

Board of Education Regular Meeting
Monday, May 6, 2024, 6:30 PM
Stafford Elementary School
Zoom Meeting <https://us06web.zoom.us/j/83432786896>
Meeting ID: 834 3278 6896
+13092053325, 83432786896# US

- I. Call to Order- Establishment of Quorum
- II. Pledge of Allegiance
- III. Secretary's Report- Approval of Minutes
 - A. BOE Regular Meeting Minutes - 4/1/2024
 - B. BOE Curriculum Meeting Minutes - 4/1/2024
 - C. BOE Special Meeting Minutes - 4/11/2024
 - D. BOE Special Meeting Minutes - 4/25/2024
- IV. Consent Agenda
 - A. Obsolete Equipment - Stafford Middle School
 - B. Acceptance of Resignations of Certified Staff Members
- V. Correspondence
 - A. Board Meeting Reminders
 1. There is a Board of Education Special Meeting on Monday, May 13, 2024, at 6:00 p.m., at Stafford High School.
 2. The next regularly scheduled Board of Education Meeting, including the annual Celebration of Excellence, will be held on Monday, June 3, 2024, at 6:30 p.m., in the Stafford High School Cafeteria.
- VI. Board Reports
 - A. Student Representative's Report
 - B. Policy Committee Report
 - C. Negotiations Committee Report
 - D. Representative on the EASTCONN Board of Directors
- VII. Superintendent Reports
 - A. Review and Discussion Regarding Bills and Grants
 1. 2023-2024 Bills and Grants, 4/12/24, \$612,551.99
 2. 2023-2024 Bills and Grants, 4/18/24, \$149,761.86
 3. 2023-2024 Bills and Grants, 4/19/24, \$19,323.08
 4. 2023-2024 Bills and Grants, 4/26/24, \$124,226.98
 5. 2023-2024 Bills and Grants, 5/3/24, \$185,211.67
 - B. Presentation of Stafford Graduating Seniors that Attend Rockville Agricultural Science & Technology Program
 - C. Presentation by the Young Adults in the Transition Program
 - D. Financial Report for July 1, 2023, through March 31, 2024
 - E. Cafeteria Profit & Loss Report for Fiscal Year 2024 – Quarter 3
- VIII. Public Comment
- IX. Old Business
- X. New Business
 - A. Review and Possible Approval of Piano 2 Course Proposal
 - B. Review and Possible Approval of CSDE Healthy Food Certification Statement and Food/Beverage Exemptions for July 1, 2024, through June 30, 2025
 - C. Review of the Stafford Public Schools Educator and Leader Evaluation and Support Plan (First Read)
 - D. Review and Possible Approval of an Updated Memorandum of Understanding with the Town of Stafford Regarding a School Resource Officer (Executive Session Anticipated)
- XI. Personnel Matters
 - A. Review and Possible Approval of 2024-2025 Non-Affiliated Salary Increases (Executive Session Anticipated)
 - B. Superintendent's Evaluation (Executive Session Anticipated)
- XII. Student Matters
- XIII. Adjournment

A handwritten signature in blue ink, appearing to be "SM", followed by the date "5/2/24".

**Regular Meeting
Stafford Board of Education
Stafford Elementary School Cafetorium
Monday, April 1, 2024, 6:30 PM**

Board Members Present (in person):

Ms. Shana Boland
Ms. Erica Bushior, Secretary
Mr. Mike Delano
Mr. Aaron Hoffman
Ms. Sara Kelley, Chairperson

Absent:

Eileen Bartlett
Mrs. Jennifer Biedrzycki

Also Present:

Mr. Steven Moccio, Superintendent of Schools
Mr. Robert Butler, Director of School Facilities (via Zoom)
Ms. Katy Desrosiers, Assistant Principal, Stafford Middle School
Mr. Dean Fortin, Director of IT (via Zoom)
Ms. Kathie Gabrielson, Director of Pupil Services (via Zoom)
Ms. Anna Gagnon, Principal, West Stafford School
Mr. Timothy Kinel, Principal, Stafford Middle School
Miss Jadyun Kun, Student Representative
Ms. Elizabeth LaPane, Director of Food Services (via Zoom)
Mrs. Christine Marinelli, Director of Human Resources
Mr. Wesley Murdock, Student Representative
Dr. Laura Norbut, Chief Academic Officer
Mr. Marco Pelliccia, Principal, Stafford High School
Ms. Jennifer Russell, Supervisor of Pupil Services (via Zoom)
Ms. Mary Claire St. James, Principal, Stafford Elementary School
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) 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 6:32 p.m.

Item II. Pledge of Allegiance

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

Acknowledgments from the Board

Ms. Kelley wished everyone a restful upcoming Spring Break. She acknowledged West Stafford School for their recent pep rally promoting responsibility. She praised Stafford Elementary School for their progress in Battle of the Books. She thanked everyone who participated in the Stafford Middle School Cupcake Wars, and recognized the upcoming Junior Prom and SATs at Stafford High School.

Item III. Secretary's Report - Approval of Minutes

A. Regular Meeting Minutes, 3/11/24

Ms. Boland made a motion, seconded by Ms. Bushior, that the Board of Education approve the minutes from the Board of Education Regular Meeting held on Monday, March 11, 2024. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, and Ms. Sara Kelley voted for the motion, which carried.

Item IV. Consent Agenda

A. Obsolete Equipment – Stafford High School

Ms. Bushior made a motion, seconded by Mr. Hoffman, that the Board approve the return of the obsolete materials to the Town of Stafford, in accordance with the provisions of Board Policy 3260 - Sales and Disposal of Books, Equipment, and Supplies. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

Item V. Correspondence

A. Board Meeting Reminder

Ms. Kelley read the following reminders:

1. There is an Annual Town Hall Meeting scheduled for Thursday, April 11, 2024, at 6:00 p.m., at the Stafford Town Hall.
2. The Town of Stafford Budget Referendum vote is scheduled for Wednesday, April 24, 2024, from 6:00 a.m. to 8:00 p.m., at the Stafford Public Library.
3. There is a Board of Education Policy Committee Meeting on Monday, May 6, 2024, at 5:30 p.m., in the Stafford Elementary School Library.
4. The next regularly scheduled Board of Education Meeting will be held on Monday, May 6, 2024, at 6:30 p.m., at Stafford Elementary School.

Item VI. Board Reports

A. Student Representative Report

Miss Kun and Mr. Murdock provided updates regarding school and athletic department events.

B. Curriculum Committee Report

Ms. Bushior stated that the BOE Curriculum Committee met immediately prior to the BOE regular meeting. She said they discussed the Professional Development that occurred earlier today, including an Amplify CKLA panel discussion and guest speaker Dr. Robert Brooks, who spoke about Social Emotional Learning Initiatives. She explained that they also reviewed plans for the April Literacy Night, received an update on High Dosage Tutoring, and considered a new course proposal for a Piano II course at Stafford High School. Ms. Bushior also shared that the Board of Education Curriculum Committee will be conducting school visits next week.

C. Negotiations Committee Report

Ms. Kelley explained that the Negotiations Committee met with the CSEA Local 2001, SEIU and that progress has been made.

D. Representative on the EASTCONN Board of Directors

Ms. Kelley shared that the EASTCONN Board of Directors met and viewed a presentation on the process of becoming a CDL driver in light of the CDL driver shortage. She explained that it is a lengthy process, which complicates addressing the shortage. She explained that they approved personnel and student policies and discussed recruitment strategies. They approved the meeting dates for the 2024-2025 school year. Ms. Kelley said they reviewed subcommittee and finance reports and the Director's report.

E. Presentation of the Board of Education Climate Survey Results

The presentation can be viewed [at the link here](https://drive.google.com/file/d/1uBvHRzjnsaJKr0Qpbc-mYLfncO7coR1q/view?usp=sharing) and at <https://drive.google.com/file/d/1uBvHRzjnsaJKr0Qpbc-mYLfncO7coR1q/view?usp=sharing>

Ms. Kelley began the presentation by acknowledging that the survey has both areas to celebrate and areas of growth. She explained that the 'other' category option in the survey, did not necessarily equate to negative responses and that next year the board will reconsider having an 'other' response option. Ms. Kelley displayed overall responses and also the data that was broken down by school.

Ms. Kelly highlighted the overall positive responses in the areas of:

- job satisfaction
- supervisor communication
- adherence to the Safe School Climate Policy
- safety training effectiveness
- prioritizing students with social, emotional, and behavioral needs
- effectiveness of handling student discipline and behavioral problems
- family and community engagement

Ms. Kelley also discussed areas of potential growth and key takeaways:

- increasing staff recognition
- increasing the approachability of staff to the board in order to voice concerns
- providing additional training to support teaching students with IEPs
- addressing student behavioral issues with consistent consequences
- providing competitive wages for teachers and paraprofessionals
- informing the community of the district's need to increase community support
- increasing staffing levels to support the needs of the schools
- focusing on recruiting and maintaining staff
- supporting special education services needs
- developing a long-term financial plan for the district

In the discussion of next steps, Ms. Kelley explained that the Board will continue to discuss the survey data and use the data to develop the Superintendent's goals and the Board of Education Strategic Plan. She also said that the Board will conduct school visits in the 2024-2025 school year and re-administer the BOE Climate Survey in April 2025.

Mr. Delano asked if the district is seeing a difference in staff retention based on the length of time the staff member has worked in the district. Mr. Moccio explained that, in general, staff leave after they achieve tenure and that the current teacher deficit in the state translates to increased staff movement. He also said that sometimes it is determined that staff members are not the right fit for Stafford Public Schools.

Mr. Hoffman acknowledged the percentage of staff that are happy to be working in Stafford. He suggested that IEP support could be addressed during a future Professional Development opportunity.

Mr. Moccio reminded the public that this is a Board of Education survey and that the annual stakeholder survey would still occur this spring. The findings of that survey will be presented at both the June faculty meetings and the second Board of Education regular meeting in June. He also stated that budgetary issues will have an impact on all of the areas of growth cited by Ms. Kelley.

Item VII. Superintendent's Reports

A. Review and Discussion Regarding Bills and Grants

1. 2023-2024 Bills and Grants, 3/14/24, \$131,332.31

Ms. Bushior asked about page 16 and the purchase of signage for traffic to slow down and whether this should be a town expense. Mr. Butler explained that the sign is on the grounds of the new Stafford Elementary School dismissal path and not on the main road.

Ms. Kelley asked about page 24 and the use of superintendent in-service funds for items purchased for the Health and Wellness Fair. Mr. Moccio explained that the Anthem Wellness Fund allocates money for the district for the items purchased.

Ms. Bushior asked about page 24 and the progress of the Stafford High School gymnasium flooring. Mr. Pelliccia explained that this funding completes the maintenance of the flooring and no other flooring costs are anticipated.

Ms. Kelley asked about page 22 and the progress of the Stafford Elementary School library flooring. Mr. Moccio explained that this expense is covered by insurance for the fire damage.

2. 2023-2024 Bills and Grants, 3/28/24, \$542,848.39

No questions were presented.

B. Presentation of the Mid-Year Devereux Student Strengths Assessment (DESSA)

Dr. Norbut presented data from the mid-year Devereux Student Strengths Assessment (DESSA). She explained that the State of Connecticut selected DESSA as an online Social-Emotional Learning (SEL) screening tool and that Stafford Public Schools piloted the assessment in the 2021-2022 academic year. Dr. Norbut said that there are eight social and emotional competencies assessed. She detailed that there is a mini-screener and then a full assessment follow-up for students in need of SEL instruction. There is also a separate self-report for grades 9-12.

Dr. Norbut explained the assessment occurs three times per year and breaks down the scores into need, typical, and strength. Comparing data from Fall to Spring for K-12 there was a decrease in students in the need category and increased students fell into the typical and strength categories. She also reviewed the data by grade from Fall to Spring which also saw a decrease in students in the need category and increased students fell into the typical and strength categories.

Dr. Norbut reviewed the Spring data by school noting that West Stafford had the highest level of need due to the age of the students. The numbers of those in the need category decreased when looking at the Stafford Elementary data and subsequently those in the need category decreased for those students in Stafford Middle School. Dr. Norbut addressed the Stafford High School data as the need category increases significantly from middle school to high school. She explained that the assessment in grades 9-12 is a self-report. Stafford follows the national trend in this area as students report a greater need in all competency areas and not all students participate in the assessment.

Dr. Norbut concluded by stating we are right on target for identifying students needing additional SEL instruction. She emphasized that this data is used in conjunction with other data sources to further identify students needing support. She explained that the next steps were that DESSA was reviewed by the Student Assistance Team and validates the SEL work already in place to support students. The professional development day that took place today also provided a district-wide session devoted to SEL, and future professional learning opportunities will focus on strategies recommended by the SEL Committee.

Mr. Delano shared that he would like to see additional support in place to help students be prepared after graduation. He also suggested that there be a way for the district to follow-up with graduates to gauge preparedness. Dr. Norbut pointed out that assessment time detracts from instructional time in advisory time, which is when SEL topics are normally covered.

Ms. Kelley asked about the next steps focusing on additional training and asked what support is needed to make this happen aside from professional learning opportunities. Dr. Norbut explained that a School Psychologist is needed for the middle school. For this upcoming school year, an additional School Counselor position was included. Dr. Norbut said the data shows we need some more support in this area. Ms. Kelley explained that she would like to see a long-term plan to build up the support in this area.

Mr. Hoffman asked if the results from DESSA are sent home. Dr. Norbut explained that they are not. Mr. Hoffman suggested that the competencies and results should be shared with the parents so they can support the development of life skills. He also suggested that resources should be provided to parents so they can work on these skills at home. Dr. Norbut pointed out that, students in a Tier 2 or Tier 3 intervention, have increased family communication as they work on their goals.

C. Review of the Superintendent's Proposed Adjustments to the 2024-2025 Budget for the Stafford Public Schools, as Mandated by the Board of Finance

Mr. Moccio reviewed the budget memo prepared for the board's consideration. He explained that since the Board of Education budget was approved on February 26, 2024, a number of adjustments have occurred due to the hiring of staff and various contracts being finalized. A detailed listing of the various subject codes was provided. He went over the budget history details and shared that we are still waiting on fuel and liability costs and there are staffing changes that occur throughout the year, such as the hiring of a Physical Therapist in lieu of contracted services.

Mr. Moccio explained that the Town of Stafford Board of Finance met and approved a reduction to the Board of Education's budget equaling \$335,000. The Board of Education's new budget must equal \$31,085,854.90, which represents an increase of \$832,992.85, or 2.75% when compared to the 2023-2024 appropriation. Mr. Moccio explained that the changes to the budget are actually adjustments rather than deductions. Adjustments were made in the areas of transportation and fuel costs.

Mr. Moccio explained that, as indicated at the Board of Finance meeting, \$210,000 of the mandated reduction is to be funded from the Non-Lapsing Unexpended Capital Improvement Fund. The fund was previously earmarked for the district's portion of the middle school roof replacement, however it was not needed because the project came in under budget.

The fund also includes the proceeds from the sale of the Borough School, which are to be used toward the benefit of either Stafford Elementary School or West Stafford School. Part of the connection to the main water line by West Stafford School and the handicapped accessibility of the playground will be paid out of these proceeds. He provided detail on the items that will be funded from the Non-Lapsing Unexpended Capital Improvement Fund, as well as the portion that will be from the proceeds from the sale of the Borough School.

Mr. Moccio explained that we are not losing anything from the 3.86% budget that was presented, but rather we are funding it in a different way. The potential issue becomes, should something major occur that would normally be funded, the Non-Lapsing Unexpended Capital Improvement Fund will have been expended. Mr. Moccio and Ms. Kelley shared that the Board of Finance is aware of the possibility that the Board of Education may need to request additional funding should a major need arise.

Mr. Moccio said that this version of the budget, once approved by the Board, will be presented at the Town Meeting on April 11, 2024 and then voted upon at the Budget Referendum anticipated to occur on April 24, 2024.

Mr. Delano asked if the direct hire for Physical Therapist was a school-specific position. Mr. Moccio explained that the position is district-wide, four days a week, serving students with IEPs.

Item VIII. Public Forum

Ms. Laura Lybarger, 28 Prospect Street, shared that she is concerned about depleting the Non-Lapsing Unexpended Capital Improvement Fund, although it is necessary to avoid cutting resources. She also requested that the Board of Education Climate Survey be posted so results could be reviewed.

Item IX. Old Business

A. Review (Second Read) of New Board Policy Regarding Nepotism - 4120/4220

Mr. Hoffman made a motion, seconded by Ms. Bushior, that the Board of Education adopt the new Board Policy 4120/4220 Nepotism, as presented. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

B. Review (Second Read) of Revised Board Policy and Regulation Regarding Recruitment and Selection - 4111/4211

Mr. Moccio shared that there were significant wording changes to this policy. He explained that Shipman and Goodwin have two separate policies to cover these topics, but the Board of Education Policy Committee did not see the need for two policies, so it was combined into one.

Mr. Hoffman made a motion, seconded by Ms. Bushior, that the Board of Education adopt the revised Board Policy 4111/4211 Hiring of Staff, as presented. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

C. Review and Possible Repeal (First Read) Regarding Affirmative Action Recruitment and Selection - 4111.1/4211.1

Mr. Hoffman made a motion, seconded by Ms. Bushior, that the Board of Education repeal Policy 4111.1/4211.1 Affirmative Action and Selection, as presented. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

Item X. New Business

A. Approval of the Superintendent's Proposed Adjustments to the 2024-2025 Budget for the Stafford Public Schools, as Mandated by the Board of Finance

Ms. Bushior made a motion, seconded by Ms. Boland, that the Board of Education approve the adjustments, totaling a reduction of \$335,000, to meet the Board of Finance mandate, as presented. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

Item XI. Personnel Matters

A. Teachers Eligible for Tenure / Teachers' Performance (Executive Session Anticipated)

Mr. Moccio explained that the Board of Education was provided, under separate cover, with a list of professional staff members who have been recommended by their supervisor(s) for tenure. The listed staff members are scheduled to attain tenure next school year. The list is provided to the Board as a professional courtesy, as Boards in Connecticut do not grant tenure. A teacher achieves tenure after completing the requisite months of continuous service with the district and after the Superintendent offers the teacher a contract to return the following year.

There were no questions related to the information provided. Neither an Executive Session, nor a motion was needed.

Item XII. Student Matters

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

Mr. Hoffman made a motion, seconded by Ms. Bushior, that the Board move Item XII.A into executive session. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

The Board invited Mr. Moccio and Ms. Synnott to be present in the executive session.

Mr. Hoffman made a motion, seconded by Ms. Bushior, that the Board enter executive session to discuss material that would result in the disclosure of public records or the information contained therein as described in Connecticut General Statutes Sections 1-200(6)(E), subsection (b) of Section 1-210, specifically, personnel, student, or medical and similar files, the disclosure of which would constitute an invasion of privacy, and / or names and addresses of students enrolled in public school. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

The Board entered executive session at 7:55 p.m.

Mr. Moccio and Mrs. Synnott left the meeting room at 8:06 p.m. so the Board could deliberate.

Ms. Bushior made a motion, seconded by Mr. Delano that the Board return to regular session. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

The Board returned to regular session at 8:18 p.m.

B. Possible Action Upon the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student A from Stafford High School

Ms. Bushior made a motion, seconded by Mr. Delano, that the Board of Education hereby approves the stipulated agreement entered into between the Administration, Student A, and Student A's parents, resulting in Student A being expelled from Stafford Public Schools, effective March 15, 2024, pursuant to the conditions set forth in the stipulated agreement. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

Item XIII. Adjournment

Mr. Delano made a motion, seconded by Ms. Bushior, to adjourn the meeting. Ms. Shana Boland, Ms. Erica Bushior, Mr. Mike Delano, Mr. Aaron Hoffman, and Ms. Sara Kelley voted for the motion, which carried.

The meeting adjourned at 8:23 p.m.

**Respectfully submitted,
Kristy Synnott, Recording Secretary**

Sara Kelley, Chairperson

Erica Bushior, Secretary



Stafford Board of Education
Curriculum Committee Meeting
Stafford Elementary School Library Media Center
Monday, April 1, 2024, 5:00 p.m.

Committee Members Present: Ms. Erica Bushior, Board Member
Mr. Aaron Hoffman, Board Member (Committee Chair)
Ms. Sara Kelley, Board Member
Dr. Laura Norbut, Chief Academic Officer

1. Call to Order

The Board of Education Curriculum Committee meeting was called to order at 5:03 p.m.

2. Professional Development Update

The committee discussed the professional development that took place today in the district. Elementary staff in Grades PK-5 learned more about the instructional shifts aligned to the Science of Reading in preparation for a full implementation of the new reading program, Amplify Core Knowledge Language Arts (CKLA), in Fall 2024. Educators at West Stafford School and Stafford Elementary School had the opportunity to review the new reading materials and analyze demonstration lessons. Secondary educators at Stafford Middle School and Stafford High School participated in a variety of choice workshops focused on supporting active student learning including: Building Thinking Classrooms, using engaging digital applications for formative and summative assessments, supporting vocabulary development, and redesigning research tasks. Staff district-wide participated in a presentation from Dr. Robert Brooks titled, "Creating Positive Emotions: A Foundation for Learning, Motivation, and Resilience." This presentation aligned to the work of the district's Social-Emotional Learning (SEL) Committee.

3. K-5 Math & Literacy Update

West Stafford School and Stafford Elementary School are each hosting their own animal-themed Math and Literacy Night for students and families. Stafford Elementary School's event, "Wild About Learning," will be held on April 24, 2024 at 5:30-6:45 p.m. West Stafford School's event, "Little Paws, Big Adventures," will be held on April 25, 2024 at 5:00-6:30 p.m. A series of activities will be featured including: Make 10 Go Fish, Animal Addition, Wild About Multiplication UNO, Letter Sound Bingo, Animal Origami Bookmarks, and Book Bingo.

4. High Dosage Tutoring Update

Catapult Learning provides high-dosage tutoring services three times per week to a small group of Stafford Middle School and Stafford High School students. The Connecticut State Department of Education (CSDE) allocated American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER) funding to implement high-dosage tutoring at no-cost to Stafford Public Schools. High-dosage tutoring is a well-researched strategy to address learning loss and close academic gaps. Student

enrollment has decreased over the last few months. Administration is working to encourage students to remain in the program.

5. Course Proposal: Piano 2

The course proposal for Piano 2 at Stafford High School is for students who finish the semester-long course of Piano 1 and wish to continue learning. This course proposal will come before the Board of Education at the next meeting on May 6, 2024. There is no additional cost to the district to add Piano 2 to the Stafford High School Program of Studies.

6. Educator Evaluation & Support Plan

The Connecticut State Department of Education has released a new educator evaluation and support model. The new guidelines focus on educator professional learning and growth. The district's Professional Development and Evaluation Committee (PDEC) is currently working on the final draft of the new educator evaluation and support plan to share with staff for feedback. The draft will come before the board during the May 6, 2024 meeting for their feedback before going to approval.

7. School Visits

The committee will visit SHS and SES on April 10, 2024 with a focus on student engagement.

8. Committee Roundtable

None

9. Adjournment

Ms. Bushior made a motion to adjourn, seconded by Mr. Hoffman. Ms. Bushior, Mr. Hoffman, and Ms. Kelley voted for the motion, which carried. The committee meeting adjourned at 5:42 p.m.

**Special Meeting
Stafford Board of Education
Stafford High School, Library Media Center
Thursday, April 11, 2024, 5:00 p.m.**

Board Members Present: Ms. Shana Boland
Ms. Erica Bushior
Mr. Mike Delano
Ms. Sara Kelley, Chairperson

Absent: Eileen Bartlett
Mr. Aaron Hoffman

Also Present: Ms. Kathryn Desrosiers, Assistant Principal, Stafford Middle School
Ms. Katharine Gabrielson, Director of Pupil Services
Atty. Michelle Laubin, Counsel for Stafford Public Schools
Mr. Steven A. Moccio, Superintendent of Schools
Mr. Timothy Kinel, Principal, Stafford Middle School
Atty. Julie Reznik, Counsel for the Board of Education
Mrs. Kristy Synnott, Recording Secretary
Student B's Attorney
Student B's Department of Children and Families Caseworker
Student B's Educational Surrogate
Student B's Family Therapist
Student B's Foster Parent
Atty. Suzanne Guidera

Item 1. Call to Order- Establishment of Quorum

The meeting was called to order at 5:00 p.m.

Item 2. Board Consideration of the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student B from Stafford High School Pursuant to CGS 10-233d (Executive Session Anticipated)

Ms. Bushior made a motion, seconded by Ms. Boland, that the Board enter executive session to discuss material that would result in the disclosure of public records or the information contained therein as described in Connecticut General Statutes Sections 1-200(6)(E), subsection (b) of Section 1-210, specifically, personnel, student, or medical and similar files, the disclosure of which would constitute an invasion of privacy, and / or names and addresses of students enrolled in public school. Only those invited by the Board may be present in the executive session.

The Board entered executive session at 5:02 p.m.

The Board invited the following individuals into the executive session:

Ms. Kathryn Desrosiers, Assistant Principal, Stafford Middle School
Ms. Katharine Gabrielson, Director of Pupil Services
Atty. Michelle Laubin, Counsel for Stafford Public Schools
Mr. Steven A. Moccio, Superintendent of Schools
Mr. Timothy Kinel, Principal, Stafford Middle School
Atty. Julie Reznik, Counsel for the Board of Education
Mrs. Kristy Synnott, Recording Secretary
Student B's Department of Children and Families Caseworker
Student B's Educational Surrogate
Student B's Family Therapist
Student B's Foster Parent
Atty. Suzanne Guidera

The Board requested that all invited individuals leave the meeting room at 6:00 p.m., with the exception of Attorney Reznik, so that they could deliberate.

All invited individuals were allowed to return to the meeting room at 6:21 p.m.

Ms. Bushior made a motion, seconded by Ms. Boland, that the that the Stafford Board of Education finds that the Student who is the subject of this hearing sent inappropriate and discriminatory images to other students. Such conduct violated publicized policies of the Board and was seriously disruptive of the educational process. As a result of the above findings, the Stafford Board of Education concludes that the Student who is the subject of this hearing did commit an expellable offense.

Item 2. Possible Action Upon the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student B from Stafford High School Pursuant to CGS 10-233d (Executive Session Anticipated)

Ms. Bushior made a motion, seconded by Ms. Boland, Moved that the Board enter executive session to discuss a confidential student matter under Sections § 1-200(6) and § 1-210(b)(17) of the Connecticut General Statutes.

The Board invited the following individuals into the executive session:

Ms. Kathryn Desrosiers, Assistant Principal, Stafford Middle School
Ms. Katharine Gabrielson, Director of Pupil Services
Atty. Michelle Laubin, Counsel for Stafford Public Schools
Mr. Steven A. Moccio, Superintendent of Schools
Mr. Timothy Kinel, Principal, Stafford Middle School
Atty. Julie Reznik, Counsel for the Board of Education
Mrs. Kristy Synnott, Recording Secretary
Student B's Department of Children and Families Caseworker
Student B's Educational Surrogate
Student B's Family Therapist
Student B's Foster Parent
Atty. Suzanne Guidera

The Board entered executive session at 6:22 p.m.

The Board requested that all invited individuals leave the meeting room at 7:05 p.m., with the exception of Attorney Reznik, so that they could deliberate.

All invited individuals were allowed to return to the meeting room at 7:34 p.m.

Ms. Kelley made a motion, seconded by Ms. Bushior, that the Student who is the subject of this hearing shall be expelled from the Stafford Public Schools for one calendar year through March 19, 2025. During the expulsion period, the Student shall receive an alternative educational opportunity in accordance with the law. During the period of the expulsion, the Student who is the subject of this hearing shall not be allowed to enter any school property and/or participate in any school sponsored events or activities unless expressly authorized in writing by the Superintendent or the Superintendent's designee.

The Student may be permitted early readmission to school on the first day of the second semester of the 2024-25 school year if the Superintendent determines that the Student has met the following conditions:

1. The Student must make a good faith effort to succeed in the alternative educational opportunity during the period of expulsion, by attending and participating in the program regularly and maintaining passing grades; and
2. The Student must not engage in any conduct that would warrant a suspension and/or expulsion under the policies of the Stafford Board of Education as determined by the Superintendent.

If readmitted early, the Student will be on probation for the remainder of the original expulsion period. During the probation period, the Student must avoid any serious disciplinary incident that would result in a school suspension or expulsion, as determined by the Superintendent.

If the Student violates any of the conditions of this probationary period, the Superintendent is authorized to reinstate the remaining term of the Student's expulsion without the necessity of any further action by the Board.

Item 3. Adjournment

Ms. Bushior made a motion, seconded by Ms. Boland, to adjourn.

The meeting adjourned at 7:37 p.m.

Respectfully submitted,

**Mrs. Kristy Synnott, Recording Secretary and
Atty. Julie P. Reznik**

Sara Kelley, Chairperson

**Special Meeting
Stafford Board of Education
Stafford High School, Library Media Center
Thursday, April 25, 2024, 4:00 p.m.**

Board Members Present: Ms. Shana Boland
Mrs. Jennifer Biedrzycki
Mr. Mike Delano (via telephone)
Ms. Sara Kelley, Chairperson

Absent: Eileen Bartlett
Ms. Erica Bushior
Mr. Aaron Hoffman

Also Present: Mr. Steven A. Moccio, Superintendent of Schools
Mrs. Kristy Synnott, Recording Secretary

Item 1. Call to Order- Establishment of Quorum

The meeting was called to order at 4:27 p.m.

Item 2. Board Consideration of the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student C from Stafford Middle School Pursuant to CGS 10-233d (Executive Session Anticipated)

Ms. Boland made a motion, seconded by Mrs. Biedrzycki, that the Board enter executive session to discuss material that would result in the disclosure of public records or the information contained therein as described in Connecticut General Statutes Sections 1-200(6)(E), subsection (b) of Section 1-210, specifically, personnel, student, or medical and similar files, the disclosure of which would constitute an invasion of privacy, and / or names and addresses of students enrolled in public school. Only those invited by the Board may be present in the executive session. All voted in favor.

The Board entered executive session at 4:28 p.m.

The Board invited the following individuals into the executive session:

Mr. Steven A. Moccio, Superintendent of Schools
Mrs. Kristy Synnott, Recording Secretary

The Board requested that all invited individuals leave the meeting room at 4:36 p.m. for Board deliberations.

All invited individuals were allowed to return to the meeting room at 4:39 p.m.

Ms. Boland made a motion, seconded by Mrs. Biedrzycki, that the that the Stafford Board of Education finds that the Student who is the subject of this hearing violated publicized policies of the Board and was seriously disruptive of the educational process. As a result of the above findings, the Stafford Board of Education

concludes that the Student who is the subject of this hearing did commit an expellable offense. All voted in favor.

Item 2. Possible Action Upon the Recommendation of the Superintendent of Schools Regarding the Expulsion of Student B from Stafford High School Pursuant to CGS 10-233d (Executive Session Anticipated)

Ms. Boland made a motion, seconded by Mrs. Biedryzcki, that the Board of Education hereby approves the stipulated agreement entered into between the Administration, Student C, and Student C's parents, resulting in Student C being expelled from Stafford Public Schools, effective April 8, 2024 pursuant to the conditions set forth in the stipulated agreement. All voted in favor.

Item 3. Adjournment

Ms. Boland made a motion, seconded by Mrs. Biedrzycki to adjourn.

The meeting adjourned at 4:36 p.m.

Respectfully submitted,

Mrs. Kristy Synnott, Recording Secretary

Sara Kelley, Chairperson

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

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



Attached, please find a memorandum from Kathryn Desrosiers, Assistant Principal of Stafford Middle School, which details a list of materials the school is requesting be declared as obsolete. The library book materials included were first weeded in accordance with Section VII of BOE Policy #6163.1 – Material Selection Policy for School Libraries. Those weeded materials were first offered to staff for classroom collections before being listed as obsolete.

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

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

To: Steven A. Moccio, Superintendent of Schools

From: Kathryn Desrosiers, Assistant Principal
Stafford Middle School

Re: Obsolete Equipment

Date: April 26, 2024

We respectfully request the following items be labeled as obsolete. With approval, we are looking to dispose of them.

