\$2,242.68)
G-Suite - Staff		1350	2309099	SO-6606 7/12/2022	001.09.735.2580.047 IT Software	\$1,282.50
Check #: 2778						
PO/InvoiceTotal:						\$6,728.07
Vendor Total:						\$6,728.07
Madison National Life Insurance Co., Inc						
Check Group:						
Life Insurance Premiums		1	2308175	7/1/2022 7/1/2022	001.08.210.1110.075 Life Insurance Premiums	\$2,387.00
Life Insurance Premiums		1	2308175	8/1/2022 8/1/2022	001.08.210.1110.075 Life Insurance Premiums	\$2,324.52
Check #: 2779						
PO/InvoiceTotal:						\$4,711.52
Vendor Total:						\$4,711.52
Meadow Voisine						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHS Travel Reimbursement June 2022 Meadow Voisine		63.4	2301153	mileage 6/1-6/23/22 7/27/2022	182.01.580.1110.154 EHS Travel Reimbursement Check #: 2780	\$37.09
						PO/InvoiceTotal: \$37.09
						Vendor Total: \$37.09
MetLife						
Check Group:						
Accident & Critical		1	2308138	8/1/2022 8/1/2022	001.00.211.9988.000 MetLife Liability Check #: 2781	\$1,003.80
						PO/InvoiceTotal: \$1,003.80
						Vendor Total: \$1,003.80
NASSP	933					
Check Group:						
Stafford Middle School National Junior Honor Society Membership for July 1, 2022 - June 30, 2023 Advisor/contact Bethany Holland, hollandb@stafford.k12.ct.us		1	2302108	9001572961 7/27/2022	001.02.810.2400.147 SMS Dues and Fees Check #: 2782	\$385.00
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
Otis Elevator Company						
Check Group:						
Maintenance service 2/1/22-1/31/2023		-960.9	2310304	100400737890 3/29/2022	001.10.430.2611.134 Maintenance Contracts	(\$960.90)
Maintenance service 2/1/22-1/31/2023		-960.9	2310304	100400737891 3/29/2022	001.10.430.2611.134 Maintenance Contracts	(\$960.90)
Maintenance service 2/1/22-1/31/2023		-960.9	2310304	100400737892 3/29/2022	001.10.430.2611.134 Maintenance Contracts	(\$960.90)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance service 2/1/22-1/31/2023		8278.56	2310304	100400737931 3/29/2022	001.10.430.2611.134 Maintenance Contracts	\$8,278.56
					Check #: 2783	
					PO/InvoiceTotal:	\$5,395.86
					Vendor Total:	\$5,395.86
Professional Software For Nurses Inc	1737					
Check Group:						
Serial Number: 35A5829C Product(s): SNAP Health Center EHR, IHPs, SNAP Medicaid Link SNAP Support: 6 Users (\$1,555.89) Your cost reflects a customer loyalty discount		1	2309095	41640  7/21/2022	001.09.735.2580.047  IT Software	\$3,227.57
					Check #: 2784	
					PO/InvoiceTotal:	\$3,227.57
					Vendor Total:	\$3,227.57
Renaissance	551					
Check Group:						
Custom Data Integration Level 5 Maintenance District Licensing Fees and Subscriptions		1	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,500.00
Stafford Elementary School Freckle Math Student Subscription District Licensing Fees and Subscriptions		480	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$7,200.00
SES Star Early Literacy Subscription District Licensing Fees and Subscriptions		105	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$546.00
SES Star Math subscription District Licensing Fees and Subscriptions		380	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,976.00
SES Star Reading Subscription District Licensing Fees and Subscriptions		380	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,976.00
SES Annual All product Renaissance Platform District Licensing Fees and Subscriptions		1	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$750.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

07/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stafford High School Star Math Subscription District Licensing Fees and Subscriptions		130	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$676.00
SHS Star Reading Subscription District Licensing Fees and Subscriptions		130	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$676.00
SHS Annual All Product Renaissance Platform District Licensing Fees and Subscriptions		1	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$750.00
Stafford Middle School Accelerated Reader Subscription District Licensing Fees and Subscriptions		330	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,425.50
SMS Star Math Subscription District Licensing Fees and Subscriptions		330	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,716.00
SMS Star Reading Subscription District Licensing Fees and Subscriptions		330	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,716.00
SMS Annual All Product Renaissance Platform District Licensing Fees and Subscriptions		1	2315147	INV5256330 7/18/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$750.00

Check #: 2785

PO/InvoiceTotal: \$23,657.50

Vendor Total: \$23,657.50

Robert P Howard

Check Group:

WSS- ordered part for washing machine	1	2310300	16585394-182126 7/27/2022	001.10.430.2600.993 Plumbing Repair & Maintenance	\$96.16
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Check #: 2786

PO/InvoiceTotal: \$96.16

Vendor Total: \$96.16

Scholastic Education Inside Sales

Check Group:

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1033

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic GO Price reflects clc membership District Licensing Fees and Subscriptions		1	2315133	40405224 7/11/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions Check #: 2787	\$613.36
					PO/InvoiceTotal:	\$613.36
					Vendor Total:	\$613.36
Scholastic.	1440					
Check Group:						
Junior Scholastic Magazine Subscription Grades 6-8 Subscription for the 2022-2023 School year. Starts August 2022- Teacher - Christopher Dean Renewal order pricing Ref order # M-7227586		26	2302101	M7227586 0 7/15/2022	001.02.611.1120.060 SMS Social Studies Supplies	\$242.81
Junior Scholastic Magazine Subscription Grades 6-8 Subscription for the 2022-2023 School year. Starts August 2022- Teacher - Joseph Coll renewal order pricing Ref order # M-7227586		26	2302101	M7227586 0 7/15/2022	001.02.611.1120.060 SMS Social Studies Supplies Check #: 2788	\$242.81
					PO/InvoiceTotal:	\$485.62
					Vendor Total:	\$485.62
Service Station Equipment, Inc	4044					
Check Group:						
SHS- monthly inspections UST		200	2310309	36568 7/22/2022	001.10.430.2611.134 Maintenance Contracts Check #: 2789	\$200.00
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
SolarWinds Inc						
Check Group:						
SolarWinds Security Event Manager SEM30 (up to 30 nodes)-Annual Maintenance Renewal		1	2309096	IN569128 7/19/2022	001.09.735.2580.047 IT Software Check #: 2790	\$1,100.00

# Stafford CT Public Schools

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Voucher Batch Number: 1033

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,100.00
Check Group:						
SolarWinds Network Topology Mapper-Annual Maintenance Renewal		1	2309119	IN568642 7/13/2022	001.09.735.2580.047 IT Software Check #: 2790	\$434.00
PO/InvoiceTotal:						\$434.00
Vendor Total:						\$1,534.00
Staples	2333					
Check Group:						
Post-it® Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100 Sheets/Pad, 24 Pads/Pack (653-24APVAD)		3	2303150	3512631040 7/14/2022	001.03.611.1130.036 SHS Literacy Supplies	\$30.84
Learning Resources Multi-Use Storage Pocket Chart, 29" x 36" (LER0056)		3	2303150	3512989905 7/19/2022	001.03.611.1130.036 SHS Literacy Supplies Check #: 2791	\$49.83
PO/InvoiceTotal:						\$80.67
Check Group:						
Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen (24000)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$7.29
Staples Sorina Bonded Leather Chair, Grey (53253)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$149.99
2022-2023 Staples Academic 22" x 17" Monthly Calendar, Black (ST12952-22)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$9.49
Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$7.95
TRU RED 8" Non-Stick Titanium Coated Scissors, Straight Handle, 2/Pack (TR55014)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$12.49



# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 90 Sheets/Pad, 12 Pads/Pack (R330-12AN)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$17.59
Pilot G2 Gel Pen, Extra Fine Point, Assorted Ink, 5/Pack (31300)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$5.59
Expo Dry Erase Markers, Chisel Tip, Assorted, 12/Pack (80699)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$14.00
Expo Dry Erase Markers, Fine Tip, Assorted, 8/Pack (86601)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$9.99
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Assorted Ink, 7/Pack (31472)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$14.98
TRU RED Pre-Sharpened Wooden Pencil, 2.2mm, #2 Medium Lead, 24/Pack (TR58558)		4	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$17.96
Sharpie Pocket Stick Highlighter, Chisel Tip, Assorted Colors, Dozen (27145)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$5.87
Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$12.69
Duracell Coppertop AA Alkaline Battery, 4/Pack (MN1500B4Z)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$4.99
Duracell Coppertop AAA Alkaline Battery, 4/Pack (MN2400B4Z)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$4.99
Expo Dry Erase Markers, Chisel Tip, Assorted, 16/Pack (81045)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$21.99
Scotch Magic Invisible Tape Refill, 3/4" x 22.2 yds., 6 Rolls (810S6)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$14.59

# Stafford CT Public Schools

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Voucher Batch Number: 1033

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Corvair Mesh Back Luxura Faux Leather Computer and Desk Chair, Black (23097)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$109.99
2022-2023 Blue Sky Teacher Dots 17" x 22" Academic Monthly Desk Pad Calendar (105496-A23)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$13.09
Paper Mate InkJoy 300 RT Retractable Ballpoint Pen, Medium Point, Black Ink, Dozen (1951260)		1	2303177	8066959462 7/22/2022	001.03.611.1130.060 SHS Social Studies Supplies	\$8.05
Check #: 2791						
PO/InvoiceTotal:						\$463.57
Vendor Total:						\$544.24
Technical Education Solutions LLC	1016					
Check Group:						
Renewal of SolidWorks EDU Edition Classroom Bundle to cover period from 9/01/2022 - 8/31/2023District Licensing Fees and Subscriptions		1	2315148	8258 7/26/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,400.00
SSA Renewal to vover period form 8/04/2022 - 8/3/2023District Licensing Fees and Subscriptions		21	2315148	8258 7/26/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$945.00
Check #: 2792						
PO/InvoiceTotal:						\$3,345.00
Vendor Total:						\$3,345.00
Themes & Variations						
Check Group:						
Subscription to Musicplay Online		1	2305120	127813 7/26/2022	001.05.611.1110.052 SES Music Supplies	\$174.95
Check #: 2793						
PO/InvoiceTotal:						\$174.95
Vendor Total:						\$174.95
Turnitin, LLC	1683					
Check Group:						

# Stafford CT Public Schools

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Voucher Batch Number: 1033

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Extended Help Desk 7/1/2022 - 6/30/2023 Turnitin Feedback Studio: Originality Checking and Feedback \$1,650.00District Licensing Fees and Subscriptions		1	2315142	IN11236334 7/14/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,650.00
Check #: 2794						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
Unifirst Corporation	4231					
Check Group:						
Uniforms, brooms, mops and mats		80.67	2310292	1030169998 7/1/2022	001.10.430.2611.134 Maintenance Contracts	\$80.67
Uniforms, brooms, mops and mats		67.86	2310292	1030169999 7/1/2022	001.10.430.2611.134 Maintenance Contracts	\$67.86
Uniforms, brooms, mops and mats		99.48	2310292	1030170000 7/1/2022	001.10.430.2611.134 Maintenance Contracts	\$99.48
Uniforms, brooms, mops and mats		48.33	2310292	1030170004 7/1/2022	001.10.430.2611.134 Maintenance Contracts	\$48.33
Uniforms, brooms, mops and mats		80.67	2310292	1030172193 7/8/2022	001.10.430.2611.134 Maintenance Contracts	\$80.67
Uniforms, brooms, mops and mats		67.86	2310292	1030172194 7/8/2022	001.10.430.2611.134 Maintenance Contracts	\$67.86
Uniforms, brooms, mops and mats		83.03	2310292	1030172195 7/8/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03
Uniforms, brooms, mops and mats		48.33	2310292	1030172197 7/8/2022	001.10.430.2611.134 Maintenance Contracts	\$48.33
Uniforms, brooms, mops and mats		80.67	2310292	1030174494 7/15/2022	001.10.430.2611.134 Maintenance Contracts	\$80.67
Uniforms, brooms, mops and mats		67.86	2310292	1030174495 7/15/2022	001.10.430.2611.134 Maintenance Contracts	\$67.86
Uniforms, brooms, mops and mats		83.03	2310292	1030174496 7/15/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		48.33	2310292	1030174500 7/15/2022	001.10.430.2611.134 Maintenance Contracts	\$48.33
				Check #: 2795		
					PO/InvoiceTotal:	\$856.12
					Vendor Total:	\$856.12
United States Postal Service	1300					
Check Group:						
Box of 500 Self Addressed Stamped Envelopes		2	2301150	291325 7/26/2022	001.01.530.1110.146 WSS Postage	\$705.80
				Check #: 2796		
					PO/InvoiceTotal:	\$705.80
					Vendor Total:	\$705.80
USA Hauling & Recycling Inc	1256					
Check Group:						
Trash Removal Fees		3533.98	2310310	0602859677 7/1/2022	001.10.421.2600.168 Trash Removal Fees	\$3,533.98
				Check #: 2797		
					PO/InvoiceTotal:	\$3,533.98
					Vendor Total:	\$3,533.98
Verizon Wireless	2862					
Check Group:						
monthly cell phone charges		671.07	2308174	9910916581 7/10/2022	001.08.530.2600.204 District Wireless Telephone	\$671.07
EHS monthly cell phone cost July - Jan		1	2308174	9910916581 7/10/2022	182.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2308174	9910916581 7/10/2022	130.01.611.1110.617 Instructional Supplies	\$50.05
				Check #: 2798		
					PO/InvoiceTotal:	\$821.22
					Vendor Total:	\$821.22

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Victoria L Salzarulo						
Check Group:						
EHS June Travel for V. Salzarulo		137.2	2301161	MILEAGE 6/1-6/30/22 7/26/2022	182.01.580.1110.154  EHS Travel Reimbursement  Check #: 2799	\$80.26
PO/InvoiceTotal:						\$80.26
Vendor Total:						\$80.26
Grand Total:						\$164,672.91

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&D Portable Rentals, LLC						
Check Group:						
portable restroom SHS soccer field		1	2310326	5912 8/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$80.00
Check #: 2800						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
AATSP National Office						
Check Group:						
Membership Dues		1	2303187	2022 membership 8/4/2022	001.03.611.1130.038 SHS World Language Supplies	\$65.00
Check #: 2801						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Adelbrook	4085					
Check Group:						
ESY - Student @ East Hartford		9	2304246	6/30/2022 1407 6/30/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$3,915.00
Speech Consulting Student @ East Hartford		1	2304246	6/30/2022 1407 6/30/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$145.00
ESY - Student #1 (Manchester)		9	2304246	6/30/2022 1418 6/30/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,185.00
ESY - Student #2 (Manchester)		5	2304246	6/30/2022 1418 6/30/2022	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,325.00
OT Services for Student #2 (Manchester)		0.75	2304246	6/30/2022 1418 6/30/2022	001.04.323.2130.136 SpEd Contracted Related Services	\$99.75
Check #: 2802						
PO/InvoiceTotal:						\$10,669.75
Vendor Total:						\$10,669.75
Advanced Benefit Strategies Inc	3858					

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: participation		67.28	2308188	373023 7/1 - 7/31/22 8/4/2022	001.08.210.2310.070 Section 125 Cafeteria Plan Costs Check #: 2803	\$67.28
						PO/InvoiceTotal: \$67.28
						Vendor Total: \$67.28
All Phase Electric Supply Co	4040					
Check Group: Electrical Repair & Maintenance		189	2310315	2892-1068193 7/26/2022	001.10.430.2600.096 Electrical Repair & Maintenance Check #: 2804	\$189.00
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$189.00
Allston Supply Co Inc						
Check Group: Building Services-Supplies		100.3	2310295	145126B 5/18/2022	001.10.613.2600.134 Building Services-Supplies	\$100.30
Building Services-Supplies		100.3	2310295	145128B 5/18/2022	001.10.613.2600.134 Building Services-Supplies	\$100.30
Building Services-Supplies		35.31	2310295	145449D 5/23/2022	001.10.613.2600.134 Building Services-Supplies	\$35.31
Building Services-Supplies		804.6	2310295	145697B 5/23/2022	001.10.613.2600.134 Building Services-Supplies	\$804.60
Building Services-Supplies		1198.64	2310295	145978A 5/18/2022	001.10.613.2600.134 Building Services-Supplies	\$1,198.64
Building Services-Supplies		1198.64	2310295	145979A 5/18/2022	001.10.613.2600.134 Building Services-Supplies	\$1,198.64
Building Services-Supplies		1235.84	2310295	145980A 5/18/2022	001.10.613.2600.134 Building Services-Supplies	\$1,235.84

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		626.87	2310295	145981A 5/18/2022	001.10.613.2600.134 Building Services-Supplies	\$626.87
Building Services-Supplies		945.28	2310295	147453 8/4/2022	001.10.613.2600.134 Building Services-Supplies	\$945.28
Building Services-Supplies		196.61	2310295	147939 8/9/2022	001.10.613.2600.134 Building Services-Supplies	\$196.61

Check #: 2805

PO/InvoiceTotal: \$6,442.39

Vendor Total: \$6,442.39

Amazon 3332

Check Group:

Carson Dellosa Ideal School Supply Pattern Blocks Stickers (1564518124)Carson Dellosa Ideal School Supply Pattern Blocks Stickers (1564518124)	24	2301156	443868338477 7/20/2022	001.01.611.1110.050 WSS Math Supplies	\$287.76
Playstix Construction Toy Building Blocks Set 150 Piece STEM KitPlaystix Construction Toy Building Blocks Set 150 Piece STEM Kit	1	2301156	446576334836 7/20/2022	001.01.611.1110.026 WSS General Supplies	\$32.99
TOYLI Smart Coins 500 Pieces Interlocking Discs Set, STEM Connectors Kids Toy Building Blocks, STEM, Learning, Color Recognition, Circle Shapes for Girls Boys, Kids, Construction Gift	1	2301156	446593793689 7/20/2022	001.01.611.2220.130 WSS Library Supplies	\$16.99
Magnetic Clips, 24 Pieces Magnetic Metal Clips, Fridge Magnet Refrigerator Whiteboard Wall Fridge Magnetic Memo Note Clips Magnets Metal Clip	2	2301156	499859557777 7/20/2022	001.01.611.1110.026 WSS General Supplies	\$31.98
WikkiStix Sensory Fidget Toy, Arts and Crafts for Kids, Non-Toxic, Waxed Yarn, 6 inch, Reusable Molding and Sculpting Sticks, American, Assorted Colors, 24 Count (Pack of 1), Multi	1	2301156	499859557777 7/20/2022	001.01.611.2220.130 WSS Library Supplies	\$6.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Tiles with Star Shape for Kids, Educational 3D Magnet Building Blocks Set, STEM Preschool Toys for Children Creative Toy Magnets in Various Tile Shapes, Inspirational Learning Best Gift 3-8		1	2301156	499859557777	001.01.611.2220.130	\$34.99
				7/20/2022	WSS Library Supplies	
STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/176 Durable Pieces, Design Guide, Reusable Toy Storage Box Educational for Girls & Boys		1	2301156	499859557777	001.01.611.2220.130	\$17.61
				7/20/2022	WSS Library Supplies	
Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed PackagingUpins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging		2	2301156	499859557777	001.01.611.1110.026	\$13.98
				7/20/2022	WSS General Supplies	
Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Black)Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Black)		1	2301156	499859557777	001.01.611.1110.026	\$13.89
				7/20/2022	WSS General Supplies	
Roysili Spice Rack Magnetic Spice Rack Durable Magnetic Shelves For Refrigerator Easy To Use 2 Pack (White)Roysili Spice Rack Magnetic Spice Rack Durable Magnetic Shelves For Refrigerator Easy To Use 2 Pack (White)		1	2301156	499859557777	001.01.611.1110.026	\$35.00
				7/20/2022	WSS General Supplies	
Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Iridescent)		2	2301156	499859557777	001.01.611.1110.026	\$27.78
				7/20/2022	WSS General Supplies	
35Pack Birthday Crowns Party Hats for Kids Classroom School VBS Party Supplies By JTIEO		2	2301156	499859557777	001.01.611.1110.026	\$21.94
				7/20/2022	WSS General Supplies	
45 Pieces Whiteboard Magnets Round Refrigerator Magnets Dry Board Mini Fridge Magnet Teacher Supplies for Home Schools Offices (5 Colors,3 cm)		1	2301156	499859557777	001.01.611.1110.026	\$13.59
				7/20/2022	WSS General Supplies	

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIXSMITH Painting Canvas Panel Boards - 5x7 Inch Art Canvas,24 Pack Mini Canvases,Primed Canvas Panels,100% Cotton,Acid Free,Professional Quality Artist Canvas Board for Hobby Painters,Students & Kids, Opens in a new tab FIXSMITH Painting Canvas Panel Boards - 5x7 Inch Art Canvas,24 Pack Mini Canvases,Primed Canvas Panels,100% Cotton,Acid Free,Professional Quality Artist Canvas Board for Hobby Painters,Students & KidsFIXSMITH Painting Canvas Panel Boards - 5x7 Inch Art Canvas,24 Pack Mini Canvases,Primed Canvas Panels,100% Cotton,Acid Free,Professional Quality Artist Canvas Board for Hobby Painters,Students & Kids In Stock		1	2301156	499859557777	001.01.611.1110.026	\$15.99
				7/20/2022	WSS General Supplies	
16 Sheets Holiday Stickers 800 Seasons Assortment Stickers for Kids Children Craft Party Favors Thanksgiving Christmas New Year16 Sheets Holiday Stickers 800 Seasons Assortment Stickers for Kids Children Craft Party Favors Thanksgiving Christmas New		1	2301156	499859557777	001.01.611.1110.026	\$8.69
				7/20/2022	WSS General Supplies	
1400pcs 5 Color Acrylic Alphabet Cube Beads Letter Beads with 1 Roll 50M Crystal String Cord for Jewelry Making(6mm)1400pcs 5 Color Acrylic Alphabet Cube Beads Letter Beads with 1 Roll 50M Crystal String Cord for Jewelry Making(6mm)		1	2301156	499859557777	001.01.611.1110.026	\$10.95
				7/20/2022	WSS General Supplies	
Samstar Letter Tray Organizer, Mesh Desk File Organizer Paper Sorter Holder 5-Tier with 1 Extra Drawer, BlackSamstar Letter Tray Organizer, Mesh Desk File Organizer Paper Sorter Holder 5-Tier with 1 Extra Drawer, Black		1	2301156	499859557777	001.01.611.1110.026	\$31.57
				7/20/2022	WSS General Supplies	
The Pencil Grip Kwik Stix Solid Tempera Paint Pens, Assorted Vibrant Colors, Classic, Metallic & Neon Colors, Super Quick Drying, 24 Count - TPG-604The Pencil Grip Kwik Stix Solid Tempera Paint Pens, Assorted Vibrant Colors, Classic, Metallic & Neon Colors, Super Quick Drying, 24 Count - TPG-604		1	2301156	499859557777	001.01.611.1110.026	\$18.81
				7/20/2022	WSS General Supplies	

