

Board of Education Regular Meeting

Monday, June 5, 2023, 6:30 PM

Stafford High School

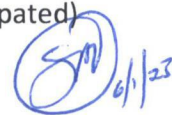
Join Zoom Meeting: <https://us06web.zoom.us/j/84997078546>

Meeting ID: 849 9707 8546

One tap mobile: +13092053325,,84997078546# US

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. Policy Committee Meeting, 05/08/2023
  - B. Regular Meeting, 05/08/2023
  - C. Special Meeting, 05/22/2023
  - D. Special Meeting, 05/23/2023
  - E. Special Meeting, 05/30/2023
- IV. Consent Agenda
  - A. 2022-2023 Bills and Grants, 05/05/2023, \$700.00
  - B. 2022-2023 Bills and Grants, 05/12/2023, \$963,720.10
  - C. 2022-2023 Bills and Grants, 06/02/2023, \$191,868.60
- V. Correspondence
  - A. There will be a Special Meeting on Tuesday, June 6, 2023, at 7:30 p.m., at Stafford Elementary School.
  - B. There will be a Special Meeting on Thursday, June 8, 2023, at 6:30 p.m., at Stafford High School.
  - C. There will be a Board of Education Professional Development Committee Meeting on Monday, June 19, 2023, at 4:30 p.m., at Stafford Elementary School.
  - D. The next regularly scheduled Community & Communications Relations Committee Meeting will be held on Monday, June 19, 2023, at 5:30 p.m., at Stafford Elementary School.
  - E. The next regularly scheduled Board of Education meeting will be held on Monday, June 19, 2023, at 6:30 p.m., at Stafford Elementary School.
- VI. Board Reports
  - A. Student Representative's Report
  - B. Curriculum Committee
- VII. Superintendent Reports
  - A. Recognition of 2024 Teacher of the Year
  - B. Recognition of 2024 Paraeducator of the Year
  - C. Recognition of Retiring Staff Members
  - D. Presentation of the Connecticut Associations of Board of Education Student Leadership Awards
  - E. Presentation of the Connecticut Associations of Public School Superintendents Awards
  - F. Recognition of Student Representatives to the Board of Education
  - G. Fiscal Year 2023 Financial Report with Projections
- VIII. Public Comment
- IX. Old Business
- X. New Business
- XI. Personnel Matters
  - A. Review and Possible Approval of Non-Affiliated Salary Increases (Executive Session Anticipated)
- XII. Student Matters



**Stafford Board of Education  
Board Policy Committee Meeting  
Stafford Elementary School Conference Room  
Monday, May 8, 2023, 5:30 p.m.**

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

**Also Present:** Mr. Timothy Kinel, Assistant Principal, Stafford High School  
Ms. Laura Lybarger, Resident and Board Chairperson  
Mr. Marco Pelliccia, Principal, Stafford High School

**1. Call to Order**

The committee meeting was called to order at 5:34 p.m.

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

The committee members reviewed the following Board Policies:

5117	Attendance Areas: Repeal (No Longer Applicable)
5117.1	Out-of-District Attendance Areas: Repeal (No Longer Applicable)
5131.912	Safe School Climate Plan: Revisit at Future Meeting and / or after Legislative Update
9160	Student Representation on the Board of Education: Repeal and Replace with Procedure. Mr. Pelliccia and Mr. Kinel will draft the procedure for the Board's review. Procedure to include: <ul style="list-style-type: none"><li>• Student Council Role</li><li>• Each Representative to attend ½ of the meetings on the schedule</li><li>• Allow to leave at 7:30 p.m., with option to stay</li><li>• Remove the one (1) Junior and (1) Senior requirement. May be any combination.</li><li>• Short interview by the BOE</li><li>• BOE to work on orientation process for new Student Representatives</li></ul>
Ms. Kelley asked that the following policies be reviewed at the next meeting:	
1212 and Regulation	School Volunteers, Student Interns, and Other Non-Employees
1250	Visits to the Schools

**3. Adjournment**

The committee meeting adjourned at 6:23 p.m.

Respectfully Submitted,  
Christine C. Marinelli, Recording Secretary



**Regular Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Monday, May 8, 2023, 6:30 PM**

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

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

**Absent:**

Miss Alexa Morrell, Student Representative  
Mr. Dean Fortin, IT / Network Coordinator

**Also Present:**

Mr. Steven Moccio, Superintendent of Schools  
Mr. Steven Autieri, Chief Academic Officer  
Ms. Charmaine Bradshaw-Hill, Director of Finance and Operations  
Ms. Kathryn Desrosiers, Assistant Principal, Stafford Middle School (via Zoom)  
Ms. Kathie Gabrielson, Director of Pupil Services  
Ms. Mary Claire Manning, Principal, Stafford Elementary School  
Ms. Sue Mike, Principal, Stafford Middle School (via Zoom)  
Mr. Wesley Murdock, Student Representative  
Ms. Jennifer Russell, Supervisor of Pupil Services (via Zoom)  
Ms. Sara Varga, Assistant Principal, Stafford Elementary School

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

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

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

**Item II. Pledge of Allegiance**

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

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

- A. Curriculum Meeting, 04/03/2023
- B. Regular Meeting, 04/03/2023
- C. Special Meeting, 05/01/2023

Ms. Shegogue made a motion, seconded by Ms. Kelley, that the Board of Education approve the minutes from the Curriculum Committee meeting held on Monday, April 3, 2023, the regular meeting held on

Monday, April 3, 2023, and the Special meeting held on Monday, May 1, 2023. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried.

**Item IV. Consent Agenda**

- A. Obsolete Equipment - Stafford Elementary School and Stafford Middle School
- B. 2022-2023 Bills and Grants, 04/18/2023, \$594,188.20
- C. 2022-2023 Bills and Grants, 04/25/2023, \$727.06
- D. Certified Staff - Leave of Absence
- E. Resignations of Certified Staff Members

Ms. Kelley asked a question regarding the various copier fees. Mrs. Bradshaw-Hill explained that the separate charges are for the copier lease and the copier usage, which is billed separately. Ms. Kelley then asked about the cell phone reimbursements.

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

**Item V. Correspondence**

**A. Board Meeting Reminder**

- Ms. Lybarger read the following reminders:
- The Annual Town Meeting will be held on Tuesday, May 9, 2023, at 6:30 p.m., at the Stafford Community Center.
- There will be a Board Professional Development Committee meeting on Monday, May 15, 2023, at 4:30 p.m., at the Stafford Public Library.
- The Annual Town Budget Referendum is anticipated to be held on Tuesday, May 16, 2023, from 6:00 a.m. until 8:00 p.m., at the Stafford Public Library.
- The next regularly scheduled Curriculum Committee meeting will be held on Monday, June 5, 2023, at 5:00 p.m., at Stafford Elementary School.
- The next regularly scheduled Board of Education meeting will be held on Monday, June 5, 2023, at 6:30 p.m., at Stafford High School. This meeting is the district's annual Celebration of Excellence, honoring our retiring staff members, Teacher of the Year, Paraeducator of the Year, and at which a variety of student awards will be presented.

Mr. Moccio shared a thank you card from the individuals who went on the Italy Trip.

**Item VI. Board Reports**

**A. Student Representatives' Report**

The Student Representative provided an update regarding recent and upcoming events at each of the schools. Ms. Lybarger recognized the individuals in attendance who were in the Phantom of the Opera.

**B. Policy Committee**

Mrs. Davis stated that the Policy Committee met that evening and discussed policies they are looking to repeal, which would be presented at the next Board meeting.

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

### **A. Presentation of Stafford Graduating Seniors that Attend Rockville Agricultural Science & Technology Program**

Dr. David Mordasky, Rockville Regional Agricultural Consulting Committee Member from Stafford, introduced the Stafford residents who are graduating from the Rockville Agricultural Science & Technology Program. Ms. Lanz, teacher in the VoAG program, spoke about the students and their accomplishments. Troy Balsewicz thanked the district for allowing him to attend the program. He proceeded to outline his positive experience at the program and explained that he will be studying Botany at the University of Maine. Jaclyn Pehrson thanked the district for allowing her to attend the program. She highlighted her positive experiences and stated that she will be attending Asnuntuck Community College. Isabella Arteaga was unable to attend.

Ms. Lybarger thanked the students for speaking at the meeting.

### **B. Student Recognition - Seal of Biliteracy**

Mr. Steven Autieri, Chief Academic Officer, discussed the process of achieving the Seal of Biliteracy. Ms. Rosalba Onofrio, World Language Teacher at Stafford High School, presented the five (5) students who earned the Connecticut Seal of Biliteracy with certificates as follows: Matthew Neves, Cameron Sullivan, Annie Vaiciulis, Natalia Talamini, and Jake Lidwin.

Ms. Onofrio congratulated the students and thanked Mr. Moccio and Mr. Autieri for their support.

### **C. Notification of Donation to Stafford Elementary School**

According to Stafford Board of Education Policy #3280, the school principal and/or designee may approve gifts, grants, and bequests to a school that are valued at \$500 in total or under...The Superintendent of Schools may approve gifts, grants, and bequests that are valued over \$500. Additionally, the Superintendent shall inform the Board of Education of any gift valued at more than \$500 that has been accepted by the district.

Mr. Moccio notified the Board of Education that he accepted a very generous donation of books for teachers' classroom libraries and the school's library media center. The books, which were donated by Carter Skinner, Grade 4, are all new and have an overall value of \$4,695.22.

### **D. Cafeteria Profit & Loss Report through Quarter 3 of Fiscal Year 2023**

Mr. Moccio presented the Board with the Cafeteria Profit & Loss Report through quarter 3 of Fiscal Year 2023. The Food Services Program is reporting a profit of \$106,628.49.

Ms. Lybarger asked to have "Head Start/PK" removed from the report, as that program no longer exists.

### **E. Financial Report July 1, 2022, through April 30, 2023**

Mr. Moccio presented the Financial Report from July 1, 2022 through April 30, 2023. He thanked Mrs. Christine Marinelli, Director of Human Resources, for breaking out the staffing reports that are included in the report. He also thanked Mrs. Bradshaw-Hill for her work on the report as well.

Mrs. Davis asked about the open positions and how many the district anticipates filling. Mr. Moccio outlined the positions that have candidates being interviewed at this time. Mrs. Davis then asked about removing a School Psychologist position and replacing it with a Social Worker. Ms. Gabrielson explained that Psychologists are needed to perform student testing, which cannot be done by a Social Worker.

## **Item VIII. Public Forum**

There was no public comment.

**Item IX. Old Business**

There was no old business.

**Item X. New Business**

**A. Approval of Authorized Signers for Stafford Savings Bank Accounts**

Mrs. Davis made a motion, seconded by Mr. Hoffman, that the Board of Education authorize the following employees as designated signers for each of the accounts as listed below. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried.

Account Name	Authorized Signers
Stafford Public Schools Board of Education Food Services	Steven A. Moccio, Superintendent of Schools Charmaine Bradshaw-Hill, Director of Finance and Operations Elizabeth LaPane, Director of Food Services
Stafford Public Schools Stafford High School Activity Account	Steven A. Moccio, Superintendent of Schools Charmaine Bradshaw-Hill, Director of Finance and Operations Marco Pelliccia, Principal; and Timothy Kinel, Assistant Principal
Stafford Public Schools Stafford Middle School Activity Account	Steven A. Moccio, Superintendent of Schools Charmaine Bradshaw-Hill, Director of Finance and Operations Susan Mike, Principal Kathryn Desrosiers, Assistant Principal
Stafford Public Schools Stafford Elementary School Activity Fund	Steven A. Moccio, Superintendent of Schools Charmaine Bradshaw-Hill, Director of Finance and Operations Mary Claire Manning, Principal Sara Varga, Assistant Principal
Stafford Public Schools West Stafford School Activity Fund	Steven A. Moccio, Superintendent of Schools Charmaine Bradshaw-Hill, Director of Finance and Operations Anna Guerriero-Gagnon, Principal
Stafford Public Schools Stafford High School and Stafford Public Schools Laura DeCarli Achievement Award	Steven A. Moccio, Superintendent of Schools Charmaine Bradshaw-Hill, Director of Finance and Operations Marco Pelliccia, Principal; and Timothy Kinel, Assistant Principal
Stafford Public Schools Kevin and Lee Gordon Business Scholarship	Steven A. Moccio, Superintendent of Schools Charmaine Bradshaw-Hill, Director of Finance and Operations

Ms. Bushior made a motion, seconded by Mrs. Davis that the Board of Education authorize Ms. Sara Kelley, Secretary, to certify that this action has been taken at its meeting on May 8, 2023. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried.

**Item XI. Personnel Matters**

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



Mrs. Davis made a motion, seconded by Ms. Kelley, to place Item XI.A.- Superintendent's Evaluation (Executive Session Anticipated) into Executive Session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried.

Ms. Lybarger indicated that no action would be taken on this item and that the Board meeting would adjourn immediately following executive session.

A brief recess was taken at 7:17 p.m.

Ms. Kelley made a motion, seconded by Ms. Shegogue, to enter Executive Session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried. The Board entered Executive Session at 7:23 p.m.

Ms. Bushior made a motion, seconded by Mr. Hoffman, to return to regular session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried. The Board returned to regular session at 8:59 p.m.

**Item XII. Student Matters**

There were no student matters.

**Item XIII. Adjournment**

Ms. Bushior made a motion, seconded by Mr. Hoffman, to adjourn the meeting. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried. The meeting adjourned at 9:00 p.m.

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

---

**Laura Lybarger, Chairperson**

---

**Sara Kelley, Secretary**

**Special Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Monday, May 22, 2023, 5:30 p.m.**

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

**Also Present:** Mr. Steven Moccio, Superintendent of Schools  
Mr. Steven Autieri, Chief Academic Officer  
Ms. Charmaine Bradshaw-Hill, Director of Finance and Operations  
Mr. Robert Butler III, Director of School Facilities  
Ms. Kathie Gabrielson, Director of Pupil Services  
Ms. Anna Gagnon, Principal, West Stafford School  
Ms. Mary Claire Manning, Principal, Stafford Elementary School  
Ms. Sue Mike, Principal, Stafford Middle School  
Mr. Timothy Kinel, Assistant Principal, Stafford High School  
Ms. Jennifer Russell, Supervisor of Pupil Services  
Ms. Sara Varga, Assistant Principal, Stafford Elementary School

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

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

The meeting was called to order at 5:15 p.m.

**Item II. Review and Award of Bid- Stafford Middle School Roof Replacement and Related Work Project**

Mr. Moccio reviewed the Revised Invitation to Bid and the Bid Tab Sheet summarizing the results of the bids for the Stafford Middle School roof replacement project, which ranged from \$1,582,900 to \$1,850,400. Significant differences within those five (5) bids for the cost of the 30-year warranty and masonry restoration were highlighted by Mr. Moccio and Mr. Butler.

Mr. Delano asked Mr. Butler if any of the companies stood out as a premier contractor. He clarified that he is concerned regarding the quality of the work in relation to the cost as the lowest bid was chosen. Mr. Butler discussed the different companies considered and their bids. Mr. Delano then asked if there were possibilities of overages once the project begins. Mr. Butler discussed the amounts that were included in the bid in relation to potential overages.

Mr. Delano made a motion, seconded by Ms. Kelley to award the Stafford Middle School reroofing and related work project to the low bidder, Commercial Roofing & Contracting, Inc. of Putnam, CT, for a total contract amount of \$1,582,900; which includes the base bid of \$1,466,000.00, Alternate No. 1 for a 30 year warranty bid of \$68,500 and Alternate No. 2 for masonry restoration bid of \$48,400. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, Ms. Lybarger, and Ms. Shegogue voted for the motion, which carried.

### **Item III. Review of Reductions to the 2023 - 2024 Board of Education Budget**

Mr. Moccio presented the adjustments to the 2023 - 2024 Board of Education budget to meet the \$835,600 reduction mandated by the Board of Finance. He reviewed the reductions in the following areas: salaries, benefits, transportation, athletics/other trips, materials, equipment, and supplies. He also addressed the adjustments that were made to revenue items including Excess Cost reimbursement percentages.

Mrs. Davis asked a question regarding the music program. Mr. Moccio clarified that the "after school" music related programs would be eliminated. Mrs. Davis asked about the elimination of the middle school sports and what the intramural sports program would look like. Mr. Frassinelli answered that while the athletic department does not wish to eliminate any of their programs, due to the current constraints of the budget, this is what they could come up with. He explained that two coaches would teach different sports throughout the seasons. He discussed the differences between interscholastic sports and intramural sports.

Mr. Frassinelli discussed the Unified sports. Mr. Delano asked about a "pay to play" for both the Middle and High School. Mr. Frassinelli said it was a discussion, but it would double the cost and potentially dismantle the athletic program.

Ms. Kelley suggested the ARP ESSER funding that goes into funding the Supervisor of Pupil Services be shifted to the sports and music programs and the district explore other ways to fund the position. Mr. Moccio that there is a fiscal cliff associated with any shifts in the grants. Ms. Gabrielson discussed the funding percentages in relation to IDEA.

Mr. Hoffman asked if shifting to intramural sports in the middle school would affect high school sports. Mr. Frassinelli stated it would. Mr. Hoffman expressed that he was displeased with taking the sports and music programs from the children. Ms. Lybarger asked about the benefit of intramural sports. Mr. Frassinelli stated that intramural is better than no program at all.

Mr. Moccio stated he is trying to maintain as much of the educational system as he can, and he does not wish to see any of the programs get cut. Mrs. Davis spoke about the drama and music programs along with the sports programs and their benefit to the students. Ms. Bushior agreed with Mrs. Davis and asked about the Drama Boosters helping to keep the program afloat.

Ms. Kelley asked about Pre-K bussing and the lottery for Pre-K. Mr. Moccio answered that the true concern is Pre-K students being on the bus for a long period of time. She then asked about the impact of the physical education reduction for Pre-K.

Mr. Delano asked about the larger classroom sizes and asked about increasing the class sizes. Mr. Moccio said this would be discussed the following day. Mr. Delano asked a question about the ARP ESSER funding and if field trips were being eliminated. Mr. Moccio said field trip expense would be shifted to parents. Mr. Delano

asked a question about the Odessyware program. Mr. Pelliccia explained the program and how it is facilitated. He discussed the impact of the teacher being removed and adding a non-certified in their place.

Ms. Kelley asked about reducing the supply lines and keeping them steady from this current school year. Mr. Moccio explained the supplies have already been cut by \$6,000.

Mr. Hoffman asked about the salaries of the new hires. Mr. Moccio answered that nearly all of the certified positions are already filled.

Mrs. Davis asked about non-renewal notices for the staff. Mrs. Marinelli, Director of Human Resources, explained that whole programs would have to be eliminated if additional staff were non-renewed.

Ms. Kelley asked about eliminating the non-affiliated staff 2.5% increases. Mr. Moccio stated that the non-affiliated staff are often asked to not take raises and he sees it as unfair for that group to shoulder the burden.

Ms. Lybarger stated that to ask people to not to take raises is unreasonable. She also said that the cuts will be a detriment to the school system, but she recognizes that the district has been put into this position.

#### **Item IV. Public Comment**

Christina Spallacci, 21 High Street, expressed her disappointment in the turnout of voting and the lack of support for the schools and the Board of Education. She feels as though she is screaming into a void and that her void has no affect because the Board of Finance dictates that it will not pass.

James Greene, 12 Orcuttville Road, thanked Mr. Moccio and all of the staff for their hard work relating to the budget. He expressed that the Board of Education needs to push back regarding the school budget. He believes that the town is allowed to make more cuts before the referendum, it is allowing the town to take away additional resources for the students. He discussed his children's positive experiences with the current sports and drama/music programs.

Rachel Freeman, Physical Education teacher at Stafford High School, discussed what Physical Education and Health classes will look like with the current cuts to the program: large class sizes, low quality of content, no availability to offer electives to the students.

Mr. Pelliccia, Principal at Stafford High School, discussed the catastrophic impact the cuts will have to Health and Physical Education. He discussed the Physical Education teachers volunteering to run a sixth class to cover what is needed in the past. He does not foresee this happening as they know they are "picking up the slack". He said we are at the point where students will not be getting the basics with the budget cuts.

David Gorski, Tech Education teacher at Stafford High School stated that this is the most devastating number of cuts he has seen throughout his 13 years teaching in Stafford. He highlighted the hard work of Mrs. Dillon in the Drama and Music department and how it will be eliminated. He discussed his decision to leave the district and the town, and budget was a deciding factor.

Kate Levesque, Library Media Teacher at Stafford Middle School and parent, expressed that the students are behind and are not able to get into competitive colleges. She believes that the students that have graduated will not move back to Stafford to start their families because there are no opportunities left in the schools.



Jessica Sullivan, 22 High Street, stated she has a child at Stafford Elementary School. She discussed growing up in Vernon and remembering when Stafford High School nearly lost their accreditation. She discussed the PTO and the role they play in providing funding. She encouraged people to go out and vote.

Kirstie Duquette, teacher and parent, expressed her concern about Pre-K bussing as her child would not be able to attend the program as she works in the school all day. She stated she has seen many teachers leave to neighboring towns that pay more. She also stated she is concerned for her children's future if all of the programs are cut in the secondary schools.

Lynn Erickson, K-12 Technology Integration Specialist and resident, discussed her position. She highlighted the positive impact that her position has brought to the district and all that she has done throughout the years to enrich the students educational experience as well as support she lends to the staff relating to technology integration.

Paul McNerney, 37 Brendan Street, feels that the district gave students something to look forward to and are now taking that away from them. He believes that there can be money found in the budget to save the drama and music program.

**Item IV. Possible Approval of Reductions to the 2023 - 2024 Board of Education Budget**

There was no motion made.

**Item V. Adjournment**

Mrs. Davis made a motion, seconded by Ms. Kelley, to adjourn the meeting. Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, Ms. Lybarger, and Ms. Shegogue voted for the motion, which carried. The meeting adjourned at 7:10 p.m.

Respectfully submitted,

---

Laura Lybarger, Board Chair

---

Sara Kelley, Secretary

Stafford Board of Education  
Special Meeting  
Stafford High School Conference Room  
Tuesday, May 23, 2023  
6:00 PM

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

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

**Also Present:**

Mr. Steven Moccio, Superintendent of Schools

**I. Call to Order**

The Board of Education Special Meeting was called to order at 6:05 p.m.

**II. Board Consideration of the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student A from Stafford Middle School Pursuant to Conn. Gen. Statute 10-233d (Executive Session Anticipated)**

This matter was postponed to a future date. No action was taken.

**III. Possible Action Upon the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student A from Stafford Middle School**

No action was taken on this item.

**IV. Board Consideration of the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student B from Stafford Elementary School Pursuant to Conn. Gen. Statute 10-233d (Executive Session Anticipated)**

This matter was postponed to a future date. No action was taken.

**V. Possible Action Upon the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student B from Stafford Elementary School**

No action was taken on this item.

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

Ms. Bushior made a motion, seconded by Mr. Delano to place Superintendent's Evaluation into Executive Session. Ms. Bushior, Ms. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, Ms. Lybarger, and Ms. Shegogue voted for the motion, which carried.

Ms. Bushior made a motion, seconded by Mr. Delano to enter executive session. Ms. Bushior, Ms. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, Ms. Lybarger, and Ms. Shegogue voted for the motion, which carried. The Board entered executive session at 6:06 p.m.

Ms. Lybarger invited Mr. Moccio into executive session. Mr. Moccio exited executive session at 6:27 p.m.

The Board discussed Mr. Moccio's performance in the following areas:

- I. Growth in Student Achievement
- II. Educational Leadership
- III. Organizational Management
- IV. Community Relations
- V. Board of Education Relations

The Board returned to regular session at 8:38 p.m.

**VII. Adjournment**

Ms. Bushior made a motion, seconded by Ms. Lybarger, to adjourn the meeting. Ms. Bushior, Ms. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, Ms. Lybarger, and Ms. Shegogue voted for the motion, which carried. The meeting adjourned at 8:44 p.m.

Respectfully submitted,

---

Laura Lybarger, Board Chair

---

Sara Kelley, Secretary

**Special Meeting  
Stafford Board of Education  
Stafford Elementary School Cafetorium  
Tuesday, May 30, 2023, 6:00 PM**

**Board Members Present:**

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

**Also Present:**

Mr. Steven Moccio, Superintendent of Schools  
Ms. Charmaine Bradshaw-Hill, Director of Finance and Operations  
Mr. Steven Autieri, Chief Academic Officer  
Mr. Robert Butler III, Director of School Facilities (via Zoom)  
Ms. Kathryn Desrosiers, Assistant Principal, Stafford Middle School  
Mr. Dean Fortin, Director of IT  
Ms. Kathie Gabrielson, Director of Pupil Services (via Zoom)  
Mr. Timothy Kinel, Assistant Principal, Stafford High School (via Zoom)  
Mrs. Susan Mike, Principal, Stafford Middle School  
Mr. Marco Pelliccia, Principal, Stafford High School  
Ms. Jennifer Russell, Supervisor of Pupil Services  
Ms. Sara Varga, Assistant Principal, Stafford Elementary School

**Item 1. Call to Order- Establishment of Quorum**

The meeting was called to order at 6:00 p.m.