Title	Author	Standard Number	Published	Acquisition Date
The pyramids.	Weeks, John S.	LCCN: 74-111135 //r81	1971	10/5/2006
The Celts	Norton-Taylor, Duncan.	LCCN: 74-17779	1974	10/5/2006
The Israelites	Time-Life Books.	LCCN: 75-4101 //r83	1975	10/5/2006
The Persians	Hicks, Jim.	LCCN: 75-10727	1975	10/5/2006
Turn of the century : an illustrated history in colour, 1899-1913	Hoare, Robert J.	LCCN: 74-26174 //r77	1975	8/16/2006
Introducing prehistory	Currier, Richard L.	LCCN: 72-10803 /AC/r86	1976	8/4/2006
Never to forget : the Jews of the holocaust	Meltzer, Milton, 1915-	LCCN: 75-25409	1976	10/6/2006
The evil that men do : the story of the Nazis	Rubin, Arnold P., 1946-	LCCN: 77-22722 /AC	1977	10/6/2006
Great events of the 20th century : how they changed our lives	by the editors of Reader's Digest.	LCCN: 76-23540	1977	7/27/2006
Great events of the 20th century : how they changed our lives	by the editors of Reader's Digest.	LCCN: 76-23540	1977	7/27/2006
Flags of American history	Crouthers, David D.	LCCN: 77-26205 /AC/r862	1978	8/3/2006
Ancient Egyptians	Miquel, Pierre, 1930-	LCCN: 80-54636 /AC/r85	1979	10/5/2006

Mysteries of the ancient world	prepared by the Special Publications Division, National Geographic Society.	LCCN: 77-93402 //r86	1979	10/5/2006
Nature runs wild : true disaster stories	O'Connor, Karen, 1938-	LCCN: 78-7578 /AC/r892	1979	8/16/2006
The vikings	Wernick, Robert.	LCCN: 78-24119	1979	9/14/2006
The seventies : an illustrated history in colour, 1970-79	Edwards, John.	LCCN: 80-54638 //r85	1980	8/4/2006
Gypsies	Acton, T. A. (Thomas Alan)	LCCN: 82-80194 /AC	1981	8/3/2006
The new explorers, women in Antarctica	Land, Barbara.	LCCN: 80-39529 //r89	1981	10/5/2006
World War One : an illustrated history in colour, 1914-1918	Hoare, Robert.	ISBN: 0-382-06091-1	1983	10/6/2006
The story of D-day : June 6, 1944	Bliven, Bruce, 1916-	LCCN: 81-483 /AC/r85	1984	10/5/2006
In search of ancient Crete	Ventura, Piero.	LCCN: 85-40414 /AC/r912	1985	10/5/2006
In search of Troy	Ventura, Piero.	LCCN: 85-40415 /AC/r92	1985	10/5/2006
Life in ancient Greece	Miquel, Pierre, 1930-	LCCN: 85-40209	1985	10/5/2006
The Kennedys : a chronological history, 1823-present	Rachlin, Harvey.	LCCN: 86-50159	1986	5/10/2007
Early humans	[project editor, Phil Wilkinson ; editorial consultant, Nick Merriman ; special photography, Dave King].	LCCN: 88-13431 /AC	1989	7/27/2006
Flag	Crampton, W. G. (William G.)	LCCN: 88-27174 /AC	1989	8/3/2006
The great ancestor hunt : the fun of finding out who you are	Perl, Lila.	LCCN: 88-36211 /AC	1989	8/17/2006

The Trojan War : opposing viewpoints	Stewart, Gail, 1949-	LCCN: 89-11616 /AC/r922	1989	10/5/2006
Mexico	Rummel, Jack.	LCCN: 89-28261 /AC	1990	10/5/2006
The Guinness book of names : 5th edition	Dunkling, Leslie, 1935-	ISBN: 0-85112-944-7	1991	8/4/2006
World War II	Isserman, Maurice.	LCCN: 90-25840	1991	10/6/2006
1930s	Hills, Ken.	LCCN: 91-42164 /AC	1992	8/16/2006
1940s	Hills, Ken.	LCCN: 91-43852 /AC	1992	10/6/2006
1910s	Sharman, Margaret.	LCCN: 92-17521 /AC	1993	8/16/2006
1920s	Sharman, Margaret.	LCCN: 92-17526 /AC	1993	8/16/2006
1950s	Sharman, Margaret.	LCCN: 92-25916 /AC	1993	8/16/2006
1960s	Hills, Ken.	LCCN: 92-30367 /AC	1993	8/16/2006
Knight	Gravett, Christopher, 1951-	LCCN: 92-1590 /AC	1993	9/14/2006
1900s : the first decade	Sharman, Margaret.	LCCN: 93-12034 /AC	1994	8/16/2006
1970s	Twist, Clint.	LCCN: 92-39952 /AC	1994	8/16/2006
1980s	Twist, Clint.	LCCN: 92-40348 /AC	1994	8/16/2006
Ancient China	Cotterell, Arthur.	LCCN: 94-9319 /AC	1994	8/3/2006
Ancient Greece	John D. Clare, editor.	LCCN: 93-6267 /AC	1994	10/5/2006
The curse of Tutankhamen	Eschle, Lou, 1940-	LCCN: 93-4297 /AC	1994	10/5/2006
Greece : temples, tombs, & treasures	by the editors of Time-Life Books.	LCCN: 93-43570	1994	10/5/2006
The Roman Empire	Nardo, Don, 1947-	LCCN: 93-6906 /AC	1994	10/5/2006
Rome : echoes of imperial glory	by the editors of Time-Life Books.	LCCN: 93-37766	1994	10/5/2006
The United States Holocaust Memorial Museum : America keeps the memory alive	Ayer, Eleanor H.	LCCN: 94-4585 /AC	1994	10/6/2006
The world of flags	Crampton, W. G. (William G.)	LCCN: 94-3493 /AC	1994	8/3/2006

Exploring the Lusitania : probing the mysteries of the sinking that changed history	Ballard, Robert D.	LCCN: 95-2771	1995	10/6/2006
The late middle ages	Corrick, James A.	LCCN: 94-39039 /AC	1995	9/14/2006
Lives of the artists : masterpieces, messes (and what the neighbors thought)	Krull, Kathleen.	LCCN: 94-35357 /AC	1995	9/12/2007
We are witnesses : five diaries of teenagers who died in the Holocaust	[edited] by Jacob Boas ; foreword by Patricia C. McKissack.	LCCN: 94-43889	1995	10/15/2013
World War I	Gay, Kathlyn.	LCCN: 95-12300 /AC	1995	5/10/2007
Egypt of the pharaohs	Smith, Brenda, 1946-	LCCN: 95-36664 /AC	1996	10/5/2006
First facts about the ancient Egyptians	Morley, Jacqueline.	LCCN: 96-25045 /AC	1996	10/5/2006
First facts about the ancient Romans	Macdonald, Fiona.	LCCN: 96-13269 /AC	1996	10/5/2006
Medieval life	Langley, Andrew.	LCCN: 95-25064 /AC	1996	9/14/2006
The Roman empire	Chrisp, Peter.	LCCN: 96-60451	1996	10/5/2006
The spread of Islam	Dunn, John, 1949-	LCCN: 95-51795 /AC	1996	8/4/2006
The world of the Medieval knight	Gravett, Christopher, 1951-	LCCN: 96-32958	1996	12/20/2010
The ancient Greeks	Taylor, Pat, 1948-	LCCN: 96-53223 /AC	1997	10/5/2006
The Egyptians	Chapman, Gillian.	LCCN: 97-29172 /AC	1997	10/5/2006
Europe	McLeish, Ewan, 1950-	LCCN: 96-30802 /AC	1997	10/5/2006
The ancient Chinese	Shuter, Jane.	LCCN: 97-35801 /AC	1998	10/16/2006
The ancient Romans	Shuter, Jane.	LCCN: 97-15072 /AC	1998	10/5/2006
The Romans	Chapman, Gillian.	LCCN: 98-15666 /AC	1998	10/5/2006
The space between our footsteps : poems and paintings from the Middle East	selected by Naomi Shihab Nye.	LCCN: 97-18622 /AC	1998	3/1/2007
The Stone Age news	Macdonald, Fiona.	LCCN: 97-41255 /AC	1998	8/17/2006
Stonehenge	Mass, Wendy, 1967-	LCCN: 97-47569 /AC	1998	10/5/2006

The world of the pharaoh	Millard, Anne.	LCCN: 98-28851 /AC	1998	10/5/2006
Beethoven and the classical age	Bergamini, Andrea.	LCCN: 98-74094	1999	11/30/2006
Factastic millennium facts	Ash, Russell.	LCCN: 99-27624	1999	8/3/2006
Through the eyes of your ancestors : a step-by-step guide to uncovering your family's history	Taylor, Maureen, 1955-	LCCN: 98-8776 /AC	1999	8/17/2006
Through the eyes of your ancestors : a step-by-step guide to uncovering your family's history	Taylor, Maureen, 1955-	LCCN: 98-8776 /AC	1999	8/17/2006
The world of the Roman emperor	Chrip, Peter.	LCCN: 99-25317	1999	10/5/2006
The Year in pictures, 1998.		ISBN: 1-883013-60-7	1999	5/24/2007
The story of the wrestler they call "Sting"	Alexander, Kyle.	LCCN: 99-34305	2000	1/18/2007
You wouldn't want to be a Roman gladiator! : gory things you'd rather not know	Malam, John, 1957-	LCCN: 00-24728	2000	10/3/2011
The Cold War	Taylor, David.	LCCN: 00-63458	2001	12/20/2010
Flag lore of all nations	Smith, Whitney.	LCCN: 00-48973	2001	8/17/2006
The genealogy handbook : the complete guide to tracing your family tree	Galford, Ellen.	LCCN: 00-62693	2001	8/4/2006
Greece	Steele, Christy.	LCCN: 00-54366	2001	12/20/2010
The Usborne Internet-linked encyclopedia of the Roman world	Chandler, Fiona.	ISBN: 0-439-43415-7	2001	12/20/2010
Climbing your family tree : online and offline genealogy for kids	Wolfman, Ira.	LCCN: 2002-16797	2002	12/20/2010
Renaissance : Africa - Bologna.		LCCN: 2002-2477	2002	12/20/2010


Renaissance : Books and Libraries - Constantinople.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Copernicus - Exploration.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Eyck - Government.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Guilds and Crafts - Landscape Painting.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Language - Merchants.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Michelangelo - Palaces and Villas.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Palestrina - Reformation.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Religious Dissent - Tapestry.		LCCN: 2002-2477	2002	12/20/2010
Renaissance : Technology - Zwingli.		LCCN: 2002-2477	2002	12/20/2010
Revenge of the whale : the true story of the whaleship Essex	Philbrick, Nat.	LCCN: 2002-667	2002	8/17/2006
People from the past	Coupe, Robert.	ISBN: 1-59084-194-8	2003	2/9/2012
People from the past	Coupe, Robert.	ISBN: 1-59084-194-8	2003	6/1/2011
The best book of ancient Rome	Murrell, Deborah Jane, 1963-	LCCN: 2003-27294	2004	12/20/2010
Hoot	Hiaasen, Carl.	ISBN: 0-375-82916-4	2004	4/23/2013
Hoot	Hiaasen, Carl.	ISBN: 0-375-82916-4	2004	4/23/2013
Hoot	Hiaasen, Carl.	ISBN: 0-375-82916-4	2004	9/29/2022
Alexander : the boy soldier who conquered the world	Adams, Simon, 1955-	LCCN: 2005-1360	2005	5/31/2011
Bodies from the ash	Deem, James M.	LCCN: 2004-26553	2005	9/18/2006
The flag with fifty-six stars : a gift from the survivors of Mauthausen	Rubin, Susan Goldman.	LCCN: 2004-47457	2005	3/1/2007

Life in ancient Mesopotamia	Mehta Jones, Shilpa.	LCCN: 2004-13066	2005	1/23/2008
A night to remember	Lord, Walter, 1917-	LCCN: 2004-59509	2005	3/1/2007
Secrets of the seven smallest states of Europe : Andorra, Liechtenstein, Luxembourg, Malta, Monaco, San Marino, and Vatican City	Eccardt, Thomas M.	LCCN: 2005-52576	2005	9/12/2007
You wouldn't want to be in Alexander the Great's army! : miles you'd rather not march	Morley, Jacqueline.	LCCN: 2005-46168	2005	10/3/2011
The ancient Romans	Rees, Rosemary, 1942-	ISBN: 1-40348748-0	2006	11/24/2010
Causes of World War I	Ziff, John.	LCCN: 2005-15103	2006	3/1/2007
Pirateology : the sea journal of Captain William Lubber, pirate hunter general, Boston, Massachusetts.	Steer, Dugald.	ISBN: 0-7636-3143-4	2006	9/1/2007
Scat	Hiaasen, Carl.	LCCN: 2008-28266	2009	9/28/2022
Truce : the day the soldiers stopped fighting	Murphy, Jim, 1947-	LCCN: 2008-40500	2009	3/10/2010
Ancient Rome : an interactive history adventure	Hanel, Rachael.	LCCN: 2009-28153	2010	9/1/2010
Scat	Hiaasen, Carl.	ISBN: 978-0-375-83487-5 (pbk.)	2010	2/23/2011
Scat	Hiaasen, Carl.	ISBN: 978-0-375-83487-5 (pbk.)	2010	2/9/2012
Lewis & Clark	Bertozzi, Nick.	LCCN: 2010-36255	2011	2/1/2011
Maphead : charting the wide, weird world of geography wonks	Jennings, Ken, 1974-	LCCN: 2010-52219	2011	11/1/2012

Titanic and other lost ships	Malam, John, 1957-	LCCN: 2011-12122	2011	3/16/2012
Everyday life in ancient India	Holm, Kirsten C. (Kirsten Campbell)	LCCN: 2011-27625	2012	5/5/2015
Iceberg, right ahead! : the tragedy of the Titanic	McPherson, Stephanie Sammartino.	LCCN: 2011-2352	2012	2/8/2012
Ancient medicine	Langley, Andrew, 1949-	LCCN: 2011-31886	2013	5/9/2013
Ancient Rome	Benoit, Peter, 1955-	LCCN: 2012-502	2013	10/2/2013
Life along the ancient Nile	Whiting, Jim, 1951-	LCCN: 2012-358	2013	2/7/2013
True stories of World War I	Yomtov, Nelson.	LCCN: 2011-51832	2013	12/19/2012
Campaigns of World War I	Hunter, Nick.	LCCN: 2012-42717	2014	1/9/2014
Discover ancient Rome	Kops, Deborah.	ISBN: 1-46440341-4	2014	12/3/2014
Every place has a history	Langley, Andrew, 1949-	LCCN: 2013-17193	2014	9/18/2014
Exploring space	Grayson, Robert, 1951-	LCCN: 2013-946596	2014	10/9/2014
Mountains	Oxlade, Chris.	LCCN: 2012-42362	2014	1/9/2014
Technology in Mesopotamia	Samuels, Charlie, 1961-	ISBN: 978-1-43399640-5 (lib. bdg.)	2014	3/4/2014
Ancient Rome	Hamen, Susan E.	ISBN: 978-1-62403-542-5	2015	9/8/2015
First flight around the world : the adventures of the American fliers who won the race	Grove, Tim, 1967-	LCCN: 2014-24665	2015	10/14/2016
The Cold war	Ziff, John.	ISBN: 978-1-42223355-9	2016	3/4/2016

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS


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

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

NAME	POSITION	SCHOOL	EFFECTIVE DATE	REASON
Stevens, Kaitlyn	Speech-Language Pathologist	Stafford Middle School	End of School Year June	Personal
Onofrio, Rosalba	World Language Teacher	Stafford High School	End of School Year June	Personal

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education 
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Review and Discussion Regarding Bills and Grants

Attached, please find the following five (5) accounts payable vouchers for your review and discussion:

1. FY2024 – Voucher 1186 dated April 12, 2024, for \$612,551.99
2. FY2024 – Voucher 1194 dated April 18, 2024, for \$149,761.86
3. FY2024 – Voucher 1195 dated April 19, 2024, for \$19,323.08
4. FY2024 – Voucher 1197 dated April 26, 2024, for \$124,226.98
5. FY2024 – Voucher 1197 dated May 3, 2024, for \$185,211.67

Each voucher provides details including the vendor's name, account number, and purchase amount that were approved by the department supervisor, principal, and finance department. As a reminder, Board of Education funding is indicated by the account number starting with "001", while all others indicate the purchase was funded by a grant.

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Activate Learning						
Check Group:						
IDE-RF-1: IDE Roster Fee - 1 year (per campus)		1	2402080	044138 1/31/2024	001.02.810.2400.147 SMS Dues and Fees	\$299.00
IDE-TF-1: IDE Teacher Fee - 1 year (per teacher)		3	2402080	044138 1/31/2024	001.02.810.2400.147 SMS Dues and Fees	\$150.00
OSE-IDE-T2U-1: OpenSciEd IDE - Teacher with 2 Units - 1 year		1	2402080	044138 1/31/2024	001.02.810.2400.147 SMS Dues and Fees	\$19.79
OSE-IDE-T1U-1: OpenSciEd IDE - Teacher with 1 Unit - 1 year		3	2402080	044138 1/31/2024	001.02.810.2400.147 SMS Dues and Fees	\$51.15
OSE-IDE-S1U-1: OpenSciEd IDE - Student with 1 Unit - 1 year		310	2402080	044138 1/31/2024	001.02.810.2400.147 SMS Dues and Fees	\$1,057.10
Check #: 5566						
PO/InvoiceTotal:						\$1,577.04
Vendor Total:						\$1,577.04

Amazon Capital Services 3332

Check Group:

Babyganics SPF 50 Baby Sunscreen Spray UVA UVB Protection Octinoxate & Oxybenzone Free Water Resistant, Unscented, 6 Ounce (Pack of 2)		2	2401087	1QXJ-HPQ4-GVL 9 4/4/2024	130.01.325.1110.617 Parent Activities	\$40.94
First Alert EZ Fire Spray, Extinguishing Aerosol Spray, Battery Powered, AF400 Red 18 Ounce (Pack of 1)		3	2401087	1QXJ-HPQ4-GVL 9 4/4/2024	130.01.325.1110.617 Parent Activities	\$37.02
THERMOS Sideline 64 Ounce Water Jug (Charcoal) (FPG1901CH4)		3	2401087	1QXJ-HPQ4-GVL 9 4/4/2024	130.01.325.1110.617 Parent Activities	\$53.37
Laon Extra Large Food Cover, 3 Jumbo (40"X26"), White Mesh Plate Serving Tents, Pop-Up Umbrella Screen Tents, Patio Net for Outdoor Camping, Picnics, Parties, BBQ, Collapsible and Reusable		1	2401087	1QXJ-HPQ4-GVL 9 4/4/2024	130.01.325.1110.617 Parent Activities	\$27.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Compact First Aid Kit (228pcs) Designed for Family Emergency Care. Waterproof EVA Case and Bag is Ideal for The Car, Home, Boat, School, Camping, Hiking, Office, Sports. Protect Your Loved Ones. Red		3	2401087	1QXJ-HPQ4-GVL 9	130.01.325.1110.617	\$98.85
				4/4/2024	Parent Activities	
Babyganics SPF 50 Kids Mineral Sunscreen Roller Ball, Totally Tropical UVA UVB Protection Octinoxate & Oxybenzone Free Water Resistant 2 Pack (3 ounce)		2	2401087	1QXJ-HPQ4-GVL 9	130.01.325.1110.617	\$35.74
				4/4/2024	Parent Activities	
Energizer MK7 Floating Lantern, 275 Lumens, IP67 Waterproof, Weatheready Outdoor and Emergency Light, 100-Hour Runtime, Batteries Included		3	2401087	1QXJ-HPQ4-GVL 9	130.01.325.1110.617	\$53.22
				4/4/2024	Parent Activities	
This Is How We Stay Safe: For kids going to preschool (First Skills for Preschool)		3	2401087	1QXJ-HPQ4-GVL 9	130.01.325.1110.617	\$17.07
				4/4/2024	Parent Activities	
Lalifebuss Large Lock Box for Personal Items, Combination Lockable Storage Box for Office Locker/School/Medicine/Snacks/Phone Jail/Electronic/Home		3	2401087	1QXJ-HPQ4-GVL 9	130.01.325.1110.617	\$113.97
				4/4/2024	Parent Activities	
					Check #: 5567	
					PO/InvoiceTotal:	\$478.17
Check Group:						
Universal UNV47257 Neon Glow 5 X 8 Index Cards		25	2405083	1691-TFQP-LQ6D 3/21/2024	001.05.611.2400.147 SES Principal's Office - General Supplies	\$230.00
					Check #: 5567	
					PO/InvoiceTotal:	\$230.00
Check Group:						
Crayola Premier Tempera Paint For Kids - White (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		5	2405085	1TDL-1GT1-FMF7 3/25/2024	001.05.611.1110.026 SES General Supplies	\$71.15
Crayola Premier Tempera Paint For Kids - Yellow (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		5	2405085	1TDL-1GT1-FMF7 3/25/2024	001.05.611.1110.026 SES General Supplies	\$56.10

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Premier Tempera Paint For Kids - Black (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		5	2405085	1TDL-1GT1-FMF7 3/25/2024	001.05.611.1110.026 SES General Supplies	\$54.85
Crayola Premier Tempera Paint For Kids - Green (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		5	2405085	1TDL-1GT1-FMF7 3/25/2024	001.05.611.1110.026 SES General Supplies	\$52.25
Crayola Premier Tempera Paint For Kids - Orange (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		5	2405085	1TDL-1GT1-FMF7 3/25/2024	001.05.611.1110.026 SES General Supplies	\$49.95
Crayola Premier Tempera Paint For Kids - Violet (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		5	2405085	1TDL-1GT1-FMF7 3/25/2024	001.05.611.1110.026 SES General Supplies	\$48.45
Crayola Premier Tempera Paint for Kids - Blue (16oz), Kids Classroom Supplies, Great for Arts & Crafts, Non Toxic, Easy Squeeze Bottle		5	2405085	1TDL-1GT1-FMF7 3/25/2024	001.05.611.1110.026 SES General Supplies	\$64.79
Check #: 5567						
PO/InvoiceTotal:						\$397.54
Check Group:						
Crayola Premier Tempera Paint For Kids - Red (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non Toxic, Easy Squeeze Bottle		10	2405086	1VT7-MF9J-W3T K 3/31/2024	001.05.611.1110.026 SES General Supplies	\$146.50
Check #: 5567						
PO/InvoiceTotal:						\$146.50
Check Group:						
Oatey Cherne 271047 Long Test-Ball 4-inch Plug, Color		1	2410328	1LXW-NYNC-3G4 D 3/19/2024	001.10.430.2600.134 General Maintenance-District	\$99.79
Check #: 5567						
PO/InvoiceTotal:						\$99.79
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accuform Signs HSR270 Chain Link Fence Sign Mounting Bracket, Includes Stainless Steel Bolt and Nylon Washer		2	2410340	1DT7-C6CX-R3P X 3/31/2024	001.10.430.2600.134 General Maintenance-District	\$15.43
					Check #: 5567	
						PO/InvoiceTotal: \$15.43
Check Group:						
Pink Erasers, Erasers for Kids, Rubber Eraser, 120 Count, Erasers Bulk for School Supplies Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$19.79
BagDream 100 Pack 3.5x2.4x6.7 Inches Mini Gift Bags White Party Favor Bags Small Gift Bags with Handles Bulk Kraft Paper Bags Recyclable Paper Sacks Bag Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$21.98
Mr. Pen- Sticky Tabs, 3200 Pcs, Colorful Book Tabs, Transparent Sticky Tabs for Books, Sticky Note Tabs, Page Markers Tabs Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$8.84
Undemouc 100 Sheets Orange Tissue Paper 20x14 Inches Tissue Paper Bulk for Gift Bags Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$7.99
120 Pads Sticky Notes 4 Colors Self Stick Pads Pink Yellow Green Blue Paper Note Pads Memo for Office School Home Notebook Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$23.99
1000+ Sunflower Seeds for Planting Heirloom Non-GMO, Bulk Package of 15 Varieties Mix Seeds, Individually Packaged, Attracts Pollinators Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$10.99
Colarr 100 Pack Wildflower Seed Packets Self Adhesive Thank You Seed Packets Party Favors Small Coin Storage Kraft Flower Seed Envelopes Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$9.99
Rarlan Highlighters, Chisel Tip, Fluorescent Yellow, 96 Count Bulk Pack Science of Reading Supplies		1	2415108	1QQP-DTCM-RF XY 3/22/2024	001.08.611.1110.036 District Literacy Supplies	\$19.96

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract inspection		1	2410341	12358 12/9/2022	001.10.430.2600.134 General Maintenance-District	\$420.00
					Check #: 5568	
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00
Aubuchon Hardware #34	1752					
Check Group:						
Encumbered PO for Aubuchon Hardware for various supplies to be purchased throughout the 2023-24 year for Industrial Tech		101.13	2402036	348974 3/28/2024	001.02.611.1120.046 SMS Industrial Arts Supplies	\$101.13
					Check #: 5569	
					PO/InvoiceTotal:	\$101.13
					Vendor Total:	\$101.13
Big Y Foods Inc	120					
Check Group:						
Food items for 3/14/24 Playgroup Session		1	2401088	823746 3/14/2024	130.01.325.1110.617 Parent Activities	\$166.24
					Check #: 5570	
					PO/InvoiceTotal:	\$166.24
					Vendor Total:	\$166.24
Brian Synnott						
Check Group:						
Reimbursement of five days hotel stay for ITEEA 2024 Conference in Memphis TN (International Technology & Engineering Educators Conference Room may be in one of several hotels.		5	2415099	Conf March 6-9, 2024 3/9/2024	280.03.580.2400.154 Perkins Staff Travel	\$911.43
Round Trip airfare ticket for ITEEA 2024 Conference, Memphis TN		1	2415099	Conf March 6-9, 2024 3/9/2024	280.03.580.2400.154 Perkins Staff Travel	\$566.96
					Check #: 5571	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,478.39</u>
						Vendor Total: <u>\$1,478.39</u>
CABE	1820					
Check Group:						
CABE 2024 A Day on the Hill - 3/13/24 Registration		1	2408110	24590 4/3/2024	001.08.330.2320.118 Superintendent Inservice	\$30.00
						Check #: 5572
						PO/InvoiceTotal: <u>\$30.00</u>
Check Group:						
Cabe Day on the Hill 3/13 Registration2		1	2408115	24590. 4/3/2024	001.08.330.2320.118 Superintendent Inservice	\$30.00
						Check #: 5572
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$60.00</u>
Canon Solutions America						
Check Group:						
HS copier usage		464.18	2408010	6007502976 3/26/2024	001.03.430.2500.126 SHS Copier Usage	\$464.18
						Check #: 5573
						PO/InvoiceTotal: <u>\$464.18</u>
						Vendor Total: <u>\$464.18</u>
Catapult Learning	4074					
Check Group:						
High Dosage Tutoring at SMS & SHS		7700	2415104	INV188082 3/26/2024	230.07.330.2200.026 ARP ESSER CT HDT Purch Prof Tech Services	\$7,700.00
						Check #: 5574
						PO/InvoiceTotal: <u>\$7,700.00</u>
						Vendor Total: <u>\$7,700.00</u>
CDW Government Inc	910					

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
Tripp Lite Rack Console KVM Switch 8-Port 19" LCD 8 PS2 USB Combo Cables Mfg. Part#: B020-U08-19-K UNSPSC: 43211902 Contract: PEPPM 2022 Catalog Agreement (PEPPM2022) 1846508		1	2409053	QJ89597 3/26/2024	001.09.730.2500.047 IT Equipment Check #: 5575	\$1,260.00	
						PO/InvoiceTotal: <u>\$1,260.00</u>	
						Vendor Total: <u>\$1,260.00</u>	
Childrens Center of Hamden Inc	5045						
Check Group:							
Tuition for student placed in Childrens Center 2/29/24		4	2404155	WH202402 Feb 3/14/2024	001.04.560.1260.211 Tuition SpEd Private Out of District Check #: 5576	\$2,427.12	
						PO/InvoiceTotal: <u>\$2,427.12</u>	
						Vendor Total: <u>\$2,427.12</u>	
Christine L Rainville							
Check Group:							
Reimbursement of Five days hotel stay for ITEEA 2024 Conference in Memphis TN (International Technology & Engineering Educators Conference Room may be in one of several hotels. Availability changes daily.		5	2415097	Conference 3/6-3/9 3/9/2024	280.03.580.2400.154 Perkins Staff Travel	\$920.81	
Round Trip Ticket for ITEEA 2024 Conference, Memphis TN		1	2415097	Conference 3/6-3/9 3/9/2024	280.03.580.2400.154 Perkins Staff Travel Check #: 5577	\$566.96	
						PO/InvoiceTotal: <u>\$1,487.77</u>	
						Vendor Total: <u>\$1,487.77</u>	
Cox Communications	3127						
Check Group:							

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
district telephone		24.34	2408009	5110135397801 032624 3/26/2024	001.08.530.2600.048 District Telephone	\$24.34
					Check #: 5578	
						PO/InvoiceTotal: <u>\$24.34</u>
						Vendor Total: <u>\$24.34</u>
CREC	207					
Check Group:						
Tuition to AAE 23-24 s/y Student #3		1	2404122	240603B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to AAE 23-24 s/y Student #3		1	2404122	240603C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #4		1	2404122	240639B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #5		1	2404122	240639B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #6		1	2404122	240639B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #4		1	2404122	240639C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #5		1	2404122	240639C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #6		1	2404122	240639C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to Ana Grace ES 23-24 s/y Student #7		1	2404122	240766B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to Ana Grace ES 23-24 s/y Student #7		1	2404122	240766C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to GEHMS 23-24 s/y Student #8		1	2404122	240913B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition to GEHMS 23-24 s/y Student #9		1	2404122	240913B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to GEHMS 23-24 s/y Student #8		1	2404122	240913C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to GEHMS 23-24 s/y Student #9		1	2404122	240913C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to GHAA 23-24 s/y Student #1		1	2404122	240957B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to GHAA 23-24 s/y Student #2		1	2404122	240957B Jan 1/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to GHAA 23-24 s/y Student #1		1	2404122	240957C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to GHAA 23-24 s/y Student #2		1	2404122	240957C Feb 2/29/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30

Check #: 5579

PO/InvoiceTotal:	\$12,144.60
Vendor Total:	\$12,144.60

Cross Country Ed

Check Group:

Part time nurse position for student at WSS from 8/28/2023-6/7/2024 school year	8.5	2404015	2964959	3/17/2024	001.04.323.2130.136 SpEd Contracted Related Services	\$510.00
Part time nurse position for student at WSS from 8/28/2023-6/7/2024 school year	15.25	2404015	2965902	3/24/2024	001.04.323.2130.136 SpEd Contracted Related Services	\$915.00

Check #: 5580

PO/InvoiceTotal:	\$1,425.00
Vendor Total:	\$1,425.00

CT Coastal Academy

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition for student attending CT Coastal Academy 12/4/23 - 6/14/24		19	2404124	1106 3/28/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,645.00
					Check #: 5581	
						PO/InvoiceTotal: \$8,645.00
						Vendor Total: \$8,645.00
CT COLT	263					
Check Group:						
Seal of Biliteracy		12	2403135	04673 3/21/2024	001.03.611.2400.147 SHS Principal's Office Supplies	\$12.00
Biliteracy Pins		6	2403135	04673 3/21/2024	001.03.611.2400.147 SHS Principal's Office Supplies	\$26.00
					Check #: 5582	
						PO/InvoiceTotal: \$38.00
						Vendor Total: \$38.00
Dime Oil Company	3789					
Check Group:						
Vo-Ag fuel		795.62	2408083	119549 3/28/2024	001.03.510.2700.158 Vo-Ag Fuel	\$795.62
Vo-Tech fuel		1591.25	2408083	119549 3/28/2024	001.03.510.2700.162 Vo-Tech Fuel	\$1,591.25
SpEd In District fuel		1591.25	2408083	119549 3/28/2024	001.04.510.2700.166 SpEd In District Fuel	\$1,591.25
Reg Ed In District fuel		15912.45	2408083	119549 3/28/2024	001.08.510.2700.152 Reg Ed In District Fuel	\$15,912.45
					Check #: 5583	
						PO/InvoiceTotal: \$19,890.57
						Vendor Total: \$19,890.57
Eagle Rivet Roof Services						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES - Roof repair		1	2410353	1240911 3/13/2024	001.10.430.2600.134 General Maintenance-District	\$1,192.46
					Check #: 5584	
						PO/InvoiceTotal: <u>\$1,192.46</u>
						Vendor Total: <u>\$1,192.46</u>
EASTCONN	410					
Check Group:						
Tuition for EVC s/y 23-24, student started 11/14/23		19	2404141	9241252 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$7,388.91
Tuition for EVC s/y 23-24, student start date 3/6/2024		16	2404141	9241312 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$6,222.24
					Check #: 5585	
						PO/InvoiceTotal: <u>\$13,611.15</u>
						Vendor Total: <u>\$13,611.15</u>
Follett Content Solutions						
Check Group:						
The gingerbread witch		1	2402081	331135F 3/29/2024	001.02.642.2220.130 SMS Library Books	\$17.11
Book Processing		0.02	2402081	331135F 3/29/2024	001.02.642.2220.130 SMS Library Books	\$1.34
					Check #: 5586	
						PO/InvoiceTotal: <u>\$18.45</u>
Check Group:						
I am a Masterpiece		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$18.01
King & Kayla & the C Do		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$13.39
What Happened to You		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$17.16

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Scary Narwhaloween		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$11.72
Sharks		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$19.73
In Every Life		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$17.16
Remembering		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$17.16
Forever Cousins		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$16.30
Two New Years		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$17.16
Finding Papa		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$17.16
Cataloging and Processing		1	2405047	308560F 2/8/2024	001.05.642.2220.130 SES Library Books	\$9.90
Check #: 5586						
						PO/InvoiceTotal: <u>\$174.85</u>
Check Group:						
A sporting chance : how Paralympics founder Ludwig Guttman saved lives with sports		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$16.30
Baghdad pups		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$27.07
Barbie		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$19.96
Barbie developer : Ruth Handler		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.85
Combat-wounded dogs		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$19.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Derek Jeter and the New York Yankees		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.80
Dia de los Muertos		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36
Dolphins		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$23.79
Bird Watchers Guides		2	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$38.48
What Can I See		2	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$38.08
Feel the fog		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$16.30
Footprints across the planet		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$17.05
Indigenous Peoples' Day		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36
Rosh Hashanah		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36
Lego Star wars ideas book		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.30
Lionel Messi		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$20.90
Michael Jordan and the Chicago Bulls		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.80
Minecraft		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$19.96
New England Patriots		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.84
New Year		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nintendo		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$19.96
Nintendo innovator : Hiroshi Yamauchi		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.85
Patrick Mahomes		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$20.90
Pocket change : pitching in for a better world		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$17.98
Pokemon designer : Satoshi Tajiri		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.85
Police dogs		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$19.97
Raise your hand		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$16.30
Rosh hashanah		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36
Fly Guy Meets Fly Girl		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$6.64
Sergeant Reckless : the true story of the little horse who became a hero		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$16.30
Set A020857: Ghosts in mansions		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$19.25
Set A119063: Inside the US Air Force		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$20.94
Set A119063: Inside the US Marine Corps		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$20.94
Set A651164: Aircraft carriers in action		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.89
Set A651164: Fighter jets in action		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.89

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set A651164: Helicopters in action		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.89
Set A651164: Submarines in action		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.89
Simone Biles		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$20.90
Thank you, Earth : a love letter to our planet		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$16.30
The 5 O'clock Band		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$18.01
The secret life of Bigfoot		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36
The secret life of the Loch Ness monster		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36
The secret life of the yeti		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$22.36
The U.S. Constitution		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$19.99
Yo-yo maker : Pedro Flores		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$21.85
Yusra swims		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$18.01
Zero waste : how one community is leading a world recycling revolution		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$18.01
Cataloging and Processing		1	2405056	309064B 2/12/2024	001.05.642.2220.130 SES Library Books	\$48.51

Check #: 5586

PO/InvoiceTotal: \$1,040.38

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
It's only Stanley		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Mae among the stars		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
All things bright and beautiful		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Surf's up		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.38
The moon over Star		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.54
Worm loves Worm		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.54
The best kind of mooncake		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Silent movie		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
The gingerbread man		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Extra yarn		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.54
How this book was made : based on a true story		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
What floats in a moat?		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Breaking news. Alien alert		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.54
Annie and the wild animals		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Berlioz the bear		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Christmas trolls		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Comet's nine lives		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Fritz and the beautiful horses		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Honey-- honey-- lion! : a story from Africa		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.31
On Noah's ark		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.31
The wild Christmas reindeer		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Leave me alone		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
The scarecrow's hat		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.54
Stone soup : an old tale		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Wildflower		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.51
Scary, scary Halloween		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$8.54
The Valentine bears		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$9.49
The truth about my unbelievable school...		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$12.19
Stellaluna		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Nana in the city		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nana in the Country		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Ghost ship : a Cape Cod story		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Draw!		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.54
The bat boy & his violin		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$18.28
Hooray for Reading Day!		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$16.54
The book tree		1	2405068	350310F 3/18/2024	001.05.642.2220.130 SES Library Books	\$59.38
Check #: 5586						
						PO/InvoiceTotal: <u> </u> \$649.85
Check Group:						
Saffron ice cream		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.55
Big Sam : a Rosh Hashanah tall tale		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.69
The tyrannosaurus game		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.73
Snail & Worm : three stories about two friends		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$16.79
Snail & worm again		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$16.79
Snail & Worm all day		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$16.79
Snail & Worm, of course		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.59
Edison : the mystery of the missing mouse treasure		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.56