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Rolls Paper Classroom Boarders for Bulletin Boards and School Decorations, 6 Assorted Designs for Teachers Supplies (36 in)6 Rolls Paper Classroom Boarders for Bulletin Boards and School Decorations, 6 Assorted Designs for Teachers Supplies (36 in)		1	2301156	499859557777	001.01.611.1110.026	\$14.99
				7/20/2022	WSS General Supplies	
The Spaghetti-Slurping Sewer SerpentThe Spaghetti-Slurping Sewer Serpent		1	2301156	499859557777	001.01.611.1110.026	\$10.44
				7/20/2022	WSS General Supplies	
Four Famished Foxes and Fosdyke		1	2301156	499859557777	001.01.611.1110.026	\$7.99
				7/20/2022	WSS General Supplies	
Doorbell, Lovin Product Waterproof Wireless Doorbell Chime Kit with 36 Chimes, Adjustable Volume; 1000feet Operating, with Sound LED Flash Door Bell for Home (1 Receiver x 1 Push Button)Doorbell, Lovin Product Waterproof Wireless Doorbell Chime Kit with 36 Chimes, Adjustable Volume; 1000feet Operating, with Sound LED Flash Door Bell for Home (1 Receiver x 1 Push Button)		1	2301156	499859557777	001.01.611.1110.026	\$14.98
				7/20/2022	WSS General Supplies	
Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Silver White, Pack of 10)Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Silver White, Pack of 10)		1	2301156	499859557777	001.01.611.1110.026	\$7.98
				7/20/2022	WSS General Supplies	
CTP Painted Palette Rainbow Scallops Labels/Name Tags, Set of 36, 3.5" x 2.5" Each (Creative Teaching Press 4821)CTP Painted Palette Rainbow Scallops Labels/Name Tags, Set of 36, 3.5" x 2.5" Each (Creative Teaching Press 4821)		1	2301156	499859557777	001.01.611.1110.026	\$7.99
				7/20/2022	WSS General Supplies	
120 Pack #10 Business Mailing Envelopes in 6 Assorted Colors, Gummed Seal for Invitations, Checks, Invoices, Letters, 4-1/8 x 9-1/2 In120 Pack #10 Business Mailing Envelopes in 6 Assorted Colors, Gummed Seal for Invitations, Checks, Invoices, Letters, 4-1/8 x 9-1/2 In		1	2301156	499859557777	001.01.611.1110.026	\$14.99
				7/20/2022	WSS General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Decorably 1200 Teacher Stickers for Students, 60 Sheets Reward Stickers for Teachers, Stickers for Kids Classroom, Teacher Stickers, Good Job Stickers for Kids, Star Stickers for Kids RewardDecorably 1200 Teacher Stickers for Students, 60 Sheets Reward Stickers for Teachers, Stickers for Kids Classroom, Teacher Stickers, Good Job Stickers for Kids, Star Stickers for Kids Rewar		1	2301156	499859557777	001.01.611.1110.026	\$9.99
				7/20/2022	WSS General Supplies	
Learning Resources Attribute Apples, Sorting and Matching, Set of 27 Pieces, Toddler Learning Toys, Ages 3+Learning Resources Attribute Apples, Sorting and Matching, Set of 27 Pieces, Toddler Learning Toys, Ages 3+		1	2301156	499859557777	001.01.611.1110.050	\$20.00
				7/20/2022	WSS Math Supplies	
KOOTANS Magnetic Fridge Spice Rack, Paper Towel Holder, Rustproof Single Tier Kitchen Refrigerator Storage Organizer Shelf, with 2 Mobile Hooks (White)KOOTANS Magnetic Fridge Spice Rack, Paper Towel Holder, Rustproof Single Tier Kitchen Refrigerator Storage Organizer Shelf, with 2 Mobile Hooks (White)		1	2301156	947553577366	001.01.611.1110.026	\$16.99
				7/31/2022	WSS General Supplies	
					Check #: 2806	
PO/InvoiceTotal:						\$767.45
Check Group:						
Koala Kare KB150-99 Baby Station Bed Sanitary Liners - 500 / CSKoala Kare KB150-99 Baby Station Bed Sanitary Liners - 500 / CS		3	2301162	574793474797	125.01.611.1110.026	\$161.97
				7/21/2022	School Readiness Fees Supplies	
					Check #: 2806	
PO/InvoiceTotal:						\$161.97
Check Group:						
Mr. Pen- Binder Clips, 100 pc, Assorted Sizes, Black, Paper Binder Clips, Paper Clamps Assorted Sizes, Black Clips for Paper, Black Binder Clips, Office Clips Assorted, Metal Binder ClipsMr. Pen- Binder Clips, 100 pc, Assorted Sizes, Black, Paper Binder Clips, Paper Clamps Assorted Sizes, Black Clips for Paper, Black Binder Clips, Office Clips Assorted, Metal Binder Clips		1	2301163	439846658334	001.01.611.1110.050	\$7.94
				7/24/2022	WSS Math Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2806						
PO/InvoiceTotal:						\$7.94
Check Group:						
-20 to 20 Student Number Lines (Pack of 30)-20 to 20 Student Number Lines (Pack of 30)		1	2301166	465699448667	001.01.611.1110.050	\$8.99
				8/4/2022	WSS Math Supplies	
Learning Resources Hundred Activity Mat - 57 Pieces, Ages 5+ Math Learning Games for Kids, Educational and Fun Games for KidsLearning Resources Hundred Activity Mat - 57 Pieces, Ages 5+ Math Learning Games for Kids, Educational and Fun Games for Kids		1	2301166	465699448667	001.01.611.1110.050	\$28.66
				8/4/2022	WSS Math Supplies	
Learning Resources 120 Number Board -181 Pieces, Ages 6+ Learning Math Games for Kids, Educational and Fun Games for KidsLearning Resources 120 Number Board -181 Pieces, Ages 6+ Learning Math Games for Kids, Educational and Fun Games for Kids		1	2301166	465699448667	001.01.611.1110.050	\$21.60
				8/4/2022	WSS Math Supplies	
Carson Dellosa Kind Vibes Black and White Bulletin Board Borders, 39 Feet of Scalloped, Black & White Stripe Classroom Borders for Bulletin Board, White Board, Cork Board, Room Decor, Classroom DecorCarson Dellosa Kind Vibes Black and White Bulletin Board Borders, 39 Feet of Scalloped, Black & White Stripe Classroom Borders for Bulletin Board, White Board, Cork Board, Room Decor, Classroom Decor		1	2301166	465699448667	001.01.611.1110.026	\$4.99
				8/4/2022	WSS General Supplies	
June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip & Vivid LinesJune Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip & Vivid Line		1	2301166	465699448667	001.01.611.1110.050	\$21.99
				8/4/2022	WSS Math Supplies	
Check #: 2806						
PO/InvoiceTotal:						\$86.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chair Cover 2 Happy Birthday Birthday Cake with Candles Design (Boy and Girl)Chair Cover 2 Happy Birthday Birthday Cake with Candles Design (Boy and Girl)		1	2301172	637879976577	001.01.611.1110.026	\$12.25
				8/4/2022	WSS General Supplies	
Helect Calculator, Standard Function Desktop Calculator, BlackHelect Calculator, Standard Function Desktop Calculator, Black		1	2301172	653436756785	001.01.611.1110.026	\$9.99
				8/6/2022	WSS General Supplies	
Decorably 1200 Teacher Stickers for Students, 60 Sheets Reward Stickers for Teachers, Stickers for Kids Classroom, Teacher Stickers, Good Job Stickers for Kids, Star Stickers for Kids RewardDecorably 1200 Teacher Stickers for Students, 60 Sheets Reward Stickers for Teachers, Stickers for Kids Classroom, Teacher Stickers, Good Job Stickers for Kids, Star Stickers for Kids Reward		4	2301172	653436756785	001.01.611.1110.026	\$39.96
				8/6/2022	WSS General Supplies	
150 Pack Compostable Disposable Paper Plates 10 inch Super Strong Paper Plates 100% Bagasse Natural Biodegradable Eco-Friendly Sugarcane Plates(white)150 Pack Compostable Disposable Paper Plates 10 inch Super Strong Paper Plates 100% Bagasse Natural Biodegradable Eco-Friendly Sugarcane Plates(white)		2	2301172	653436756785	001.01.611.1110.026	\$58.98
				8/6/2022	WSS General Supplies	
Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.		6	2301172	653436756785	001.01.611.1110.026	\$29.58
				8/6/2022	WSS General Supplies	
EXPO Vis-à-Vis Wet Erase Markers, Fine Point, Assorted Colors, 12 CountEXPO Vis-à-Vis Wet Erase Markers, Fine Point, Assorted Colors, 12 Count		3	2301172	653436756785	001.01.611.1110.026	\$74.97
				8/6/2022	WSS General Supplies	
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		3	2301172	653436756785	001.01.611.1110.026	\$35.97
				8/6/2022	WSS General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 24 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack		1	2301172	653436756785	001.01.611.1110.026	\$29.33
				8/6/2022	WSS General Supplies	
Magnetic Spice Rack Fridge Organizer Shelf Refrigerator Spice Rack Single Tier Magnetic Shelf Space Saver for Small Kitchen (Black, 1 Pack Single Tier)		1	2301172	653436756785	001.01.611.1110.026	\$16.99
				8/6/2022	WSS General Supplies	
Honey-Can-Do Rolling Storage Cart and Organizer with 12 Plastic Drawers		1	2301172	653436756785	001.01.611.1110.026	\$90.00
				8/6/2022	WSS General Supplies	
Starbucks K-Cup Coffee Pods—Dark Roast Coffee—French Roast—100% Arabica—24 Count (Pack of 4)		1	2301172	653436756785	001.01.611.2400.147	\$54.61
				8/6/2022	WSS Principal's Office Supplies	
					Check #: 2806	
PO/InvoiceTotal:						\$452.63
Check Group:						
6 Inspirational Posters – Motivational Wall Art For Home, Motivational Posters For Office, Wall Posters for Classroom Decor, Office Wall Art, Home Gym Posters (unframed, 11x17 In, Set Of 6)		1	2302094	457695735546	001.02.611.2400.147	\$13.99
				7/5/2022	SMS Principal's Office Supplies	
Motivational Posters for Classroom Inspirational Quote Positive Affirmation Posters Bulletin Board Sets with Welcome Sign for Students Teachers School Classroom Wall Decoration 13 Pieces		1	2302094	457695735546	001.02.611.2400.147	\$10.99
				7/5/2022	SMS Principal's Office Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 SheetsNeenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets		3	2302094	457695735546	001.02.611.1120.038	\$46.86
				7/5/2022	SMS World Language Supplies	
Motivational Wall Art - Inspirational Quotes Wall Posters - Positive Affirmation Wall Decor for Work Home Office Classroom Gym, Nature Theme Poster Decoration - UNFRAMED set of 6 Prints - 11x14 inch - Growth Mindset		1	2302094	964468637974	001.02.611.2400.147	\$13.99
				7/8/2022	SMS Principal's Office Supplies	
9 Eucalyptus Classroom Decor Signs - Welcome Sign For Classroom Motivational Posters For Classroom Bulletin Board Decorations, Growth Mindset Classroom Posters Elementary, Middle School Classroom Rule		1	2302094	964468637974	001.02.611.2400.147	\$15.99
				7/8/2022	SMS Principal's Office Supplies	
Sproutbrite Classroom Decorations - High School Motivational Posters - Educational and Inspirational Growth Mindset for Teacher and Students		1	2302094	964468637974	001.02.611.2400.147	\$14.50
				7/8/2022	SMS Principal's Office Supplies	
Check #: 2806						
PO/InvoiceTotal:						\$116.32
Check Group:						
Musgrave Pencil Co MUS2209D 6th Graders are #1 Motivational Art and Craft PencilMusgrave Pencil Co MUS2209D 6th Graders are #1 Motivational Art and Craft Pencil		1	2302102	457365837387	001.02.330.2200.147	\$4.29
				7/20/2022	SMS Principal's Office Purchased Svc	
Musgrave Pencil Co MUS2209D 6th Graders are #1 Motivational Art and Craft PencilMusgrave Pencil Co MUS2209D 6th Graders are #1 Motivational Art and Craft Pencil		4	2302102	457763673888	001.02.330.2200.147	\$17.16
				7/13/2022	SMS Principal's Office Purchased Svc	
Raymond Geddes Incentive Number 2 Pencils For Kids (Pack of 144)		3	2302102	599499383958	001.02.330.2200.147	\$46.62
				7/17/2022	SMS Principal's Office Purchased Svc	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200 Pieces Back To School Pencils First Day of School Pencils with School Elements for School Stationery Party Reward Supplies (200)200 Pieces Back To School Pencils First Day of School Pencils with School Elements for School Stationery Party Reward Supplies (200)		2	2302102	599499383958	001.02.330.2200.147	\$51.98
				7/17/2022	SMS Principal's Office Purchased Svc	
Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets		1	2302102	599499383958	001.02.611.1120.038	\$16.80
				7/17/2022	SMS World Language Supplies	
Quiet Voice Fearless Leader: 10 Principles For Introverts To Awaken The Leader InsideQuiet Voice Fearless Leader: 10 Principles For Introverts To Awaken The Leader Inside by Terrance Daryl Lee		1	2302102	599499383958	001.02.611.2400.147	\$16.99
				7/17/2022	SMS Principal's Office Supplies	
					Check #: 2806	
PO/InvoiceTotal:						\$153.84
Check Group:						
EastRock 6 PCS Plastic Egg Shaker Set Musical Hand Percussion Shakers Musical Maracas Percussion InstrumentsEastRock 6 PCS Plastic Egg Shaker Set Musical Hand Percussion Shakers Musical Maracas Percussion Instruments		1	2302103	478355859899	001.02.611.1120.052	\$11.69
				7/20/2022	SMS Music Supplies	
Harry Potter and the Goblet of Fire (4)Harry Potter and the Goblet of Fire (4) Paperback		15	2302103	478355859899	001.02.611.1120.036	\$103.80
				7/20/2022	SMS Literacy Supplies	
					Check #: 2806	
PO/InvoiceTotal:						\$115.49
Check Group:						
ZENY Portable Cornhole Set Regulation Cornhole Game Set 2 Wood Cornhole Boards 8 Corn Hole Toss Bags with Travel Carrying Bag Adults Lawn Yard Games		1	2302104	658534787765	001.02.611.1120.054	\$106.99
				7/20/2022	SMS Physical Education Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kan Jam Disc Toss Game Sets - Original, Illuminate, & Pro Versions - American Made, for Backyard, Beach, Park, Tailgates, Outdoors and Indoors		2	2302104	993335645887	001.02.611.1120.054	\$73.36
				7/20/2022	SMS Physical Education Supplies	
					Check #: 2806	
					PO/InvoiceTotal:	\$180.35
Check Group:						
Sweetzer & Orange You Are Awesome Cards Postcards Pack (60 Post Cards) 4x6 Postcards for Kids and Adults. Positive Affirmations Cards, Kindness Cards, Employee Appreciation Awesome Notes		1	2302105	4577439354469	001.02.330.2200.147	\$9.99
				7/20/2022	SMS Principal's Office Purchased Svc	
96 Pack Motivational Postcards for Kids and Students, Classroom Supplies (6x4 in)		1	2302105	4577439354469	001.02.330.2200.147	\$11.99
				7/20/2022	SMS Principal's Office Purchased Svc	
45 Pieces Thinking of You School Postcards Motivational Inspiration Teacher Posters Colorful Blackboard-Themed Blank Postcards Positive Notecards Encouragement Accents for Students Graduation Cards		2	2302105	4577439354469	001.02.330.2200.147	\$19.98
				7/20/2022	SMS Principal's Office Purchased Svc	
Mead Spiral Notebook, 24 Pack of 1-Subject College Ruled Spiral Bound Notebooks, Cute school Notebooks Pantone Colors, 70 Pages		4	2302105	4577439354469	001.02.611.1120.026	\$138.92
				7/20/2022	SMS General Supplies	
100 Piece DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk, Bookmarks with Tassel		2	2302105	4577439354469	001.02.330.2200.147	\$27.98
				7/20/2022	SMS Principal's Office Purchased Svc	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count		6	2302105	4577439354469 7/20/2022	001.02.611.1120.026 SMS General Supplies	\$67.14
School Smart - 85485 Butcher Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, White		1	2302105	687599437887 7/20/2022	001.02.611.1120.026 SMS General Supplies	\$59.02
Check #: 2806						
PO/InvoiceTotal:						\$335.02
Check Group:						
100 Piece DIY Inspirational Bookmarks for Kids, Adults, Teachers, Students Bulk, Bookmarks with Tassel		2	2302110	666444483878 7/31/2022	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$27.98
Check #: 2806						
PO/InvoiceTotal:						\$27.98
Check Group:						
Success Quotes Wall Art Inspirational Wall Art Success Definition Poster Motivational Motto Prints Inspiring Entrepreneur Posters Black and White Positive Wall Decor for Office Living Room FramlessSuccess Quotes Wall Art Inspirational Wall Art Success Definition Poster Motivational Motto Prints Inspiring Entrepreneur Posters Black and White Positive Wall Decor for Office Living Room Frameless		1	2302112	495846695538 8/2/2022	001.02.611.1120.058 SMS Science Supplies	\$17.56
Teacher Created Resources Oh Happy Day Stripes Straight Rolled Border Trim - 50 ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & OfficesTeacher Created Resources Oh Happy Day Stripes Straight Rolled Border Trim - 50 ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices		2	2302112	495846695538 8/2/2022	001.02.611.1120.058 SMS Science Supplies	\$17.98
Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 CountTiconderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 96 Count		10	2302112	495846695538 8/2/2022	001.02.611.1120.026 SMS General Supplies	\$112.80
Check #: 2806						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$148.34
Check Group:						
Mexican Whiteboy[MEXICAN WHITEBOY][Paperback]		20	2303140	545663595566 7/13/2022	001.03.611.1130.036 SHS Literacy Supplies	\$416.40
The Operator: Firing the Shots that Killed Osama bin Laden and My Years as a SEAL Team Warrior		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$13.43
SHSTweak: Growing Up on Methamphetamines Literacy Supplies		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$7.25
Throw Like a Girl: How to Dream Big & Believe in Yourself		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$14.69
The Loners (Quarantine)		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$7.68
The Giant (Quarantine)		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$9.99
Lone Survivor: The Eyewitness Account of Operation Redwing and the Lost Heroes of SEAL Team 10		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$10.16
The Dark Tower I: The Gunslinger (1)		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$11.62
Letters to My Palestinian Neighbor		15	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$224.85
These Violent Delights		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$12.29
Holding Up the Universe		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$7.68
Schizo: A novel		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$9.99
The Grief Keeper		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boot Camp		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$12.95
The Saints (Quarantine)		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$9.99
Shark Girl		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$8.99
Fallout		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$6.99
Caged Warrior		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$8.99
Winger		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$12.99
The Burnouts (Quarantine)		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$5.29
You'd Be Home Now		1	2303140	866543674789 7/15/2022	001.03.611.1130.036 SHS Literacy Supplies	\$11.99
Check #: 2806						
PO/InvoiceTotal:						\$834.20
Check Group:						
Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count		1	2303162	565369875855 7/20/2022	001.03.611.1130.030 SHS Business Ed Supplies	\$59.98
Business Source 25"x30" Self-Stick Easel Pads, 4/Pack (38592)		1	2303162	895989455858 7/20/2022	001.03.611.1130.030 SHS Business Ed Supplies	\$74.13
Check #: 2806						
PO/InvoiceTotal:						\$134.11
Check Group:						
Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)		1	2303164	455637999779 7/20/2022	001.03.611.1130.038 SHS World Language Supplies	\$49.99

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2806						
PO/InvoiceTotal:						\$49.99
Check Group:						
HAM120023 - Dimensions : 8 1/2 x 11" - Hammermill Color Copy Digital Cover Stock - Pack of 250		1	2303172	693837545443	001.03.611.2120.117	\$30.15
				7/21/2022	SHS Guidance Supplies	
Check #: 2806						
PO/InvoiceTotal:						\$30.15
Check Group:						
CLICK N FLAME LIGHTER		2	2303173	476874839684	001.03.611.1130.058	\$16.78
				7/21/2022	SHS Science Supplies	
32W - Mystery of The Far-Flung Fossils Kit - Mystery of The Far-Flung Fossils Kit: Investigating Plate Tectonics - Each		1	2303173	635355595886	001.03.611.1130.058	\$50.69
				7/21/2022	SHS Science Supplies	
Advantus, AVT34004, 10-Drawer Organizer, 1 Each, Multi		1	2303173	794737953933	001.03.611.1130.058	\$55.93
				7/21/2022	SHS Science Supplies	
Fast Track: Biology: Essential Review for AP, Honors, and Other Advanced Study (High School Subject Review)		1	2303173	794737953933	001.03.611.1130.058	\$9.59
				7/21/2022	SHS Science Supplies	
Kleenex Expressions Trusted Care Facial Tissues, 18 Flat Boxes, 160 Tissues per Box, 2-Ply (2,880 Total Tissues)		4	2303173	794737953933	001.03.611.1130.058	\$131.96
				7/21/2022	SHS Science Supplies	
Amazon Basics Fine Point Tip Permanent Markers - Assorted Colors, 24-Pack		2	2303173	794737953933	001.03.611.1130.058	\$20.28
				7/21/2022	SHS Science Supplies	
DecorRack 80 Cleaning Scrub Sponges for Kitchen, Dishes, Bathroom, Car Wash, One Scouring Scrubbing One Absorbent Side, Abrasive Scrubber Sponge Dish Pads, Heavy Duty, Assorted Colors (Pack of 80)		1	2303173	794737953933	001.03.611.1130.058	\$31.99
				7/21/2022	SHS Science Supplies	
Classroom Pocket Chart Organizer,KEEPJOY Cell Phones Calculator Holder for Classroom Storage, Hanging Wall Door Calculator Phone Caddy for Classroom .(30 Pockets-Black)		1	2303173	794737953933	001.03.611.1130.058	\$12.88
				7/21/2022	SHS Science Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5 x 11 Paper, 9.25 x 11.25 Top Loaded, Acid Free		1	2303173	794737953933	001.03.611.1130.058	\$26.99
				7/21/2022	SHS Science Supplies	
Dahle 508 Personal Rotary Trimmer, 18" Cut Length, 5 Sheet Capacity, Self-Sharpening, Automatic Clamp, German Engineered Paper Cutter		1	2303173	794737953933	001.03.611.1130.058	\$59.99
				7/21/2022	SHS Science Supplies	
Little Live Aqua Dragons - Deep Sea Habitat - LED Light Up Tank Hatch and Grow Aquatic Pets		1	2303173	794737953933	001.03.611.1130.058	\$19.99
				7/21/2022	SHS Science Supplies	
Earthcare Seeds Peas Little Marvel Sweet Dwarf Bush Pea 50 Seeds (Pisum sativum) No GMO – Open Pollinated - Heirloom		1	2303173	794737953933	001.03.611.1130.058	\$7.95
				7/21/2022	SHS Science Supplies	
22 Pieces Growth Mindset Posters Bulletin Board Positive Sayings Accents Display Set Homeschool or Classroom Decorations for Teachers and Students Bedroom Nursery Playroom Decor (Light Color)		1	2303173	794737953933	001.03.611.1130.058	\$10.99
				7/21/2022	SHS Science Supplies	
Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack		1	2303173	794737953933	001.03.611.1130.058	\$20.39
				7/21/2022	SHS Science Supplies	
Bulk Headphones for Classroom, Pack of 24 Wired Head Phones for Kids. School Supplies for Teachers Elementary to College Students. School Headphones Pack. (Black)		1	2303173	794737953933	001.03.611.1130.058	\$144.99
				7/21/2022	SHS Science Supplies	
Mini Marbleized Rubber Poppers Toys - Bulk Set of 144 Pop Ups in Bright Marbleized Colors - Party Favors and Giveaways		1	2303173	V941236	001.03.611.1130.058	\$21.58
				8/8/2022	SHS Science Supplies	
				Check #: 2806		
					PO/InvoiceTotal:	\$642.97
Check Group:						
X-ACTO(R) XLR(TM) Electric Pencil Sharpener, Black, 1818		1	2303181	464365334877	001.03.611.1130.050	\$28.96
				7/28/2022	SHS Mathematics Supplies	

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Voucher Batch Number: 1040

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo 80078 Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Sets with 8 Markers, Total of 96 Markers		1	2303181	939847796373	001.03.611.1130.050	\$118.80
				7/28/2022	SHS Mathematics Supplies	
					Check #: 2806	
PO/InvoiceTotal:						\$147.76
Check Group:						
Baltic Birch Plywood, 3 mm 1/8 x 12 x 12 Inch Craft Wood, Box of 100 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning, by WoodpeckersSHS Industrial Arts		1	2303182	673534445793	001.03.611.1130.046	\$251.99
				8/5/2022	SHS Industrial Arts	
Monoprice Premier Series XLR Male to XLR Female - 100Ft - Black - Gold Plated   16AWG Copper Wire conductors [Microphone & Interconnect] (104758)		4	2303182	673534445793	001.03.611.1130.046	\$189.00
				8/5/2022	SHS Industrial Arts	
Monoprice 104752 Premier Series XLR Male to XLR Female - 10Ft - Black - Gold Plated   16AWG Copper Wire conductors [Microphone & Interconnect]		4	2303182	673534445793	001.03.611.1130.046	\$49.48
				8/5/2022	SHS Industrial Arts	
Monoprice Premier Series 1/4 Inch (TRS) Male to Male Cable Cord - 75 Feet- Black 16AWG (Gold Plated)		4	2303182	673534445793	001.03.611.1130.046	\$177.68
				8/5/2022	SHS Industrial Arts	
Hosa HSS-020 REAN 1/4" TRS to REAN 1/4" TRS Pro Balanced Interconnect, 20 Feet		4	2303182	673534445793	001.03.611.1130.046	\$90.40
				8/5/2022	SHS Industrial Arts	
Hosa HSS-010 REAN 1/4" TRS to REAN 1/4" TRS Pro Balanced Interconnect, 10 Feet		4	2303182	673534445793	001.03.611.1130.046	\$64.80
				8/5/2022	SHS Industrial Arts	
Amazon Basics XLR Male to Female Microphone Cable - 50 Feet, Black		4	2303182	673534445793	001.03.611.1130.046	\$61.72
				8/5/2022	SHS Industrial Arts	
Baltic Birch Plywood, 3 mm 1/8 x 18 x 24 Inch Craft Wood, Box of 16 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning, by Woodpeckers		1	2303182	675885999974	001.03.611.1130.046	\$161.69
				8/7/2022	SHS Industrial Arts	
					Check #: 2806	



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Voucher Batch Number: 1040

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,046.76
Check Group:						
Amazon Basics Expanding File Pocket Folder Organizer, Letter Size, 3.5-Inch Expansion - 25-Pack, 9.5 x 11.75 Inche		5	2304265	937786996973	001.04.611.2500.192	\$117.70
				8/3/2022	Dir of Spec Ed-Instructional Supplies	
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)		2	2304265	937786996973	001.04.611.2500.192	\$45.82
				8/3/2022	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)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	2304265	937786996973	001.04.611.2500.192	\$45.30
				8/3/2022	Dir of Spec Ed-Instructional Supplies	
Check #: 2806						
PO/InvoiceTotal:						\$208.82
Check Group:						
The Floating Field: How a Group of Thai Boys Built Their Own Soccer Field		1	2305097	459953888748	001.05.642.2220.130	\$19.99
				7/9/2022	SES Library Books	
Bear Goes Sugaring		1	2305097	459953888748	001.05.642.2220.130	\$18.99
				7/9/2022	SES Library Books	
Salma the Syrian Chef		1	2305097	459953888748	001.05.642.2220.130	\$18.95
				7/9/2022	SES Library Books	
Digging for Words: José Alberto Gutiérrez and the Library He Built		1	2305097	459953888748	001.05.642.2220.130	\$16.19
				7/9/2022	SES Library Books	
J.D. and the Great Barber Battle (J.D. the Kid Barber)		1	2305097	459953888748	001.05.642.2220.130	\$15.99
				7/9/2022	SES Library Books	
Crossings: Extraordinary Structures for Extraordinary Animals		1	2305097	459953888748	001.05.642.2220.130	\$15.49
				7/9/2022	SES Library Books	

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Voucher Batch Number: 1040

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
It Began with a Page: How Gyo Fujikawa Drew the Way		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$15.39
Lift		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$15.39
Saving Winslow		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$14.99
Shadow Island (Sueño Bay Adventures, 1)		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$14.95
The Total Eclipse of Nestor Lopez		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$14.81
Maybe Tomorrow? (a story about loss, healing, and friendship)		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$13.99
The Paper Kingdom		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$13.99
Our Friend Hedgehog: The Story of Us		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$13.49
In a Jar		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$13.29
Arlo & Pips: King of the Birds (Arlo & Pips, 1)		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$12.99
Katie the Catsitter		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$12.99
Mr. Summerling's Secret Code #1 (The Treasure Troop)		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$12.87
When Stars Are Scattered		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$11.49
Finding Langston (The Finding Langston Trilogy)		1	2305097	459953888748 7/9/2022	001.05.642.2220.130 SES Library Books	\$9.89
From the Desk of Zoe Washington		1	2305097	837433883448 7/10/2022	001.05.642.2220.130 SES Library Books	\$8.29

Check #: 2806

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$304.41
2022-2023 Desk Calendar - Jul 2022 - Dec 2023, 18 Months Large Monthly Desk Calendar, 22" x 17", Desk Pad, Large Ruled Blocks, to-do Lists & Notes, Best Desk/Wall Calendar for Planning or Organizing	6	2305113	493697537935	001.05.611.1110.026		\$163.68
				7/13/2022	SES General Supplies	
				Check #: 2806		
Check Group:						PO/InvoiceTotal: \$163.68
EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	3	2305114	468994868663	001.05.611.1110.026		\$63.93
				7/17/2022	SES General Supplies	
x Bostitch- 3 in 1 Stapler	6	2305114	743555788745	001.05.611.1110.026		\$70.92
				7/17/2022	SES General Supplies	
JAM PAPER Plastic Envelopes with Hook & Loop Closure - Letter Booklet - 9 3/4 x 13 - Orange - 12/Pack	3	2305114	764353743946	001.05.611.1110.026		\$62.97
				7/15/2022	SES General Supplies	
JAM PAPER Plastic Envelopes with Hook & Loop Closure - Letter Booklet - 9 3/4 x 13 - Blue - 12/Pack	3	2305114	764353743946	001.05.611.1110.026		\$62.97
				7/15/2022	SES General Supplies	
Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)	10	2305114	764353743946	001.05.611.1110.026		\$39.80
				7/15/2022	SES General Supplies	
VELCRO Brand Extreme Outdoor Mounting Tape   20Ft x 1 In, Holds 15 lbs   Strong Heavy Duty Stick on Adhesive   Mount on Brick, Concrete for Hanging, 30702	2	2305114	764353743946	001.05.611.1110.026		\$39.30
				7/15/2022	SES General Supplies	
Energizer AAA Batteries, Max Triple A Max Battery Alkaline, 24 Count	3	2305114	764353743946	001.05.611.1110.026		\$38.31
				7/15/2022	SES General Supplies	
Simple Trending 4-Trays Mesh Office Supplies Desk Organizer, Desktop Hanging File Holder with Drawer Organizer and Vertical Upright Section for Office Home, Black	1	2305114	764353743946	001.05.611.1110.026		\$23.97
				7/15/2022	SES General Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-2023 Planner - Weekly & Monthly Academic Planner 2022-2023, Jul 2022 - Jun 2023 with Flexible Hardcover, 8" x 10", Strong Twin- Wire Binding, 12 Monthly Tabs		1	2305114	779997756994 7/13/2022	001.05.611.1110.026 SES General Supplies	\$11.23
Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count		3	2305114	945346356766 7/15/2022	001.05.611.1110.026 SES General Supplies	\$56.97
Mandala Mouse Pad, Beautiful Floral Mandala Mouse Pad Gaming Mouse Mat Waterproof Circular Small Round Mouse Pad Non-Slip Rubber Base MousePads for Office Home Laptop Travel, 7.9"x0.12" Inch		2	2305114	945346356766 7/15/2022	001.05.611.1110.026 SES General Supplies	\$17.98
x Bostitch- 3 in 1 Stapler		6	2305114	945346356766 7/15/2022	001.05.611.1110.026 SES General Supplies	\$70.92
Check #: 2806						
PO/InvoiceTotal:						\$559.27
Check Group:						
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		10	2305115	655365759887 7/20/2022	001.05.611.1110.026 SES General Supplies	\$142.56
BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens & 120 Blue Pens in Box Combo Pack		2	2305115	655365759887 7/20/2022	001.05.611.1110.026 SES General Supplies	\$58.98
Sharpie S-Gel, Gel Pens, Fine Point (0.5mm), Blue Ink Gel Pen, 12 Count		3	2305115	677673635695 7/20/2022	001.05.611.1110.026 SES General Supplies	\$40.35
Check #: 2806						
PO/InvoiceTotal:						\$241.89
Check Group:						
Dry Erase Markers Bulk, Lazgol 96 Pack Black Dry Erase Markers Chisel Tip, Low Odor Whiteboard Markers for School, Office Supplies, Perfect for Writing on White Board,		4	2305118	436499944568 7/28/2022	001.05.611.1110.036 SES Literacy Supplies	\$97.96
Check #: 2806						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$97.96
Check Group:						
Backqin Bright color wood grain design Let your smile change the world Canvas Wall Art, Inspirational Gifts Canvas Art for Kids Girl daughter Sister niece , Teen Girl Room Decor,11.5 inch x15 inch		1	2305122	668873857388	001.05.730.1110.026	\$15.39
				8/5/2022	SES Equipment	
Rustic Wall Hanging Plaque Sign Inspirational Wall Art Farmhouse Wooden Wall Signs Positive Wall Plaque with Quotes Motivational Quote Decor Hanging Sign for Office Bedroom Living Room Decor		1	2305122	668873857388	001.05.730.1110.026	\$12.99
				8/5/2022	SES Equipment	
Board Cork Board 36 x 24, Notice Cork Bulletin Board , Corkboard with Aluminum Frame and Push Pins for Display		2	2305122	668873857388	001.05.730.1110.026	\$79.96
				8/5/2022	SES Equipment	
Amazon Basics Expanding File Pocket Folder Organizer, Letter Size, 3.5-Inch Expansion - 25-Pack, 9.5 x 11.75 Inches		2	2305122	668873857388	001.05.611.2400.147	\$47.08
				8/5/2022	SES Principal's Office - General Supplies	
BIC Wite-Out Quick Dry Correction Fluid - 3 Pack (BICWOFQD324)		1	2305122	668873857388	001.05.611.2400.147	\$5.99
				8/5/2022	SES Principal's Office - General Supplies	
Check #: 2806						
PO/InvoiceTotal:						\$161.41
Check Group:						
Name plates (2) for student representatives		2	2308162	783793979976	001.08.611.2320.203	\$21.98
				7/13/2022	District Supplies Superintendents Office	
Check #: 2806						
PO/InvoiceTotal:						\$21.98
Check Group:						
ProTeam ProForce 1500XP Bagged Upright Vacuum Cleaner with HEPA Media Filtration, Commercial Upright Vacuum		9	2310286	793378774766	001.10.730.2600.134	\$3,900.96
				7/7/2022	Building Services-Equipment	
Check #: 2806						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,900.96
Check Group:						
Tennant 210033 Solenoid Valve 120V AC Model E5 1190 1200 Falcon SCX16 Extractor		1	2310305	894756954639 7/20/2022	001.10.430.2600.134 General Maintenance-District Check #: 2806	\$165.95
PO/InvoiceTotal:						\$165.95
Check Group:						
B: ProTeam 103483 Intercept Micro Filter Bags with 3.25-Quart Capacity, 10-Pack of Replacement Vacuum Filters , Green		4	2310306	465699486645 8/2/2022	001.10.613.2600.134 Building Services-Supplies Check #: 2806	\$74.88
PO/InvoiceTotal:						\$74.88
Check Group:						
Samsill Economy 1.5 Inch 3 Ring Binder, Made in the USA, Round 3 Ring Binder, Non-Stick Dark Blue 4 pack Teacher Academy District Inservice Supplies		8	2315143	975885399989 7/16/2022	001.08.330.2500.026 District Inservice Supplies Check #: 2806	\$127.92
PO/InvoiceTotal:						\$127.92
Check Group:						
The First Days of School: How to Be an Effective Teacher, 5th Edition (Book & DVD) TEAM Supplies		15	2315158	443364888986 7/29/2022	001.08.611.2210.033 TEAM Supplies Check #: 2806	\$342.56
PO/InvoiceTotal:						\$342.56
Vendor Total:						\$11,811.19
Applause Learning Resources	2689					
Check Group:						
Por/Para		1	2303165	201837A 7/22/2022	001.03.611.1130.038 SHS World Language Supplies	\$25.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2807						
PO/InvoiceTotal:						\$25.90
Check Group:						
Qua e la per l'italia (book)		1	2303166	201838A 7/22/2022	001.03.611.1130.038 SHS World Language Supplies	\$41.75
Senti che storia (book & cd)		1	2303166	201838A 7/22/2022	001.03.611.1130.038 SHS World Language Supplies	\$21.95
Le Feste italiane (book)		1	2303166	201838A 7/22/2022	001.03.611.1130.038 SHS World Language Supplies	\$21.95
Nuovo Canta Che Ti Passa (book & cd)		1	2303166	201838A 7/22/2022	001.03.611.1130.038 SHS World Language Supplies	\$49.45
Italian Pencils (set of 5)		3	2303166	201838A 7/22/2022	001.03.611.1130.038 SHS World Language Supplies	\$9.87
Hurray for Spanish pencils (one dozen)		1	2303166	201838A 7/22/2022	001.03.611.1130.038 SHS World Language Supplies	\$2.72
Check #: 2807						
PO/InvoiceTotal:						\$147.69
Vendor Total:						\$173.59
Becker's School Supplies	4254					
Check Group:						
magnetic pattern block set (pre-k)		4	2301157	1820610-IN 8/2/2022	001.01.611.1110.050 WSS Math Supplies	\$138.36
Giant Wood Robots		4	2301157	1820610-IN 8/2/2022	001.01.611.1110.050 WSS Math Supplies	\$205.16
Ladybug Count Stones & Number Cards Set		4	2301157	1820610-IN 8/2/2022	001.01.611.1110.050 WSS Math Supplies	\$227.96
Check #: 2808						
PO/InvoiceTotal:						\$571.48
Vendor Total:						\$571.48
Big Y Foods Inc	120					

# Stafford CT Public Schools

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Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Big Y		1	2301171	128681 7/21/2022	182.01.611.1110.026 EHS Program Supplies	\$238.93
Big Y		1	2301171	135165 7/26/2022	182.01.611.1110.026 EHS Program Supplies	\$88.84
Big Y		1	2301171	136271 7/27/2022	182.01.325.1110.002 EHS Parent Activities	\$70.94
Check #: 2809						
PO/InvoiceTotal:						\$398.71
Check Group:						
Nog Y purchase for Admin. Retreat		1	2308185	144526 8/3/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$34.02
Check #: 2809						
PO/InvoiceTotal:						\$34.02
Vendor Total:						\$432.73
Blick Art Materials	1692					
Check Group:						
SBlickrylic Student Acrylics - Titanium White, Pint		3	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$16.20
Blickrylic Student Acrylics - Primary Yellow, Pint		4	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$21.60
Blickrylic Student Acrylics - Fire Red, Pint		4	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$21.60
Liquitex Heavy Body Artist Acrylics - Studio Set, Set of 12 colors, 2 oz tubes		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$73.08
Royal Langnickel Scholastic Choice Class Pack - Golden Taklon Combo, Set of 72		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$97.00
Sakura Pigma Micron Pens - Set of 6, Black, Assorted Sizes		6	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$77.52