**Item 2. Review the Superintendent's Proposed Adjustments to the 2023 – 2024 Budget for the Stafford Public Schools Equaling \$835,600.00, as Mandated by the Board of Finance (Executive Session Anticipated)**

Mr. Moccio reviewed the adjustments that were made to the proposed budget reductions following the initial presentation at the regular Board meeting on Monday, May 22, 2023. He noted that the following adjustments were made:

**Removed from the List of Reductions**

- Middle School Sports
- Co / Extra-Curricular Stipends
- General Maintenance
- Decreased Reduction to Building Projects

**Added to the List of Reductions**

- Reduced the Budgeted Increase for Some Non-Affiliated Staff [Superintendent, Chief Academic Officer, Director of Finance and Operations, Director of Human Resources / Admin. Assistant to the Superintendent, Director of IT, and the Occupational Therapist Position (open as of 6/30/23)]
- Increase to Athletic Fee for MS Sports from \$40 to \$60 per Sport
- Eliminated District Courier / Custodial Position
- Included Budget Offset for Tuition for Student from Union



**Item 3. Public Comment**

Kim McAdam, Kindergarten Teacher at West Stafford School, discussed the elimination of the Technology Integration Specialist position and the detrimental effect it will have on the elementary grades and the district.

**Item 4. Approval of the Revised 2023 – 2024 Budget for the Stafford Public Schools**

Mrs. Kelley made a motion, seconded by Ms. Bushior, that the Board approve the revised 2023 – 2024 Budget for the Stafford Public Schools, as presented by Mr. Moccio. Ms. Bushior, Mrs. Davis, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion. Mr. Delano voted against the motion. The motion carried by majority vote.

Mrs. Davis made a motion, seconded by Mrs. Kelley, to place **Item 5. Superintendent of Schools' Evaluation (Executive Session Anticipated)** into executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried. The Board took a brief recess at 6:15 p.m.

Mrs. Davis made a motion, seconded by Mrs. Kelley, to enter executive session. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried. The Board entered executive session at 6:16 p.m. Mr. Moccio was invited to attend.

Mrs. Davis made a motion, seconded by Mrs. Kelley, that the Board return to regular session at 7:16 p.m. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried. The Board returned to regular session at 7:16 p.m.

**Item 5. Superintendent of Schools' Evaluation (Executive Session Anticipated)**

Mrs. Kelley made a motion, seconded by Mrs. Davis, that the Board approve an extension of Mr. Moccio's contract through June 30, 2026, which represents a one-year extension. For the period commencing July 1, 2023, through June 30, 2024, Mr. Moccio's total base salary shall be \$186,385.00, which constitutes a 1.5 % increase, and his longevity payment shall receive a one-time increase of \$1,000. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Shegogue voted for the motion, which carried.

**Item 6. Adjournment**

Mrs. Davis made a motion, seconded by Mr. Hoffman, to adjourn the meeting. Ms. Bushior, Mrs. Davis, Mr. Delano, Mr. Hoffman, Ms. Kelley, and Ms. Lybarger voted for the motion, which carried. The meeting adjourned at 7:20 p.m.

**Respectfully submitted,**

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

---

**Laura Lybarger, Chairperson**

---

**Sara Kelley, Secretary**

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1252

05/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Starwayne Logistics LLC</b>						
Check Group:						
Custom Printed Tablecloths for Events. West Stafford Logo. Navy Blue		2	2301318	0210 4/15/2023	120.01.325.1110.101 SR Parent Activities Check #: 4107	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
<b>The Happy Face Painter/ Christine Gloste</b>						
Check Group:						
Face Painter for Child Safety Day		1	2301317	1490 3/7/2023	120.01.325.1110.101 SR Parent Activities Check #: 4108	\$600.00
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Grand Total:						\$700.00

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adelbrook	4085					
Check Group:						
Tuition SpEd Private Out of District Student #1		22	2304341	3/31/2023 2316	001.04.560.1260.211	\$10,802.00
				3/31/2023	Tuition SpEd Private Out of District	
Tuition SpEd Private Out of District Student #2		22	2304341	3/31/2023 2316	001.04.560.1260.211	\$10,802.00
				3/31/2023	Tuition SpEd Private Out of District	
				Check #: 4109		
					PO/InvoiceTotal:	\$21,604.00
					Vendor Total:	\$21,604.00
All Phase Electric Supply Co	4040					
Check Group:						
Electrical Repair & Maintenance		95	2310315	2892-1094264	001.10.430.2600.096	\$95.00
				4/11/2023	Electrical Repair & Maintenance	
Electrical Repair & Maintenance		102.6	2310315	2892-1094966	001.10.430.2600.096	\$102.60
				4/13/2023	Electrical Repair & Maintenance	
Electrical Repair & Maintenance		91.59	2310315	2892-1095181	001.10.430.2600.096	\$91.59
				4/17/2023	Electrical Repair & Maintenance	
Electrical Repair & Maintenance		408.6	2310315	2892-1096547	001.10.430.2600.096	\$408.60
				4/27/2023	Electrical Repair & Maintenance	
				Check #: 4110		
					PO/InvoiceTotal:	\$697.79
Check Group:						
SPD T1 SDSA 40KA 600 V		3	2310603	2892-1093515	001.10.430.2600.096	\$675.00
				4/7/2023	Electrical Repair & Maintenance	
DPLX Flap Box CVR		1	2310603	2892-1094043	001.10.430.2600.096	\$95.00
				4/7/2023	Electrical Repair & Maintenance	
Wire #6 Brown		20	2310603	2892-1094664	001.10.430.2600.096	\$21.85
				4/7/2023	Electrical Repair & Maintenance	
Wire #6 Orange		20	2310603	2892-1094664	001.10.430.2600.096	\$21.85
				4/7/2023	Electrical Repair & Maintenance	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wire #6 Yellow		20	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$21.85
Wire #8 Green		20	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$14.20
4-14 Awg Insul-Tap Conn		3	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$44.76
2" 45D PVC Ell		2	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$10.71
2" Gray PVC Coupling		5	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$6.25
2" PVC Term Adpt		1	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$1.75
2" Stell Locknut		1	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$0.98
2" 105 D Ins Pls Bush		1	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$0.78
1" PVC Term Adpt		4	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$3.18
1" Stell Locknut		4	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$1.24
12x12x6 in Scr CVR No K/O		1	2310603	2892-1094664 4/7/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$32.04

Check #: 4110

PO/InvoiceTotal: \$951.44

Vendor Total: \$1,649.23

Amazon Capital Services

3332

Check Group:

Osmo - Case for iPad (iPad 9.7") - Works with: iPad Air 2, iPad 5th Gen, iPad 6th Gen, iPad Pro 9.7 inch (Amazon Exclusive)	-2	2301310	13LK-PK77-963F	120.01.610.1110.037	(\$63.72)
			4/27/2023	School Readiness WSS Technology Rel Supplies	



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ooleem 200psc Brown Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies.		1	2301310	1R1T--1XV4-3HK 9	120.01.325.1110.101	\$6.99
				3/22/2023	SR Parent Activities	
160 Pieces Wood Beads Colorful Wood Beads Rustic Farmhouse Wood Beads for Craft Natural Wood Handmade Polished Spacer Boho Beads (Relaxing Color, 1.6 cm)		1	2301310	1R1T--1XV4-3HK 9	120.01.325.1110.101	\$11.99
				3/22/2023	SR Parent Activities	
100 Packs Cardboard Tubes for Craft Empty Crafts Rolls Paper Tubes Round Thick Tubes for DIY Art Craft Handmade Projects Kid Classrooms, 1.57 x 3.35 Inch (Multicolor)		1	2301310	1R1T--1XV4-3HK 9	120.01.325.1110.101	\$32.99
				3/22/2023	SR Parent Activities	
Wooden Dowel Rods Assorted 1/8 Inch x 6", 200 Wood Dowels, Wooden Dowels for Crafts, Precut Dowels for Crafting, Hardwood Dowel Rod, Wooden Rod Sticks Doweling Rods, Cake Dowels for Tiered Cakes		1	2301310	1R1T--1XV4-3HK 9	120.01.325.1110.101	\$9.99
				3/22/2023	SR Parent Activities	
Kente African Print Stole/Sash		1	2301310	1R1T--1XV4-3HK 9	120.01.325.1110.101	\$15.99
				3/22/2023	SR Parent Activities	
MOZXIRZ 6 Rolls Leopard Animal Print Washi Tape Cheetah Cows Zebra Masking Tape Decorative Tapes Adhesive Stickers for DIY Crafts Bullet Journal Scrapbooking Planner Gift Wrapping		1	2301310	1R1T--1XV4-3HK 9	120.01.325.1110.101	\$9.98
				3/22/2023	SR Parent Activities	
Carson 2x Power Rigid Frame 8.5x11 Inch Page Magnifier for Reading Newspapers, Magazines, Books and More (DM-21)		1	2301310	1R1T--1XV4-3HK 9	120.01.610.1110.037	\$8.99
				3/22/2023	School Readiness WSS Technology Rel Supplies	
Zouhwaso F2 Filter for Air Purifier Filtrete Models FAP-C02WA-G2, FAP-C03BA-G2 FAP-T03BA-G2 & FAP-SC02N FAP-CO2-A2 FAP-CO3-A2 FAP-TO3-A2, 4-Pack		1	2301310	1R1T--1XV4-3HK 9	120.01.610.1110.037	\$47.89
				3/22/2023	School Readiness WSS Technology Rel Supplies	
Bertiveny Self Inking Office Stamp Set for Approved Paid Completed Copy Faxed Scanned Stamps, Rubber Business Stamp 8 PCS with Plastic Tray Message Account Stamp Paper Work Text Ink Stampers		1	2301310	1R1T--1XV4-3HK 9	135.01.611.1110.026	\$13.99
				3/22/2023	FRC Fees Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Pack - SimpleHouseware 5 Section Upright File Sorter Organizer, Black		1	2301310	1R1T--1XV4-3HK 9 3/22/2023	135.01.611.1110.026 FRC Fees Supplies	\$23.87
Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 85 Count, Pack of 4 (Previously Solimo)		8	2301310	1R1T--1XV4-3HK 9 3/22/2023	135.01.611.1110.026 FRC Fees Supplies	\$84.96
Osmo - Case for iPad (iPad 9.7") - Works with: iPad Air 2, iPad 5th Gen, iPad 6th Gen, iPad Pro 9.7 inch (Amazon Exclusive)		2	2301310	1R1T--1XV4-3HK 9 3/22/2023	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$63.72
Business Source Desktop Staplers Desk Stapler (65646)		4	2301310	1R1T--1XV4-3HK 9 3/22/2023	135.01.611.1110.026 FRC Fees Supplies	\$39.08
Osmo - New Base for iPad - Educational Learning Games for Boys & Girls - Physics, Drawing & more - STEM Toy Gifts for Kids - Ages 3 4 5 6 7 8 9 10 11 (Osmo iPad Base Included - Amazon Exclusive)		14	2301310	1R1T--1XV4-3HK 9 3/22/2023	120.01.610.1110.037 School Readiness WSS Technology Rel Supplies	\$559.86
Calendar 2023-2024 - 2023-2024 Wall Calendar Covers 18 Months from Jan. 2023 - Jun. 2024, 11.5"x 15", Monthly Calendar 2023-2024 with Julian Dates, Twin-Wire Binding, Premium Thick Paper for Organizing		1	2301310	1R1T--1XV4-3HK 9 3/22/2023	135.01.611.1110.026 FRC Fees Supplies	\$5.99
AT-A-GLANCE 2023 Daily Desk Calendar Refill, 3-1/2" x 6", Loose Leaf, QuickNotes (E51750)		1	2301310	1R1T--1XV4-3HK 9 3/22/2023	135.01.611.1110.026 FRC Fees Supplies	\$12.52
AT-A-GLANCE Calendar Base, Success (AAGR1700)		1	2301310	1R1T--1XV4-3HK 9 3/22/2023	135.01.611.1110.026 FRC Fees Supplies	\$14.11

Check #: 4111

PO/InvoiceTotal: \$899.19

Check Group:

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8Pcs Hamburger Hot Dog Ketchup Bottles Mustard Bottles Foil Mylar Balloons Food Balloons for Birthday Barbecue Picnic Cookout Fast Food Snacks Themed Baby Shower Party Decorations Supplies8Pcs Hamburger Hot Dog Ketchup Bottles Mustard Bottles Foil Mylar Balloons Food Balloons for Birthday Barbecue Picnic Cookout Fast...		1	2301315	16L1-NNKC-GC1 L	130.01.325.1110.617	\$12.98
				4/23/2023	Parent Activities	
Items for the FRC End of Year Picnic 2023 - S.E.I. Classic Tie-Dye Kit, Fabric Spray Dye, 8 Colors		10	2301315	16L1-NNKC-GC1 L	130.01.325.1110.617	\$188.60
				4/23/2023	Parent Activities	
20 Pcs Stencil for Painting Peace and Love Stencil Plastic Paint Stencils Reusable DIY Drawing Template Motivational Art Stencil...		1	2301315	16L1-NNKC-GC1 L	130.01.325.1110.617	\$10.99
				4/23/2023	Parent Activities	
Hanes Boys' Undershirt, EcoSmart Short Sleeve Crew Shirts, Multiple Packs Available, White, LargeHanes Boys' Undershirt, EcoSmart Short Sleeve Crew Shirts, Multiple Packs Available, White, Large		4	2301315	16L1-NNKC-GC1 L	130.01.325.1110.617	\$39.92
				4/23/2023	Parent Activities	
Hanes Boys' Undershirt, EcoSmart Short Sleeve Crew Shirts, Multiple Packs Available, White, Small		3	2301315	16L1-NNKC-GC1 L	130.01.325.1110.617	\$59.70
				4/23/2023	Parent Activities	
Hanes® Boys' Ecosmart® Tagless® T-shirts, 5-Pack		4	2301315	16L1-NNKC-GC1 L	130.01.325.1110.617	\$39.92
				4/23/2023	Parent Activities	
Hanes Boys' T-Shirt, White, X Small, Pack of 5Hanes Boys' T-Shirt, White, X Small, Pack of 5		2	2301315	16L1-NNKC-GC1 L	130.01.325.1110.617	\$19.96
				4/23/2023	Parent Activities	
Check #: 4111						
PO/InvoiceTotal:						\$372.07
Check Group:						
20Pcs Finger Puppets Set - Soft Plush Animals Finger Puppet Toys for Kids, Mini Plush Figures Toy Assortment for Boys & Girls, Part...		1	2301319	1WTG-KDXR-PG JK	135.01.611.1110.026	\$10.99
				4/17/2023	FRC Fees Supplies	
48 Pieces Light Up Rings Bumpy Jelly Rubber Rings Glow in The Dark Party Supplies LED Birthday Party Favors Prize Box Rewar...		1	2301319	1WTG-KDXR-PG JK	135.01.611.1110.026	\$22.99
				4/17/2023	FRC Fees Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
46 Pcs Mini Pull Back Planes and Cars for Toddlers Boys and Girls, Pull Back Racing Vehicles Set for Kids, Bulk Treasure Box Toys for Classroom Prizes, Party Favors, Pinata Fillers46 Pcs Mini Pull Back Planes and Cars for Toddlers Boys and Girls, Pull Back Racing Vehicles Set for Kids, Bulk Treasure Box Toys for...		1	2301319	1WTG-KDXR-PG JK  4/17/2023	135.01.611.1110.026  FRC Fees Supplies	\$9.99
32 Pack Bubbles for Kids Party Favors Mini Bubble Wand Dinosaurs Toys Bulk Party Goodie Bag Stuffers Supplies Carnival Prizes Ch...		1	2301319	1WTG-KDXR-PG JK  4/17/2023	135.01.611.1110.026  FRC Fees Supplies	\$9.34
Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and Up, Multicolor (Amazon Exclusive)Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and Up, Multicolor (Amazon Exclusive)		3	2301319	1WTG-KDXR-PG JK  4/17/2023	135.01.611.1110.026  FRC Fees Supplies	\$23.97
UpBrands 72 Super Stretchy Lizards Toys 3 Inches Bulk Set, 12 Colors, Kit for Birthday Party Favors for Kids, Goodie Bags, Easter Egg Basket Stuffers, Pinata Filler, Small Students RewardsUpBrands 72 Super Stretchy Lizards Toys 3 Inches Bulk Set, 12 Colors, Kit for Birthday Party Favors for Kids, Goodie Bags, E...		1	2301319	1WTG-KDXR-PG JK  4/17/2023	135.01.611.1110.026  FRC Fees Supplies	\$24.99
Ipvoqpth 8PACK New Pop Tubes, Sensory Fidget Toys, Toddler Toys Fidget Tubes for Stress and Anxiety Relief School Rewards Party Favors for Kids 4-8Ipvoqpth 8PACK New Pop Tubes, Sensory Fidget Toys, Toddler Toys Fidget Tubes for Stress and Anxiety Relief School Rewards Party F...		1	2301319	1WTG-KDXR-PG JK  4/17/2023	135.01.611.1110.026  FRC Fees Supplies	\$8.99
Check #: 4111						
PO/InvoiceTotal:						\$111.26
Check Group:						
Classroom Supplies - Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 8 Pop-Top Packs with 4 Refill Packs for Dispenser Tub, 864 Total Wipes (Packaging May Vary)		1	2301320	1NHL-1QR7-GTV F  4/23/2023	135.01.611.1110.026  FRC Fees Supplies	\$28.99
Check #: 4111						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261 05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$28.99
Check Group:						
Osmo - Case for iPad ( 10.2") - Works with: iPad 9th Gen, 8th Gen, 7th Gen 10.2 inch Learning Educational Games - STEM Toy Gifts for Kids, Boy & Girl - Ages 3 4 5 6 7 8 9 10 11 (Amazon Exclusive)	2	2301321	1F1T-N6XF-HHY3	120.01.610.1110.037		\$84.58
				4/23/2023	School Readiness WSS Technology Rel Supplies	
				Check #: 4111		
PO/InvoiceTotal:						\$84.58
Check Group:						
Vizcaya Beginner 31" Classical Acoustic Guitar 1/4 Size Nylon Strings Classical Guitar With Gig Bag, Strap, Picks, Pick Holder, Extra Strings, Electronic Tuner for Students, Adults-CoffeeVizcaya Beginner 31" Classical Acoustic Guitar 1/4 Size Nylon Strings Classical Guitar With Gig Bag, Strap, Picks, Pick Holder, Extra Strings, Electronic Tuner for Students, A...	3	2302177	1DLL-PKPV-KGH Q	001.02.611.1120.052		\$137.85
				4/23/2023	SMS Music Supplies	
Amazon Basics Classic Adjustable Keyboard and Piano Stand - Single-X	2	2302177	1DLL-PKPV-KGH Q	001.02.611.1120.052		\$59.24
				4/23/2023	SMS Music Supplies	
Miwayer Sax Neck Strap Professional Saxophone Harness Leather Padded Soft Neck Sling Adjustable For Baritone Alto Tenor Soprano Baritone And Bari SaxMiwayer Sax Neck Strap Professional Saxophone Harness Leather Padded Soft Neck Sling Adjustable For Baritone Alto Tenor Soprano Baritone And Bari Sax	1	2302177	1DLL-PKPV-KGH Q	001.02.611.1120.052		\$15.68
				4/23/2023	SMS Music Supplies	
Korg GA-2 Handheld Chromatic Tuner Silver	2	2302177	1DLL-PKPV-KGH Q	001.02.611.1120.052		\$31.90
				4/23/2023	SMS Music Supplies	
Rico Tenor Saxophone Reeds - Tenor Sax Reeds - Unfiled Cut, Thinner Vamp for Ease of Play - Strength 2.0-10 Pack	1	2302177	1DLL-PKPV-KGH Q	001.02.611.1120.052		\$37.99
				4/23/2023	SMS Music Supplies	
Rico Accessory (RCA0120-B50)	1	2302177	1DLL-PKPV-KGH Q	001.02.611.1120.052		\$80.96
				4/23/2023	SMS Music Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rico Saxophone Reeds - Reeds for Alto Saxophone - Thinner Vamp Cut for Ease of Play, Traditional Blank for Clear Sound, Unfiled for Powerful Tone - Alto Sax Reeds 2 Stren...		1	2302177	1DLL-PKPV-KGH Q 4/23/2023	001.02.611.1120.052 SMS Music Supplies Check #: 4111	\$104.99
PO/InvoiceTotal:						\$468.61
Check Group:						
Seiko Bulk Self-Adhesive Wide Shipping labels 2-1/8 X 4 White		3	2303266	1MGF-K33N-7NR 3 4/21/2023	001.03.611.2400.147 SHS Principal's Office Supplies Check #: 4111	\$69.78
PO/InvoiceTotal:						\$69.78
Check Group:						
Power Gear Coiled Telephone Cord, 4 Feet Coiled, 25 Feet Uncoiled, Phone Cord works with All Corded Landline Phones, For Use in Home or Office, Black, 76139 <a href="https://www.amazon.com/gp/product/B003YKG8I6/ref=ox_sc_act_title_1?smid=A19A31B2DXU7GU&amp;th=1">https://www.amazon.com/gp/product/B003YKG8I6/ref=ox_sc_act_title_1?smid=A19A31B2DXU7GU&amp;th=1</a>		5	2309166	1LLN-NHTC-6QT L 4/26/2023	001.09.430.2611.047 IT Repair and Maintenance	\$31.10
Softalk Cord Manager Retractable Phone Cord Detangler Cable for Landlines and Office Telephones, Black, 8 ft <a href="https://www.amazon.com/gp/product/B000Q62WN6/ref=ox_sc_act_title_2?smid=ATVPDKIKX0DER&amp;psc=1">https://www.amazon.com/gp/product/B000Q62WN6/ref=ox_sc_act_title_2?smid=ATVPDKIKX0DER&amp;psc=1</a>		2	2309166	1LLN-NHTC-6QT L 4/26/2023	001.09.430.2611.047 IT Repair and Maintenance	\$32.88
Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled <a href="https://www.amazon.com/gp/product/B00HAPUC88/ref=ox_sc_act_title_3?smid=A38KVARTU7EAO&amp;psc=1">https://www.amazon.com/gp/product/B00HAPUC88/ref=ox_sc_act_title_3?smid=A38KVARTU7EAO&amp;psc=1</a>		5	2309166	1LLN-NHTC-6QT L 4/26/2023	001.09.430.2611.047 IT Repair and Maintenance	\$24.75
SAMSUNG 870 EVO SATA SSD 500GB 2.5" Internal Solid State Drive, Upgrade PC or Laptop Memory and Storage for IT Pros, Creators, Everyday Users, MZ-77E500B/AM <a href="https://www.amazon.com/gp/product/B08QBMD6P4/ref=ox_sc_act_title_5?smid=A2Q1LRYTXHYQ2K&amp;th=1">https://www.amazon.com/gp/product/B08QBMD6P4/ref=ox_sc_act_title_5?smid=A2Q1LRYTXHYQ2K&amp;th=1</a>		20	2309166	1LLN-NHTC-6QT L 4/26/2023	001.09.430.2611.047 IT Repair and Maintenance Check #: 4111	\$799.80
PO/InvoiceTotal:						\$888.53

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Concrete Drop in Anchors 304 Stainless Steel 1/4"-20 x 1" Qty 25		1	2310595	1VPT-JMFQ-3R1 D 4/13/2023	001.10.430.2600.134 General Maintenance-District	\$51.06
Check #: 4111						
PO/InvoiceTotal:						\$51.06
Check Group:						
Simpson Anchors DIAST25 1/4" Drop-In Anchor Setting Tool for DIA25, DIAL25		1	2310605	1MGY-M1C6-7M4 T 4/21/2023	001.10.730.2600.134 Building Services-Equipment	\$11.78
Check #: 4111						
PO/InvoiceTotal:						\$11.78
Check Group:						
Rulers for Grade 1 Science Curriculum, Film & Animation Unit		4	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058 District Science Curriculum	\$47.96
Rubber Bands, Rubber Band Depot, Assorted Sizes & Assorted Colors -1/4 Pound Bag For Grade 1 Science Curriculum, Film & Animation Unit.		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058 District Science Curriculum	\$41.94
Plastic Deli Food Storage Containers with Airtight Lids - Soup Containers with Lids (48 Sets - 16 oz.) For Grade 1 Science Curriculum, Film & Animation Unit		3	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058 District Science Curriculum	\$59.97
The Listening Walk by Paul Showers Grade 1 Science Curriculum, Film & Animation Unit.		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058 District Science Curriculum	\$47.94
Vibrations Make Sound (First Step Nonfiction ? Light and Sound) by Jennifer Boothroyd Grade 1 Science Curriculum, Film & Animation Unit		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058 District Science Curriculum	\$41.94
Sounds All Around (Let's-Read-and-Find-Out Science 1) Science Curriculum, Film & Animation Unit		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058 District Science Curriculum	\$41.94