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thao		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.62
A kid of their own		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$16.79
Three ways to trap a leprechaun		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$13.06
Ten apples up on top!		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$10.17
The rough patch		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.73
Pete the cat and his four groovy buttons		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.59
Wanted! : Ralfy Rabbit, book burglar		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.73
Finding Winnie : the true story of the world's most famous bear		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
Delphine Denise and the Mardi Gras prize		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.73
Emma and Julia love ballet		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
I'm cool!		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
The scariest kitten in the world		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
Book fiesta! : celebrate Children's Day/book day = celebreemos el dia de los ninos/el dia de los libros		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.59
Bright star		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
The three questions		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zen socks		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.73
Zen ties		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
Zen happiness		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$9.15
If you give a cat a cupcake		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.59
What grandmas do best ; What grandpas do best		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
If you give a mouse a cookie		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.59
If you give a pig a pancake		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.59
If you give a moose a muffin		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$19.59
Fancy Nancy		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.73
Fancy Nancy : splendiferous Christmas		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
The remember balloons		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
The Kissing hand		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$18.65
This is it		1	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	\$17.73
Wild orca : the oldest, wisest whale in the world		0	2405071	349920A 3/12/2024	001.05.642.2220.130 SES Library Books	(\$0.02)
Too many leprechauns, or, How that pot o' gold got to the end of the rainbow		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$13.05

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lindbergh : the tale of a flying mouse		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.54
Bats at the ballgame		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
We are water protectors		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
Frederick and his friends : four favorite fables		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$24.09
Sleep like a tiger		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
My friend, the starfinder		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.57
The lion's share		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
The all-I'll-ever-want Christmas doll		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.61
The little library		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
Lubna and Pebble		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
Float		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.57
Little Cloud and Lady Wind		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.57
The proudest blue : a story of hijab and family		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
Sparkle boy		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.60
If you take a mouse to school		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
If you give a mouse a brownie		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.57
Fancy Nancy : bonjour, butterfly		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$11.18
Ami osawapikones = Dear dandelion		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.63
Amelia Bedelia's first day of school		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$16.77
Amelia Bedelia's first valentine		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$16.77
The Fox in the library		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.68
Meet the Dullards		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.71
Wild orca : the oldest, wisest whale in the world		0	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$0.01
Fry bread : a Native American family story		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.63
Brown bear, brown bear, what do you see?		1	2405071	349920F 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.57
Check #: 5586						
						PO/InvoiceTotal: <u>\$1,091.05</u>
Check Group:						
Kobe Bryant		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$22.49
How to write a poem		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
The case for loving : the fight for interracial marriage		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Game day		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.66

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diego : bigger than life		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Ayanna Howard		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$21.46
Courage in her cleats : the story of soccer star Abby Wambach		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Loud and proud : the life of Congresswoman Shirley Chisholm		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Planting stories : the life of librarian and storyteller Pura Belpre		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Rosa		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.66
Little legends : exceptional men in black history		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.79
Dave the potter : artist, poet, slave		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.66
Ida B. Wells marches for the vote		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
The youngest marcher : the story of Audrey Faye Hendricks, a young civil rights activist		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Touch the sky : Alice Coachman, Olympic high jumper		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$16.51
Snowflake Bentley		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Mae C. Jemison		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$21.46
Viva Frida		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.66

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Martin's big words : the life of Dr. Martin Luther King, Jr.		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Wilma's way home : the life of Wilma Mankiller		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
The stone thrower		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.69
When the slave Esperanca Garcia wrote a letter		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.69
When Marian sang : the true recital of Marian Anderson the voice of a century		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.66
Hidden figures : the true story of four black women and the space race		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.66
Exquisite : the poetry and life of Gwendolyn Brooks		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Who was Clara Barton?		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$6.12
Radiant child : the story of young artist Jean-Michel Basquiat		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Balloons over Broadway : the true story of the puppeteer of Macy's Parade		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.79
To see clearly : a portrait of David Hockney		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$19.66
Hedy Lamarr's double life		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$18.72
Malala's magic pencil		1	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$17.79
Cataloging and Processing		0	2405073	351461A 3/15/2024	001.05.642.2220.130 SES Library Books	\$0.12

Check #: 5586

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$578.61</u>
						Vendor Total: <u>\$3,553.19</u>
High Grade Gas						
Check Group:						
SMS Propane		1569.7	2410354	6174934 3/1/2024	001.02.623.2600.198 SMS Propane	\$2,552.33
District Propane		273.6	2410354	6329533 3/19/2024	001.08.623.2600.198 District Propane	\$444.87
						Check #: 5587
						PO/InvoiceTotal: <u>\$2,997.20</u>
						Vendor Total: <u>\$2,997.20</u>
Hilltop Restaurant Bar & Banquet						
Check Group:						
Request payment for SMS Holiday Gathering at the Hilltop Restaurant in Willington, CT Wednesday, December 20, 2023		1	2402071	18623 12/20/2023	001.02.330.2200.147 SMS Principal's Office Purchased Svc	\$500.00
						Check #: 5588
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Home Depot Credit Card Services	2529					
Check Group:						
General Maintenance-District		1	2410010	1815909 2/5/2024	001.10.430.2600.134 General Maintenance-District	\$10.66
General Maintenance-District		1	2410010	220195 2/6/2024	001.10.430.2600.134 General Maintenance-District	\$10.42
General Maintenance-District		1	2410010	4224597 2/22/2024	001.10.430.2600.134 General Maintenance-District	\$51.90
General Maintenance-District		1	2410010	4901570 2/22/2024	001.10.430.2600.134 General Maintenance-District	\$93.28

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Maintenance-District		1	2410010	7900878 2/9/2024	001.10.430.2600.134 General Maintenance-District	\$894.98
General Maintenance-District		1	2410010	9622844 2/27/2024	001.10.430.2600.134 General Maintenance-District	\$32.80
Check #: 5589						
						PO/InvoiceTotal: <u>\$1,094.04</u>
						Vendor Total: <u>\$1,094.04</u>
Hooker & Holcombe Inc	3820					
Check Group:						
Completion of 6/3023 OPEB GASB 75 Financial Reporting		1	2408128	HOH011358 12/19/2023	001.08.340.2500.084 District Audit Expense	\$2,875.00
Completion of 6/1/23 OPEB Valuation		1	2408128	HOH011358 12/19/2023	001.08.340.2500.084 District Audit Expense	\$6,850.00
Check #: 5590						
						PO/InvoiceTotal: <u>\$9,725.00</u>
						Vendor Total: <u>\$9,725.00</u>
IDN Hardware Sales						
Check Group:						
Thumb Turn with C258 Can		1	2410304	10421710-00 3/19/2024	001.10.430.2600.134 General Maintenance-District	\$1,709.98
Check #: 5591						
						PO/InvoiceTotal: <u>\$1,709.98</u>
						Vendor Total: <u>\$1,709.98</u>
Infoshred LLC	4162					
Check Group:						
InfoShred Services		1	2408086	3504104 2/15/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$35.00
Check #: 5592						
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interpreters & Translators Inc.						
Check Group:						
Translator services for multiple students 23/24 school year		206.25	2404150	201215 4/3/2024	001.04.323.2130.136 SpEd Contracted Related Services	\$206.25
					Check #: 5593	
					PO/InvoiceTotal:	\$206.25
					Vendor Total:	\$206.25
J P McCarthy & Sons						
Check Group:						
Transportaton for student to Wilbraham Middle School - s/y 23/24		1	2404133	03312024 3/31/2024	289.07.330.2200.012 ARP ESSER HCY Prof Services	\$2,945.00
					Check #: 5594	
					PO/InvoiceTotal:	\$2,945.00
					Vendor Total:	\$2,945.00
Johnstone Supply						
3388						
Check Group:						
SMS - S80-006 106163002 1/12 HP motor		1	2410349	S102871379.001 3/15/2024	001.10.430.2611.185 Heating System Maintenance/Repair	\$172.05
SMS - W69-385 62218301K Blower Wheel		2	2410349	S102873866.001 3/19/2024	001.10.430.2611.185 Heating System Maintenance/Repair	\$121.90
					Check #: 5595	
					PO/InvoiceTotal:	\$293.95
					Vendor Total:	\$293.95
Julia Rhubin						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
World Language training titled "Assessing for Acquisition with Elicia Cardenas, Director of Training for the Comprehensive Classroom. Part 2 of the workshop that was attended last school year. Held at Dudley Charlton Regional School District. Wednesday, April 3, 2024 7:30 am - 3:30 pm.		2	2415089	workshop 4/3/24 4/3/2024	001.08.330.1110.118 District Inservice Check #: 5596	\$250.00
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Kids Wheels, LLC						
Check Group:						
School year transportation to EastConn EVC for 2 students		19	2404041	16274 4/1/2024	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 5597	\$5,073.00
					PO/InvoiceTotal:	\$5,073.00
Check Group:						
School year 2023-2024 transportation to Ben Haven Academy in Wallingford		20	2404059	16220 4/1/2024	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 5597	\$5,900.00
					PO/InvoiceTotal:	\$5,900.00
Check Group:						
Student transportation to CREC Polaris 11/27/23 - 6/7/23		19	2404079	16221 4/1/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$4,560.00
Student Transportation to CCGC for 23/24 school year		18	2404079	16292 4/1/2024	001.04.510.2700.165 SpEd Bus Outside Contracts Check #: 5597	\$4,230.00
					PO/InvoiceTotal:	\$8,790.00
					Vendor Total:	\$19,763.00
L E Whitford Co, Inc						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Key duplicates		6	2410342	0000243221 3/18/2024	001.10.430.2600.134 General Maintenance-District	\$23.70
					Check #: 5598	
					PO/InvoiceTotal:	\$23.70
					Vendor Total:	\$23.70
Lifespan School Solutions						
Check Group:						
23/24 School year tuition for student attending Bradley School		20	2404044	SINV.10894 3/31/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$4,860.00
					Check #: 5599	
					PO/InvoiceTotal:	\$4,860.00
					Vendor Total:	\$4,860.00
Louise Spear-Swerling						
Check Group:						
Professional Development - Spring 2024		1	2404116	3/1-3/21 & 4/1 4/3/2024	211.04.322.1260.118 IDEA Pt B 611 Carryover In Service	\$600.00
Professional Development - Spring 2024		1	2404116	3/1-3/21 & 4/1 4/3/2024	210.04.322.1260.118 IDEA Pt B, 611 In Service	\$600.00
					Check #: 5600	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
M & J Bus Inc	3891					
Check Group:						
Special Ed busses 23/24 school year		1	2404071	63805 2/1/2024	001.04.510.2700.164 SpEd Bus In District	\$12,837.24
Special Ed busses 23/24 school year		1	2404071	64200 3/1/2024	001.04.510.2700.164 SpEd Bus In District	\$12,837.24
SHS Work Program or Special needs late run		1	2404071	64896 3/31/2024	001.04.510.2700.164 SpEd Bus In District	\$286.62
					Check #: 5601	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25,961.10</u>
Check Group:						
Regular Ed - 20 buses		1	2408053	63404 1/1/2024	001.08.510.2700.150 Reg Ed In District Bus	\$128,372.44
Tech - 2 buses		1	2408053	63806 2/1/2024	001.03.510.2700.160 Vo-Tech Bus	\$12,908.16
Vo-Ag - 1 bus		1	2408053	63806 2/1/2024	001.03.510.2700.156 Vo-Ag Bus	\$6,454.08
Regular Ed - 20 buses		1	2408053	63807 2/1/2024	001.08.510.2700.150 Reg Ed In District Bus	\$128,372.44
Regular Ed - 20 buses		1	2408053	64198 3/1/2024	001.08.510.2700.150 Reg Ed In District Bus	\$128,372.44
Tech - 2 buses		1	2408053	64199 3/1/2024	001.03.510.2700.160 Vo-Tech Bus	\$12,908.16
Vo-Ag - 1 bus		1	2408053	64199 3/1/2024	001.03.510.2700.156 Vo-Ag Bus	\$6,454.08
Regular Ed - 20 buses		-1	2408053	64271 credit 1/31/2024	001.08.510.2700.150 Reg Ed In District Bus	(\$25,230.00)
						Check #: 5601
						PO/InvoiceTotal: <u>\$398,611.80</u>
Check Group:						
Late bus runs when Tech schools have early dismissal		787.8	2408055	63472 12/31/2023	001.08.510.2700.150 Reg Ed In District Bus	\$787.80
Late bus runs when Tech schools have early dismissal		1050.4	2408055	64269 1/31/2024	001.08.510.2700.150 Reg Ed In District Bus	\$1,050.40
Late bus runs when Tech schools have early dismissal		2593.28	2408055	64328 2/29/2024	001.08.510.2700.150 Reg Ed In District Bus	\$2,593.28
						Check #: 5601
						PO/InvoiceTotal: <u>\$4,431.48</u>
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reg Ed Monitors		2	2408069	63472. 12/31/2023	001.08.510.2700.165 Reg Ed In District Monitors	\$62.26
Reg Ed Monitors		342.29	2408069	64268 1/31/2024	001.08.510.2700.165 Reg Ed In District Monitors	\$10,655.49
Reg Ed Monitors		320.62	2408069	64329 2/29/2024	001.08.510.2700.165 Reg Ed In District Monitors	\$9,980.90
Check #: 5601						
						PO/InvoiceTotal: <u> </u>
						\$20,698.65
Check Group:						
sports buses		3298.93	2416005	62558 10/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$3,298.93
sports buses		2543.95	2416005	62559 10/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$2,543.95
sports buses		2494.7	2416005	62561 10/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$2,494.70
sports buses		1296.58	2416005	62562 10/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$1,296.58
sports buses		1148.88	2416005	62563 10/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$1,148.88
Check #: 5601						
						PO/InvoiceTotal: <u> </u>
						\$10,783.04
Check Group:						
sports buses		410.31	2416006	62590 10/31/2023	001.02.581.2700.178 SMS Athletic Transportation	\$410.31
sports buses		837.05	2416006	62687 10/31/2023	001.02.581.2700.178 SMS Athletic Transportation	\$837.05
sports buses		295.43	2416006	62694 10/31/2023	001.02.581.2700.178 SMS Athletic Transportation	\$295.43
sports buses		311.84	2416006	62695 10/31/2023	001.02.581.2700.178 SMS Athletic Transportation	\$311.84

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 5601						
						PO/InvoiceTotal: <u>\$1,854.63</u>
						Vendor Total: <u>\$462,340.70</u>
Mark Hennessy						
Check Group:						
2023/2024 School year transportation to/from River Street School		1157.2	2404014	mileage 2/1-2-29/24 2/29/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$775.32
2023/2024 School year transportation to/from River Street School		946.8	2404014	mileage 3/4-3/28/24 3/28/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$634.36
Check #: 5602						
						PO/InvoiceTotal: <u>\$1,409.68</u>
						Vendor Total: <u>\$1,409.68</u>
Modugo LLC						
Check Group:						
Container Storage		1	2410144	964034 3/1/2024	001.10.430.2600.994 Grounds/Painting/Upkeep	\$95.00
Check #: 5603						
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
NCS Pearson Inc						
795						
Check Group:						
Test of Word Reading Efficiency 2nd Edition		1	2404100	23798016 11/28/2023	001.04.611.1260.192 Special Education Inst. Supplies	\$78.34
TOWRE-2 Complete Kit (print)		1	2404100	23798016 11/28/2023	001.04.611.1260.192 Special Education Inst. Supplies	\$375.70
Check #: 5604						
						PO/InvoiceTotal: <u>\$454.04</u>
						Vendor Total: <u>\$454.04</u>
New England Supply LLC						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Building Services-Supplies		81.25	2410031	IN156744 3/22/2024	001.10.613.2600.134 Building Services-Supplies	\$81.25
					Check #: 5605	
					PO/InvoiceTotal:	\$81.25
					Vendor Total:	\$81.25
Nixon Company Inc	932					
Check Group:						
awards		1	2416057	215211 6/2/2023	001.03.611.2900.178 SHS Athletic Supplies	\$100.00
					Check #: 5606	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Plimpton & Hills Corporation						
Check Group:						
Plumbing Repair & Maintenance		1	2410020	08277063.1 3/27/2024	001.10.430.2600.993 Plumbing Repair & Maintenance	\$1,025.64
Plumbing Repair & Maintenance		1	2410020	08278720 3/22/2024	001.10.430.2600.993 Plumbing Repair & Maintenance	\$49.10
Plumbing Repair & Maintenance		1	2410020	08278938 3/26/2024	001.10.430.2600.993 Plumbing Repair & Maintenance	\$146.59
Plumbing Repair & Maintenance		1	2410020	201667 3/26/2024	001.10.430.2600.993 Plumbing Repair & Maintenance	\$280.74
					Check #: 5607	
					PO/InvoiceTotal:	\$1,502.07
Check Group:						
Mission 0702019 2 Jim cap		2	2410343	08278452 3/19/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$4.80
Mission 0703017 3 Jim cap		1	2410343	08278452 3/19/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$3.05

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 5607							
						PO/InvoiceTotal: <u> \$7.85</u>	
						Vendor Total: <u> \$1,509.92</u>	
Pue, Chick, Leibowitz & Blezard LLC							
Check Group:							
Reconciliation of FY 2021-2022		16063.75	2408043	56114. 1/31/2024	001.08.430.2500.088 Business Office Contracted Services	\$16,063.75	
Check #: 5608							
						PO/InvoiceTotal: <u> \$16,063.75</u>	
						Vendor Total: <u> \$16,063.75</u>	
RelayHub							
Check Group:							
Medicaid reimbursement for s/y 2023-2024		1	2404028	21-7674 3/31/2024	440.04.330.2100.090 Medicaid Reimb Expense	\$469.40	
Medicaid reimbursement for s/y 2023-2024		1	2404028	21-7902 3/30/2024	440.04.330.2100.090 Medicaid Reimb Expense	\$573.10	
Check #: 5609							
						PO/InvoiceTotal: <u> \$1,042.50</u>	
						Vendor Total: <u> \$1,042.50</u>	
Riverside Insights							
Check Group:							
Access Key for 6 teachers		6	2404148	INV201531 3/27/2024	211.04.611.1260.026 IDEA 611 Carryover Instructional Supplies	\$1,080.00	
Check #: 5610							
						PO/InvoiceTotal: <u> \$1,080.00</u>	
						Vendor Total: <u> \$1,080.00</u>	
Service Station Equipment, Inc							
Check Group:							
Maintenance Contracts	4044		1	2410011	43620 3/27/2024	001.10.430.2611.134 Maintenance Contracts	\$200.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 5611						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
SHI International Corp						
Check Group:						
HPE GreenLake for Compute Ops Management - subscription lice Multiple platforms English ESD Sftware Contract number: Open Market		1	2409056	B18002272 2/23/2024	001.09.730.2500.047 IT Equipment	\$525.36
Check #: 5612						
						PO/InvoiceTotal: <u>\$525.36</u>
						Vendor Total: <u>\$525.36</u>
Shipman & Goodwin, LLP	1136					
Check Group:						
Shipman&Goodwin Legal Fees 23-24		1170.5	2408071	643032 3/22/2024	001.08.340.2310.128 District Legal Fees	\$1,170.50
Check #: 5613						
						PO/InvoiceTotal: <u>\$1,170.50</u>
						Vendor Total: <u>\$1,170.50</u>
Sid Harvey Industries Inc	2966					
Check Group:						
Heating System Maintenance/Repair		1	2410012	011740078 1/3/2024	001.10.430.2611.185 Heating System Maintenance/Repair	\$255.10
Heating System Maintenance/Repair		1	2410012	034956052 12/11/2023	001.10.430.2611.185 Heating System Maintenance/Repair	\$75.24
Check #: 5614						
						PO/InvoiceTotal: <u>\$330.34</u>
						Vendor Total: <u>\$330.34</u>
Stafford High School	1188					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186 04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Copies		1	2401090	00019 3/29/2024	130.01.330.1110.617 FRC Prof and Technical Svc	\$17.00
					Check #: 5615	
						PO/InvoiceTotal: <u>\$17.00</u>
Check Group:						
Double-Sided Color Flyers for 2024 Wellness Day		300	2408119	0021 3/21/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$39.00
					Check #: 5615	
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$56.00</u>
Stafford School Food Services	1808					
Check Group:						
March Snack Order for FRC		1	2401085	FS2336 4/1/2024	130.01.690.1110.617 Other Supplies	\$291.87
					Check #: 5616	
						PO/InvoiceTotal: <u>\$291.87</u>
Check Group:						
Admin Council Mtf Refreshments Continental Bfast		10	2408106	FS2329 3/20/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$47.50
					Check #: 5616	
						PO/InvoiceTotal: <u>\$47.50</u>
Check Group:						
Breakfast Meeting for PDEC Coffee Service with Snack for Four staff members		1	2415116	FS2332 3/29/2024	001.08.330.2500.026 District Inservice Supplies	\$10.00
					Check #: 5616	
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$349.37</u>
Superior Energy LLC	1227					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS - Propane tank		1	2410350	V592040 3/14/2024	001.03.623.2600.198 SHS Propane	\$1.00
					Check #: 5617	
						PO/InvoiceTotal: \$1.00
						Vendor Total: \$1.00
Unemployment Tax Management Corp	3932					
Check Group:						
unemployment		715	2408012	services 4/1-6-30/24 4/1/2024	001.08.260.1110.222 Unemployment Compensation	\$715.00
					Check #: 5618	
						PO/InvoiceTotal: \$715.00
						Vendor Total: \$715.00
WB Mason	1682					
Check Group:						
Polycarbonate All Day Use Chair Mat for all Carpet Types 45" x 53", Clear		1	2403134	245588640 4/1/2024	001.03.611.2400.147 SHS Principal's Office Supplies	\$109.99
					Check #: 5619	
						PO/InvoiceTotal: \$109.99
						Vendor Total: \$109.99
Yale University						
Check Group:						
RULER 2024 Implementation Conference. Online starting April 1 with access to the conference online from 4/1 - July 1, 2024 to explore, recorded content from top-rated keynote speakers, RULER practitioners, and experts from the Yale Center for Emotional Intelligence.		1	2415110	YCEI-03832 4/1/2024	250.08.330.2200.002 Title IIA Purchased Prof Svc	\$50.00
					Check #: 5620	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1186

04/12/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$612,551.99

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services	3332					
Check Group:						
Tenergy 3V CR2032 Batteries, Lithium Button Coin Cell 2032 Battery, Compatible with AirTags, Key FOBs, Calculators, Coin Counters, Watches, Heart Rate Monitors, Glucometer, and More - 100 Pack https://www.amazon.com/gp/product/B085766B4V/ref=ox_sc_act_title_9?smid=A3IAN4VN1Q26HU&psc=1		1	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.610.1110.047 IT Supplies	\$17.99
VIVO Glass 16 x 7 inch Desktop Whiteboard with Marker Slot and Open Storage, Dry Erase Non-Streak White Surface, Black Frame, DESK-WB16D https://www.amazon.com/gp/product/B0BJ3YFNVZ/ref=ox_sc_act_title_8?smid=A3W3STWCK1O3NR&psc=1		2	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.610.1110.047 IT Supplies	\$47.48
Cisco Handset Black Curly Cord 12 Ft Uncoiled / 2 Ft Coiled https://www.amazon.com/gp/product/B00HAPUC88/ref=ox_sc_act_title_2?smid=A24J5XI5TU8T5O&th=1		15	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.610.1110.047 IT Supplies	\$73.05
ONKRON Mobile TV Stand for 60" - 120" TVs up to 331 lbs - Rolling TV Cart Height Adjustable TV Stand on Wheels - max VESA 1000x600 - Portable TV Stand with Wheels/TV Cart Rolling TV Stand Black https://www.amazon.com/gp/product/B0CC2XSVCY/ref=ox_sc_act_title_10?smid=A1H3Q3XP5YFWZC&th=1		2	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.730.2500.047 IT Equipment	\$395.98
Barcode Scanner with Stand, USB Wired Inventory 2D 1D QR Code Scanners for Computer POS Support Automatic Screen Scanning, Handheld CMOS Image Bar Code Reader for Warehouse Library Supermarket https://www.amazon.com/gp/product/B0B4VCSMHS/ref=ox_sc_act_title_1?smid=AWYVRJEEDI9ZK&th=1		1	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.430.2611.047 IT Repair and Maintenance	\$35.99
Black Pull Tab Stretch Tape for Laptop LCD LED Screen Replacement Panel with Handle, Pack of 10 (Screen Adhesive Strips) https://www.amazon.com/gp/product/B0B9G63CCR/ref=ox_sc_act_title_3?smid=A21EJQ4J2D4YPN&psc=1		3	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.430.2611.047 IT Repair and Maintenance	\$27.87

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SaiTech IT 6 Pack Short Length 1 Feet USB 3.0 Extension Cable, USB 3.0 A Male to Female Extender Cable - Black https://www.amazon.com/gp/product/B08X47DJ4W/ref=ox_sc_act_title_4?smid=A1QR6VQFDUJSN3&psc=1		1	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.430.2611.047 IT Repair and Maintenance	\$14.89
Amazon Basics 2-Pack USB-A 3.0 Extension Cable, 4.8Gbps High-Speed, Male to Female Gold-Plated Connectors, 3 Foot, Black https://www.amazon.com/gp/product/B014RWAMWC/ref=ox_sc_act_title_5?smid=A2Q1LRYTXHYQ2K&th=1		5	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.430.2611.047 IT Repair and Maintenance	\$40.90
Amazon Basics 2-Pack USB-A 3.0 Extension Cable, 4.8Gbps High-Speed, Male to Female Gold-Plated Connectors, 6 Foot, Black https://www.amazon.com/gp/product/B014RWATK2/ref=ox_sc_act_title_6?smid=A2Q1LRYTXHYQ2K&th=1		2	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.430.2611.047 IT Repair and Maintenance	\$19.32
AirTag Keychain Holder - Air tag Lock Case with Wire Cable Compatible with Apple AirTags, Ultra Durable Anti-Lost Protective Case with Keyring for Luggage, Key, Backpack, Pet, Black (4 Pack) https://www.amazon.com/gp/product/B0CGRSG9FT/ref=ox_sc_act_title_7?smid=A4AZ1QBEYZMLV&psc=1		1	2409054	1741-RNHJ-1K4L 3/25/2024	001.09.430.2611.047 IT Repair and Maintenance	\$19.89
Check #: 5621						
PO/InvoiceTotal:						\$693.36
Check Group:						
Pop up Power Strip, Embedded countertop Pop Up Outlet, Connection Box ,Damping Slowly pops up (Pop up Socket C-Type Charging - Silver)		1	2410338	1N94-QHCJ-1L1K 4/1/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$58.43
Pop up Power Strip, embedded countertop Pop Up Outlet, Connection Box ,Damping slowly pops up (Pop up socket RJ45 network - silver)		1	2410338	1PR1-CQK9-CJP 1 3/28/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$65.56
Check #: 5621						
PO/InvoiceTotal:						\$123.99
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sloan Regal 110 Exposed Manual Water Closet Flushometer, 3.5 GPF Manual Flush Valve - Single Flush, Fixture Connection Top Spud, XL Sweat Solder Adapter Kit Polished Chrome Finish, 3080153		4	2410345	1F16-LF99-GWL Q 3/22/2024	001.10.430.2600.993 Plumbing Repair & Maintenance Check #: 5621	\$475.00
PO/InvoiceTotal:						\$475.00
Check Group:						
Kason 1094 SureClose Hydraulic Door Closer, Exposed with Flush to 3/4 Inch Hook, 11094000003_11094000026		1	2410346	1C13-3MDN-1LP X0404 4/16/2024	001.10.430.2600.134 General Maintenance-District Check #: 5621	\$144.99
PO/InvoiceTotal:						\$144.99
Check Group:						
Connecticut Nylon State Flag, Made in the USA, 5x8'		1	2410347	14TQ-KCRC-9R3 C 4/5/2024	001.10.430.2600.134 General Maintenance-District Check #: 5621	\$86.50
PO/InvoiceTotal:						\$86.50
Check Group:						
Pack of 2 Orienteering Compass Hiking-Compasses boy Scout Kids- Magnetic Gear Set Navigation map- Brujulas orientacion-Backpacking Camping Hunting Survival. Grade 1 Science Unit		2	2415112	1RC4-WTYV-13F M 4/4/2024	001.08.611.2210.058 District Science Curriculum Check #: 5621	\$29.97
PO/InvoiceTotal:						\$29.97
Vendor Total:						\$1,553.81
American School For The Deaf	350					
Check Group:						
Outreach services SpEd		572.83	2404153	2023101700002 9/30/2023	001.04.323.2150.192 SpEd Audiological Contracted Services	\$572.83

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Outreach services 504		978.67	2404153	2023101700002 9/30/2023	001.07.323.2150.192 Pupil Services Audiological Contracted Services	\$978.67
Outreach services SpEd		892	2404153	2023110700002 10/31/2023	001.04.323.2150.192 SpEd Audiological Contracted Services	\$892.00
Outreach services SpEd		235.5	2404153	2024011200002 12/31/2023	001.04.323.2150.192 SpEd Audiological Contracted Services	\$235.50
Outreach services SpEd		241.75	2404153	2024021600002 1/12/2024	001.04.323.2150.192 SpEd Audiological Contracted Services	\$241.75
Outreach services 504		687.75	2404153	2024021600002 1/12/2024	001.07.323.2150.192 Pupil Services Audiological Contracted Services	\$687.75
Check #: 5622						
PO/InvoiceTotal:						<u>\$3,608.50</u>
Vendor Total:						<u>\$3,608.50</u>
Beller's Music						
Check Group:						
Blanket PO for SMS Band Equipment - Instrument Repairs for school owned instruments		165	2402040	381686 3/27/2024	001.02.430.2611.052 SMS Music Maintenance and Repair	\$165.00
Blanket PO for SMS Band Equipment - Instrument Repairs for school owned instruments		55	2402040	381687 3/27/2024	001.02.430.2611.052 SMS Music Maintenance and Repair	\$55.00
Check #: 5623						
PO/InvoiceTotal:						<u>\$220.00</u>
Vendor Total:						<u>\$220.00</u>
Benhaven, Inc						
Check Group:						
Benhaven tuition for school year 23/24		1	2404069	74593 3/31/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$12,790.00
Check #: 5624						
PO/InvoiceTotal:						<u>\$12,790.00</u>
Vendor Total:						<u>\$12,790.00</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Y Foods Inc	120					
Check Group:						
Anticipated food costs for Family Night on 4/5		1	2401089	847948 4/5/2024	130.01.325.1110.617 Parent Activities	\$178.16
Anticipated food costs for Family Night on 4/5		1	2401089	848823 4/5/2024	130.01.325.1110.617 Parent Activities	\$267.10
					Check #: 5625	
						PO/InvoiceTotal: <u> \$445.26</u>
Check Group:						
Consumables		65.02	2403027	851566 4/8/2024	001.03.611.1130.058 SHS Science Supplies	\$65.02
					Check #: 5625	
						PO/InvoiceTotal: <u> \$65.02</u>
						Vendor Total: <u> \$510.28</u>
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2408008	32407579 4/12/2024	001.03.442.2500.088 SHS Copier Lease	\$2,945.44
MS copier lease payment		1	2408008	32407579 4/12/2024	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2408008	32407579 4/12/2024	001.05.442.2500.088 SES Copier Lease	\$1,125.95
WS copier lease payment		1	2408008	32407579 4/12/2024	001.01.442.2500.088 WSS Copier Lease	\$632.05
Business/ Supt Office copier lease payment		1	2408008	32407579 4/12/2024	001.08.442.2500.088 Board Office Copier Lease	\$451.31
uniflow license		1	2408008	32407579 4/12/2024	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
Pupil Services copier lease payment		1	2408008	32407579 4/12/2024	001.07.442.2500.088 Pupil Services Copier	\$98.98

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 5626

PO/InvoiceTotal: \$7,295.00

Vendor Total: \$7,295.00

Canon Solutions America

Check Group:

HS copier usage	1277.14	2408010	6007502975	001.03.430.2500.126	\$1,277.14
			3/26/2024	SHS Copier Usage	
SES copier usage	1743.34	2408010	6007502975	001.05.430.2500.126	\$1,743.34
			3/26/2024	SES Copier Usage	
Business Office contracted services	526.15	2408010	6007502975	001.08.430.2500.088	\$526.15
			3/26/2024	Business Office Contracted Services	
WS copier usage	719.04	2408010	6007502975	001.01.430.2500.126	\$719.04
			3/26/2024	WSS Copier Usage	
MS copier usage	881.61	2408010	6007502975	001.02.430.2500.126	\$881.61
			3/26/2024	SMS Copier Usage	
HS copier usage	77.75	2408010	6007612042	001.03.430.2500.126	\$77.75
			4/1/2024	SHS Copier Usage	
SES copier usage	160.6	2408010	6007612042	001.05.430.2500.126	\$160.60
			4/1/2024	SES Copier Usage	
Business Office contracted services	10.48	2408010	6007612042	001.08.430.2500.088	\$10.48
			4/1/2024	Business Office Contracted Services	

Check #: 5627

PO/InvoiceTotal: \$5,396.11

Vendor Total: \$5,396.11

CAPSS

2057

Check Group:

CAPSS Award Certificates for Students	4	2408132	V62056	001.08.611.2320.203	\$40.00
			4/16/2024	District Supplies Superintendents Office	

Check #: 5628

PO/InvoiceTotal: \$40.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$40.00
CDW Government Inc	910						
Check Group:							
Open PO for 23-24 School Year		267.6	2409026	QM19831 4/1/2024	001.09.430.2611.047 IT Repair and Maintenance	\$267.60	
Open PO for 23-24 School Year		281.28	2409026	QN70402 4/4/2024	001.09.430.2611.047 IT Repair and Maintenance	\$281.28	
						Check #: 5629	
						PO/InvoiceTotal:	\$548.88
Check Group:							
Philips 75BDL3652T T-Line - 75" Class (74.5" viewable) LED-backlit LCD disp		1	2409055	QK85134 3/27/2024	001.09.730.2500.047 IT Equipment	\$563.99	
Philips 75BDL3652T T-Line - 75" Class (74.5" viewable) LED-backlit LCD disp		1	2409055	QL68537 3/29/2024	001.09.730.2500.047 IT Equipment	\$563.99	
						Check #: 5629	
						PO/InvoiceTotal:	\$1,127.98
Check Group:							
Mimio Teach Whiteboard Stylus		3	2409057	QP01449 4/5/2024	001.09.730.2500.047 IT Equipment	\$239.07	
Tripp Lite 1000ft Cat6 Gigabit Bulk Cable Solid CMP Plenum PVC Blue TAA		1	2409057	QP01449 4/5/2024	001.09.610.1110.047 IT Supplies	\$395.94	
						Check #: 5629	
						PO/InvoiceTotal:	\$635.01
						Vendor Total:	\$2,311.87
CMEA	2531						
Check Group:							