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sakura Pigma Micron Pens - Set of 6, Black, Assorted Sizes		47	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$225.13
Canson Mi-Teintes Drawing Paper - 19" x 25", Black, Single Sheet		10	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$24.70
Plaid Mod Podge - Gloss Finish, Quart		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$12.89
Plaid Mod Podge - Matte Finish, Quart		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$12.89
Blickrylic Gel Medium - Half Gallon		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$18.85
Blick Studio Canvas Pad - 9" x 12", 10 Sheets		8	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$66.40
Blick Academic Cotton Stretched Canvas Pack - 20" x 24", Pkg of 2		4	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$82.48
Blick Super Value Canvas Pack - 8" x 10", Pkg of 10		3	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$60.84
Blick Economy Cotton Canvas Panel Classroom Pack - 11" x 14", Class Pack of 24		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$42.70
Blick Super Value Canvas Pack - 12" x 16", Pkg of 6		2	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$40.56
Blick Super Value Canvas Pack - 16" x 20", Pkg of 5		2	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$40.56
Blick Economy Cotton Canvas Panel Classroom Pack - 16" x 20", Class Pack of 2		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$88.76
Canson Assorted Color Pack - 19" x 25", Fine Art, Pkg of 10		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$24.41
Canson Assorted Color Pack - 19" x 25", Bright, Pkg of 10		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$24.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canson Assorted Color Pack - 19" x 25", Portrait, Pkg of 10		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$24.41
Bockingford Tinted Paper - 22" x 30", Blue		22	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$105.16
Canson Montval Watercolor Art Board - 16" x 20", Natural White		5	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$23.00
Shizen Handmade Paper by the Pound - Assorted Colors and Patterns, 8-1/2" x 11		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$12.30
Mulberry Paper Scrap Pack - Assorted Papers		2	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$7.38
Crescent Decorative Matboard - 32" x 40", Raven Black		3	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$22.86
Crescent Decorative Matboard - 32" x 40", Antique Buff		3	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$22.86
Pacon Spectra Remnant Art Tissue Pack - 1 lb, Remnant Tissue Pack, 1ylb (.5ykg) Package		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$9.62
Prismacolor Premier Colored Pencil - White		12	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$17.04
Princeton Neptune Synthetic Squirrel Brush - Script, Short Handle, Size 1		3	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$15.21
Princeton Neptune Synthetic Squirrel Brush - Script, Short Handle, Size 4		6	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$38.22
Princeton Neptune Synthetic Squirrel Brush - Script, Short Handle, Size 6		3	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$22.44
Derwent Academy Watercolor Pencils - Set of 12		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$11.12
DecoArt Pouring Medium - 8 oz		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$5.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Glue Sticks - .88 oz, Pkg of 12SHS Art Supplies		1	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$14.78
Plastic 10-Well Paint Tray - 6 3/4" Diameter, White		10	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$8.10
The Masters Brush Cleaner and Preserver - Studio Cake, 2-5/8 ozSHS Art Supplies		4	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$28.72
Blickrylic Student Acrylics - Blockout White, Pint		5	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$27.00
Blickrylic Student Acrylics - Cobalt Blue, Pint		8	2303174	8968780 8/4/2022	001.03.611.1130.028 SHS Art Supplies	\$43.20
Check #: 2810						
PO/InvoiceTotal:						\$1,531.48
Vendor Total:						\$1,531.48
Bureau Of Education & Research Inc	1532					
Check Group:						
World Language Seminar (recorded Event)		1	2303168	V577757 8/8/2022	001.03.611.1130.038 SHS World Language Supplies	\$279.00
Live-Online World Language Seminar		1	2303168	V577757 8/8/2022	001.03.611.1130.038 SHS World Language Supplies	\$279.00
Check #: 2811						
PO/InvoiceTotal:						\$558.00
Vendor Total:						\$558.00
CABE	1820					
Check Group:						
Summer Leadership Conference		1	2308179	8/18/22 conf 8/4/2022	001.08.330.2310.118 CABE Inservice	\$119.00
Check #: 2812						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$119.00

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW Government Inc	910					
Check Group:						
Lenovo ThinkStation P340 - tower - Core i7 10700K 3.8 GHz - vPro - 16 GB -		19	2309089	BP10576 7/21/2022	001.09.730.2500.047 IT Equipment Check #: 2813	\$27,550.00
					PO/InvoiceTotal:	\$27,550.00
Check Group:						
Open PO for various parts		97.14	2309093	BR76217 7/27/2022	001.09.430.2611.047 IT Repair and Maintenance Check #: 2813	\$97.14
					PO/InvoiceTotal:	\$97.14
Check Group:						
Lenovo ThinkCentre M80q - tiny - Core i5 10500T 2.3 GHz - vPro - 8 GB - SSD		1	2309110	BR23303 7/26/2022	001.09.730.2500.047 IT Equipment Check #: 2813	\$883.28
					PO/InvoiceTotal:	\$883.28
Check Group:						
MAXCases Extreme Shell-L - notebook shell case Mfg. Part#: HP-ESL-G7EE-14-BCLR Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)		230	2309121	BP97839 7/22/2022	001.09.730.2500.047 IT Equipment Check #: 2813	\$7,031.10
					PO/InvoiceTotal:	\$7,031.10
					Vendor Total:	\$35,561.52
ConnCASE	2837					
Check Group:						
Annual Membership Dues for Kathie and Jen		2	2304247	membership 22-23 8/2/2022	001.04.810.2500.012 Special Ed Dues and Fees Check #: 2814	\$500.00

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Connecticut School Buildings and	2922					
Check Group:						
Dues and Fees Maintenance 2022/2023		1	2310316	22-23 membership 6/22/2022	001.10.810.2600.134 Dues and Fees Maintenance Check #: 2815	\$300.00
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Cox Communications	3127					
Check Group:						
District telephone		24.26	2308153	5110135397801 072922 7/29/2022	001.08.530.2600.048 District Telephone Check #: 2816	\$24.26
						PO/InvoiceTotal: \$24.26
						Vendor Total: \$24.26
CWC	1473					
Check Group:						
MS water usage		2687.45	2308172	00138586 8/22 8/4/2022	001.02.410.2600.224 SMS Water Usage	\$2,687.45
HS water usage		220	2308172	00217946 8/22 8/4/2022	001.03.410.2600.224 SHS Water Usage Check #: 2817	\$220.00
						PO/InvoiceTotal: \$2,907.45
						Vendor Total: \$2,907.45
Diane Peters						
Check Group:						
Consulting Services		6.5	2308143	July 19-29 8/4/2022	001.08.340.2500.088 District Outside Consultant	\$2,600.00

# Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2818						
PO/InvoiceTotal:						\$2,600.00
Vendor Total:						\$2,600.00
Discovery Education Inc	2763					
Check Group:						
Fees for the 2022/2023 School Year. Reference Quote Q-289686 Last year of a three-year contract Discovery Ed Experience, Discovery Ed Coding, both have a start date of 7/1/22 and an end date of 6/30/23 District Licensing Fees and Subscriptions		1	2315153	CINV-061653	001.08.810.2212.045	\$13,200.00
				7/27/2022	District Licensing Fees and Subscriptions	
Check #: 2819						
PO/InvoiceTotal:						\$13,200.00
Vendor Total:						\$13,200.00
EASTCONN	410					
Check Group:						
ESY Transportation to Adelbrook Student #1 (Manchester)		9	2304248	9222212	001.04.510.2700.165	\$2,025.00
				6/30/2022	SpEd Bus Outside Contracts	
ESY Montior		9	2304248	9222212	001.04.510.2700.165	\$1,080.00
				6/30/2022	SpEd Bus Outside Contracts	
ESY Gengras Center		4	2304248	V235971	001.04.510.2700.165	\$640.00
				8/2/2022	SpEd Bus Outside Contracts	
Check #: 2820						
PO/InvoiceTotal:						\$3,745.00
Vendor Total:						\$3,745.00
Eric Armin Inc	3884					
Check Group:						
Energizer AAA Alkaline Batteries - 144 Pack		1	2303155	INV1191325	001.03.611.1130.050	\$103.50
				8/3/2022	SHS Mathematics Supplies	
Energizer AA Alkaline Batteries		2	2303155	INV1191325	001.03.611.1130.050	\$5.86
				8/3/2022	SHS Mathematics Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red 3-Grid Graph Paper - Pack of 500		5	2303155	INV1191325 8/3/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$108.73
				Check #: 2821		
					PO/InvoiceTotal:	\$218.09
					Vendor Total:	\$218.09
EVERSOURCE	1442					
Check Group:						
High School electricity		67.78	2308171	51033156076 7/22/22 7/22/2022	001.03.622.2600.096 SHS Electricity	\$67.78
West Stafford electricity		150.51	2308171	51363286089 7/22/22 7/22/2022	001.01.622.2600.096 WSS Electricity	\$150.51
Middle School electricity		666.91	2308171	51691624068 8/1/22 8/1/2022	001.02.622.2600.096 SMS Electricity	\$666.91
				Check #: 2822		
					PO/InvoiceTotal:	\$885.20
					Vendor Total:	\$885.20
Fire Equipment Inc	4209					
Check Group:						
SHS-replace bad smoke detector in auditorium		1	2310319	SIN174914 7/21/2022	001.10.430.2600.134 General Maintenance-District	\$988.75
				Check #: 2823		
					PO/InvoiceTotal:	\$988.75
					Vendor Total:	\$988.75
Fire Protection Testing Inc	4203					
Check Group:						
SMS- fire pump inspection and testing		1	2310317	12460297 8/1/2022	001.10.430.2600.134 General Maintenance-District	\$1,000.00
				Check #: 2824		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
FM Generator	3766					
Check Group:						
SES-Generator repair leaking primer pump and replace battery		1	2310284	154297-1 7/29/2022	001.10.430.2600.134 General Maintenance-District Check #: 2825	\$963.42
						PO/InvoiceTotal: \$963.42
Check Group:						
WSS- generator repair		1	2310285	154296-1 7/29/2022	001.10.430.2600.134 General Maintenance-District Check #: 2825	\$650.96
						PO/InvoiceTotal: \$650.96
Check Group:						
Maintenance Contracts		1	2310327	154998-1 7/29/2022	001.10.430.2611.134 Maintenance Contracts Check #: 2825	\$52.50
						PO/InvoiceTotal: \$52.50
						Vendor Total: \$1,666.88
Follett Content Solutions						
Check Group:						
A Raisin in the Sun		30	2303154	2639012A 7/28/2022	001.03.641.1130.036 SHS Literacy Textbooks	\$484.80
Of Mice and Men		10	2303154	2639012B 7/22/2022	001.03.641.1130.036 SHS Literacy Textbooks	\$113.80
The Curious Incident of the Dog		20	2303154	2639012B 7/22/2022	001.03.641.1130.036 SHS Literacy Textbooks	\$298.00
Night		10	2303154	2639012B 7/22/2022	001.03.641.1130.036 SHS Literacy Textbooks	\$113.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Midsummer Night's Dream		10	2303154	2639012B 7/22/2022	001.03.641.1130.036 SHS Literacy Textbooks	\$69.70
Lord of the Flies		10	2303154	2639012B 7/22/2022	001.03.641.1130.036 SHS Literacy Textbooks	\$105.00
Check #: 2826						
PO/InvoiceTotal:						\$1,185.10
Vendor Total:						\$1,185.10
Follett School Solutions, Inc						
Check Group:						
Destiny District Member Library License Renewal 2 months Quote #763512 10/19/2022 - 12/31/2022 Prorated to align with other schools in the District District Licensing Fees and Subscriptions		1	2315154	1481869 7/28/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$111.96
Titlepeek Online Service Renewal - Destiny District member 2 months Quote #76351210/119/22 - 12/31/2022 Prorated to align with other schools in the districtDistrict Licensing Fees and Subscriptions		1	2315154	1481869 7/28/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$26.27
Check #: 2827						
PO/InvoiceTotal:						\$138.23
Vendor Total:						\$138.23
Grainger	533					
Check Group:						
Building Services-Supplies		246.65	2310307	9397014607 8/2/2022	001.10.613.2600.134 Building Services-Supplies	\$246.65
Check #: 2828						
PO/InvoiceTotal:						\$246.65
Vendor Total:						\$246.65
Hillyard Rovic Inc	1096					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		1202.98	2310290	604814323 7/25/2022	001.10.613.2600.134 Building Services-Supplies	\$1,202.98
Building Services-Supplies		1862.92	2310290	604814324 7/25/2022	001.10.613.2600.134 Building Services-Supplies	\$1,862.92
Building Services-Supplies		766.3	2310290	604814325 7/25/2022	001.10.613.2600.134 Building Services-Supplies	\$766.30
Building Services-Supplies		1695.82	2310290	604814326 7/25/2022	001.10.613.2600.134 Building Services-Supplies	\$1,695.82
Check #: 2829						
PO/InvoiceTotal:						\$5,528.02
Vendor Total:						\$5,528.02
Home Depot Credit Card Services	2529					
Check Group:						
General Maintenance-District		313.97	2310325	1272325 7/25/2022	001.10.430.2600.134 General Maintenance-District	\$313.97
General Maintenance-District		89.74	2310325	4343197 7/12/2022	001.10.430.2600.134 General Maintenance-District	\$89.74
General Maintenance-District		35.82	2310325	9222684 7/27/2022	001.10.430.2600.134 General Maintenance-District	\$35.82
Check #: 2830						
PO/InvoiceTotal:						\$439.53
Vendor Total:						\$439.53
IACE						
Check Group:						
IACE Institutional Membership 2022-23		1	2303188	0112 7/29/2022	001.03.611.1130.038 SHS World Language Supplies	\$100.00
Check #: 2831						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Impact Applications Inc	3902					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dues and Fees Athletics		1	2316037	20222084 7/1/2022	001.03.810.2900.178 Dues and Fees Athletics	\$695.00
Check #: 2832						
PO/InvoiceTotal:						\$695.00
Vendor Total:						\$695.00
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	3445163 7/13/2022	001.02.430.2611.147 SMS Principal's Office Maintenance and Repair	\$25.00
Check #: 2833						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Intrado Interactive Services Corporation						
Check Group:						
SchoolMessenger Communicate for PowerSchool -- 12-month Unlimited Notification Service; Pricing includes unlimited voice, SMS and email notifications; integration with PowerSchool; Facebook and Twitter integration, SchoolMessenger for iPhone & Android support, interactive messaging / surveys, automation and more; annual license and support, 24x7x365 customer service plus ongoing support for up to 3 users per school site and up to 5 district-level users. Service 2022-2023		1	2309092	289231 7/21/2022	001.09.735.2580.047 IT Software	\$2,784.00
Check #: 2834						
PO/InvoiceTotal:						\$2,784.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SchoolMessenger SecureFile Secure Document Delivery -- annual price per student. Send an unlimited number of report cards, progress reports and other files. Service 2022 - 2023		1	2309102	289234	001.09.735.2580.047	\$448.20
				7/21/2022	IT Software	
					Check #: 2834	
					PO/InvoiceTotal:	\$448.20
Check Group:						
SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package 2022-2023		1	2309103	289237	001.09.735.2580.047	\$5,350.85
				7/21/2022	IT Software	
					Check #: 2834	
					PO/InvoiceTotal:	\$5,350.85
Check Group:						
Subscriber Module to allow parents to self-subscribe to notifications Service 2022 - 2023		1219	2309114	289955	001.09.735.2580.047	\$121.90
				7/27/2022	IT Software	
					Check #: 2834	
					PO/InvoiceTotal:	\$121.90
					Vendor Total:	\$8,704.95
Joann Milikowski						
Check Group:						
reimbursement for ink cartridge		1	2308189	reimburse.	001.08.611.2320.203	\$45.99
				7/20/2022	District Supplies Superintendents Office	
					Check #: 2835	
					PO/InvoiceTotal:	\$45.99
					Vendor Total:	\$45.99
JW Pepper & Sons Inc	986					
Check Group:						
Build Me Up Buttercup by Tony McCauley & Michael D'Abo		1	2303153	364379787	001.03.611.1130.052	\$65.00
				7/18/2022	SHS Music Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Love Me Do by arr. Mike Story		1	2303153	364379787 7/18/2022	001.03.611.1130.052 SHS Music Supplies	\$53.00
Hit the Road Jack by Doug Adams		1	2303153	364379787 7/18/2022	001.03.611.1130.052 SHS Music Supplies	\$53.00
Fly like an Eagle by Waters, T		1	2303153	364379787 7/18/2022	001.03.611.1130.052 SHS Music Supplies	\$55.00
Good Riddance (Time of Your life) by Tom Wallace		1	2303153	364379787 7/18/2022	001.03.611.1130.052 SHS Music Supplies	\$80.00
Good Vibrations by Brian Wilson & Mike Love - Marching Band		1	2303153	364396472 7/28/2022	001.03.611.1130.052 SHS Music Supplies	\$55.00
Should I stay or Should I go by Mick Jones & Joe Strummer		1	2303153	364396472 7/28/2022	001.03.611.1130.052 SHS Music Supplies	\$60.00
Stronger (What Doesn't Kill You) by arr. Michael Brown - Marching Band		1	2303153	364396472 7/28/2022	001.03.611.1130.052 SHS Music Supplies	\$50.00
Check #: 2836						
PO/InvoiceTotal:						\$471.00
Vendor Total:						\$471.00
Kaplan Early Learning Co	1718					
Check Group:						
Floof Bucket		1	2301158	0006337084 7/26/2022	001.01.611.1110.014 WSS PreK Supplies	\$18.22
Check #: 2837						
PO/InvoiceTotal:						\$18.22
Vendor Total:						\$18.22
Kelcon LLC						
Check Group:						
six months of storage units SMS, SES		225	2310299	8122-158 8/1/2022	001.10.430.2600.994 Grounds/Painting/Upkeep	\$225.00
Check #: 2838						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Leonard's Auto Parts	762					
Check Group:						
Vehicle Repair		15.8	2310318	8830-210563 7/27/2022	001.10.430.2600.228 Vehicle Repair Check #: 2839	\$15.80
						PO/InvoiceTotal: \$15.80
						Vendor Total: \$15.80
Liminex Inc						
Check Group:						
Pear Deck Subscription District Licensing Fees and Subscriptions		1	2315150	INV56994 7/29/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions Check #: 2840	\$4,815.00
						PO/InvoiceTotal: \$4,815.00
						Vendor Total: \$4,815.00
Lori Dobson						
Check Group:						
Food for Leadership Retreat		1	2308180	V901499 8/1/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2841	\$34.80
						PO/InvoiceTotal: \$34.80
						Vendor Total: \$34.80
M & J Bus Inc	3891					
Check Group:						
Summer School SpEd Transportation		1	2304268	57509 7/31/2022	001.04.510.2700.196 Summer School SpEd Transportation	\$21,875.20
SpEd Bus Monitors		1	2304268	57509 7/31/2022	001.04.510.2700.163 SpEd Bus Monitors	\$7,680.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 2842

PO/InvoiceTotal: \$29,555.20

Vendor Total: \$29,555.20

Marcus Communications LLC

Check Group:

SMS- fisheye camera kitchen 1 2310312 0000077769 001.10.430.2600.134 \$1,517.71

7/27/2022 General Maintenance-District

SMS- fisheye camera kitchen -1 2310312 open credit 001.10.430.2600.134 (\$1,262.32)

8/2/2022 General Maintenance-District

Check #: 2843

PO/InvoiceTotal: \$255.39

Vendor Total: \$255.39

Meadow Voisine

Check Group:

Meadow Voisine july 2022 travel for EHS 164.2 2301169 mileage 7/6 - 7/29 182.01.580.1110.154 \$102.63

7/29/2022 EHS Travel Reimbursement

Check #: 2844

PO/InvoiceTotal: \$102.63

Vendor Total: \$102.63

Metlife.

Check Group:

MetLife LTD 1 2308139 LTD 7/1/2022 001.08.210.2400.147 \$410.75

7/1/2022 Disability Insurance Premiums

MetLife LTD 1 2308139 LTD 8/1/2022 001.08.210.2400.147 \$410.75

8/1/2022 Disability Insurance Premiums

Check #: 2845

PO/InvoiceTotal: \$821.50

Vendor Total: \$821.50

NoodleTools, Inc

Check Group:

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quote #20220725200008 for a 12-Month subscription renewal to Noodle Tools for Stafford School District (9/18/22 - 9/18/2023). Includes on-campus and remote access. Unlimited concurrent usage. Pricing includes a 10% full-district license discount. District Licensing Fees and Subscriptions		1	2315156	207-908-R4	001.08.810.2212.045	\$648.00
				7/29/2022	District Licensing Fees and Subscriptions	
					Check #: 2846	
					PO/InvoiceTotal:	\$648.00
					Vendor Total:	\$648.00
Nualang						
Check Group:						
nualang PRO Annual LicenseDistrict Licensing Fees and Subscriptions		5	2315157	NL00203	001.08.810.2212.045	\$495.00
				7/31/2022	District Licensing Fees and Subscriptions	
					Check #: 2847	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00
Powerschool Group LLC						
Check Group:						
Naviance Solution Suite Package Includes: AchieveWorks, Naviance Alumni Tracker, Naviance eDocs, Naviance for High School - District Edition, Naviance for Middle School - District Edition Invoice # INV279866 District Licensing Fees and Subscriptions		1	2315159	INV279866	001.08.810.2212.045	\$4,005.96
				1/28/2023	District Licensing Fees and Subscriptions	
					Check #: 2848	
					PO/InvoiceTotal:	\$4,005.96
					Vendor Total:	\$4,005.96
PTCFast						
Check Group:						



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 semesters of PTCFast.com service, for 2 schools, for Fall 2022, Spring 2023. 4 \$50.00 \$200.00 Stafford Middle School, mikes@stafford.k12.ct.us Stafford High School, Edlundk@stafford.k12.ct.us Curriculum/Instruction Dues and Fees		4	2315170	2EKU9Q 8/8/2022	001.08.810.2210.026 Curriculum/Instruction Dues and Fees Check #: 2849	\$200.00
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
QBS LLC						
Check Group:						
Certificates for training on 5/23/22		3	2304264	123319 7/10/2022	001.04.330.1260.118 SpEd Inservice Check #: 2850	\$12.00
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
Sara Sarwar						
Check Group:						
Supplies for Admin. Retreat		1	2308181	Big Y reimb 7/29/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2851	\$145.91
PO/InvoiceTotal:						\$145.91
Check Group:						
Supplies for Admin. Retreat		1	2308182	Luanns reimb 8/1/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2851	\$128.85
PO/InvoiceTotal:						\$128.85
Check Group:						
Admin. Retreat Supplies		1	2308186	Htfd Baking reimb 8/2/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2851	\$274.58

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Travel Reimbursement - Leadership Retreat Meals (64.4 miles total x 0.625 Mileage allowance)		1	2308187	MILEAGE 8/1 - 8/2 8/1/2022	001.08.580.1110.026 Travel General	\$40.25
Check #: 2851						
PO/InvoiceTotal:						\$274.58
Vendor Total:						\$40.25
Vendor Total:						\$589.59
School Specialty LLC	921					
Check Group:						
Mayco Jungl Gems Non-Toxic Crystal Glaze, 1 Pint Jar, Strawberry Sundae		1	2303176	208130408504 7/26/2022	001.03.611.1130.028 SHS Art Supplies	\$16.04
Check #: 2852						
PO/InvoiceTotal:						\$16.04
Vendor Total:						\$16.04
Sharon F Cushman						
Check Group:						
School Psychological Services		1	2304267	SPS15 6/14/2022	001.04.340.2200.192 Special Education Consultant Fees	\$7,220.00
Check #: 2853						
PO/InvoiceTotal:						\$7,220.00
Vendor Total:						\$7,220.00
Stadium Systems Inc	1183					
Check Group:						
SHS Athletic Equipment Maintenance		1	2316034	IVP-2109519 7/26/2022	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$3,524.50
Check #: 2854						
PO/InvoiceTotal:						\$3,524.50
Vendor Total:						\$3,524.50

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stafford Historical Society Inc						
Check Group:						
20 Copies of Images of America Stafford District Inservice Supplies		20	2315164	8/1/22 invoice 8/1/2022	001.08.330.2500.026 District Inservice Supplies Check #: 2855	\$439.80
PO/InvoiceTotal:						\$439.80
Vendor Total:						\$439.80
Staples	2333					
Check Group:						
Coastwide Professional™ Recycled Facial Tissue, 2-Ply, 100 Sheets/Box, 30 Boxes/Carton (CW57776)		1	2303159	8066979497A 7/23/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$29.66
Avery Write & Erase Plastic Dividers, 8-Tab, Multicolor (16177)		4	2303159	8066979497A 7/23/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$27.96
Pilot FriXion Ball Clicker Erasable Gel Pen, Fine Point, Assorted Ink, 3/Pack (31469)SHS Mathematics Supplies		2	2303159	8066979497A 7/23/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$10.12
Post-it® Pop-up Notes, 3" x 3", Floral Fantasy Collection, 18 Pads/Cabinet Pack (R330-18AUCP)		1	2303159	8066979497A 7/23/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$28.00
New Look! Staples 3" 3-Ring Better Binder, Light Blue (15129-US)		1	2303159	8066979497A 7/23/2022	001.03.611.1130.050 SHS Mathematics Supplies	\$14.39
Staples 3" 3-Ring Better Binder, Red (18367)		1	2303159	8066979497A 7/23/2022	001.03.611.1130.050 SHS Mathematics Supplies Check #: 2856	\$14.39
PO/InvoiceTotal:						\$124.52
Check Group:						
Mount-It! 27.5"W Mobile Height Adjustable Desk, Silver, Plastic/Steel (MI-7940)		1	2303177	8067015171 7/27/2022	001.03.611.1130.060 SHS Social Studies Supplies Check #: 2856	\$144.99

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$144.99
Check Group:						
Wausau Paper Index 110 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Pack (WAU40411)	10	2303198	3514577369	8/5/2022	001.03.611.1130.046 SHS Industrial Arts	\$181.90
8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)	12	2303198	3514577369	8/5/2022	001.03.611.1130.046 SHS Industrial Arts	\$432.36
Check #: 2856						
PO/InvoiceTotal:						\$614.26
Check Group:						
Staples 0.5"W Binder Clips, Micro, Black, 100/Pack (15340)	1	2308167	8066979497B	7/23/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$5.09
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Pulsar Pink, 500 Sheets/Ream (21031)	1	2308167	8066979497B	7/23/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$14.09
Staples File Folder, 1/3 Cut Tab, Letter Size, Manila, 250/Box (221689/TR56673)	1	2308167	8066979497B	7/23/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$23.25
Check #: 2856						
PO/InvoiceTotal:						\$42.43
Check Group:						
Post-it® Filing Tabs, 2" Wide, Solid, Assorted Colors, 24 Tabs/Pack (686-PWAV)	1	2308168	8066979497.	7/23/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$3.37
Avery Large Printable Big Tab Paper Label Dividers, 8 Tabs, White, 4 Sets/Pack (14439)	1	2308168	8066979497.	7/23/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$14.99
Staples Write On Dividers, White 8 Tab, White, 4 Pack (13510/23178)	1	2308168	8066979497.	7/23/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$12.19

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mind Reader Mini Desk Supplies Office Supplies Organizer, 3 Drawers, 1 Top Shelf, Black (MESHMINI-BLK)		1	2308168	8067059077 7/30/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2856	\$17.99
Check Group:					PO/InvoiceTotal:	\$48.54
file boxes		1	2308169	8066979497 7/23/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2856	\$27.99
					PO/InvoiceTotal:	\$27.99
					Vendor Total:	\$1,002.73
Starwayne Logistics LLC						
Check Group:						
Bulk Shirt Order		1	2301170	0114 7/18/2022	125.01.611.1110.026 School Readiness Fees Supplies Check #: 2857	\$1,940.00
					PO/InvoiceTotal:	\$1,940.00
Check Group:						
52 Staff Shirts		1	2301173	0121 8/4/2022	125.01.611.1110.026 School Readiness Fees Supplies Check #: 2857	\$585.00
					PO/InvoiceTotal:	\$585.00
					Vendor Total:	\$2,525.00
Steven Autieri						
Check Group:						
Leadership Retreat - Bagels		1	2308184	REIMB 8/2/2022	001.08.611.2320.203 District Supplies Superintendents Office Check #: 2858	\$61.33
					PO/InvoiceTotal:	\$61.33

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Steven Moccio						
Check Group:						
Lunch order for Leadership Retreat Day 2		1	2308183	REIMB 8/3/2022	001.08.611.2320.203 District Supplies Superintendents Office	\$132.75
Check #: 2859						
Vendor Total:						\$61.33
PO/InvoiceTotal:						\$132.75
Vendor Total:						\$132.75
Typing Agent						
Check Group:						
TA21 800TA1999 Quote Number 00014553 District Licensing Fees and Subscriptions		1000	2315152	5228447 7/26/2022	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,400.00
Check #: 2860						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Udder Delights						
Check Group:						
Udder Delights services for FRC Event		1	2301174	000030 8/3/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$160.00
Check #: 2861						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Unifirst Corporation						
Check Group:						
Uniforms, brooms, mops and mats	4231	125.67	2310292	1030176592 7/22/2022	001.10.430.2611.134 Maintenance Contracts	\$125.67
Uniforms, brooms, mops and mats		95.41	2310292	1030176593 7/22/2022	001.10.430.2611.134 Maintenance Contracts	\$95.41

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		83.03	2310292	1030176594 7/22/2022	001.10.430.2611.134 Maintenance Contracts	\$83.03
Uniforms, brooms, mops and mats		229.22	2310292	1030176596 7/22/2022	001.10.430.2611.134 Maintenance Contracts	\$229.22
				Check #: 2862		
					PO/InvoiceTotal:	\$533.33
					Vendor Total:	\$533.33
USA Hauling & Recycling Inc	1256					
Check Group:						
Trash Removal Fees		3533.98	2310310	0602869175 8/1/2022	001.10.421.2600.168 Trash Removal Fees	\$3,533.98
				Check #: 2863		
					PO/InvoiceTotal:	\$3,533.98
					Vendor Total:	\$3,533.98
Victoria L Salzarulo						
Check Group:						
EHS V. Salzarulo July 22 travel		159.6	2301168	mileage 7/1 -7/29/22 7/29/2022	182.01.580.1110.154 EHS Travel Reimbursement	\$99.75
				Check #: 2864		
					PO/InvoiceTotal:	\$99.75
					Vendor Total:	\$99.75
Virtru Corporation						
Check Group:						
Endpoint Email Protection Virtru for Collaboration		10	2309112	INV-39999 7/1/2022	001.09.735.2580.047 IT Software	\$240.00
Endpoint Email Protection Virtru for Collaboration		90	2309112	INV-39999 7/1/2022	001.09.735.2580.047 IT Software	\$4,860.00
				Check #: 2865		
					PO/InvoiceTotal:	\$5,100.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1040

08/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,100.00
WB Mason	1682					
Check Group:						
Ballpoint Pen, Stick,. Medium 1 mm, Blue Ink, Gray Barrel, Dozen		5	2303178	231369812 7/22/2022	001.03.611.2130.042 SHS Health Supplies	\$12.40
Champ Mechanical pencil, 0.7 mm, blue barrel, 24pk		2	2303178	231369812 7/22/2022	001.03.611.2130.042 SHS Health Supplies	\$32.96
Low Odor Dry Erase Marker, B		1	2303178	231369812 7/22/2022	001.03.611.2130.042 SHS Health Supplies	\$19.78
Low Odor Dry Erase Marker, Chisel Tip, Black, DZ		2	2303178	231369812 7/22/2022	001.03.611.2130.042 SHS Health Supplies	\$12.68
Self-Stick Easel Pads, 30 Sheets, Plain, 25" x 30" White Paperm, 2/ct		2	2303178	231369812 7/22/2022	001.03.611.2130.042 SHS Health Supplies	\$167.98
Check #: 2866						
PO/InvoiceTotal:						\$245.80
Vendor Total:						\$245.80
Grand Total:						\$182,676.61