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juvala 2 inch Mini Circle Mirror Tiles, Arts and Crafts Supplies (60-Pack) Grade 1 Science Film & Animation Unit		2	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058  District Science Curriculum	\$23.98
SAKOLLA 16 Pack Color Correction Gel Light Filter - Transparent Color Lighting Gel Filter Plastic Sheets, 8.5 by 11 Inches, 8 Colors Grade 1 Science Curriculum, Film & Animation Unit.		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058  District Science Curriculum	\$77.22
[200 Count] 4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts Grade 1 Science Curriculum, Film & Animation Unit.		1	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058  District Science Curriculum	\$3.74
Transparency Film Paper Clear for Overhead Projector Transparencies and Inkjet Screen Prints 8.5 x 11 Grade 1 Science Curriculum, Film & Animation Unit		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058  District Science Curriculum	\$42.72
Flexicore Packaging White Gift Wrap Tissue Paper   Size: 15 Inch X 20 Inch   Count: 100 Sheets   Color: White   DIY Craft, Art Paper (White, 100 Tissue Sheets) District Science Curriculum, Film & Animation Unit		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058  District Science Curriculum	\$47.94
Livholc 100 Pack Heavy Colored Paper Cardstock Front Back Different Color Codes Colorful Cardstock. District Science Curriculum, Film & Animation Unit		6	2315283	1PR7-NXMF-36T 3 5/10/2023	001.08.611.2210.058  District Science Curriculum	\$153.84
Check #: 4111						
PO/InvoiceTotal:						\$631.13
Check Group:						
Konohan 160 Packs Bulk Earbuds with Wire Kids Earphones Classroom Headphones for Students Headphones Individually Bagged, 8 Colors Ear Buds Earphones Bulk Headphones for Classroom School Library		2	2315293	17M1-HQFX-33C W 4/12/2023	001.08.611.1110.229  District Supplies Testing	\$131.98
Check #: 4111						
PO/InvoiceTotal:						\$131.98
Check Group:						



## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juval Mini Easter Eggs for Crafts		1	2319081	1KMG-GW11-4K R4 4/7/2023	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$11.99
1" X 2-5/8 " Shipping Labela		1	2319081	1KMG-GW11-4K R4 4/7/2023	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$12.89
Scotch Thermal Laminating Pouches		1	2319081	1KMG-GW11-4K R4 4/7/2023	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$26.99
Mini Articial Birds		1	2319081	1KMG-GW11-4K R4 4/7/2023	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$11.98
Shippin Charge		1	2319081	1KMG-GW11-4K R4 4/7/2023	191.05.611.1110.027 PASS Fees Enrichment/Office Supplies	\$12.98
Check #: 4111						
PO/InvoiceTotal:						\$76.83
Check Group:						
Ping Pong Balls 50, 100 Pack , colored		1	2319084	14LX-C9PY-6LMV 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$14.97
Wooden Dowels Rods Assorted 1/8 in X6 inch. (200 count)		1	2319084	14LX-C9PY-6LMV 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$12.40
UKCOCO 60 pcs push pull caps		2	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$34.78
5 in Tiny Chrome Metallic Balloons		1	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$6.99
Self Adhesive Laminating paper 5 X 19 (50 PK)		3	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$55.47
Bath Bomg Moulds (16 pc)		1	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$9.99

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duct Tape (6 PK) Rainbow Colored		1	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$18.75
Small Paint Brushes (30 Pc )		1	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$6.99
Tacky Putty Sticky non toxic mounting adhesive (192 pcs)		1	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$8.99
180 pack assorted kid pencils (bulk)		1	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$19.99
Shipping Charges		1	2319084	14TM-1C1Q-3DK F 4/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$4.95
Check #: 4111						
PO/InvoiceTotal:						\$194.27
Vendor Total:						\$4,020.06
Anthem Blue Cross and Blue Shield						
Check Group:						
Blue View Vision		1	2308140	001493189G 4/18/2023	001.00.212.9988.000 Anthem Vision Liability	\$1,507.44
Check #: 4112						
PO/InvoiceTotal:						\$1,507.44
Vendor Total:						\$1,507.44
Beller's Music						
Check Group:						
Encumbered Purchase order for Stafford Middle School for Band/Instrument repairs for the 2022-2023 school year. Repairs are for school owned instruments.		145	2302099	87615 4/24/2023	001.02.430.2611.052 SMS Music Maintenance and Repair	\$145.00
Encumbered Purchase order for Stafford Middle School for Band/Instrument repairs for the 2022-2023 school year. Repairs are for school owned instruments.		47.5	2302099	87619 4/24/2023	001.02.430.2611.052 SMS Music Maintenance and Repair	\$47.50

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Encumbered Purchase order for Stafford Middle School for Band/Instrument repairs for the 2022-2023 school year. Repairs are for school owned instruments.		155	2302099	M84023 12/5/2022	001.02.430.2611.052 SMS Music Maintenance and Repair Check #: 4113	\$155.00
					PO/InvoiceTotal:	\$347.50
					Vendor Total:	\$347.50
Ben Bronz Foundation Inc Check Group:						
Tuition SpEd Private Out of District		1	2304277	6360 5/1/2023	001.04.560.1260.211 Tuition SpEd Private Out of District Check #: 4114	\$6,375.60
					PO/InvoiceTotal:	\$6,375.60
					Vendor Total:	\$6,375.60
Benhaven, Inv Check Group:						
Tuition SpEd Private Out of District		1	2304283	73041 4/30/2023	001.04.560.1260.211 Tuition SpEd Private Out of District Check #: 4115	\$12,417.00
					PO/InvoiceTotal:	\$12,417.00
					Vendor Total:	\$12,417.00
Berchem Moses PC, Attorneys and Counselo Check Group:						
Atty Fees		65	2304399	191286 4/12/2023	001.04.340.2310.128 Special Education Legal Fees Check #: 4116	\$65.00
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Big Y Foods Inc Check Group:	120					

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Consumables		91.71	2303205	472624 5/5/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$91.71
Check #: 4117						
PO/InvoiceTotal:						\$91.71
Check Group:						
Cream cheese bar		7	2319086	427552 3/28/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$19.53
Marchmellow Fluff		5	2319086	427552 3/28/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$10.95
Granny Smith Apples		6.69	2319086	427552 3/28/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$11.30
Bags		2	2319086	427552 3/28/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$0.20
Check #: 4117						
PO/InvoiceTotal:						\$41.98
Check Group:						
Rice Cakes		3	2319087	431485 3/31/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$9.57
Nutella Hazenut Spread		1	2319087	431485 3/31/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$10.79
Bananas		9.59	2319087	431485 3/31/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$6.62
Strawberry's		2	2319087	431485 3/31/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$9.98
Blueberry's		2	2319087	431485 3/31/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$9.98
Check #: 4117						
PO/InvoiceTotal:						\$46.94
Vendor Total:						\$180.63

Boys & Girls Village, Inc.

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tuition SpEd Private Out of District - Charles Hayden School		1	2304348	4767 5/12/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,712.31
Check #: 4118						
PO/InvoiceTotal:						\$4,712.31
Vendor Total:						\$4,712.31
Brandy Kline						
Check Group:						
Refund overpayment of one months pre-kindergarten tuition		1	2301323	refund PreK tuition 5/8/2023	001.01.050.9050.014 Budget Offset for Pre-K Tuition	\$125.00
Check #: 4119						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Caring Nurses, LLC						
Check Group:						
Agency Fee LPN for 1:1 WSS		8.62	2304307	509 4/24/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$499.96
Agency Fee LPN for 1:1 WSS		8.33	2304307	524 5/1/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$483.14
Agency Fee LPN for 1:1 WSS		4	2304307	538 5/8/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$232.00
Check #: 4120						
PO/InvoiceTotal:						\$1,215.10
Vendor Total:						\$1,215.10
CDW Government Inc						
	910					
Check Group:						
Open PO for various parts		161.94	2309093	JD06247 4/20/2023	001.09.430.2611.047 IT Repair and Maintenance	\$161.94
Check #: 4121						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$161.94
						Vendor Total: \$161.94
CMEA	2531					
Check Group:						
Connecticut Music Educators Association In-Service Conference All-State Music Grades 6-8 March 30 & 31, Hartford, CT		2	2315280	1500	001.08.330.1110.118	\$320.00
				5/9/2023	District Inservice	
					Check #: 4122	
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$320.00
CNA						
Check Group:						
Spring School Nurse Supv Conf - virtual 4/19/23		1	2304415	2349	001.04.330.1260.118	\$125.00
				4/10/2023	SpEd Inservice	
					Check #: 4123	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Connecticut Trailers Inc						
Check Group:						
R38-Grey Gas -6		1	2303267	104	001.03.611.2400.147	\$229.00
				4/19/2023	SHS Principal's Office Supplies	
Deposit		1	2303267	104	001.03.611.2400.147	\$500.00
				4/19/2023	SHS Principal's Office Supplies	
					Check #: 4124	
						PO/InvoiceTotal: \$729.00
						Vendor Total: \$729.00
Cox Communications	3127					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District telephone		24.12	2308153	5110135397801 042623 4/26/2023	001.08.530.2600.048 District Telephone	\$24.12
Internet		1	2308153	5110135888501 050123 5/1/2023	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,533.86
					Check #: 4125	
					PO/InvoiceTotal:	\$2,557.98
					Vendor Total:	\$2,557.98
CREC	207					
Check Group:						
River St. School Tuition		14	2304385	23043201C Apr 4/30/2023	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,202.56
River St. School 1:1 Paraprofessional		14	2304385	23043201C Apr 4/30/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$4,261.32
River St. School OT Services		3	2304385	23043201C Apr 4/30/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$1,035.00
River St. School PT Services		3	2304385	23043201C Apr 4/30/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$450.00
					Check #: 4126	
					PO/InvoiceTotal:	\$11,948.88
Check Group:						
River St. School Tuition		14	2304386	23043101C Apr 4/30/2023	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,202.56
River St School 1:1 Paraprofessional		14	2304386	23043101C Apr 4/30/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$4,261.32
River St School OT services		3	2304386	23043101C Apr 4/30/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$90.00
					Check #: 4126	
					PO/InvoiceTotal:	\$10,553.88
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Polaris Center School Tuition		14	2304387	23055801C Apr 4/30/2023	001.04.560.1260.210 Tuition SpEd Public Out of District	\$5,353.32
Polaris Center School BCBA		4	2304387	23055801C Apr 4/30/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$700.00
Polaris Center School 1:1 Paraprofessional		14	2304387	23055801C Apr 4/30/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$4,663.12
Check #: 4126						
PO/InvoiceTotal:						\$10,716.44
Check Group:						
CREC Statement of Agreement Contract NO 77000 - 02105 IM Math PD Contract Schedule: 7/1/2022 - 6/30/2023 Title II SMS Purchased Prof Svc		1	2315239	23325101 4/26/2023	250.02.330.2200.002 Title II SMS Purchased Prof Svc	\$2,900.00
Check #: 4126						
PO/InvoiceTotal:						\$2,900.00
Vendor Total:						\$36,119.20
CT COLT	263					
Check Group:						
Seal of Biliteracy Stickers		5	2315294	03718 4/28/2023	001.08.611.1110.229 District Supplies Testing	\$5.00
Seal of Biliteracy Pins		5	2315294	03718 4/28/2023	001.08.611.1110.229 District Supplies Testing	\$22.50
Check #: 4127						
PO/InvoiceTotal:						\$27.50
Vendor Total:						\$27.50
CWC	1473					
Check Group:						
MS water usage		457.11	2308172	00138586 041723 4/17/2023	001.02.410.2600.224 SMS Water Usage	\$457.11
HS water usage		1516.47	2308172	00217944 041723 4/17/2023	001.03.410.2600.224 SHS Water Usage	\$1,516.47



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES water usage		1516.47	2308172	00217945 041723 4/17/2023	001.05.410.2600.224 SES Water Usage	\$1,516.47
MS water usage		77.36	2308172	00267137 041723 4/17/2023	001.02.410.2600.224 SMS Water Usage	\$77.36
Check #: 4128						
PO/InvoiceTotal:						\$3,567.41
Vendor Total:						\$3,567.41
Dean Fortin						
Check Group:						
Mileage 22-23		21.62	2309143	mileage 1/3 - 3/31 3/31/2023	001.08.580.1110.026 Travel General	\$21.62
Check #: 4129						
PO/InvoiceTotal:						\$21.62
Vendor Total:						\$21.62
Demco Inc	362					
Check Group:						
Scotch pro thermal laminator		1	2303257	7299417 4/26/2023	320.03.730.2220.600 Heald Fund Library Equipment	\$171.40
Scotch thermal laminating pouches		4	2303257	7299417 4/26/2023	320.03.611.2220.600 Heald Fund Supplies	\$93.29
Cricut Maker 3 machine		1	2303257	7299417 4/26/2023	320.03.730.2220.600 Heald Fund Library Equipment	\$525.03
Joby Gorillapod stand for smartphones		2	2303257	7299417 4/26/2023	320.03.730.2220.600 Heald Fund Library Equipment	\$134.22
Double sided PETG frame Horizontal		5	2303257	7299417 4/26/2023	320.03.730.2220.600 Heald Fund Library Equipment	\$99.24
Manga classification labels		1	2303257	7299417 4/26/2023	320.03.611.2220.600 Heald Fund Supplies	\$9.66
Expo dry erase chisel tip		1	2303257	7299417 4/26/2023	320.03.611.2220.600 Heald Fund Supplies	\$26.93

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola broad line markers class set		1	2303257	7299417 4/26/2023	320.03.611.2220.600 Heald Fund Supplies	\$95.77
Crayola fine line markers class set		1	2303257	7299417 4/26/2023	320.03.611.2220.600 Heald Fund Supplies	\$83.86
Check #: 4130						
PO/InvoiceTotal:						\$1,239.40
Vendor Total:						\$1,239.40
Dime Oil Company	3789					
Check Group:						
Vo-Ag Fuel		4558	2308195	109569 3/20/2023	001.03.510.2700.158 Vo-Ag Fuel	\$4,558.00
Vo-Tech Fuel		9325	2308195	109569 3/20/2023	001.03.510.2700.162 Vo-Tech Fuel	\$9,325.00
SpEd In District Fuel		7.48	2308195	109569 3/20/2023	001.04.510.2700.166 SpEd In District Fuel	\$7.48
Reg Ed In District Fuel		10434.48	2308195	109569 3/20/2023	001.08.510.2700.152 Reg Ed In District Fuel	\$10,434.48
WS #2 Heating Oil		10597.84	2308195	110025 4/3/2023	001.01.620.2600.108 WSS #2 Heating Oil	\$10,597.84
SES Heating Oil		11008.96	2308195	110232 4/7/2023	001.05.620.2600.108 SES Heating Oil	\$11,008.96
SHS #2 Heating Oil		4029.28	2308195	110233 4/7/2023	001.03.620.2600.108 SHS #2 Heating Oil	\$4,029.28
WS #2 Heating Oil		5642.09	2308195	110786 4/28/2023	001.01.620.2600.108 WSS #2 Heating Oil	\$5,642.09
Check #: 4131						
PO/InvoiceTotal:						\$55,603.13
Vendor Total:						\$55,603.13
Discount School Supply	438					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jonti-Craft® Birch Changing Table with Doors Item		1	2301293	P41980310102 3/4/2023	182.01.611.1110.026 EHS Program Supplies	\$1,467.67
3' x 4' Sensory Table Mat		1	2301293	P41980310102 3/4/2023	182.01.611.1110.026 EHS Program Supplies	\$125.99
Check #: 4132						
PO/InvoiceTotal:						\$1,593.66
Vendor Total:						\$1,593.66
Door and Security Solutions LLC						
Check Group:						
SHS 10 Corbin Russwin Handle Screws, 4 2"x7" Aluminum Strip 9 Hinge Filler Plates 1 83" Full surface continuous hinge		1	2310560	2867 5/8/2023	001.10.430.2600.134 General Maintenance-District	\$332.00
Check #: 4133						
PO/InvoiceTotal:						\$332.00
Check Group:						
SMS Rear entrance door repair		1	2310616	2785 2/16/2023	001.10.430.2600.134 General Maintenance-District	\$165.00
Check #: 4133						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$497.00
Dzen Commercial Roofing						
4246						
Check Group:						
WSS - rooms 9 & 22 leaks		1	2310590	D005764-IN 4/25/2023	001.10.430.2600.134 General Maintenance-District	\$1,520.00
WSS - rooms 9 & 22 leaks		1	2310590	D005764-IN. 4/25/2023	001.10.430.2600.134 General Maintenance-District	\$580.00
Check #: 4134						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTCONN	410					
Check Group:						
Transportation to and from Ben Bronz and GHAA Magnet School		14	2304343	9230788C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,800.00
Transportation to and from Bradley School		15	2304343	9230789C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,000.00
Transportation to and from CREC Polaris Center		14	2304343	9230790C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,240.00
Transportation to and from EASTCONN EVC		14	2304343	9230791C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,240.00
Transportation to and from Gengras Ctr.		14	2304343	9230793C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,240.00
Transportation to and from MMH Clinical Day School		14	2304343	9230794C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,240.00
Transportation to and from Susan Wayne Ctr.		15	2304343	9230795C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,000.00
Transportation to and from Adelbrook Manchester		14	2304343	9230796C 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,150.00
				Check #: 4135		
					PO/InvoiceTotal:	\$20,910.00
Check Group:						
ACT Magnet School Tuition		14	2304389	9231010C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
ACT Magnet School Tuition		14	2304389	9231011C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
ACT Magnet School Tuition		14	2304389	9231012C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
ACT Magnet School Tuition		14	2304389	9231013C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT Magnet School Tuition		14	2304389	9231015C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
ACT Magnet School Tuition		14	2304389	9231016C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
ACT Magnet School Tuition		14	2304389	9231136C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
SpEd Magnet Contracted Services		1.5	2304389	9231136C 5/11/2023	001.04.323.1260.215 SpEd Magnet Contracted Services	\$54.00
ACT Magnet School Tuition		14	2304389	9231137C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
Counseling		0.75	2304389	9231137C 5/11/2023	001.04.323.1260.215 SpEd Magnet Contracted Services	\$27.00
ACT Magnet School Tuition		14	2304389	9231138C 5/11/2023	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$546.00
Counseling Services		1.5	2304389	9231138C 5/11/2023	001.04.323.1260.215 SpEd Magnet Contracted Services	\$54.00
Check #: 4135						
						PO/InvoiceTotal: \$5,049.00
Check Group:						
Transportation Magnet School WMTC		1	2304396	9231350D Apr 4/30/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,800.00
Check #: 4135						
						PO/InvoiceTotal: \$2,800.00
Check Group:						
Ed & Voc Center (Columbia) tuition student #1		1	2304398	9230586C Apr 4/30/2023	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,800.00
Ed & Voc Center (Columbia) tuition student #2		1	2304398	9230587C Apr 4/30/2023	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,800.00
Check #: 4135						
						PO/InvoiceTotal: \$13,600.00

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elisabeth J. Lord						
Check Group:						
Support Training for Math Teachers in Bridges Intervention (remote)	3	2315298	003	250.08.330.2200.002		\$375.00
				4/6/2023	Title IIA Purchased Prof Svc	
Support Training for Teachers in Grades 3, 4, and 5 about Work Places in Bridges (remote)	3	2315298	003	250.08.330.2200.002		\$375.00
				4/6/2023	Title IIA Purchased Prof Svc	
Check #: 4136						
Vendor Total:						\$42,359.00
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Ellington Public Schools						
Check Group:						
Tuition for student #1 attending BASES in Ellington	14	2304411	23-SO15B April	001.04.560.1260.210		\$3,850.00
			4/30/2023	Tuition SpEd Public Out of District		
Check #: 4137						
PO/InvoiceTotal:						\$3,850.00
Vendor Total:						\$3,850.00
Emergent Learning Academy						
Check Group:						
AIM Training - 4/24/23	1	2304421	1415	298.04.322.1260.118		\$400.00
			3/23/2023	ARP IDEA 611 In Service		
Check #: 4138						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
EnviroMed Services Inc.						
Check Group:						
Asbestos Abatement Design	16	2310615	23051	001.10.430.2600.134		\$1,520.00
			4/20/2023	General Maintenance-District		
Check #: 4139						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPS Operations LLC 921						
Check Group:						
SPIRE 4th Edition Multi-Level Kit Beginning-Level 2	4	2304423	208900003888	287.04.611.1260.192		\$4,694.72
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 3 Single-Level Teacher Set 4th Edition	4	2304423	208900003888	287.04.611.1260.192		\$1,767.74
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 4 Single-Level Teacher Set 4th Edition	2	2304423	208900003888	287.04.611.1260.192		\$883.87
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 5 Single-Level Teacher Set 4th Edition	2	2304423	208900003888	287.04.611.1260.192		\$883.87
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 6 Single-Level Teacher Set 4th Edition	2	2304423	208900003888	287.04.611.1260.192		\$883.87
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
Sound Sensible Workbook	8	2304423	208900003888	287.04.611.1260.192		\$57.87
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 1 Student Workbook 4th Edition	8	2304423	208900003888	287.04.611.1260.192		\$221.63
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 2 Student Workbook 4th Edition	8	2304423	208900003888	287.04.611.1260.192		\$221.63
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 3 Student Workbook 4th Edition	8	2304423	208900003888	287.04.611.1260.192		\$221.63
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 4 Student Workbook 4th Edition	8	2304423	208900003888	287.04.611.1260.192		\$221.63
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 5 Student Workbook 4th Edition	8	2304423	208900003888	287.04.611.1260.192		\$221.63
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Level 6 Student Workbook 4th Edition	8	2304423	208900003888	287.04.611.1260.192		\$221.63
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		
SPIRE Illustrated Decodable Reader Complete Class Sets Levels A&B (6 Compl starter sets)	1	2304423	208900003888	287.04.611.1260.192		\$2,743.09
			5/2/2023	ESSER II Sp Ed Bonus 25K Supplies		

PO/InvoiceTotal: \$1,520.00

Vendor Total: \$1,520.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIRE Initial Placement Assessment		1	2304423	208900003888 5/2/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$104.95
Check #: 4140						
PO/InvoiceTotal:						\$13,349.76
Vendor Total:						\$13,349.76
EVERSOURCE	1442					
Check Group:						
High School electricity		42.41	2308171	51033156076 041823 4/18/2023	001.03.622.2600.096 SHS Electricity	\$42.41
West Stafford electricity		3218.35	2308171	51133614016 041323 4/13/2023	001.01.622.2600.096 WSS Electricity	\$3,218.35
Superintendent's Office		90.96	2308171	51306975004 040523 4/5/2023	001.08.622.2611.096 Central Office Electricity	\$90.96
West Stafford electricity		241.31	2308171	51363286089 042023 4/20/2023	001.01.622.2600.096 WSS Electricity	\$241.31
High School electricity		17197.55	2308171	51419834007 041923 4/19/2023	001.03.622.2600.096 SHS Electricity	\$17,197.55
Middle School electricity		2975.35	2308171	51612624056 042623 4/26/2023	001.02.622.2600.096 SMS Electricity	\$2,975.35
firepump/streetlights		852.42	2308171	51691624068 050123 5/1/2023	001.02.622.2600.097 SMS Fire Pump Electricity	\$852.42
Check #: 4141						
PO/InvoiceTotal:						\$24,618.35
Vendor Total:						\$24,618.35
Fire Equipment Inc	4209					
Check Group:						