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Request payment for CMEA Annual In-Service Conference, Connecticut Convention Center, 2 day Professional Day proposal on April 4-5, 2024. Invoice electronically attached		1	2402084	CONF23-012024-0017 1/22/2024	001.02.810.2400.147 SMS Dues and Fees Check #: 5630	\$155.00
						PO/InvoiceTotal: \$155.00
						Vendor Total: \$155.00
ConnCASE Check Group:	2837					
ConnCASE 2023/2024 dues for 2 staff members		2	2404017	1455 9/1/2023	001.04.810.2500.012 Special Ed Dues and Fees Check #: 5631	\$500.00
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Connecticut Trailers Inc Check Group:						
Deposit for Golf Cart - refundable		1	2403141	V274499 4/15/2024	001.03.611.2400.147 SHS Principal's Office Supplies Check #: 5632	\$500.00
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Cox Communications Check Group:	3127					
internet		1	2408009	5110136888501 040124 4/1/2024	001.09.530.2611.047 IT Interbuilding Internet Service Check #: 5633	\$2,505.51
						PO/InvoiceTotal: \$2,505.51
						Vendor Total: \$2,505.51
Cross Country Ed						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Part time nurse position for student at WSS from 8/28/2023-6/7/2024 school year		11.25	2404015	2966898 3/31/2024	001.04.323.2130.136 SpEd Contracted Related Services	\$675.00
				Check #: 5634		
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
Damian Frassinelli						
Check Group:						
Travel General		1	2416076	mileage 11/4-3/22/24 3/22/2024	001.08.580.1110.026 Travel General	\$1,415.37
				Check #: 5635		
					PO/InvoiceTotal:	\$1,415.37
					Vendor Total:	\$1,415.37
e2e Exchange LLC						
Check Group:						
Bid Management	4257	1	2408035	BM 2024-1410 1/8/2024	001.08.430.2500.088 Business Office Contracted Services	\$750.00
				Check #: 5636		
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
EASTCONN						
Check Group:						
EastConn EVC tuition 2023-2024 school year student #1		1	2404045	9240455C Mar 3/30/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$7,000.00
1:1 Aide 28hrs/week student #1		1	2404045	9240455C Mar 3/30/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,124.80
OT consult .25hr/wk student #1		1	2404045	9240455C Mar 3/30/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$139.50

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EastConn EVC tuition 2023-2024 tuition student #2		1	2404045	9240456 Mar 3/30/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$7,000.00
EastConn EVC tuition 2023-2024 tuition student #3		1	2404045	9240457 Mar 3/30/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$7,000.00
EastConn EVC tuition 2023-2024 tuition student #4		1	2404045	9240458 Mar 3/30/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$7,000.00
EastConn EVC tutiont 2023-2024 tuition student #5		1	2404045	9240459 Mar 3/30/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$8,750.00
Check #: 5637						
						PO/InvoiceTotal: <u>\$40,014.30</u>
Check Group:						
Transportation to/from Eastconn EVC school yr 23/24		1	2404088	9240741 Mar 3/30/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,970.00
Transportation to/from Eastconn EVC school yr 23/24		2	2404088	9240741 Nov Dec 12/31/2023	001.04.510.2700.165 SpEd Bus Outside Contracts	\$5,940.00
Transportation to/from MMDS school yr 23/24		1	2404088	9240744 Mar 3/30/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,019.50
Check #: 5637						
						PO/InvoiceTotal: <u>\$11,929.50</u>
						Vendor Total: <u>\$51,943.80</u>
Elisabeth J. Lord						
Check Group:						
Bridges Math Consultant for April 1 Professional Day		1	2415117	005 4/6/2024	250.08.330.2200.002 Title IIA Purchased Prof Svc	\$1,501.80
Check #: 5638						
						PO/InvoiceTotal: <u>\$1,501.80</u>
						Vendor Total: <u>\$1,501.80</u>
Ellington Public Schools						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ellington TEPSEP program for student starting on 3/25/24		10	2404158	24-024 4/2/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$1,250.00
					Check #: 5639	
					PO/InvoiceTotal:	\$1,250.00
					Vendor Total:	\$1,250.00
EVERSOURCE	1442					
Check Group:						
SHS Electricity		80.66	2410021	51033156076 031924 3/19/2024	001.03.622.2600.096 SHS Electricity	\$80.66
lighting project loan - year 1 of 6 for WS		1	2410021	51133614016 031424 3/14/2024	001.01.622.2600.096 WSS Electricity	\$3,115.54
WSS Electricity		104.09	2410021	51363286089 032124 3/21/2024	001.01.622.2600.096 WSS Electricity	\$104.09
lighting project loan - year 1 of 6 for SES		1	2410021	51837930189 032024 3/20/2024	001.05.622.2600.096 SES Electricity	\$2,602.16
					Check #: 5640	
					PO/InvoiceTotal:	\$5,902.45
					Vendor Total:	\$5,902.45
Follett Content Solutions						
Check Group:						
Amerigo Vespucci : explorer of South America and the West Indies (Spotlight On Explorers And Colonization)		1	2403088	795879F 4/4/2024	320.03.642.2220.600 Heald Fund Library Materials	\$22.01
Looking for Lorraine : the radiant and radical life of Lorraine Hansberry		1	2403088	795879F 4/4/2024	320.03.642.2220.600 Heald Fund Library Materials	\$23.99
One-Punch Man. 04 (One-Punch Man, Book 4)		1	2403088	795879F 4/4/2024	320.03.642.2220.600 Heald Fund Library Materials	\$18.00
A short biography of John Singer Sargent		1	2403088	795879F 4/4/2024	320.03.642.2220.600 Heald Fund Library Materials	\$9.19

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Processing		1	2403088	795879F 4/4/2024	320.03.642.2220.600 Heald Fund Library Materials	\$3.96
Check #: 5641						
						PO/InvoiceTotal: <u> </u>
						\$77.15
Check Group:						
Stacey's extraordinary words		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Extra! Extra! : fairy-tale news from Hidden Forest		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Lion lessons		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Milo's hat trick		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The wall in the middle of the book		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Life on Mars		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Paula's patches		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.31
How to read a book		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Me, all alone, at the end of the world		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$14.91
Charlotte the scientist finds a cure		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The dress and the girl		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Wonder walkers		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Where Oliver fits		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Never insult a killer zucchini!		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Empanadas for everyone		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
When Sophie gets angry-- really, really angry--		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
When Sophie thinks she can't...		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Crown : an ode to the fresh cut		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.61
Circle		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.84
Sam & Dave dig a hole		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The skunk		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Triangle		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.84
The wolf, the duck, & the mouse		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
John's turn		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
A Persian Passover		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Aaron Slater, illustrator		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Ada Twist, scientist		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Iggly Peck, architect		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosie Revere, engineer		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
A visitor for Bear		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
A library book for Bear		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Brother Hugo and the bear		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.78
Nile crossing		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.72
Tia Fortuna's new home		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Sock Monkey rides again		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.99
Sock Monkey takes a bath		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.99
Sock Monkey boogie-woogie		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.99
A thousand white butterflies		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Breaking news. Bear alert		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.67
Breaking news. Bears to the rescue		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.67
Groundhog's runaway shadow		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Invasion of the unicorns		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Me and my dragon		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SumoKitty		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
If you come to Earth		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Togo		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.46
Ron's big mission		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Max and the superheroes		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$14.91
Sari-sari summers		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Peanut Butter & Cupcake!		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Wallace's lists		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Daisy comes home		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.53
Gingerbread baby		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Gingerbread Christmas		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The hat		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Hedgie's surprise		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
The mermaid		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
The mitten : a Ukrainian folktale		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.46

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The snowy nap		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
The three snow bears		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.46
Trouble with trolls		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The snowman		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.53
The notebook keeper : a story of kindness from the border		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Boy wonders		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.78
Sam's super seats		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Marisol McDonald and the clash bash		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.54
Marisol McDonald and the monster		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.54
Marisol McDonald doesn't match		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.54
The curious garden		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The quiltmaker's gift		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$21.43
Snowmen at work		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Snowmen all year		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Snowmen at Christmas		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Going home		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
One cool friend		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Me & Mama		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The thank you letter		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The truth about my unbelievable summer...		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.05
A funny thing happened at the museum...		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.05
A funny thing happened after school . . .		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.05
Something good		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Ten ways to hear snow		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Little cloud		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
"Slowly, slowly, slowly," said the sloth		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.53
The tiny seed		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$8.13
The artist who painted a blue horse		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Friends		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Hello, red fox		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brave as a mouse		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Bob and Tom		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Pennies in a jar		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.74
All because you matter		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
I am golden		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Hair love		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Camp tiger		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Let the children march		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Imagine!		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The secret-keeper		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Firebird : ballerina Misty Copeland shows a young girl how to dance like the firebird		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Evergreen		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Jabari jumps		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Jabari tries		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Little Pig saves the ship		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$14.91

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cannonball		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
School bus safety		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.05
Diary of a fly		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.05
Diary of a spider		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.82
Click, clack, boo! : a tricky treat		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Click, clack, moo : cows that type		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
I know here		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$14.88
Little Ghoul goes to school		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Mama's nightingale : a story of immigration and separation		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The paper dragon		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$24.23
The day the crayons came home		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The day the crayons quit		1	2405068	350310 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.48
I love you like a pig		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.69
Cloudy with a chance of meatballs		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62
The big umbrella		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sofia Valdez, future prez		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62
Lila Greer, teacher of the year		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.55
Knock knock : my dad's dream for me		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62
Quest		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.69
Return		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.69
Hello lighthouse		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62
The day it rained hearts		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.76
Dream : a tale of wonder, wisdom & wishes		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.52
My two border towns		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62
The little guys		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.69
Bad Kitty, scaredy-cat		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62
Two white rabbits		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.55
One green apple		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.69
Light in the darkness		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.62
Trollbella throws a party : a tale from the Land of Stories		1	2405068	350310A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.69

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name . Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I don't care		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Calvin		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.76
The farmer and the circus		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
The farmer and the monkey		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Carl and the meaning of life		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
A pocket for Corduroy		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.59
Corduroy		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.59
Back-to-school rules		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.76
How to code a rollercoaster		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
How to code a sandcastle		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Where is our library? : a story of Patience & Fortitude		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Short stories for little monsters		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.52
Elena's serenade		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
The day Saida arrived		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.66
Change sings : a children's anthem		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Something, someday		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
When we are kind		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$21.38
10 spooky pumpkins		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
The Maggie B.		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Doing her bit : a story about the Woman's Land Army of America		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.73
The honeybee		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Red : a crayon's story		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Perfect square		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.64
Miss Mingo and the 100th day of school		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Miss Mingo weathers the storm		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.83
Nobody likes a goblin		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Alfie : (the turtle that disappeared)		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Dr. Seuss's how the Grinch lost Christmas!		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Shooting at the stars : the Christmas truce of 1914		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Sheila Rae, the brave		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A weekend with Wendell		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.76
Chester's way		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Egg		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Lilly's purple plastic purse		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Lilly's big day		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
That Book Woman		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Imagine		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
We will rock our classmates		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
We don't lose our class goldfish		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Duck & Goose		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.59
Eyes that kiss in the corners		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Eyes that speak to the stars		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Amazing Grace		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
A giraffe goes to Paris		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
The Tooth Mouse		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.73

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apples to Oregon : being the (slightly) true narrative of how a brave pioneer father brought apples, peaches, pears, plums, grapes, and cherries (and children) across the plains		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Steamboat school : inspired by a true story : St. Louis, Missouri: 1847		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Be a maker		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$14.52
Mindful Mr. Sloth		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.30
The unbreakable code		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.80
Anna at the art museum		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.59
Pearl		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Coral		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
I know an old lady who swallowed a pie		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
In plain sight		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Alan's big, scary teeth		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.01
Never forget Eleanor		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
What if everybody did that?		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.04
The heart and the bottle		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.52

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A child of books		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Meanwhile back on Earth...		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$24.21
All-of-a-kind family Hanukkah		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Set A532327: Giraffe problems		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Set A532327: Penguin problems		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Set A532327: Cat problems		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
The cool bean		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
The smart cookie		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Henry builds a cabin		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Henry hikes to Fitchburg		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Levi Strauss gets a bright idea : a fairly fabricated story of a pair of pants		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Rolie Polie Olie		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Sleepy time Olie		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Snowie Rolie		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Betty Bunny loves chocolate cake		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The snowy day		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Whistle for Willie		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.59
Arnie the doughnut		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$20.49
Rescue & Jessica : a life-changing friendship		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
I walk with Vanessa : a story about a simple act of kindness		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
The Arabic quilt : an immigrant story		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.66
Under my hijab		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.50
The epic adventures of Huggie & Stick		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Carmela full of wishes		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Love		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Milo imagines the world		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Patchwork		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Crayons rock!		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Pete the Cat's groovy guide to kindness : tips from a cool cat on how to be kind		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.04
Martina the beautiful cockroach : a Cuban folktale		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alex and his magical colors		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.73
Guess who's coming to Santa's for dinner?		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
The art lesson		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.52
The knight and the dragon		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Strega Nona : her story		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
A piglet named Mercy		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
A very Mercy Christmas		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Rap a tap tap : here's Bojangles-- think of that!		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
How are you? = Como estas?		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
How do you say? = Como se dice?		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Abuela		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
You don't want a unicorn!		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Read the book, lemmings!		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Nigel and the moon		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
A hat for Mrs. Goldman : a story about knitting and love		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Du iz tak?		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Take away the A		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.66
Olivia saves the circus		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Amira's picture day		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
Buddy and Earl		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.73
Buddy and Earl and the great big baby		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.73
Buddy and Earl go to school		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.73
Boxes for Katje		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.45
Clever Jack takes the cake		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.62
Alphabet under construction		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$21.41
In the small, small pond		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.55
Birdsong		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.66
We all play = Kimetawanaw		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.66
The patchwork quilt		1	2405069	350315 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.69
The legend of rock paper scissors		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pete the cat's 12 groovy days of Christmas		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$13.98
The rooster who would not be quiet!		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.63
Here and now		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.70
You don't want a dragon!		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.70
Snowballs		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.63
Olivia		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
Olivia forms a band		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$14.86
Yasmin the astronaut		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.33
Yasmin the camper		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.33
Yasmin the director		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.33
Yasmin the vet		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.33
In the tall, tall grass		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
I'm an immigrant too!		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.63
Cat dog		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.70
Adelita, a sea turtle's journey		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.77

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Also		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.70
I'm from		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
The ride : the legend of Betsy Dowdy		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.70
Julia's house for lost creatures		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
Chrysanthemum		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.70
Little houses		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.63
We don't eat our classmates!		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.63
Trick or treat in Connecticut : a Halloween adventure in the Constitution State		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$10.16
The bad seed		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
The couch potato		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.63
The good egg		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
The sour grape		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
The big cheese		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
My abuelita		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.46
Salt in his shoes : Michael Jordan in pursuit of a dream		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The fantastic flying books of Mr. Morris Lessmore		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
Mousetronaut : based on a (partially) true story		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.56
Mousetronaut goes to Mars		1	2405069	350315A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.58
Last stop on Market Street		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
Pete the cat's groovy guide to love : tips from a cool cat on how to spread the love		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$14.91
Golden threads		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$17.67
A dance like starlight : one ballerina's dream		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$17.70
Islandborn		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$17.70
I can be anything : don't tell me I can't!		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
All the way to Havana		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
Drum dream girl : how one girl's courage changed music		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.56
Mummy Cat		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$16.77
A taste of colored water		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
My mom is trying to ruin my life		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.56
Buddy and Earl go exploring		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$16.74

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The farmer and the clown		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
Lost in the library : a story of Patience & Fortitude		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.56
Juneteenth		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.56
The chicken-chasing queen of Lamar County		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.46
Julia's house moves on		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.56
Julia's house goes home		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
Wemberly worried		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
Eyes that weave the world's wonders		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.56
Zero the hero		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$21.42
Under the quilt of night		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$19.56
Otter and odder		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$13.99
What if everybody said that?		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$14.91
What if everybody thought that?		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$14.91
The Nutcracker		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
All different now : Juneteenth, the first day of freedom		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$17.70

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big time Olie		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$17.70
Betty Bunny wants a goal		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$17.70
Betty Bunny didn't do it		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$17.70
Betty Bunny wants everything		1	2405069	350315F 3/13/2024	001.05.642.2220.130 SES Library Books	\$18.63
Check #: 5641						
						PO/InvoiceTotal: <u> </u> \$3,330.03
Check Group:						
Water hole waiting		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The Passover guest		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
My princess boy : a mom's story about a young boy who loves to dress up		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Hershel and the Hanukkah goblins		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.61
Zigazak! : a magical Hanukkah night		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.67
Simon and the bear : a Hanukkah tale		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.05
We Dream a World		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The gingerbread pirates		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$10.16
I want my hat back		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
This is not my hat		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
We found a hat		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Library lion		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Snow sisters		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Only one you = Nadie como tu		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.02
Einstein : the fantastic journey of a mouse through space and time		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$21.44
Moletown		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.68
The raft		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
A crow of his own		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.74
The cat man of Aleppo		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
7 ate 9 : the untold story		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The upper case : trouble in Capital City		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Time flies : down to the last minute		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Drawn together		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The blur		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Let me finish!		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.77
Real to me		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Landed		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
A well-mannered young wolf		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.86
I wish that I had duck feet		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$10.16
Henry's freedom box		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Ida, always		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Bats at the beach		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Bats at the library		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Bats in the band		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Chinese menu : the history, myths, and legends behind your favorite foods		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$24.23
Swimmy		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.53
Frederick		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.53
Home		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.28
Woodpecker girl		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.26

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I love Vincent		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Little fox in the snow		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.77
Double bass blues		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Fright Club		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Uncle Peter's amazing Chinese wedding		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Jackie's bat		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Julian is a mermaid		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.77
Julian at the wedding		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Crow call		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The invisible boy		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The power of one		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Quiet please, Owen McPhee!		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Brave every day		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
When Aidan became a brother		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.54
The book of mistakes		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ellen's broom		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Nora's chicks		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.77
Panda bear, panda bear, what do you see?		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Baby bear, baby bear, what do you see?		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Polar bear, polar bear, what do you hear?		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Alma and how she got her name		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Beatrice's goat		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Adele & Simon		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$21.43
Make way for ducklings		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.47
Me- Jane		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Bean thirteen		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.67
Goin' someplace special		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The honest-to-goodness truth		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
Mirandy and Brother Wind		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Roxaboxen		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The dinosaur expert		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The apple orchard riddle		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
How many seeds in a pumpkin?		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.61
Evelyn Del Rey is moving away		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Mango, Abuela, and me		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Grandma in blue with red hat		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.74
Be kind		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The quickest kid in Clarksville		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.77
Be strong		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Princess hair		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Pebble : a story about belonging		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.85
One hen : how one small loan made a big difference		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The best Eid ever		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.77
'Twas the night before Christmas, or, Account of a visit from St. Nicholas		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Saturday		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thank you, Omu!		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The boy who was raised by librarians		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.74
Bear came along		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The kindest red : a story of hijab and friendship		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
From far away		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.60
Am I even a bee?		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.68
Zen shorts		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Zen ghosts		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Stillwater and Koo save the world		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
H.O.R.S.E. : a game of basketball and imagination		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.30
My pen		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Blue sky white stars		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The honeybee man		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Anya's secret society		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Grandma's tipi : a present-day Lakota story		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The book itch : freedom, truth, & Harlem's greatest bookstore		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$13.77
Gittel's journey : an Ellis Island story		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The day Jimmy's boa ate the wash		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
The book with no pictures		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
What mommies do best ; What daddies do best		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
If you give a dog a donut		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
If you give a pig a party		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$16.77
Fancy Nancy and the mermaid ballet		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
A voice for the spirit bears : how one boy inspired millions to save a rare animal		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
The Recess Queen		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
I wanna iguana		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.53
The brave little seamstress		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
One		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.68
Two		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.60
Zero		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.68

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Moon pops		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.60
We're all wonders		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Amelia Bedelia wraps it up		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$15.85
Long shot : never too small to dream big		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$19.57
All are welcome		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
All are neighbors		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Sparrow girl		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.63
Pictures from our vacation		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$17.71
Wild orca : the oldest, wisest whale in the world		1	2405071	349920 3/5/2024	001.05.642.2220.130 SES Library Books	\$18.85

Check #: 5641

PO/InvoiceTotal: \$2,214.96

Check Group:

Ben's dream		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.31
The Polar Express		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$20.02
The stranger		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$18.14
Two bad ants		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.28
In a village by the sea		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.62

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The girl and the wolf		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$20.85
First grade dropout		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Lost inside my head		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$19.99
Alexander, who's trying his best to be the best boy ever		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Set A075791: Scaredy Squirrel at the beach		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$15.67
Set A075791: Scaredy Squirrel has a birthday party		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$15.67
Set A075791: Scaredy Squirrel visits the doctor		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Set A075791: Scaredy squirrel		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$15.67
A piece of home		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Set A120495: Dino-soccer		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Set A120495: Dino-basketball		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Set A120495: Dino-wrestling		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Set A120495: Dino-football		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Set A120495: Dino-boarding		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Set A120495: Dino-dancing		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set A120495: Dino-racing		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Set A120495: Dino-hockey		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Set A120495: Dino-baseball		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$13.58
Jazz baby		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.40
Robobaby		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
City Dog, Country Frog		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Nanette's baguette		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Don't let the pigeon drive the sleigh!		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.40
The pigeon will ride the roller coaster!		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Four feet, two sandals		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.55
Facing fear : an immigration story		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.40
More than peach : "changing the world...one crayon at a time!"		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Grandad's camper		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
Each kindness		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.40
The other side		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.31

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The year we learned to fly		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.40
This is the rope : a story from the Great Migration		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.54
What do you do with an idea?		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.51
What do you do with a problem?		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.51
What do you do with a chance?		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.51
Stop! Bot!		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$16.21
A map into the world		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$12.86
How do dinosaurs say Merry Christmas?		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.40
How to eat a book		1	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$17.39
Cataloging and Processing		0.04	2405072	349914 3/4/2024	001.05.642.2220.130 SES Library Books	\$52.37
Check #: 5641						
						PO/InvoiceTotal: <u> </u> \$765.00
Check Group:						
Who is Taylor Swift?		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$6.64
Just like Rube Goldberg : the incredible true story of the man behind the machines		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Teammates		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$15.64

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The United States v. Jackie Robinson		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Whoosh! : Lonnie Johnson's super-soaking stream of inventions		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Fancy party gowns : the story of fashion designer Ann Cole Lowe		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
A computer called Katherine : how Katherine Johnson helped put America on the moon		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Nina : a story of Nina Simone		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Schomburg : the man who built a library		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
World Cup		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$22.84
Jump at the sun : the true life tale of unstoppable storycatcher Zora Neale Hurston		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
My name is James Madison Hemings		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Cataloging and Processing		0.2	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$87.20
Rosa Parks		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.61
Willa : the story of Willa Cather, an American writer		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$15.67
Cristiano Ronaldo		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$19.25
Nadia : the girl who couldn't sit still		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Katherine Applegate		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$22.84
Maya Lin : artist-architect of light and lines		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$18.28
Lift your light a little higher : the story of Stephen Bishop : slave-explorer		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Nikki Grimes		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$19.25
Super Bowl		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$22.84
Six dots : a story of young Louis Braille		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Look up! : Henrietta Leavitt, pioneering woman astronomer		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$18.28
Solving the puzzle under the sea : Marie Tharp maps the ocean floor		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Stealing home : Jackie Robinson, against the odds		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
World Series		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$22.84
Counting the stars		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Before she was Harriet		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
She persisted in science : brilliant women who made a difference		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Wilma Mankiller		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.61
Ned Kelly : a notorious bandit of the Australian outback		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$23.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NBA Finals		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$22.84
Florence Nightingale		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.61
Marie Curie		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.61
Shaking things up : 14 young women who changed the world		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Carter reads the newspaper		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Thomas Jefferson : life, liberty and the pursuit of everything		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Coretta : the autobiography of Mrs. Coretta Scott King		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
The life and times of the first Americans		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$19.99
John Muir : America's first environmentalist		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$13.93
Rick Riordan		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$19.25
Miss Mary reporting : the true story of sportswriter Mary Garber		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Brave girl : Clara and the Shirtwaist Makers' Strike of 1909		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
John Deere, that's who!		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$18.28
Earmuffs for everyone! : how Chester Greenwood became known as the inventor of earmuffs		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Go Forth and Tell The Life of Augusta Baker, Librarian and Master Storyteller		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Dreamers		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Nelson Mandela		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Kris Bryant : baseball superstar		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$20.94
Who is R.L. Stine?		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$6.64
Josh Allen		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$19.25
Satchel Paige		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$18.28
Althea Gibson : the story of tennis' fleet-of-foot girl		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
The Fastest Drummer Clap Your Hands for Viola Smith!		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Cesar Chavez : champion for civil rights		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$5.65
Little Melba and her big trombone		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$19.11
Jovita wore pants : the story of a Mexican freedom fighter		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$18.28
So tall within : Sojourner Truth's long walk toward freedom		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$17.40
Coretta Scott		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$16.54
Barack Obama : groundbreaking president		1	2405073	351461B 4/9/2024	001.05.642.2220.130 SES Library Books	\$5.65

Check #: 5641

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,123.17
Check Group:						
The witches		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Matilda		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
The enormous crocodile		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
The BFG		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Danny the champion of the world		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
George's marvelous medicine		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Charlie and the chocolate factory		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Charlie and the great glass elevator		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
James and the giant peach		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A087536: The bell bandit		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A087536: The magic trap		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Manatee rescue		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
I can make this promise		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
The sea in winter		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Beatryce prophecy		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Beverly, right here		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The magician's elephant		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
The miraculous journey of Edward Tulane		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
The lifters		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$20.99
The eyes & the impossible		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Nest		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Mountain dog		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Singing with elephants		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Set A276908: The game of silence		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Set A276908: The Birchbark House		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Witches of Brooklyn. 2,What the hex?!		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$23.99
Witches of Brooklyn. 3,S'more magic		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$20.16
Witches of Brooklyn. 4,Spell of a time		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07
Ginger Pye		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set A344784: Better Nate than ever		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Set A090103: The Gollywhopper Games		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
Born to fly		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
Once upon a Marigold		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
Under the egg		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Harriet the spy		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Strongheart : wonder dog of the silver screen		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Ben Franklin's in my bathroom!		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$13.75
Crash from outer space : unraveling the mystery of flying saucers, alien beings, and Roswell		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Effie Starr Zook has one more question		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The bag of bones		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$14.66
Diamond Willow		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Dragon rider		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
The zoo at the edge of the world		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
Stone Fox		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lilliput		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.46
The remarkable journey of Coyote Sunrise		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Julie		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Julie of the wolves		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
My side of the mountain		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Wednesdays in the tower		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Set A249587: Spy camp		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Spy ski school		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Spy school goes south		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Set A249587: Spy School secret service		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Spy school revolution		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Spy school project X		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
The last musketeer		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Spaced out		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Space case : a moon base alpha novel		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The labyrinth of doom		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$12.83
The quest of danger		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$12.83
The sea of terror		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$12.83
The Grimm conclusion		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
In a glass Grimmly : companion to A tale dark & Grimm		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
A tale dark & Grimm		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Hunter Moran saves the universe		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$6.99
A house of tailors		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$6.99
Pictures of Hollis Woods		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Eleven		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
Jubilee		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$6.99
Lily's crossing		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Nory Ryan's song		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
Willow Run		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$6.99
You don't know everything, Jilly P!		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Green		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Escape from Mr. Lemoncello's library		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Mr. Lemoncello's great library race		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Mr. Lemoncello's Library Olympics		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Mr. Lemoncello and the titanium ticket		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Shine!		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Absolutely almost		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
A clatter of jars		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
The great treehouse war		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Lost in the sun		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
A tangle of knots		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
The thing about Georgie : a novel		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Refugee		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Ground zero		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Heroes		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two degrees		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Macy McMillan and the rainbow goddess		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.46
Flora & Ulysses : the illuminated adventures		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$38.48
Louisiana's way home		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The puppets of Spelhorst		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Set A618094: The search for WondLa. Book I		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.99
Set A618094: A hero for WondLa		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.99
Set A235438: The fire within		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Set A235438: Icefire		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
The second life of Abigail Walker		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Trouble the water		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Blended		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Soldier bear		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.83
Set A159227: The City of Ember. Book 2,The people of Sparks		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Set A159227: The city of Ember. Book 1,The city of Ember		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set A159227: The city of Ember. Book 3,The diamond of Darkhold		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
The war to save the worlds		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The quest for the ring of power		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The year I flew away		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Volcanoes : fire and life		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07
Set A162120: Powerless		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Set A162120: Villainous		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$8.82
Set A162120: Super		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Knock three times		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Never and forever		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Double play		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Baseball genius		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Sophie Hartley and the facts of life		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$6.99
The 26-story treehouse		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$29.32
The 39-story treehouse		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$31.16

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The 117-story treehouse		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$32.98
The 104-story treehouse		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$29.32
The 143-story treehouse		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$32.98
The 156-story treehouse		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$32.98
Garvey's choice		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The road to Paris		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
Words with wings		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The Silver Arrow		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The Golden Swift		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Houdini and me		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
License to thrill		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
The girl in the locked room : a ghost story		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
The thirteenth cat		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$16.49
Deep and dark and dangerous : a ghost story		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$32.98
All the lovely bad ones		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Closed for the season		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$7.94
The doll in the garden : a ghost story		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$9.70
Real friends		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.99
Friends forever		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07
Cats : nature and nurture		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07
Song for a whale		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
The superteacher project		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Good different		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
The dubious pranks of Shaindy Goodman		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Aviva vs. the Dybbuk		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
The candymakers		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Set A257369: Island of silence		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Set A257369: Island of dragons		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Set A257369: Island of fire		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$19.24
Set A257369: Island of graves		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Solar system : our place in space		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07
The many assassinations of Samir, the Seller of Dreams		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07
Wonder		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$34.82
Auggie & me : three wonder stories		2	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$32.98
White bird : a novel		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Dinosaurs : fossils and feathers		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$21.07
Coraline		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$22.90
Ben Yokoyama and the cookie of endless waiting		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$13.75
Ben Yokoyama and the cookie of perfection		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$14.66
Parachute kids		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$23.82
New from here		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.32
Room to dream		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Key player		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$17.41
Top story		1	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$18.31
Cataloging and Processing		0.39	2405074	350319 3/11/2024	001.05.642.2220.130 SES Library Books	\$272.88

Check #: 5641

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,884.28
						Vendor Total: \$13,013.54
Gengras Center						
Check Group:						
23/24 school year tuition for Gengras		1	2404054	040424-RP 4/4/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$6,935.00
1:1 para services		1	2404054	040424-RP 4/4/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$4,345.00
SLP services		1	2404054	040424-RP 4/4/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$440.00
OT services		1	2404054	040424-RP 4/4/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$440.00
PT Services		1	2404054	040424-RP 4/4/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$440.00
Check #: 5642						PO/InvoiceTotal: \$12,600.00
						Vendor Total: \$12,600.00
Graduate Pest Solutions						
	3407					
Check Group:						
Maintenance Contracts		1	2410007	70350 HS 3/22/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	70351 MS 3/22/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	70352 SES 3/22/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	70353 WS 3/22/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	70368 BOE 3/22/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Check #: 5643						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$291.60</u>
						Vendor Total: <u>\$291.60</u>
Houghton Mifflin Harcourt Publishing Co	676					
Check Group:						
SMS Read 180 R180 U B/S44 SEC DGL STU SS SUB PKG SAM Student Licenses		25	2415109	955999148 3/26/2024	220.02.611.1120.026 Title I SMS Instructional Supplies	\$750.00
Read 180 on Ed Advanced Purchase 2024 Student Digital Subscription 1 Year Includes: Read 180 on Ed Advanced Purchase Student License, 1 Year Implementation Success For delivery in June 2024		25	2415109	955999148 3/26/2024	220.02.611.1120.026 Title I SMS Instructional Supplies	\$2,725.00
						Check #: 5644
						PO/InvoiceTotal: <u>\$3,475.00</u>
						Vendor Total: <u>\$3,475.00</u>
Jacqueline Patsun						
Check Group:						
February / March Mileage		172.6	2401095	mileage 2/1-3/27/24 3/27/2024	130.01.580.1110.617 Travel	\$115.64
						Check #: 5645
						PO/InvoiceTotal: <u>\$115.64</u>
						Vendor Total: <u>\$115.64</u>
M & J Bus Inc	3891					
Check Group:						
SHS Work Program or Special needs late run		1	2404071	64269. 1/31/2024	001.04.510.2700.164 SpEd Bus In District	\$2,928.98
SpEd Bus Monitors		298.03	2404071	64270 1/31/2024	001.04.510.2700.163 SpEd Bus Monitors	\$9,277.67
						Check #: 5646
						PO/InvoiceTotal: <u>\$12,206.65</u>
						Vendor Total: <u>\$12,206.65</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marco Pelliccia						
Check Group:						
1-21-24 Aqua Turf - All State Banquet		90	2403139	mileage 1/21-2/3/24 2/3/2024	001.08.580.1110.026 Travel General	\$60.30
2-3-24 School Dance		32	2403139	mileage 1/21-2/3/24 2/3/2024	001.08.580.1110.026 Travel General	\$21.44
Check #: 5647						
PO/InvoiceTotal:						\$81.74
Vendor Total:						\$81.74
Music Theatre International						
Check Group:						
Additional Royalty Fees		3	2403131	1083084. 4/11/2024	001.03.810.2900.180 SHS Dues and Fees Drama	\$441.05
Check #: 5648						
PO/InvoiceTotal:						\$441.05
Vendor Total:						\$441.05
NECTFL Inc						
Check Group:						
Request payment for staff member to attend 2024 NECTFL Annual Conference on February 23, 2024. Registration is paperless by uploading an active purchase order number.		1	2402041	2324 4/2/2024	001.02.810.2400.147 SMS Dues and Fees	\$175.00
Check #: 5649						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
Scholastic Inc.						
Check Group:						
WSS Principal's Never Touch the Porcupines (Tactile Books)	2204	10	2401084	10128449 3/20/2024	001.01.611.2400.147 WSS Principal's Office Supplies	\$30.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 5650							
PO/InvoiceTotal:						\$30.00	
Vendor Total:						\$30.00	
Senior Class Graduation Products							
Check Group:							
Blue/White honor cord		20	2403132	14846 3/14/2024	001.03.611.2400.147 SHS Principal's Office Supplies	\$97.00	
Bright Gold cords		95	2403132	14846 3/14/2024	001.03.611.2400.147 SHS Principal's Office Supplies	\$280.25	
White cord		20	2403132	14846 3/14/2024	001.03.611.2400.147 SHS Principal's Office Supplies	\$59.00	
Check #: 5651							
PO/InvoiceTotal:						\$436.25	
Vendor Total:						\$436.25	
Stafford High School	1188						
Check Group:							
Printed 3 x 6 banner for PK & K Registration		3	2401091	0024 4/1/2024	125.01.611.1110.026 School Readiness Fees Supplies	\$301.17	
printed yard signs for PK & K Registration		6	2401091	0024 4/1/2024	125.01.611.1110.026 School Readiness Fees Supplies	\$217.20	
Check #: 5652							
PO/InvoiceTotal:						\$518.37	
Vendor Total:						\$518.37	
Terry Ramos, MD							
Check Group:							
Annual Medical Advisor FY 23/24		1	2408130	'23-'24 school yr 4/15/2024	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$1,600.00	
Check #: 5653							
PO/InvoiceTotal:						\$1,600.00	
Vendor Total:						\$1,600.00	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Happy Face Painter/ Christine Gloste						
Check Group:						
Face Painter for Child Safety Day		1	2401079	1544 4/16/2024	120.01.325.1110.101 SR Parent Activities	\$600.00
Check #: 5654						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
The New York Times						
Check Group:						
NYT digital access		1	2403129	366F80EE2414 4/7/2024	320.03.642.2220.600 Heald Fund Library Materials	\$1,440.40
Check #: 5655						
PO/InvoiceTotal:						\$1,440.40
Vendor Total:						\$1,440.40
VEX Robotics, Inc.						
Check Group:						
V5 Battery Clip (4-pack)		3	2403109	718628 2/7/2024	001.03.611.1130.046 SHS Industrial Arts	\$17.37
V5 Robot Battery Li-ion 1100mAh		1	2403109	718628 2/7/2024	001.03.611.1130.046 SHS Industrial Arts	\$94.75
Check #: 5656						
PO/InvoiceTotal:						\$112.12
Vendor Total:						\$112.12
Zoom Video Communications Inc						
Check Group:						
Charge Name: Education Annual		20	2409058	INV20590308 3/31/2024	001.09.735.2580.047 IT Software	\$1,800.00
Check #: 5657						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1194