End of Report



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1284

08/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advanced Benefit Strategies Inc	3858					
Check Group:						
participation		63.48	2208065	373023 6/1 - 6/30/22 8/4/2022	001.08.210.2310.070  Section 125 Cafeteria Plan Costs  Check #: 2867	\$63.48
PO/InvoiceTotal:						\$63.48
Vendor Total:						\$63.48
Amazon	3332					
Check Group:						
Graco Modes Pramette Stroller, Baby Stroller with True Bassinet Mode, Reversible Seat, One Hand Fold, Extra Storage, Child Tray, PierceGraco Modes Pramette Stroller, Baby Stroller with True Bassinet Mode, Reversible Seat, One Hand Fold, Extra Storage, Child Tray, Pierce		1	2201206	665966933476  7/10/2022	180.01.611.1110.026  EHS Program Supplies Check #: 2868	\$219.99
PO/InvoiceTotal:						\$219.99
Check Group:						
Romanoff Products ROM60204BN Pencil Box, Blue, Pack of 12		18	2201223	666788789495 6/27/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$800.28
Children's Factory 24"H Large Sensory Table & Lid, 1135-24 Red, Kids Playroom & Classroom Autism Activity, Daycare or Preschool Learning ActivitiesChildren's Factory 24"H Large Sensory Table & Lid, 1135-24 Red, Kids Playroom & Classroom Autism Activity, Daycare or Preschool Learning Activities		1	2201223	935455953767 6/30/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies Check #: 2868	\$211.46
PO/InvoiceTotal:						\$1,011.74
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1284

08/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90641)Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90641)		1	2201229	765838664686	130.01.330.1110.617	\$40.46
				7/5/2022	FRC Prof and Technical Svc	
Acrimet Premium Desktop Tape Dispenser Non-Skid Base (Heavy Duty) (Solid Green Color)Acrimet Premium Desktop Tape Dispenser Non-Skid Base (Heavy Duty) (Solid Green Color)		1	2201229	765838664686	130.01.330.1110.617	\$14.90
				7/5/2022	FRC Prof and Technical Svc	
Acrimet Horizontal Triple File Folder Holder Organizer (Solid Green Color)Acrimet Horizontal Triple File Folder Holder Organizer (Solid Green Color)		1	2201229	765838664686	130.01.330.1110.617	\$24.90
				7/5/2022	FRC Prof and Technical Svc	
Check #: 2868						
PO/InvoiceTotal:						\$80.26
Check Group:						
BIC 751766084321 Cristal Xtra Smooth Pens Blue Medium Point. 20-PackBIC 751766084321 Cristal Xtra Smooth Pens Blue Medium Point. 20-Pack		1	2201230	468849364759	121.01.611.1110.118	\$5.94
				6/30/2022	QE Instructional Supplies	
Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 TotalHefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total		3	2201230	468849364759	121.01.611.1110.118	\$40.95
				6/30/2022	QE Instructional Supplies	
Check #: 2868						
PO/InvoiceTotal:						\$46.89
Check Group:						
EasyView Premium 1-Inch Binders with Clear-View Covers, 3-Ring Binders for School, Office, or Home, Colored Binder Notebooks, Pack of 6, Round Ring, Gray		2	2204284	857636938774	211.04.611.1260.026	\$65.98
				7/21/2022	IDEA 611 Carryover Instructional Supplies	
Check #: 2868						
PO/InvoiceTotal:						\$65.98
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1284

08/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hygea Premium Multi-purpose Washcloths 6-pack; 60 Count with Aloe and Vitamin E Visit the Hygea Store		9	2204286	439837659767 6/21/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies Check #: 2868	\$261.72
PO/InvoiceTotal:						\$261.72
Check Group:						
HP 61   2 Ink Cartridges   Black, Tri-color   CH561WN, CH562WN		2	2204292	688487897668 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$104.30
Care Touch Lens Wipes for Eyeglasses   Individually Wrapped Eye Glasses Wipes   210 Pre-Moistened Lens Cleaning Eyeglass Wipes		1	2204292	735685786645 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies Check #: 2868	\$12.95
PO/InvoiceTotal:						\$117.25
Check Group:						
Post-it Sheet Super Sticky Note and Dispenser Value Pack, 3 x 3 Inches, 90-Sheet Pad (12 Pack)		1	2204296	684575656878 7/9/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$17.49
Better Office Products Sheet Protectors, 200 Piece		1	2204296	684575656878 7/9/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$12.37
Oxford 3 Ring Binders, 1.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers, Durable Hinge, Non-Stick, PVC-Free, Fashion Colors, 4 Pack (79908)		1	2204296	684575656878 7/9/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$23.79
Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets		1	2204296	684575656878 7/9/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$9.15
Paper Clips Binder Clips, Colored Office Clips Set - Assorted Sizes Paperclips Paper Clamps Rubber Bands for Office and School Supplies, Document Organizing		1	2204296	684575656878 7/9/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$9.99
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)		2	2204296	684575656878 7/9/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$21.76

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1284

08/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laptop Stand, Boyata Adjustable Computer Stand for Desk, Ergonomic Aluminum Laptop Riser Holder Compatible with MacBook Air Pro, Dell, HP, Lenovo More 10-15.6" Notebooks-Silver		1	2204296	684575656878	211.04.611.1260.026	\$25.99
				7/9/2022	IDEA 611 Carryover Instructional Supplies	
Sharpie Fine Point Permanent Marker, Assorted Colors,12-Count		1	2204296	684575656878	211.04.611.1260.026	\$7.78
				7/9/2022	IDEA 611 Carryover Instructional Supplies	
Ticonderoga Noir Black Wood-Cased #2 Pencils, Holographic Design, 12 Count		1	2204296	684575656878	211.04.611.1260.026	\$5.19
				7/9/2022	IDEA 611 Carryover Instructional Supplies	
Actto BST-09 Green Portable Reading Stand/Book Stand Document Holder (180 Angle Adjustable)		1	2204296	684575656878	211.04.611.1260.026	\$9.99
				7/9/2022	IDEA 611 Carryover Instructional Supplies	
Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack		1	2204296	684575656878	211.04.611.1260.026	\$9.67
				7/9/2022	IDEA 611 Carryover Instructional Supplies	
Post-it Page Markers, Assorted Colors , 1/2 in x 2 in, 50 Sheets/Pad, 5 Pads/Pack (670-5AF) Visit the Post-it Store		1	2204296	684575656878	211.04.611.1260.026	\$6.80
				7/9/2022	IDEA 611 Carryover Instructional Supplies	
BIC Soft Feel Retractable Ballpoint Pen, Medium Point (1.0mm), Black and Blue, 36-Count, Soft-Touch Barrel for Comfort		1	2204296	968953759785	211.04.611.1260.026	\$10.17
				7/2/2022	IDEA 611 Carryover Instructional Supplies	
Sticky Notes 1.5x2 Self-Stick Notes 8 Bright Multi Colors Sticky Notes 8 Pads 100 Sheet/Pad		1	2204296	968953759785	211.04.611.1260.026	\$5.49
				7/2/2022	IDEA 611 Carryover Instructional Supplies	
Post-it Flags 6835CB2 Page Flags in Portable Dispenser, 5 Bright Colors, 5 Dispensers, 20 Flags/Color (6835CBEU)		1	2204296	968953759785	211.04.611.1260.026	\$2.76
				7/2/2022	IDEA 611 Carryover Instructional Supplies	
Dixon® Ticonderoga® Laddie Elementary Pencils, Without Eraser, Pack of 12 Pencils		1	2204296	968953759785	211.04.611.1260.026	\$3.99
				7/2/2022	IDEA 611 Carryover Instructional Supplies	
Check #: 2868						
PO/InvoiceTotal:						\$182.38

Check Group:

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1284

08/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lorell Classroom Kidney Shaped Activity Tabletop Table Top, Gray Nebula,High Pressure Laminate (HPL),Navy		2	2204298	846399445838 6/28/2022	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies Check #: 2868	\$765.02
						PO/InvoiceTotal: \$765.02
						Vendor Total: \$2,751.23
Berchem Moses PC, Attorneys and Counselo						
Check Group:						
For Services Through April 30, 2022		1	2208157	186012 7/14/2022	001.04.340.2310.128 Special Education Legal Fees Check #: 2869	\$3,075.00
						PO/InvoiceTotal: \$3,075.00
						Vendor Total: \$3,075.00
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209016	BQ58266 7/25/2022	001.09.730.2500.047 IT Equipment Check #: 2870	\$806.68
						PO/InvoiceTotal: \$806.68
						Vendor Total: \$806.68
Connecticut Trailers Inc						
Check Group:						
Golf Car Rental for June 15, 2022		1	2203148	379A 7/20/2022	001.03.611.2400.147 SHS Principal's Office Supplies Check #: 2871	\$300.00
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
CREC	207					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1284

08/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service Hours for PowerSchool support		4	2209075	222909 6/14/2022	001.09.430.2611.047 IT Repair and Maintenance	\$600.00
					Check #: 2872	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Graduate Pest Solutions	3407					
Check Group:						
Maintenance Contracts		295	2210033	8925C 8/5/2022	001.10.430.2611.134 Maintenance Contracts	\$295.00
					Check #: 2873	
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00
Lindsay Hale						
Check Group:						
Firefly Fields August 16th Event		1	2201212	8/16 petting zoo 8/16/2022	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$300.00
					Check #: 2874	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
Master Teacher Inc	806					
Check Group:						
Bowl		1	2203158	1382568 5/26/2022	001.03.611.2400.147 SHS Principal's Office Supplies	\$79.95
					Check #: 2875	
					PO/InvoiceTotal:	\$79.95
					Vendor Total:	\$79.95
Really Good Stuff LLC	2556					
Check Group:						
Book Bags		3	2201225	7960758 7/1/2022	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$1,134.27

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1284

08/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 2876						
PO/InvoiceTotal:						\$1,134.27
Vendor Total:						\$1,134.27
Ryonet Corp						
Check Group:						
Riley Hopkins Laser Guide system		1	2216024	IN1117047 6/13/2022	001.03.730.2900.178 SHS Athletic Equipment	\$356.89
Check #: 2877						
PO/InvoiceTotal:						\$356.89
Vendor Total:						\$356.89
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		73	2208051	615081 7/15/2022	001.08.340.2310.128 District Legal Fees	\$73.00
Check #: 2878						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
Grand Total:						\$9,835.50
End of Report						

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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

Attached, please find memorandums from Mary Claire Manning, Principal of Stafford Elementary School; Jonathan Campbell, former Assistant Principal of Stafford Middle School; and Anna Gagnon, Principal of West Stafford School. The memorandums detail a list of materials the schools are requesting be declared as obsolete.

Stafford Elementary School has completed an extensive weeding of materials within the Library Media Center, and in accordance with Section VII of BOE Policy #6163.1 – Material Selection Policy for School Libraries. The weeded materials will first be offered to staff for classroom collections before being discarded.

Stafford Middle School has identified old editions of grammar books that were replaced as part of previous curricular updates.

West Stafford School has included a list of items that no longer support the curriculum, are damaged beyond repair, missing pieces/parts, or are no longer utilized within the classroom.

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

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



To: Superintendent Moccio

From: Mary Claire Manning, Principal  
Stafford Elementary School

Date: August 12, 2022

Re: Obsolete Equipment: SES Library

Attached please find a list of obsolete library books that our librarian weeded through over the summer. Please let me know if you have any questions.

# SES Library Weeding Log 5/1/21 - 6/30/22

Title	Published
Guinness World Records, 2012	2011
Amelia Earhart : adventure in the sky	1983
Anne Frank	1993
Benjamin Franklin	1990
Beverly Cleary : she makes reading fun	1987
Bill Clinton : 42nd President of the United States	1995
Bill Clinton : the 42nd President of the United States	1993
Bill Cosby, superstar	1987
Captain James Cook	1979
Cesar Chavez : labor leader	1993
Champlain : a life of courage	1994
Confucius : the golden rule	2002
Coronado : dreamer in golden armor	1994
Davy Crockett : young pioneer	1983
Emily Dickinson : American poet	1994
The forbidden schoolhouse : the true and dramatic story of Prudence Crandall and her students	2005
Henry Cisneros : Mexican-American leader	1993
Jefferson Davis	1990
Kevin Costner : award-winning actor/director	1991
Marie Curie and radium	1992
Marie Curie, brave scientist	1983
Marie Curie, brave scientist	1983
Marie Curie, brave scientist	1983
Michael J. Fox	1986
Nellie Bly : first woman of the news	1978
Prince Charles, growing up in Buckingham Palace	1991
Rachel Carson	1991
Roberto Clemente : baseball legend	1993
Roberto Clemente (baseball superstar)	1991
De Soto : explorer of the Southeast (1500-1542)	1988
Terrell Davis : toughing it out	1999
Thomas Alva Edison, young inventor	1983
Thomas Alva Edison, young inventor	1983
Young Amelia Earhart : a dream to fly	1992
Young Frederick Douglass : fight for freedom	1983
Young Frederick Douglass : freedom fighter	1996
Benjamin Franklin	1996
Benjamin Franklin	1996
Chris Evert, women's tennis champion	1977
Elizabeth the First : Queen of England	1990
Eugene Field : the children's poet	1994
Gloria Estefan, Cuban-American singing star	1993
The many worlds of Benjamin Franklin	1963
Marc Andreessen : web warrior	2001
Patrick Ewing	1986
Thomas Alva Edison : great inventor	1990
Thomas Edison	1997
Young Albert Einstein	1990
Allan Pinkerton, first private eye	1972
Annie Oakley	1995
Arnold Palmer	1998
Astrid Lindgren : storyteller to the world	1989
Barefoot in the Grass : the story of Grandma Moses	1970
Betsy Ross, designer of our flag	1986
Betsy Ross, designer of our flag	1986

Edward R. Murrow	1989
Edward R. Murrow	1989
Eleanor Roosevelt, first lady of the world	1985
Elvis Presley : the king	1994
Frontier surgeons : a story about the Mayo brothers	1989
Gordon Parks	1971
Grandma Moses, painter of rural America	1986
Jackie Robinson	1985
Jesse Owens, Olympic hero	1986
John Muir, man of the wild places	1991
John Muir : naturalist, writer, and guardian of the North American wilderness	1990
John Muir : naturalist, writer, and guardian of the North American wilderness	1990
Judith Resnik, Challenger astronaut	1990
Kit Carson	1995
Knute Rockne : young athlete	1986
Louis Pasteur	1985
Louis Pasteur : enemy of disease	1990
Louis Pasteur : the scientist who discovered the cause of infectious disease and invented pasteurization	1989
Louis Pasteur : the scientist who discovered the cause of infectious disease and invented pasteurization	1989
Louis Pasteur, young scientist	1983
Marco Polo	1990
My Vermont	1985
Nelson Mandela : strength and spirit of a free South Africa	1991
Pablo Picasso	1990
A picture book of Florence Nightingale	1992
A picture book of Florence Nightingale	1992
Pocahontas	1995
Pocahontas	1985
Pocahontas, child-princess	1978
Pocahontas, child-princess	1978
Pocahontas, girl of Jamestown	1979
Pontiac, chief of the Ottawas	1979
Raggin' : a story about Scott Joplin	1987
Ralph Nader : crusader for safe consumer products and lawyer for the public interest	1990
Richard Nixon	1987
Ronald Reagan, president	1990
Rosa Parks	1973
Rosa Parks	1995
Sandra Day O'Connor	1997
Stompin' at the Savoy	2006
The story of Jackie Robinson bravest man in baseball	1996
Jack and the beanstalk	1996
Into the gauntlet	2010
Al Gore : vice president of the United States	1993
Alexander Graham Bell	1991
Alexander Hamilton	1989
Amelia Earhart : a photo-illustrated biography	1999
American government	1988
American government	1988
Amy Carter, growing up in the White House	1978
Andrew Jackson	1986
Anita Hill : speaking out against harassment	1993
Arctic explorer : the story of Matthew Henson	1989
Arthur Ashe : tennis legend	1995
At her majesty's request.	1999
Baseball kids	1990

Benito Juárez, President of Mexico	1993
Black Hawk, frontier warrior	1979
Black Hawk, frontier warrior	1979
Bo Jackson, super athlete	1995
Bonnie Blair : power on ice	1996
Booker T. Washington	1997
Born different : amazing stories of very special people	1988
Chief Joseph, leader of destiny	1979
Chief Joseph : Nez Percé Indian leader (1840-1904)	1987
Chris Burke : he overcame Down syndrome	1993
Clara Barton, Angel of the Battlefield	1982
The Columbus story	1955
Corazon Aquino	1991
Daniel Boone	1989
Daniel Boone, frontier adventures	1983
Eleanor Roosevelt, first lady of the world	1986
Elizabeth Blackwell : the first woman doctor	2000
Elizabeth Blackwell, the first woman doctor	1982
Extraordinary women journalists	1997
The first woman of medicine : the story of Elizabeth Blackwell	1978
First women of the skies	1978
Florence Griffith Joyner : track and field star	1992
Francis Drake	1979
Frank Lloyd Wright	1990
George Eastman	1996
George W. Bush : the family business	2000
George Washington	1985
George Washington	1987
George Washington Carver : a photo-illustrated biography	1997
George Washington Carver : agricultural scientist	1991
George Washington Carver, scientist and teacher	1992
Geronimo	1990
Geronimo, Apache warrior	1973
Grant Hill	1996
Grant Hill : basketball's high flier	1996
Great lives. Exploration	1988
Hall of famers	1992
Henry Hudson	1979
Hiawatha : messenger of peace	1992
Hole-in-the-Day	1990
Human rights	1990
I remember "121"	1991
Jane Addams	1971
Jane Addams : helper of the poor (1860-1935)	1987
Jeff Gordon	1999
Jeff Gordon	1999
Jennifer Love Hewitt	2000
Jesse Jackson : a rainbow leader	1987
Jim Henson : creator of the Muppets	1989
Jimmy Carter	1977
John Cabot & son	1979
John Fitzgerald Kennedy, America's 35th president	1988
John James Audubon : artist of the wild	1993
Jump at de sun : the story of Zora Neale Hurston	1992
Ken Griffey, Jr. : baseball's best	1998
Kit Carson : trailblazer of the West (1809-1868)	1988

Kobe Bryant : hard to the hoop	2000
Laura Ingalls Wilder : Growing Up in the Little House	1988
Laura Welch Bush, First Lady	2001
Lech Walesa : the leader of Solidarity and campaigner for freedom and human rights in Poland	1990
Leonardo DiCaprio, modern-day Romeo	1997
Log cabin in the woods : a true story about a pioneer boy	1988
Ludwig van Beethoven : musical pioneer	1989
Marian Anderson : a great singer	1991
Mark Twain? What kind of name is that? : a story of Samuel Langhorne Clemens	1984
Martin Luther King, Jr., and his birthday	1990
Martin Luther King, Jr., and his birthday	1990
Martin Luther King, Jr. Day	1992
Maya Angelou : woman of words, deeds, and dreams	1993
Michael Jordan, a team player	1989
Michael Jordan, a team player	1989
Miguel Hidalgo y Costilla : father of Mexican independence	1993
Mountain biking	1989
Muhammad Ali, the greatest	1978
Mumbet : the story of Elizabeth Freeman	1970
Nature and the environment	1991
"Nothing is impossible, " said Nellie Bly	1989
One-minute great Americans	1990
One more river to cross : the stories of twelve Black Americans.	1992
A picture book of Benjamin Franklin	1990
A picture book of George Washington	1989
A picture book of Martin Luther King, Jr	1989
A picture book of Thomas Jefferson	1990
The picture life of George Bush	1989
The picture life of Mikhail Gorbachev	1985
Prairie visions : the life and times of Solomon Butcher	1991
Priscilla Alden and the first Thanksgiving	1990
Queen Victoria	1989
Rachel Carson : friend of nature	1992
Raisa Gorbachev	1992
Ralph Bunche, champion of peace	1976
Roy Campanella : baseball star	1996
Sarah Winnemucca	1990
Sarah Winnemucca	1990
The Secretary of Defense through Les Aspin	1993
The Secretary of State through Warren Christopher	1993
The Secretary of the Treasury through Lloyd Bentsen	1993
Simon Bolivar : Latin American Liberator	1993
Sitting Bull, warrior of the Sioux	1979
Sor Juana : a trailblazing thinker	1994
Space challenger : the story of Guion Bluford : an authorized biography	1984
Spellbinder : the life of Harry Houdini	2000
Sports	1988
Steve Jobs : thinks different	2001
The story of George Washington : quiet hero	1996
The story of Monticello	1970
Tecumseh, Shawnee war chief	1979
They led the way : 14 American women	1989
Thomas Jefferson	1986
Thomas Jefferson : father of our democracy	1987
Tim Duncan : tower of power	1999
Ulysses S. Grant : general and president (1822-1885)	1988

Vasco da Gama	1979
Vasco Núñez de Balboa	1990
West from home	1974
Wilbur and Orville Wright : the flight to adventure	1983
Will Steger	1990
Winners in gymnastics	1978
The world's first police detective	1978
Young Arthur Ashe : brave champion	1996
Young Ben Franklin	1982
The believers	2000
Mystery at Keyhole Carnival	1977
The summer of the bonepile monster	1995
Accidents may happen	1996
Amazing human feats	1991
Amazing human feats	1991
Ancient astronauts	1978
Bermuda Triangle	1978
Bigfoot	1978
A book of flying saucers for you	1973
Check it out! : the book about libraries	1985
Dear Mr. Henshaw	1984
Dear Mr. Henshaw	1983
Dear Mr. Henshaw	1987
Deep doo-doo	1996
The Dewey decimal system	1996
Discovering graph secrets : experiments, puzzles, and games exploring graphs	1997
Ellen Tebbits	1951
Emily's runaway imagination	1961
Encyclopedia Brown's 3rd record book of weird & wonderful facts	1985
Encyclopedia Brown's 3rd record book of weird & wonderful facts	1985
Encyclopedia Brown's record book of weird and wonderful facts	1979
Extra credit	2011
Extra credit	2011
A field guide to eastern trees : eastern United States and Canada	1988
A field guide to the insects of America north of Mexico	1970
Fooled you! : fakes and hoaxes through the years	2005
The furry news : how to make a newspaper	1990
The glove of Darth Vader	1997
A guide to enjoying wildflowers	1985
Henry and Beezus	1984
Henry and Ribsy	1954
Henry and the clubhouse	1962
Henry and the paper route	1957
Henry Huggins	2000
Human oddities	1991
Human oddities	1991
Imponderables - the solution to the mysteries of everyday life	1987
Impossible objects : amazing optical illusions to confound & astound	2001
Jean and Johnny	1966
The lost city of the Jedi	1997
The luckiest girl	1958
Messages without words	1988
Mission from Mount Yoda	1997
Mitch and Amy	1980
Monsters	2005
The mouse and the motorcycle	1965



The mouse and the motorcycle	1965
Muggie Maggie	1996
Muggie Maggie	1990
Museums	1992
Mystery monsters of Loch Ness	1978
The New York Public Library kids' guide to research	1998
The New York Public Library kids' guide to research	1998
No talking :	2009
No talking :	2009
Otis Spofford	1980
Our libraries	2001
Pond life : a guide to common plants and animals of North American ponds and lakes	1967
Queen of the Empire	1997
Ribsy	1964
Scholastic year in sports 2010.	2009
The school story	2001
Secret codes	1980
Secret codes	1980
The slowest book ever	2016
Strider	1991
Tales of the cryptids : mysterious creatures that may or may not exist	2006
Tales of the cryptids : mysterious creatures that may or may not exist	2006
There's a bat in bunk five	1980
UFOs	2002
What's what, a visual glossary of the physical world	1982
When do fish sleep? and other imponderables of everyday life	1989
Who said that? : famous Americans speak	1997
Why do clocks run clockwise? and other imponderables : mysteries of everyday life explained	1988
Why do dogs have wet noses? and other imponderables of everyday life	1990
World of the bizarre	1991
World of the bizarre	1991
The young journalist's book : how to write and produce your own newspaper	1998
Zany miscellany	2008
Zorba the Hutt's revenge	1997
Alice in Wonderland	1997
Alice in Wonderland ; and, Through the looking glass	1982
Alice's adventures in Wonderland	2006
All about dogs and puppies	1998
Atherton : the house of power	2007
Attack of the Turtle : a novel	2008
Beezus and Ramona	1955
Behind the attic wall	1985
The big Bazoohley	1995
Bigger	1994
Children's story	1982
The chocolate touch	1996
Clarice Bean, don't look now	2007
Clarice Bean spells trouble	2005
Colibri	2003
Constance : a story of early Plymouth	1986
Constance : a story of early Plymouth	1986
Constance : a story of early Plymouth	1986
Constance : a story of early Plymouth	1986
Constance : a story of early Plymouth	1986
Dear Mr. Henshaw	1983
Dear Mr. Henshaw	1983

The family under the bridge	1986
The family under the bridge	1986
Golden retrievers and other sporting dogs.	2007
Gom on Windy Mountain	1986
Hamster	1993
Henry and Beezus	2001
Henry and Beezus	1952
Henry and Ribsy	1954
Henry and the clubhouse	1990
Henry Huggins	2000
Horse	1992
The house of power	2007
Jorah's journal	1997
Labrador retriever	2010
My first rabbit	2002
Notes from a liar and her dog	2001
Ralph S. Mouse	1989
Ramona	1984
Ramona and her father	1988
Ramona Quimby, age 8	1987
Ramona the pest	1968
Ramona the pest	1999
Ribsy	1964
Riot	1996
Rivers of fire	2008
Ruby Redfort : look into my eyes	2012
Runaway Ralph	1970
Samir and Yonatan	2000
Saving Audie : a pit bull puppy gets a second chance	2011
Secret of the Andes	1976
Secret of the Andes.	1952
Sled dogs	2006
Storm warriors	2001
Strider	1991
That Julia Redfern	1982
Utterly me, Clarice Bean	2003
Where angels glide at dawn : new stories from Latin America	1990
The wild ponies of Assateague Island	1975
100 greatest football heroes.	1973
Abe Lincoln, the young years	1982
Abraham Lincoln	1986
Adam Sandler	2000
Alan Shepard, the first American in space	1979
Albert Schweitzer	1988
Alexander Graham Bell	1999
Antonia Novello, U.S. Surgeon General	1993
The assassination (i.e. killing) of a candidate : Robert F. Kennedy	1989
The assassination of a president : John F. Kennedy	1989
The assassination of Martin Luther King, Jr	1978
Babe Ruth	1985
Babe Ruth, home run hero	1986
Before the wildflowers bloom : a novel	1989
Betsy Ross : patriot of Philadelphia	1997
The big wave	1986
Bingo Brown and the language of love	1989
Bingo Brown, gypsy lover	1990



Biography for beginners--presidents of the United States	1998
Black hands, white sails : the story of African-American whalers	1999
Book of black heroes from A to Z	1992
Book of black heroes from A to Z	1992
Booker T. Washington	1995
The boy who drew birds : a story of John James Audubon	2004
The boy who would be king	1999
Britney Spears	2000
Broken arrow boy	1990
Bully for you, Teddy Roosevelt!	1991
Bully for you, Teddy Roosevelt!	1991
The burning questions of Bingo Brown	1988
Cal Ripken, Jr : baseball's iron man	1998
Carlos Montezuma	1990
The chalk box kid	1987
Charlie's house	1983
Charlie's house	1983
Chico Mendes, defender of the rain forest	1994
Christa McAuliffe : reaching for the stars	1987
Clara Schumann : piano virtuoso	1999
Colin Powell : straight to the top	1991
The Cybil war	1981
The Cybil war	1990
Diana : a tribute	1997
Diana Ross : star supreme	1986
Dolley Madison : beloved first lady (1768-1849)	1987
Dolly Parton, country goin' to town	1986
Edward James Olmos : Mexican-American actor	1994
Eleanor	1996
Eleanor Roosevelt	1970
The enormous egg	1984
Eric the Red and Leif the Lucky	1979
Famous American revolutionary war heroes	1974
Ferdinand Magellan	1979
Fiorello La Guardia	1972
First to the top of the world : Admiral Peary at the North Pole	1978
The first woman in Congress : Jeannette Rankin	1978
The flower hunter : William Bartram, America's first naturalist	2004
Francis Marion : swamp fox, 1732-1795	1988
Francis Scott Key : poet and patriot	1991
Frank Thomas : power hitter	1996
Franklin Delano Roosevelt	1985
Franklin Delano Roosevelt	1970
George Washington, spymaster	2004
George Washington, spymaster : how the Americans outspied the British and won the Revolutionary War	2004
George Washington, spymaster : how the Americans outspied the British and won the Revolutionary War	2004
George Washington : the man who would not be king	1991
George Washington, young leader	1982
The ghost behind the wall	2003
Gloria Steinem : the women's movement	1991
The glorious flight : across the Channel with Louis Blériot, July 25, 1909	1987
Go free or die : a story about Harriet Tubman	1988
Great ones : NFL quarterbacks from Baugh to Montana	1989
Guglielmo Marconi and radio	1995
The Guinness book of sports records, 1993	1993
Guinness world records 2011	2010

Guts, or, How I lived the same as Brian Robeson	2001
Harriet Beecher Stowe	1993
Harriet Tubman	1985
The heart of a chief : a novel	1998
The heart of a chief : a novel	1998
The hero Schliemann : the dreamer who dug for Troy	2006
Hidden child	2005
High tide for Labrador	1975
The in-between days	1994
The incredible journey	1961
The incredible journey	1961
Indian chiefs	1987
Is anybody there? : a novel	1988
Jackie Robinson	1971
Jackie Robinson	1985
Jackie's nine : Jackie Robinson's values to live by : courage, determination, teamwork, persistence, integrity, persistence [sic], commitment, excellence	2001
Jesse Owens : Olympic star	1992
Jim Thorpe	1990
John F. Kennedy.	1985
John F. Kennedy.	1985
John F. Kennedy	1988
John Philip Sousa : the March King	1992
John Ross	1990
José de San Martín : Latin America's quiet hero	1994
Jose Marti, man of poetry, soldier of freedom	1994
The journey to the North Pole	1990
Juliette Low : founder of the Girl Scouts of America	1988
Karen Keppelwhite is the world's best kisser.	1983
Katie's trunk	1997
The killing of a rock legend : John Lennon	1989
Kirby Puckett	1992
Knute Rockne : Notre Dame's football great	1970
La Salle : a life of boundless adventure	1994
Lafayette : freedom's general (1757-1834)	1988
Laura Ingalls Wilder : growing up in the little house	1987
Leon's story	1997
Lincoln : a photobiography	1987
Lincoln : a photobiography	1987
A lion to guard us	1981
Listening with my heart	1997
The look-it-up book of presidents	1990
Malcolm X	1994
Marco Polo	1992
Margaret Mead : the world was her family	1988
Margaret Thatcher, Britain's "Iron Lady"	1985
Margaret Thatcher, Britain's "Iron Lady"	1985
Mario Lemieux	1992
Mark McGwire : the home run king	2001
Martha Washington	2003
Martin Luther King: the peaceful warrior	1968
Martina Navratilova, tennis power	1987
Mary-Kate and Ashley Olsen	2004
Meet the authors and illustrators : 60 creators of favorite children's books talk about their work	1993
The midnight fox	1981
Miles Standish : Plymouth Colony leader	2000

Mother Teresa : caring for all God's children	1981
Mother Teresa : friend of the friendless	1983
Mother Teresa, sister to the poor	1987
Mother West Wind's Children.	1962
Mother West Wind's neighbors	1984
Mr. Blue Jeans : a story about Levi Strauss	1990
Mr. Whittier.	1974
Nancy Reagan	1991
Nasty stinky sneakers	1994
Nasty stinky sneakers	1994
Native American doctor : the story of Susan LaFlesche Picotte	1991
North American Indian Chiefs.	1995
Osceola : Seminole Indian war chief (1803-1838)	1987
Our Golda, the story of Golda Meir	1986
The Paint Brush Kid	1999
Paul Revere, son of liberty	1982
A picture book of Abraham Lincoln	1989
A picture book of Eleanor Roosevelt	1991
A picture book of Eleanor Roosevelt	1991
A picture book of Sitting Bull	1993
A picture book of Sojourner Truth	1994
The pinballs	1988
Pizarro, conqueror of Peru	1994
Plenty Coups	1990
Presidents	1984
Princess Caroline of Monaco	1992
The Ringling Brothers: circus family	1972
Robert E. Lee : leader in war and peace	1989
Ronald Reagan, an all-American	1981
Ronald Reagan : fortieth president of the United States	1989
Runaway slave : the story of Harriet Tubman	1965
Sacagawea	1995
Sacajawea : the story of Bird Woman and the Lewis and Clark Expedition	2000
Sadako and the thousand paper cranes	1979
Sally Ride : America's first woman in space	1984
Samantha Smith, young ambassador	1987
Sandra Day O'Connor : first woman on the Supreme Court	1982
Scholastic encyclopedia of sports in the United States	1997
Scott Hamilton : fireworks on ice	1998
The secret garden	1962
The secret garden	1987
The secret soldier : the story of Deborah Sampson	1975
Sequoia	1988
Sequoyah : the Cherokee man who gave his people writing	2004
Sequoyah : the Cherokee man who gave his people writing	2004
Shannon Lucid : space ambassador	1998
Sir Walter Raleigh and the quest for El Dorado	2000
Sitting Bull	1990
Sitting Bull, warrior of the Sioux	1979
Sitting Bull, warrior of the Sioux	1979
Skeleton man	2001
Skeleton man	2001
Squanto and the first Thanksgiving	1989
Squanto and the first Thanksgiving	1983
Steve Young : NFL passing wizard	1996
Steven Spielberg, he makes great movies	1989