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS - Kitchen Suppression System - Upgrade to Ansul R 102 System		1	2310518	SIN201500 4/12/2023	001.10.430.2600.134 General Maintenance-District Check #: 4142	\$11,381.00
Check Group:					PO/InvoiceTotal:	\$11,381.00
MS - Replace 40 sprinkler heads that are missing escutcheons		1	2310519	SIN202200 4/14/2023	001.10.430.2600.134 General Maintenance-District Check #: 4142	\$3,359.20
Check Group:					PO/InvoiceTotal:	\$3,359.20
SMS - Sprinkler Main Riser		1	2310610	V598229 4/11/2023	001.10.430.2600.134 General Maintenance-District Check #: 4142	\$450.13
					PO/InvoiceTotal:	\$450.13
					Vendor Total:	\$15,190.33
FW Webb Company	2342					
Check Group:						
Lochinvar LOC100318923		1	2310585	79990520 4/14/2023	001.10.430.2611.185 Heating System Maintenance/Repair Check #: 4143	\$149.02
Check Group:					PO/InvoiceTotal:	\$149.02
SES Part for eyewash in kitchen - ENC00010930		1	2310599	80142936 4/19/2023	001.10.430.2600.993 Plumbing Repair & Maintenance Check #: 4143	\$1,276.53
					PO/InvoiceTotal:	\$1,276.53
					Vendor Total:	\$1,425.55
Gary Wilson	4153					

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHS - Phantom of the Opera		12	2303270	SHS Phantom Opera 4/20/2023	001.03.420.2600.000 SHS Fire/Police Facilities Usage	\$192.00
Check #: 4144						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
General Rental Inc	1716					
Check Group:						
Concrete Mixer - Electric (Rental)		1	2310606	8421 4/10/2023	001.10.430.2600.134 General Maintenance-District	\$35.00
Check #: 4145						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2304318	050823-RP 5/8/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,605.00
1:1 Paraprofessional		1	2304318	050823-RP 5/8/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,950.00
SLP		1	2304318	050823-RP 5/8/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$420.00
OT		1	2304318	050823-RP 5/8/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$420.00
PT		1	2304318	050823-RP 5/8/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$420.00
Check #: 4146						
PO/InvoiceTotal:						\$11,815.00
Vendor Total:						\$11,815.00
Giving Hope LLC						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SpEd Outside Contracted Services		21	2304321	33 4/17/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$1,995.00
SpEd Outside Contracted Services		35	2304321	34 4/21/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$3,325.00
SpEd Outside Contracted Services		35	2304321	35 4/28/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$3,325.00
SpEd Outside Contracted Services		35	2304321	36 5/5/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$3,325.00
Check #: 4147						
PO/InvoiceTotal:						\$11,970.00
Vendor Total:						\$11,970.00
Hartford Courant	2876					
Check Group:						
SMS Roof project - Legal Notice TM3 Daily, Ad # 7418915 (zone 3)		1	2308274	071850382000 4/19/2023	001.10.430.2613.135 Capital Improvement Projects	\$140.53
Check #: 4148						
PO/InvoiceTotal:						\$140.53
Vendor Total:						\$140.53
Home Depot Credit Card Services	2529					
Check Group:						
Blanket Order at Home Depot		307.14	2303161	001934/1182583 5/1/2023	001.03.611.1130.046 SHS Industrial Arts	\$307.14
Blanket Order at Home Depot		424.28	2303161	004610/8530737 4/4/2023	001.03.611.1130.046 SHS Industrial Arts	\$424.28
Blanket Order at Home Depot		116	2303161	004670/8220416 4/4/2023	001.03.611.1130.046 SHS Industrial Arts	\$116.00
Check #: 4149						
PO/InvoiceTotal:						\$847.42
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Maintenance-District		50.94	2310325	1021583 4/11/2023	001.10.430.2600.134 General Maintenance-District	\$50.94
General Maintenance-District		10.28	2310325	1040025 3/2/2023	001.10.430.2600.134 General Maintenance-District	\$10.28
General Maintenance-District		-128.75	2310325	192324 3/13/2023	001.10.430.2600.134 General Maintenance-District	(\$128.75)
General Maintenance-District		-18.97	2310325	3193977 4/19/2023	001.10.430.2600.134 General Maintenance-District	(\$18.97)
General Maintenance-District		211.2	2310325	5904607 4/17/2023	001.10.430.2600.134 General Maintenance-District	\$211.20
General Maintenance-District		174.17	2310325	8520014 4/4/2023	001.10.430.2600.134 General Maintenance-District	\$174.17
General Maintenance-District		36.8	2310325	901050 4/12/2023	001.10.430.2600.134 General Maintenance-District	\$36.80
General Maintenance-District		94.88	2310325	9525825 3/24/2023	001.10.430.2600.134 General Maintenance-District	\$94.88

Check #: 4149

PO/InvoiceTotal:	\$430.55
Vendor Total:	\$1,277.97

Integrated Security Group

Check Group:

WSS - replaced failed main door intercom	1	2310617	3563810 4/20/2023	001.10.430.2600.134 General Maintenance-District	\$1,755.15
--	---	---------	----------------------	---	------------

Check #: 4150

PO/InvoiceTotal:	\$1,755.15
Vendor Total:	\$1,755.15

Interpreters & Translators Inc.

Check Group:

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AppointmentID: TMn23-17793 Time Start: 01 :30 PM - Time Finish: 03:00 PM Language: Spanish Subject of Appointment: Google Meets link will be provided ppT- reviewing evaluations 90 min appt-AudioNideo Spanish (30 minute min.)		1.5	2315295	188105	001.08.590.2590.045	\$112.50
				4/21/2023	Interpretation & Translation Services	
					Check #: 4151	
					PO/InvoiceTotal:	\$112.50
Check Group:						
Interpreters and Translators AppointmentID: TMn23-18840 Time Start: 02:10 PM - Time Finish: 03:20 PM Language: Spanish Subject of Appointment: remote PPT Part 2 PPT 2 RequestedAudio/Video Spanish (30 minute min.)		1.25	2315296	188259	001.08.590.2590.045	\$93.75
				4/25/2023	Interpretation & Translation Services	
					Check #: 4151	
					PO/InvoiceTotal:	\$93.75
					Vendor Total:	\$206.25
Jennifer Russell						
Check Group:						
Reimbursement for airfare to conference in New Orleans 4/17-4/29/23		1	2304413	airline reimburse	210.04.580.2400.012	\$746.41
				1/7/2023	IDEA 611 Mileage Reimb Exp	
					Check #: 4152	
					PO/InvoiceTotal:	\$746.41
					Vendor Total:	\$746.41
Jessica M Dalrymple						
Check Group:						
Reimbursement to staff member who paid bill using personal credit card for NAFME membership/fee		1	2302178	NAfME reimb	001.02.810.2400.147	\$140.00
				5/8/2023	SMS Dues and Fees	
					Check #: 4153	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Journal Inquirer	713					
Check Group:						
52 week subscription 4/5/23 - 4/3/24		1	2308275	52 weeks 4/5/2023	001.08.611.2320.203 District Supplies Superintendents Office Check #: 4154	\$291.72
					PO/InvoiceTotal:	\$291.72
					Vendor Total:	\$291.72
JW Pepper & Son, Inc	986					
Check Group:						
Jubilations! ePrint version of the score		2	2302174	365303086 4/21/2023	001.02.611.1120.052 SMS Music Supplies Check #: 4155	\$10.00
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
Kaplan Early Learning Co	1718					
Check Group:						
Fold and Go Trampoline		1	2301287	0006585732 5/3/2023	182.01.611.1110.026 EHS Program Supplies Check #: 4156	\$103.71
					PO/InvoiceTotal:	\$103.71
					Vendor Total:	\$103.71
Katharine L Gabrielson						
Check Group:						
Reimbursement for airfare to conference in New Orleans 4/17-4/19/23		1	2304412	airline reimb 5/8/2023	210.04.580.2400.012 IDEA 611 Mileage Reimb Exp Check #: 4157	\$744.21
					PO/InvoiceTotal:	\$744.21
					Vendor Total:	\$744.21
Kathleen Bradway						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mileage to and from UCONN for ECE Political Science Workshops		25	2315301	mileage UCONN wksp 3/29/2023	001.08.580.1110.026 Travel General	\$16.38
Check #: 4158						
PO/InvoiceTotal:						\$16.38
Vendor Total:						\$16.38
Kelcon LLC						
Check Group:						
six months of storage units SMS, SES		95	2310299	5123-165 5/1/2023	001.10.430.2600.994 Grounds/Painting/Upkeep	\$95.00
Check #: 4159						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
Kids Wheels, LLC						
Check Group:						
Transportation to and from Benhaven Academy		13.5	2304309	15141 5/1/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,847.50
Check #: 4160						
PO/InvoiceTotal:						\$3,847.50
Check Group:						
Transportation for WSS includes transporting Nurse		8	2304327	15138 5/1/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$1,520.00
Check #: 4160						
PO/InvoiceTotal:						\$1,520.00
Check Group:						
Transportation to and from CREC River St. School		12.5	2304332	15140 5/1/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,812.50
Check #: 4160						
PO/InvoiceTotal:						\$2,812.50

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kristen Tantillo						
Check Group:						
CPR and First Aid certification for staff, required by NAEYC	14	2301328	5/2/23 CPR 5/2/2023	121.01.330.1110.118 QE Employee Training and Development		\$770.00
Check #: 4161						
Vendor Total:						\$8,180.00
PO/InvoiceTotal:						\$770.00
Vendor Total:						\$770.00
L E Whitford Co, Inc						
Check Group:						
SHS - Key duplicate domestic	6	2310614	0000233557 4/19/2023	001.10.430.2600.134 General Maintenance-District		\$23.70
Check #: 4162						
PO/InvoiceTotal:						\$23.70
Vendor Total:						\$23.70
Language Testing International, Inc						
Check Group:						
Testing of AAPPL PW	10	2315297	L68092-IN 4/11/2023	001.08.611.1110.229 District Supplies Testing		\$50.00
Testing of AAPPL IR Spanish Invoice #L68092-IN dated 4/11/23	10	2315297	L68953-IN 4/21/2023	001.08.611.1110.229 District Supplies Testing		\$50.00
Testing of AAPPL ILS	10	2315297	L68953-IN 4/21/2023	001.08.611.1110.229 District Supplies Testing		\$100.00
Check #: 4163						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Learn						
Check Group:						
	1530					



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Immigrant Family engagement in Schools Part 2 January 27, 2023 Activity Code 245-23 - L 100 - 106 9:00 am - 12:00 pmDistrict Inservice		1	2315248	20230899.  1/13/2023	001.08.330.1110.118  District Inservice Check #: 4164	\$100.00   PO/InvoiceTotal: \$100.00
Check Group: Equity Workshops, Linda Darcy, 2/9 - 90 minutes, 4/6 - Full Day, 6/1 - Full Day.		1	2315304	20231613  4/12/2023	251.08.330.2200.002  Title IIA Carryover Purchased Prof Svc Check #: 4164	\$2,500.00   PO/InvoiceTotal: \$2,500.00 Vendor Total: \$2,600.00
Legends of Learning, Inc. Check Group:						
Legends of Learning Elementary School Suite Title I SES Supplies		1	2315238	4448  4/28/2023	220.05.611.1110.026  Title I SES Supplies	\$1,700.00
Legend of Learning Middle School Suite Title I SMS Instructional Supplies		1	2315238	4448  4/28/2023	220.02.611.1120.026  Title I SMS Instructional Supplies Check #: 4165	\$2,200.00   PO/InvoiceTotal: \$3,900.00 Vendor Total: \$3,900.00
Leslie F. Platt Check Group:						
2022-2023 School Year Transportation to/from TEPEPS		507	2304337	mileage 2/1-2/27/23 2/27/2023	001.04.510.2700.165  SpEd Bus Outside Contracts	\$332.09
2022-2023 School Year Transportation to/from TEPEPS		743.6	2304337	mileage 3/1-3/31/23 3/31/2023	001.04.510.2700.165  SpEd Bus Outside Contracts	\$487.06

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-2023 School Year Transportation to/from TEPEPS		473.2	2304337	mileage 4/3-4/28/23 4/28/2023	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 4166	\$309.95
						PO/InvoiceTotal: \$1,129.10
						Vendor Total: \$1,129.10
Lifespan School Solutions						
Check Group:						
Tuition for student attending The Bradley School in Thompson		22	2304300	SINV.5957 3/31/2023	001.04.560.1260.211 Tuition SpEd Private Out of District Check #: 4167	\$5,148.00
						PO/InvoiceTotal: \$5,148.00
						Vendor Total: \$5,148.00
Literacy Resources LLC						
Check Group:						
Heggerty Primary		2	2304425	273896 4/26/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$189.44
Heggerty Kindergarten		2	2304425	273896 4/26/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$189.44
Heggerty Early Pre-K		1	2304425	273896 4/26/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$95.53
Bridge the Gap		12	2304425	273896 4/26/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies Check #: 4168	\$900.43
						PO/InvoiceTotal: \$1,374.84
						Vendor Total: \$1,374.84
Louise Spear-Swerling						
Check Group:						
Preparation of slides, handouts, case studies 3/22-4/5/23		1	2304427	4/6/23 presentation 4/13/2023	287.04.322.1260.192 ESSER II Sp Ed Bonus 25K In Service	\$900.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Full-day presentation to teachers and staff on dyslexia and other reading disabilities		1	2304427	4/6/23 presentation 4/13/2023	287.04.322.1260.192 ESSER II Sp Ed Bonus 25K In Service Check #: 4169	\$900.00
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
LRP Conferences, LLC						
Check Group:						
National Institute Legal Issues in Special Education		2	2304392	30433/30434 1/3/2023	298.04.322.1260.118 ARP IDEA 611 In Service Check #: 4170	\$3,100.00
						PO/InvoiceTotal: \$3,100.00
						Vendor Total: \$3,100.00
M & J Bus Inc	3891					
Check Group:						
Request for payment to M&J Bus Company for some 8th grade students to UConn for MYO field trip on 03/31/23		1	2302176	60191 3/31/2023	001.02.581.2700.052 SMS Field Trips Check #: 4171	\$552.50
						PO/InvoiceTotal: \$552.50
Check Group:						
Regular Ed 22 buses		1	2308209	58108CR 10/31/2022	001.08.510.2700.150 Reg Ed In District Bus	(\$5,127.00)
Regular Ed 22 buses		1	2308209	59314 2/1/2023	001.08.510.2700.150 Reg Ed In District Bus	\$136,395.29
In-town Special Ed 2 buses		1	2308209	59314 2/1/2023	001.04.510.2700.164 SpEd Bus In District	\$6,186.58
VoTech - 2 buses		1	2308209	59314 2/1/2023	001.03.510.2700.160 Vo-Tech Bus	\$12,441.52
VoAg - 1 bus		1	2308209	59314 2/1/2023	001.03.510.2700.156 Vo-Ag Bus	\$6,220.76

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regular Ed 22 buses		1	2308209	59473CR 1/31/2023	001.08.510.2700.150 Reg Ed In District Bus	(\$3,700.00)
Regular Ed 22 buses		1	2308209	59665 3/1/2023	001.08.510.2700.150 Reg Ed In District Bus	\$136,395.29
In-town Special Ed 2 buses		1	2308209	59665 3/1/2023	001.04.510.2700.164 SpEd Bus In District	\$6,186.58
VoTech - 2 buses		1	2308209	59665 3/1/2023	001.03.510.2700.160 Vo-Tech Bus	\$12,441.52
VoAg - 1 bus		1	2308209	59665 3/1/2023	001.03.510.2700.156 Vo-Ag Bus	\$6,220.76
Regular Ed 22 buses		1	2308209	60030 4/1/2023	001.08.510.2700.150 Reg Ed In District Bus	\$130,208.72
In-town Special Ed 2 buses		1	2308209	60030 4/1/2023	001.04.510.2700.164 SpEd Bus In District	\$12,373.15
VoTech - 2 buses		1	2308209	60030 4/1/2023	001.03.510.2700.160 Vo-Tech Bus	\$12,441.52
VoAg - 1 bus		1	2308209	60030 4/1/2023	001.03.510.2700.156 Vo-Ag Bus	\$6,220.76
Regular Ed 22 buses		1	2308209	60245 3/31/2023	001.08.510.2700.150 Reg Ed In District Bus	(\$4,070.00)
Check #: 4171						
PO/InvoiceTotal:						\$470,835.45
Check Group:						
SpEd Bus Monitors		13904.7	2308210	59474 1/31/2023	001.04.510.2700.163 SpEd Bus Monitors	\$13,904.70
Reg Ed In District Monitors		9251.1	2308210	59474 1/31/2023	001.08.510.2700.165 Reg Ed In District Monitors	\$9,251.10
Check #: 4171						
PO/InvoiceTotal:						\$23,155.80
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Late Bus runs when Tech schools have early dismissal		910	2308222	59472, 1/31/2023	001.08.510.2700.150 Reg Ed In District Bus	\$910.00
Check #: 4171						
PO/InvoiceTotal:						\$910.00
Check Group:						
Mid day PreK		57	2308223	59472 1/31/2023	001.08.510.2700.150 Reg Ed In District Bus	\$6,483.75
modified bell time changes		6600	2308223	59472 1/31/2023	001.08.510.2700.150 Reg Ed In District Bus	\$6,600.00
cold weather fuel additive		38.24	2308223	59472 1/31/2023	001.08.510.2700.150 Reg Ed In District Bus	\$325.00
Mid day PreK		32.59	2308223	60242 3/31/2023	001.08.510.2700.150 Reg Ed In District Bus	\$7,166.22
modified bell time changes		7260.03	2308223	60242 3/31/2023	001.08.510.2700.150 Reg Ed In District Bus	\$7,260.03
Check #: 4171						
PO/InvoiceTotal:						\$27,835.00
Vendor Total:						\$523,288.75
Madison National Life Insurance Co., Inc						
Check Group:						
Life Insurance Premiums		1	2308175	5/1/2023 5/1/2023	001.08.210.1110.075 Life Insurance Premiums	\$2,477.28
Check #: 4172						
PO/InvoiceTotal:						\$2,477.28
Vendor Total:						\$2,477.28
Marcia Jacobs						
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
32 Pieces Outer Space Birthday Party Decorations Outer Space Theme Paper Eyeglasses Photo Booth Props Outer Space. Elementary Family Literacy & Numeracy Night Supplies.		8	2315285	Amazon reimb	001.08.611.1110.036	\$135.92
				2/24/2023	District Literacy Supplies	
Learning Resources Grab & Sort Fine Motor Alien Counters - 37 Pieces, Ages 3+ Toddler Learning Toys, Math Counters for Kids.Elementary Family Literacy & Numeracy Night Supplies.		2	2315285	Amazon reimb	001.08.611.1110.036	\$28.78
				2/24/2023	District Literacy Supplies	
Plieay 110 pieces Outer Space Party Bag Fillers for Kids.Elementary Family Literacy & Numeracy Night Supplies.		1	2315285	Amazon reimb	001.08.611.1110.036	\$16.99
				2/24/2023	District Literacy Supplies	
Outer Space Party Balloons kit, 102 Pieces Space Balloon Garland with UFO Rocket Astronaut Balloons etc.Elementary Family Literacy & Numeracy Night Supplies.		2	2315285	Amazon reimb	001.08.611.1110.036	\$21.98
				2/24/2023	District Literacy Supplies	
OCD Bargain Crepe Paper Streamer, 81 Feet ( 2 Pieces)District Literacy Supplies.Elementary Family Literacy & Numeracy Night Supplies.		1	2315285	Amazon reimb	001.08.611.1110.036	\$9.85
				2/24/2023	District Literacy Supplies	
				Check #: 4173		
					PO/InvoiceTotal:	\$213.52
					Vendor Total:	\$213.52
Marion Leonard						
Check Group:						
K-2 focus on Work Placeds: indroducting, managing, organizing, and diffrentating; using the screeners and connections to work places. 8-11 am PreK focus on the research behind Bridges PreK and how to best follow the recommendations; looking at end of year assessments and beginning K Unit 1 screener; exploring resources including Math at Home, Mathematizing, and Family Unit Overviews.		1	2315299	003	250.08.330.2200.002	\$750.00
				4/6/2023	Title IIA Purchased Prof Svc	
				Check #: 4174		

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

PO/InvoiceTotal: \$750.00

Vendor Total: \$750.00

Mark Hennessy

Check Group:

2022-2023 School Year Transportation to/from River St.  
School

1052 2304339

mileage 4/4  
-4/27/23  
4/27/2023

001.04.510.2700.165

SpEd Bus Outside Contracts

\$689.06

Check #: 4175

PO/InvoiceTotal: \$689.06

Vendor Total: \$689.06

Master Teacher Inc

806

Check Group:

Signature Golden School Bell

2 2308276

116796593  
5/4/2023

001.08.611.2320.203

District Supplies Superintendents Office

\$91.90

DistrictBulova Chadbourne Chiming Clock Supplies  
Superintendents Office

1 2308276

116796593  
5/4/2023

001.08.611.2320.203

District Supplies Superintendents Office

\$199.95

District Supplies Superintendents Office

1 2308276

116796593  
5/4/2023

001.08.611.2320.203

District Supplies Superintendents Office

\$94.95

Personalization Fee

4 2308276

116796593  
5/4/2023

001.08.611.2320.203

District Supplies Superintendents Office

\$32.00

Shipping

1 2308276

116796593  
5/4/2023

001.08.611.2320.203

District Supplies Superintendents Office

\$28.00

Check #: 4176

PO/InvoiceTotal: \$446.80

Vendor Total: \$446.80

Mehera Ortiz

Check Group:

SEA Contractual Tuition Reimbursement

1 2308270

SEA tuition reimb  
5/9/2023

001.08.110.1110.034

SEA Contractual Tuition Reimbursement

\$1,500.00

Check #: 4177

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
MetLife						
Check Group:						
Accident & Critical		1	2308138	April & May 2023 5/11/2023	001.00.211.9988.000 MetLife Liability	\$3,441.80
Check #: 4178						
						PO/InvoiceTotal: \$3,441.80
						Vendor Total: \$3,441.80
Metlife.						
Check Group:						
MetLife LTD		1	2308139	LTD 01/1/23 1/1/2023	001.08.210.2400.147 Disability Insurance Premiums	\$378.50
MetLife LTD		1	2308139	LTD 2/1/23 2/1/2023	001.08.210.2400.147 Disability Insurance Premiums	\$378.50
MetLife LTD		1	2308139	LTD 3/3/23 3/3/2023	001.08.210.2400.147 Disability Insurance Premiums	\$387.50
MetLife LTD		1	2308139	LTD 4/1/23 4/1/2023	001.08.210.2400.147 Disability Insurance Premiums	\$387.50
MetLife LTD		1	2308139	LTD 5/1/23 5/1/2023	001.08.210.2400.147 Disability Insurance Premiums	\$403.00
Check #: 4179						
						PO/InvoiceTotal: \$1,935.00
						Vendor Total: \$1,935.00
Michael's Party Rentals Inc						
Check Group:						
Brown Folding Chair		885	2303262	27821 1/13/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$2,020.00
Chair set-up charge, per Chair		885	2303262	27821 1/13/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$885.00



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Damage Waiver		1	2303262	27821 1/13/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$238.95
Check #: 4180						
PO/InvoiceTotal:						\$3,143.95
Vendor Total:						\$3,143.95
Plimpton & Hills Corporation						
Check Group:						
Plumbing Repair & Maintenance		194.71	2310379	08253856.1 4/17/2023	001.10.430.2600.993 Plumbing Repair & Maintenance	\$194.71
Plumbing Repair & Maintenance		22.36	2310379	08255500.1 4/17/2023	001.10.430.2600.993 Plumbing Repair & Maintenance	\$22.36
Check #: 4181						
PO/InvoiceTotal:						\$217.07
Check Group:						
Electric Probe Manual Reset		1	2310530	01492340.1 4/5/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$310.69
Probe Style Electronic LWCO		1	2310530	01492340.1 4/5/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$288.58
120 Volts Programable Delay Steam		1	2310530	01492340.1 4/5/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$295.20
Propress 3/4 x1/2 CM ADPT		2	2310530	01492340.1 4/5/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$13.68
No Lead Propress R&W 5020 AB NL 3/4 Crimp ball Valve		3	2310530	01492340.1 4/5/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$59.82
Crimp Old Propress 3/4 CC 90 Ell 77022		2	2310530	01492340.1 4/5/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$8.70
Propress 3/4 CCC Tee 77387 crimp		2	2310530	01492340.1 4/5/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$14.40
Check #: 4181						
PO/InvoiceTotal:						\$991.07