04/18/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$149,761.86

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthem BC/BS Blue View	139					
Check Group:						
Anthem Vision Liability		1	2408027	001644873G 3/17/2024	001.00.212.9988.000 Anthem Vision Liability	\$2,772.02
					Check #: 5658	
						PO/InvoiceTotal: <u>\$2,772.02</u>
						Vendor Total: <u>\$2,772.02</u>
Follett Content Solutions						
Check Group:						
Reading Beauty		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
Just a dream		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.32
Probuditi!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.29
Lexie, the word wrangler		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A075791: Scaredy Squirrel goes camping		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$14.66
Set A075791: Scaredy squirrel makes a friend		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$16.49
Set A075791: Scaredy Squirrel at night		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$16.49
Set A120495: Dino-swimming		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$14.29
Art & Max		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.31
Mr. Wuffles!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$19.24
Because		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edwina : the dinosaur who didn't know she was extinct		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
Knuffle Bunny : a cautionary tale		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
Knuffle Bunny too : a case of mistaken identity		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
Naked mole rat gets dressed		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$16.49
Don't let the pigeon drive the bus!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
Don't let the pigeon stay up late!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
The pigeon has to go to school!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
The pigeon needs a bath!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
The pigeon wants a puppy!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
The pigeon finds a hot dog!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$17.41
The story of Diva and Flea		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$14.66
Bear helps the forest (maybe you help, too)		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$16.49
Brothers in hope : the story of the lost boys of Sudan		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$20.12
Here comes the garbage barge!		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.32
How do dinosaurs stay safe?		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.32

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Owl moon		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.32
The scarecrow's dance		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$19.24
How do dinosaurs say happy Chanukah?		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$16.49
How do dinosaurs choose their pets?		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.32
The seashore book		1	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$18.32
Cataloging and Processing		0.01	2405072	349914A 3/6/2024	001.05.642.2220.130 SES Library Books	\$9.90
Check #: 5659						
						PO/InvoiceTotal: <u> </u> \$549.91
Check Group:						
GOATs of football		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.00
Talkin' about Bessie : the story of aviator Elizabeth Coleman		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Barack Obama : son of promise, child of hope		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Little leaders : bold women in black history		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.49
Who is Derek Jeter?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$2.97
Who was Jackie Robinson?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$2.97
Who was Coretta Scott King?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOATs of baseball		1	2405073	351461 3/7/2024	.001.05.642.2220.130 SES Library Books	\$24.00
GOATs of soccer		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.00
When the beat was born : DJ Kool Herc and the creation of hip hop		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
On the tip of a wave : how Ai Weiwei's art is changing the tide		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Playing at the border : a story of Yo-Yo Ma		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
The last straw : kids vs. plastics		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Who is LeBron James?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
The oldest student : how Mary Walker learned to read		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
The quite contrary man : a true American tale		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.46
Choosing brave : how Mamie Till-Mobley and Emmett Till sparked the civil rights movement		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
The boy who harnessed the wind		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Who is Jeff Kinney?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
The life and times of Pocahontas and the first colonies		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.04
The life and times of Abraham Lincoln and the US Civil War		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.04

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The life and times of George Washington and the American Revolution		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.04
Megan Smith		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.00
Who is Oprah Winfrey?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Harvesting hope : the story of Cesar Chavez		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
To the rescue! : Garrett Morgan underground		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Fearless flyer : Ruth Law and her flying machine		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.46
Newton's rainbow : the revolutionary discoveries of a young scientist		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Kate DiCamillo		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$20.26
Paper son : the inspiring story of Tyrus Wong, immigrant and artist		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
I dissent : Ruth Bader Ginsburg makes her mark		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Mother to tigers		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
GOATs of basketball		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.00
Abraham Lincoln		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.95
Jackie Robinson		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.95

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tomfoolery : Randolph Caldecott and the rambunctious coming-of-age of children's books		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Simone Biles : America's greatest gymnast		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.95
Who was John F. Kennedy?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
Brave ballerina : the story of Janet Collins		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
The golden thread : a song for Pete Seeger		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Kate Warne : Pinkerton detective		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$14.34
Barbed wire baseball		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.21
Ida B. Wells : let the truth be told		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Bad news for outlaws : the remarkable life of Bass Reeves, deputy U.S. marshal		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.04
Small shoes, great strides : how three brave girls opened doors to school equality		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.04
Itzhak : a boy who loved the violin		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
LeBron James : basketball superstar		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$22.04
They hold the line : wildfires, wildlands, and the firefighters who brave them		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Who was Dr. Seuss?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aaron Judge		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$20.26
Miep and the most famous diary : the woman who rescued Anne Frank's diary		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
The quest for Z : the true story of explorer Percy Fawcett and a lost city in the Amazon		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Who is J.K. Rowling?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Josephine : the dazzling life of Josephine Baker		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Born hungry : Julia Child becomes "the French chef"		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Elizabeth started all the trouble		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Ellen takes flight : the life of astronaut Ellen Ochoa		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Abe's honest words : the life of Abraham Lincoln		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.49
The boy who invented the popsicle : the cool science behind Frank Epperson's famous frozen treat		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Ruby Bridges		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.95
Anything but ordinary Addie : the true story of Adelaide Herrman, queen of magic		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Born to swing : Lil Hardin Armstrong's life in jazz		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.38
Martin Luther King Jr. : civil rights leader and American hero		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.95

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Ben of all trades : the most inventive boyhood of Benjamin Franklin		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.49
The streak : how Joe DiMaggio became America's hero		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Pride : the story of Harvey Milk and the Rainbow Flag		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Joe Flacco and the Baltimore Ravens : Super bowl XLVII		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.94
The World Series : baseball's fall classic		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.04
The Super Bowl : football's game of the year		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.04
The World Cup : soccer's greatest tournament		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.04
NBA and WNBA finals : basketball's biggest playoffs		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.04
Serena Williams : a champion on and off the court		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.95
Mae Jemison		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.95
Helen Keller		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.54
Spring after spring : how Rachel Carson inspired the environmental movement		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Star stuff : Carl Sagan and the mysteries of the cosmos		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Dinosaur lady : the daring discoveries of Mary Anning, the first paleontologist		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Lighter than air : Sophie Blanchard, the first woman pilot		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.49

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classified : the secret career of Mary Golda Ross, Cherokee aerospace engineer		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.99
Contenders : two Native baseball players, one World Series		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Turning pages : my life story		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Who was Marie Curie?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
Who is Sonia Sotomayor?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
Sandy's circus : a story about Alexander Calder		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.22
Strong as Sandow : how Eugen Sandow became the strongest man on earth		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Crossing Niagara : the death-defying tightrope adventures of the Great Blondin		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Becoming Babe Ruth		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$14.66
There goes Ted Williams : the greatest hitter who ever lived		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$14.66
Who was Helen Keller?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
Emmanuel's dream : the true story of Emmanuel Ofose Yeboah		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Holding her own : the exceptional life of Jackie Ormes		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.07
Funny bones : Posada and his Day of the Dead calaveras		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Between the lines : how Ernie Barnes went from the football field to the art gallery		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Grace Hopper : queen of computer code		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Ada Byron Lovelace and the thinking machine		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$13.59
Before John was a jazz giant : a song of John Coltrane		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
R-E-S-P-E-C-T : Aretha Franklin, the queen of soul		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Art from her heart : folk artist Clementine Hunter		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.31
The world is not a rectangle : a portrait of architect Zaha Hadid		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Roberto Clemente : pride of the Pittsburgh Pirates		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Joltin' Joe DiMaggio		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Frida		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Gertrude is Gertrude is Gertrude is Gertrude		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Esquive!! : space-age sound artist		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.38
Brown girl dreaming		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Johnny Appleseed		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.49
Funny girl : funniest. stories. ever.		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$8.82

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cataloging and Processing		0.25	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$175.61
A river of words : the story of William Carlos Williams		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.42
Who was Roberto Clemente?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Who was Blackbeard?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
Who are Venus and Serena Williams?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Not so different : what you really want to ask about having a disability		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Night flight : Amelia Earhart crosses the Atlantic		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Her fearless run : Kathrine Switzer's historic Boston Marathon		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Game changers : the story of Venus and Serena Williams		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Fighting with love : the legacy of John Lewis		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
She persisted : 13 American women who changed the world		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
She persisted around the world : 13 women who changed history		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
She persisted in sports : American Olympians who changed the game		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Unstoppable : how Jim Thorpe and the Carlisle Indian School football team defeated Army		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$14.29

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who was Ruth Bader Ginsburg?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Maryam Mirzakhani		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.00
Who was Stan Lee?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Who is Barack Obama?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Moving the Millers' Minnie Moore Mine Mansion : a true story		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Dancing hands : how Teresa Carreno played the piano for President Lincoln		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Sally Ride : trailblazing astronaut		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.00
Dr. Seuss		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.04
Who was Ben Franklin?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
Emma's poem : the voice of the Statue of Liberty		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.31
Twenty-one steps : guarding the tomb of the unknown soldier		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.41
Tom Brady		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$22.00
Stephen Curry		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$22.00
Kevin Durant		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$22.00
Neymar		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$22.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who was Anne Frank?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$5.99
Island treasures : growing up in Cuba : includes Where the flame trees bloom, Under the royal palms (winner of the Pura Belpre Award), and the new collection, Days at La Quinta Simoni		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Buzz Aldrin : pioneer moon explorer		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.00
Scott Kelly : remarkable space resident		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.00
Trombone Shorty		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Fifty cents and a dream : young Booker T. Washington		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Raina Telgemeier		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.04
Nothing stopped Sophie : the story of unshakable mathematician Sophie Germain		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
The secret garden of George Washington Carver		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32
Manfish : a story of Jacques Cousteau		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.49
Martina & Chrissie : the greatest rivalry in the history of sports		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.49
Best Super Bowl finishes		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$26.02
Unsung heroes of the Super Bowl		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$26.02
Dav Pilkey		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$20.26

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hidden hope : how a toy and a hero saved lives during the Holocaust		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
Who was Albert Einstein?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
Who is Malala Yousafzai?		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$6.99
My name is Gabito : the life of Gabriel Garcia Marquez		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.55
Tito Puente, Mambo King = Tito Puente, Rey del Mambo : a bilingual picture book		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$19.24
A splash of red : the life and art of Horace Pippin		1	2405073	351461 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.32

Check #: 5659

PO/InvoiceTotal: \$2,721.18

Vendor Total: \$3,271.09

Madison National Life Insurance Co., Inc

Check Group:

Life Insurance Premiums		1	2408029	2/1/24 2/1/2024	001.08.210.1110.075 Life Insurance Premiums	\$2,494.68
Life Insurance Premiums		1	2408029	3/1/24 3/1/2024	001.08.210.1110.075 Life Insurance Premiums	\$2,473.59
Life Insurance Premiums		1	2408029	4/1/24 4/1/2024	001.08.210.1110.075 Life Insurance Premiums	\$2,473.53

Check #: 5660

PO/InvoiceTotal: \$7,441.80

Vendor Total: \$7,441.80

MetLife

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1195

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MetLife Acc & Critical		3034.86	2408030	80863907 3/25/2024	001.00.211.9988.000 MetLife Liability	\$3,034.86
					Check #: 5661	
						PO/InvoiceTotal: <u>\$3,034.86</u>
						Vendor Total: <u>\$3,034.86</u>
Metlife.						
Check Group:						
Disability Insurance Premiums LTD		1	2408031	2/1/24 2/1/2024	001.08.210.2400.147 Disability Insurance Premiums	\$381.57
Disability Insurance Premiums LTD		1	2408031	3/1/24 3/1/2024	001.08.210.2400.147 Disability Insurance Premiums	\$381.57
Disability Insurance Premiums LTD		1	2408031	4/1/24 4/1/2024	001.08.210.2400.147 Disability Insurance Premiums	\$381.57
					Check #: 5662	
						PO/InvoiceTotal: <u>\$1,144.71</u>
						Vendor Total: <u>\$1,144.71</u>
Minuteman Press of Vernon	3903					
Check Group:						
Permanent Employees - 5000 White 3 part		1	2408126	N10919 4/15/2024	001.08.611.2500.088 District Supplies Business Office	\$843.14
Substitute timesheets for daily us - 1000 canary 3 part		1	2408126	N10919 4/15/2024	001.08.611.2500.088 District Supplies Business Office	\$232.03
Non Certified sub timesheets - 3,000 pink 2 part		1	2408126	N10919 4/15/2024	001.08.611.2500.088 District Supplies Business Office	\$583.43
					Check #: 5663	
						PO/InvoiceTotal: <u>\$1,658.60</u>
						Vendor Total: <u>\$1,658.60</u>
						Grand Total: <u>\$19,323.08</u>

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Agricultural Education						
Check Group:						
EO Smith VoAg tuition 2 students 23-24 school yr		1	2404106	2024-70-0000004 Mar 3/31/2024	001.03.560.1130.216 Tuition VoAg Reg Ed	\$1,364.60
					Check #: 5664	
					PO/InvoiceTotal:	\$1,364.60
					Vendor Total:	\$1,364.60
Amazon Capital Services						
Check Group:						
Crestline Products Big Book Easel 48 x 24 Crestline Products Big Book Easel 48 x 24	3332	1	2401092	13VV-MKFX-L19 M 4/21/2024	120.01.611.1110.037 WSS School Readiness Inst Supplies	\$64.10
					Check #: 5665	
					PO/InvoiceTotal:	\$64.10
Check Group:						
Custom Self-Inking Stamp - Up to 5 Lines - 11 Color Choices and 17 Font Choices (Large)		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$17.99
USPS Garden Beauty Forever Postage Stamps Book of 20 self-stick First Class Wedding Celebration Anniversary Flower Party (20 Stamps)		3	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$53.67
MaxGear Acrylic Brochure Holder 8.5 x 11 inches, Plastic Flyer Holder Pamphlet Holder Literature Holder Clear Brochure Display Stand, Acrylic Countertop Organizer for Magazine, Booklets, Menu, 2 Pack		2	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$40.94
Kaysent School Headphones for Classroom Students - (KHPC-12B) 12 Packs Black Color Kids' Headphones for School, Library, Computers, Children and Adult(No Microphone)		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$44.80

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
awatrue Wired Headset with Microphone for PC Laptop - 3.5mm Jack On Ear Headphones with Noise Cancelling Microphone for Boom Skype Webinars, in-line Control,Comfortable		2	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$34.92
Acrylic Sign Holder 8.5 x 11 Inch 3 Pack, Clear Display Sign Stand for Store Sign Holders, Vertical Double Acrylic Stands, Vendor Booth Display Items		2	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$25.18
Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 CountEnergizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$18.53
HP Paper Printer 8.5 x 11 Paper Premium 32 lb 1 Ream - 500 Sheets 100 Bright Made in USA - FSC Certified 113100R		6	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$119.88
120 Toner Cartridge 2-Pack Compatible Replacement for Canon 120 Toner Cartridge imageCLASS D1120 D1550 D1150 D1320 D1350 D1520 D1100 D1370 Printer		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$89.79
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		4	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$78.72
Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting Triple A Batteries		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$17.90
Paper Clips Set with Box Binder Clips Paper Clips Sets, 4 Styles 165 Pcs Gold Pack for Office, School and Home Supplies (Blue)		3	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$18.87
Zebra Z-Grip Flight Ballpoint Retractable Gel Pen, Pack of 25		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$18.39
MaxGear Brochure Holder 2 Tier 4x9 inch 4 Packs Brochure Display Stand Flyer Holder Acrylic Brochure Holders Clear Pamphlet Holder Display Stand Literature Holder Wall Mount or Countertop		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$23.89

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFIDIX Office Desktop Calculator, Solar and Battery Dual Power Electronic Calculator Portable 12 Digit Large LCD Display Calculator, Calculators Large Display Blue		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$10.99
Lewtemi 5 Sets 24 Inch Pen Leash Lanyard Holder Pen Silicone Ring Buckle for Office Supplies Clipboard (Multicolor)		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$10.99
8 Pads Sticky Notes 3x3 Self-Stick Notes 8 Bright Multi Colors Purple Sticky Notes, 90 Sheet/Pad		2	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$11.98
Mr. Pen- Staples for Stapler, 10000 Staples, 1/4 inch Staples, 20 Sheet Capacity (26/6), Standard Staples, Staples Office Supply, Office Staples, Jam Free, Staples Standard, Staples Refill, One Touch		1	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$5.98
(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive		2	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$17.74
OHill Cable Clips, 16 Pack Black Self Adhesive Cord Holder, Ideal Cable Management Cord Organizer Wire Keeper for Desk, Nightstand, Phone Charger, Computer, Home, Office, Car		2	2401094	13VX-NVLD-H4H 3 4/16/2024	130.01.690.1110.617 Other Supplies	\$16.88
Check #: 5665						
PO/InvoiceTotal:						\$678.03
Check Group:						
2024-2025 Desk Calendar - Jul 2024 - Dec 2025, 18 Months Large Monthly Desk Calendar, 22" x 17", Desk Pad, Large Ruled Blocks, To-do List & Notes, Best Desk/W...		1	2402100	1HVQ-CVHW-W WDW 4/12/2024	001.02.611.1120.026 SMS General Supplies	\$24.99
Happy Planner Disc-Bound 12-Month Planner, July 2024-June 2025 Daily Planner, Classic Size, Vertical Layout, Trust the Universe, 72 Pages, 12 Dividers, 2 Sticker She...		1	2402100	1HVQ-CVHW-W WDW 4/12/2024	001.02.611.1120.026 SMS General Supplies	\$19.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024-2025 Planner - Planner/Calendar 2024-2025, Jul 2024 - Jun 2025, 2024-2025 Planner Weekly and Monthly with Tabs, 6.3" x 8.4", Hardcover with Back Pocket + T...		1	2402100	1HVQ-CVHW-W WDW 4/12/2024	001.02.611.1120.026 SMS General Supplies Check #: 5665	\$7.99
						PO/InvoiceTotal: <u> </u> \$52.97
Check Group:						
Angeles Rolling Ball Cart, Gym Sports.		1	2405062	19XC-3HF4-7GT4 2/5/2024	001.05.730.1110.026 SES Equipment	\$295.74
Angeles Rolling Ball Cart, Gym Sports.		-1	2405062	1QJ3-VXC9-16F9 4/18/2024	001.05.730.1110.026 SES Equipment Check #: 5665	(\$295.74)
						PO/InvoiceTotal: <u> </u> \$0.00
Check Group:						
Avery Glossy White Round Labels with Sure Feed, 2.25" Diameter, 300 Glossy White Labels, Print-to-The-Edge, Permanent Label Adhesive, Laser/Inkjet Printable Labels		1	2405087	11V3-YMQ4-LFQ C 4/12/2024	001.05.611.2400.147 SES Principal's Office - General Supplies Check #: 5665	\$40.93
						PO/InvoiceTotal: <u> </u> \$40.93
Check Group:						
Cricut Premium Removable Vinyl (12 in x 15 ft), No-Residue Easy Removal up to 2 Years, Perfect for Indoor-Outdoor DIY Projects & Removable Decals, Compatible with Cricut Machines, Black Math and Literacy Night		1	2415111	1KHX-N9KM-TPC V 4/14/2024	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$15.99
MerryNine 50 Pcs Mesh Zipper Pouch Bags for A4 Letter, Plastic Mesh Bags with Zipper for Organizing Puzzle Toy Board Game Classroom File Storage, Reusable Waterproof File Bag with Label, Mixcolor Math & Literacy Night		1	2415111	1KHX-N9KM-TPC V 4/14/2024	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$24.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom Magnetic Alphabet Letters - ABC 237 Pcs Letters Numbers & Pattern with Side Magnetic Board Foam for Kids Spelling Learning Math & Literacy Night		2	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$43.98
Terra by Battat – 60 Pcs Wild Creatures Tube – Realistic Mini Animal Figurines – Lion, Hippo, Tiger, Bear & More Safari Animals – Plastic Educational Toys for Kids and Toddlers 3 Years + Math & Literacy Night		4	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$39.96
Origami Paper 500 Sheets Premium Quality for Arts and Crafts 6" Square Sheets 20 Vibrant Colours Same Colour on Both Sides 100 Design Ebook Included Math & Literacy Night		1	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$14.95
[Taro's Origami Studio] Standard 6 Inch One Sided Single Color (Green) 50 Sheets (All Same Color) Square Easy Fold Premium Japanese Paper for Beginner (Math & Literacy Night		1	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$8.14
Crayola Construction Paper, 96 Sheets Math & literacy night		3	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$19.35
Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets Math & Literacy Night		3	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$20.64
Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets Math & Literacy Night		1	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$14.29
Chinco Dog Paw Print Stamp Self Inking Stamps Teacher Mini Stamps Colorful Stamp Party Favors Assorted Stamp Set for Classroom Party Educational Learning Activities (48 Pieces) Math & Literacy Night		1	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$14.99
Amazon Basics Sandwich Storage Bags, 300 Count Math & Literacy Night		1	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$6.43

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Decopom Artificial Palm Leaves 60-108 Pack - 6 Kinds Large Small Green Fake Palm Leaf with Stems for Safari Jungle Hawaiian Luau Party Table Decoration Wedding Birthday Math & Literacy Night		2	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$27.98
Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! Math & Literacy Night		3	2415111	1KHX-N9KM-TPC V 4/14/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$47.97
Adhesive Hooks for Hanging Heavy Duty Wall Hooks Self Adhesive Towel Coat Hooks Waterproof Transparent Hooks for Bathroom Shower Kitchen Keys Door Outdoor Home Improvement Utility Hook 12 Pack Math and Literacy Night		2	2415111	1TRP-V36T-H1G N 4/11/2024	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$25.18
Torque - Animal Battles Volume 2 - 8 Book Bundle for Young Readers - Paperback Book Set - Educational and Informative Encyclopedia Set - Books for Grades 3 & 4 Paperback Math & Literacy Night		4	2415111	1TRP-V36T-H1G N 4/11/2024	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$127.96
Brown Latex Balloons, 12" (10-Pack) - Premium-Quality & Vibrant Party Decorations, Perfect for Any Celebration Math & Literacy Night		1	2415111	1TRP-V36T-H1G N 4/11/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$4.98
JOYIN 60 Pcs Slap Bracelets for Kids Bulk Wristbands with Animals, Friendship, Heart Print 36 Designs, for kids Easter Party Favors, Classroom Prizes Exchanging Gifts Math & Literacy Night		1	2415111	1TRP-V36T-H1G N 4/11/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$8.49
100 Pieces 12MM Small 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game Math & Literacy Night		1	2415111	1TRP-V36T-H1G N 4/11/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$9.99
Faber-Castell Creativity for Kids Corner Creature Fold & Decorate 10 Simple Origami Bookmarks, 84 months to 180 months, OIL PASTEL Math & literacy Night		1	2415111	1TRP-V36T-H1G N 4/11/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$6.51

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[Taro's Origami Studio] Standard 6 Inch One Sided Single Color (Black) 50 Sheets (All Same Color) Square Easy Fold Premium Japanese Paper for Beginner Math & Literacy Night		1	2415111	1TRP-V36T-H1G N 4/11/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$8.14
60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game Reward,Treasure Box,Easter Egg Fillers,Goodie Bag Stuffers,Party Favors Math & Literacy Night		4	2415111	1TRP-V36T-H1G N 4/11/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$51.88
Safari Animals Toss Games Banner with Bean Bags Jungle Wild Animals Backdrop Zoo Animals Photo Background Funny Animals Toss Game for Kids Birthday Party Supplies Math & Literacy Night		1	2415111	1TRP-V36T-H1G N 4/11/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$11.98
White Cotton Butchers Twine String - Ohtomber 328 Feet 2MM for Crafts, Bakers Twine, Kitchen Cooking Butcher Meat and Roasting, Gift Wrapping Math & Literacy Night		4	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$19.16
ArtCreativity Colored Foam Dice Set - Pack of 24-1.5 Inches Big - Colorful Dice Set - Six Assorted Colors - Fun Playing Games math & literacy night		2	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$19.58
24 Packs Fidget Toys Bulk Pop Gifts for Kids Adults , Classroom Boys Girls Sensory Bubble Set Carnival Pinata Prizes Bag, Desk Toy Party Favors Kit Game Ideas Gift Cute Animal Math & Literacy Night		2	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$79.38
700 PCS Wild Animal Stickers, 100+ Realistic Animals Cute Zoo Animal Stickers Water/Tear Resistant with No Residue Washable Decals for Teachers, Kids, Students, Water Bottle, Laptop, Scrapbook Math & Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$7.99
Fiskars 95037197J Children's Safety Scissors, Pointed, 5 in. Length, 1-3/4 in. Cut, 12/Pack Math & Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$28.49
Springhill 8.5" x 11" Cream Colored Cardstock Paper, 65lb, 176gsm, 250 Sheets (1 Ream) – Premium Medium Weight Vellum Cardstock, Printer Paper with Textured Finish Math & Literacy Night		2	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$66.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jungle Safari Wild One Animals Birthday Party Decoration, Large Fabric Jungle Animals Backdrop Photo Door Banner, Funny Jungle Animals Face in Hole Game for Jungle Wild One Birthday Party Supplies Math & Lit night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$9.79
PartyWoo Crepe Paper Streamers 4 Rolls 328ft, Pack of Crepe Paper Brown Streamers Party Decorations, Crepe Paper for Birthday Decorations, Party Decorations, Wedding Decorations (1.8 in x 82 Ft/Roll) Math & Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$6.99
Whaline 6 Sheets Woodland Animals Window Cling Watercolor Forest Animal Greenery?Window Sticker Double-Sided Window Decal for Baby Shower Birthday Party School Home Office Decor, 8.3 x 10.6 Inch Math & Literacy Night		3	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$26.67
Kigeli 30 Pcs Animal Ears Headband for Kids Jungle Woodland Safari Zoo Headbands Birthday Halloween Party Favors Math & Literacy Night		2	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$67.98
30 Pieces Felt Animal Masks for Kids Jungle Theme Party Favors Supplies Math & Literacy Night		5	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$74.50
Adhesive Hooks for Hanging Heavy Duty Wall Hooks Self Adhesive Towel Coat Hooks Waterproof Transparent Hooks for Bathroom Shower Kitchen Keys Door Outdoor Home Improvement Utility Hook 12 Pack Math and Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$12.59
Cricut Premium Removable Vinyl (12 in x 15 ft), No-Residue Easy Removal up to 2 Years, Perfect for Indoor-Outdoor DIY Projects & Removable Decals, Compatible with Cricut Machines, Black Math and Literacy Night		2	2415111	1YV6-F4RG-7WT Q 4/3/2024	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$31.98

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 Count Jungle Safari Party Paper Plates Animal Shaped Disposable Plates Safari Theme Party Plates Safari Birthday Party Dinnerware Plates for Birthday Baby Shower Jungle Animal Theme Party Favors Math & Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	221.08.611.2200.101 Title I Carryover Parent Engagement Supp	\$23.99
Who Would Win Complete Series: 26 Books Set Paperback Math & Literacy Night		2	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$122.00
Faber-Castell Creativity for Kids Corner Creature Fold & Decorate 10 Simple Origami Bookmarks, 84 months to 180 months, OIL PASTEL Math & literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$6.51
Upins 1000 Pcs Black Wiggle Googly Eyes with Self-Adhesive, 6mm 8mm 10 mm 12mm Mixed Packaging Math & literacy night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$6.89
5 Pieces Safari Birthday Party Decorations Safari Banner Jungle Party Supplies Animal Print Pennant Banners Jungle Animal Prints Triangle Flag Banner for Animal Zoo Jungle Baby Shower Decorations Math & Literacy Night		6	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$89.94
PCFING Electric Air Balloon Pump, Portable Dual Nozzle Electric Blower Inflator for Decoration, Party, Sport, Gifts:2 Tying Tools Math & Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$18.99
Woodland Animal Balloons Garland Arch, 137Pcs Sage Green Brown Sand White Balloons for Baby Shower Kids' Woodland Animals Theme Birthday Party Supplies Decorations Math & Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$14.98
Decopom Artificial Palm Leaves 60-108 Pack - 6 Kinds Large Small Green Fake Palm Leaf with Stems for Safari Jungle Hawaiian Luau Party Table Decoration Wedding Birthday Math & Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$13.99
Roylco World Patterns Bulk Paper, 8-1/2 x 11 Inches, 96 Sheets Math and Literacy Night		1	2415111	1YV6-F4RG-7WT Q 4/3/2024	220.08.611.2200.101 Title I Parent Engagement Supplies	\$22.98

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Konsait Animal Prints Wrapping Paper, 12 Sheets 29" x 20" Leopard Zebra Giraffe Tiger Snakes Cow Patterns Wrap Packaging Paper Assortment for Birthday Holiday Animal Themed Party Decoration Supplies Math & Literacy Night		2	2415111	1YV6-F4RG-7WT Q	220.08.611.2200.101	\$17.98
				4/3/2024	Title I Parent Engagement Supplies	
					Check #: 5665	
					PO/InvoiceTotal:	\$1,343.92
					Vendor Total:	\$2,179.95
American School For The Deaf	350					
Check Group:						
Equipment Rental school year 23/24 for student #3		1	2404087	2024041600003 4/12/2024	001.07.442.2150.088 Pupil Services Audiology Rental	\$94.00
Equipment Rental school year 23/24 for student #1		1	2404087	2024041600004 4/12/2024	001.07.442.2150.088 Pupil Services Audiology Rental	\$188.00
Equipment Rental School year 23/24 for student #2		1	2404087	2024041600005 4/12/2024	001.07.442.2150.088 Pupil Services Audiology Rental	\$282.00
Equipment rental school yr 23/24 for student #4		1	2404087	2024041600006 4/12/2024	001.04.442.2150.088 SpEd Audiology Rental	\$376.00
					Check #: 5666	
					PO/InvoiceTotal:	\$940.00
Check Group:						
Audiology Equipment Rental		1	2408070	2024041600055 4/12/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$188.00
					Check #: 5666	
					PO/InvoiceTotal:	\$188.00
					Vendor Total:	\$1,128.00
Aqua Pump Co Inc	68					
Check Group:						
Maintenance Contracts		1	2410002	WO-019907 3/29/2024	001.10.430.2611.134 Maintenance Contracts	\$1,063.00
					Check #: 5667	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,063.00</u>
						Vendor Total: <u>\$1,063.00</u>
Aubuchon Hardware #34	1752					
Check Group:						
Building Services-Supplies		1	2410003	2034459 12/28/2023	001.10.613.2600.134 Building Services-Supplies	\$9.58
Building Services-Supplies		1	2410003	348229 12/28/2023	001.10.613.2600.134 Building Services-Supplies	\$9.57
Building Services-Supplies		1	2410003	348725 2/27/2024	001.10.613.2600.134 Building Services-Supplies	\$12.71
Building Services-Supplies		1	2410003	348790 3/6/2024	001.10.613.2600.134 Building Services-Supplies	\$33.93
Building Services-Supplies		1	2410003	348798 3/6/2024	001.10.613.2600.134 Building Services-Supplies	\$0.73
Building Services-Supplies		1	2410003	348827 3/8/2024	001.10.613.2600.134 Building Services-Supplies	\$13.48
Building Services-Supplies		1	2410003	348851 3/14/2024	001.10.613.2600.134 Building Services-Supplies	\$5.96
Building Services-Supplies		1	2410003	348855 3/14/2024	001.10.613.2600.134 Building Services-Supplies	\$35.16
Building Services-Supplies		1	2410003	348862 3/15/2024	001.10.613.2600.134 Building Services-Supplies	\$11.14
Building Services-Supplies		1	2410003	348895 3/20/2024	001.10.613.2600.134 Building Services-Supplies	\$43.16
Building Services-Supplies		1	2410003	348907 3/21/2024	001.10.613.2600.134 Building Services-Supplies	\$16.19
						Check #: 5668
						PO/InvoiceTotal: <u>\$191.61</u>
						Vendor Total: <u>\$191.61</u>

Berchem Moses PC, Attorneys and Counselo

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Legal fees 23/24 school year		749	2404066	197250 4/11/2024	001.04.340.2310.128 Special Education Legal Fees	\$749.00
					Check #: 5669	
						PO/InvoiceTotal: \$749.00
						Vendor Total: \$749.00
Canon Solutions America						
Check Group:						
MS copier usage		49.7	2408010	6007502975, 3/26/2024	001.02.430.2500.126 SMS Copier Usage	\$49.70
					Check #: 5670	
						PO/InvoiceTotal: \$49.70
						Vendor Total: \$49.70
CDW Government Inc						
	910					
Check Group:						
Open PO for 23-24 School Year		1078.46	2409026	QQ79993 4/10/2024	001.09.430.2611.047 IT Repair and Maintenance	\$1,078.46
Open PO for 23-24 School Year		224.37	2409026	QQ86371 4/11/2024	001.09.430.2611.047 IT Repair and Maintenance	\$224.37
Open PO for 23-24 School Year		258	2409026	QR21488 4/11/2024	001.09.430.2611.047 IT Repair and Maintenance	\$258.00
					Check #: 5671	
						PO/InvoiceTotal: \$1,560.83
						Vendor Total: \$1,560.83
Chief Architect Inc.						
Check Group:						
Chief Architect User Certification Exam for New CTE Teacher Unit Price \$195.00 with Discount of \$97.50 for a total of \$97.50		1	2415080	99020 2/22/2024	280.03.330.1110.118 Perkins PD	\$97.50
					Check #: 5672	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						Vendor Total:
Childrens Center of Hamden Inc	5045					\$97.50
Check Group:						
Tuition for student placed in Childrens Center 2/29/24		19	2404155	WH202403 MAR 4/5/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$11,528.82
						Check #: 5673
						PO/InvoiceTotal:
						Vendor Total:
Community Child Guidance Clinic	2089					\$11,528.82
Check Group:						
CCGC student tution 23/24 school year		18	2404070	17192 2/29/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,434.00
Cliniccal service 23/24 school yr		3	2404070	17192 2/29/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$378.00
						Check #: 5674
						PO/InvoiceTotal:
						Vendor Total:
CPJ Technologies LLC						\$7,812.00
Check Group:						
Labor		1	2409035	3090 4/19/2024	001.09.730.2500.047 IT Equipment	\$9,687.50
						Check #: 5675
						PO/InvoiceTotal:
						Vendor Total:
CREC	207					\$9,687.50
Check Group:						
River St tuition 23/24 school year		1	2404067	24035601 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$7,534.06