The story of Annie Sullivan Helen Keller's teacher	1997
The story of Babe Ruth baseball's greatest legend	1997
The story of Babe Ruth baseball's greatest legend	1997
The story of Harriet Beecher Stowe	1990
The story of Harriet Beecher Stowe	1990
The story of Harriet Tubman : conductor of the underground railroad	1997
The story of Junípero Serra brave adventurer	1996
The story of Shirley Temple Black Hollywood's youngest star	1997
The story of Sitting Bull, great Sioux chief	1991
The story of Sitting Bull : great Sioux chief	1996
The story of Squanto : first friend to the pilgrims	1997
The story of William Penn	1994
The summer of the swans	1970
The summer of the swans	1981
A surprise for Carlotta	1971
Surviving Hitler : a boy in the Nazi death camps	2001
Susanna of the Alamo : a true story	1986
Taking flight : my story	1995
Tara Lipinski : queen of the ice	1999
Tecumseh, Shawnee war chief	1979
That Lincoln boy	1968
The story of Bill Clinton and Al Gore : our nation's leaders	1996
Theodore Roosevelt	1985
They were strong and good	1940
Thomas Paine	1990
Trouble River	1989
True escape and survival stories	1977
The two-thousand-pound goldfish	1989
A very young actress	1991
Walking the road to freedom : a story about Sojourner Truth	1988
Wanted dead or alive : the true story of Harriet Tubman	1965
Wanted-- Mud Blossom	1991
Wanted-- Mud Blossom	1991
The warriors	2003
Warriors, warthogs, and wisdom : growing up in Africa	1997
White bird	1990
White House children	1979
Winners on the ski slopes	1979
Woodrow Wilson, president	1992
Woodrow Wilson, president	1992
You want women to vote, Lizzie Stanton?	1995
A young patriot : the American Revolution as experienced by one boy	1995
Young Thurgood Marshall : fighter for equality	1996
4 x 4 trucks	2009
18th century clothing	1993
19th century clothing	1993
19th century clothing	1993
19th century clothing	1993
Airplanes	1991
Airplanes and balloons	1988
Album of horses	1951
All aboard ABC	1990
All about goldfish as pets	1976
All about rabbits as pets	1974
All Saints, All Souls, and Halloween	1997
The amazing fact book of cars	1980

Amazing rescues	1992
American dream horses.	2003
Asian holidays	1996
The Asiatic elephant	1987
ATVs	2008
The autumn equinox : celebrating the harvest	2000
Barry, the bravest Saint Bernard	1992
Bear dogs : canines with a mission	2001
Behind the wheel : cars then and now	1997
The big book of real fire engines	1958
Big dogs, little dogs : a visual guide to the world's dogs	2016
The biggest	1996
BMW : performance with luxury	1993
The book of holidays around the world	1986
Bridges	1996
Bridges	1993
Bridges : from my side to yours	2002
Budgerigars	1990
Bulu, African wonder dog	2010
Carnival	1998
Cars	1994
Cars, trains, & motorcycles	2000
Cats	1997
Cats	1998
Cats	1998
Cats	1994
Celebrations!	1997
The chicken on the farm	1987
Children's clothing of the 1800s	1995
Children's clothing of the 1800s	1995
The Christmas story from the King James Version	1989
Christmas the world over : how the season of joy and good will is observed and enjoyed by peoples here and everywhere	1963
Christmastime in New York City	1987
Clarabelle : making milk and so much more	2007
Come back, salmon : how a group of dedicated kids adopted Pigeon Creek and brought it back to life	1992
Come back, salmon : how a group of dedicated kids adopted Pigeon Creek and brought it back to life	1992
Cows	1997
Customs and traditions	1994
The dam builders	1977
Dams	1993
A day in the life of a commercial fisherman	1988
A day in the life of a horse trainer	1988
Dirt bikes	1998
Dirt bikes	1995
Do you know your dog? : a breed-by-breed guide	2006
Dog care : A new practical approach to caring for your dog	2003
Dogs	2001
Dogs of the Iditarod	2003
Dogs working for people	1972
Dune buggies	1972
Early Christmas	1991
Earth movers	1980
Easter	1998
Easter,	1968
Easter	1989



Easter	2014
Easter bunnies	2000
Eating the plates : a pilgrim book of food and manners	1991
An elephant in the backyard	2004
Elephants live here.	1970
The elevator escalator book : a transportation fact book	1990
Eureka! Its an automobile!	1992
Everything I know about cars : a collection of made-up facts, educated guesses, and silly pictures about cars, trucks, and other zoomy things	2005
Everything I know about cars : a collection of made-up facts, educated guesses, and silly pictures about cars, trucks, and other zoomy things	2005
Fashion	2004
The fastest	1996
Ferrari	1991
Fill it up! : all about service stations	1985
Fire! Fire!	1986
Fire stations	1992
Firefighter	2003
Fireworks, picnics, and flags	1983
First into the air : the first airplanes	1978
The first Thanksgiving	1990
The first Thanksgiving	1962
The firsts	1996
Five true dog stories	1977
Flight	1995
Funny cars	1988
The girl who married a ghost and other tales from the North American Indian	1978
Giving thanks : the 1621 harvest feast	2001
Golden retrievers	2009
Gone a-whaling : the lure of the sea and the hunt for the great whale	1998
Guinea pigs	1997
Guinea pigs : a practical guide to caring for your guinea pigs	1992
Hachiko : the true story of a loyal dog	2004
Halloween	1990
Hamsters	1997
Hamsters	1990
Harley Davidson motorcycles	1995
Harvest celebrations	1997
Hearts, cupids, and red roses : the story of the valentine symbols	1974
Hearts, cupids, and red roses : the story of the valentine symbols	1974
Helicopters	1979
Hispanic holidays	1996
Hold your horses : a feedbag full of fact and fable	1995
Holly, reindeer, and colored lights : the story of the Christmas symbols	1971
Holly, reindeer, and colored lights : the story of the Christmas symbols	1971
Holly, reindeer, and colored lights : the story of the Christmas symbols	1971
Horses!	2007
Hot air ballooning	1991
Hot rods	2009
How I celebrate	2001
I want to be a fisherman	1977
Ice cream	1989
In the three sisters garden	1996
Interrupted journey : saving endangered sea turtles	2001
It's a dog's life : how man's best friend sees, hears, and smells the world	2012
Jaguar	1991

James Herriot's treasury for children	1992
Japanese sports cars : speed and style	1993
Karts	1989
The kids' world almanac of transportation : rockets, planes, trains, cars, boats, and other ways to get there	1991
Kittens : a very first picture book	1999
Knights in shining armor	1995
Koi for ponds	1990
Kwanzaa	1990
Kwanzaa	1992
Kwanzaa : a family affair	1996
Lamborghini	1991
Let's celebrate Halloween	1997
Let's celebrate Halloween	1997
Let's celebrate Thanksgiving	1999
Life on a fishing boat : a sketchbook	1983
Lilies, rabbits, and painted eggs : the story of the Easter symbols	1998
Lion dancer : Ernie Wan's Chinese New Year	1990
The longest	1996
The magic school bus at the waterworks	1992
The magic school bus at the waterworks	1992
The magic school bus at the waterworks	1992
The magic school bus at the waterworks	1992
Masks tell stories	1993
Masks tell stories	1993
Memorial day	1994
Memorial day	1994
Mercedes	1991
Mexican Independence Day and Cinco de Mayo	1997
Milk	1985
Mini-bikes	2008
Moja means one : Swahili counting book	1971
Monster trucks	1996
Monster vehicles	1991
Monster vehicles	2008
More big book of tell me why	1996
The most rugged all-terrain vehicles	1995
Motorcycle : the making of a Harley-Davidson	1984
Motorcycle : the making of a Harley-Davidson	1984
Motorcycles	1982
Motorcycles	1991
Motorcycles	1992
Motorcycles	1991
Motorcycles	1998
Motorcycles	1978
The mummy	1996
Mustang : Ford's wild pony	1993
The National Air and Space Museum.	1995
New road!	1983
New Year's Day.	1964
Off-road motorcycles	2008
The only other crazy car book	1983
Our Christmas book	1977
Parade	1986
Parakeets	1997
Pet dogs	1997
Pet parrots	1997

Pet rabbits	1997
Pi natas and paper flowers : holidays of the Americas in English and Spanish = Pi natas y flores de papel : fiestas de las Americas en ingles y espa	1983
Pickups : classic American trucks	1996
Pigs	1997
Pilots fly planes	1997
Police stations	1992
Porsche	1991
Presidents Day	1994
Recycle! : a handbook for kids	1992
Rolls-Royce	1991
RVs and vans	1992
Sanitation worker	1989
Secrets of the mummies : uncovering the bodies of ancient Egyptians	1999
Seven true dog stories	1977
Shamrocks, harps, and shillelaghs : the story of the St. Patrick's Day symbols	1977
Shelter dogs : amazing stories of adopted strays	1999
Ships of the air	1996
Silkworms	1982
Sled dog : powerful miracle	2011
The smallest	1996
Sport bikes	1998
Sports cars	1999
Sports cars	1991
St. Patrick's Day	1967
St. Patrick's Day	1992
St. Patrick's Day	1994
Standard motorcycles	2008
Stick insects	1992
The story of cars	1988
The story of cars	1988
The story of Christmas	1995
The story of shoes	1989
The story of the Spirit of St. Louis	1984
The story of Valentine's Day	1999
The summer solstice	2001
Super bikes	2001
Super Cutaways : inside the exciting world of Cars and trucks	1995
Super sport trucks	1995
Super structures of the world	1991
Super structures of the world	1991
Take me out to the ballpark : an illustrated tour of baseball parks past and present	2000
The tallest	1996
Tasha Tudor's Sampler	1977
Tell me why	1986
Tell me why #3	1988
Tell me why #4	1972
Tell me why #5	1988
Thanksgiving Day	1965
Thanksgiving Day	1990
Thanksgiving Day	1990
Things to make and do for Halloween	1976
Things to make and do for Thanksgiving	1977
This car	2002
Thunderbird : the high-flying Ford	1993
A time to keep	1977



A time to keep : the Tasha Tudor book of holidays	1996
Trains.	1992
Trains	1991
Trials bikes	2008
Trucks	1991
Tunnels	1993
Turkeys, Pilgrims, and Indian corn : the story of the Thanksgiving symbols	2000
Turkeys, Pilgrims, and Indian corn : the story of the Thanksgiving symbols	1975
Turkeys, Pilgrims, and Indian corn : the story of the Thanksgiving symbols	1975
Underground	1976
The Usborne book of cutaway cars	1995
The Usborne book of peoples of the world : Internet-linked	2001
The Usborne complete book of riding & pony care	2002
Valentine holiday grab bag	1993
Valentine's Day.	1965
Veterans day	1994
Water buffalo days : growing up in Vietnam	1997
Whales	1980
Whales in danger	1975
What do you want to know about guppies?	1977
What makes a car go?	1994
What's it like to be an airline pilot	1990
When there is a fire-- go outside	1982
Where do horses live?	1989
Why are whales vanishing?	1992
Why does it fly?	1984
Wild about monster trucks	2008
Will and Orv	1991
Witches, pumpkins, and grinning ghosts : the story of Halloween symbols	1972
Witches, pumpkins, and grinning ghosts : the story of Halloween symbols	1972
Witches, pumpkins, and grinning ghosts : the story of Halloween symbols	1972
Wood lice and millipedes	1991
Working dogs	1997
Wrapped for eternity : the story of the Egyptian mummy	1974
The Wright Brothers	1989
The Wright brothers : how they invented the airplane	1991
Are you there God? It's me, Margaret.	1970
Blubber	1974
Blubber	1974
Blubber	1974
Blubber	1974
Bold journey : west with Lewis and Clark : a novel	1985
Caddie Woodlawn	1973
Caddie Woodlawn	1973
Caddie Woodlawn	1990
The Crow-girl : the children of Crow Cove	2004
Devil's donkey	1981
Dr. Dred's wagon of wonders	1989
The dragon and the thief	1991
Fudge-a-mania.	1990
Fudge-a-mania	1990
A gathering of days : a New England girl's journal, 1830-32 : a novel	1979
Iggie's house	1970
It's not the end of the world.	1972
Just family	1996
Me and Einstein : breaking through the reading barrier	1979

The name of this book is secret	2007
Otherwise known as Sheila the Great.	1972
Otherwise known as Sheila the Great.	1972
Shape-changer	1995
Starring Sally J. Freedman as herself	1977
Superfudge	1980
Superfudge	1980
Superfudge	1980
Tales of a fourth grade nothing	1972
Tales of a fourth grade nothing	1972
Tangerine	1997
Then again, maybe I won't : a novel	1971
What hearts	1992
Williwaw!	1999
Williwaw!	1999
The wish giver : three tales of Coven Tree	1983
The 100-year-old secret	2008
The adventures of King Midas	1992
The barn	1994
Be ever hopeful, Hannalee	1988
A bear named Trouble	2005
The beggar queen	1984
Birthday surprises : ten great stories to unwrap	1995
Blood Tide : a Never Land book	2008
Bonanza girl	1993
The book without words : a fable of medieval magic	2005
Cave of the dark wind : a Never Land book	2007
The clue of the linoleum lederhosen	2006
Don't you know there's a war on?	2001
Eddie and the Jets : a novel	2005
Eight mules from Monterey	1993
Emily Upham's revenge : or, How Deadwood Dick saved the banker's niece : a Massachusetts adventure	1978
Fever, 1793	2000
Frozen summer	1998
Ghost Park	2007
The good dog	2001
Heaven Eyes	2001
Henry	1988
The High King.	1968
Hope was here	2000
The Indian in the cupboard	1982
Journey to nowhere	1997
The key to the Indian	1998
The kingfisher's gift	2002
Kit's wilderness	2000
Long Spikes : a story	1992
Lupita Mañana	1981
Macaroni boy	2004
Midnight magic	1999
Miss Hickory	1978
Mr. Popper's penguins	1988
Murder at midnight	2009
My name is Brain Brian	1993
My name is Mina	2010
The mystery of the cupboard	1993
The nickel-plated beauty	1993

Norby and the queen's necklace	1986
Norby down to earth	1989
An old-fashioned Thanksgiving	1974
On my honor	1987
On my honor	1989
The one and only Ivan	2012
The one and only Ivan	2012
Pearl's promise	1984
Pearl's promise	1984
The Penderwicks : a summer tale of four sisters, two rabbits, and a very interesting boy	2005
Perloo the bold	1998
Perloo the bold	1998
The Philadelphia adventure	1992
Prairie school	2001
Prairie school	2001
Raleigh's page	2007
The return of the Indian	1986
The return of the Indian	1986
The revenge of the Shadow King	2006
Romeo and Juliet-- together (and alive!) at last	1988
The rope trick	2002
Runt	2002
The search for delicious	1969
The secret of the Indian	1989
The secret of the Indian	1989
The secret of the Indian	1989
The secret school	2001
Seven wonders of Sassafras Springs	2005
Skellig	1999
Sunder	1972
Sunder	1969
Stand tall	2002
Sticks	1996
Summer of the dodo	1990
The true confessions of Charlotte Doyle	1990
Tuck everlasting	1975
Tuck everlasting	1975
Tuck everlasting	1975
Tuck everlasting a novel	1987
Wait for me, watch for me, Eula Bee	1990
Whittington	2005
Who was that masked man, anyway?	1992
The William problem	1994
Windcatcher	1992
The Wizard of Oz	1982
The Wizard of Oz	1986
Alphabet animals	1991
The amazing bone	1976
Around the world	2005
Around the world	2005
Big Al	1988
Billy Turtle in Say cheese!	2007
The boy, the bear, the baron, the Bard	2004
Broom mates	2003
Bully	2012
Caleb & Kate	1979

Chato and the party animals	2000
Chipmunk at Hollow Tree Lane	1994
Comic adventures of Boots	2002
Daydreams of a solitary hamster	2010
Don't wake up Mama! : another five little monkeys story	1992
Emma at the beach	1990
Enough	2001
Five little monkeys jumping on the bed	1989
Five little monkeys wash the car	2000
The giving tree	1964
Gorgonzola : a very stinkysaurus	2008
The great big especially beautiful Easter egg	1990
Happy birthday, Jesse Bear!	1994
Harry Potter and the Chamber of Secrets	2003
Harry Potter and the deathly hallows	2007
Harry Potter and the goblet of fire	2000
Harry Potter and the goblet of fire	2000
Harry Potter and the goblet of fire	2000
Harry Potter and the prisoner of Azkaban	2001
Harry Potter and the prisoner of Azkaban	1999
Hattie and the wild waves : a story from Brooklyn	1993
Hot air : the (mostly) true story of the first hot-air balloon ride	2005
Island boy : story and pictures	1988
It was a dark and silly night--	2003
It's about time, Jesse Bear, and other rhymes	1990
Jesse Bear, what will you wear?	1986
Joey Fly, private eye in Big hairy drama	2010
Joey Fly, private eye in Creepy crawly crime	2009
John, Paul, George & Ben	2006
The kissing hand	1993
Long shot : never too small to dream big	2009
Midsummer knight	2007
Miss Rumphius	1982
Mr. Lincoln's way	2001
Peter Spier's circus!.	1995
Pictures from our vacation	2007
Piggie pie!	1995
The sandman	1989
Snapshots from the wedding	1997
Snowman on Sycamore Street	1996
Spooky and the bad luck raven	1988
Spooky and the witch's goat	1989
Spooky and the wizard's bats	1986
Spooky night	1982
That dreadful day	1985
That terrible Halloween night	1990
There's a princess in the palace	2010
Thunder from the sea : adventure on board the HMS Defender	2010
The trouble with wishes	2007
Tucky Jo and Little Heart	2015
The web files	2001
Where is Christmas, Jesse Bear?	2000
Why did the chicken cross the road?	2006
Why did the chicken cross the road?	2006
Wizzil	2000
Yellow & pink	1984

Yuck!	1984
The werewolf of Fever Swamp	1993
Amelia rules!. [7], The meaning of life-- and other stuff	2011
Babymouse. [1], Queen of the world!	2005
Babymouse. [5], Heartbreaker	2006
Babymouse. [15], A very Babymouse Christmas	2011
Babymouse. [16], Babymouse for president	2012
[Babymouse. 17], Extreme Babymouse	2013
Babymouse : mad scientist	2011
Bake sale	2011
Beowulf : monster slayer : a British legend	2008
Brave new pond	2011
Calvin and Hobbes	1987
Digimon digital monsters. Volume 2	2003
Doggone town	2008
The drained brains caper	2010
Earthling!	2012
The ferret's a foot	2011
Game on!	2013
Geronimo Stilton. [#1], The discovery of America	2009
Geronimo Stilton. [#2], The secret of the Sphinx	2009
Goosebumps. [1], Creepy creatures	2006
Goosebumps : terror trips	2007
Hercules : the Twelve Labors	2007
Hercules : the Twelve Labors	2007
Jimmy Gownley's Amelia rules!. [#2], What makes you happy.	2011
Jimmy Gownley's Amelia rules!. [#2], What makes you happy.	2011
Jimmy Gownley's Amelia rules!. [#4], When the past is a present	2011
Jimmy Gownley's Amelia rules!. [#6], True things (adults don't want kids to know)	2010
The legend of Sleepy Hollow	2008
Lunch Lady and the author visit vendetta	2009
Lunch Lady and the field trip fiasco	2011
Lunch lady and the picture day peril	2012
Lunch Lady and the schoolwide scuffle	2014
Lunch Lady and the video game villain	2013
The Maltese mummy	2011
Max's logbook	2003
Meanwhile	2010
The misadventures of Salem Hyde. 1, Spelling trouble	2013
Mo and Jo : fighting together forever : a toon book	2008
Mutton soup : more adventures of Johnny Mutton	2004
Mutton soup : more adventures of Johnny Mutton	2004
My neighbor Totoro. 1	2004
Re-zoom	1995
Rutabaga, the adventure chef. 1	2015
Rutabaga, the adventure chef. 2, Feasts of fury	2016
The secret of the stone frog : a Toon graphic novel	2012
The secret of the stone frog : a Toon graphic novel	2012
The secret science alliance and the copycat crook	2009
Sidekicks	2011
Sleight of Dan	2008
Squish. [No. 4], Captain Disaster	2012
Squish. No. 6., Fear the amoeba	2014
Tower of treasure	2010
The tweenage guide to not being unpopular	2010
Weirdos from another planet! : a Calvin and Hobbes collection	1990

Werewolf	2008
Windmill dragons : a Leah and Alan adventure : a TOON graphic	2015
Zoom	1995
A dog's life : the autobiography of a stray	2005
A dog's life : the autobiography of a stray	2005
A dog's life : the autobiography of a stray	2005
Everything for a dog	2010
Minecraft Redstone handbook	2015
Across the wide and lonesome prairie : the Oregon Trail diary of Hattie Campbell	1997
Across the wide and lonesome prairie : the Oregon Trail diary of Hattie Campbell	1997
Across the wide and lonesome prairie : the Oregon Trail diary of Hattie Campbell	1997
Across the wide and lonesome prairie : the Oregon Trail diary of Hattie Campbell	1997
The adventures of Laura & Jack	1997
The adventures of Laura & Jack	1997
The adventures of Rose & Swiney : adapted from the Rose Years books	2000
After school ghost hunter	2007
Amber Brown goes fourth	1995
Amber Brown goes fourth	1995
Amber Brown goes fourth	1995
Amber Brown is feeling blue	1998
Amber Brown is feeling blue	1998
Amber Brown is feeling blue	1998
Amber Brown is not a crayon	1994
Amber Brown is not a crayon	1994
Amber Brown is not a crayon	1994
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Amber Brown is not a crayon	1994
Amber Brown sees red	1997
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Amber Brown wants extra credit	1997
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Anastasia, the last Grand Duchess	2000
Animal adventures : [adapted from the Little house books by] Laura Ingalls Wilder	1997
The animal shelter mystery	1991
Ann's story, 1747	2000
Arthur, for the very first time	1980
Attack of the soggy underwater people	2002
Attack of the tagger	2004
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Attack of the tagger	2004
Beans on the roof	1988
Beany and the dreaded wedding	2000
Beany and the dreaded wedding	2000
Beany and the meany	2005
Beany and the meany	2005
Beany and the meany	2005
Beany goes to camp	2002
Beany goes to camp	2002
Beany (not Beanhead) and the magic crystal	1997
Best friend Emma	2007
The boxcar children	1950



The Boxcar children	2002
The Boxcar children beginning : the Aldens of Fair Meadow Farm	2012
Boxcar Children: Snowbound mystery	1968
Brenda Berman, wedding expert	2009
Brookfield days : adapted from The Caroline years books	1999
Brookfield friends : adapted from the Caroline Years books	2000
By the shores of Silver Lake	1994
Caleb's story	2001
Caleb's story	2001
Can you keep a secret?	1997
Can you keep a secret?	1997
Caroline & her sister	2000
The case of the barfy birthday : and other super-scientific cases	2003
The case of the gasping garbage	2001
The case of the gasping garbage	2001
The case of the graveyard ghost, and other super-scientific cases	2002
The case of the graveyard ghost, and other super-scientific cases	2002
The case of the Mossy Lake monster and other super-scientific cases	2002
The castle mystery	1993
Christmas after all : the diary of Minnie Swift	2012
Christmas stories : adapted from the Little house books by Laura Ingalls Wilder	1998
Cleopatra VII : daughter of the Nile	1999
Cleopatra VII : daughter of the Nile	1999
A coal miner's bride : the diary of Anetka Kaminska	2000
Color me dark : the diary of Nellie Lee Love, the great migration North	2000
Cuckoo feathers	2006
Cuckoo feathers	2006
Cuckoo feathers	2006
Curse of the were-wiener	2010
David's search	1998
The deserted library mystery	1991
The deserted library mystery	1991
The dinosaur mystery	1995
The dinosaur mystery	1995
The disappearing friend mystery	1992
A doctor like Papa	2002
A doctor like Papa	2002
Dr. Jekyll, orthodontist	1997
Dracula is a pain in the neck	1984
Dragonbreath : attack of the ninja frogs	2010
Dragonbreath : nightmare of the iguana	2013
Dreams in the golden country : the diary of Zipporah Feldman, a Jewish immigrant girl	1998
Early Sunday morning : the Pearl Harbor diary of Amber Billows	2001
Eleanor : crown jewel of Aquitaine	2002
Enemy spy	2005
The facts and fictions of Minna Pratt	1988
Farmer boy	1953
Farmer boy days	1998
Fat camp commandos	2001
The first four years.	1971
Five smooth stones : Hope's diary	2001
The flimflam man	1998
Flying free	2002
Forever Amber Brown	1996
Forever Amber Brown	1996
Frankenstein moved in on the fourth floor	1981

Frankenstein moved in on the fourth floor	1981
The friendship of Milly and Tug	1999
Frontier family : adapted from the Caroline years books	2000
The ghost town mystery	1999
The girl who chased away sorrow : the diary of Sarah Nita, a Navajo girl	1999
The girl with 500 middle names	2001
The great railroad race : the diary of Libby West	1999
Gullible Gus	2009
Hard times on the prairie : [adapted from the Little house books by] Laura Ingalls Wilder	1998
The haunted cabin mystery	1991
The haunted playground	2008
Highway robbery	2009
How I got my shrunken head	1996
I, Amber Brown	1999
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I hate books!	2007
I thought my soul would rise and fly : the diary of Patsy, a freed girl	1997
I thought my soul would rise and fly : the diary of Patsy, a freed girl	1997
I thought my soul would rise and fly : the diary of Patsy, a freed girl	1997
I thought my soul would rise and fly : the diary of Patsy, a freed girl	1997
I thought my soul would rise and fly : the diary of Patsy, a freed girl	1997
I'm out of my body-- please leave a message	1997
John's story, 1775	2001
The journal of Ben Uchida, citizen 13559 : Mirror Lake Internment Camp	1999
The journal of James Edmond Pease : a Civil War Union soldier	1998
The journal of James Edmond Pease : a Civil War Union soldier	1998
The journal of James Edmond Pease : a Civil War Union soldier	1998
The journal of Jasper Jonathan Pierce : a pilgrim boy	2000
The journal of Jasper Jonathan Pierce : a pilgrim boy	2000
The journal of Joshua Loper : a Black cowboy	1999
The journal of Scott Pendleton Collins : a World War II soldier	1999
The journal of Sean Sullivan : a Transcontinental Railroad worker	1999
The journal of William Thomas Emerson : a Revolutionary War patriot	1998
The journal of Wong Ming-Chung : a Chinese miner	2000
Journey	1993
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A journey to the New World : the diary of Remember Patience Whipple	2010
A journey to the New World : the diary of Remember Patience Whipple	1996
A journey to the New World : the diary of Remember Patience Whipple	1996
Kidnap at the Catfish Cafe	1998
Kidnap at the Catfish Cafe	1998
Lady of Ch'iao Kuo : warrior of the South	2001
Lady of Ch'iao Kuo : warrior of the South	2001
Lair of the bat monster	2011
The Land of the Dead	2002
Laura & Mr. Edwards : adapted from the Little house books by Laura Ingalls Wilder	1999
Laura & Nellie : [adapted from the Little house books by] Laura Ingalls Wilder	1998
Laura's ma : adapted from the text by Laura Ingalls Wilder	1999
Laura's pa : adapted from the text by Laura Ingalls Wilder	1999
Leaving Vietnam : the journey of Tuan Ngo, a boat boy	1999
Leaving Vietnam : the journey of Tuan Ngo, a boat boy	1999
Lexi's tale : a park pals adventure	2001
Lexi's tale : a park pals adventure	2001
A light in the storm : the Civil War diary of Amelia Martin	1999
A line in the sand : the Alamo diary of Lucinda Lawrence	1998



Little Horse	2002
Little house farm days : adapted from the Little house books by Laura Ingalls Wilder	1998
Little house friends : adapted from the Little house books by Laura Ingalls Wilder	1998
Little house in the big woods	1997
Little house in the big woods	1997
Little house on the prairie	1953
Little house on the prairie	1953
Little house parties : adapted from the Little house books by Laura Ingalls Wilder	1999
Little Town on the Prairie	1981
Little town on the prairie	1953
The long winter	1953
Lucy's wish	1998
A magic crystal?	2000
A magic crystal?	2000
Maria's story, 1773	2001
Marvin Redpost : a flying birthday cake?	1999
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Marvin Redpost : alone in his teacher's house	1994
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Marvin Redpost : class president	1999
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Marvin Redpost: Is he a girl?	1993
Marvin Redpost : kidnapped at birth?	1992
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Marvin Redpost : super fast, out of control!	2000
Marvin Redpost : super fast, out of control!	2000
Marvin Redpost : super fast, out of control!	2000
Marvin Redpost. Why pick on me?	1993
Marvin Redpost. Why pick on me?	1993
Marvin Redpost. Why pick on me?	1993
Mary Moon is missing	1998
Meet The Gecko	2005
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Meg Mackintosh and the case of the curious whale watch	1987
Meg Mackintosh and the case of the missing Babe Ruth baseball : a solve-it-yourself mystery	1986
Meg Mackintosh and the mystery at Camp Creepy	1990
Meg Mackintosh and the mystery at the medieval castle	1989
Meg Mackintosh and the mystery at the medieval castle	1989
Mirror, mirror on the wall : the diary of Bess Brennan	2002
More perfect than the moon	2004
More perfect than the moon	2004
Most wanted	2010
My dog, Cat	2000
My face to the wind : the diary of Sarah Jane Price, a prairie teacher	2001
My heart is on the ground : the diary of Nannie Little Rose, a Sioux girl	1999
My heart is on the ground : the diary of Nannie Little Rose, a Sioux girl	1999
Mystery behind the wall	1973
The mystery horse	1993
The mystery in the snow	1993
The mystery in the snow	1992

The mystery in Washington, D.C	1994
The mystery of the missing cat	1994
The mystery of the mummy's curse	2002
The mystery of the singing ghost	1992
The mystery of the singing ghost	1992
The mystery of the singing ghost	1992
The mystery on Blizzard Mountain	2002
The mystery on stage	1994
The mystery on the ice	1993
The nixie's song	2007
Not-So-Weird Emma	2005
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On the banks of Plum Creek	1953
On the banks of Plum Creek	1953
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On the banks of Plum Creek	1953
On top of Concord Hill	2000
The one-eyed giant	2002
The one-eyed giant	2002
Only Emma	2005
Only Emma	2005
Only Emma	2005
Paula Danziger's Amber Brown horses around	2014
Paula Danziger's Amber Brown is on the move	2013
Paula Danziger's Amber Brown is tickled pink	2013
A picture of freedom : the diary of Clotee, a slave girl	1997
A picture of freedom : the diary of Clotee, a slave girl	1997
A picture of freedom : the diary of Clotee, a slave girl	1997
Pioneer sisters	1997
The pizza mystery	1993
The pizza mystery	1993
Ricky Ricotta's giant robot vs. the voodoo vultures from Venus : the third robot adventure novel	2001
Rose & Alva : adapted from the Rose years books	2000
Rose at Rocky Ridge	2000
Sarah, plain and tall	1985
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Say what?	2004
Say what?	2004
School days	1997
Schoolhouse mystery	1965
Secret identity	2004
Secret identity	2004
Seeing Sugar	2003
Seven kisses in a row	1983
Seven kisses in a row	1983
The shipwreck	2011
Skylark	1994
Skylark	1994
So far from home : the diary of Mary Driscoll, an Irish mill girl	1997
So far from home : the diary of Mary Driscoll, an Irish mill girl	1997