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,208.14
President's Education Awards Program						
Check Group:						
PEAP Middle School Excellenc3.e Red Pin - Large		34	2302173	493481 4/14/2023	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$131.78
Check #: 4182						
PO/InvoiceTotal:						\$131.78
Vendor Total:						\$131.78
Prospect MMH Clinical Day School						
Check Group:						
Tuition SpEd Private Out of District Student #1		20	2304371	1/1 - 1/31/23 #1 1/31/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,900.00
Tuition SpEd Private Out of District Student #2		20	2304371	1/1 - 1/31/23 #2 1/31/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,900.00
1:1 Paraprofessional for Student #2		20	2304371	1/1 - 1/31/23 #2 1/31/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,700.00
Tuition SpEd Private Out of District Student #1		17	2304371	2/1 - 2/28/23 #1 2/28/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,715.00
1:1 Paraprofessional for Student #2		8	2304371	2/1 - 2/28/23 #1 2/28/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$1,480.00
Tuition SpEd Private Out of District Student #2		17	2304371	2/1 - 2/28/23 #2 4/17/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,715.00
1:1 Paraprofessional for Student #2		17	2304371	2/1 - 2/28/23 #2 4/17/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,145.00
Tuition SpEd Private Out of District Student #2		22	2304371	3/1 - 3/31/23 #2 3/31/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,690.00
Speech services for Student #2		0.75	2304371	SLFeb23 2/10/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$105.00
Check #: 4183						
PO/InvoiceTotal:						\$46,350.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$46,350.00
Purchase Power	4139					
Check Group:						
postage supplies		290.46	2308198	Finance Off supplies 5/12/2023	001.08.611.2500.088 District Supplies Business Office Check #: 4184	\$290.46
PO/InvoiceTotal:						\$290.46
Vendor Total:						\$290.46
QBS LLC						
Check Group:						
Certificates - Inv 122152, 6/1/22		6	2304419	122152 6/1/2022	001.04.330.1260.118 SpEd Inservice	\$24.00
Certificates - Inv 122152, 6/1/22		8	2304419	122152 6/1/2022	001.04.330.1260.118 SpEd Inservice	\$32.00
Certificates - Inv 122152, 6/1/22		1	2304419	122152 6/1/2022	001.04.330.1260.118 SpEd Inservice	\$4.00
Certificates - Inv 122152, 6/1/22		4	2304419	122152 6/1/2022	001.04.330.1260.118 SpEd Inservice	\$16.00
Certificates - Inv 131751, 1/30/23		4	2304419	131751 2/20/2023	001.04.330.1260.118 SpEd Inservice	\$16.00
Certificates - Inv 133641, 3/27/23		10	2304419	133641 4/18/2023	001.04.330.1260.118 SpEd Inservice	\$50.00
Certificates - Inv 133641, 3/27/23		5	2304419	133641 4/18/2023	001.04.330.1260.118 SpEd Inservice Check #: 4185	\$25.00
PO/InvoiceTotal:						\$167.00
Vendor Total:						\$167.00
Read Naturally	2672					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Read Live Annual Subscription		80	2304422	260929 5/1/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$1,840.00
Read Live Virtual Seminar		1	2304422	260929 5/1/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$1,200.00
Check #: 4186						
PO/InvoiceTotal:						\$3,040.00
Vendor Total:						\$3,040.00
Relayhub LLC						
Check Group:						
Medicaid Reimb Expense		572.52	2308160	21-5442 4/30/2023	440.04.330.2100.090 Medicaid Reimb Expense	\$572.52
Check #: 4187						
PO/InvoiceTotal:						\$572.52
Vendor Total:						\$572.52
REM Industrial Solutions						
Check Group:						
Century OB3075ES General Purpose Motor		1	2310613	SSI21697 2/16/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$729.69
Check #: 4188						
PO/InvoiceTotal:						\$729.69
Vendor Total:						\$729.69
Riverside Insights						
Check Group:						
WJ IV Achievement Standard & Extended Test Record w/scoring license Form A - Pkg of 25		1	2304417	INV161807 4/13/2023	001.04.611.1260.192 Special Education Inst. Supplies	\$208.10
Check #: 4189						
PO/InvoiceTotal:						\$208.10
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Access Key yearly subscription		6	2304424	INV163061 4/21/2023	210.04.611.1260.026 Instructional Supplies	\$1,109.51
BDI-3 Developmental Complete Record Forms (pk. 25)		1	2304424	INV163320 4/25/2023	210.04.611.1260.026 Instructional Supplies	\$295.05
Check #: 4189						
PO/InvoiceTotal:						\$1,404.56
Vendor Total:						\$1,612.66
Robert Terry						
Check Group:						
Part Pizza		1	2319089	Big Y reimb 3/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$21.99
Caesar Salad		6	2319089	Big Y reimb 3/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$22.74
Crotons		2	2319089	Big Y reimb 3/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$3.98
Creamy Caersar Dressing		2	2319089	Big Y reimb 3/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$6.58
Paper Plates		1	2319089	Big Y reimb 3/20/2023	191.05.611.1110.029 Pass Program Fees Supplies	\$3.19
Check #: 4190						
PO/InvoiceTotal:						\$58.48
Vendor Total:						\$58.48
Scott's Electric Inc						
Check Group:						
SMS - Water Vault Electrical		1	2310607	9434 4/18/2023	001.10.430.2600.134 General Maintenance-District	\$4,820.00
Permit Fee		1	2310607	9434 4/18/2023	001.10.430.2600.134 General Maintenance-District	\$12.00
Check #: 4191						
PO/InvoiceTotal:						\$4,832.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SMS Kitchen Hood - Electrical		1	2310608	9435 4/18/2023	001.10.430.2600.134 General Maintenance-District	\$1,370.00
					Check #: 4191	
					PO/InvoiceTotal:	\$1,370.00
Check Group:						
SES - Identify and mark locations underground conduits for the parking lot lighting, sign lighting and scoreboard for future construction planning		1	2310618	9436 4/18/2023	292.05.730.2600.134 ARP ESSER SES Property/Equipment	\$750.00
					Check #: 4191	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$6,952.00
Senior Class Graduation Products						
Check Group:						
Honor/Recognition Cord- Single Standard Multi-color interwined		25	2303261	13546 3/27/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$72.84
Honor Recognition Cord - single Thin Solid Color Bright Gold		98	2303261	13546 3/27/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$289.10
Honor/Recognition Cord - Single Stand Solid Color White		25	2303261	13546 3/27/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$73.75
					Check #: 4192	
					PO/InvoiceTotal:	\$435.69
Check Group:						
Stoles for Class Officers		4	2303265	13899 4/25/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$49.80
Stole for Class Officer		3	2303265	13899 4/25/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$39.00
					Check #: 4192	
					PO/InvoiceTotal:	\$88.80

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service Station Equipment, Inc						
Check Group:						
SHS- monthly inspections UST						
	4044	200	2310309	39659 4/14/2023	001.10.430.2611.134 Maintenance Contracts	\$200.00
Check #: 4193						
Vendor Total:						\$524.49
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Stafford School Food Services						
Check Group:						
Snacks for FRC Childcare Program						
	1808	1	2301322	2016 3/29/2023	130.01.690.1110.617 Other Supplies	\$167.91
Check #: 4194						
PO/InvoiceTotal:						\$167.91
Check Group:						
FRC Childcare Snacks						
		1	2301326	FS2020 4/19/2023	130.01.690.1110.617 Other Supplies	\$149.31
Check #: 4194						
PO/InvoiceTotal:						\$149.31
Check Group:						
Snacks for FRC Playgroup						
		1	2301327	FS2019 4/26/2023	130.01.690.1110.617 Other Supplies	\$154.29
Check #: 4194						
PO/InvoiceTotal:						\$154.29
Vendor Total:						\$471.51
Staples						
Check Group:						
Dixie Lunch Combo Plastic Assorted Cutlery Box, White, 168/Box (CM168)						
	2333	3	2303260	8069678462. 3/23/2023	001.03.611.1130.060 SHS Social Studies Supplies	\$41.76

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perk Luncheon Lunch Napkin, 1-ply, white, 400 Napkins/Pack		1	2303260	8069678462. 3/23/2023	001.03.611.1130.060 SHS Social Studies Supplies	\$5.03
Perk Medium-Weight Paper Plates, 6", Yellow/White, 500/carton		1	2303260	8069678462. 3/23/2023	001.03.611.1130.060 SHS Social Studies Supplies	\$40.41
Pacon Cardboard Presentation Boards , 4' X 3' White/Kraft Natural, 4/Carton		2	2303260	8069744565 3/29/2023	001.03.611.1130.060 SHS Social Studies Supplies	\$45.98
Check #: 4195						
PO/InvoiceTotal:						\$133.18
Check Group:						
Popular Playthings Bingo, Grade PK-12 (PPY514) STEAM PO 1/11/23 PASS Enrichment/Office Supplies		1	2315266	8069275416 2/15/2023	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$33.59
Check #: 4195						
PO/InvoiceTotal:						\$33.59
Check Group:						
Astrobrights Bright 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, Pack SES Math/Literacy Night		1	2315300	8069678462 3/23/2023	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$22.13
Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Classic Natural Assortment, 100 Sheets/Ream SES Math/Literacy Night		2	2315300	8069678462 3/23/2023	220.08.611.2200.101 Title I Parent Engagement Supplies	\$21.18
Expo Magnetic Dry Erase Markers, Fine Tip, Assorted, 8/Pack SES Math/Literacy Night		8	2315300	8069678462 3/23/2023	220.08.611.2200.101 Title I Parent Engagement Supplies	\$60.08
Trend Earth & Space/Grape Stinky Stickers, 60 ct SES Math/Literacy Night		6	2315300	8069744565, 3/29/2023	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$49.02
Eureka Peanuts NASA Planets Paper Cut Outs, 36 Per Pack, 3 Packs SES Math/Literacy Night		2	2315300	8069744565. 3/29/2023	220.08.611.2200.101 Title I Parent Engagement Supplies	\$36.58
Check #: 4195						



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$188.99
						Vendor Total: \$355.76
State of Connecticut-Elevators	2340					
Check Group:						
Elevator Renewals		1	2310611	77369 11/12/2019	001.10.430.2611.134 Maintenance Contracts	\$240.00
Elevator Renewals		1	2310611	87897 11/16/2021	001.10.430.2611.134 Maintenance Contracts	\$240.00
Check #: 4196						
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
Sunbelt Staffing LLC						
Check Group:						
SHS School Psych. Services		55.6	2304320	20651723 4/9/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$5,393.50
SHS School Psych. Services		35	2304320	20654427 4/16/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$3,150.00
SHS School Psych. Services		62.75	2304320	20654429 4/16/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$5,963.00
SHS School Psych. Services		68.9	2304320	20654430 4/16/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$6,545.00
SHS School Psych. Services		72	2304320	20665647 4/23/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$6,450.00
SHS School Psych. Services		71	2304320	20671090 4/30/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$6,720.00
Check #: 4197						
						PO/InvoiceTotal: \$34,221.50
						Vendor Total: \$34,221.50
TFD Supplies						
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mixed Color Stereo Earbud Headphones - Bagged		500	2303263	TFD54959 4/14/2023	320.03.730.2220.600 Heald Fund Library Equipment	\$275.00
				Check #: 4198		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
Treasurer, State of Connecticut						
Check Group:						
IT Interbuilding Internet Service		1	2308231	CEN427233 4/26/2023	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,404.00
				Check #: 4199		
					PO/InvoiceTotal:	\$1,404.00
					Vendor Total:	\$1,404.00
Treasurer, Town of Stafford						
	2143					
Check Group:						
Police services for Multicultural Arts Family Night		1	2301316	Family Night 3/23/23 3/23/2023	120.01.325.1110.101 SR Parent Activities	\$242.40
				Check #: 4200		
					PO/InvoiceTotal:	\$242.40
					Vendor Total:	\$242.40
Unifirst Corporation						
	4231					
Check Group:						
Uniforms, brooms, mops and mats		91.05	2310292	1030266974 4/14/2023	001.10.430.2611.134 Maintenance Contracts	\$91.05
Uniforms, brooms, mops and mats		75.86	2310292	1030266975 4/14/2023	001.10.430.2611.134 Maintenance Contracts	\$75.86
Uniforms, brooms, mops and mats		82.31	2310292	1030266976 4/14/2023	001.10.430.2611.134 Maintenance Contracts	\$82.31
Uniforms, brooms, mops and mats		45.63	2310292	1030266977 4/14/2023	001.10.430.2611.134 Maintenance Contracts	\$45.63

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		91.05	2310292	1030269102 4/21/2023	001.10.430.2611.134 Maintenance Contracts	\$91.05
Uniforms, brooms, mops and mats		75.86	2310292	1030269103 4/21/2023	001.10.430.2611.134 Maintenance Contracts	\$75.86
Uniforms, brooms, mops and mats		82.77	2310292	1030269104 4/21/2023	001.10.430.2611.134 Maintenance Contracts	\$82.77
Uniforms, brooms, mops and mats		45.63	2310292	1030269105 4/21/2023	001.10.430.2611.134 Maintenance Contracts	\$45.63
Uniforms, brooms, mops and mats		141.45	2310292	1030271556 4/28/2023	001.10.430.2611.134 Maintenance Contracts	\$141.45
Uniforms, brooms, mops and mats		106.69	2310292	1030271557 4/28/2023	001.10.430.2611.134 Maintenance Contracts	\$106.69
Uniforms, brooms, mops and mats		82.77	2310292	1030271558 4/28/2023	001.10.430.2611.134 Maintenance Contracts	\$82.77
Uniforms, brooms, mops and mats		91.05	2310292	1030274246 5/5/2023	001.10.430.2611.134 Maintenance Contracts	\$91.05
Uniforms, brooms, mops and mats		75.86	2310292	1030274247 5/5/2023	001.10.430.2611.134 Maintenance Contracts	\$75.86
Uniforms, brooms, mops and mats		105.86	2310292	1030274248 5/5/2023	001.10.430.2611.134 Maintenance Contracts	\$105.86
Uniforms, brooms, mops and mats		45.63	2310292	1030274249 5/5/2023	001.10.430.2611.134 Maintenance Contracts	\$45.63
Check #: 4201						
PO/InvoiceTotal:						\$1,239.47
Vendor Total:						\$1,239.47
USA Hauling & Recycling Inc	1256					
Check Group:						
Trash Removal Fees		3989.87	2310310	0602966094 5/1/2023	001.10.421.2600.168 Trash Removal Fees	\$3,989.87
Check #: 4202						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,989.87
						Vendor Total: \$3,989.87
Verizon Wireless	2862					
Check Group:						
monthly cell phone charges		785.78	2308174	9932278010 4/10/2023	001.08.530.2600.204 District Wireless Telephone	\$785.78
EHS monthly cell phone cost Feb - June		1	2308174	9932278010 4/10/2023	180.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2308174	9932278010 4/10/2023	130.01.611.1110.617 Instructional Supplies	\$50.05
Check #: 4203						
						PO/InvoiceTotal: \$935.93
						Vendor Total: \$935.93
Ward's Science						
Check Group:						
Hermit Crab Kit K Science Unit Living Specimens		6	2315282	8812641092 4/13/2023	001.08.611.2210.058 District Science Curriculum	\$104.10
Hermit Crab, Pack of 3 K Science Unit Living Specimens		2	2315282	8812743748 4/25/2023	001.08.611.2210.058 District Science Curriculum	\$126.13
Check #: 4204						
						PO/InvoiceTotal: \$230.23
						Vendor Total: \$230.23
Wheelers Auto Parts Inc						
Check Group:						
Vehicle Repair		20.69	2310370	014287 4/27/2023	001.10.430.2600.228 Vehicle Repair	\$20.69
Vehicle Repair		20.69	2310370	014288 4/27/2023	001.10.430.2600.228 Vehicle Repair	\$20.69
Check #: 4205						
						PO/InvoiceTotal: \$41.38

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1261

05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Vendor Total: \$41.38

Grand Total: \$963,720.10

End of Report

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
95 Percent Group Inc.						
Check Group:						
Comprehension, Grades 3-6		3	2304430	INV128129 5/12/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$693.00
Comprehension Video Playlist (PD)		3	2304430	INV128129 5/12/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$240.00
Comprehension Poster Set		3	2304430	INV128129 5/12/2023	287.04.611.1260.192 ESSER II Sp Ed Bonus 25K Supplies	\$198.00
Check #: 4206						
PO/InvoiceTotal:						\$1,131.00
Vendor Total:						\$1,131.00
A&N Security Plus LLC						
Check Group:						
Well Vault Project - SMS		1	2310612	6348 4/28/2023	001.10.430.2600.134 General Maintenance-District	\$3,200.00
Check #: 4207						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
Advanced Reprographics						
Check Group:						
Planroom post - single project		1	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$25.00
plans - b&w 24x36 13 orig x 8 sets		104	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$199.68
plans - b&w reduction 12 x 18 1 set		13	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$12.48
small format - b&w 8 1/2 x 11 178 pg x 9 sets		1602	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$128.16
3 hole punch		1602	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$8.01

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Covers - 8.5 x 11		9	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$14.40
Acco Fasteners		9	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$17.10
delivery		1	2308279	20591 4/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$8.00
Check #: 4208						
PO/InvoiceTotal:						\$412.83
Vendor Total:						\$412.83
All Phase Electric Supply Co	4040					
Check Group:						
Electrical Repair & Maintenance		225	2310315	2892-1094666 5/17/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$225.00
Electrical Repair & Maintenance		90	2310315	2892-1097635 5/9/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$90.00
Electrical Repair & Maintenance		167.89	2310315	2892-1098539 5/18/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$167.89
Check #: 4209						
PO/InvoiceTotal:						\$482.89
Vendor Total:						\$482.89
Amazon Capital Services	3332					
Check Group:						
A Teacher's Guide to Vocabulary Development Across the Day: The Classroom Essentials Series		21	2301324	16Y4-J366-CCXW 5/9/2023	121.01.330.1110.118 QE Employee Training and Development	\$519.60
A Teacher's Guide to Vocabulary Development Across the Day: The Classroom Essentials Series		3	2301324	16Y4-J366-CCXW 5/9/2023	121.01.322.1110.118 QE In-Service	\$74.23
With Lots of Love Hardcover – Picture Book, March 8, 2022 for Read for the Record Day		2	2301324	16Y4-J366-CCXW 5/9/2023	121.01.611.1110.118 QE Instructional Supplies	\$18.27
Check #: 4210						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$612.10
Check Group:						
Kids Sunglasses Bulk Party Favors for Boys and Girls with UV Protection for Summer Beach Pool Party Birthday Party Stuffers (For End of Year Presentation for Parents)	1	2301325	1GH7-L7DX-RMV 1	120.01.325.1110.101		\$15.90
			5/21/2023	SR Parent Activities		
12" Rainbow Colored Party Pack Inflatable Beach Balls - Beach Pool Party Toys (12 Pack) ( for End of Year Presentation for Parents)	2	2301325	1LHP-PJG3-KKJ W	120.01.325.1110.101		\$23.74
			5/15/2023	SR Parent Activities		
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White	15	2301325	1LHP-PJG3-KKJ W	120.01.611.1110.026		\$569.85
			5/15/2023	SR General Supplies		
Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)	2	2301325	1LHP-PJG3-KKJ W	120.01.611.1110.037		\$34.98
			5/15/2023	WSS School Readiness Inst Supplies		
Check #: 4210						
PO/InvoiceTotal:						\$644.47
Check Group:						
PRETEX 25 Pack Kids Sunglasses – Neon Sunglasses with UV Protection - Perfect Kids Party Favors for Summer, Beach Party - Bulk Kids Summer Glasses for Kids and Adults - for end of year parent presentation	2	2301330	19H7-NYTX-61YT	120.01.325.1110.101		\$33.98
			5/16/2023	SR Parent Activities		
36 Pcs Preschool Graduation Paper Glasses Kindergarten Graduate Eyeglasses Sunglasses Class of 2023 Photo Booth Props Favor for 2023 Elementary Celebration Congrats Graduation Party Supplies - for end of year parent presentation	1	2301330	19H7-NYTX-61YT	120.01.325.1110.101		\$13.99
			5/16/2023	SR Parent Activities		
36 Pcs 2023 Graduation Gift Boxes Graduation Party Favors Candy Chocolate Card Celebration College Class High School Kindergarten Preschool Decorations 2.4 x 2.4 x 2.4 Inch (Black) - For end of year parent presentation	1	2301330	19H7-NYTX-61YT	120.01.325.1110.101		\$11.99
			5/16/2023	SR Parent Activities		



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Melissa & Doug Animals 4-in-1 Wooden Jigsaw Puzzles Set - Pets and Farm - Toddler Wooden Jigsaw Puzzles, Animal Puzzles, Take-Along Puzzles For Toddlers And Kids Ages 3+Melissa & Doug Animals 4-in-1 Wooden Jigsaw Puzzles Set - Pets and Farm - Toddler Wooden Jigsaw Puzzles, Animal Puzzles, Take-Along Puzzles For Toddlers And Kids Ages 3+		1	2301330	19H7-NYTX-61YT	120.01.611.1110.026	\$18.57
				5/16/2023	SR General Supplies	
Melissa & Doug Wooden Jigsaw Puzzles in a Box - Dinosaur & Wooden Jigsaw Puzzles in a Box - Construction		1	2301330	19H7-NYTX-61YT	120.01.611.1110.026	\$17.98
				5/16/2023	SR General Supplies	
Melissa & Doug 3-Puzzle Jigsaw Set - Dinosaurs, Ocean, and Safari - Toddler Jigsaw Puzzles, Sea Creatures Wooden Puzzles, Dinosaur Puzzles, Animal Puzzles For Kids Ages 3+Melissa & Doug 3-Puzzle Jigsaw Set - Dinosaurs, Ocean, and Safari - Toddler Jigsaw Puzzles, Sea Creatures Wooden Puzzles, Dinosaur Puzzles, Animal Puzzles For Kids Ages 3+		1	2301330	19H7-NYTX-61YT	120.01.611.1110.026	\$38.99
				5/16/2023	SR General Supplies	
					Check #: 4210	
PO/InvoiceTotal:						\$135.50
Check Group:						
EXPO 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, 4 Assorted Color Markers, Case of 48 BlistersEXPO 80174 Low Odor Chisel Point Dry Erase Marker Pack, Designed for Whiteboards, Glass and Most Non-Porous Surfac		1	2301331	1W9K-DFFV-FGK Q	120.01.611.1110.037	\$224.98
				5/18/2023	WSS School Readiness Inst Supplies	
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 100-PackAmazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 100-Pack		10	2301331	1W9K-DFFV-FGK Q	120.01.611.1110.037	\$107.20
				5/18/2023	WSS School Readiness Inst Supplies	
Signature Thermal Roll Laminating Film - 3 Mil 25 x 250' - Clear Glossy - 1 Core - Qty: 2 Rolls		3	2301331	1W9K-DFFV-FGK Q	120.01.611.1110.037	\$234.00
				5/18/2023	WSS School Readiness Inst Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Red Ink, 12-Count		3	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$23.91
Business Source Desktop Staplers Desk Stapler (65646),Black		6	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$58.56
PRETEX 25 Pack Kids Sunglasses – Neon Sunglasses with UV Protection - Perfect Kids Party Favors for Summer, Beach Party -...		1	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$16.99
84 Sheets (20" x 26") Tissue Paper for Gift Bags, 28 Assorted Colored Tissue Paper for Gift Wrapping, Tissue Paper Bulk for Packaging, Rainbow Colorful Tissue Paper for Crafts & Art Projects84 Sheets (20" x 26") Tissue Paper for Gift Bags, 28 Assorted Colored Tissue Paper for Gift Wrapping, Tissue Paper Bulk for Packaging, Ra...		1	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.325.1110.101 SR Parent Activities	\$8.99
EOptimize Paper Bags with Handles, 30 PCS Brown 5.9" x 3" x 8" - Eco-Friendly, Food Safe & Recyclable Gift Bags from 100...		1	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.325.1110.101 SR Parent Activities	\$11.95
Highland Invisible Permanent Mending Tape, 1" Core, 0.75" X 83.33 Ft, Clear, 12/PackHighland Invisible Permanent Mending Tape, 1" Core, 0.75" X 83.33 Ft, Clear, 12/Pack		5	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$76.95
LiCB 20 Pack LR1130 AG10 Battery 1.5V Long-Lasting Alkaline Button Cell Batteries		1	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$5.87
ExcelMark 7820 Self-Inking Rubber Date Stamp – Great for Shipping, Receiving, Expiration and Due Dates (Black Ink)		1	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$8.99
Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, White, 85 Count, Pack of 4... by Amazon Basics		10	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$90.50