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
River St 1:1 Para for 23/24 school year		1	2404067	24035601 Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$5,862.24
River St OT services 23/24 school year		1	2404067	24035601 Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$1,341.78
River St PT services 23/24 school year		1	2404067	24035601 Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$609.90
River St SLP 23/24 school year		1	2404067	24035601 Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$999.02
Check #: 5676						
						PO/InvoiceTotal: <u>\$16,347.00</u>
Check Group:						
Tuition for student at CREC Polaris s/y 23-24		1	2404110	24049201D Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$7,343.78
Social Workers services CREC Polaris s/y 23-24		1	2404110	24049201D Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$778.05
1:1 Para CREC Polaris s/y 23-24		1	2404110	24049201D Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$6,330.11
BCBA Services CREC Polaris s/y 23-24		1	2404110	24049201D Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$735.00
OT services CREC Polaris, 2/6/24		6	2404110	24049201D Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$819.00
Check #: 5676						
						PO/InvoiceTotal: <u>\$16,005.94</u>
Check Group:						
Tuition to AAE 23-24 s/y Student #3		1	2404122	240603 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #5		1	2404122	240639 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to ACSE HS 23-24 s/y Student #6		1	2404122	240639 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition to ACSE HS 23-24 s/y, Student #4		1	2404122	240639 Mar 3/31/2024	001.04.566.1260.215 Magnet School SpEd Tuition	\$695.30
Tuition to Ana Grace ES 23-24 s/y Student #7		1	2404122	240766 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to GEHMS 23-24 s/y Student #8		1	2404122	240913 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to GEHMS 23-24 s/y Student #9		1	2404122	240913 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$633.50
Tuition to GHAA 23-24 s/y Student #1		1	2404122	240957D Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Tuition to GHAA 23-24 s/y Student #2		1	2404122	240957D Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$695.30
Services for student #4 at ACSE		1	2404122	24146401 Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$301.05

Check #: 5676

PO/InvoiceTotal:	<u>\$6,373.35</u>
Vendor Total:	<u>\$38,726.29</u>

CWC 1473

Check Group:

SHS Water Usage		-60	2410093	00217946 032824 3/28/2024	001.03.410.2600.224 SHS Water Usage	(\$60.00)
SES Water Usage		686.21	2410093	00217947 032824 3/28/2024	001.05.410.2600.224 SES Water Usage	\$686.21

Check #: 5677

PO/InvoiceTotal:	<u>\$626.21</u>
Vendor Total:	<u>\$626.21</u>

Dime Oil Company 3789

Check Group:

SES Heating Oil		2932.02	2410034	119632 4/9/2024	001.05.620.2600.108 SES Heating Oil	\$2,932.02
-----------------	--	---------	---------	--------------------	--	------------

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 5678						
PO/InvoiceTotal:						\$2,932.02
Check Group: unleaded						
Gasoline - Unleaded Reg.		330.77	2410035	Mar 2024 3/31/2024	001.08.626.2600.223 Gasoline - Unleaded Reg.	\$330.77
Check #: 5679						
PO/InvoiceTotal:						\$330.77
Vendor Total:						\$3,262.79
EVERSOURCE	1442					
Check Group:						
lighting project loan - year 1 of 6 for SHS		1	2410021	51291330140 032724 3/27/2024	001.03.622.2600.096 SHS Electricity	\$4,538.62
SHS Electricity		15880.87	2410021	51419834007 041024 4/10/2024	001.03.622.2600.096 SHS Electricity	\$15,880.87
fire pump/streetlights		1512.05	2410021	51691624068 032924 3/29/2024	001.02.622.2600.097 SMS Fire Pump Electricity	\$1,512.05
Check #: 5680						
PO/InvoiceTotal:						\$21,931.54
Vendor Total:						\$21,931.54
Follett Content Solutions						
Check Group:						
The body in the woods		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$19.76
The canyon's edge		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$15.67
The color of sound		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$14.29
Elatsoe		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$19.72

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Emma and the love spell		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$16.54
Finally Heard		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$17.40
Four Eyes (#A628340), Book 1 - Four eyes		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$20.19
The girl I used to be		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$19.76
The girl in the white van		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$19.76
I survived the battle of D-Day, 1944		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$20.19
Invisible		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$20.19
King and the dragonflies		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$16.80
Louder than hunger		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$17.40
Merriam-Webster's illustrated Spanish-English student dictionary.		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$29.45
The mystery of locked rooms		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$15.67
Run, hide, fight back		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$18.88
Across so many seas		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$16.54
African Town		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$20.29
Wayward creatures		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$15.67

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Winnie Nash Is Not Your Sunshine (3 of 3 preprder books)		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$15.67
The witch in the woods		1	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$17.40
Book Processing		0.25	2402098	375868 4/12/2024	001.02.642.2220.130 SMS Library Books	\$28.14
Check #: 5681						
						PO/InvoiceTotal: <u> </u> \$415.38
Check Group:						
AXOLOTLIS		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$19.25
IMMIGRANT ARCHITECT RAFAEL GU		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$18.25
BIRD WATCHERS GDE WRENS		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$19.24
BIRD WATCHERS GDE TO WOO		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$19.24
BIRD WATCHERS GDE MOURNI		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$19.24
BIRD WATCHERS GDE MOCKIN		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$19.24
BIRD WATCHERS GDE HUMMIN		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$19.24
Processing		1	2405056	309064F 4/1/2024	001.05.642.2220.130 SES Library Books	\$6.93
Check #: 5681						
						PO/InvoiceTotal: <u> </u> \$140.63
Check Group:						
ABUELAS SUPER CAPA		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALONEY AND FRIENDS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$12.19
BALONEY & FRIENDS DREAM		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$12.19
BEARNARD WRITES A BOOK		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
BILAL COOKS DAAL		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
BUTTERFLY'S TREASURE		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$14.77
CREEPY CRAYON		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
CREEPY PAIR OF UNDERWEAR		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
DASHER CAN'T WAIT FOR CHRISTMAS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
DUSK		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.28
PROCESSING		0.5	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$71.40
EYE BOOK		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$9.49
FIND YOUR BRAVE		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
FOS IN SOCKS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$9.49
GIVING TREE - 40TH ANNIV		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.28
GOOD NIGHT BADDIES		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN EGGS & HAM		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$13.29
GROW UP DAVID		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
HAPPY BIRTHDAY TO YOU		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.67
HARDLY HAUNTED		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
HECTOR FOX & THE DARI		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.25
HECTOR FOX & THE MAP		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.25
HOP ON POP		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$9.49
HORTON & THE KWUGGERBUG		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.67
HORTON HEARS A WHO		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.67
HOW THE GRINCH STOLE CHRISTMAS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.28
HURRICANE		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
INTERRUPTING CHICKEN &THE		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
INTERRUPTING CHICKEN COOKIES		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
ISH		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$13.94
ITS CHRISTMAS DAVID		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULES VS THE OCEAN		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
KALAMATAS KITCHEN		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
LITTLE MERMAID		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
LITTLE OWLS DAY		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
LITTLE OWLS LOVE		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
LITTLE OWLS NIGHT		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
LUCKY DUCK		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
MADAM PRESIDENT		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.67
NOURS SECRET LIBRARY		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
OUR TABLE		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
PALACE OF BOOKS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
PAPERBOY		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
PERFECTLY PEGASUS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
SCHOOLS FIRST DAY OF SCHOOL		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
SNOW		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.31

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOMEBODY LOVES YOU MR HATCH		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
STICKLER LOVES THE WORLD		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
STILL THIS LOVE GOES ON		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.38
TESTING THE ICE A TRUE STORY		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
THANK YOU MR FALKER		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$14.80
THIS IS A SCHOOL		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
THIS IS A STORY		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
TRUE STORY OF THETH - 25TH ANNIV		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
TWELVE DAYS OF CHRISTMAS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.67
VAMOS LETS GO READ		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$15.67
WE ARE GOING TO BE PALS		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
WEATHER TOGETHER		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
WHAT I AM		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
WORLDS BEST CLASS PLANT		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
YENEBIS DRIVE TO SCHOOL		1	2405070	350305 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIGATORS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.89
AMOS McGEE MISSES THE BUS1716PR		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
ANIMAL JOKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
ANTELOPES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
ARE WE THERE YET		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
ARMADILLOS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
BALONEY & FRIENDS GOING		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$12.19
BASEBALL & SOFTBALL		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$31.35
BASKETBALL		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$31.35
BATS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
BIGHORN SHEEP		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
BISON		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
BLACKOUT		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
BOB NOT BOB		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
CAMELS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMELEONS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
CHIMPANZEES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
CRABS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
CROCODILES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
DANCE		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$31.35
DINOSAUR JOKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
DOCTOR JOKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
EAGLES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
ELEPHANTS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
ELK		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
FALCONS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
FLAMINGOS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
FOOD JOKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
FOOTBALL		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$31.35
FROGS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GECKOS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
GET BAKING FOR CHRISTMAS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$20.66
GET BAKING FOR THANKSGIVING		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$20.66
GET BAKING FOR VALENTINES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$20.66
GIFT FOR NANA		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
GORILLAS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
GRANDFATHER'S JOURNEY		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$17.40
GYMNASTICS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$31.35
HAWKS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
HIPPOPOTAMUSES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
HOLIDAY JOKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
HOW TO SEND A HUG		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$16.54
HUMMINGBIRDS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
IGUANAS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
KANGAROOS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KILLER SHALES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
KOALAS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
KOMODO DRAGONS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
LEMURS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
LLAMAS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
MANATEES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
MEERKATS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
MINI GAMES TO MAKE & PLAY		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.26
MINI GIFTS THAT SURPRISE		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.26
MINI HOLIDY CRAFTS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.26
MINI MACHINES THAT SOOM		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.26
MINI ORIGAMI TO FOLD WITH		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.26
MINI PROJECTS TO STYLE		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$24.26
MONKEYS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
MOOSE		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCTOPUSES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
OSTRICHES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
PARROTS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
PELICANS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
POLAR BEARS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
PRAIRIE DOGS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
RACCOONS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
RAYS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
RHINOCEROSSES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
RIDDLES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
SEA LIONS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
SEA TURTLES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
SEAHORSES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
SICK DAY FOR AMOS McGEE		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$26.87
SKUNKS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLOTHS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
SNAKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
SOCCER		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$31.35
SPACE JOKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
SPORTS JOKES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$21.85
STICKS & STONES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$18.28
STORKS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
SWANS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
TORTOISES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
VULTURES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
WALRUSES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
WHALES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
WHERE THE WILD THINGS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$20.02
WILD HORSES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
WOLVES		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODPECKERS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
ZEBRAS		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$23.79
PROCESSING		1	2405070	350305F 3/7/2024	001.05.642.2220.130 SES Library Books	\$109.48
Check #: 5681						
PO/InvoiceTotal:						\$3,304.10
Check Group:						
How do you spell unfair? : MacNolia Cox and the National Spelling Bee		1	2405073	351461F 4/18/2024	001.05.642.2220.130 SES Library Books	\$17.40
Cataloging and Processing		0.05	2405073	351461F 4/18/2024	001.05.642.2220.130 SES Library Books	\$1.19
Check #: 5681						
PO/InvoiceTotal:						\$18.59
Check Group:						
Set A087536: The lemonade crime		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.49
Miracle on 34th Street		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$14.66
Set A618094: The battle for WordLa		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$21.99
Set A159227: The city of Ember. Prequel,The prophet of Yonwood		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$8.82
The great Shelby Holmes meets her match		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.49
Set A344784: Nate expectations		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$8.82

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Aurelia curse		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Spy school		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Evil spy school		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Spy School British invasion		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.41
Set A249587: Spy school at sea		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.32
Set A249587: Spy school goes north		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.32
Waste of space		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$18.32
Double cross		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.49
Rick		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.41
Grand slam		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.41
Home run		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.49
Football champ		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$9.70
Falling into place		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$8.95
The 52-story treehouse		2	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$34.82
The 13-story treehouse		2	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$32.98

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mission unstoppable		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.49
The puppet's payback and other chilling tales		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$16.49
Set A257369: The Unwanteds		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.24
Set A257369: Island of legends		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$19.24
Battle of the beast		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$17.41
Took : a ghost story graphic novel		1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$23.82
Cataloging and Processing		0.1	2405074	350319A 3/8/2024	001.05.642.2220.130 SES Library Books	\$26.25
Falling in		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Out of my mind		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$19.24
Mikis and the donkey		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$12.84
Sea of the Dead		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Africa is my home : a child of the Amistad		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$9.70
Set A276908: The porcupine year		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$9.70
Set A276908: Chickadee		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$7.94
Set A276908: Makoons		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$9.70

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The hundred dresses		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.31
The Great Shelby Holmes		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
The great Shelby Holmes and the haunted hound		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
The great Shelby Holmes and the coldest case		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Set A42298X: The Vengekeep prophecies		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$7.94
Set A344784: Five, six, seven, Nate!		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$7.94
Set A090103: The Gollywhopper Games : the new champion		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$6.99
Set A090103: The Gollywhopper Games : friend or foe		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$6.99
Each of us a universe		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Eleanor Roosevelt's in my garage!		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$13.75
Brendan Buckley's universe and everything in it		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$7.94
Thursdays with the crown		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$9.70
Fridays with the wizards		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$9.70
Saturdays at sea		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$8.82
Once upon a Tim		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$12.83

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The boy who saved Cleveland : based on a true story		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.16
All the way home		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$7.94
Gingersnap		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$6.99
Wild girl		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$7.94
Melissa		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$18.32
Mr. Lemoncello's all-star breakout game		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$8.82
Ban this book		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
Baseball great		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Football genius		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Perfect season : a Football genius novel		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
The 65-story treehouse		2	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$34.82
The 78-story treehouse		2	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$27.50
The 91-story treehouse		2	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$31.16
The 130-story treehouse		2	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$29.32
Eddie : the lost youth of Edgar Allan Poe		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$15.58

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The homework machine		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$18.32
You only die twice		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Return of the homework machine		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$18.32
What we saw : a thriller		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
Best friends		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$21.99
Set A257369: Island of shipwrecks		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$19.24
Revenge of the beast		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
Polar bears : survival on the ice		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$21.07
Three keys		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
Cataloging and Processing		0.33	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$114.89
Elf dog & owl head		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$18.32
Iqbal : a novel		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
Fantastic Mr. Fox		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
Red berries, white clouds, blue sky		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$15.55
Set A087536: The bridge battle		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Set A087536: The lemonade war		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$18.32
Raymie Nightingale		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Because of Winn-Dixie		2	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$38.48
The tale of Despereaux : being the story of a mouse, a princess, some soup and a spool of thread		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$23.82
The music of zombies		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$15.58
The griffin's feather		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
Hansel & Gretel		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$28.36
Odd and the Frost Giants		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$19.24
Operation Bunny		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$8.82
Coyote Lost and Found		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$17.41
The midnight children		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$16.49
Frightful's mountain		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$8.82
On the far side of the mountain		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$8.82
Tuesdays at the castle		1	2405074	350319B 4/2/2024	001.05.642.2220.130 SES Library Books	\$8.82

Check #: 5681

PO/InvoiceTotal: \$1,673.72

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Graduate Pest Solutions	3407					\$5,552.42
Check Group:						
Maintenance Contracts		1	2410007	71259 4/8/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	71260 4/12/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	71261 4/8/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	71262 4/8/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
Maintenance Contracts		1	2410007	71277 4/8/2024	001.10.430.2611.134 Maintenance Contracts	\$58.32
						Check #: 5682
						PO/InvoiceTotal:
						\$291.60
						Vendor Total:
Hillyard-New England	1096					\$291.60
Check Group:						
Building Services-Supplies		1	2410009	605443905 4/8/2024	001.10.613.2600.134 Building Services-Supplies	\$398.29
Building Services-Supplies		1	2410009	605443906 4/8/2024	001.10.613.2600.134 Building Services-Supplies	\$1,150.48
Building Services-Supplies		1	2410009	605443907 4/8/2024	001.10.613.2600.134 Building Services-Supplies	\$1,580.26
Building Services-Supplies		1	2410009	605443908 4/8/2024	001.10.613.2600.134 Building Services-Supplies	\$969.21
Building Services-Supplies		1	2410009	605448192 4/11/2024	001.10.613.2600.134 Building Services-Supplies	\$452.88
Building Services-Supplies		1	2410009	605449344 4/12/2024	001.10.613.2600.134 Building Services-Supplies	\$26.32

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		1	2410009	700584345 4/1/2024	001.10.613.2600.134 Building Services-Supplies	\$442.30
					Check #: 5683	
						PO/InvoiceTotal: <u>\$5,019.74</u>
						Vendor Total: \$5,019.74
Home Depot Credit Card Services	2529					
Check Group:						
General Maintenance-District		1	2410010	3904941 3/4/2024	001.10.430.2600.134 General Maintenance-District	\$629.94
General Maintenance-District		1	2410010	4900794 3/13/2024	001.10.430.2600.134 General Maintenance-District	\$4.91
General Maintenance-District		1	2410010	5253246 3/12/2024	001.10.430.2600.134 General Maintenance-District	\$186.33
General Maintenance-District		1	2410010	5253252 3/12/2024	001.10.430.2600.134 General Maintenance-District	\$42.62
General Maintenance-District		1	2410010	6233540 3/21/2024	001.10.430.2600.134 General Maintenance-District	\$38.16
General Maintenance-District		1	2410010	8094398 3/19/2024	001.10.430.2600.134 General Maintenance-District	\$54.13
General Maintenance-District		1	2410010	8901532 3/19/2024	001.10.430.2600.134 General Maintenance-District	\$256.23
					Check #: 5684	
						PO/InvoiceTotal: <u>\$1,212.32</u>
						Vendor Total: \$1,212.32
Kozey Greene Wellness, LLC						
Check Group:						
facilitator for meditation for parent groups		1	2401069	0124-SFRC 2/14/2024	182.01.611.1110.026 EHS Program Supplies	\$600.00
					Check #: 5685	
						PO/InvoiceTotal: <u>\$600.00</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wellness Journals & Eye Pillows for Meditation Group Attendees		1	2401083	0224-SFRC 3/14/2024	130.01.325.1110.617 Parent Activities	\$25.98
				Check #: 5685		
					PO/InvoiceTotal:	\$25.98
					Vendor Total:	\$625.98
MacLean's Mechanical Contractors						
Check Group:						
SMS - permit and consulting and working with inhouse staff on new bathrooms		1	2410369	919241 3/28/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$2,500.00
				Check #: 5686		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
Renee A Coro	4275					
Check Group:						
45 Minute Music Program 3/28/24 9:30 Group		1	2401071	1589 1/26/2024	182.01.611.1110.026 EHS Program Supplies	\$200.00
45 Minute Music Program 3/28/24 10:30 Group		1	2401071	1589 1/26/2024	182.01.611.1110.026 EHS Program Supplies	\$200.00
				Check #: 5687		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
Sid Harvey Industries Inc	2966					
Check Group:						
Heating System Maintenance/Repair		1	2410012	011744758 4/3/2024	001.10.430.2611.185 Heating System Maintenance/Repair	\$267.95
				Check #: 5688		
					PO/InvoiceTotal:	\$267.95
					Vendor Total:	\$267.95

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1197

04/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Southpaw Enterprises						
Check Group:						
Vinyl Padded Platform Swing		1	2404156	0549906 4/10/2024	210.04.730.1260.026 IDEA 611 Equipment Expenditures	\$246.07
Vinyl Padded Platform Swing for OT		1	2404156	0549906 4/10/2024	001.04.611.2160.260 OT/PT Supplies	\$242.99
					Check #: 5689	
					PO/InvoiceTotal:	\$489.06
					Vendor Total:	\$489.06
Treasurer, State of Connecticut						
Check Group:						
Three Months of Internet Access		1	2409042	CEN427243 4/17/2024	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,404.00
					Check #: 5690	
					PO/InvoiceTotal:	\$1,404.00
					Vendor Total:	\$1,404.00
USA Hauling & Recycling Inc	1256					
Check Group:						
Trash Removal Fees		1	2410014	0603081341 4/1/2024	001.10.421.2600.168 Trash Removal Fees	\$4,504.57
					Check #: 5691	
					PO/InvoiceTotal:	\$4,504.57
					Vendor Total:	\$4,504.57
					Grand Total:	\$124,226.98

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Able Tool & Equipment						
Check Group:						
Green machine E10 battery excavator		1	2410385	150216-1 4/2/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$600.00
Check #: 5692						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ADI						
Check Group:						
Keys	4066	10	2410375	NF6FMK01 4/15/2024	001.10.430.2600.134 General Maintenance-District	\$40.02
Check #: 5693						
PO/InvoiceTotal:						\$40.02
Vendor Total:						\$40.02
Amazon Capital Services						
Check Group:						
VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones PVC Base, Orange Traffic Cone with Reflective Collars, Hazard Construction Cones for Home Traffic Parking	3332	2	2401093	1JV6-WX73-7QH R 4/19/2024	120.01.325.1110.101 SR Parent Activities	\$162.10
Check #: 5694						
PO/InvoiceTotal:						\$162.10
Check Group:						
ZEBRA , bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 12 black & 12 Blue pens combo pack		1	2408131	1KV1-MJTX-96CL 4/15/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$13.90
Avery File Folder Labels with TrueBlock Technology, Permanent Adhesive, 2/3" x 3-7/16", Laser/Inkjet, 750 Labels (08366)		1	2408131	1KV1-MJTX-96CL 4/15/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$18.26

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNEE Academic Planner 2024-2025, 17 Month Appointment Book 8.5"x11", Quarter-Hourly, Weekly & Monthly - from August 2024 - December 2025, Flexible Cover, Note Page, Pocket, Bookmark, Black		1	2408131	1KV1-MJTX-96CL 4/15/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$13.85
Pendaflex Expanding File Pockets, Letter Size, Redrope, 3.5" Expansion, Reinforced with DuPont™ Tyvek® Material, Redrope, 25 per Box (1524E-OX)		1	2408131	1KV1-MJTX-96CL 4/15/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$25.83
2024-2025 Planner - 9" x 11" Planner Weekly and Monthly 2024-2025, from JULY 2024 to JUNE 2025, Calendar Planner 2024-2025 with Tab, Twin-Wire Binding, Inner Pocket		1	2408131	1KV1-MJTX-96CL 4/15/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$10.48
472902 Clasp Envelopes, 12 x 15-1/2, Brown Kraft, 100/BX		1	2408131	1KV1-MJTX-96CL 4/15/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$24.56
Check #: 5694						
PO/InvoiceTotal:						\$106.88
Check Group:						
K-2500 Single Serve Commercial Coffee Maker For Keurig K-Cups		1	2410355	1HNK-6M6J-9QH D 4/11/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$381.16
Keurig Coffee Lovers' Collection Variety Pack, Single-Serve Coffee K-Cup Pods Sampler, 60 Count		1	2410355	1HNK-6M6J-9QH D 4/11/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$40.63
PureWater Filters - Fitting for Direct Water Line Hookup with Elbow for Keurig Commercial Brewers (B150, B155, K150, K155)		1	2410355	1HNK-6M6J-9QH D 4/11/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$20.43
Coffee mate Liquid .375oz Variety Pack (4 Flavor) 100 Count includes Original, French Vanilla, Hazelnut, Italian Sweet Crème & By The Cup Sugar Packets		1	2410355	1HNK-6M6J-9QH D 4/11/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$32.36
Sawowkuya Coffee Station Organizer with Drawer, Wooden K Cup Pods Holder with Drawer, Coffee Bar Organizer Station, Coffee Lovers Gift		1	2410355	1HNK-6M6J-9QH D 4/11/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$27.86

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lamosi 220 Pack Paper Coffee Cups with 100 Count Lids Sleeves, To Go Cups for Hot Drinks Office/Home/Party/Travel		1	2410355	1HNK-6M6J-9QH D 4/11/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment Check #: 5694	\$28.89
PO/InvoiceTotal:						\$531.33
Check Group:						
Mega Flexer Rainbow Colors. Building Blocks Kit for Kids Girls and Boys. Learn About Science and Engineering with This STEM STEAM Toy. Gift Option for Children		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$77.98
Mega Flexer Rainbow Colors. Building Blocks Kit for Kids Girls and Boys. Learn About Science and Engineering with This STEM STEAM Toy. Gift Option for Children		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	(\$6.50)
Artecho Neon Paint ,set of 6 non-toxic paints		4	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$55.96
1000 Pcs 6x9mm Multi-Colored Plastic Craft Perforated Beads Bulk Rainbow Hair Beads Round with Hole, DIY Face Mask Pony Beads for Hair,DIY Bracelet Necklace Jewelry Making Supplies		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$13.58
60 Pieces Wind Chime Tubes Parts Supplies String Metal for Crafts DIY Windchime Kits for Adults Kids Arts and Crafts		3	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$29.94
Rust-Oleum 334029 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Clear		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$12.96
400 Pcs European Large Hole Beads, Zyhxed Assorted European Craft Beads Mixed Color Rhinestone Lampwork Beads Large Hole Spacer Beads for DIY Charms Bracelet Necklace Earring Jewelry Making Supplies		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$59.38

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
120 PCS 1.5 inch Silver Metal O Rings Set, Heavy Duty Belt Steel Round O Rings, Multi-Purpose Hardware Webbing Metal Buckle for Bags Belts Dog Leashes Hanging Basket, DIY Napkin Rings (38mm)		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$16.99
PH PandaHall 40mm Wood Beads 30pcs Unfinished Large Wooden Beads Natural Wood Ball Loose Beads Wood Spacer Bead for Craft Farmhouse Garland Decor Home Macrame Christmas Jewelry Making		3	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$55.17
Paint Brushes for Acrylic Painting, Big Paint Brushes Watercolor Synthetic Paint Brushes Bulk with Wooden Handle for Acrylic, Watercolor, Oil, Crafts, Face Body Art, 4 Color(20 Pcs)		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$17.99
Shaggy Plush Faux Fur Fabric Precut Strips 2x60inch Dark Purple Fur Fluffy Fuzzy Craft Fur for Gnomes Beard Santa Claus Hair Christmas Decoration Dwarf Cosplay Costume DIY Craft Brand: Lusofie		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.49
Shaggy Plush Faux Fur Fabric Precut Strips 2x60inch Green Fur Fluffy Fuzzy Craft Fur for Gnomes Beard Santa Claus Hair Dwarf Cosplay Costume DIY Craft Christmas Decoration		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.59
Shaggy Plush Faux Fur Fabric Precut Strips 2x60inch Red Fur Fluffy Fuzzy Craft Fur for Christmas Decoration Gnomes Beard Santa Claus Hair Dwarf Costume DIY Craft		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.99
LotFancy 1100pcs Wiggle Googly Eyes for Crafts, Self-Adhesive Multi Colored Assorted Sizes (6mm, 8mm, 10mm, 12mm, 15mm, 20mm), Google Eyes Stickers for DIY, Toy Accessories, Art Crafts, Decoration		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$8.99
2000 Pieces 6 mm Assorted Pom Poms for Crafts, Small Christmas Pompoms Arts and Crafts Fuzzy Poms Ball, Christmas Holiday Costume Pom Hobby Supplies and DIY Creative Crafts Decorations (Multicolored)		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$9.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gem Stickers, 1510pcs Rhinestone Stickers, Self Adhesive Jewel Stickers, Bling Gems for Crafts, Stick on Gems for Makeup, DIY, Eye, Nail, Assorted Sizes		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$5.93
Clear Fishing Wire,755FT Monofilament Fishing Line,Clear String for Hanging,Strong Clear Wire Invisible Nylon Thread for Hanging Balloon,Garland,Picture,Crafts,Decorations,Suitable for Beading Sewing		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$4.99
Parchment Paper Baking Sheets by Baker's Signature Precut Silicone Coated & Unbleached – Will Not Curl or Burn – Non-Toxic & Comes in Convenient Packaging – 12x16 Inch Pack of 220		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$27.43
Paracord Planet Twisted Nylon Twine – Neon Green – 275 Feet		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$10.24
Twisted Nylon Mason Line (275 Feet, Fluorescent Pink) - Twine String		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$10.94
656 Feet Twisted Nylon Line Twine String Cord for Gardening Marking DIY Projects Crafting Masonry (Light Blue, 1mm-656 feet)		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$9.98
HUIHUANG 1/8 inch Rainbow Satin Ribbon Thin Satin Ribbon Double Face Craft Small Ribbon for Crafts Hanging Tags Gift Wrapping Party Favors Bows Sewing and Invitation Card Christmas Ornaments		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$9.99
240 Pieces Assorted European Craft Beads Large Hole Lampwork Spacer Beads Colorful European Beads for DIY Necklace Bracelet Jewelry Making (Mix Color Style)		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$41.98
3000 Pcs Craft Feathers Bulk Colorful Feathers for Crafts 3-5 in Decoration Feathers for Table Centerpiece Rainbow Craft Feather Mardi Gras Supply for Wedding Mask Carnival Party Decoration		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$29.79

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nylon Twine, 250 Feet #18 Braided Nylon Mason line String Perfect for Masonry Jobs and for The Layout of General Construction, Gardening, DIY Project, Orange		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$8.89
XIANNVXI Fluorite Crystal Beads for Jewelry Making 400 Pcs 5-8mm Stone Beads Loose Rocks Bead Irregular Gemstones Hole Drilled DIY Beads for Bracelet Necklace Crafting		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$18.98
700Pcs Spacer Beads, Crystal Beads, Rhinestone Beads, Charms Beads for Jewelry Making, Bracelet Pendants, 10 Colors (8mm-10colors)		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$8.99
3000 Pieces Hole Reinforcement Stickers, 20 Color Designs Paper Hole Protectors Colorful Self-Adhesive Hole Punch Reinforcement Circle Labels for Loose-Leaf Paper Sheets (Outer 0.5", Inner 0.25")		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$6.99
Tenn Well 1mm Elastic String for Bracelets, 328 Feet Rainbow Stretchy Bracelet String Elastic Beading Cord for Bracelets, Necklaces, Jewelry Making, Pony Beads and Crafts		1	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$7.98
STEM Learning Toys Creative Construction Engineering Fun Educational Building Blocks Toy Set for Boys and Girls Ages 5 6 7 8 9 10 Year Old + Best Toy Gift for Kids Activity Game		4	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$159.80
Thames & Kosmos Mechanical Engineering: Robotic Arms STEM Experiment Kit Build 6 Pneumatic Machines Robotic Claw, Exoskeleton Arms & More Explore Air Pressure & Robotics Ages 7+		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$99.90
Thames & Kosmos Simple Machines Science Experiment & Model Building Kit, Introduction to Mechanical Physics, Build 26 Models to Investigate The 6 Classic Simple Machines		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$59.90