Sondok : princess of the moon and stars	2002
Stage door to terror : a Miss Mallard mystery	1985
Standing in the light : the captive diary of Catherine Carey Logan	1998
The starving time	2001
Super Emma	2006
Super Emma	2006
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Survival in the storm : the Dust Bowl diary of Grace Edwards	2002
These happy golden years	1953
These happy golden years	1953
Turned away : the World War II diary of Devorah Bernstein	2005
Un Granjero de Diez Anos / Farmer boy	1953
Victoria, May blossom of Britannia	2001
Voyage on the great Titanic : the diary of Margaret Ann Brady	1998
Voyage on the great Titanic : the diary of Margaret Ann Brady	1998
Voyage on the great Titanic : the diary of Margaret Ann Brady	1998
We are patriots	2002
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West to a land of plenty : the diary of Teresa Angelino Viscardi	1998
West to a land of plenty : the diary of Teresa Angelino Viscardi	1998
West to a land of plenty : the diary of Teresa Angelino Viscardi	1998
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Westward to home : Joshua's diary	2001
When will this cruel war be over? : the Civil War diary of Emma Simpson	1996
When will this cruel war be over? : the Civil War diary of Emma Simpson	1996
When will this cruel war be over? : the Civil War diary of Emma Simpson	1996
Will's choice	1998
Will's choice	1998
The winter of red snow : the Revolutionary War diary of Abigail Jane Stewart	1996
Winter of the ice wizard	2004
The witch family	1960
Witch's wishes	2003
Wyatt Burp rides again	2012
The yellow house mystery	1981
You can't eat your chicken pox, Amber Brown	1995
All keyed up	2002
Am I the princess or the frog? : by Jamie Kelly	2005
Anna, Grandpa, and the big storm	1998
April Fool's Day	2009
The B bears go platinum	1998
The bald bandit	1997
The bald bandit	1997
The bald bandit	1997
Baseball pals	1990
Baseball turnaround	1997
The basket counts	1968
Battle of the Dum Diddys	2007
B.B. and the G-Rex bones	1999
The beast from the East	1996
The beast from the East	1996
The Berenstain Bears and the big date	1998
The Berenstain Bears and the big date	1998
The Berenstain Bears and the galloping ghost	1994
The Berenstain Bears and the love match	1998
The Berenstain Bears and the perfect crime (almost)	1998
The Berenstain Bears and the wheelchair commando	1993

The Berenstain Bears go Hollywood	1999
The Berenstain Bears in the wax museum	1999
The Berenstain Bears lost in cyberspace	1999
The big blueberry barf-off!	2005
The big blueberry barf-off!	2005
Bugs for breakfast	1996
The canary caper	1998
Case of the sneaky snowman	2006
Catcher with a glass arm	1985
Cecily Parsley's nursery rhymes	1985
Center court sting	1998
Centerfield ballhawk	1992
Challenge at second base	1992
Chicken chicken	1997
The counterfeit tackle	1965
Da wild, da crazy, da Vinci	2004
The day the ants got really mad	1996
Deep trouble	2008
Deep trouble	2008
The diamond champs	1977
Dirt bike racer	1979
Dirt bike runaway	1983
Double play at short	1995
Dr. Maniac will see you now	2013
Dudes, the school is haunted!	2006
The empty envelope	1998
The fashion disaster	2007
Fighting tackle	1995
Fighting tackle	1995
Football double threat	2008
Football fugitive	1976
The fox steals home	1978
The Fran that time forgot	2005
Freaks and shrieks	2005
Freaks and shrieks	2005
Ghost camp	1996
Ghouls gone wild	2005
The good, the bad and the very slimy	2005
Goosebumps HorrorLand. #1, Revenge of the living dummy	2008
Got cake?	2007
The great quarterback switch	1984
The great quarterback switch	1984
The great smelling bee	2005
The Halloween hoax	2007
The Halloween hoax	2007
Hard drive to short	1969
The haunted mask	1993
Heads up!	2001
Heads up!	2001
Heads up!	2001
Heads, you lose!	2010
Hey kid, want to buy a bridge?	2002
Hey kid, want to buy a bridge?	2002
The hockey machine	1986
The horror at Chiller House	2011
Hot shot	2010

How I got my shrunken head	1996
How to kill a monster	1996
How to kill a monster	1996
How to kill a monster	1996
The ink drinker	1998
The invisible Fran	2004
It's all Greek to me	1999
Johnny Long Legs	1970
Kick it!	2003
The kid who only hit homers	1994
The kidnapped king	2000
Lacrosse face-off	2006
Lacrosse face-off	2006
Lacrosse firestorm	2008
Let's Get Invisible.	1993
Let's Get Invisible.	1993
Let's get this party haunted!	2005
Let's pretend this never happened : by Jamie Kelly	2004
Little camp of horrors	2005
Little shop of hamsters	2010
The Littles	1967
The Littles	1993
The Littles and the big storm	1979
The Littles and the great Halloween scare	1975
The Little's and the Lost Children	1991
The Little's and the Lost Children	1991
The Littles and the Trash Tinies	1977
The Littles and the Trash Tinies	1993
The Littles and their amazing new friend	1999
The Littles give a party	1972
The Littles give a party	1972
The Littles go exploring	1978
The Littles go exploring	1978
The Littles go to school	1983
The Littles go to school	1983
The Little's have a wedding	1971
The Little's have a wedding	1971
The Littles take a trip	1968
The Littles take a trip	1968
The Littles to the rescue	1968
The Littles to the rescue	1993
Look who's playing first base	1971
Look who's playing first base	1971
Man out at first	1995
Man out at first	1993
Master of Disaster	2001
Miracle at the plate	1967
Miracle at the plate	1967
My friends call me monster	2009
My friends call me monster	2009
My haunted house	2006
My pants are haunted : by Jamie Kelly	2004
The new kid in school is a vampire bat	1997
A night in terror tower	1995
Night of the creepy things	2007
Olympic dream	1996

One night in Doom House	2005
The orange outlaw	2001
Prime-time pitcher	1998
Red-hot hightops	1987
Reluctant pithcherRed-hot hightops	1987
The roly-poly pudding, [or, The tale of Samuel Whiskers]	1936
The rottenest angel	2007
Run, Billy, run	1980
Sam Samurai	2001
Scream for ice cream	2006
The scream of the haunted mask	2008
See you later, gladiator	2000
Shake, rattle, & hurl!	2006
Shortstop from Tokyo	1970
Skateboard renegade	2000
Skateboard renegade	2000
Slam dunk	2004
Sleepover sleuths	2006
Snowboard showdown	1999
Soccer duel	2000
Soccer halfback	1985
Soccer hero	2007
Spike it!	1998
The story of a fierce bad rabbit	1906
The story of Miss Moppet	2002
A straw for two	1999
The submarine pitch	1976
Switch play!	2003
The sword in the grotto	2006
The tailor of Gloucester	1987
The tale of Benjamin Bunny	1987
The tale of Ginger & Pickles	1987
The tale of Jemima Puddle-Duck	1987
The tale of Johnny Town-Mouse	1987
The tale of Mr. Jeremy Fisher	1987
The tale of Mr. Tod	1987
The tale of Mrs. Tiggy-Winkle	1987
The tale of Mrs. Tittlemouse	1987
The tale of Pigling Bland	1987
The tale of squirrel Nutkin	1987
The tale of the Flopsy bunnies	1987
The tale of the pie and the patty-pan	1933
The tale of two bad mice	1987
Tennis ace	2000
There's a shark in the swimming pool!	1996
Ticket trouble	2007
Tom Little's great Halloween scare	1975
Too hot to handle	1965
Touchdown for Tommy	1959
Tough to tackle	1971
Valentine's Day secret	2007
Wedding day disaster	2008
The white wolf	2004
Who invited aliens to my slumber party?	1997
Who let the ghosts out?	2004
The Wizard of Ooze	2010



The year Mom won the pennant	1968
You lucky dog	2002
You lucky dog	2002
Zombie Halloween	2014
The zoo crew	2008
The zoo crew	2008
Guinness World Records, 2005	2004
Guinness World Records, 2007	2006
Guinness world records 2009	2008
Guinness world records 2009	2008
Guinness World Records, 2010	2009
Guinness world records 2011	2010
Guinness World Records, 2014	2013
Oh, yuck! : the encyclopedia of everything nasty	2000
Scholastic 2014 almanac for kids	2013
Time for kids almanac 2006	2005
Dr. Maniac vs. Robby Schwartz	2008
7 x 9 = trouble!	2002
7 x 9 = trouble!	2002
7 x 9 = trouble!	2002
7 x 9 = trouble!	2002
The adventures of Sir Balin the Ill-fated	2012
The adventures of Sir Gawain the True	2011
The adventures of Sir Givret the Short	2008
Afternoon on the Amazon	1995
Aliens don't wear braces	1993
Aliens don't wear braces	1993
Amazing Monty	2010
Angels don't know karate	1996
Angels don't know karate	1996
Arthur accused!	1998
Arthur and the cootie-catcher	1999
Arthur and the Crunch Cereal Contest.	1998
Arthur and the Crunch Cereal Contest.	1998
Arthur and the double dare	2002
Arthur and the goalie ghost	2001
Arthur and the Lost Diary	1998
Arthur and the Lost Diary	1998
Arthur and the nerves of steal	2004
Arthur and the pen-pal playoff	2001
Arthur and the perfect brother	2000
Arthur and the poetry contest	1999
Arthur and the poetry contest	1999
Arthur and the Scare-Your-Pants-Off Club.	1998
Arthur and the world record	2005
Arthur loses his marbles	2004
Arthur makes the team.	1998
Arthur rocks with Binky	1998
Arthur rocks with Binky	1998
Arthur rocks with Binky	1998
Arthur's mystery envelope.	1998
Autumn story	1980
The best Halloween ever	2004
Bigfoot doesn't square dance	1997
Birthday pony	2004
Birthday pony	2004

Bogeymen don't play football	1997
Bogeymen don't play football	1997
A book of coupons	2001
Bride of Frankenstein doesn't bake cookies	1991
Bud Barkin, private eye	2004
Buffalo before breakfast	1999
Buffalo before breakfast	1999
Bunjitsu Bunny's best move	2015
Buster makes the grade	1999
Buster makes the grade	1999
Buster's dino dilemma	1998
Buster's new friend	2000
Cam Jansen and the barking treasure mystery	1999
Cam Jansen and the chocolate fudge mystery	1993
Cam Jansen and the chocolate fudge mystery	1993
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Cam Jansen and the ghostly mystery	1996
Cam Jansen and the mystery at the haunted house	1994
Cam Jansen and the mystery at the haunted house	1992
Cam Jansen and the mystery at the monkey house	1993
Cam Jansen and the mystery of flight 54	1999
Cam Jansen and the mystery of the Babe Ruth baseball	1998
Cam Jansen and the mystery of the carnival prize	1999
Cam Jansen and the mystery of the circus clown	1991
Cam Jansen and the mystery of the circus clown	1985
Cam Jansen and the mystery of the circus clown	1998
Cam Jansen and the mystery of the dinosaur bones	1981
Cam Jansen and the mystery of the dinosaur bones	1981
Cam Jansen and the mystery of the dinosaur bones	1981
Cam Jansen and the mystery of the dinosaur bones	1991
Cam Jansen and the mystery of the gold coins	1982
Cam Jansen and the mystery of the gold coins	1998
Cam Jansen and the mystery of the monster movie	1984
Cam Jansen and the mystery of the monster movie	1992
Cam Jansen and the mystery of the stolen corn popper	1986
Cam Jansen and the mystery of the stolen corn popper	1992
Cam Jansen and the mystery of the stolen diamonds	1984
Cam Jansen and the mystery of the stolen diamonds	1980
Cam Jansen and the mystery of the television dog	1998
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Cam Jansen and the mystery of the television dog	1998
Cam Jansen and the mystery of the television dog	1981
Cam Jansen and the mystery of the U.F.O	1991
Cam Jansen and the mystery of the U.F.O	1980
Cam Jansen and the scary snake mystery	1997
Cam Jansen and the scary snake mystery	1997
Cam Jansen and the snowy day mystery	2004
The catlady	2006
The catlady	2006
The catlady	2006
Catwings	1988
Christmas in Camelot	2001
Civil War on Sunday	2000
Class trip to the Cave of Doom	2003
Class trip to the Cave of Doom	1998
Clever Lollipop	2003



Clever Lollipop	2003
Clues in the car wash	2007
The Coiled Viper	2003
Computer crook	2009
Cupid doesn't flip hamburgers	1995
Cyberpals according to Kaley	2006
Cyberpals according to Kaley	2006
Cyclops doesn't roller-skate	1996
Cyclops doesn't roller-skate	1996
Cypher the mountain giant	2007
Day of the Dragon King	1998
Day of the unicorn	1994
The diary of a killer cat	2006
Dingoes at dinnertime	2000
Dinosaurs before dark	1992
Dinosaurs before dark	1992
Dinosaurs before dark	1992
Dog days	2004
Doggone-- third grade!	2002
Dolphins at daybreak	1998
Dolphins at daybreak	1997
Double Trouble Monsters	1999
Dracula doesn't drink lemonade	1995
Dracula doesn't drink lemonade	1995
Dracula doesn't rock and roll	1999
Dracula doesn't rock and roll	1999
Dragons don't cook pizza	1997
The dragons of Blueland	1987
Earthquake in the early morning	2001
Earthquake in the early morning	2001
The elevator family	2001
The elevator family	2001
The elevator family	2001
Elmer and the dragon	1987
Elmer and the dragon	1987
Elves don't wear hard hats	1995
Elves don't wear hard hats	1995
Fat Bat and Swoop	2005
Fat Bat and Swoop	2005
The Fenway foul-up	2011
Ferno, the fire dragon	2007
Flat Stanley	2003
Flight of the genie	2004
Fractions = trouble!	2011
Francine, believe it or not	1999
Francine the superstar	2000
Frankenstein doesn't plant petunias	1993
Frankenstein doesn't slam hockey pucks	1999
Frankenstein doesn't slam hockey pucks	1998
Gargoyles don't drive school buses	1996
Genies don't ride bicycles	1993
Ghost diamond!	2011
The ghost of Captain Briggs	1999
The ghost of Captain Briggs	1999
Ghost town at sundown	1998
Ghost town at sundown	1997

Ghost town at sundown	1997
Ghosts don't eat potato chips	1992
Ghouls don't scoop ice cream	1998
Goblins don't play video games	1999
Goblins Don't Play Video Games	1999
The golden goose	2005
The golden goose / Dick King-Smith ; illustrated by Ann Kronheimer.	2005
Good morning, gorillas	2002
Gremlins don't chew bubble gum	1995
Gruesome ghosts	2011
Haunted castle on Hallows Eve	2003
The hawk bandits of Tarkoom	2001
Hercules doesn't pull teeth	1998
Hercules doesn't pull teeth	1998
The hero of third grade	2003
The hero of third grade	2003
The high hills	1986
Horrible Harry and the Christmas surprise	1991
Horrible Harry and the Christmas surprise	1993
Horrible Harry and the dragon war	2002
Horrible Harry and the dragon war	2002
Horrible Harry and the Drop of Doom	1998
Horrible Harry and the green slime	1989
Horrible Harry and the green slime	1991
Horrible Harry and the kickball wedding	1992
Horrible Harry and the Purple People	1997
Horrible Harry and the triple revenge	2006
Horrible Harry at Halloween	2000
Horrible Harry goes to sea	2001
Horrible Harry goes to sea	2001
Horrible Harry in room 2B	1988
Horrible Harry in room 2B	1990
Horrible Harry moves up to third grade	1998
Horrible Harry's secret	1992
Hour of the Olympics	1998
Hour of the Olympics	1998
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Hypno hounds!	2011
In Aunt Lucy's kitchen	1998
Invasion of the Mind Swappers from Asteroid 6!	2002
Invasion of the Mind Swappers from Asteroid 6!	2002
The Isle of Mists	2004
It came from beneath the bed!	2002
It came from beneath the bed!	2002
Jake Drake, bully buster	2001
Jake Drake, know-it-all	2001
Jane on her own : a catwings tale	1999
Junie B., first grader : cheater pants	2004
Junie B., first grader : one-man band	2003
Junie B., first grader : shipwrecked	2004
Junie B. Jones and her big fat mouth	1993
Junie B. Jones and that meanie Jim's birthday	1996
Junie B. Jones and the stupid smelly bus	1992
Junie B. Jones and the yucky blucky fruitcake	1995
Junie B. Jones has a monster under her bed	1997
Junie B. Jones has a monster under her bed	1997

Junie B. Jones has a peep in her pocket	2000
Junie B. Jones is a graduation girl	2001
Junie B. Jones smells something fishy	1998
Knights don't teach piano	1998
The Knights of Silversnow	2002
The L.A. Dodger	2011
Lady Lollipop	2001
Lady Lollipop	2001
Legend of-- the worst boy in the world	2007
Leprechauns don't play basketball	1992
Leprechauns don't play basketball	1992
Lions at lunchtime	1998
A little shopping	1998
Lucy Rose : big on plans	2007
Lucy Rose : busy like you can't believe	2007
Lucy Rose, here's the thing about me	2004
Magic tree house : A Merlin mission. No. 39, Dark day in the deep sea	2008
Magical Monty	2012
Martians don't take temperatures	1996
Martin Bridge : blazing ahead!	2006
Martin Bridge : blazing ahead!	2006
Martin Bridge in high gear!	2008
Martin Bridge on the lookout!	2005
Martin Bridge on the lookout!	2005
Martin Bridge out of orbit!	2007
Martin Bridge : sound the alarm!	2007
Martin Bridge : sound the alarm!	2007
Marvin and the meanest girl	2000
Medusa Jones	2008
Mermaids don't run track	1997
Midnight on the moon	1996
Midnight on the moon	1996
Mighty Monty	2008
Mokie & Bik go to sea	2010
Monsters don't scuba dive	1995
The Moon Scroll	2002
Mostly Monty	2007
Mummies don't coach softball	1996
Mummies don't coach softball	1996
Mummies in the morning	1993
Mummies in the morning	1993
Mummies in the morning	1993
My father's dragon	1979
My father's dragon	1987
My father's dragon	1987
My father's dragon	1987
The mysterious mask	2007
Mysterious Miss Slade	2000
The mystery of the missing mutts	2009
The new kid at school	2003
Night of the Ninjas	1995
Noelle of The nutcracker	1986
One small dog	2000
One terrible Halloween	2002
The perfect hamburger and other delicious stories	2007
Phantoms don't drive sports cars	1998

The pinstripe ghost	2011
Pirates don't wear pink sunglasses	1994
Pirates past noon	1994
Polar bears past bedtime	1998
Quest for the queen	2000
Revenge of the dragon lady	2003
Revolutionary War on Wednesday	2000
Revolutionary War on Wednesday	2000
Rufus the scrub does not wear a tutu	2007
Santa Claus doesn't mop floors	1991
Santa Claus doesn't mop floors	1991
School! : adventures at the Harvey N. Trouble Elementary School	2010
Scooby-Doo! and the carnival creeper	1999
Scooby-doo! and the groovy ghost	2000
Scooby-Doo! and the haunted castle	1998
Scooby-Doo! and the mummy's curse	1998
Scrubs forever	2008
Sea monsters don't ride motorcycles	2000
Sea serpents don't juggle water balloons	2002
Sea surprise	2005
Sea surprise	2005
Search for the dragon ship	2003
The secret staircase	1983
The secret staircase	1983
The silver bracelet	2002
Skeletons don't play tubas	1994
Sly the Sleuth : and the pet mysteries	2005
Sly the Sleuth : and the pet mysteries	2005
Song Lee and the hamster hunt	1996
Song Lee and the Leech Man	1995
Song Lee in Room 2B	1999
Spooky ballet!	2011
Spring story	1980
Spying on Dracula	1999
Stanley, flat again!	2004
Summer story	1980
Sunset of the sabertooth	1996
Thanksgiving on Thursday	2002
Thanksgiving on Thursday	2002
There's a hamster in my pocket!	2011
Third grade ghouls!	2001
Third grade pet	1998
Three terrible trins	1994
Three terrible trins	1994
Tigers at twilight	1999
Tonight on the Titanic	1999
Tonight on the Titanic	1999
Trolls don't ride roller coasters	1999
Twister on Tuesday	2001
Under the serpent sea	2001
Unicorns don't give sleigh rides	1997
Vacation under the volcano	1998
Vampires don't wear polka dots	1990
Viking ships at sunrise	1998
Viking ships at sunrise	1998
Viking ships at sunrise	1998

Violet Mackerel's personal space	2013
Violet Mackerel's pocket protest	2014
Violet Mackerel's possible friend	2014
Violet Mackerel's remarkable recovery	2013
Werewolves don't go to summer camp	1991
Whitewater scrubs	2005
Whitewater scrubs	2005
Who cloned the President?	2001
Who cloned the President?	2001
Winter of the ice wizard	2004
Winter story	1980
Witches don't do backflips	1994
Wizards don't need computers	1996
Wizards don't wear graduation gowns	2002
Wolfmen don't hula dance	1999
The world according to Kaley	2005
The world according to Kaley	2005
Zombie cows!	2011
Zombies don't play soccer	1995
Zombies don't play soccer	1995
Zombies don't play soccer	1995

July 14, 2022

To: Mr. Moccio, Superintendent

From: Jonathan Campbell, Assistant Principal  
Stafford Middle School

Through a collaborative process with classroom teachers and the Director of Curriculum and Instruction the following items have been identified as obsolete. These items are out-of-date and have been replaced through previous curricular updates. The list of items below need to be disposed of.

Jonathan Campbell  
Assistant Principal  
Stafford Middle School

Stafford Middle School  
Obsolete Instructional Supplies

Item	Quantity
Grammar for Writing Textbooks. McDougal Littell Copyright 2008	40
Language Network Texts. McDougal Littell Copyright 2008	2
McDougal Littell Resource Manager Kits for the McDougal Littell textbooks	2



# West Stafford School

135 W Stafford Rd, Stafford Springs, Connecticut 06076-3730  
Telephone: 860.684.3181 Facsimile: 860.684.0328

Mrs. Anna Gagnon - Principal

TO: Steve Moccio, Superintendent of Schools

FROM: West Stafford School 

SUBJECT: Obsolete Materials

DATE: July 13, 2022

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

**West Stafford School**  
**Obsolete Items - July 2022**

<b>Obsolete Item</b>	<b>Added By</b>	<b>Reason</b>
Washing Machine	T. Price	no longer working, repaired twice, still not working
Stackable washer/dryer combo	T. Price	unit no longer working
5 reams of 8 1/2 x 11 1/2 copy paper	S. Voisine	water damaged from air conditioning unit leaking into staff room
24 reams of 8 1/2 x 14 copy paper	S. Voisine	water damaged from air conditioning unit leaking into staff room



MEMO

**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools  
SUBJECT: Cafeteria Profit & Loss Report for July 1, 2021, through June 30, 2022

Attached is the Cafeteria Profit and Loss report for July 1, 2021, through June 30, 2022, as calculated by Lynne Pelletier, Director of Food Services. As you will see within the report, the Food Services Program is reporting a net profit of \$97,975.33 for the year.

The Stafford Food Services Department provided all students with a breakfast and lunch free of charge per the United States Department of Agriculture's decision to extend the free meals program through the 2021-2022 school year. The district is reimbursed at a slightly higher rate per meal than would normally be received through the National School Lunch Program. As of June 30, 2022, the district has served 259,599 meals, including meals prepared for the Union Public Schools.

Ms. Pelletier, Director of Food Services, will be available through Zoom, to answer questions from Board members at the meeting on August 22, 2022.

# STAFFORD SCHOOL FOOD SERVICE PROGRAM

June 2022

## AVERAGE NUMBER OF LUNCHES SERVED

	June 2021 11 Days	June 2022 11 Days	Percent Enrollment
Stafford High School	154	209	56.9%
Stafford Middle School	182	321	90.9%
Stafford Elementary	260	351	75.0%
West Stafford	93	101	54.0%
District	70	35	
<b>TOTAL</b>	<b>759</b>	<b>1017</b>	

## AVERAGE NUMBER OF BREAKFASTS SERVED

Stafford High School	33	84	22.9%
Stafford Middle School	45	89	25.2%
Stafford Elementary	158	217	46.4%
West Stafford	71	80	42.8%
District	62	0	
<b>TOTAL</b>	<b>369</b>	<b>470</b>	

## MONTHLY STATISTICAL REPORT

### TOTAL MEALS SERVED

	PAID MEALS	REDUCED MEALS	FREE MEALS	EQUIV. MEALS	MEALS PER LABOR HR
SHS	0	0	3223	214	13.7
SMS	0	0	4510	62	19.2
SES	0	0	6257	190	21.0
WST	0	0	1993	7	16.6

**TOTAL STUDENT MEALS SERVED YTD 2021-22      259,599**

## PERCENTAGE OF ENROLLMENT


	FREE	REDUCED
Stafford High School	24.0%	9.0%
Stafford Middle School	29.2%	8.2%
Stafford Elementary	29.7%	6.6%
West Stafford	16.0%	5.9%

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

## All Schools

	July-Sept.2021	October 2021	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022	May 2022	June 2022	YTD
INCOME:											
Cafeteria Sales	\$2,030.11	\$5,099.70	\$2,227.03	\$1,729.25	\$1,903.10	\$1,594.15	\$3,003.75	\$2,888.45	\$4,927.05	\$1,389.55	\$26,792.14
Special Events	\$8,036.57	\$1,889.40	\$4,937.50	\$1,203.16	\$461.96	\$0.00	\$2,717.16	\$1,209.03	\$2,683.00	\$1,392.20	\$24,529.98
SFSP/ala carte summer sales	\$22,205.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,205.52
NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Head Start/PK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Anticipated Federal Aid	\$103,543.74	\$104,410.54	\$92,963.15	\$83,990.71	\$90,988.64	\$90,085.91	\$124,853.29	\$95,567.07	\$121,680.03	\$62,806.09	\$970,889.17
Applied State Aid/Severe Need/Healthy											
Cert/EBT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank Interest	\$52.36	\$20.37	\$15.57	\$19.66	\$18.58	\$15.19	\$11.12	\$13.10	\$9.19	\$16.89	\$192.03
TOTAL INCOME:	\$135,868.30	\$111,420.01	\$100,143.25	\$86,942.78	\$93,372.28	\$91,695.25	\$130,585.32	\$99,677.65	\$129,299.27	\$65,604.73	\$1,044,608.84
PRODUCTION COSTS:											
Cost of Food											
Beginning inventory	\$8,487.24	\$13,496.06	\$16,104.06	\$22,115.35	\$21,538.97	\$20,714.09	\$22,152.08	\$17,279.74	\$23,482.26	\$21,863.08	\$8,487.24
Beginning government inventory	\$985.18	\$726.95	\$928.10	\$517.75	\$709.13	\$718.27	\$687.60	\$840.66	\$613.00	\$396.26	\$985.18
Food purchased	\$57,629.93	\$44,772.04	\$38,464.42	\$36,970.69	\$31,948.79	\$36,130.38	\$41,085.06	\$50,938.92	\$54,494.12	\$9,354.25	\$401,788.60
TOTAL FOOD ON HAND:	\$67,102.35	\$58,995.05	\$55,496.58	\$59,603.79	\$54,196.89	\$57,562.74	\$63,924.74	\$69,059.32	\$78,589.38	\$31,613.59	\$411,261.02
Less ending inventory	\$13,496.06	\$16,104.06	\$22,115.35	\$21,538.97	\$20,714.09	\$22,152.08	\$17,279.74	\$23,482.26	\$21,863.08	\$5,287.96	\$21,863.08
Less gov't inventory	\$726.95	\$928.10	\$517.75	\$709.13	\$718.27	\$687.60	\$840.66	\$613.00	\$396.26	\$226.01	\$396.26
TOTAL FOOD USED:	\$52,879.34	\$41,962.89	\$32,863.48	\$37,355.69	\$32,764.53	\$34,723.06	\$45,804.34	\$44,964.06	\$56,330.04	\$26,099.62	\$389,001.68
											\$389,001.68
Cost of Supplies											
Beginning supplies inventory	\$5,398.26	\$4,795.18	\$4,563.94	\$5,693.90	\$5,009.32	\$4,912.17	\$4,720.99	\$5,068.11	\$5,606.70	\$4,913.75	\$5,398.26
Supplies purchased	\$5,095.57	\$1,082.21	\$3,679.68	\$1,861.41	\$5,109.27	\$6,449.93	\$2,847.04	\$3,031.83	\$4,221.32	\$10,588.91	\$43,967.17
Less ending supplies inventory	\$4,795.18	\$4,563.94	\$5,693.90	\$5,009.32	\$4,912.17	\$4,720.99	\$5,068.11	\$5,606.70	\$4,913.75	\$4,610.15	\$4,913.75
TOTAL SUPPLIES USED:	\$5,698.65	\$1,313.45	\$2,549.72	\$2,545.99	\$5,206.42	\$6,641.11	\$2,499.92	\$2,493.24	\$4,914.27	\$10,892.51	\$44,451.68
Other expenses											
Labor	\$34,155.18	\$26,902.19	\$26,439.18	\$40,586.41	\$55,489.81	\$31,501.78	\$27,933.93	\$26,778.43	\$36,266.44	\$33,284.48	\$339,337.83
Employee Benefits	\$8,537.53	\$8,537.54	\$11,280.51	\$9,460.59	\$9,460.59	\$9,460.53	\$9,460.39	\$9,460.39	\$9,460.39	\$9,460.39	\$94,578.85
Employer Taxes	\$4,882.22	\$1,868.65	\$1,825.97	\$2,793.30	\$1,750.46	\$2,060.66	\$1,974.98	\$1,892.90	\$2,512.01	\$2,317.08	\$23,878.23
Purchased Services	\$6,843.28	\$800.00	\$3,882.78	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$17,126.06
Equipment	\$3,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,853.93	\$8,480.00	\$0.00	\$0.00	\$16,538.93
Miscellaneous	\$715.12	\$217.70	\$111.53	\$67.54	\$1,858.66	\$868.06	\$338.66	\$259.92	\$234.09	\$0.00	\$4,671.28
TOTAL OTHER EXPENSES:	\$58,338.33	\$38,326.08	\$43,539.97	\$53,707.84	\$69,359.52	\$44,691.03	\$45,361.89	\$47,671.64	\$49,272.93	\$45,861.95	\$496,131.18
TOTAL PRODUCTION COSTS:	\$116,916.32	\$81,602.42	\$78,953.17	\$93,609.52	\$107,330.47	\$86,055.20	\$93,666.15	\$95,128.94	\$110,517.24	\$82,854.08	\$946,633.51
PROFIT OR LOSS:	\$18,951.98	\$29,817.59	\$21,190.08	(\$6,666.74)	(\$13,958.19)	\$5,640.05	\$36,919.17	\$4,548.71	\$18,782.03	(\$17,249.35)	\$97,975.33
Capital Expenditures (from Fund Balance)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

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

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Campbell, Jonathan	Assistant Principal	Stafford Middle School	07/29/2022	To accept a position in another CT district.
Labbadia, Craig	Social Studies Teacher	Stafford Middle School	09/09/2022	To accept a position in another CT district.
Barr, Sarah	Speech Language Pathologist	West Stafford School	09/16/2022	To accept a position in another CT district.
Barrett, Carlee	School Psychologist	Stafford Middle School	09/16/2022	To accept a position in another CT district.
Bidwell, Sandra	Instructional Support Teacher	Stafford Elementary School	07/18/2022	Personal

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: District Student Supports Processes: SRBI Plan Revisions Update

Attached is a presentation from Steve Autieri, Director of Curriculum and Instruction regarding an update to the Scientific Research Based Interventions (SRBI) plan. Mr. Autieri led a group of teachers and administrators in reviewing and revising the protocols and procedures, as well as writing a handbook titled, *"Maximizing Student Achievement in Stafford: A Handbook for Multi-Tiered Systems of Support"*, which has been attached for the Board to review. The handbook provides an overview of the process to be utilized in an attempt to strengthen learning outcomes for students and close identified achievement gaps.