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Masking Tape Bulk 1 Inch 20 Packs Drafting Painters Tapes White Beige, General purpose Masking Tapes for Painting, Labeling, Packi...		1	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$37.99
Seiko Bulk Self-Adhesive Wide Shipping Labels 2-1/8 X 4 White 220/Box Skpslpsrl		10	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$225.70
SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count		3	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$27.45
EXPO 16074 Vis-A-Vis Wet-Erase Overhead Transparency Markers, Fine Point, Assorted Colors, 4-Count		10	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$73.10
Learning Resources STEM Force & Motion Activity Set, 20 Pieces, Ages 5+Learning Resources STEM Force & Motion Activity Set, 20 Pieces, Ages 5+		6	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$111.42
Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans		10	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$139.90
Astrobrights Mega Collection, Colored Cardstock, Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SH		20	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$369.80
EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Blue, 12 Count		2	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.026 SR General Supplies	\$32.90
Keebor Dry Erase Markers Black, Bulk of 72 Pack Chisel Tip Whiteboard Markers, Office & School SuppliesKeebor Dry Erase Markers Black, Bulk of 72 Pack Chisel Tip Whiteboard Markers, Office & School Supplies		2	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$34.16
Universal 74752 Glue Stick, 1.30 Oz, Stick, Purple, 12/Pack		18	2301331	1W9K-DFFV-FGK Q 5/18/2023	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$318.78

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUN LITTLE TOYS 154PCS Marble Run Set Toys for Kids, Gravity Marbles Maze Tower Building Blocks 98 Plastic Pieces 56 Glass Ma...		6	2301331	1W9K-DFFV-FGK Q	120.01.611.1110.037	\$205.74
				5/18/2023	WSS School Readiness Inst Supplies	
Magnetic Tiles Building Blocks, Magnet Toys for Kids, STEM Approved Educational Toys,3D Magnet Puzzles Stacking Blocks...		6	2301331	1W9K-DFFV-FGK Q	120.01.611.1110.037	\$293.94
				5/18/2023	WSS School Readiness Inst Supplies	
Crayola Colors of the World Markers - 6 Pack (24ct), Bulk Skin Tone Markers for Kids, Art Supplies for Classrooms, Nontoxi...		3	2301331	1W9K-DFFV-FGK Q	120.01.611.1110.037	\$181.77
				5/18/2023	WSS School Readiness Inst Supplies	
SHARPIE Metallic Permanent Markers, Fine Point, Metallic Silver, 36 CountSHARPIE Metallic Permanent Markers, Fine Point, Metallic Silver, 36 Count		1	2301331	1W9K-DFFV-FGK Q	120.01.611.1110.026	\$37.81
				5/18/2023	SR General Supplies	
					Check #: 4210	
PO/InvoiceTotal:						\$2,959.35
Check Group:						
PBIS Items for FRC Classroom Simnuply 28 Pack Light Up Glasses ,5 Color Glow in the Dark Party Supplies for Kids Adult Birthday Valentine's Day Easter Party Favors Rave Shutter Shades Glasses Neon Flashing Toys		1	2301332	1NKP-TP1Q-F4J1	130.01.690.1110.617	\$24.99
				5/18/2023	Other Supplies	
Crayola Fine Line Markers Bulk, School Supplies for Kids, 12 Marker Packs with 10 Colors, MultiCrayola Fine Line Markers Bulk, School Supplies for Kids, 12 Marker Packs with 10 Colors, Multi		2	2301332	1NKP-TP1Q-F4J1	130.01.690.1110.617	\$59.94
				5/18/2023	Other Supplies	
Jofan 36 PCS Kawaii Sensory Stress Balls with Water Beads Dinosaur Animals Sea Animals Squishies Squishy Toys Stress Relief Squeeze Balls for Kids Boys Girls Party Favors Birthday Gifts		1	2301332	1NKP-TP1Q-F4J1	130.01.690.1110.617	\$15.99
				5/18/2023	Other Supplies	
JOYIN 14.6" Big Bubble Wands for Kids, 1 Dozen Bubble Wand Bulk with Bubbles Refill Solution for Summer Toy Party Favor, Outdoors Activity, Easter Basket Stuffers, Birthday Gift		2	2301332	1NKP-TP1Q-F4J1	130.01.690.1110.617	\$32.60
				5/18/2023	Other Supplies	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLVO LED Light Up Bracelets Party Favors for Kids 4-8 8-12, 14 Pack Goodie Bag Stuffers Glow in The Dark Party Supplies Pinata Prizes Return Gifts for Kids Birthday Party		1	2301332	1NKP-TP1Q-F4J1 5/18/2023	130.01.690.1110.617 Other Supplies	\$14.98
Favonir Party Favor Coloring Books And Crayons – Summertime Fun Design For Kids Activity – Artistic Sticker Included - Ideal For School, Home And Birthday Party Goodies - 12 Books 12 Pack Crayons		2	2301332	1NKP-TP1Q-F4J1 5/18/2023	130.01.690.1110.617 Other Supplies	\$31.98
JOYIN 36 PCS Washable Sidewalk Chalks Set in 6 Packs, 18 Colors, Including 12 Tie Dye Sidewalk Chalks, 12 Glitter Chalks & 12 Neon Color Chalks, Outdoor Chalk for Painting, Drawing, Gifts for Kids		4	2301332	1NKP-TP1Q-F4J1 5/18/2023	130.01.690.1110.617 Other Supplies	\$77.40
BeneFine Beach Pails 12 Pack Sand Buckets and Shovels for Kids 7.48 Inches   Beach and Sand Toys at The Beach   Use for Sand Molds at The Sandbox -12 Sand Bucket and 12 Shovel Set		2	2301332	1NKP-TP1Q-F4J1 5/18/2023	130.01.690.1110.617 Other Supplies	\$57.98
GIFTINBOX Kids Sunglasses Bulk, Sunglasses Kids Pa		1	2301332	1NKP-TP1Q-F4J1 5/18/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$21.99
Check #: 4210						
PO/InvoiceTotal:						\$337.85
Check Group:						
Teacher Created Resources Aqua and Lime Color Wash Better Than Paper Bulletin Board Roll		3	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$53.97
Glitter Lanyard String, Acrsikr Gimp Making Kit Plastic Lacing Cord Strings Supplies Craft 12 Rolls		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$16.99
FRC Instructional Supplies Teacher Created Resources Watercolor Computer Paper (8967) 8.5 inches X 11 inches		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$7.99
Contact Paper Clear, 17.5" x 5-Feet, Transparent Self Adhesive Book and Textbook Covers for Paperbacks and Hard Covers, Plastic Protective Covering Contact Paper Roll, Acid Free – by Enday		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$7.99

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
67 Pcs Spring Bulletin Board One World Together We are and Together We Can Change The World Bulletin Board Earth Day Decorations for Door Wall Decor		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$9.49
Little Tikes Bouncing Fun! Red Hopper 9301A - Mega 18" Inflatable Heavy Gauge Durable Vinyl Ball - Deflates Easily for Storage - Exercise Learning Fun? YES - Use That Energy! for Kids Ages 4-8		4	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$79.92
600 Adorable Round Land Animal Stickers in 16 Designs with Perforated Line Expanded Version (Each Measures 1.5" in Diameter)600 Adorable Round Land Animal Stickers in 16 Designs with Perforated Line Expanded Version (Each Measures 1.5" in Diameter)		2	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$15.98
Let's Dot the ABCs with Cute Animals - A Dot and Learn Alphabet Activity book for kids Ages 1-4 years old: Do a dot page a day using Dot markers or ... a Wonderful Gift (Dot Markers Activity Book)		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$6.99
500pcs Gold Star Stickers, Star Stickers for Crafts Reward Stickers Holographic Stars Glitter Gold Star Stickers Laser Star Stickers for Personal and Business Use (1 inch)		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$6.99
JOYIN 23 Pcs Big Bubble Wands Set, Giant Bubble Maker with Tray, Large Bubble Wands Bulk for Kids Outside Blowing, Nice Bubble Toys for Summer Easter Party Favor Birthday Toddlers		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$14.99
Teacher Created Resources Watercolor Labels (TCR20873)Teacher Created Resources Watercolor Labels (TCR20873)		2	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$17.98
Funny Poop Floam Clay 6 Colors Modeling Foam Beads Play Kit for Kids Educational Magic Clay DIY Art Crafts Never Dries Out Preschool Toys Motor SkillsFunny Poop Foam Clay 6 Colors Modeling Foam Beads Play Kit for Kids Educational Magic Clay DIY Art Crafts Never Dries Out Preschool Toys Motor Skills		2	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$31.98

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bubble Solution by Fubbles Bubbles   Large 64oz Non-Toxic Bubbles for Kids   Bubble Refill Solution for Bubble Machines and Bubble Toys   Bubble Wand Included, Colors May Vary		3	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$41.85
Mandala Crafts Plastic Pony Beads for Jewelry Making – Large Plastic Beads for Crafts - Bulk Assorted Barrel Big Pony Bead Kit for Bracelets Kids Crafts Hair Beads 1200 PCs 9mm Opaque Rainbow		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$15.99
Dot Markers Activity Book Vehicles: Easy Guided BIG DOTS   Dot Coloring Book For Kids Boys & Girls   Preschool Kindergarten Activities   Cars & Trucks Gifts for Toddlers (Dot Markers Coloring Books)		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$6.99
Ziploc Food Storage and Sandwich Bags Variety Pack, Grip n Seal Technology for Easier Grip, Open, and Close, 166 Bags Total		2	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$49.98
Natonhi 2480 Pcs Polymer Clay Beads for Bracelet Making Kit 24 Styles Cute Smiley Face Flower Fruit Heart Trendy Clay Beads Charms for Jewelry Necklace Earring Making		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$11.69
Creative Teaching Press Cupcake Accents for Bulletin Boards & Classrooms, CTP 10" Jumbo Designer Cutouts, 12-Piece Set, Multicolor		1	2301333	1FPY-1RY7-TNL4 5/21/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$10.96
Teacher Created Resources Watercolor Apples Accents, 30 Per Pack, 3 Packs (Tcr5611-3)Teacher Created Resources Watercolor Apples Accents, 30 Per Pack, 3 Packs (Tcr5611-3)		1	2301333	1HTX-G6HT-1RM 5/22/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$22.03
Check #: 4210						
PO/InvoiceTotal:						\$430.75
Check Group:						
Administrative Supplies Sharpie Permanent Markers, 6 Pack Assorted Sizes, Ultra Fine Tip, Fine Tip and Chisel Tip Permanent Markers - Black Pack of 3		3	2301334	1T76-M4XM-G73 5/18/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$77.76

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Youngever 52.5 ft Bulletin Board Borders for Classroom Decoration (Eucalyptus Design)		1	2301334	1T76-M4XM-G73 1 5/18/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$11.97
BIC Xtra-Sparkle Number 2 Mechanical Pencils With Erasers (MPLP241-BLK), Medium Point (0.7mm), 24-Count Pack, Cute Mechanical Pencils For Girls, Boys and Adults (Barrel Colors May Vary)		1	2301334	1T76-M4XM-G73 1 5/18/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$6.99
Zebra Pen F-301 Retractable Ballpoint Pen, Stainless Steel Barrel, Fine Point, 0.7mm, Black/Blue Ink, 12-PackZebra Pen F-301 Retractable Ballpoint Pen, Stainless Steel Barrel, Fine Point, 0.7mm, Black/Blue Ink, 12-Pack \$19.97 50+ bought in past week		1	2301334	1T76-M4XM-G73 1 5/18/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$19.97
BOMEI PACK Heavy Duty Clear Packing Tape,2 Rolls with refillable Dispenser,Noiseless Packaging Tape 1.88 Inches x 55 Yards,Industrial Grade Boxes Shipping Tape for Moving,Mailing and Storages		2	2301334	1T76-M4XM-G73 1 5/18/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$23.12
Scotch Thermal Laminating Pouches Premium Quality, 5 Mil Thick for Extra Protection, 100 Pack Letter Size Laminating Sheets, Our Most Durable Lamination Pouch, 8.9 x 11.4 inches, Clear (TP5854-100)		1	2301334	1T76-M4XM-G73 1 5/18/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$26.99
Check #: 4210						
PO/InvoiceTotal:						\$166.80
Check Group:						
End of Year FRC Picnic 8 Pack, Picnic Tablecloth, Red and White Checkered Tablecloth,		1	2301335	114F-NM7M-RCF C 5/20/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$15.99
Check #: 4210						
PO/InvoiceTotal:						\$15.99
Check Group:						
STREWEEK 50PCS Cutting Blades compatible for Cricut Explore		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.99



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IModeur Permanent Adhesive Vinyl Bundle - 86 Pack Vinyl Sheets		2	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$59.18
CHAOMIC 2 Pcs St Patrick's Day Gnomes Decorations for		3	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$29.97
DEAYOU 3-Pack Fall Thanksgiving Plush Gnomes, Nordic Swedish		2	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$29.98
Gehydy Set of 3 Mushroom Gnomes Plush Spring Easter		2	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$27.98
Vytina 2 Pcs Bumble Bee Gnomes Plush Decorations Swedish Tomte		2	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$31.98
Miracleart 2pcs Tiered Tray Decor Mothers Day Gnome Valentine		3	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$59.67
Miracleart 2Pcs Rainbow Pride Gnome Valentines Day Gnomes		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$17.89
GENE4GLORY Canvas Panel 40 Pack - 8x10 Inch Artist Canvas		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$33.59
50 Pack Rainbow Pride flag Small Mini Flag Hand Held Flag Stick		2	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$29.98
BALABEAD 3mm Round Size Almost Uniform Glass Seed Beads		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$11.99
PH PandaHall 1440pcs Crackle Glass Beads, 24 Color 6mm		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$20.29
Crystal Beads Bulk Beaded- Wholesale 6MM Glass Beads Mix		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.99
Curad Alcohol Prep Pads , Thick Alcohol Swabs (Pack of 400)		4	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$35.96

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb		4	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$159.96
Miracleart 2Pcs Bat Halloween Gnome Plush fall decorations		3	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$38.67
12 pack easter gnomes decorations ornaments set		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$8.99
replacement stamp pads for the shiny brand s-300, s-303, s-304		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$5.65
100pcs leather necklace cord with clasps, rope necklace string, black		1	2303271	1FQY-JW7Q-JT6J 5/14/2023	320.03.642.2220.600 Heald Fund Library Materials	\$7.69
Check #: 4210						
PO/InvoiceTotal:						\$635.40
Check Group:						
Tamper Proof Security Bit Set		1	2310604	1HH1-7VVF-7PV V 4/21/2023	001.10.730.2600.134 Building Services-Equipment	\$31.19
Check #: 4210						
PO/InvoiceTotal:						\$31.19
Check Group:						
Electrical Repair & Maintenance		1	2310609	1FP1RY7-FFTV 5/18/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$19.35
MS Exterior Lighting - Functional Devices RIBU1C enclosed pilot relay		1	2310609	1GJF-TQRR-91J H 5/14/2023	001.10.430.2600.096 Electrical Repair & Maintenance	(\$0.01)
MS Exterior Lighting - Functional Devices RIBU1C enclosed pilot relay		1	2310609	1PLN-WVMV-HDJ W 5/14/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$29.48
MS Exterior Lighting - Functional Devices RIBU1C enclosed pilot relay 10 amp		1	2310609	1PLN-WVMV-HDJ W 5/14/2023	001.10.430.2600.096 Electrical Repair & Maintenance	\$43.38

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS Exterior Lighting - Functional Devices RIBU1C enclosed pilot relay 10 amp		-1	2310609	1YXK-GQLQ-7W3 4 5/14/2023	001.10.430.2600.096  Electrical Repair & Maintenance	(\$37.78)
Check #: 4210						
PO/InvoiceTotal:						\$54.42
Check Group:						
240 PC in 8 colors buttons		5	2319090	1FCW-DY1G-LKT 6 5/15/2023	191.05.611.1110.027  PASS Fees Enrichment/Office Supplies	\$49.95
Sargent Art 3 pound art time dough		3	2319090	1FCW-DY1G-LKT 6 5/15/2023	191.05.611.1110.027  PASS Fees Enrichment/Office Supplies	\$35.40
Check #: 4210						
PO/InvoiceTotal:						\$85.35
Check Group:						
Kevenz 60-Ping Pong Balls assorted colors		2	2319091	1FPY-1RY7-1J4V 5/16/2023	191.05.611.1110.029  Pass Program Fees Supplies	\$17.96
Crayola Washable Kids Paint assorted bold colrs (6 count)		2	2319091	1FPY-1RY7-1J4V 5/16/2023	191.05.611.1110.029  Pass Program Fees Supplies	\$9.34
192 Pieces adhesive poster Tackly Putty		1	2319091	1FPY-1RY7-1J4V 5/16/2023	191.05.611.1110.029  Pass Program Fees Supplies	\$8.99
Check #: 4210						
PO/InvoiceTotal:						\$36.29
Vendor Total:						\$6,145.46
Anthem Blue Cross and Blue Shield						
Check Group:						
Blue View Vision		1	2308140	001507332G 5/17/2023	001.00.212.9988.000  Anthem Vision Liability	\$1,474.99
Check #: 4211						
PO/InvoiceTotal:						\$1,474.99
Vendor Total:						\$1,474.99

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aqua Pump Co Inc	68					
Check Group:						
water system maintenance		624	2310345	WO-015326 5/16/2023	001.10.430.2611.134 Maintenance Contracts	\$624.00
water system maintenance		514	2310345	WO-015355 5/22/2023	001.10.430.2611.134 Maintenance Contracts	\$514.00
				Check #: 4212		
					PO/InvoiceTotal:	\$1,138.00
					Vendor Total:	\$1,138.00
Aubuchon Hardware #34	1752					
Check Group:						
Building Services-Supplies		53.95	2310301	345749 3/27/2023	001.10.613.2600.134 Building Services-Supplies	\$53.95
Building Services-Supplies		16.18	2310301	345774 3/29/2023	001.10.613.2600.134 Building Services-Supplies	\$16.18
Building Services-Supplies		-8.99	2310301	345775 3/29/2023	001.10.613.2600.134 Building Services-Supplies	(\$8.99)
Building Services-Supplies		6.56	2310301	345799 3/31/2023	001.10.613.2600.134 Building Services-Supplies	\$6.56
Building Services-Supplies		59.92	2310301	345811 4/3/2023	001.10.613.2600.134 Building Services-Supplies	\$59.92
Building Services-Supplies		14.98	2310301	345817 4/3/2023	001.10.613.2600.134 Building Services-Supplies	\$14.98
Building Services-Supplies		2.86	2310301	345826 4/4/2023	001.10.613.2600.134 Building Services-Supplies	\$2.86
Building Services-Supplies		12.3	2310301	345842 4/5/2023	001.10.613.2600.134 Building Services-Supplies	\$12.30
Building Services-Supplies		1.34	2310301	345873 4/10/2023	001.10.613.2600.134 Building Services-Supplies	\$1.34
Building Services-Supplies		11.69	2310301	345878 4/10/2023	001.10.613.2600.134 Building Services-Supplies	\$11.69

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		108.86	2310301	345880 4/10/2023	001.10.613.2600.134 Building Services-Supplies	\$108.86
Building Services-Supplies		38.94	2310301	345884 4/10/2023	001.10.613.2600.134 Building Services-Supplies	\$38.94
Building Services-Supplies		23.38	2310301	345894 4/11/2023	001.10.613.2600.134 Building Services-Supplies	\$23.38
Building Services-Supplies		14.39	2310301	345906 4/12/2023	001.10.613.2600.134 Building Services-Supplies	\$14.39
Building Services-Supplies		-23.96	2310301	345910 4/12/2023	001.10.613.2600.134 Building Services-Supplies	(\$23.96)
Building Services-Supplies		8.49	2310301	345918 4/13/2023	001.10.613.2600.134 Building Services-Supplies	\$8.49
Building Services-Supplies		29.03	2310301	345930 4/14/2023	001.10.613.2600.134 Building Services-Supplies	\$29.03
Building Services-Supplies		38.65	2310301	345932 4/14/2023	001.10.613.2600.134 Building Services-Supplies	\$38.65
Building Services-Supplies		24.71	2310301	345934 4/14/2023	001.10.613.2600.134 Building Services-Supplies	\$24.71
Building Services-Supplies		13.49	2310301	346009 4/21/2023	001.10.613.2600.134 Building Services-Supplies	\$13.49
Check #: 4213						
PO/InvoiceTotal:						\$446.77
Vendor Total:						\$446.77
Barnes & Noble Inc	697					
Check Group:						
Teaching Reading & Comprehension to English Learners, K5 by Margarita Calderón Title IIA Professional Learning Supplies		8	2315260	4426236 5/10/2023	250.08.611.2200.002 Title IIA Professional Learning Supplies	\$191.68

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teaching Reading to English Learners, Grades 6 - 12: A Framework for Improving Achievement in the Content Areas / Edition 2 by Margarita Espino Calderon, Shawn M. Sinclair-Slakk Title IIA Professional Learning Supplies		8	2315260	4429566 5/17/2023	250.08.611.2200.002 Title IIA Professional Learning Supplies Check #: 4214	\$319.60
						PO/InvoiceTotal: \$511.28
						Vendor Total: \$511.28
Beller's Music						
Check Group:						
Encumbered Purchase order for Stafford Middle School for Band/Instrument repairs for the 2022-2023 school year. Repairs are for school owned instruments.		385	2302099	88194 5/16/2023	001.02.430.2611.052 SMS Music Maintenance and Repair Check #: 4215	\$385.00
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
Big Y Foods Inc						
Check Group:						
Receipt for lunch for Safety Day Volunteers, May 13, 2023	120	1	2301338	481594 5/13/2023	120.01.325.1110.101 SR Parent Activities Check #: 4216	\$96.80
						PO/InvoiceTotal: \$96.80
Check Group:						
Blanket order for consumables		83.1	2303186	487499 5/18/2023	001.03.611.1130.058 SHS Science Supplies	\$83.10
Blanket order for consumables		72.94	2303186	494140 5/24/2023	001.03.611.1130.058 SHS Science Supplies Check #: 4216	\$72.94
						PO/InvoiceTotal: \$156.04
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Consumables		77.08	2303205	471289 5/4/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$77.08
				Check #: 4216		
					PO/InvoiceTotal:	\$77.08
					Vendor Total:	\$329.92
Boys & Girls Village, Inc.						
Check Group:						
Tuition SpEd Private Out of District - Charles Hayden School		14	2304348	5335 5/18/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,350.00
				Check #: 4217		
					PO/InvoiceTotal:	\$7,350.00
					Vendor Total:	\$7,350.00
Bruce E Ladr						
Check Group:						
Travel General		142.33	2310311	mileage 4/11-5/19/23 5/19/2023	001.08.580.1110.026 Travel General	\$142.33
				Check #: 4218		
					PO/InvoiceTotal:	\$142.33
					Vendor Total:	\$142.33
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2308170	30499543 5/13/2023	001.03.442.2500.088 SHS Copier Lease	\$2,945.44
MS copier lease payment		1	2308170	30499543 5/13/2023	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2308170	30499543 5/13/2023	001.05.442.2500.088 SES Copier Lease	\$1,125.95
WS copier lease payment		1	2308170	30499543 5/13/2023	001.01.442.2500.088 WSS Copier Lease	\$632.05

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business/Supt Office copier lease payment		1	2308170	30499543 5/13/2023	001.08.442.2500.088 Board Office Copier Lease	\$451.31
uniflow license		1	2308170	30499543 5/13/2023	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
Pupil Services copier lease payment		1	2308170	30499543 5/13/2023	001.07.442.2500.088 Pupil Services Copier	\$98.98
Check #: 4219						
PO/InvoiceTotal:						\$7,295.00
Vendor Total:						\$7,295.00
Connecticut Science Center						
Check Group:						
Block General Admission Tickets		20	2301336	05112023RM010 5/11/2023	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$300.00
Check #: 4220						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CREC						
Check Group:						
GHAA Tuition, part time 2022/2023 school year	207	1	2304429	231367 12/16/2022	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,153.00
Check #: 4221						
PO/InvoiceTotal:						\$6,153.00
Vendor Total:						\$6,153.00
CT Pediatric Neuropsychology Associates						
Check Group:						
90791 (LN/GI), 90791 1/2	3776	1	2304431	1579 5/20/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$2,925.00
Check #: 4222						
PO/InvoiceTotal:						\$2,925.00
Vendor Total:						\$2,925.00