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thames & Kosmos Structural Engineering: Bridges & Skyscrapers Science & Engineering Kit Build 20 Models Learn about Force, Load, Compression, Tension Parents' Choice Gold Award Winner, Blue		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$75.98
Engino- STEM Toys, Buildings & Bridges, Construction Toys for Kids 9+, Educational Toys, Gifts for Boys & Girls (9 Model Options), STEM Kit for Learning		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$79.98
Paper Straws 400 Pack Biodegradable Colorful Striped Design 8.25" Straw for Everyday/Birthday Party/Baby Shower/Wedding/Anniversary and Parties, Long Lasting - by DuraHome (Colorful - 400pc)		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$29.36
STEAM Inventor Rainbow Colors. Building Blocks for Creative Minds. Kids Boys Girls Age 6 and up. Construction Blocks That Move with Patented snap and Lock Hinge Technology.		2	2419028	16G3-1XCQ-GXG L 4/20/2024	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$109.98
					Check #: 5694	
						PO/InvoiceTotal: <u>\$1,190.50</u>
						Vendor Total: <u>\$1,990.81</u>
Anchor Insulation Co						
Check Group:						
Work done at SES - Roof AHU, room 217, 221B, 221A SMS - Hallway, 2nd Floor storage room		1	2410140	CTI-7345 4/20/2024	001.10.430.2611.185 Heating System Maintenance/Repair	\$5,000.00
					Check #: 5695	
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: <u>\$5,000.00</u>
Andrew Auclair						
Check Group:						
cell phone reimbursement - SES		3	2408066	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 5696	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$60.00
						Vendor Total:
						\$60.00
Anna Guerriero-Gagnon						
Check Group:						
cell phone reimbursement		3	2408058	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
						Check #: 5697
						PO/InvoiceTotal:
						\$60.00
						Vendor Total:
						\$60.00
Bartholomew Contract Interiors						
Check Group:						
SES - Delux lights out mini blinds		1	2410351	66325 12/26/2023	001.10.430.2613.135 Capital Improvement Projects	\$1,086.55
						Check #: 5698
						PO/InvoiceTotal:
						\$1,086.55
						Vendor Total:
						\$1,086.55
Belmont Laundry						
Check Group:						
Mops and mats cleaning		1	2410368	5297694 4/9/2024	001.10.430.2600.134 General Maintenance-District	\$50.00
Mops and mats cleaning		1	2410368	5297695 4/9/2024	001.10.430.2600.134 General Maintenance-District	\$81.39
Mops and mats cleaning		1	2410368	5297696 4/9/2024	001.10.430.2600.134 General Maintenance-District	\$107.62
Mops and mats cleaning		1	2410368	5297697 4/9/2024	001.10.430.2600.134 General Maintenance-District	\$62.29
						Check #: 5699
						PO/InvoiceTotal:
						\$301.30
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mops and mats cleaning		1	2410386	5298352 4/16/2024	001.10.430.2600.134 General Maintenance-District	\$81.39
Mops and mats cleaning		1	2410386	5298353 4/16/2024	001.10.430.2600.134 General Maintenance-District	\$107.62
Mops and mats cleaning		1	2410386	5298354 4/16/2024	001.10.430.2600.134 General Maintenance-District	\$62.29
Check #: 5699						
						PO/InvoiceTotal: <u>\$251.30</u>
						Vendor Total: <u>\$552.60</u>
Big Y Foods Inc	120					
Check Group:						
Math & Literacy Night, one for WSS and one for SES, Celebration of TOY/POY PD, Celebration of Excellence		80.93	2415122	868380 4/24/2024	001.08.330.2500.026 District Inservice Supplies	\$80.93
Math & Literacy Night, one for WSS and one for SES, Celebration of TOY/POY PD, Celebration of Excellence		54.18	2415122	869558 4/25/2024	001.08.330.2500.026 District Inservice Supplies	\$54.18
Check #: 5700						
						PO/InvoiceTotal: <u>\$135.11</u>
						Vendor Total: <u>\$135.11</u>
Cas Custom Interiors						
Check Group:						
Paint and install corner columns		1	2410366	0043 4/17/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$400.00
Check #: 5701						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
Catapult Learning	4074					
Check Group:						
High Dosage Tutoring at SMS & SHS		7700	2415104	INV190896 4/24/2024	230.07.330.2200.026 ARP ESSER CT HDT Purch Prof Tech Services	\$7,700.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 5702						
PO/InvoiceTotal:						\$7,700.00
Vendor Total:						\$7,700.00
CDW Government Inc	910					
Check Group:						
Edge 8GB USB 3.0 Flash Drive		5	2408134	QT92699 4/18/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$28.25
Philips VoiceTracer Meeting Recorder		1	2408134	QV17319 4/19/2024	001.08.611.2320.203 District Supplies Superintendents Office	\$183.77
Check #: 5703						
PO/InvoiceTotal:						\$212.02
Vendor Total:						\$212.02
Christopher DeMuis						
Check Group:						
cell phone reimbursement - WS		3	2408065	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 5704						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Cross Country Ed						
Check Group:						
Part time nurse position for student at WSS from 8/28/2023-6/7/2024 school year		7.25	2404015	2967759 4/7/2024	001.04.323.2130.136 SpEd Contracted Related Services	\$435.00
Check #: 5705						
PO/InvoiceTotal:						\$435.00
Vendor Total:						\$435.00
Dominic Depellegrini						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cell phone reimbursement		3	2408057	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 5706	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Eagle Rivet Roof Services						
Check Group:						
SHS - roof leak repairs		1	2410365	1241142 3/26/2024	001.10.430.2600.134 General Maintenance-District	\$1,080.91
					Check #: 5707	
						PO/InvoiceTotal: <u>\$1,080.91</u>
						Vendor Total: <u>\$1,080.91</u>
EASTCONN	410					
Check Group:						
Transportation to/from WSS school yr 23/24		1	2404088	9240738 Mar 3/31/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,986.50
Transportation to/from CT Coastal Academy		-18.1	2404088	9240739 credit 3/31/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	(\$5,973.00)
Transportation to/from Bradley school yr 23/24		1	2404088	9240740 Mar 3/31/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,801.00
Transportation to/from Ellington BASES school year 23/24		1	2404088	9240743 Mar 3/31/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,970.00
Transportation to/from The Gengras Center school yr 23/24		1	2404088	9240745 Mar 3/31/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$2,986.50
Transportation to/from Susan Wayne Center, Thompson school yr 23/24		1	2404088	9240746 Mar 3/31/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$3,864.00
Transportation to/from CT Coastal Academy		19	2404088	9241147 Mar 3/31/2024	001.04.510.2700.165 SpEd Bus Outside Contracts	\$6,270.00
					Check #: 5708	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16,905.00
Check Group:						
Tuition s/y 23/24 ACT, Student #2		1	2404140	9240676 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$703.50
Tuition s/y 23/24 ACT, Student #3		1	2404140	9240769 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$709.91
Tuition s/y 23/24 ACT, Student #4		1	2404140	9240770 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$709.91
Tuition s/y 23/24 ACT, Student #5		1	2404140	9240771 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$709.91
Tuition s/y 23/24 ACT, Student #6		1	2404140	9240772 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$709.91
Tuition s/y 23/24 ACT, Student #7		1	2404140	9240773 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$703.50
Tuition s/y 23/24 ACT, Student #8		1	2404140	9240774 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$709.91
Tuition s/y 23/24 ACT, Student #9		1	2404140	9240775 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$709.91
Tuition s/y 23/24 ACT, Student #10		1	2404140	9241233 Mar 3/31/2024	001.04.566.1260.215 Magnet School SpEd Tuition	\$726.89
Tuition s/y 232/24 ACT Student #11		1	2404140	9241254 Mar 3/31/2024	001.07.566.1110.215 Magnet School Reg Ed Tuition	\$726.89
						Check #: 5708
						PO/InvoiceTotal: \$7,120.24
Check Group:						
AT Assessment		1	2404160	9241310 3/11/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$2,900.00
						Check #: 5708
						PO/InvoiceTotal: \$2,900.00
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Psychological & Behavioral consultation		1	2404161	9241443 4/15/2024	001.04.323.2130.136 SpEd Contracted Related Services	\$2,500.00
					Check #: 5708	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$29,425.24
Ellington Public Schools						
Check Group:						
Ellingotn BASES tuition s/y 23-24 student #1		1	2404158	24-001 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$5,240.00
Ellington BASES tution s/y 23-24 student #6, start 11/1/23		1	2404158	24-015 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$5,137.50
					Check #: 5709	
					PO/InvoiceTotal:	\$10,377.50
					Vendor Total:	\$10,377.50
Explore Learning						
Check Group:						
District Gizmos Science Dept Li for SHS 400 students ExploreLearning Gizmos		1	2415125	7798492 4/26/2024	260.08.611.2100.045 Title IV District Instructional Supplies	\$1,580.00
District Gizmos Science for SMS, 330 students, District Gizmos Science Dept. Li.		1	2415125	7798492 4/26/2024	260.08.611.2100.045 Title IV District Instructional Supplies	\$1,303.50
					Check #: 5710	
					PO/InvoiceTotal:	\$2,883.50
					Vendor Total:	\$2,883.50
FM Generator						
	3766					
Check Group:						
Maintenance Contracts		1	2410006	195750-1 1/15/2024	001.10.430.2611.134 Maintenance Contracts	\$500.00
Maintenance Contracts		1	2410006	195751-1 1/15/2024	001.10.430.2611.134 Maintenance Contracts	\$375.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Contracts		1	2410006	195769-1 1/15/2024	001.10.430.2611.134 Maintenance Contracts	\$659.20
Maintenance Contracts		1	2410006	195771-1 1/15/2024	001.10.430.2611.134 Maintenance Contracts	\$375.00
Maintenance Contracts		1	2410006	195772-1 1/12/2024	001.10.430.2611.134 Maintenance Contracts	\$175.00
Maintenance Contracts		1	2410006	200887-1 3/30/2024	001.10.430.2611.134 Maintenance Contracts	\$150.80

Check #: 5711

PO/InvoiceTotal:	\$2,235.00
Vendor Total:	\$2,235.00

Follett Content Solutions

Check Group:

Here comes teacher cat		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$17.41
XO, exoplanet		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
Jumanji		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
The mysteries of Harris Burdick		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.29
The widow's broom		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
The wretched stone		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.29
Zathura : a space adventure		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
This is my eye : a New York story		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$16.49
Second grade holdout		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alexander and the terrible, horrible, no good, very bad day		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
Winnie : the true story of the bear who inspired Winnie-the-Pooh		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.24
Moses : when Harriet Tubman led her people to freedom		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
They all saw a cat		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$16.49
Freedom Summer : celebrating the 50th Anniversary of the Freedom Summer		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$17.41
Waiting for Pumpsie		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$16.49
Coming on home soon		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.22
The day you begin		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
Show way		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.22
Everybody in the red brick building		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.24
How do dinosaurs say I love you?		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$17.41
How do dinosaurs go to school?		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
How do dinosaurs learn to be kind?		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
Company's going		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$16.49
Company's coming		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$16.49

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The bunny who found Easter		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$8.99
Cataloging and Processing		0.03	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$36.77
Free fall		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$17.41
Sector 7		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.22
The three pigs		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.14
Tuesday		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.22
Flotsam		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.14
Hooray for Amanda & her alligator!		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.24
That is not a good idea!		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.24
Knuffle Bunny free : an unexpected diversion		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.24
The duckling gets a cookie!?		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$17.41
Goldilocks and the three dinosaurs		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.24
My name is Sangoel		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
A chair for my mother		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.32
Just one pebble : one boy's quest to end hunger		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$18.29

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to bake an American pie		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$19.24
Lillian's right to vote : a celebration of the Voting Rights Act of 1965		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$17.41
Trio : the tale of a three-legged cat		1	2405072	349914B 4/3/2024	001.05.642.2220.130 SES Library Books	\$16.85
Check #: 5712						
						PO/InvoiceTotal: <u> </u> \$770.07
Check Group:						
Paul Bunyan		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$21.85
Pecos Bill		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$21.85
Tales of Brave and B		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$18.28
Unicorns		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$19.25
Werewolves		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$19.25
Casey Jones		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$21.85
Dragons		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$19.25
Eagle Drums		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$17.40
Fairies		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$19.25
Fisherman and His Wife		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$16.44

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Forgotten Fairy		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$18.28
John Henry		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$21.85
Johnny Appleseed		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$21.85
King Midas and the Goldes Tou		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$15.67
McElderry Book - Greek Myth		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$20.02
Mermaids		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$19.25
Processing		1	2405074	350319F 4/23/2024	001.05.642.2220.130 SES Library Books	\$19.04
Check #: 5712						
						PO/InvoiceTotal: <u>\$330.63</u>
						Vendor Total: <u>\$1,100.70</u>
FW Webb Company	2342					
Check Group:						
WSS - boiler parts		2	2410359	84700978 3/1/2024	001.10.430.2611.185 Heating System Maintenance/Repair	\$193.12
Check #: 5713						
						PO/InvoiceTotal: <u>\$193.12</u>
						Vendor Total: <u>\$193.12</u>
Herff Jones Inc	657					
Check Group:						
Diplomas		103	2403136	1210723 3/19/2024	001.03.550.2400.147 SHS Printing and Binding	\$564.11
Diplomas/certificates		5	2403136	1211823 3/26/2024	001.03.550.2400.147 SHS Printing and Binding	\$37.85

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diplomas/certificates		4	2403136	1212434 3/28/2024	001.03.550.2400.147 SHS Printing and Binding	\$32.48
					Check #: 5714	
						PO/InvoiceTotal: <u>\$634.44</u>
						Vendor Total: <u>\$634.44</u>
Hillyard-New England	1096					
Check Group:						
Case Gear		1	2410372	700588239 4/30/2024	001.10.430.2600.134 General Maintenance-District	\$398.87
Guard Brush		1	2410372	700588239 4/30/2024	001.10.430.2600.134 General Maintenance-District	\$70.47
					Check #: 5715	
						PO/InvoiceTotal: <u>\$469.34</u>
						Vendor Total: <u>\$469.34</u>
Home Depot Credit Card Services	2529					
Check Group:						
Misc wood, paint, tubing, etc for Little House of Horrors		293.12	2403113	5544824 4/11/2024	001.03.611.2900.180 SHS Drama Supplies	\$293.12
					Check #: 5716	
						PO/InvoiceTotal: <u>\$293.12</u>
						Vendor Total: <u>\$293.12</u>
Infoshred LLC	4162					
Check Group:						
Shredding Services for 5 consoles		1	2401010	3510591 4/17/2024	001.01.611.1110.026 WSS General Supplies	\$25.00
					Check #: 5717	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
Innovative Services Inc						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMS Sprinkler supplies		1	2410384	32064 4/17/2024	001.10.430.2600.134 General Maintenance-District	\$3,872.25
					Check #: 5718	
						PO/InvoiceTotal: \$3,872.25
						Vendor Total: \$3,872.25
Integrated Security Group						
Check Group:						
SHS -Supplies for door entry		1	2410380	4560103 4/10/2024	001.10.430.2600.134 General Maintenance-District	\$1,219.65
SHS -Supplies for door entry		1	2410380	4560103. 4/10/2024	001.10.430.2600.134 General Maintenance-District	\$350.00
					Check #: 5719	
						PO/InvoiceTotal: \$1,569.65
						Vendor Total: \$1,569.65
Jacob Prochnicki-Fitzgerald						
Check Group:						
cell phone reimbursement		3	2408060	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 5720	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Jennifer Russell						
Check Group:						
cell phone reimbursement		3	2408062	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 5721	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Johnstone Supply	3388					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heater for wood shop		1	2410360	S 102875843.001 3/26/2024	001.10.430.2611.185 Heating System Maintenance/Repair	\$399.35
					Check #: 5722	
					PO/InvoiceTotal:	\$399.35
					Vendor Total:	\$399.35
Journal Inquirer	713					
Check Group:						
Journal Inquirer Subscription 52 weeks		1	2408129	8 wks 4/30/2024	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$52.80
					Check #: 5723	
					PO/InvoiceTotal:	\$52.80
					Vendor Total:	\$52.80
Justice Resource Institute						
Check Group:						
JRI Student Tuition 23/24 school year		21	2404078	144310924STF 4/11/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$10,665.48
					Check #: 5724	
					PO/InvoiceTotal:	\$10,665.48
					Vendor Total:	\$10,665.48
Kamco Supply Corp of NE						
Check Group:						
SMS - Framing supplies		1	2410381	2404-283310 4/16/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$760.94
					Check #: 5725	
					PO/InvoiceTotal:	\$760.94
					Vendor Total:	\$760.94
Katharine L Gabrielson						
Check Group:						
cell phone reimbursement		3	2408061	Jan Feb Mar '24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 5726						
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
Kristen Synnott						
Check Group:						
cell phone reimbursement		3	2408116	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 5727						
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
Kuegler Associates						
Check Group:						
WSS - Water main design		1	2410382	6659 4/3/2024	001.10.430.2600.993 Plumbing Repair & Maintenance	\$1,500.00
Check #: 5728						
						PO/InvoiceTotal: <u> </u> \$1,500.00
						Vendor Total: <u> </u> \$1,500.00
L E Whitford Co, Inc						
Check Group:						
Key duplicates		4	2410364	0000243855 4/10/2024	001.10.430.2600.134 General Maintenance-District	\$20.40
Check #: 5729						
						PO/InvoiceTotal: <u> </u> \$20.40
						Vendor Total: <u> </u> \$20.40
Laura Norbut						
Check Group:						
cell phone reimbursement		3	2408068	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 5730						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Learn	1530					
Check Group:						
Contract with LEARN for Professional Learning with Jill Bessette Agreement in effect from 7/01/23-6/30/24. LEARN paid upon Completion of the provision of services. Total of contract \$2,950. Amount in Carryover of Title II Grant.		1	2415113	20241280	251.08.330.2200.002	\$420.00
				4/1/2024	Title IIA Carryover Purchased Prof Svc	
Balance of Contract with LEARN for Professional Learning with Jill Bessette. Agreement in effect from 7/01/23 - 6/30/24. LEARN paid upon Completion of the provision of services.		1	2415113	20241280	250.08.330.2200.002	\$2,530.00
				4/1/2024	Title IIA Purchased Prof Svc	
					Check #: 5731	
						PO/InvoiceTotal: <u>\$2,950.00</u>
						Vendor Total: <u>\$2,950.00</u>
Lori Dobson						
Check Group:						
cell phone reimbursement		3	2408056	Jan Feb Mar '24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 5732	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
M & J Bus Inc	3891					
Check Group:						
sports buses		295.43	2416005	63501 12/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$295.43
sports buses		1936.69	2416005	63502 12/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$1,936.69
sports buses		311.84	2416005	63503 12/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$311.84

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sports buses		1657.66	2416005	63772 12/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$1,657.66
sports buses		672.91	2416005	63773 12/31/2023	001.03.581.2700.178 SHS Athletic Transportation	\$672.91
sports buses		1756.14	2416005	63855 1/31/2024	001.03.581.2700.178 SHS Athletic Transportation	\$1,756.14
sports buses		3430.23	2416005	63856 1/31/2024	001.03.581.2700.178 SHS Athletic Transportation	\$3,430.23
sports buses		3348.16	2416005	63857 1/31/2024	001.03.581.2700.178 SHS Athletic Transportation	\$3,348.16
sports buses		2084	2416005	63858 1/31/2024	001.03.581.2700.178 SHS Athletic Transportation	\$2,084.00
sports buses		279.01	2416005	63951 1/31/2024	001.03.581.2700.178 SHS Athletic Transportation	\$279.01
sports buses		977.88	2416005	64289 2/29/2024	001.03.581.2700.178 SHS Athletic Transportation	\$977.88
sports buses		1382.52	2416005	64667 3/31/2024	001.03.581.2700.178 SHS Athletic Transportation	\$1,382.52
Check #: 5733						
						PO/InvoiceTotal: <u>\$18,132.47</u>
Check Group:						
sports buses		286.62	2416006	64669 3/31/2024	001.02.581.2700.178 SMS Athletic Transportation	\$286.62
Check #: 5733						
						PO/InvoiceTotal: <u>\$286.62</u>
						Vendor Total: <u>\$18,419.09</u>
Marion Leonard						
Check Group:						
Bridges Math Consultant for April 1 Professional Day		1	2415118	005 4/4/2024	250.08.330.2200.002 Title IIA Purchased Prof Svc	\$1,331.63

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 5734						
PO/InvoiceTotal:						\$1,331.63
Vendor Total:						\$1,331.63
New England Supply LLC						
Check Group:						
Pro Power Ice Melt Plus 49/50lb bags		1	2410298	IN156312 2/27/2024	001.10.430.2600.994 Grounds/Painting/Upkeep	\$508.00
Check #: 5735						
PO/InvoiceTotal:						\$508.00
Vendor Total:						\$508.00
Plimpton & Hills Corporation						
Check Group:						
Misc. plumbing supplies		1	2410379	08279361 4/2/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$153.32
Misc. plumbing supplies		1	2410379	8279317 4/1/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$158.07
Check #: 5736						
PO/InvoiceTotal:						\$311.39
Vendor Total:						\$311.39
Prospect MMH Clinical Day School						
Check Group:						
Tuition for MMDS Student #4		20	2404107	2024-04-10-001B S 4/10/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,300.00
Tuition for MMDS Student #1		20	2404107	2024/04/10-006JH 4/10/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,300.00
Tuition for MMDS Student #3		20	2404107	2024/04/10-008JR 4/10/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$8,300.00
1:1 para service for student #3		20	2404107	2024/04/10-008JR 4/10/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,900.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition for MMDS Student #4		3	2404107	Dischg Enf 2/26 3/1/2024	001.04.560.1260.211 Tuition SpEd Private Out of District	\$1,245.00
					Check #: 5737	
						PO/InvoiceTotal: \$30,045.00
Check Group:						
ESY tution for student #2 at MMDS		20	2404114	00012JH 11/9/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,900.00
ESY para for student #2 at MMDS		17	2404114	00012JH 11/9/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,145.00
ESY tuition for student #1 at MMDS		20	2404114	00016JR 11/10/2023	001.04.560.1260.211 Tuition SpEd Private Out of District	\$7,900.00
ESY para for student #1		20	2404114	00016JR 11/10/2023	001.04.323.1260.192 SpEd Outside Contracted Services	\$3,700.00
					Check #: 5737	
						PO/InvoiceTotal: \$22,645.00
						Vendor Total: \$52,690.00
Renaissance	551					
Check Group:						
Software Onboarding of eduCLIMBER software		1	2415114	INV5319861 3/29/2024	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$3,249.57
					Check #: 5738	
						PO/InvoiceTotal: \$3,249.57
Check Group:						
eduCLIMBER System Management workshop for professional development.		1	2415123	INV5320699 4/16/2024	250.08.330.2200.002 Title IIA Purchased Prof Svc	\$1,000.00
					Check #: 5738	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$4,249.57

Robert P Howard

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207 05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
cell phone reimbursement - SMS		3	2408064	Jan Feb Mar '24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
					Check #: 5739	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
S&S Worldwide Inc						
Check Group:						
Spectrum™ Playground Balls, 8-1/2" (Set of 6)		2	2405088	IN101373114 4/11/2024	001.05.730.1110.026 SES Equipment	\$68.74
Coated Foam Football - Junior Size 8-1/2"L		6	2405088	IN101373114 4/11/2024	001.05.730.1110.026 SES Equipment	\$42.78
					Check #: 5740	
						PO/InvoiceTotal: <u>\$111.52</u>
						Vendor Total: <u>\$111.52</u>
Stafford Sand & Gravel LLC 3747						
Check Group:						
SES - Top Soil		18	2410374	18414 4/10/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$471.00
					Check #: 5741	
						PO/InvoiceTotal: <u>\$471.00</u>
						Vendor Total: <u>\$471.00</u>
Stafford School Food Services 1808						
Check Group:						
Point of Pride Breakfasts, Student Recognitions. Faculty Recognitions, Top Twenty Banquet		162.5	2403042	FS2339 4/15/2024	001.03.611.2400.147 SHS Principal's Office Supplies	\$162.50
					Check #: 5742	
						PO/InvoiceTotal: <u>\$162.50</u>
						Vendor Total: <u>\$162.50</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Superior Rentals						
Check Group:						
Misc. rentals		1	2410363	106407-3 2/21/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$277.15
Misc. rentals		1	2410363	106495-3 2/23/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$157.92
Misc. rentals		1	2410363	106544-3 2/26/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$540.50
Misc. rentals		1	2410363	106640-3 3/4/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$435.85
Check #: 5743						
						PO/InvoiceTotal: <u>\$1,411.42</u>
Check Group:						
Equipment Rental		1	2410376	106740-6 3/11/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$167.90
Equipment Rental		1	2410376	106963-3 3/18/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$780.85
Check #: 5743						
						PO/InvoiceTotal: <u>\$948.75</u>
Check Group:						
55" Towable Boom Lift (inspect masonry)		1	2410377	107845-3 4/11/2024	001.10.430.2600.134 General Maintenance-District	\$442.75
Check #: 5743						
						PO/InvoiceTotal: <u>\$442.75</u>
						Vendor Total: <u>\$2,802.92</u>
Torroco Corporate Office	4032					
Check Group:						
Power flame training		1	2410370	S7530853.001 4/17/2024	001.10.330.2600.118 Building Service Training	\$240.00
Check #: 5744						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
USA Hauling & Recycling Inc	1256					
Check Group:						
20 yard roll off (concrete)		1	2410378	4202027127 4/1/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$655.00
						Check #: 5745
						PO/InvoiceTotal: <u>\$655.00</u>
						Vendor Total: <u>\$655.00</u>
Verizon Wireless	2862					
Check Group:						
District Wireless Telephone		785.36	2409031	9961398141 4/10/2024	001.08.530.2600.204 District Wireless Telephone	\$785.36
FRC monthly cell phone cost		1	2409031	9961398141 4/10/2024	130.01.611.1110.617 Instructional Supplies	\$50.05
						Check #: 5746
						PO/InvoiceTotal: <u>\$835.41</u>
						Vendor Total: <u>\$835.41</u>
Vernon Board of Education						
Check Group:						
Academic Support student #11		1	2404123	23-24 AV Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$729.75
Academic Support & Social Work Student #10		1	2404123	23-24 GP Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$837.08
Academic & SLP services school year 23/24 student #9		1	2404123	23-24 MPM Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$1,333.74
Academic Support services Student #8		1	2404123	23-24 SG Mar 3/31/2024	001.04.323.1260.192 SpEd Outside Contracted Services	\$729.75
School year tuition 23/24 Rockville Vo-ag Student #1		1	2404123	ST-23-24 Mar 3/31/2024	001.03.560.1130.216 Tuition VoAg Reg Ed	\$682.30

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School year tuition 23/24 Rockville Vo-ag Student #2		1	2404123	ST-23-24 Mar 3/31/2024	001.03.560.1130.216 Tuition VoAg Reg Ed	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #3		1	2404123	ST-23-24 Mar 3/31/2024	001.03.560.1130.216 Tuition VoAg Reg Ed	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #4		1	2404123	ST-23-24 Mar 3/31/2024	001.03.560.1130.216 Tuition VoAg Reg Ed	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #5		1	2404123	ST-23-24 Mar 3/31/2024	001.03.560.1130.216 Tuition VoAg Reg Ed	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #6		1	2404123	ST-23-24 Mar 3/31/2024	001.03.560.1130.216 Tuition VoAg Reg Ed	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #7		1	2404123	ST-23-24 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #8		1	2404123	ST-23-24 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #9		1	2404123	ST-23-24 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #10		1	2404123	ST-23-24 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #11		1	2404123	ST-23-24 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #12		1	2404123	ST-23-24 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$682.30
School year tuition 23/24 Rockville Vo-ag Student #13		1	2404123	ST-23-24 Mar 3/31/2024	001.04.560.1260.210 Tuition SpEd Public Out of District	\$682.30

Check #: 5747

PO/Invoice Total: \$12,500.22

Vendor Total: \$12,500.22

WB Mason 1682

Check Group:

HHOCS Water Filters		3	2405084	245758627 4/8/2024	001.05.611.1110.026 SES General Supplies	\$149.85
---------------------	--	---	---------	-----------------------	---	----------

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1207

05/03/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 5748						
						PO/InvoiceTotal: <u> </u> \$149.85
						Vendor Total: <u> </u> \$149.85
William G Johnson Jr						
Check Group:						
cell phone reimbursement - SHS		3	2408063	Jan Feb Mar `24 4/30/2024	001.08.530.2600.204 District Wireless Telephone	\$60.00
Check #: 5749						
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
Winsupply of Manchester	2314					
Check Group:						
SMS - Misc. plumbing supplies		1	2410373	O45286 01 4/9/2024	292.02.730.2600.134 ARP ESSER SMS Property/Equipment	\$392.72
Check #: 5750						
						PO/InvoiceTotal: <u> </u> \$392.72
						Vendor Total: <u> </u> \$392.72
						Grand Total: <u> </u> \$185,211.67


End of Report

Item VII.B.

May 6, 2024

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS


TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Presentation of Graduating Seniors-Rockville Agricultural Science & Technology Program

Dr. David Mordasky, Rockville Regional Agricultural Consulting Committee Member from Stafford, will be present at the Board of Education meeting on May 6, 2024, to introduce this year's graduate from the Rockville Agricultural Science & Technology Program.

This year, Theo Triba, will be graduating from the program and will briefly speak about the program and projects they have been involved with during their high school career, as well as their plans following graduation.

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Presentation by the Young Adults in the Transition Program

Attached to this memorandum is a presentation that was created by the young adults enrolled in the Transition Program at Stafford High School. The students will be present at the Board meeting on Monday, May 6, 2024, and will provide the Board with an update regarding the variety of activities they are completing, as well as the skills they are developing. The students will be joined by Janelle Marella, Special Education Teacher at Stafford High School, and the lead teacher overseeing the Transition Program.

I would anticipate the students will include an opportunity for the students to respond to Board member questions.

Index

Transition Program



Located at
Stafford High School

Inde Transition Program



I=Independent
N=Noble
D=Dependable
E=Empowered

Inde Transition Program



Where young adults are different,
unique, helpful, kind and are true to
themselves.

Independent Life Skills



Building Friendships



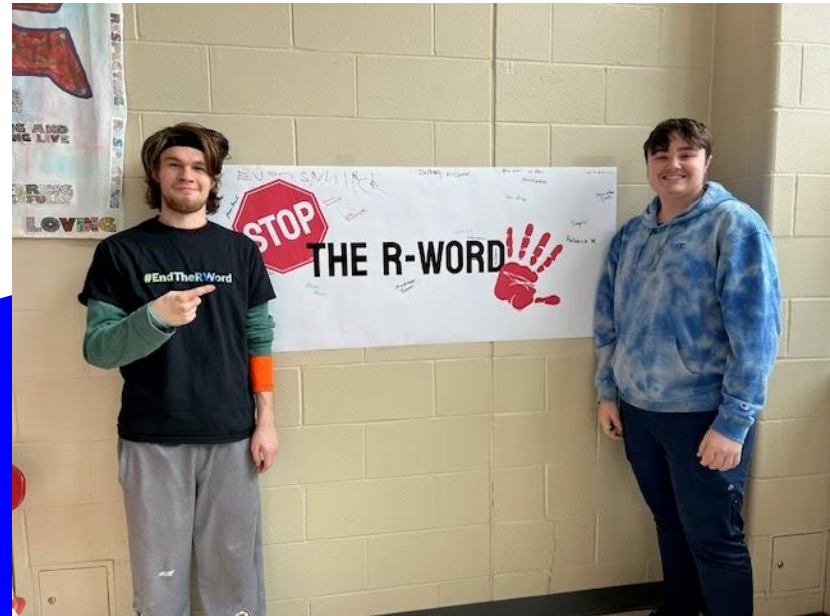
Job Skills



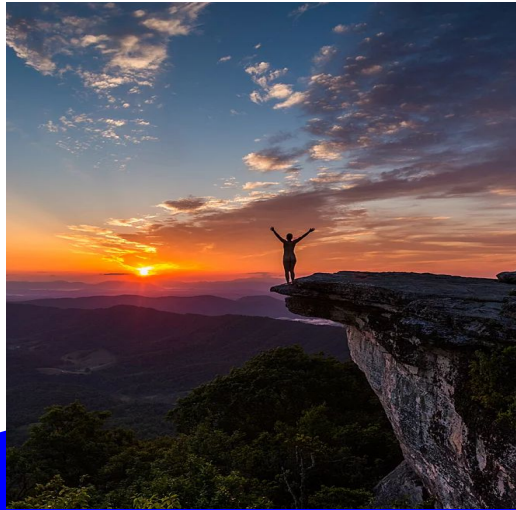
Staying Fit



Educating others




*The Inde
Transition Program is.....*



*Where young adults learn how to become independent
lifelong learners!*

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education 
 FROM: Steven A. Moccio, Superintendent of Schools
 SUBJECT: Financial Report, July 1, 2023, through March 31, 2024

Attached is a financial report through March 31, 2024, sorted by income and expenses. The “Expenses” area of the report is sorted by object code, and includes the amount of funds budgeted, encumbered, and/or expended. The total budget for the 2023-2024 school year is \$30,252,862.08. As indicated in the report, the overall expenses year to date total \$19,976,871.36, or 66% of the total budget.

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, increasing their overall budget balance. The Excess Cost Reimbursement was received by the Town on February 28, 2024. The Board’s Director of Finance and Operations has been in contact with the Town’s Finance Director to request these funds be applied to our General Fund, as significant shortfalls in the Special Education Tuition and Transportation account lines exist, resulting in the bottom line of the budget being overdrawn for the year. The Excess Cost Reimbursement amount is greater than the amount reported as being overdrawn, and when applied will result in a positive fund balance.

Revenue Source	Budgeted Amount	Collected to Date	Offset Account Line
PreK Tuition	\$109,798.47	\$55,101.70	112 - Non-Certified Salaries
Transportation Fee	Total - \$27,200	Total - \$17,753.39	581 - Athletic/Other Trips
SMS Athletics	\$7,200	\$810.00	
SHS Athletics	\$20,000	\$16,943.39	
Medicaid	\$48,000	\$38,072.28	323 - Contracted Instructional Services
Excess Cost	Total - \$446,578.40	Total - \$0.00	510 - Student Transportation 560 - Out of District Tuition
Transportation	\$92,648.26	\$0.00	
Tuition	\$353,930.14	\$0.00	
Total	\$653,076.87	\$110,927.37	

Salaries for all staff members have been encumbered for the school year, except for open positions. The budget balance for the Salaries (100) object code is largely due to the open positions listed below, many of which have been open all school year. In addition, daily substitute teachers have not been encumbered.

- Behavioral Specialist, WSS / SES
- Business Teacher, SHS
- Childcare Assistant, WSS (grant funded)
- Food Service Workers (2), SES
- Night Custodian, SES
- Paraprofessionals, all schools (6)
- School Psychologist, SMS
- Special Education Teacher, SHS
- Special Education Teacher, SMS

The positions listed below have been filled by agency staff, which is reported in the Special Education Outside Contracted Services (323).

- 1:1 Nurse
- Occupational Therapist

The Benefits (200) object code has a balance of \$89,130.85. As of this report, the encumbrance is reflective of all employees currently receiving benefits and the projected balance of the employer contributions (or outstanding plan liability). The positive balances in the Health Insurance line and the Social Security line are the primary drivers of the Benefits (200) object code balance.

As new hires receiving health insurance benefits join the District, the encumbrances will shift to accommodate their coverages and ultimately be released with each pay cycle. Unemployment Compensation has a noticeable overage due to the first and second quarter claims from the Department of Labor. The first quarter bill surpassed the overall budget allocated for Unemployment and the second quarter bill came in slightly lower than the first. Please keep in mind that these large invoices from the State Department of Labor come two months following the close of the quarter. Therefore, the next quarter invoice will likely come in late May. Our Workers Compensation account should continue to have a positive balance due to the savings with a new provider, barring any new premium adjustments once the employee compensation audits are completed later this month.

Positive balances in the Social Security and Medicare lines are directly tied to the open positions. Social Security and Medicare accounts are operating as expected with our current staffing levels. The negative balance in the Pension line is due to more staff taking advantage of the employer match and the payments made to the Town per the allocation by our pension plan advisor. The expectation is that the shortfall in the Pension line will continue to grow slightly as we continue to match the per pay contributions.

The overall Professional Services (300) object code is operating with a negative balance of \$190,835.54. The greatest impact on this budget category is within Contracted Instructional Services specific to Special Education Contracted Services. The significant shortfall in this category is partially offset by the Special Education Contracted Related Services account line. Fewer psychological and/or evaluation services have been used for students in district year to date as they are being serviced by direct hire employees. Additionally, we are fully staffed for speech and language services and no longer need to use outside contractors.

The Repairs, Rental, Other Property Services (400) object code is also operating as expected even with a negative balance of \$94,529.94. There are minimal shortages in the Water and

Sewer (410) account lines due to higher sewer assessments and unbudgeted expenditures against the Custodial, Fire, Constable (420) lines. The *Special Event Public Use* bills have been sent to the Town and other organizations requesting reimbursement for those costs associated with the Recreation Department's use of the facilities. The overall negative balance for this expense category is primarily due to the Repairs and Maintenance (430) object code account lines. The shortfall is driven by the encumbrances tied to the Financial Management System Upgrades; eRate Consulting Fees; Audit Consulting Fees; Heating System Repairs and overall General Maintenance projects for the District.

The Transportation, Tuition, Other Services (500) object code is running at a shortfall of \$113,419.82, as of this report. This is due to the Special Education Out of District Tuition costs. Additionally, the Adult Education Grant reimbursements have not yet been credited to the District. The credits will clear the overage in the Adult Education account line. This is generally not seen until the end of the fiscal year.

The Utilities, Instructional and Building Supplies (600) object code has a negative balance of \$28,200.08. This is currently being driven by the Electricity (622) object code account lines. All utility account lines are encumbered for the projected usage amount and the costs associated with the lighting project. The final bills at the end of the fiscal year will determine if there are any cost savings experienced in the first-year post installation. Per the agreement, Resource Lighting & Energy will clear the shortfall should the project not meet a set savings threshold. Actual fuel costs vary from month to month and correlate with cold weather days and the effectiveness of the geothermal system. Therefore, the projected costs for heating oil are uncertain at this time.

The Equipment and Software (700) object code is operating as expected although it has a negative balance of \$44,057.62. The shortfall is due entirely to \$184,000 for wireless access points, of which \$100,000 will be reimbursed through eRate. Once this project is completed, the account line will have a net impact of approximately \$84,000, in alignment with the original account budget.

The Dues and Fees (800) object code is operating as anticipated and currently has a positive balance of \$3,617.21. Again, this fiscal year the Electricity (621) account line was budgeted in accordance with projected energy consumption and the expected difference was budgeted in the Debt-Related Expenditures (830) line. The entire account line for Debt Service Payments has been fully encumbered to pay the Town.