On Monday, August 22, 2022, Mr. Autieri will present the committee's work and will be available to answer any questions from the Board.

# **Supporting Student Learning**

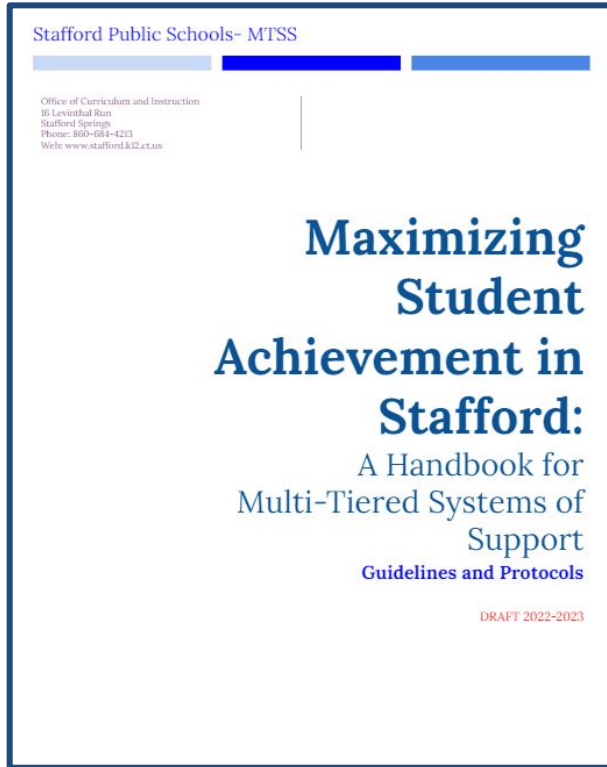
## **Multi-Tiered Systems (MTSS) of Support Process**

**2022-2023**

Mr. Steven Autieri  
Director of Curriculum & Instruction



# District MTSS Handbook and Processes 22-23



## SPS MTSS Vision Statement

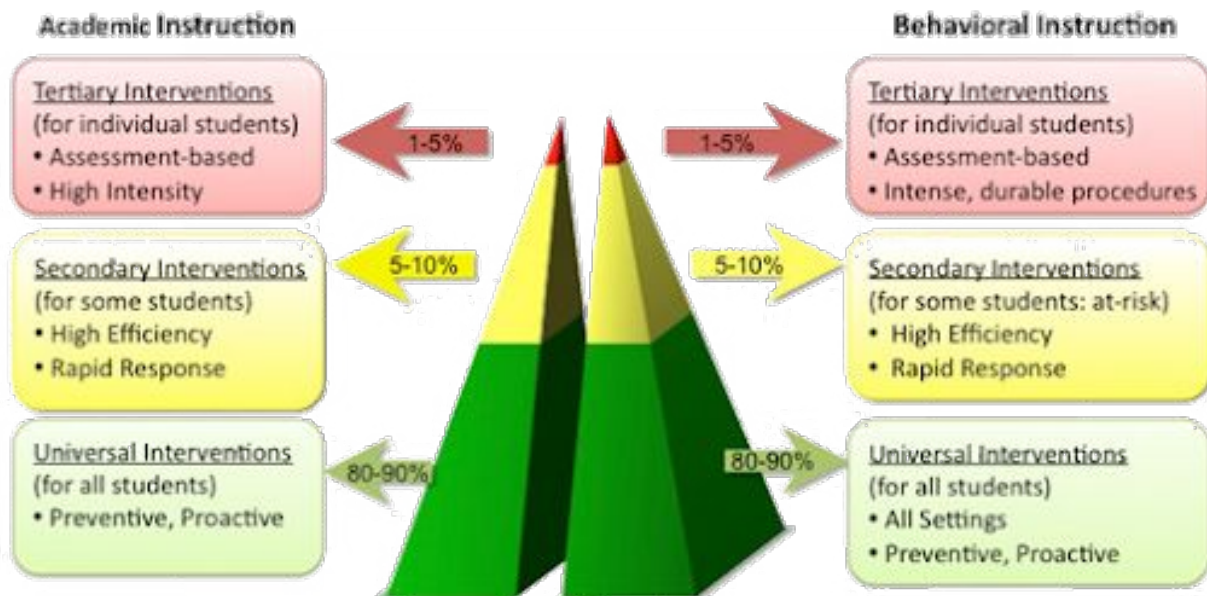
The Stafford Public Schools embraces a coherent and proactive MTSS process which provides a multi-tiered system of academic and behavioral support to all learners in order to strengthen learning outcomes to move students toward grade level expectations.

## MTSS District Goals

The district plan for multi-tiered systems of supports (MTSS) in the Stafford Public Schools seeks to establish the following key priorities:

- Establish a global MTSS process for academic and behavioral support across all campus buildings.
- Provide clear direction and guidance for the use of performance data and other measures to purposefully determine at-risk students in need of support.
- Streamline or minimize the tiered process of documenting student progress and outcomes as a result of intervention programming.

## Designing Schoolwide Systems for Student Success





# Leading with the Data: District PLC Process

## Stafford Public Schools

Professional Learning Communities



Continuous Improvement to Support Learning

District Guidelines and Planning Tool

Office of Curriculum & Instruction

Adapted in June 2022

## STAFFORD PUBLIC SCHOOLS PROFESSIONAL LEARNING PLANNING FORMS

7

### STEP 2: DIG INTO STUDENT DATA (SESSION 1)

*\*Bring student work samples to meetings.*

#### Guiding Questions for Team Discussion:

- Were the assessment instruments valid? Did the prompts/questions appropriately address the skill/standard? Was the scoring criterion appropriately calibrated?
- What are the students already able to do? What are their strengths? What instruction has been done to support those strengths?
- Where were their errors? Is there a trend? Are there common errors? What is preventing these students from reaching goal?
- Are there misconceptions about concepts or skills?

### STEP 3: SELECT INSTRUCTIONAL STRATEGIES (SESSION 1)

*Choose no more than two effective and differentiated teaching strategies per target group.*

Recommended that you begin here:

STUDENTS REQUIRING INTERVENTION	STUDENTS CLOSE TO GOAL CORE INSTRUCTION	STUDENTS AT GOAL OR HIGHER
Specific and focused description of what research-based instructional practice teachers and students are doing:	Specific and focused description of what research-based instructional practice teachers and students are doing:	Specific and focused description of what research-based instructional practice teachers and students are doing:

TEAMS SHOULD ALLOW APPROXIMATELY 2 WEEKS BETWEEN SESSIONS TO FAITHFULLY IMPLEMENT AND ASSESS INSTRUCTION.

	Tier I	Tier II	Tier III
<b>Students</b>	<b>Universal Interventions</b>  All students in general education classroom accessing core curriculum (80 - 90% should respond at this level)	<b>Targeted Group Intervention</b>  Students that have not responded to core instruction (5 - 15% should respond at this level)	<b>Intensive Intervention</b>  Students who continue to not respond to supports at the Tier I or II level ( 1 - 5% should respond at this level)
<b>Setting</b>	General Education Classroom	General Education and/or support service classroom	General Education and/or support service classroom
<b>Staff</b>	Classroom Teacher(s)	Classroom Teacher(s) Instructional Support EL Teacher BCBA	Classroom Teacher(s) Instructional Support EL Teacher BCBA
<b>Group Size</b>	Whole class or small group instructional formats	Small groups of 4-6 students	Small groups of no more than 2-4 students
<b>Frequency/Duration</b>	Regular, daily instruction and instructional scaffolds with ongoing formative and summative assessment of performance	Targeted, small group instruction supplemental to the core curriculum for 2-3 times per week for 8-12 weeks for 20-30 minutes.	Intensive additional instruction utilizing research-based, high leverage strategies for 4-5 times per week for 10-12 weeks for 30 minutes. (No longer than 20 weeks).
<b>Progress Monitoring Frequency</b>	Regular analysis of student work and universal screening data is required. Curriculum Based Assessments (including work samples, running records, formative assessments and summative assessments) are required by the classroom teacher.	Progress monitoring is bi-weekly, or after 6 sessions.  The maximum time a student should spend in Tier II intervention is 20 weeks.	*Progress is monitored weekly and will include a baseline score.  The maximum time a student should spend in Tier II intervention is 20 weeks.

Office of Curriculum and Instruction  
16 Levinthal Run  
Stafford Springs  
Phone: 860-684-4213  
Web: [www.stafford.k12.ct.us](http://www.stafford.k12.ct.us)



# **Maximizing Student Achievement in Stafford:**

A Handbook for  
Multi-Tiered Systems of  
Support  
**Guidelines and Protocols**

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**SPS MTSS Vision Statement**

The Stafford Public Schools embraces a coherent and proactive MTSS process which provides a multi-tiered system of academic and behavioral support to all learners in order to strengthen learning outcomes to move students toward grade level expectations.

**Our Philosophy**

Our process is based upon the belief and research that students learn best when their teachers are involved in the process of designing learning experiences. To that end, every effort has been made to ensure that those teaching a course or grade level are involved in the process of writing, revising, or reviewing curriculum documents. Teams of teachers will define the scope and sequence of courses, and create the documents from which they will be teaching. Enough room for differentiation should be embedded into each document. While the office of curriculum and instruction will provide guidance, facilitation and feedback based on a collaboratively developed set of criteria.

**MTSS District Goals**

The district plan for multi-tiered systems of supports (MTSS) in the Stafford Public Schools seeks to establish the following key priorities:

- Establish a global MTSS process for academic and behavioral support across all campus buildings.
- Provide clear direction and guidance for the use of performance data and other measures to purposefully determine at-risk students in need of support.
- Streamline or minimize the tiered process of documenting student progress and outcomes as a result of intervention programming.

**MTSS Overview**

Teachers in Stafford want all students to reach their greatest potential. While many children move through school reaching academic and behavioral goals and meet grade level standards, some need added support in the process. Teachers and support staff in general education use and work with Scientifically Research Based Interventions (SRBI) to achieve academic proficiency for all children. The response to these interventions, known as RTI, is an essential component of the educational process and has been prioritized in [Connecticut's RTI Framework](#).

MTSS or Multi-Tiered System of Supports, uses three different levels of support called “tiers”, to identify and address academic or behavioral concerns. When students need extra support to reach their goals, a plan is made and a specific goal is created. This area of concern is targeted in small groups for a period of time and data is collected and progress is monitored. If the goal is achieved, students can move out of support or remain in support to work on another targeted

intervention. If the goal is not achieved a student can move to a higher tier with a longer duration and a smaller group size. If the child does not make progress even in the highest tier, the process of a referral to special education begins.

Collecting and reviewing data using various universal, common, and formative assessments will assist teachers in defining areas to target, along with helping determine if progress has been made. Universal and common assessments are given to all students in order to identify students that might be at risk to experience learning difficulties. The universal assessments can also be used to monitor progress of all students and to help teachers differentiate instruction to meet the needs of each child. Stafford uses a variety of tools such as STAR Reading and Math, PSAT, ICAs, and DIBELS.

Another vital component of the SRBI process is communication with parents and the clear understanding of the areas of concern. This communication will occur through progress reports, newsletters, email, and phone calls. In this way, students have a team of supporters and resources that will help them with learning.

## MTSS Review Committee

### Co-Chairs:

Steven Autieri	Director of Curriculum & Instruction
Kathie Gabrielson	Director of Pupil Services

### Committee Members:

Kaylee Alberti	9-12 Mathematics Interventionist
Jonathan Campbell	Assistant Principal, Stafford Middle School
Wendy Clark	SES Special Education Teacher
Dawn Gagne	SHS School Social Worker
Amanda Galligan	SES Grade 2 Teacher
Deidriene Knowlton	9-12 ELA Interventionist
Kate Kozikowski	Board Certified Behavior Analyst
Lisa Lobik	K-8 Literacy Leader
Marcia Jacobs	K-5 Mathematics Leader
Craig Labbadia	SMS Social Studies Teacher
Kim Noivadhana	SHS School Counseling Chair
Marco Pelliccia	Principal, Stafford High School
Jennifer Russell	Supervisor of Special Education
Sara Varga	Assistant Principal, Stafford Elementary School

## Curriculum

Instruction in Tier I begins with a strong curriculum. Stafford Public Schools uses a research-based series of steps for collaborative teams to follow in order to design curriculum documents (Wiggins, 2007). Guidelines from the Connecticut State Department of Education indicate that districts should utilize a research-based approach to curriculum design and ensure tier one instruction is horizontally and vertically aligned.

Curriculum teams have engaged in collaborative learning about Understanding by Design or UbD, which requires units to clearly articulate:

1. Desired Results: Where are we going?
2. Evidence: How will we know how we got there?
3. Learning Plan: How will we get there?

Our backwards design approach will ensure we start with the end in mind, and put together a plan that captures student progress.

In Stafford, we are moving towards integrating and revising our curriculum documents into the Atlas Curriculum Management System. Teacher dashboards show which units and courses are assigned to them, and help ensure access to the most up-to-date curricular resources with one-stop access and a single sign-on. Units and courses are developed by teacher teams, and revised in five-year cycles to ensure alignment to the most recent standards.

[www.staffordk12.rubiconatlas.com](http://www.staffordk12.rubiconatlas.com)

(from Stafford Public Schools Curriculum Writer's Handbook)

## Student Centered Instructional Practices

Research around how students learn best continues to showcase the importance of the following, which will be important to consider when designing our units:

- Voice and choice;
- Multiple opportunities for feedback;
- Authentic problem solving and real-world applications.

Classroom instruction is implemented in accordance with these goals, which are aligned with our evaluation of teaching and learning as well as research around best practices. Teachers may consider planning instruction to utilize instructional frameworks aligned with content areas that support students engaging in questioning, multiple opportunities to read closely and discuss complex texts and ideas, and demonstrate understanding of concepts through speaking, reading, and writing. Some recommended models include:

[Universal Design for Learning](#)

[5 E Instructional Model](#)

[Marzano's Nine Instructional Strategies](#)

[Inquiry Design Model](#)

Literacy skills are embedded in regular Tier I instruction in all academic areas. All students should have frequent opportunities to read, write, and discuss complex ideas while supporting their thinking with evidence in all subjects throughout the school day.

Unit documents include clarity around embedded classroom supports, and ease of access to instructional support teachers can help teams plan and develop differentiation and supports. Differentiation is the task of the classroom teacher, and collaboration is encouraged to ensure all students have access to the learning regardless of disability. Interventions are designed to support regular education instruction and students should never be required to miss core classroom instruction for remediation.

### **Professional Learning Communities (PLCs)**

Professional Learning Communities (PLCs) will be used to identify levels of student performance and to plan for instruction in the core classroom. District data protocols will be implemented to drive the process. Data can be obtained from the universal screenings, benchmarks, or from curriculum based measures. Teachers will identify students at, above, or below grade level expectations during common planning times, PLC meetings, or during early release common collaboration time. The goal of the PLC meeting will be to discuss curriculum, instructional strategies, and specific student issues that occur in Tier 1.

Teachers will choose target skills based on the data and work on those skills during time allowed for differentiation. The skills targeted will be linked to the appropriate Common Core State Standard. Teachers will discuss the goals created, steps taken, and the results achieved at future meetings. Through providing targeted, classroom-based Tier 2 support, teachers are able to identify and support student needs.

### **Intervention Data Teams (IDTs)**

The Intervention Data Team (IDT) consists of reading, math, and behavior support specialists working in collaboration with classroom or content area teachers. The purpose of the IDT is to ensure ongoing data conversations about student progress. This team will meet as needed, but at a minimum of every 6-12 weeks or 20-24 sessions.

During the first month of school, the IDT will meet to review records or intervention files of students. They will go over data and identify students that have been performing below grade level in the past. Additionally, they will meet once the Universal Screenings are complete and they will begin to identify students that are at risk and require support beyond Tier I.

IDT will work to write a Student Success Plan for active students. Students that are new to the district, or that are identified as at risk after the initial Universal Screening may have more diagnostic testing done to gather additional information.



## Student Assistance Teams (SAT)

The school SAT will be a group of school professionals including a building administrator, school social worker, school psychologist, reading specialists, math specialists, classroom teachers, and pupil services staff as needed. Meetings will be held weekly within the school day. The team will serve as an effective problem solving group to assist classroom teachers with concerns about student academic and/or behavioral concerns. Any student receiving a Tier 3 intervention or showing a lack of progress, should be added to an agenda for support.

The SAT will keep an updated calendar to schedule meetings, and notes will be taken at each meeting. The Team will also assist with the organization and maintenance of the intervention files. Meetings will continue on students that are added to the calendar and the group will work together to make decisions, review progress, and plan for the next cycle of intervention.

During a meeting on a particular student, the classroom teacher may be available to provide an update on the student's most recent performance. They will have the opportunity to share the data collected and work samples. The SAT will then ask clarifying questions and offer suggestions. They may create an updated Student Success Plan and add the student to the calendar for review in a certain amount of time.

## Timeline & Process for Identification & Implementation

Time Frame	Activities	Overseen by
First 1-3 weeks of school	<ul style="list-style-type: none"> <li>Conduct Universal Screeners and Baseline Assessments</li> <li>Classroom teachers analyze performance data for all classes to prepare for the first PLC.</li> <li>Intervention and support teachers conduct observations of students flagged by their own or teacher examination of data and conduct diagnostic screenings</li> <li>Classroom teachers ensure they have access to most up-to-date curriculum documents</li> </ul>	Building administrators Grade Level Leaders Content Specific Coaches
IDT Meeting Initial	<ul style="list-style-type: none"> <li>IDT convenes to plan interventions and write SSP plans</li> <li>Interventionist schedule and groups are determined</li> </ul>	Content Specific Coaches Instructional Support Team
SAT Meeting Initial	<ul style="list-style-type: none"> <li>Review intervention files (Previous year's files)</li> <li>Create calendar and system of note-taking</li> <li>Begin scheduling students that were flagged from previous year and establish initial goals for support</li> </ul>	Building Administration Psychologist School Social Worker Math and Reading Specialist Pupil Service Staff (as needed)
Six to twelve week intervention cycles	<ul style="list-style-type: none"> <li>Interventions are carefully planned in accordance with Student Success Plans</li> <li>Each time student meets with teacher, interventions are logged and data collected on student engagement, attendance, and meeting topic/ lesson</li> </ul>	Designated interventionist/ evaluator
IDT -End of Cycle Meeting	<ul style="list-style-type: none"> <li>Progress monitoring discussed and evaluated</li> <li>Recommendations for further support as needed</li> <li>Identify students that need to be brought to the SAT Team</li> </ul>	Content Specific Coaches Instructional Support Team

Ongoing SAT Meeting	<ul style="list-style-type: none"> <li>Discuss students progress on SSP goals</li> <li>Consult Pupil Services for recommendations and possible use of screeners</li> <li>Determine next steps which may include updated SSP goals</li> </ul>	Building Administration Psychologist School Social Worker Math and Reading Specialist Pupil Service Staff (as needed)
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## Multi-Tiered Instruction

The SRBI process will be based on three “tiers” or levels of support. The goal of this process is to intervene early so that students can get support on missing concepts and skills and then maintain skills aligned with grade level expectations. The description of each tier are in the table below.

### Definitions of the Tiers of SRBI

	Tier I	Tier II	Tier III
<b>Students</b>	<b>Universal Interventions</b>  All students in general education classroom accessing core curriculum (80 - 90% should respond at this level)	<b>Targeted Group Intervention</b>  Students that have not responded to core instruction (5 - 15% should respond at this level)	<b>Intensive Intervention</b>  Students who continue to not respond to supports at the Tier I or II level (1 - 5% should respond at this level)
<b>Setting</b>	General Education Classroom	General Education and/or support service classroom	General Education and/or support service classroom
<b>Staff</b>	Classroom Teacher(s)	Classroom Teacher(s) Instructional Support EL Teacher BCBA	Classroom Teacher(s) Instructional Support EL Teacher BCBA
<b>Group Size</b>	Whole class or small group instructional formats	Small groups of 4-6 students	Small groups of no more than 2-4 students
<b>Frequency/Duration</b>	Regular, daily instruction and instructional scaffolds with ongoing formative and summative assessment of performance	Targeted, small group instruction supplemental to the core curriculum for 2-3 times per week for 8-12 weeks for 20-30 minutes.	Intensive additional instruction utilizing research-based, high leverage strategies for 4-5 times per week for 10-12 weeks for 30 minutes. (No longer than 20 weeks).
<b>Progress Monitoring Frequency</b>	Regular analysis of student work and universal screening data is required. Curriculum Based Assessments (including work samples, running records, formative assessments and summative assessments) are required by the classroom teacher.	Progress monitoring is bi-weekly, or after 6 sessions.  The maximum time a student should spend in Tier II intervention is 20 weeks.	*Progress is monitored weekly and will include a baseline score.  The maximum time a student should spend in Tier II intervention is 20 weeks.

Tier I Comprehensive Definition

Most students are successful in the general education core classroom. The classroom teacher implements the curriculum to all students with efficacy, using research based best practices and makes accommodations for all students. Teachers may notice a student struggling with the core curriculum or having trouble maintaining appropriate classroom behavior. Students may also be identified as “at risk” from universal common assessments.

Included in the Appendix are “If/Then” documents teachers can use to assist with planning for differentiation and student needs for literacy.

**During Tier I instruction, we ensure that all students are provided with a high quality core curriculum by:**

- Creating lessons that invite perseverance and high levels of student engagement
- Having a thorough understanding of content knowledge and adolescent development
- Setting clear learning goals for students focused on content standards and grade level expectations
- Promoting opportunities for students to self-assess their work
- Establishing clear academic and behavioral expectations for students
- Providing rigorous, research-based instruction and modeling
- Integrating technology to support and enhance learning and communication
- Creating authentic and relevant learning tasks
- Differentiating learning objectives, grouping formats, resources, tasks, teaching strategies, and time allocations based on assessment information
- Offering explicit and timely student feedback
- Using assessment information to modify learning goals, tasks, and instruction
- Sharing assessment data with students to promote student goal setting
- Collaborating with colleagues through use of PLCs or instructional data teams
- Facilitating metacognitive strategies in all learning activities
- Developing and maintaining rapport with all students

<p><b><u>Key Teacher Responsibilities</u></b></p> <ul style="list-style-type: none"><li>• Teachers differentiate instruction based upon student data.</li><li>• Teachers administer common formative assessments to analyze student learning trends.</li><li>• Teachers clearly and consistently communicate regarding student progress in a manner accessible to families.</li><li>• Teachers begin to provide support to struggling students as concerns arise.</li></ul>	<p><b><u>Key Specialist Responsibilities</u></b></p> <ul style="list-style-type: none"><li>• Collaborate with instructional staff to suggest strategies and resources to utilize for struggling learners.</li><li>• Support analysis of student reading data from local and summative assessments.</li></ul>
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If the student performance and progress monitoring data collected during Tier I instruction indicates that a student might be in need of a more intense intervention, classroom teachers should present the student to IDT by completing [MTSS Referral and Data Form](#).

## Tier II Comprehensive Definition

Tier I data collection might reveal that a student may need a more intensive intervention. Students move into Tier II when they are not progressing toward meeting grade level academic standards or behavioral difficulties perpetuate even with universal support. In that case, the teacher will collect information on the student. The teacher and/or interventionist should bring a completed [MTSS Referral and Data Form](#) and notify parents of the concern and document any communication. When a student is initially referred for an intervention, student cumulative files should be reviewed to determine if a history of prior intervention has occurred.

Interventions must be evidenced-based, aligned with Tier 1 strategies, and delivered in **addition to** the core curriculum. If the IDT agrees that a more intensive intervention is needed a Student Success Plan (SSP) is developed.

During the Tier II intervention, the teacher or specialist will complete baseline assessments and create a targeted goal for intervention that is documented on the SSP. This goal must relate to a Connecticut Core Standard. This goal will be monitored bi-weekly and will last for 6 to 12 weeks. A progress monitoring assessment will be given bi-weekly throughout the process of the intervention.

The intervention will target an area of concern supported by data collection. Research based programs or strategies will be used throughout the intervention.

Tier II is flexible and can be implemented in a variety of ways. It could be done in the classroom by the classroom teacher, it could be that teachers in a particular grade level create flexible groups, it could be provided by a teacher that pushes in to class instruction, it could be done during a learning block or study hall, or it could be done by specialist that will pull students from the classroom. This intervention should be done at least 2 to 3 times a week for a minimum of 20-30 minutes. No student should miss core instruction for this intervention.

At a minimum, teachers or specialists responsible for Tier II instruction will include the following practices:

- Complete and evaluate diagnostic assessments;
- Plan collaboratively with the IDT team;
- Create targeted academic and/or behavioral goals;
- Choose research based materials and/or practices;
- Provide focused supplemental teaching and learning opportunities to work on the goal created for 6 to 12 weeks of time;
- Consult with and/or discuss direct services needed with specialists;

- Monitor student progress frequently using assessments linked to the curriculum based measures and the behavioral or Connecticut Core Standard targeted;
- Analyze data to determine the need for continued intervention, additional intervention or a change of intervention.
- If the student continues to perform above the stated goal consistently and independently, the IDT should consider moving a student to the Tier I environment.

<p><b><u>Key Teacher Responsibilities</u></b></p> <ul style="list-style-type: none"> <li>• Teachers identify the students in need of intervention support through data collection and analysis.</li> <li>• Communication with families to identify goals and intervention structures.</li> <li>• Provide targeted, small group interventions to students within the classroom.</li> </ul>	<p><b><u>Key Specialist Responsibilities</u></b></p> <ul style="list-style-type: none"> <li>• Identify small groups through collaboration with the IDT or SAT process for targeted instruction using research-based practices and programs.</li> <li>• Consult with instructional staff to help define and analyze the performance concern.</li> <li>• Communicate progress monitoring data with instructional staff and families throughout the duration of the intervention.</li> <li>• Maintain student files with student success plans, progress monitoring documentation, and family communications. Indications of services provided for Title I Schoolwide programs are noted through PowerSchool.</li> </ul>
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*If a student receiving Tier II intervention is not making significant academic or behavioral progress toward the specified goals, the IDT will modify the existing Student Intervention Plan goals before considering the next level of support.*

## Tier III Comprehensive Definition

The IDT might determine that data collected on a particular student indicates that the student is making very limited/insufficient growth in a Tier II environment. Data may also reveal that individual students are demonstrating extreme or chronic attendance and/or behavioral issues. The team may also consider the length of time that a student has needed in Tier II. Instruction at Tier III will mean that students will work with a specialist in a pull out program. This support will be more frequent and more focused. These interventions will be for smaller groups of 2 to 4 children that meet at least 4 days a week and will last for 10 to 12 weeks. Interventions may include supplemental curriculum resources, but must remain evidence-based, systematic, and explicit. This will be in addition to Tier I instruction on the core program. Progress will be monitored every week during the intervention.

The IDT will consult with specialists and classroom teachers to identify and clarify the individual student's needs. This collaboration will assist in refining goals created on the SSP. Individual

learning styles will be considered and the SSP may include multiple instructional and behavioral supports. Parents will be notified by the instructional specialist providing services that a student has moved to this level of intervention and they will continue to receive frequent updates on student progress.

At a minimum, specialists that are responsible for Tier III instruction will include the following best practices:

- Collaborate with classroom teachers and pupil services during the IDT meeting to refine the goals on the SSP;
- Develop an action plan that considers a student's learning style and needs;
- Monitor student progress weekly;
- Notify parents of the goal and the student's progress at least once per support cycle;
- Choose research based materials and/or practices;
- Focused supplemental teaching and learning opportunities to work on the goal created for 10 to 12 weeks of time;
- Analyze data to determine the need for continued intervention, additional intervention or a change of intervention.
- If the student continues to perform above the stated goal consistently and independently, the IDT should consider moving a student to a Tier II support.

<p><b><u>Key Teacher Responsibilities</u></b></p> <ul style="list-style-type: none"> <li>• Teachers integrate learning from interventions into the classroom.</li> <li>• Teachers continue to utilize progress monitoring to determine the specific areas of need.</li> <li>• Differentiation of instruction utilizing the principles of the Universal Design for Learning framework should be considered.</li> </ul>	<p><b><u>Key Specialist Responsibilities</u></b></p> <ul style="list-style-type: none"> <li>• Identify targeted interventions through collaboration with the IDT process using research-based practices and programs with fidelity.</li> <li>• Interventions should occur 4-5 times per week.</li> <li>• Progress monitoring should be occurring weekly.</li> <li>• Communicate progress monitoring data with instructional staff and families throughout the duration of the intervention.</li> <li>• Maintain student files with student success plans, progress monitoring documentation, and family communications. Indications of services provided for Title I Schoolwide programs are noted through PowerSchool.</li> </ul>
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*If a student does not show adequate progress (defined as a student accessing grade level skills with minimal staff support) during or following the Tier III intervention (20 week maximum), the IDT/SAT will carefully examine why. The team may discuss using a different intervention or they may determine that a referral to special education is required.*

## English Learners and MTSS

The ELL standards describe the proficiencies in English that ELL students need to acquire in order to attain the same high level standards in other content domains, including English language arts, as fully proficient English-speaking students. Thus, the [Connecticut English Proficiency Standards](#) (CELP) is the starting point for developing effective and equitable education for ELL students.

English language instruction for ELL students must be part of a comprehensive and challenging educational program that takes into account ELL students' social, educational, and personal backgrounds as well as their existing skills and knowledge base.

Language support services should be provided to students after review of LAS Links scores to support growth in language acquisition. When the student has reached the minimum **Connecticut State EL Mastery Standard**, he/she will be exited from the ELL program to monitor status for at least two years. During that time, school EL Coordinators will confer with classroom teachers regarding grades and student work. Students may receive EL support as needed. At the end of the monitor years, students will be formally exited from the EL program.





# Stafford Public Schools

## IDT Meeting Planning Checklist

The principles of MTSS should remain in practice when preparing for and evaluating student performance at scheduled IDT meetings.

- Step 1: Problem Identification & Analysis (Why is it occurring?)
- Step 2: Designing Supports (How are we addressing it?)
- Step 3: Student Response to Intervention (Does the student show growth and improvement?)