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dime Oil Company	3789					
Check Group:						
Reg Ed In District Fuel		24377.09	2308195	110979 5/8/2023	001.08.510.2700.152 Reg Ed In District Fuel	\$24,377.09
				Check #: 4223		
					PO/InvoiceTotal:	\$24,377.09
					Vendor Total:	\$24,377.09
Door and Security Solutions LLC						
Check Group:						
Supply 2 LCN 4111 Cush HS Arm Closers		1	2310621	2781 2/14/2023	001.10.430.2600.134 General Maintenance-District	\$901.80
Supply 1 LCN 4040 XP Cush Arm		1	2310621	2781 2/14/2023	001.10.430.2600.134 General Maintenance-District	\$471.96
Supply 20 LCN Spacer Blocks		1	2310621	2781 2/14/2023	001.10.430.2600.134 General Maintenance-District	\$140.00
Supply 1 Yale 5408 Classroom Lever Lock and Keyed to Building		1	2310621	2781 2/14/2023	001.10.430.2600.134 General Maintenance-District	\$450.90
				Check #: 4224		
					PO/InvoiceTotal:	\$1,964.66
					Vendor Total:	\$1,964.66
EASTCONN	410					
Check Group:						
Adult Education 3rd payment		1	2308161	9231939 5/26/2023	285.08.560.1310.064 Adult Ed Tuition Expense	\$9,597.00
				Check #: 4225		
					PO/InvoiceTotal:	\$9,597.00
					Vendor Total:	\$9,597.00
EVERSOURCE	1442					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Stafford electricity		527.07	2308171	51133614016 051223 5/12/2023	001.01.622.2600.096 WSS Electricity	\$527.07
Middle School electricity		2931.12	2308171	51612624056 052423 5/24/2023	001.02.622.2600.096 SMS Electricity	\$2,931.12
Check #: 4226						
PO/InvoiceTotal:						\$3,458.19
Vendor Total:						\$3,458.19
Fire Equipment Inc	4209					
Check Group:						
SHS - 513 Fire Alarm Service Library		1	2310619	SIN192922 1/12/2023	001.10.430.2600.134 General Maintenance-District	\$422.50
Truck Charge		1	2310619	SIN192922 1/12/2023	001.10.430.2600.134 General Maintenance-District	\$105.00
Check #: 4227						
PO/InvoiceTotal:						\$527.50
Vendor Total:						\$527.50
Follett Content Solutions						
Check Group:						
Pocho — de la Pena, Matt EBOOK		1	2303269	679333 4/26/2023	320.03.642.2220.600 Heald Fund Library Materials	\$50.00
Steve Jobs : the man who thought different : a biography -- Blumenthal, Karen EBOOK		1	2303269	679333 4/26/2023	320.03.642.2220.600 Heald Fund Library Materials	\$39.99
Angels of Death 1, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 10, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 11, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Angels of Death 12, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 2, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 3, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 4, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 5, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 6, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 7, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Angels of Death 9, Sanada Makoto		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Blue exorcist. 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue exorcist. 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 22		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 23		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 24		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 25		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 26		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 27		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue exorcist. 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Blue exorcist. 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
A Bride's Story 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
Bungo stray dogs 01		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 02		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 04		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bungo stray dogs 05		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 06		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 07		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 08		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 09		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Bungo stray dogs 21		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Demon slayer 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 21		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 22		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Demon slayer 23		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Demon slayer 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dr Stone 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 21		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 23		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 24		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone Vol 25		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ember in the ashes -- Tahir		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Haikyu! 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 21		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 22		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Haikyu! 24		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 26		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 27		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 28		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 29		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 30		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 31		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 32		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 33		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 34		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 35		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 36		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 37		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 38		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Haikyu! 39		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 40		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 41		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 42		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 43		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 44		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 45		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Haikyu! 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Heartstopper 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.06
Homestuck 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.90

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Homestuck 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.90
Maid Sama! 1-2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 11-12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 13-14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 15-16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 17-18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 3-4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 5-6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 7-8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Maid Sama! 9-10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$14.10
Making comics		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$31.86
manga guide to biochemistry		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.87
manga guide to calculus		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.90
Maximum Ride manga 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Maximum Ride manga 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maximum Ride manga 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Maximum Ride manga 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Maximum Ride manga 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Maximum Ride manga 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Maximum Ride manga 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Maximum Ride manga 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Once upon an eid		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$17.62
One Punch Man 02		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 03		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 05		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 06		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 07		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 08		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
One Punch Man 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 21		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 22		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
One Punch Man 23		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ouran high school host club 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Pocho -- de la Pena, Matt		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$19.56
The promised neverland 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The promised neverland 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The promised neverland 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The promised neverland 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
The radium girls- Moore		2	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$33.48
my hero academia 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
cataloging and processing for books		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$255.65
Soul eater 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soul eater 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul eater 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 21		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 22		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 23		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soul Eater 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Spy X family 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Spy X family 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Spy X family 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Spy X family 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Spy X family 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Spy X family 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Spy X family 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Spy X family 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Stonewall : breaking out in the fight for gay rights		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$17.16
Tokyo Ghoul 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tokyo Ghoul 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 4		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 5		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 6		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 7		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 8		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tokyo Ghoul 9		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.34
Tomie -- Ito, Junji		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$31.70
my hero academia 1		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 10		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 11		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 12		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 13		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 14		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
my hero academia 15		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 16		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 17		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 18		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 19		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 2		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 20		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 21		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 22		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 23		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 24		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 25		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 26		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 27		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 28		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
my hero academia 29		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 3		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 30		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 31		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 32		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
my hero academia 33		1	2303269	679333A 5/5/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
A Bride's Story 1		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 7		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 8		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
A Bride's Story 9		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$15.87
Dr Stone 15		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 22		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Dr Stone 4		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Finale - Garber, Stephanie		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$19.86
Haikyu! 23		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Haikyu! 25		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Heartstopper 2		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.06
Heartstopper 3		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.06
Homestuck 4		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.90
Homestuck epilogues		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$31.70
Legendary - Stephanie Garber		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$19.86
manga guide to cryptography		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.87
manga guide to databases		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.90
manga guide to electricity		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47
manga guide to linear algebra		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.87
manga guide to microprocessors		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.87
manga guide to molecular biology		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47
manga guide to physics		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47
manga guide to physiology		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47
manga guide to regression analysis		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$22.87



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
manga guide to relativity		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47
manga guide to statistics		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$19.95
Maximum Ride manga 3		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
One of us is lying - McManus		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$16.74
One Punch Man 16		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 6		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 7		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Ouran high school host club 8		2	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$19.40
A reaper at the gates - Tahir		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47
Soul Eater 24		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 25		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Soul Eater 6		2	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$24.70
Soul Eater 8		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$12.35
Spy X family 9		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$9.70
Tombs Junji Ito Story Collection		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$21.14

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A torch against the night -- Tahir, Sabaa		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$18.47
cataloging and processing for digital titles		1	2303269	679333B 5/8/2023	320.03.642.2220.600 Heald Fund Library Materials	\$34.86
Check #: 4228						
PO/InvoiceTotal:						\$4,502.55
Vendor Total:						\$4,502.55
Gary Wilson	4153					
Check Group:						
Request payment for Fire Marshall Services on 05/19/23 and 05/20/23, at Stafford Middle School, for the SMS High School Musical Jr Drama play presentation		2	2302181	SMS Drama 5/19,5/20  5/20/2023	001.02.420.2600.000  SMS Fire/Police Facilities Usage	\$128.00
Check #: 4229						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
Gengras Center						
Check Group:						
Tuition SpEd Private Out of District		1	2304318	051523-RP 5/15/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,605.00
1:1 Paraprofessional		1	2304318	051523-RP 5/15/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,950.00
SLP		1	2304318	051523-RP 5/15/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$420.00
OT		1	2304318	051523-RP 5/15/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$420.00
PT		1	2304318	051523-RP 5/15/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$420.00
Check #: 4230						
PO/InvoiceTotal:						\$11,815.00
Vendor Total:						\$11,815.00

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270      06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giving Hope LLC						
Check Group:						
SpEd Outside Contracted Services		35	2304321	37 5/12/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$3,325.00
SpEd Outside Contracted Services		35	2304321	38 5/19/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$3,325.00
Check #: 4231						
PO/InvoiceTotal:						\$6,650.00
Vendor Total:						\$6,650.00
Graduate Pest Solutions						
3407						
Check Group:						
District monthly inspections		49	2310331	59479 5/9/2023	001.10.430.2611.134 Maintenance Contracts	\$49.00
District monthly inspections		49	2310331	59480 5/9/2023	001.10.430.2611.134 Maintenance Contracts	\$49.00
District monthly inspections		49	2310331	59481 5/9/2023	001.10.430.2611.134 Maintenance Contracts	\$49.00
District monthly inspections		49	2310331	59482 5/9/2023	001.10.430.2611.134 Maintenance Contracts	\$49.00
District monthly inspections		49	2310331	59498 5/9/2023	001.10.430.2611.134 Maintenance Contracts	\$49.00
Check #: 4232						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
Heart Zones, Inc.						
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heart Zones 3.0 Plus Heart Zones Smart 10 pack Includes 10 Blink 3.0 Plus Sensor, 1 Bridge, 2-28 Port Charger, Hanging Charging Station, 2 storage case, 1 Heart Zones PE Software - one time license fee (no yearly fees), 1 Zoning Wall Chart, Zoning Cards, Heart Zones Curriculum, Installation Consulting, does not include the iPad. Please specify band sizes, Small or Med/Large.		1	2315305	1835	261.05.611.1110.045	\$2,684.70
				5/11/2023	SSAE Carryover Inst Supplies Check #: 4233	
						PO/InvoiceTotal: \$2,684.70
						Vendor Total: \$2,684.70
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		479.7	2310290	605094582 4/24/2023	001.10.613.2600.134 Building Services-Supplies	\$479.70
Building Services-Supplies		402.28	2310290	605094584 4/24/2023	001.10.613.2600.134 Building Services-Supplies	\$402.28
Building Services-Supplies		412.4	2310290	605094585 4/24/2023	001.10.613.2600.134 Building Services-Supplies	\$412.40
Building Services-Supplies		690.1	2310290	605094586 4/24/2023	001.10.613.2600.134 Building Services-Supplies	\$690.10
Building Services-Supplies		125.07	2310290	60511169 5/9/2023	001.10.613.2600.134 Building Services-Supplies	\$125.07
Building Services-Supplies		412.4	2310290	605117516 5/15/2023	001.10.613.2600.134 Building Services-Supplies	\$412.40
Building Services-Supplies		469.7	2310290	605117517 5/15/2023	001.10.613.2600.134 Building Services-Supplies	\$469.70
Building Services-Supplies		469.7	2310290	605117518 5/15/2023	001.10.613.2600.134 Building Services-Supplies	\$469.70
						Check #: 4234
						PO/InvoiceTotal: \$3,461.35
						Vendor Total: \$3,461.35

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Infoshred LLC	4162					
Check Group:						
InfoShred shredding services		1	2301160	3476198 5/17/2023	001.01.611.1110.026 WSS General Supplies	\$25.00
				Check #: 4235		
					PO/InvoiceTotal:	\$25.00
Check Group:						
Destruction of records & confidential documents		1	2303199	3476188 5/17/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$25.00
				Check #: 4235		
					PO/InvoiceTotal:	\$25.00
Check Group:						
shredding services - Pupil Services		1	2308173	3475694 5/11/2023	001.07.611.1110.026 Pupil Services Supplies	\$38.60
				Check #: 4235		
					PO/InvoiceTotal:	\$38.60
					Vendor Total:	\$88.60
Jacqueline Patsun						
Check Group:						
May mileage reimbursement for FRC program		158.4	2301342	mileage 3/2 - 4/25 4/25/2023	135.01.611.1110.026 FRC Fees Supplies and Program Support	\$103.75
				Check #: 4236		
					PO/InvoiceTotal:	\$103.75
					Vendor Total:	\$103.75
Jacunski Humes Architects, LLC						
Check Group:						
Phase 3 - Bidding (SMS)		1	2308278	23148 5/24/2023	001.10.430.2613.135 Capital Improvement Projects	\$2,400.00
				Check #: 4237		

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
Justice Resource Institute						
Check Group:						
Tuition SpEd Private Out of District - Student #2		15	2304335	14311023STFSL 5/8/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,667.35
Tuition SpEd Private Out of District - Student #1		15	2304335	144311023STF 5/8/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,667.35
Check #: 4238						PO/InvoiceTotal: \$13,334.70
						Vendor Total: \$13,334.70
Kids Wheels, LLC						
Check Group:						
Transportation to and from CREC River St. School		6.5	2304332	15205 5/9/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$1,462.50
Check #: 4239						PO/InvoiceTotal: \$1,462.50
						Vendor Total: \$1,462.50
Learn	1530					
Check Group:						
9/23/22 Half Day pm In person. 10/27/22 Full Day In Person, 1/13/22 Full Day In Person, 3/7/23 Full Day In Person, 5/26/23 Las Links Full Day In Person. Title IIA Purchased Prof Svc		1	2315237	20231641 5/11/2023	250.08.330.2200.002 Title IIA Purchased Prof Svc	\$4,650.00
Check #: 4240						PO/InvoiceTotal: \$4,650.00
						Vendor Total: \$4,650.00
Lifespan School Solutions						
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition for student attending The Bradley School in Thompson		14	2304300	SINV.6385 4/30/2023	001.04.560.1260.211 Tuition SpEd Private Out of District Check #: 4241	\$3,276.00
						PO/InvoiceTotal: \$3,276.00
						Vendor Total: \$3,276.00
M & J Bus Inc	3891					
Check Group:						
Bus used to transport Tech Ed students to Pratt & Whitney Tour on March 17, 2023 designed to give students a real world glimpse into local high tech STEM careers. Paid through Perkins grant.		1	2315310	60136 3/31/2023	280.03.510.2700.150 Perkins Pupil Transportation Check #: 4242	\$455.00
						PO/InvoiceTotal: \$455.00
Check Group:						
SHS Athletic Transportation		1	2316044	60462 4/30/2023	001.03.581.2700.178 SHS Athletic Transportation	\$1,527.50
SHS Athletic Transportation		1	2316044	60463 4/30/2023	001.03.581.2700.178 SHS Athletic Transportation	\$1,852.50
SHS Athletic Transportation		1	2316044	60484 4/30/2023	001.03.581.2700.178 SHS Athletic Transportation	\$3,217.50
SHS Athletic Transportation		1	2316044	60504 4/30/2023	001.03.581.2700.178 SHS Athletic Transportation	\$1,787.50
SHS Athletic Transportation		1	2316044	60621 4/30/2023	001.03.581.2700.178 SHS Athletic Transportation Check #: 4242	\$373.75
						PO/InvoiceTotal: \$8,758.75
Check Group:						
SMS Athletic Transportation		1	2316045	60622 4/30/2023	001.02.581.2700.178 SMS Athletic Transportation	\$373.75

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS Athletic Transportation		1	2316045	60623 4/30/2023	001.02.581.2700.178 SMS Athletic Transportation	\$341.25
				Check #: 4242		
					PO/InvoiceTotal:	\$715.00
					Vendor Total:	\$9,928.75
Madison National Life Insurance Co., Inc						
Check Group:						
Life Insurance Premiums		1	2308175	6/1/2023 6/1/2023	001.08.210.1110.075 Life Insurance Premiums	\$2,451.94
				Check #: 4243		
					PO/InvoiceTotal:	\$2,451.94
					Vendor Total:	\$2,451.94
Margaret R Maynard						
Check Group:						
Gift Cards to Foster Hill, CELEBRATION OF EXCELLENCE RETIREE GIFT		2	2308277	retirement GCs 5/8/2023	001.08.611.2320.203 District Supplies Superintendents Office	\$100.00
				Check #: 4244		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Maura Martinez						
Check Group:						
Vernon - Bristol - Vernon: CSDE Science of Reading Masterclass and various trips to and from SES, SHS, WSS, & SMS during the months of March & April 2023.		124.8	2315306	mileage 3/2 - 4/28 4/28/2023	001.08.580.1110.026 Travel General	\$81.74
				Check #: 4245		
					PO/InvoiceTotal:	\$81.74
					Vendor Total:	\$81.74
Megan Ann Carsky						
Check Group:						



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Day Shirts for Safety Day Staff Event May 13, 2023		10	2301344	10 5/12/2023	120.01.325.1110.101 SR Parent Activities	\$200.00
					Check #: 4246	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Metlife.						
Check Group:						
MetLife LTD		1	2308139	LTD 6/1/23 6/1/2023	001.08.210.2400.147 Disability Insurance Premiums	\$378.50
					Check #: 4247	
					PO/InvoiceTotal:	\$378.50
					Vendor Total:	\$378.50
New England Supply LLC						
Check Group:						
SES Supplies		1	2310563	IN151218 4/27/2023	001.10.430.2600.134 General Maintenance-District	\$397.30
SHS Supplies		1	2310563	IN151219 4/27/2023	001.10.430.2600.134 General Maintenance-District	\$397.30
SHS Supplies		1	2310563	IN151220 4/27/2023	001.10.430.2600.134 General Maintenance-District	\$374.25
SMS Supplies		1	2310563	IN151221 4/27/2023	001.10.430.2600.134 General Maintenance-District	\$451.20
					Check #: 4248	
					PO/InvoiceTotal:	\$1,620.05
					Vendor Total:	\$1,620.05
Nichole Baer						
Check Group:						
UCONN ECE Professional Development		32	2315309	mileage 5/4/23 5/4/2023	001.08.580.1110.026 Travel General	\$20.96
					Check #: 4249	

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.96
						Vendor Total: \$20.96
ODP Business Solutions LLC	1941					
Check Group:						
The Pencil Grip™ Triangle Pencil Grips, 1 3/4", Assorted Colors, 36 Per Bag, Pack Of 2		1	2304358	309025304001 4/13/2023	001.04.611.2160.260 OT/PT Supplies Check #: 4250	\$26.19
						PO/InvoiceTotal: \$26.19
						Vendor Total: \$26.19
Otis Elevator Company						
Check Group:						
Pro-Rated Contract 2/1/23-4/18/23		1	2310620	100401058585 1/16/2023	001.10.430.2611.134 Maintenance Contracts	\$8,278.56
Pro-Rated Contract 2/1/23-4/18/23		1	2310620	100401163546 5/4/2023	001.10.430.2611.134 Maintenance Contracts Check #: 4251	(\$6,507.87)
						PO/InvoiceTotal: \$1,770.69
						Vendor Total: \$1,770.69
Paul D Lynn RPT	1645					
Check Group:						
Encumbered PO for Piano tunings. Two tunings jper piano. (Music room and Auditorium)		2	2302097	1569 12/12/2022	001.02.430.2611.052 SMS Music Maintenance and Repair Check #: 4252	\$290.00
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
Prospect MMH Clinical Day School						
Check Group:						
Tuition SpEd Private Out of District Student #1		14	2304371	4/1 - 4/28/23 #1 4/28/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,530.00

## Stafford CT Public Schools

### Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1:1 Paraprofessional for Student #1		14	2304371	4/1 - 4/28/23 #1 4/28/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$2,590.00
Tuition SpEd Private Out of District Student #2		14	2304371	4/3 - 4/28/23 #2 4/28/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$5,530.00
1:1 Paraprofessional for Student #2		14	2304371	4/3 - 4/28/23 #2 4/28/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$2,590.00
Speech services for Student #2		0.5	2304371	SLAPR-23 5/8/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$70.00
Check #: 4253						
PO/InvoiceTotal:						\$16,310.00
Vendor Total:						\$16,310.00
Relayhub LLC						
Check Group:						
Medicaid Reimb Expense		799.27	2308160	21-5527 5/24/2023	440.04.330.2100.090 Medicaid Reimb Expense	\$799.27
Check #: 4254						
PO/InvoiceTotal:						\$799.27
Vendor Total:						\$799.27
Sara E Varga						
Check Group:						
inflatable flamingo floats		1	2305170	Teacher Apprec. wk 5/4/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$6.99
Frito Snack Pack		1	2305170	Teacher Apprec. wk 5/4/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$17.41
Nabisco Sweet Treat		2	2305170	Teacher Apprec. wk 5/4/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$25.16
Variety Crackers		1	2305170	Teacher Apprec. wk 5/4/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$30.88

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inflatable flamingo floats		3	2305170	Teacher Apprec. wk 5/4/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$77.97
Sunchips		1	2305170	Teacher Apprec. wk 5/4/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$21.86
Check #: 4255						
PO/InvoiceTotal:						\$180.27
Check Group:						
Misc. food items to have available for the dedication ceremony		1	2305171	Dedication ceremony 5/21/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$24.45
Check #: 4255						
PO/InvoiceTotal:						\$24.45
Vendor Total:						\$204.72
Sea Research Foundation Inc						
Check Group:						
Mystic Aquarium Admission Tickets for 7.18.2023		1	2301343	2814032 5/31/2023	293.01.590.1110.617 FRC ESSER II Other Purchased Svc	\$1,125.00
Check #: 4256						
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal services		1872	2308199	628705 5/15/2023	001.08.340.2310.128 District Legal Fees	\$1,872.00
Check #: 4257						
PO/InvoiceTotal:						\$1,872.00
Vendor Total:						\$1,872.00
Sid Harvey Industries Inc	2966					
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating System Maintenance/Repair		27.98	2310358	011728459 5/22/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$27.98
				Check #: 4258		
					PO/InvoiceTotal:	\$27.98
					Vendor Total:	\$27.98
Stafford School Food Services	1808					
Check Group:						
Food Services Invoice FS2026 - Pirate Booty for Parent Celebration		1	2301339	FS2026 5/9/2023	120.01.325.1110.101 SR Parent Activities	\$60.96
				Check #: 4259		
					PO/InvoiceTotal:	\$60.96
Check Group:						
Staff Luncheon		1	2301340	2031 5/16/2023	121.01.322.1110.118 QE In-Service	\$339.00
Staff Brunch		1	2301340	FS2028 5/15/2023	121.01.322.1110.118 QE In-Service	\$244.12
				Check #: 4259		
					PO/InvoiceTotal:	\$583.12
Check Group:						
Point of Pride Breakfasts, Faculty recognition, refreshments, Top Twenty Banquet		250	2303250	2032 5/16/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$250.00
Point of Pride Breakfasts, Faculty recognition, refreshments, Top Twenty Banquet		270	2303250	2033 5/16/2023	001.03.611.2400.147 SHS Principal's Office Supplies	\$270.00
				Check #: 4259		
					PO/InvoiceTotal:	\$520.00
Check Group:						
Coffee Service Teacher of the Year Finalist Breakfast		20	2315308	FS2034 5/19/2023	001.08.330.2500.026 District Inservice Supplies	\$20.00

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 4259						
PO/InvoiceTotal:						\$20.00
Check Group:						
Snack and Water March 2023		1053	2319092	FS2017 4/6/2023	191.05.611.1110.025 PASS Program Fees Healthy Snacks	\$1,579.50
Check #: 4259						
PO/InvoiceTotal:						\$1,579.50
Check Group:						
Snack and Water		674	2319093	FS2021 5/2/2023	191.05.611.1110.025 PASS Program Fees Healthy Snacks	\$1,011.00
Check #: 4259						
PO/InvoiceTotal:						\$1,011.00
Vendor Total:						\$3,774.58
Staples	2333					
Check Group:						
2023-2024 Blue Sky Greta 8.5" x 11" Academic Weekly & Monthly Planner, Multicolor (142331)		1	2308266	8069558671. 3/11/2023	001.08.611.2320.203 District Supplies Superintendents Office	\$52.28
2023-2024 Blue Sky Greta 8.5" x 11" Academic Weekly & Monthly Planner, Multicolor (142331)		-1	2308266	8070265921 5/13/2023	001.08.611.2320.203 District Supplies Superintendents Office	(\$34.49)
Check #: 4260						
PO/InvoiceTotal:						\$17.79
Check Group:						
Accuform Tags 5 3/4 x 3 1		4	2310573	8069558671 3/11/2023	001.10.430.2600.134 General Maintenance-District	\$75.16
Check #: 4260						
PO/InvoiceTotal:						\$75.16
Vendor Total:						\$92.95
Stewart Signs						
Check Group:						

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rocket Wifi Kit, Includes two Rocket wifis, two antennas, and 1 CABLELMR195 and 1 bulk head		1	2309167	226239 5/17/2023	001.09.430.2611.047 IT Repair and Maintenance Check #: 4261	\$514.67
						PO/InvoiceTotal: \$514.67
						Vendor Total: \$514.67
Sunbelt Staffing LLC						
Check Group:						
SHS School Psych. Services		35	2304320	20678222 5/7/2023	001.04.323.2130.136 SpEd Contracted Related Services	\$3,570.00
SHS School Psych. Services		70	2304320	20686217 5/14/2023	001.04.323.2130.136 SpEd Contracted Related Services Check #: 4262	\$6,720.00
						PO/InvoiceTotal: \$10,290.00
						Vendor Total: \$10,290.00
The New York Times						
Check Group:						
School subscription to New York Times - digital access home/school		1	2303264	366F80EE2318 5/7/2023	320.03.642.2220.600 Heald Fund Library Materials Check #: 4263	\$1,440.40
						PO/InvoiceTotal: \$1,440.40
						Vendor Total: \$1,440.40
Treasurer, State of Connecticut						
Check Group:						
IT Interbuilding Internet Service		1	2308231	CEN427234 5/22/2023	001.09.530.2611.047 IT Interbuilding Internet Service Check #: 4264	\$1,404.00
						PO/InvoiceTotal: \$1,404.00
						Vendor Total: \$1,404.00
Treasurer, Town of Stafford	2143					

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Police SErVICES provided for April 26, 2023 for Literacy and Numeracy Night at WSS		1	2301341	Family Nite 4/26/23 5/1/2023	120.01.325.1110.101  SR Parent Activities	\$242.40
Check #: 4265						
PO/InvoiceTotal:						\$242.40
Vendor Total:						\$242.40
Udder Delights						
Check Group:						
Services for FRC end of year parent picnic		1	2301329	000070 4/27/2023	130.01.325.1110.617  Parent Activities	\$270.95
Check #: 4266						
PO/InvoiceTotal:						\$270.95
Vendor Total:						\$270.95
Unifirst Corporation	4231					
Check Group:						
Uniforms, brooms, mops and mats		91.05	2310292	1030276740 5/12/2023	001.10.430.2611.134 Maintenance Contracts	\$91.05
Uniforms, brooms, mops and mats		75.86	2310292	1030276741 5/12/2023	001.10.430.2611.134 Maintenance Contracts	\$75.86
Uniforms, brooms, mops and mats		83.7	2310292	1030276742 5/12/2023	001.10.430.2611.134 Maintenance Contracts	\$83.70
Uniforms, brooms, mops and mats		45.63	2310292	1030276743 5/12/2023	001.10.430.2611.134 Maintenance Contracts	\$45.63
Uniforms, brooms, mops and mats		91.05	2310292	1030278913 5/19/2023	001.10.430.2611.134 Maintenance Contracts	\$91.05
Uniforms, brooms, mops and mats		72.41	2310292	1030278914 5/19/2023	001.10.430.2611.134 Maintenance Contracts	\$72.41
Uniforms, brooms, mops and mats		186.69	2310292	1030278915 5/19/2023	001.10.430.2611.134 Maintenance Contracts	\$186.69



# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, brooms, mops and mats		45.63	2310292	1030278916 5/19/2023	001.10.430.2611.134 Maintenance Contracts	\$45.63
				Check #: 4267		
					PO/InvoiceTotal:	\$692.02
					Vendor Total:	\$692.02
United Art & Education Inc						
Check Group:						
Clever Fox Pencils		95	2305169	INV182056 5/9/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$21.98
Foxes Pencil Topper Eraser		12	2305169	INV182056 5/9/2023	001.05.611.2400.147 SES Principal's Office - General Supplies	\$45.67
				Check #: 4268		
					PO/InvoiceTotal:	\$67.65
					Vendor Total:	\$67.65
United States Postmaster	1292					
Check Group:						
Encumber funds for: postage, stamps, mailing of student records, certified mail, and parent mailings		252	2302098	4 rolls: \$0.63 x 100 5/24/2023	001.02.530.1110.146 SMS Postage	\$252.00
				Check #: 4269		
					PO/InvoiceTotal:	\$252.00
					Vendor Total:	\$252.00
Verizon Wireless	2862					
Check Group:						
monthly cell phone charges		785.78	2308174	9934663411 5/10/2023	001.08.530.2600.204 District Wireless Telephone	\$785.78
EHS monthly cell phone cost Feb - June		1	2308174	9934663411 5/10/2023	180.01.530.1110.204 EHS Communications - Wireless	\$100.10
FRC monthly cell phone cost		1	2308174	9934663411 5/10/2023	130.01.611.1110.617 Instructional Supplies	\$50.05
				Check #: 4270		

# Stafford CT Public Schools

## Voucher Detail Listing

Voucher Batch Number: 1270

06/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$935.93
						Vendor Total: \$935.93
Wheelers Auto Parts Inc						
Check Group:						
Vehicle Repair		133.2	2310370	015443 5/16/2023	001.10.430.2600.228 Vehicle Repair	\$133.20
Check #: 4271						
						PO/InvoiceTotal: \$133.20
						Vendor Total: \$133.20
						Grand Total: \$191,868.60

End of Report



# Stafford Board of Education Celebration of Excellence June 5, 2023

## Recognition of 2024 Teacher of the Year

Jenna Forziati

## Recognition of 2024 Paraeducator of the Year

Ben Trowbridge

## Recognition of Retiring Staff Members

Linda Bradley, Stafford High School  
Kathleen Callahan, Stafford Elementary School  
Barbara Dell, District  
Lauretta Dillon, Stafford High School  
Deborah Gluck, Stafford Elementary School  
Robin Gordon, Stafford Middle School  
Margaret Hessner, Stafford Elementary School

Pranee Joseph, Stafford High School  
Sandra Klotzer, Stafford High School  
Bruce Ladr, District  
Allana Lewandoski, Stafford High School  
Patrice Talamini, Food and Building Services  
Mary Ellen Vigeant, West Stafford School  
Sharon Yefko (Posthumous), Stafford Elementary School

## Presentation of the Connecticut Association of Boards of Education Student Leadership Awards

Andrew Levesque, Stafford High School  
Carl Mangold, Stafford High School

Miles Jackson, Stafford Middle School  
Kayla Rockett, Stafford Middle School

## Presentation of Connecticut Association of Public School Superintendents (CAPSS)

Makenna DeNunzio, Stafford High School  
Cole Hasel, Stafford High School


Sarah Gaudet, Stafford Middle School  
Caillin Lemoine, Stafford Middle School

## Recognition of Student Representatives to the Board of Education

Alexa Morel, Stafford High School

Wesley Murdock, Stafford High School

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

TO: Board of Education   
 FROM: Steven A. Moccio, Superintendent of Schools  
 SUBJECT: Financial Report July 1, 2022, through May 31, 2023

Attached is a financial report through May 31, 2023, sorted by income and expenses. The expenses area of the report is sorted by object code, and includes the amount of funds budgeted and encumbered and/or expended from July 1, 2022, through May 31, 2023. The total budget for the 2022-2023 school year is \$29,879,412.91. As indicated in the report, the overall expenses year to date total \$25,414,369.69, or 85.06% of the total budget. Currently, schools are required to request permission prior to making purchases, as the budget has been frozen since February 16, 2023. Administrators were instructed to contact Charmaine Bradshaw-Hill, Director of Finance and Operations, should they have a purchase they feel rises to a level of necessity. Examples include expenses for graduation, facility repairs, and student-specific mandated programming.

The income section of the report identifies areas in which revenue is collected, and which specific account line the funds offset. The table below compares projected revenues to the amount collected to date and aligns the revenue with specific account lines that will be reduced.

Revenue Source	Budgeted Amount	Collected to Date	Offset Account Line
<b>PreK Tuition</b>	\$55,500	\$43,772.25	112 - Non-Certified Salaries
<b>Transportation Fee</b>	Total - \$16,800	Total - \$0	
<b>SMS Athletics</b>	\$4,800	\$0	581 - Athletic/Other Trips
<b>SHS Athletics</b>	\$10,000	\$0	
<b>SHS Music</b>	\$2,000	\$0	
<b>Medicaid</b>	\$55,000	\$20,000	323 - Contracted Instructional Services
<b>Excess Cost</b>	Total - \$282,404.27	Total - \$0	
<b>Transportation Tuition</b>	\$38,013.43 \$244,390.84	\$0 \$0	510 - Student Transportation 560 - Out of District Tuition
<b>E-Rate Reimbursement</b>	\$40,000	\$0	730 – Equipment
<b>Total</b>	\$449,704.27	\$63,772.25	

As you are aware, the increase in special education costs and use of outside agencies for unfilled positions, coupled with facility repairs, has taken a toll on the operating budget's overall balance. Charmaine Bradshaw-Hill, Director of Finance and Operations, has worked with the respective departments to update and adjust encumbrances on outstanding services

and/or open projects. This effort has resulted in approximately \$70,000 being reduced from the encumbrances.

Prior to any additional revenue being collected and the Excess Cost Reimbursement being requested from the Town of Stafford, the budget has a negative balance of \$678,293.44. This negative balance includes \$63,772.25 of the revenues and reimbursements, which has been collected to date. The balance of the uncollected revenue and reimbursements will lower the deficit, but will not completely cover the costs.

In addition to the revenues included in the budget, the district is also anticipating revenues and reimbursements that will further reduce the overall negative balance, as detailed below:

- Excess Cost Grant Reimbursement was increased due to the increased special education expenses. At this time, we are expected to receive \$111,251.73 more than budgeted.
- Reimbursement from the Town of Stafford for expenses related to the SMS Roof Replacement Project in the amount of \$38,953.
- Reimbursement from the Town of Stafford for expenses related to the SMS Water Vault in the amount of \$39,962.
- Transfer of \$90,406 from the Debt-Service for excess heating oil costs due to the poor functioning of the Geo-Thermal systems at SHS, SMS, and SES.
- Transfer of \$15,971.92 to the School Readiness Grant to offset a WSS teaching salary.

The table below provides greater detail as to the impact that the various revenue and reimbursement items will have on the overall budget balance.

<b>Budgeted Revenue and Reimbursement</b>	<b>Amount</b>
Transportation Fee	\$10,000
Medicaid Reimbursement	\$31,250
Excess Cost Grant Reimbursement (received by the Town)	\$393,656
E-Rate Reimbursement	\$40,000
<b>Total of Anticipated Revenue and Reimbursement</b>	<b>\$474,906</b>
<b>Additional Revenue and Reimbursement from Previous Expenditures</b>	<b>Amount</b>
Reimbursement (ARPA Committee) – Water Vault Expenses	\$39,962
Reimbursement (Town) - SMS Roof Replacement	\$38,953
Debt-Service Transfer for Excess Heating Oil Costs due to Geo-Thermal	\$90,406
Transfer of WSS Teacher Salary to School Readiness Grant (additional slots)	\$15,971.92
<b>Total of Anticipated Revenue and Reimbursement</b>	<b>\$185,292.92</b>
<b>Beginning Balance per Operating Statement</b>	<b>(\$678,293.44)</b>
<b>Total Anticipated Revenue and Reimbursement (\$474,906 + \$185,292.92)</b>	<b>\$660,198.92</b>
<b>Anticipated Budget Balance</b>	<b>(\$18,094.52)</b>

Mrs. Bradshaw-Hill has determined that the following projections will hold true and will result in a final negative balance of approximately \$18,094.52. Additional factors, such as incurred costs due to substitutes over the remaining 17-days of payroll and any emergency repairs, will cause this deficit to increase. Mrs. Bradshaw-Hill will continue to close out open purchase

orders (encumbrances) on a daily basis, as we move through the final days within the fiscal year. This will assist in limiting the impact of these additional expenses.

The budget balance for the Salaries (100) object code is \$730,919.55. Substitute coverage will continue to reduce this amount until the close of the 2022-23 school year. The open positions in the district are currently:

- 1 Data Systems Manager
- 12 FT Paraprofessionals
- 1 PT Custodian
- 1 Nighttime Custodian
- 1 Permanent Building Substitute
- 1 English Teacher at SHS
- 1 Social Studies Teacher at SMS
- 1 Math Teacher at SMS
- 2 Special Education Teachers

Two (2) School Psychologists (SMS and SHS) are also open and are being covered by outside agencies.

Expenditures related to the outside agencies are reported in the Special Educational Outside Contracted Services (323).

The Benefits (200) object code is operating with a deficit of \$74,364.72. Positive balances in the Social Security and Medicare lines are directly related to the open positions. The negative balance in the Pension line is due to the increased employees utilizing the 457 plan match.

The Professional Services (300) object code is operating with a deficit of \$520,464.85. Approximately \$350,000 of this is due to outside agencies being used for the School Psychologist position at the middle school and high school, the West Stafford School Speech & Language Pathologist position, a special education case manager position at Stafford High School, and district physical therapy services through EASTCONN. Other costs are due to services currently being rendered to students in outside placements or in the district and PPT recommended Assistive Technology evaluations. The Outside Contracted Services encumbrance reflects fees not yet paid for all related services, including paraprofessional costs, in out of district placements for the remainder of the year.

The Repairs, Rental, Other Property Services (400) object code has a deficit \$181,240.20. The deficit has increased due to the need for required repairs.

The Transportation, Tuition, Other Services (500) object code is operating at a deficit of \$229,348.02, as of this report. The deficit is largely due to fuel costs and the distance to/from out-of-district settings.

The Utilities, Instructional and Building Supplies (600) object code is operating with a deficit of \$78,180.99. The expenses for heating oil, propane, and diesel fuels have exceeded their budget due to current rates being substantially higher than previously budgeted.

The Equipment and Software (700) object code has a miniscule change since the last report and has a balance of \$51,768.17.

Finally, the Dues and Fees (800) object code is operating as anticipated and currently has a balance of \$8,549.64. As in previous years, Debt-Related Expenditures (830) will be utilized for any overage in heating oil. Funds remaining in that account are paid directly to the Town of Stafford at the end of the fiscal year.

Mrs. Bradshaw-Hill will join me at the Board meeting and will be available to respond to questions from the Board.

# Stafford CT Public Schools

## Monthly Board Report For the Period 07/01/2022 through 05/31/2023

Fiscal Year: 2022-2023

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
<b>INCOME</b>							
Revenues							
Pre-K Tuition (-)	\$55,500.00	\$43,772.25	\$43,772.25	\$11,727.75	\$0.00	\$11,727.75	21.1%
Student Activity (-)	\$16,800.00	\$0.00	\$0.00	\$16,800.00	\$0.00	\$16,800.00	100.0%
Medicaid (-)	\$55,000.00	\$20,000.00	\$20,000.00	\$35,000.00	\$0.00	\$35,000.00	63.6%
Excess Cost (-)	\$282,404.27	\$0.00	\$0.00	\$282,404.27	\$0.00	\$282,404.27	100.0%
E-Rate Reimbursement (-)	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	100.0%
Sub-total : Revenues	(\$449,704.27)	(\$63,772.25)	(\$63,772.25)	(\$385,932.02)	\$0.00	(\$385,932.02)	85.8%
<b>Total : INCOME</b>	(\$449,704.27)	(\$63,772.25)	(\$63,772.25)	(\$385,932.02)	\$0.00	(\$385,932.02)	85.8%
<b>EXPENSES</b>							
100 Salaries							
Administrative - 109 (+)	\$1,543,680.08	\$1,433,348.47	\$1,433,348.47	\$110,331.61	\$121,286.33	(\$10,954.72)	-0.7%
Certified - Related - 110 (+)	\$514,310.31	\$580,738.98	\$580,738.98	(\$66,428.67)	\$103,481.84	(\$169,910.51)	-33.0%
Certified - 111 (+)	\$11,016,113.34	\$8,424,353.16	\$8,424,353.16	\$2,591,760.18	\$2,187,401.66	\$404,358.52	3.7%
Non-Certified - 112 (+)	\$2,699,104.36	\$2,108,460.44	\$2,108,460.44	\$590,643.92	\$253,184.07	\$337,459.85	12.5%
Non-Affiliated - 114 (+)	\$1,255,426.77	\$1,035,169.91	\$1,035,169.91	\$220,256.86	\$119,967.32	\$100,289.54	8.0%
Non Certified Related - 115 (+)	\$250,870.00	\$167,645.72	\$167,645.72	\$83,224.28	\$0.00	\$83,224.28	33.2%
Salary Other - 120 (+)	\$11,000.00	\$24,397.41	\$24,397.41	(\$13,397.41)	\$150.00	(\$13,547.41)	-123.2%
Sub-total : 100 Salaries	\$17,290,504.86	\$13,774,114.09	\$13,774,114.09	\$3,516,390.77	\$2,785,471.22	\$730,919.55	4.2%
200 Benefits							
Employee Benefits - 210 (+)	\$3,730,957.79	\$3,434,105.62	\$3,434,105.62	\$296,852.17	\$426,962.64	(\$130,110.47)	-3.5%
Social Security (FICA) - 220 (+)	\$283,433.80	\$224,322.69	\$224,322.69	\$59,111.11	\$26,260.51	\$32,850.60	11.6%
Medicare - 221 (+)	\$272,366.43	\$206,972.82	\$206,972.82	\$65,393.61	\$43,542.24	\$21,851.37	8.0%
Pension Contribution - 230 (+)	\$725,943.00	\$720,704.78	\$720,704.78	\$5,238.22	\$7,093.19	(\$1,854.97)	-0.3%
Unemployment Compensation - 260 (+)	\$15,000.00	\$3,488.80	\$3,488.80	\$11,511.20	\$0.00	\$11,511.20	76.7%
Workers Compensation - 270 (+)	\$251,276.00	\$259,888.45	\$259,888.45	(\$8,612.45)	\$0.00	(\$8,612.45)	-3.4%
Sub-total : 200 Benefits	\$5,278,977.02	\$4,849,483.16	\$4,849,483.16	\$429,493.86	\$503,858.58	(\$74,364.72)	1.4%
300 Professional Services							

Operating Statement with Encumbrance



# Stafford CT Public Schools

## Monthly Board Report For the Period 07/01/2022 through 05/31/2023

Fiscal Year: 2022-2023

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Contracted Instructional Services - 323 (+)	\$395,263.22	\$743,414.10	\$743,414.10	(\$348,150.88)	\$172,810.94	(\$520,961.82)	-131.8%
Purch. Prof/Tech. Services - 330 (+)	\$46,400.00	\$25,201.53	\$25,201.53	\$21,198.47	\$95.00	\$21,103.47	45.5%
Other Professional Services - 340 (+)	\$204,009.84	\$147,624.96	\$147,624.96	\$56,384.88	\$76,991.38	(\$20,606.50)	-10.1%
Sub-total : 300 Professional Services	\$645,673.06	\$916,240.59	\$916,240.59	(\$270,567.53)	\$249,897.32	(\$520,464.85)	80.6%
400 Repairs, Rental, Other Property Services							
Water and Sewer - 410 (+)	\$24,500.00	\$31,574.65	\$31,574.65	(\$7,074.65)	\$0.00	(\$7,074.65)	-28.9%
Custodial, Fire, Constable - 420 (+)	\$3,344.00	\$8,759.78	\$8,759.78	(\$5,415.78)	\$562.00	(\$5,977.78)	-178.8%
Trash Removal - 421 (+)	\$41,000.00	\$43,126.79	\$43,126.79	(\$2,126.79)	\$3,989.87	(\$6,116.66)	-14.9%
Repairs and Maintenance - 430 (+)	\$437,468.79	\$513,323.75	\$513,323.75	(\$75,854.96)	\$92,348.12	(\$168,203.08)	-38.4%
Lease Rental - 442 (+)	\$182,749.00	\$161,189.96	\$161,189.96	\$21,559.04	\$15,427.07	\$6,131.97	3.4%
Sub-total : 400 Repairs, Rental, Other Property Services	\$689,061.79	\$757,974.93	\$757,974.93	(\$68,913.14)	\$112,327.06	(\$181,240.20)	26.3%
500 Transportation, Tuition, Other Services							
Student Transportation - 510 (+)	\$2,389,628.09	\$2,017,364.03	\$2,017,364.03	\$372,264.06	\$660,132.24	(\$287,868.18)	-12.0%
Property Insurance - 520 (+)	\$141,830.00	\$141,427.65	\$141,427.65	\$402.35	\$0.00	\$402.35	0.3%
Liability Insurance - 521 (+)	\$134,580.00	\$124,084.90	\$124,084.90	\$10,495.10	\$0.00	\$10,495.10	7.8%
Communications - 530 (+)	\$95,644.40	\$46,458.37	\$46,458.37	\$49,186.03	\$26,247.07	\$22,938.96	24.0%
Advertising - 540 (+)	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	100.0%
Printing and Binding - 550 (+)	\$2,997.00	\$1,586.89	\$1,586.89	\$1,410.11	\$0.00	\$1,410.11	47.1%
Out of District Tuition - 560 (+)	\$1,555,581.84	\$1,324,113.19	\$1,324,113.19	\$231,468.65	\$219,374.82	\$12,093.83	0.8%
Magnet School Tuition - 566 (+)	\$92,329.00	\$101,804.96	\$101,804.96	(\$9,475.96)	\$9,833.13	(\$19,309.09)	-20.9%
Travel - 580 (+)	\$17,000.00	\$4,150.82	\$4,150.82	\$12,849.18	\$1,567.68	\$11,281.50	66.4%
Athletic/Other Trips - 581 (+)	\$83,955.00	\$52,364.73	\$52,364.73	\$31,590.27	\$16,997.50	\$14,592.77	17.4%
Other Purchased Services - 590 (+)	\$6,000.00	\$2,135.37	\$2,135.37	\$3,864.63	\$0.00	\$3,864.63	64.4%
Sub-total : 500 Transportation, Tuition, Other Services	\$4,520,295.33	\$3,815,490.91	\$3,815,490.91	\$704,804.42	\$934,152.44	(\$229,348.02)	5.1%
600 Utilities, Instructional & Building Supplies							
IT Supplies - 610 (+)	\$5,000.00	\$3,102.95	\$3,102.95	\$1,897.05	\$0.00	\$1,897.05	37.9%

Operating Statement with Encumbrance

# Stafford CT Public Schools

## Monthly Board Report For the Period 07/01/2022 through 05/31/2023

Fiscal Year: 2022-2023

☐ Include Pre Encumbrance

	<u>Budget</u>	<u>Range To Date</u>	<u>Year To Date</u>	<u>Balance</u>	<u>Encumbrance</u>	<u>Budget Balance</u>	
Instructional Supplies - 611 (+)	\$248,160.70	\$214,303.31	\$214,303.31	\$33,857.39	\$7,817.56	\$26,039.83	10.5%
Building Services Supplies - 613 (+)	\$100,500.00	\$102,828.15	\$102,828.15	(\$2,328.15)	\$6,553.84	(\$8,881.99)	-8.8%
Fuel Oil - 620 (+)	\$217,600.00	\$307,295.80	\$307,295.80	(\$89,695.80)	\$710.00	(\$90,405.80)	-41.5%
Electricity - 622 (+)	\$481,600.00	\$85,483.57	\$85,483.57	\$396,116.43	\$396,116.43	\$0.00	0.0%
Propane Gas - 623 (+)	\$29,224.00	\$51,243.09	\$51,243.09	(\$22,019.09)	\$464.50	(\$22,483.59)	-76.9%
Gasoline - 626 (+)	\$4,000.00	\$4,096.08	\$4,096.08	(\$96.08)	\$1,053.92	(\$1,150.00)	-28.8%
Textbooks - 641 (+)	\$23,500.00	\$13,042.79	\$13,042.79	\$10,457.21	\$0.00	\$10,457.21	44.5%
Library Materials - 642 (+)	\$12,100.00	\$5,753.70	\$5,753.70	\$6,346.30	\$0.00	\$6,346.30	52.4%
Sub-total : 600 Utilities, Instructional & Building Supplies	\$1,121,684.70	\$787,149.44	\$787,149.44	\$334,535.26	\$412,716.25	(\$78,180.99)	7.0%
700 Equipment and Software							
Equipment - 730 (+)	\$241,159.16	\$180,871.15	\$180,871.15	\$60,288.01	\$4,913.79	\$55,374.22	23.0%
Computer Software - 735 (+)	\$196,995.00	\$200,601.05	\$200,601.05	(\$3,606.05)	\$0.00	(\$3,606.05)	-1.8%
Sub-total : 700 Equipment and Software	\$438,154.16	\$381,472.20	\$381,472.20	\$56,681.96	\$4,913.79	\$51,768.17	11.8%
800 Dues and Fees							
Dues and Fees - 810 (+)	\$204,766.00	\$196,216.62	\$196,216.62	\$8,549.38	\$0.00	\$8,549.38	4.2%
Debt-Related Expenditures - 830 (+)	\$140,000.26	\$0.00	\$0.00	\$140,000.26	\$140,000.00	\$0.26	0.0%
Sub-total : 800 Dues and Fees	\$344,766.26	\$196,216.62	\$196,216.62	\$148,549.64	\$140,000.00	\$8,549.64	2.5%
<b>Total : EXPENSES</b>	\$30,329,117.18	\$25,478,141.94	\$25,478,141.94	\$4,850,975.24	\$5,143,336.66	(\$292,361.42)	1.0%
<b>NET ADDITION/(DEFICIT)</b>	\$29,879,412.91	\$25,414,369.69	\$25,414,369.69	\$4,465,043.22	\$5,143,336.66	(\$678,293.44)	2.3%

End of Report

Operating Statement with Encumbrance