### **Preparing for IDT Meetings**

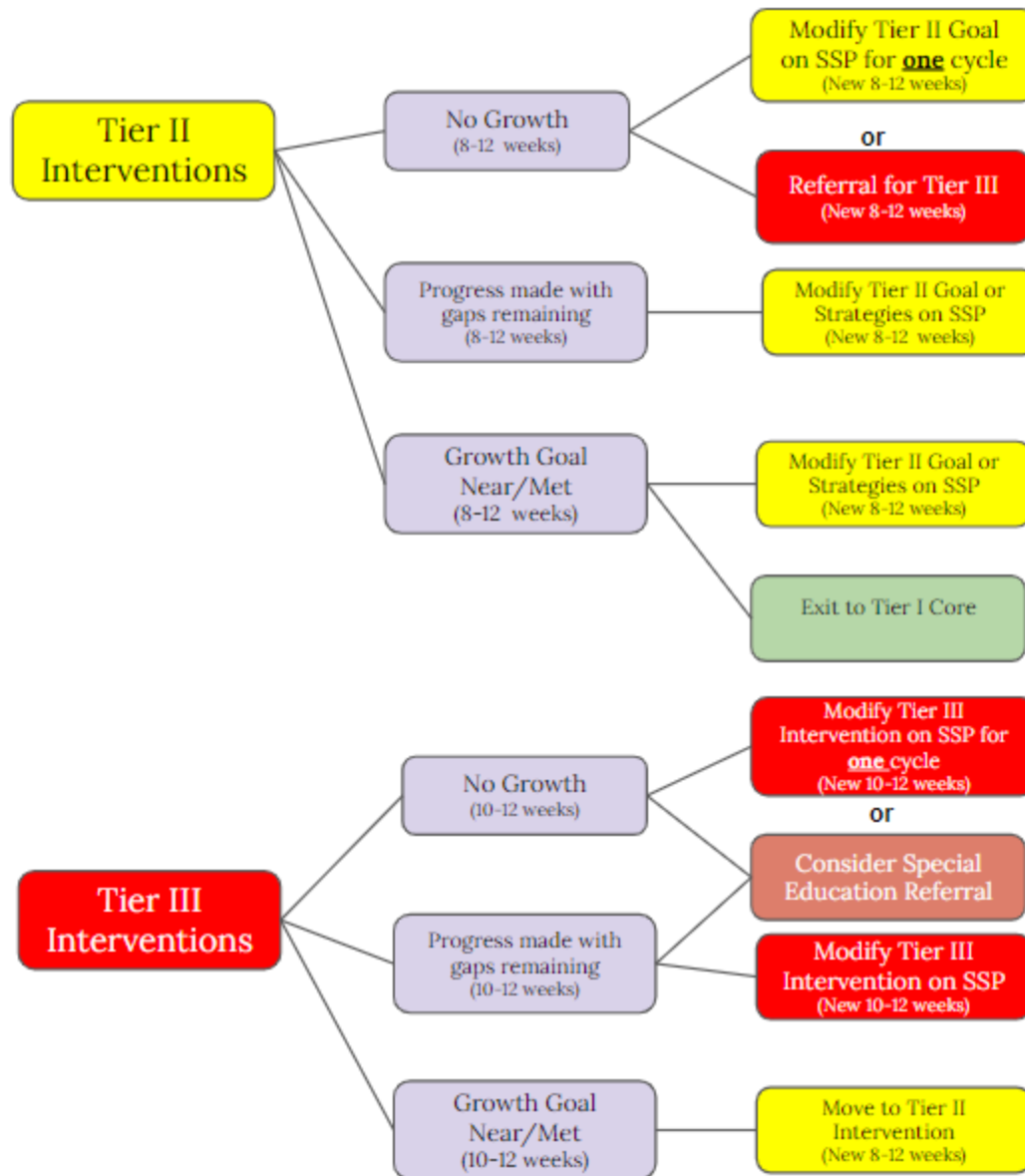
- ☐ Staff referring students to MTSS should consult with other content area teachers or specials teachers to gather performance information on the student.
- ☐ The student's classroom teacher and any intervention teachers will gather student work samples, data, and anecdotal notes.
- ☐ The student's cumulative folder should be reviewed for a history of past intervention. Student portfolios should be reviewed with supporting documentation and student work samples brought to the meeting.

### **Components of IDT Meeting Process**

- ☐ Progress Update - Classroom teacher provides the team with an update on the student's recent performance and classroom achievement data. The teacher should share briefly the specific Tier I and Tier II strategies and intervention utilized to support the student.
- ☐ Student Success Plan Adjustments - Any interventions in place are evaluated and specific modifications are made based upon evidence and documented on a SSP to be shared with the classroom teacher.
- ☐ Determine if the intervention strategy will be adopted, adapted, or abandoned.
- ☐ If the intervention will be adapted or abandoned then a new date is set to review the student's progress at a future IDT Meeting.

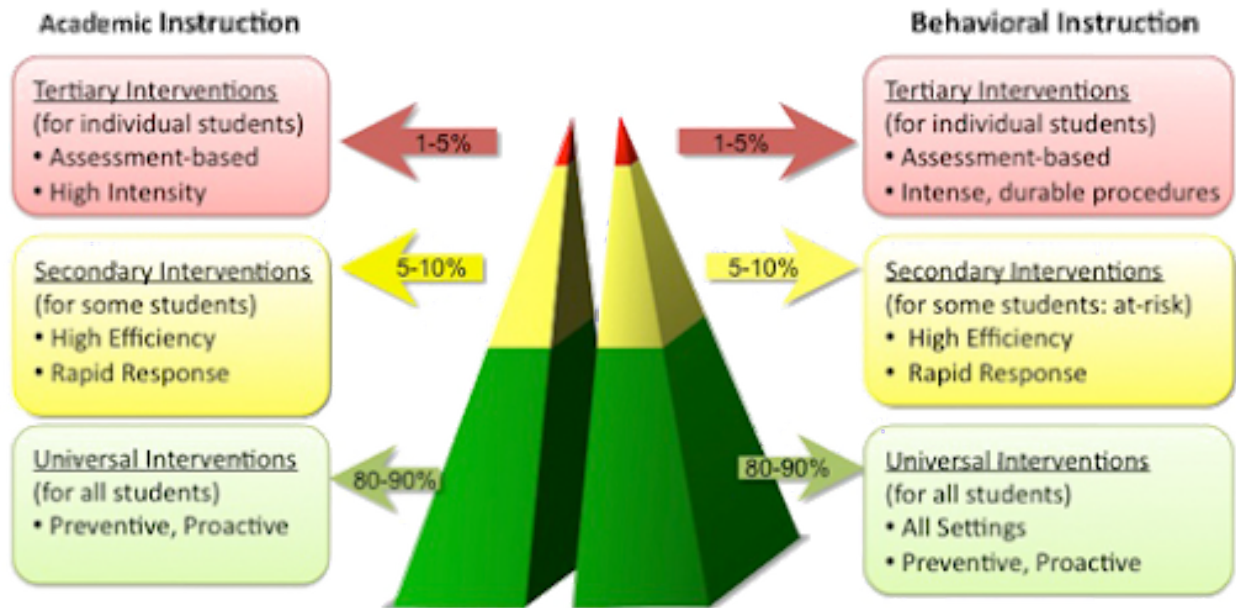


**Stafford Public Schools MTSS Process Decision Making Flowchart**



## MTSS Process Summary

### Designing Schoolwide Systems for Student Success



Source: [pbis.org](http://pbis.org)

## Assessments

The MTSS process requires the use of several different types of assessments to target student needs. The different types of assessment used serve different purposes. Cut scores and frequency of delivery are outlined in the tables below.

### Elementary Assessment Tools (Grades K-5)

Universal Screeners	
Grades K-1	
ELA	Mathematics
Kindergarten Screener Fountas & Pinnell Concepts About Print DiBels (8th edition)  Observation Survey Benchmark Assessment System (BAS) (Fall, Winter, Spring) DiBels (8th edition)	Baseline Assessment (Fall)
Grades 2-5	
DiBels (Grade 2-8th edition) STAR Literacy Benchmark Assessment System (BAS) (Fall, Winter, Spring)	STAR Baseline Assessment
Diagnostic/Evaluation	
ELA	Mathematics
Grades K-1	
Leveled Literacy Intervention (LLI) Running Records Foundations Unit Assessments Lexia Phonemic Awareness Drills FUN Fluency	Formative Observations Number Corner Check Ups Bridges Assessments Checkpoints Work Samples Unit Screeners
Grades 2-5	

Leveled Literacy Intervention (LLI) Running Records Foundations Unit Assessments Performance Assessments (Grades 3-5)	Formative Observations Number Corner Check Ups Bridges Assessments Checkpoints Work Samples Unit Screeners
<b>Progress Monitoring (Tier II &amp; III)</b>	
STAR Progress Monitoring Read Naturally Fluency Comprehension (LLI scores) Comprehension Benchmark Intervention ACE Reader Response Rubrics Foundations Retesting Foundations Fluency  <b>Weekly:</b> Tier 3 <b>Bi-Weekly:</b> Tier 2	STAR Progress Monitoring Formative Observations Progress Monitoring for Bridges Do the Math, Show What You Know Math Running Records  <b>Weekly:</b> Tier 3 <b>Bi-Weekly:</b> Tier 2

<b>Assessment Cut Score Designations</b> <i>(Assessments may vary based on population trends)</i>	
<b>ELA</b>	<b>Mathematics</b>
<b>STAR Reading:</b> Below 35th Percentile (Fall, Winter, or Spring)  <b>BAS Fall</b> Grade 1: B or Below Grade 2: H or Below Grade 3: K or Below Grade 4: N or Below Grade 5: Q or Below  <b>BAS Winter</b> K: Below A Grade 1: Below G Grade 2: Below K Grade 3: Below N Grade 4: Below Q Grade 5: Below T  <b>BAS Spring</b>	<b>STAR Math:</b> Below 35th Percentile (Fall, Winter, or Spring)  <b>Bridges Assessments:</b> 50% or lower with other data supporting the need  <b>Number Corner:</b> 50% or lower with other data supporting the need

K: Below B Grade 1: Below I Grade 2: Below L Grade 3: Below O Grade 4: Below R Grade 5: Below U	
<b>DiBels:</b> 20th percentile (Red Category-Intensive support; At Risk)	

## Utilizing STAR for Goal Setting & Parent Communication

### 1. Student Goal Setting Procedures

- Prior to the first testing window of the school year, classroom teachers should introduce the STAR test to students. Students will review their fall benchmark scores to project goals for improvement after the testing window closes.
  - As this is new to students for the 2021-2022 school year, it will be best practice for the teacher to facilitate the conversation as a whole class. This will enable the educator to model setting reasonable and attainable goals for learners. Students will also need support in developing strategies to help them be successful.
  - Utilize the STAR Diagnostic Report to assist students in reviewing their achievement across the test. Students will also have access to their scale score, percentile rank, and domain scores within the document.
  - Students will use their percentile ranking for the goal setting activity. Students can utilize the goal setting document below to shade in their percentile ranking at the conclusion of each testing window.
  - Students will utilize the [Elementary STAR Goal Planning Sheet](#) OR the [Secondary STAR Goal Planning Sheet](#) provided by the classroom teacher to select testing goals after administration of the benchmark. To accompany the targets, students will also describe a minimum of one strategy that they will utilize to achieve the goal benchmark. For younger students, it may be more effective to print the goal setting sheets for them to hand color and add their reflections on the back of the sheet where there is more room to write a response.

### 2. Data Analysis and Student Reflection

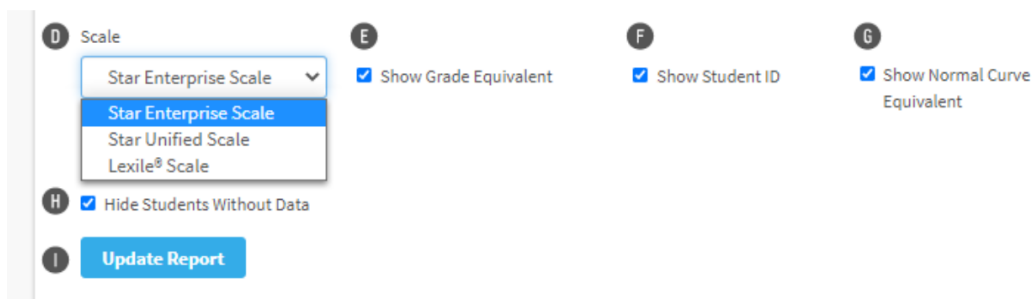
- Upon completion of the fall and winter benchmark windows, students will be provided with raw data including percentile rank and performance category (ex. at/above benchmark, etc.).
- Students should be provided the opportunity to adjust the indicated strategies to meet their target goal.
- Teachers should emphasize brief conferences with students to review areas of strength and targets for growth prior to the next assessment window.

- Completed goal setting sheets will be provided to your school administrator at the conclusion of the school year along with a printed diagnostic report. This will be filed within the Orange/Blue Literacy and Numeracy Portfolio folders that will be shared from Grades K-9.

## Section 3: Family Communication

### 1. Parent Reporting Procedures

- Near the conclusion of each benchmark window, schools will generate a Parent Report for any of the STAR tests administered during that benchmark window. When generating a Parent Report, please uncheck the box that is labeled **Show Grade Equivalent**.



The screenshot shows a user interface for generating a Parent Report. It includes several labeled sections:
 

- D Scale:** A dropdown menu with options: Star Enterprise Scale (selected), Star Enterprise Scale, Star Unified Scale, and Lexile® Scale.
- E:** A checkbox labeled "Show Grade Equivalent" which is checked.
- F:** A checkbox labeled "Show Student ID" which is checked.
- G:** A checkbox labeled "Show Normal Curve Equivalent" which is checked.
- H:** A checkbox labeled "Hide Students Without Data" which is checked.
- I:** A blue button labeled "Update Report".

These reports will be distributed to families after each benchmark window. The reports can be sent home with students after they are reviewed in class.

- Teachers are encouraged to share this information during a parent/teacher conference as a critical measurement of student progress toward meeting or exceeding grade level academic standards.
- A copy of the [Parents Guide to STAR Assessments](#) will be made available via the district website for parents to reference.

## Secondary Assessment Tools (Grades 6-12)

Universal Screeners
STAR Literacy & Numeracy (Universal-Grade 6-9) SBAC Interim Comprehensive Assessment (ICA) PSAT (Grades 8-11) (ERW/Math)
Diagnostic/Evaluation
ELA
SBAC/NGSS Interim Assessment Benchmark (IAB)
Progress Monitoring (Tier II & III)
STAR Progress Monitoring SBAC/NGSS Interim Assessment Benchmark (IAB)  <b>Weekly:</b> Tier 3 <b>Bi-Weekly:</b> Tier 2

Assessment Cut Score Designations

STAR Reading/Math:

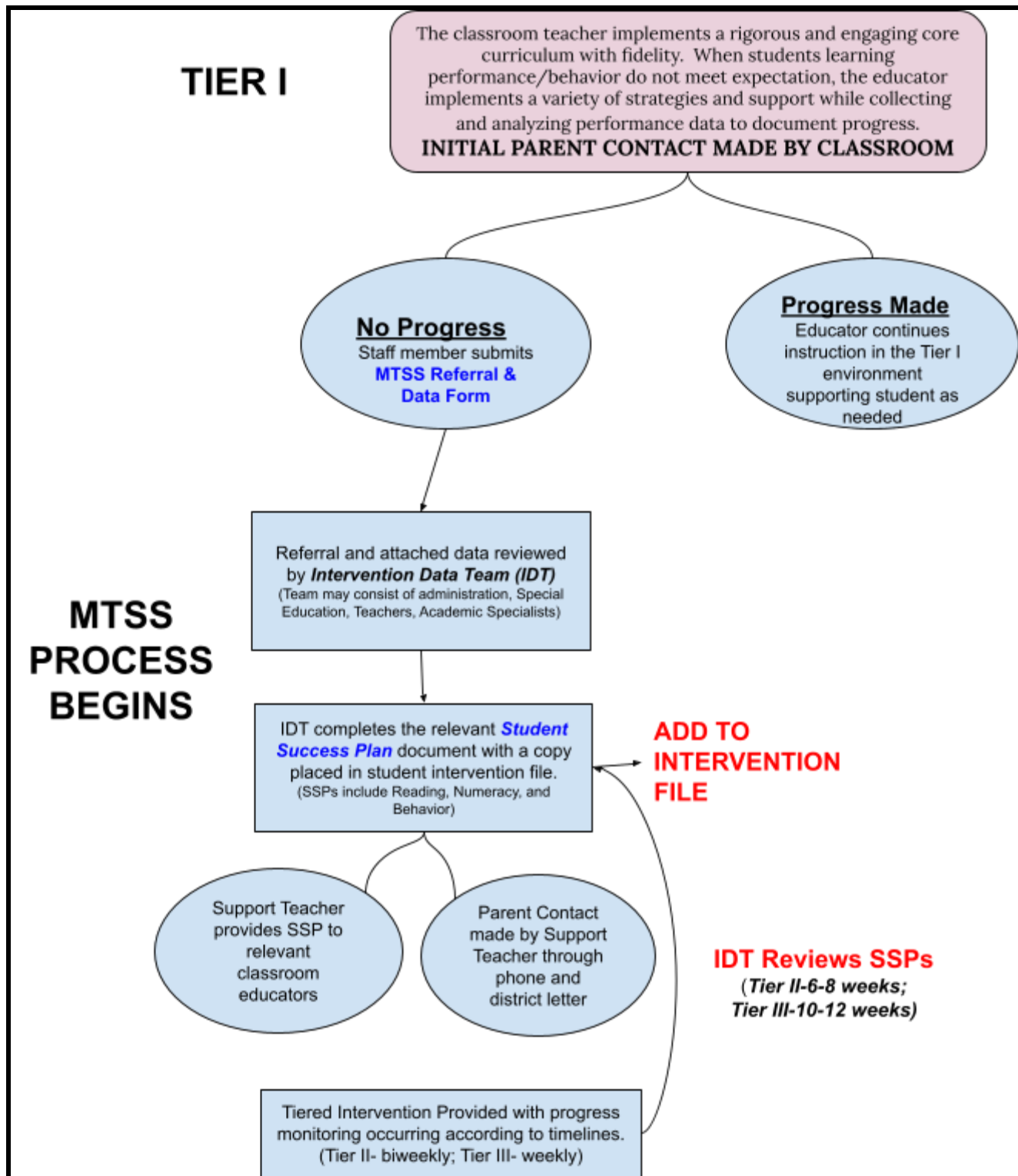
40th Percentile or above	At/Above Benchmark	Maintain classroom instructional goals
25th-39th Percentile	On Watch	Tier 1 Classroom Scaffolds
10th-24th Percentile	Intervention	Tier II Intervention
Below 10th Percentile	Urgent Intervention	Tier III Intervention

Interim Comprehensive Assessments (ICA)

Mathematics:

Grade	Level 1	Level 2	Level 3	Level 4
3	<2381	2381–2435	2436–2500	>2500
4	<2411	2411–2484	2485–2548	>2548
5	<2455	2455–2527	2528–2578	>2578
6	<2473	2473–2551	2552–2609	>2609
7	<2484	2484–2566	2567–2634	>2634
8	<2504	2504–2585	2586–2652	>2652
9	<2517	2517–2600	2601–2675	>2675
10	<2533	2533–2613	2614–2696	>2696
11	<2543	2543–2627	2628–2717	>2717

## MTSS Process Flow Chart





## Recording and Tracking

Teachers are required to keep careful records of the students in their class, and data related to their achievement, so that easy triangulation between universal screening can occur. Students identified as needing intervention will have a file maintained by the school administrator created and shared with relevant personnel. Progress monitoring data, student intervention logs, and Student Success Plans will be located in the file. Data regarding the number of students receiving Tier II and III interventions will be compiled by the Director of Curriculum.

It is imperative that the intervention files be stored within these cumulative files that will be collected and stored at the conclusion of each school year. These files provide a history of provided interventions provided throughout a student's career.

Student files will be transferred to the next successive school upon movement of that student to a new grade level. All files should be provided to the building administrator regardless of a student's exit status from MTSS.

## Technology Applications for Intervention

State law prohibits any use of Personally Identifiable Information without a contract by the board of education. What that means for you is that programs collecting this information which are used in the classroom will need to be vetted and approved before use. This is important because education is increasingly becoming a target of malicious actors. In order to stymie the act of student information getting into the hands of these individuals/groups, we are working to ensure all of our education products meet the state's strict guidelines. The district maintains a [list of approved resources](#). For your reference, a shorter list of curriculum specific resources is included in Appendix C.

## Parents As Partners

In Stafford, we value the role of parents as partners in their children's educational processes. Therefore, it is incumbent upon the team to inform parents when an individualized student improvement plan is put into place. Every effort should be made to ensure parents are fully aware of how we are working to support their child. Templates of parent letters have been linked to this plan to help promote transparency of communication regarding student support.

## Works Cited

Connecticut's Framework for RTI, Executive Summary, February 2008

Middletown Public Schools SRBI Handbook

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## Required Forms

[Stafford Public Schools MTSS Referral & Data Form](#)

[Stafford Public Schools Student Success Plan](#)

[Parent Contact Letter Template](#)

## Supporting Documents

[Core Instruction Student Support Planning](#) (Staff can use form to track Tier I strategies prior to MTSS referral)

[Intervention Log](#) (Instructional Specialists can track student intervention targets using this tool)

[If/Then document--Meeting the Needs of All Learners](#)

[Designing Interventions and Classroom Differentiation](#)

**Suggested Resources**

Resources
<a href="#"><u>Connecticut State Department SRBI Document</u></a>
<a href="#"><u>CSDE Family Guide to SRBI</u></a>
<a href="#"><u>CSDE Family Guide to SRBI (Espanol)</u></a>
<a href="#"><u>SRBI ELL Handbook</u></a>
<a href="#"><u>What Works Clearinghouse</u></a>
<a href="#"><u>Curriculum-Based Measurement Warehouse</u></a>
<a href="#"><u>Intervention Central</u></a>
<a href="#"><u>University of Oregon Ideas in Beginning Reading</u></a>

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Update on Self-Funded Insurance and Dental Costs through June 30, 2022

Attached is a memorandum and documentation prepared by Diane Peters, former Business Manager, regarding the status of our self-funded health insurance program, as of June 30, 2022. The average per month medical claims from July 2021 to July 2022 increased by \$9,053.30 and the average per month dental claims increased by \$24.43.

The balance in the medical account has decreased over the last few months due to an increase in claims and is \$324,894.29, a reduction of \$139,693.45 since July 2021. As of June 30, 2022, there was enough funds to cover one month of claims. The balance in the dental account has increased year to date and is \$94,789.58. The dental account is considered very healthy and has adequate funds to cover more than six months of claims.

As Mrs. Peters has completed her work within the district, I will be available at the meeting on August 22, 2022, to answer any Board member questions.

# Stafford Public Schools Business Office

16 Levinthal Run  
Stafford Springs, CT 06076

## MEMO

To: Steven A. Moccio, Superintendent of Schools

From: Diane Peters, Business Manager

Date: July 12, 2022

Re: Self-Funded Health Insurance and Dental Programs, July 2021 – June 2022

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Activity within the self-funded health insurance and dental programs consists of receipts and claims. The following is a summary of the self-funded programs for the 2021-22 fiscal year.

**Receipts:** For fiscal year 2021-22, receipts for both the health and dental reserve have increased. The health receipts increased by \$380,408.11 and the dental receipts increased by \$1,598.43. The increase can be attributed to the increase in premium for health insurance and increased enrollment in the dental plan.

Receipts		
Year	Health	Dental
20/21	\$ 3,581,458.95	\$ 167,726.51
21/22	\$ 3,961,867.06	\$ 169,324.94

**Claims:** Medical and dental claims have increased year to date for medical, the month of June had a large amount of activity. The average per month in medical claims plus fees in 2021-22 is \$341,796.71, an increase of \$9,053.30 since June 2021. The average per month in dental claims plus fees in 2021-22 is \$12,793.07, a small increase of \$24.43.

Claims plus Fees		
Year	Health	Dental
20/21	\$ 3,992,920.94	\$ 153,223.67
21/22	\$ 4,101,560.51	\$ 153,516.81

**Balance:** The overall balance in the reserve fund for medical and dental has decreased year to date due to the large amount of claims in June. The dental reserve balance has increased year to date and if we add in the additional reserve that had been set aside a few years ago, the total dental reserve is \$146,471.54. The remaining balance in the medical account will only cover one month of claims at this time.

Balance		
	Health	Dental
Balance July 2021	\$ 464,587.74	\$ 78,981.45
Current Balance June 2022	\$ 324,894.29	\$ 94,789.58

## HEALTH FY 21-22

	BOE		Town				Total		Running
	Receipts	Claims	Receipts	Claims	Fees	Interest	Receipts	Claims & Fees	Checking
Beginning Balance									Balance
July	11,057.00	231,123.94	823.35	8,402.28	30,225.07	6.45	11,886.80	269,751.29	BC/BS Health
									464,587.74
Aug	29,235.69	198,715.12	823.35	2,137.12	45,683.36	4.93	30,063.97	246,535.60	206,723.25
							-		(9,748.38)
Sep	403,101.67	231,578.72	942.22	2,629.48	(28,971.13)	9.27	404,053.16	205,237.07	189,067.71
Oct	357,730.81	264,781.70	942.22	951.03	46,325.06	20.09	358,693.12	312,057.79	235,703.04
Nov	410,732.49	256,486.82	942.22	9,056.50	(59,258.73)	27.97	411,702.68	206,284.59	441,121.13
Dec	395,213.38	342,962.58	942.22	1,529.14	(57,329.91)	21.16	396,176.76	287,161.81	550,136.08
Jan	391,810.01	286,313.03	942.22	985.29	45,728.60	17.37	392,769.60	333,026.92	609,878.76
Feb	389,666.77	326,723.77	942.22	1,719.54	46,126.24	15.96	390,624.95	374,569.55	625,934.16
Mar	396,451.48	460,517.59	942.22	1,669.81	(19,235.71)	24.07	397,417.77	442,951.69	580,400.24
Apr	379,642.75	336,499.79	942.22	2,072.85	6,944.02	60.84	380,645.81	345,516.66	615,529.39
May	378,194.49	346,501.51	942.22	2,133.08	46,276.34	103.18	379,239.89	394,910.93	599,858.35
							-		
June	407,483.85	632,067.08	942.22	1,540.43	49,949.10	166.48	408,592.55	683,556.61	324,894.29
							-		
	3,950,320.39	3,914,271.65	11,068.90	34,826.55	152,462.31	477.77	3,961,867.06	4,101,560.51	
								Due from STIF	624,223.31
						-		Deposit in Transit	(971,669.17)
						-		Claims in Transit	207,538.76
			O/S Claims	65.19				Due to General Fund	-
				21.67				Balance on Statement	184,987.19
				1,086.44					
				601.10					
				201.97					
				(2,535.43)					
				4.60					
				71,221.14					
				136,871.96					
		-	Claims Adj	0.12					
				-					
				<u>207,538.76</u>					

## DENTAL FY 21-22

	BOE		Town		Claims			Total		Running
	Receipts	Claims	Receipts	Claims	Adjustments	Fees	Interest	Receipts	Claims & Fees	Checking
										Balance
										BC/BS Health
Beginning Balance										78,981.45
July	778.19	12,723.65				1,352.56	2.18	780.37	14,076.21	65,685.61
Aug	774.12	18,967.17				1,346.73	4.79	778.91	20,313.90	46,150.62
Sep	17,380.97	6,760.00				1,352.56	4.33	17,385.30	8,112.56	55,423.36
Oct	16,716.29	9,032.19				1,393.37	4.71	16,721.00	10,425.56	61,718.80
Nov	16,921.51	13,573.02				1,375.88	4.87	16,926.38	14,948.90	63,696.28
Dec	16,847.26	6,997.78				1,399.20	4.66	16,851.92	8,396.98	72,151.22
Jan	16,804.17	7,597.17				1,381.71	4.84	16,809.01	8,978.88	79,981.35
Feb	16,705.06	12,872.96				1,393.37	3.81	16,708.87	14,266.33	82,423.89
Mar	16,655.14	12,929.15				1,410.86	5.04	16,660.18	14,340.01	84,744.06
Apr	16,269.54	11,915.23				1,399.20	10.74	16,280.28	13,314.43	87,709.91
May	16,294.46	13,661.13				1,393.37	21.02	16,315.48	15,054.50	88,970.89
June	17,063.40	9,877.69				1,410.86	43.84	17,107.24	11,288.55	94,789.58
									-	
									-	
	169,210.11	136,907.14	-	-	-	16,609.67	114.83	169,324.94	153,516.81	
									Due From STIF	
									Deposit in Transit	(32,308.95)
									Claims in Transit	5,776.96
					Claims in Transit					
						2,948.91				
						2,828.05				
									Due to Health	-
						5,776.96				
									Balance per statement	68,257.59
								Balance of	RESERVE	51,681.96



MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Review and Possible Approval of a K-2 Social Studies New Curriculum Proposal

Attached, please find a memorandum from Steve Autieri, Director of Curriculum and Instruction, regarding a new K-2 Social Studies course curriculum. Mr. Autieri led a group of teachers in writing a curriculum that is aligned with the core theme of College, Career, and Civic Life Framework (C3). As you will see from Mr. Autieri's memorandum, each grade level will follow a specific theme that includes guarantee learning experiences and accompanied assessments.

Mr. Autieri will be in attendance on Monday evening and will provide a complete presentation regarding the new curriculum and answer questions from the Board.

**RECOMMEND** that the Board approve the new K-2 Social Studies Curriculum, as presented.



# Memorandum

From the Office of Curriculum and Instruction, Stafford Public School

**Date:** August 14, 2022  
**To:** Mr. Steven Moccio, Superintendent of Schools  
**From:** Mr. Steven Autieri, Director of Curriculum & Instruction  
**Re:** SPS New Course Curriculum--K-2 Social Studies

I am very pleased to forward for your approval, and that of the Stafford Board of Education, a recommendation to adopt new course curriculum for the 2022-2023 school year. Aligned to connecting the core themes of the College, Career, and Civic Life Framework (C3) and its four major disciplines—economics, civics, geography, and history, the Stafford Public Schools has developed a revised social studies curriculum for Grades K-2. The curriculum has been designed in accordance with the following instructional shifts in mind:

1. Inquiry as a driving factor throughout the social studies curriculum.
2. Instruction follows a collaborative context for students.
3. Effective integration of content and skill across units of study.
4. Opportunities for students to develop and take informed action where relevant.


The course curriculum follows a key theme at each grade level for students to interact with the learning material.

- Kindergarten: Me & My Community
- Grade 1: Society & Ourselves
- Grade 2: Making a Difference

In the process, new assessments and guaranteed learning experiences have been embedded within each instructional unit to ensure connectedness and engagement within the contexts on a local and or national level.

I have attached copies of the New Course Curriculum that will be presented to the Stafford Board of Education for review and possible consideration for adoption to the approved course curriculum for the Stafford Public Schools.

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education  
FROM: Steven A. Moccio, Superintendent of Schools   
SUBJECT: Interview Candidates for the Position of Assistant Principal at Stafford Middle School (Executive Session Anticipated)

The search process to identify candidates for the Stafford Middle School Assistant Principal has been completed. Susan Mike, Principal at Stafford Middle School, led the process and was assisted by a 13-person committee that included certified and non-certified staff, a Board representative, and parent. The district received 68 applications for the position and Mrs. Mike completed a paper screen to determine which candidates would receive a first round interview. On July 28, 2022, ten (10) candidates were interviewed, and on August 8, 2022, another nine (9) candidates were interviewed. Of the 19 total first round interviews, six (6) were asked to return and complete a second round performance task and writing sample, which took place on August 11, 2021. An internal candidate applied, was interviewed, and was not selected by the committee to return for the second round performance task.

At the conclusion of the second round performance task and writing sample, the committee identified two candidates to be interviewed by me. I held the interviews on August 18, 2022.

For Board member review, a copy of the first round questions and the performance task has been uploaded to the portal, along with the following information for each candidate:

- Recommendation Memo from Mrs. Mike
- Application Packet
- Writing Prompt Response
- Performance Task Presentation

The Board will have the opportunity to interview and discuss each candidate's qualifications in an executive session on Monday, August 22, 2022. I have included sample interview questions for the Board in the portal. Following the two interviews, the Board may wish to appoint one of the candidates as the next Assistant Principal of Stafford Middle School. A sample motion has been included below:

**RECOMMEND** the Board of Education appoint (insert candidate name) to the position of Assistant Principal of Stafford Middle School, as of a date to be determined by the Superintendent of Schools.