Stafford CT Public Schools

Monthly Board Report For the Period 07/01/2023 through 03/31/2024

Fiscal Year: 2023-2024

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>	
INCOME							
Revenues							
Pre-K Tuition (-)	\$109,798.47	\$55,101.70	\$55,101.70	\$54,696.77	\$0.00	\$54,696.77	49.8%
Student Activity (-)	\$27,200.00	\$17,753.39	\$17,753.39	\$9,446.61	\$0.00	\$9,446.61	34.7%
Student Tuition (-)	\$21,500.00	\$0.00	\$0.00	\$21,500.00	\$0.00	\$21,500.00	100.0%
Medicaid (-)	\$48,000.00	\$38,072.28	\$38,072.28	\$9,927.72	\$0.00	\$9,927.72	20.7%
Excess Cost (-)	\$446,578.40	\$0.00	\$0.00	\$446,578.40	\$0.00	\$446,578.40	100.0%
Sub-total : Revenues	(\$653,076.87)	(\$110,927.37)	(\$110,927.37)	(\$542,149.50)	\$0.00	(\$542,149.50)	83.0%
Total : INCOME	(\$653,076.87)	(\$110,927.37)	(\$110,927.37)	(\$542,149.50)	\$0.00	(\$542,149.50)	83.0%
EXPENSES							
100 Salaries							
Administrative - 109 (+)	\$1,599,560.77	\$1,226,396.32	\$1,226,396.32	\$373,164.45	\$364,947.06	\$8,217.39	0.5%
Certified - Related - 110 (+)	\$540,326.81	\$410,762.70	\$410,762.70	\$129,564.11	\$139,787.27	(\$10,223.16)	-1.9%
Certified - 111 (+)	\$10,719,116.07	\$6,597,638.24	\$6,597,638.24	\$4,121,477.83	\$3,797,971.28	\$323,506.55	3.0%
Non-Certified - 112 (+)	\$2,649,271.98	\$1,688,373.90	\$1,688,373.90	\$960,898.08	\$642,330.81	\$318,567.27	12.0%
Non-Affiliated - 114 (+)	\$1,277,630.20	\$879,168.13	\$879,168.13	\$398,462.07	\$290,476.43	\$107,985.64	8.5%
Non Certified Related - 115 (+)	\$193,098.00	\$196,212.25	\$196,212.25	(\$3,114.25)	\$10,225.60	(\$13,339.85)	-6.9%
Salary Other - 120 (+)	\$11,000.00	\$14,477.32	\$14,477.32	(\$3,477.32)	\$75.00	(\$3,552.32)	-32.3%
Sub-total : 100 Salaries	\$16,990,003.83	\$11,013,028.86	\$11,013,028.86	\$5,976,974.97	\$5,245,813.45	\$731,161.52	4.3%
200 Benefits							
Employee Benefits - 210 (+)	\$4,342,515.74	\$2,925,877.00	\$2,925,877.00	\$1,416,638.74	\$1,370,103.98	\$46,534.76	1.1%
Social Security (FICA) - 220 (+)	\$278,076.94	\$172,381.46	\$172,381.46	\$105,695.48	\$60,998.80	\$44,696.68	16.1%
Medicare - 221 (+)	\$270,175.12	\$160,768.65	\$160,768.65	\$109,406.47	\$78,210.34	\$31,196.13	11.5%
Pension Contribution - 230 (+)	\$696,173.00	\$687,012.44	\$687,012.44	\$9,160.56	\$18,997.23	(\$9,836.67)	-1.4%
Unemployment Compensation - 260 (+)	\$10,000.00	\$27,305.00	\$27,305.00	(\$17,305.00)	\$12,855.00	(\$30,160.00)	-301.6%
Workers Compensation - 270 (+)	\$152,728.00	\$146,028.05	\$146,028.05	\$6,699.95	\$0.00	\$6,699.95	4.4%
Sub-total : 200 Benefits	\$5,749,668.80	\$4,119,372.60	\$4,119,372.60	\$1,630,296.20	\$1,541,165.35	\$89,130.85	1.6%
300 Professional Services							

Operating Statement with Encumbrance

Stafford CT Public Schools

Monthly Board Report For the Period 07/01/2023 through 03/31/2024

Fiscal Year: 2023-2024

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 (+)	\$517,525.23	\$433,785.45	\$433,785.45	\$83,739.78	\$315,868.94	(\$232,129.16)	-44.9%
Purch. Prof/Tech. Services - 330 (+)	\$47,561.00	\$23,390.41	\$23,390.41	\$24,170.59	\$2,780.00	\$21,390.59	45.0%
Other Professional Services - 340 (+)	\$205,476.40	\$151,437.47	\$151,437.47	\$54,038.93	\$34,135.90	\$19,903.03	9.7%
Sub-total : 300 Professional Services	\$770,562.63	\$608,613.33	\$608,613.33	\$161,949.30	\$352,784.84	(\$190,835.54)	24.8%
400 Repairs, Rental, Other Property Services							
Water and Sewer - 410 (+)	\$26,600.00	\$23,793.73	\$23,793.73	\$2,806.27	\$3,880.27	(\$1,074.00)	-4.0%
Custodial, Fire, Constable - 420 (+)	\$3,483.00	\$11,710.36	\$11,710.36	(\$8,227.36)	\$1,684.16	(\$9,911.52)	-284.6%
Trash Removal - 421 (+)	\$45,950.00	\$39,661.73	\$39,661.73	\$6,288.27	\$6,288.27	\$0.00	0.0%
Repairs and Maintenance - 430 (+)	\$474,884.50	\$411,577.07	\$411,577.07	\$63,307.43	\$148,192.00	(\$84,884.57)	-17.9%
Lease Rental - 442 (+)	\$101,113.93	\$72,834.91	\$72,834.91	\$28,279.02	\$26,938.87	\$1,340.15	1.3%
Sub-total : 400 Repairs, Rental, Other Property Services	\$652,031.43	\$559,577.80	\$559,577.80	\$92,453.63	\$186,983.57	(\$94,529.94)	14.5%
500 Transportation, Tuition, Other Services							
Student Transportation - 510 (+)	\$2,701,023.99	\$1,189,796.16	\$1,189,796.16	\$1,511,227.83	\$1,493,464.23	\$17,763.60	0.7%
Property Insurance - 520 (+)	\$153,944.52	\$182,832.84	\$182,832.84	(\$28,888.32)	\$0.00	(\$28,888.32)	-18.8%
Liability Insurance - 521 (+)	\$149,911.00	\$114,927.02	\$114,927.02	\$34,983.98	\$337.74	\$34,646.24	23.1%
Communications - 530 (+)	\$100,590.54	\$41,248.88	\$41,248.88	\$59,341.66	\$33,230.80	\$26,110.86	26.0%
Advertising - 540 (+)	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	100.0%
Printing and Binding - 550 (+)	\$2,882.00	\$91.04	\$91.04	\$2,790.96	\$0.00	\$2,790.96	96.8%
Out of District Tuition - 560 (+)	\$1,595,912.64	\$1,086,438.31	\$1,086,438.31	\$509,474.33	\$707,420.48	(\$197,946.15)	-12.4%
Magnet School Tuition - 566 (+)	\$128,870.28	\$39,941.30	\$39,941.30	\$88,928.98	\$65,023.96	\$23,905.02	18.5%
Travel - 580 (+)	\$8,908.00	\$2,073.18	\$2,073.18	\$6,834.82	\$736.07	\$6,098.75	68.5%
Athletic/Other Trips - 581 (+)	\$73,723.64	\$13,078.55	\$13,078.55	\$60,645.09	\$60,524.25	\$120.84	0.2%
Other Purchased Services - 590 (+)	\$1,600.55	\$372.17	\$372.17	\$1,228.38	\$0.00	\$1,228.38	76.7%
Sub-total : 500 Transportation, Tuition, Other Services	\$4,918,117.16	\$2,670,799.45	\$2,670,799.45	\$2,247,317.71	\$2,360,737.53	(\$113,419.82)	2.3%
600 Utilities, Instructional & Building Supplies							
IT Supplies - 610 (+)	\$5,000.00	\$2,761.98	\$2,761.98	\$2,238.02	\$534.46	\$1,703.56	34.1%

Operating Statement with Encumbrance

Stafford CT Public Schools

Monthly Board Report For the Period 07/01/2023 through 03/31/2024

Fiscal Year: 2023-2024


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 (+)	\$232,369.24	\$167,968.62	\$167,968.62	\$64,400.62	\$19,034.95	\$45,365.67	19.5%
Building Services Supplies - 613 (+)	\$95,796.00	\$73,672.44	\$73,672.44	\$22,123.56	\$7,581.90	\$14,541.66	15.2%
Fuel Oil - 620 (+)	\$251,402.28	\$130,650.64	\$130,650.64	\$120,751.64	\$119,276.99	\$1,474.65	0.6%
Electricity - 622 (+)	\$131,600.00	\$172,423.46	\$172,423.46	(\$40,823.46)	\$89,927.79	(\$130,751.25)	-99.4%
Propane Gas - 623 (+)	\$40,818.69	\$33,589.00	\$33,589.00	\$7,229.69	\$2,998.20	\$4,231.49	10.4%
Gasoline - 626 (+)	\$3,000.00	\$2,975.29	\$2,975.29	\$24.71	\$349.43	(\$324.72)	-10.8%
Textbooks - 641 (+)	\$23,789.00	\$10,703.48	\$10,703.48	\$13,085.52	\$0.00	\$13,085.52	55.0%
Library Materials - 642 (+)	\$11,250.00	(\$38,789.34)	(\$38,789.34)	\$50,039.34	\$27,566.00	\$22,473.34	199.8%
Sub-total : 600 Utilities, Instructional & Building Supplies	\$795,025.21	\$555,955.57	\$555,955.57	\$239,069.64	\$267,269.72	(\$28,200.08)	3.5%
700 Equipment and Software							
Equipment - 730 (+)	\$168,403.09	\$205,936.81	\$205,936.81	(\$37,533.72)	\$13,921.09	(\$51,454.81)	-30.6%
Computer Software - 735 (+)	\$178,099.00	\$170,701.81	\$170,701.81	\$7,397.19	\$0.00	\$7,397.19	4.2%
Sub-total : 700 Equipment and Software	\$346,502.09	\$376,638.62	\$376,638.62	(\$30,136.53)	\$13,921.09	(\$44,057.62)	12.7%
800 Dues and Fees							
Dues and Fees - 810 (+)	\$194,027.80	\$183,812.50	\$183,812.50	\$10,215.30	\$6,598.09	\$3,617.21	1.9%
Debt-Related Expenditures - 830 (+)	\$490,000.00	\$0.00	\$0.00	\$490,000.00	\$490,000.00	\$0.00	0.0%
Sub-total : 800 Dues and Fees	\$684,027.80	\$183,812.50	\$183,812.50	\$500,215.30	\$496,598.09	\$3,617.21	0.5%
Total : EXPENSES	\$30,905,938.95	\$20,087,798.73	\$20,087,798.73	\$10,818,140.22	\$10,465,273.64	\$352,866.58	1.1%
NET ADDITION/(DEFICIT)	\$30,252,862.08	\$19,976,871.36	\$19,976,871.36	\$10,275,990.72	\$10,465,273.64	(\$189,282.92)	0.6%

End of Report

Operating Statement with Encumbrance

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education 
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Cafeteria Profit & Loss Report for Fiscal Year 2024 – Quarter 3

Attached to this memorandum is the Cafeteria Profit and Loss report for Fiscal Year 2024 (FY24), as prepared by Charmaine Bradshaw-Hill, Director of Finance and Operations, and Beth LaPane, Director of Food Services. As you will see from the report, at the end of Quarter 3 the Food Services Program has a negative cash flow.

Highlights for the report are as follows:

- The District now has all schools enrolled in Community Eligibility Provisions (CEP). Therefore, **ALL** students can now have a free breakfast and lunch across the district. This shift took place on February 1, 2024.
 - Parents were notified via School Messenger for each school and the Food Service Department marketed the free meals. Additional communications targeted the newly enrolled schools (SMS and SHS) via posters and staff communications.
 - Administrators have worked hard to promote the free breakfast and lunch programs by steering students to the cafeteria, especially during CSDE required testing periods.
 - It is critical that the District increases student participation in these respective school programs, as it directly impacts the amount of claim reimbursements received by the District.
- During May and June, the number of special events that the Food Service Department provides catering for will increase. This is due to the District leveraging the Food Services Department to cater the major end of year events for students and families. A substantial increase in catering revenue stream should result in Quarter 4 due to this additional catering.
- It is important to note that the claims reimbursements are running approximately 45 to 60 days behind, while expenditures are happening in real time. Therefore, there will continue to be a recurring negative running balance that is generally consistent with the outstanding claim until the reimbursement from CSDE is received.
- Food Services is in the process of coordinating the Summer Food Service Program (SFSP) for both the District's Extended School Year (ESY) program and the Town of Stafford Recreation Department.

- The Food Service Department is expecting to provide breakfast to the Union School District on May 20. This will allow Union Schools to participate in an interschool agreement for free meals with Stafford next year. The agreement will assist the District since Stafford will have the ability to submit claims on behalf of the Union Schools next year. The Union claims will result in the overall revenue stream increasing due to additional state reimbursement being sent to Stafford as the host site.

An ongoing concern is the negative balances being carried on individual students' accounts due to a lack of payment. The concern continues to be addressed by the Food Service Department and individual school administrators. The Food Service Department is also continuing to work with parents/guardians on completing the free-reduced lunch application. Should a family qualify, it affords the families additional resources and discounts, such as additional assistance with fee waivers, SAT and AP testing with the College Board, and PEBT card benefits.

Mrs. Bradshaw-Hill will be attending the Board of Finance meeting at Town Hall, however, Mrs. LaPane will be available at the meeting on May 6, 2024, to respond to questions from the Board.


**TOWN OF STAFFORD
BOARD OF EDUCATION
PROFIT AND LOSS STATEMENT
CAFETERIA 2023-24**

All Schools

	July-Sept. 2023	October 2023	November 2023	December 2023	January 2024	February 2024	March 2024	YTD
INCOME:								
Cafeteria Sales	\$ 8,974.15	\$ 8,647.40	\$ 6,650.56	\$ 8,888.35	\$ 6,773.78	\$ 4,161.55	\$ 4,374.56	\$ 48,470.35
Cafeteria Sales (Reimbursable)	\$ 8,275.90	\$ 9,567.75	\$ 9,620.40	\$ 9,758.25	\$ 9,098.69	\$ 3,325.05	\$ 3,783.35	\$ 59,384.65
Special Events	\$ 6,160.14	\$ 433.01	\$ 3,537.04	\$ 3,958.21	\$ -	\$ 2,045.65	\$ 6,587.85	\$ 22,721.90
Summer Food Service Program (SFSP)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Federal or State Aid	\$ 163,425.34	\$ 28,112.60	\$ 63,697.10	\$ 102,905.72	\$ 54,806.63	\$ 44,838.48	\$ 58,858.77	\$ 516,644.64
Supply Chain Funds/Smart Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,776.20	\$ 3,380.00	\$ 13,156.20
Bank Interest	\$ 42.69	\$ 15.27	\$ 17.32	\$ 15.25	\$ 14.92	\$ 13.93	\$ 9.47	\$ 128.85
TOTAL INCOME:	\$ 186,878.22	\$ 46,776.03	\$ 83,522.42	\$ 125,525.78	\$ 70,694.02	\$ 64,160.86	\$ 76,994.00	\$ 660,506.59
PRODUCTION COSTS:								
								YTD
Cost of Food								
Beginning inventory	\$ 435.39	\$ 665.89	\$ 733.61	\$ 652.51	\$ 661.51	\$ 774.01	\$ 993.39	\$ 4,916.31
Beginning government inventory	\$ 74,786.43	\$ 52,905.87	\$ 47,628.45	\$ 38,267.66	\$ 46,150.26	\$ 38,887.09	\$ 49,454.60	\$ 348,080.36
Food purchased	\$ 87,415.54	\$ 80,700.15	\$ 72,487.07	\$ 61,785.69	\$ 69,042.77	\$ 62,788.28	\$ 70,972.40	\$ 505,191.90
TOTAL FOOD ON HAND:	\$ 162,637.36	\$ 134,271.91	\$ 120,849.13	\$ 100,705.86	\$ 115,854.54	\$ 102,449.38	\$ 121,420.39	\$ 858,188.57
Less ending inventory	\$ 665.89	\$ 733.61	\$ 652.51	\$ 661.51	\$ 774.01	\$ 993.39	\$ 843.75	\$ 5,324.67
Less gov't inventory	\$ 59,621.26	\$ 55,841.53	\$ 48,969.04	\$ 38,893.18	\$ 45,141.58	\$ 41,270.48	\$ 48,924.44	\$ 338,661.51
TOTAL FOOD USED:	\$ 102,350.21	\$ 77,696.77	\$ 71,227.58	\$ 61,151.17	\$ 69,938.95	\$ 60,185.51	\$ 71,652.20	\$ 514,202.39
Cost of Supplies								
Beginning supplies inventory	\$ 2,899.44	\$ 4,442.18	\$ 2,425.97	\$ 2,155.82	\$ 3,332.99	\$ 4,389.95	\$ 2,377.77	\$ 22,024.12
Supplies purchased	\$ 6,012.75	\$ 5,979.57	\$ 5,749.46	\$ 5,661.21	\$ 6,075.54	\$ 6,130.99	\$ 5,689.38	\$ 41,298.90
Less ending supplies inventory	\$ 2,034.97	\$ 4,475.36	\$ 2,656.08	\$ 2,244.07	\$ 2,989.75	\$ 4,334.50	\$ 2,819.38	\$ 21,554.11
TOTAL SUPPLIES USED:	\$ 6,877.22	\$ 5,946.39	\$ 5,519.35	\$ 5,572.96	\$ 6,418.78	\$ 6,186.44	\$ 5,247.77	\$ 41,768.91
Other expenses								
Labor	\$ 68,027.69	\$ 36,806.06	\$ 37,469.44	\$ 34,827.36	\$ 30,699.18	\$ 32,633.25	\$ 48,737.25	\$ 289,200.23
Employee Benefits	\$ 10,469.28	\$ 10,468.92	\$ 10,469.28	\$ 9,076.30	\$ 7,683.32	\$ 7,679.76	\$ 7,679.76	\$ 63,526.62
Employer Taxes	\$ 4,604.85	\$ 2,278.52	\$ 2,278.16	\$ 2,130.21	\$ 1,718.65	\$ 1,996.91	\$ 2,972.64	\$ 17,979.94
Purchased Services	\$ 7,695.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,695.00
Equipment	\$ 2,244.70	\$ 279.00	\$ -	\$ -	\$ 187.38	\$ 143.18	\$ 440.12	\$ 3,294.38
Miscellaneous	\$ 861.04	\$ 2,092.26	\$ 260.05	\$ 30.79	\$ 342.81	\$ -	\$ 285.34	\$ 3,872.29
TOTAL OTHER EXPENSES:	\$ 93,902.56	\$ 51,924.76	\$ 50,476.93	\$ 46,064.66	\$ 40,631.34	\$ 42,453.10	\$ 60,115.11	\$ 385,568.46
TOTAL PRODUCTION COSTS:	\$ 203,129.99	\$ 135,567.92	\$ 127,223.86	\$ 112,788.79	\$ 116,989.07	\$ 108,825.05	\$ 137,015.08	\$ 941,539.76
PROFIT OR LOSS:	\$ (16,251.77)	\$ (88,791.89)	\$ (43,701.44)	\$ 12,736.99	\$ (46,295.05)	\$ (44,664.19)	\$ (60,021.08)	\$ (281,033.17)

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review and Possible Approval of Piano 2 Course Proposal

As indicated in the attached memorandum from Dr. Laura Norbut, Chief Academic Officer, Stafford High School is recommending the addition of Piano II to their Program of Studies. A description regarding the course is included with Dr. Norbut's memorandum, as well as a rationale for the course, grade level appropriateness, required pre-requisites, and overview of the curriculum.

The creation of this course provides an extension option for students that have completed Piano I. The additional course would provide an incentive for those wishing to continue developing their piano and music skills, while also increasing the district's Next Generation Accountability rating. There will be no additional cost associated with the addition to this course and the Curriculum Office will provide summer curriculum writing funding for the summer 2024.

Dr. Norbut will attend the meeting on May 6, 2024, and will be available to answer questions from Board members.

RECOMMEND the Board approve Piano 2 as a course at Stafford High School.



Stafford Public Schools

Office of Curriculum and Instruction

16 Levinthal Run
Stafford Springs, CT 06076
(860) 684-4213
norbutl@stafford.k12.ct.us

Laura Norbut, Ed.D.
Chief Academic Officer

To: Mr. Steven A. Moccio, Superintendent of Schools
C.C.: Mr. Marco Pelliccia, Principal, Stafford High School
From: Dr. Laura Norbut, Chief Academic Officer
Date: May 6, 2024
Subject: SHS New Course Proposal - Piano 2

I am pleased to forward for consideration to the Stafford Board of Education a recommendation to adopt a new course, Piano 2, to the Stafford High School Program of Studies. Currently, students may take Piano 1 twice to continue to develop their piano skills and technique. Many of the students in Piano 1 are not enrolled in other music courses. Denoting this course as Piano 2 provides an incentive for students to expand their studies. This continuation course would be scheduled concurrently to Piano 1 and would help to increase our Next Generation Accountability rating.

This course would progress through the following units of study: primary chords in C major, G major scale, primary chords in G major, early intermediate repertoire (Bach, Beethoven, Schumann), and intermediate repertoire (Pachelbel, Schubert, Tchaikovsky). The assessments for these units of study will include weekly playing performance tasks and one playing test approximately every three weeks.

The addition of Piano 2 to the Stafford High School Program of Students will be at no additional cost to the music department budget. Paid summer curriculum writing funds will be used to implement the course into the Atlas digital curriculum platform prior to its implementation. A copy of the New Course Proposal has been attached for your review and consideration.

Respectfully submitted,

Dr. Laura Norbut

Stafford Public Schools

Course Modification and New Course Proposal

Type of proposal: Modification to existing course New Course

Course Name: Piano II

Rationale:

This course, offered concurrently to Piano I, would change how students taking a second semester of Piano is labeled. Currently, students may take Piano I twice, and denoting it as Piano II denotes student progress and offers them incentive to continue. Many of the students in Piano I are not in any other music course, so encouraging them to take Piano II helps to increase our Next Generation Accountability rating.

Grade(s): 9 (S2 only) through 12 **Level:** II

Prerequisites:

Successful completion of Piano I and instructor consent.

Course Outline with Goals/Major Performance Expectations for each unit:

Unit 1 - Primary Chords in C Major: I-IV-V7

Unit 2 - The G Major Scale

Unit 3 - Primary Chords in G Major: I-IV-V7

Unit 4 - Repertoire, Early Intermediate: (Bach, Beethoven, Schumann)

Unit 5 - Repertoire, Intermediate (Pachelbel, Schubert, Tchaikovsky)

ALL UNITS Assessment: Weekly playing assignments, one playing test every three weeks.

Direct Costs

Textbook(s): (Titles, ISBN, Total Cost including shipping and handling, and Vendor contact information)

No additional cost to music department budget.

Equipment and Supplemental Materials: (Vendor contact information and pricing with brief explanation)

No additional cost to music department budget. (same instruments used as Piano I)

Staffing Implications:

No additional staff needed (runs concurrent with Piano I).


Teacher Signature: *[Signature]* Date: 2/9/2024
Principal Signature: *[Signature]* Date: 2/9/24
Director of Curriculum: *[Signature]* Date: 2/9/24

Presented to BOE Curriculum Committee: 4/1/24

Due to Building Principal by October 31st

MEMO

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

TO: Board of Education 
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Review and Possible Approval of CSDE Healthy Food Certification
Statement and Food/Beverage Exemptions for July 1, 2024, through June
30, 2025

Attached is Operational Memorandum No. 07-24 from John Frassinelli on behalf of Shannon Yearwood, Connecticut State Department of Education (CSDE) Bureau Chief of the Child Nutrition Programs, regarding the annual Healthy Food Certification (HFC) Statement for the 2024-2025 school year. Detailed in the memorandum are the steps necessary for all public school sponsors of the National School Lunch Program that are applying for HFC.

Each year, the Board of Education is required to vote “yes” or “no” for implementing the healthy food option of C.G.S. Section 10-215f. ***The motion and board-approved minutes must include the exact language included below.*** If the Board of Education votes “yes” to implement the healthy food option, they must then vote “yes” or “no” for food exemptions. State beverage requirements (C.G.S. Section 10-221q) apply to all public schools, regardless of whether they participate in NSLP or approve the HFC. The Board of Education must also choose to allow beverage exemptions. The district may choose to combine the food and beverage exemptions into one motion. ***The motion and board-approved minutes must include the exact language included below.***

Below is the exact language required within the motions that will be copied into the board-approved meeting minutes and included in the HFC application module. Board-approved minutes indicating the results of the HFC will be submitted along with the online HFC application in the CSDE’s Connecticut Online Application and Claiming System for Child Nutrition Programs (CNP System).

RECOMMEND, pursuant to C.G.S. Section 10-215f, the Stafford Board of Education certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2024, through June 30, 2025. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organizations and groups.


RECOMMEND the Stafford Board of Education will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards and beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the food and beverage items are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The “regular school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the food and beverage sales.



STATE OF CONNECTICUT
DEPARTMENT OF EDUCATION



TO: Sponsors of the National School Lunch Program

FROM: John Frassinelli for Shannon Yearwood, Bureau Chief 
Bureau of Child Nutrition Programs

DATE: February 27, 2024

SUBJECT: Operational Memorandum No. 07-24
Requirements for Submitting the Healthy Food Certification (HFC) Statement
for School Year 2024-25

The Healthy Food Certification (HFC) statute ([C.G.S. Section 10-215f](#)) requires that each local board of education or governing authority (BOE) for public schools participating in the National School Lunch Program (NSLP) each year must certify whether all food items sold to students separately from reimbursable meals will or will not meet the [Connecticut Nutrition Standards](#) (CNS). The CNS also applies to all foods offered in reimbursable snacks for the Afterschool Snack Program (ASP). **Note:** “Public schools” include all public schools, regional educational service centers, the Connecticut Technical Education and Career System (CTECS), charter schools, interdistrict magnet schools, and endowed academies.

This memo provides the required BOE motion language and instructions for the HFC application process for school year (SY) 2024-25. Please review carefully to ensure accurate and timely submission of the HFC Statement.

HFC Eligibility Requirements for BOEs opting to implement HFC

To be eligible for HFC during SY 2024-25 (July 1, 2024, through June 30, 2025), the BOE must conduct the HFC votes by **July 1, 2024**. All votes must use the **exact motion language** provided in attachment 1.

- All BOEs must vote on whether to participate in the healthy food option of HFC.
- If the BOE votes “yes” to the healthy food option, a vote on whether to allow food exemptions is required. The BOE may also choose to vote on whether to allow beverage exemptions.
- If the BOE votes “no” to the healthy food option, a vote on whether to allow food exemptions is not required. The BOE may choose to vote on whether to allow beverage exemptions.

Note: Beverage exemptions are defined by a separate statute (C.G.S. Section 10-221q) and are not part of the annual HFC Statement. If the BOE does not vote to allow beverage exemptions, noncompliant beverages cannot be sold to students on school premises at any time.

Refer to attachment 1 for the required motion language and a summary chart of the required votes.

HFC Application Process for SY 2024-25

All public school sponsors of the NSLP must complete the steps below to meet the HFC application deadline of **July 1, 2024**, for school year 2024-25.

1. Carefully review the requirements in this memorandum and Attachment 1 to ensure accurate and timely submission of the HFC Statement.
2. Schedule the required HFC votes at a BOE meeting **well before** July 1, 2024, to allow sufficient time for the BOE to approve the **draft** minutes before they are submitted to the CSDE. The HFC Statement must include the **final** BOE-approved minutes. If the district chooses to allow beverage exemptions, the CSDE recommends that the BOE conducts the vote on beverage exemptions at the same time as the HFC votes.
3. Conduct the BOE votes and prepare the BOE minutes. The final BOE-approved minutes must: 1) include the required language in attachment 1; and 2) indicate the results of each vote. Do not submit the final BOE-approved minutes until requested by the CSDE (refer to step 4).
4. **May 2024:** Complete the online HFC application module in the CSDE's Connecticut Online Application and Claiming System for Child Nutrition Programs (CNP System). Upload the final BOE-approved minutes indicating the results of the HFC votes. **Note:** The CSDE will notify sponsors when the HFC application module and instructions are available. Do not access the CNP System prior to receiving this notification.

For more information, visit the “[Apply](#)” section of the CSDE's HFC webpage. Training on the HFC application process is available in the CSDE's video, [Completing the Application Process for Healthy Food Certification](#).

Refer to attachment 2 for a list of HFC compliance resources. Training on the HFC requirements is available in the CSDE's training program, [Complying with Healthy Food Certification](#).

For questions or additional information, please contact Susan Fiore at 860-807-2075 or susan.fiore@ct.gov or Teri Dandeneau at 860-807-2079 or teri.dandeneau@ct.gov.

SKY:sff

Attachments: (2)

Important: This is a numbered Connecticut State Department of Education (CSDE) operational memorandum that contains important program information. Please read carefully and retain for future reference. All CSDE operational memoranda are posted on the CSDE's [Operational Memoranda for School Nutrition Programs](#) webpage.

Attachment 1

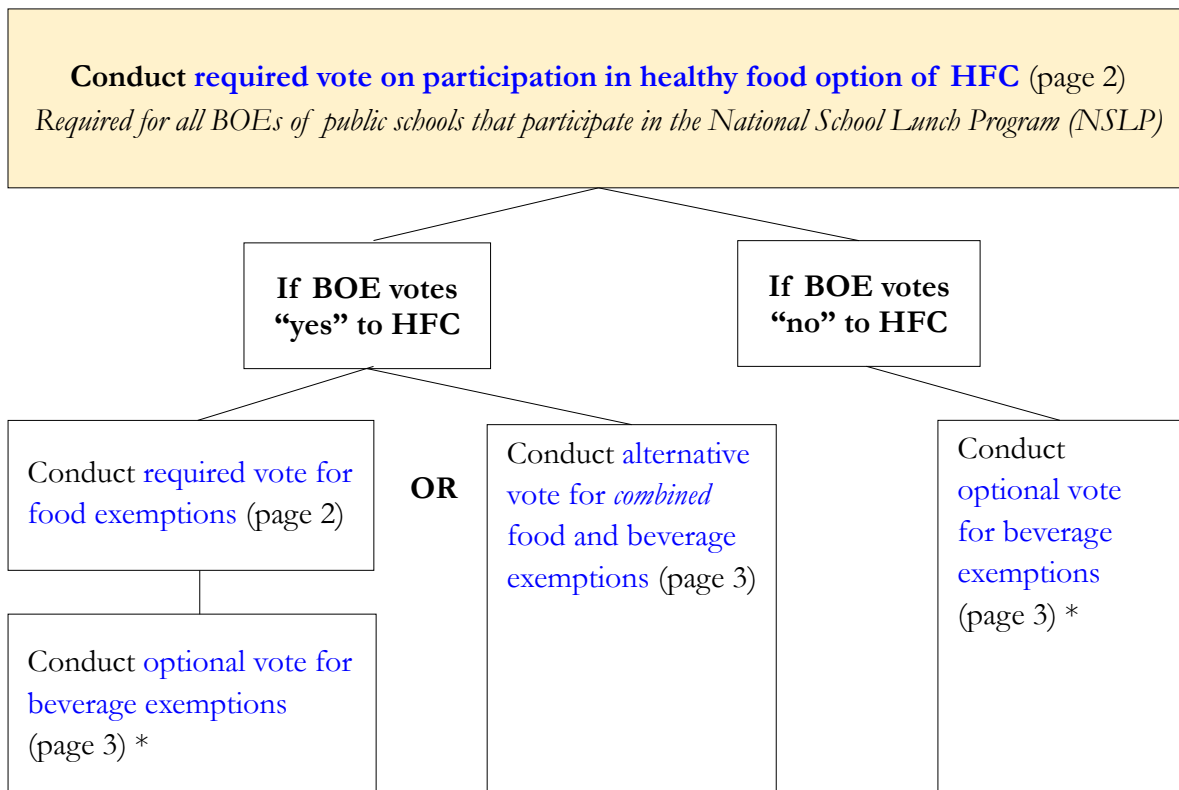
Required Motion Language for the Healthy Food Certification (HFC) Statement

School Year 2024-25

This attachment accompanies the Connecticut State Department of Education's (CSDE) Operational Memorandum No. 07-24: *Requirements for Submitting the Healthy Food Certification (HFC) Statement for School Year 2024-25*. It provides the required motion language for the board of education or governing authority's (BOE) votes and the final BOE-approved minutes that must be submitted to the CSDE with the annual HFC Statement. The HFC Statement and final BOE minutes are due to the CSDE on July 1, 2024.

Use the **exact motion language** on pages 2-3 to conduct the required HFC votes and the optional vote for beverage exemptions (if applicable). Figure 1 summarizes the required BOE votes.

Figure 1. Summary of BOE Votes



* Beverage exemptions are defined by a separate statute (C.G.S. Section 10-221q) and are not part of the annual HFC Statement. BOEs may choose whether to allow beverage exemptions. If the BOE does not vote to allow beverage exemptions, noncompliant beverages cannot be sold to students on school premises at any time.

Required Motion Language for HFC Statement

Required Language for BOE Votes and Minutes for HFC

Each BOE must complete their HFC votes using the required motion language below.

Vote 1: Required vote for participation in healthy food option of HFC

This vote is required for all BOEs that participate in the NSLP. Each BOE must vote “yes” or “no” to participate in the healthy food option of C.G.S. Section 10-215f and follow the Connecticut Nutrition Standards (CNS). The motion and BOE-approved meeting minutes must include the **exact motion language** below:

Pursuant to C.G.S. Section 10-215f, the *(insert name of board of education or governing authority)* certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2024, through June 30, 2025. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organizations and groups.

Vote 2: Required vote for food exemptions for BOEs choosing healthy food option of HFC

This vote is required for all BOEs that vote “yes” to participate in the healthy food option. The motion and BOE-approved meeting minutes must reflect a “yes” or “no” vote to allow food exemptions using the **exact motion language** below.

The *(insert name of board of education or governing authority)* will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the food items are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The “regular school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the food sales.

Note: If the BOE votes “no” to participation in the healthy food option, a vote on whether to allow food exemptions is **not** required.

Required Motion Language for HFC Statement

Required Language for BOE Votes and Minutes on Beverages

The state beverage requirements (C.G.S. Section 10-221q) apply to all public schools, regardless of whether the district participates in the NSLP or certifies for the healthy food option of HFC. BOEs may choose whether to allow beverage exemptions. Districts without a beverage exemption in place can never sell noncompliant beverages to students on school premises.

Vote 3: Optional vote for beverage exemptions for all BOEs

If the BOE chooses to allow beverage exemptions, the BOE motion must include the **exact motion language** below.

The (*insert name of board of education or governing authority*) will allow the sale to students of beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the beverages are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. The “school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the beverage sales.

Required Language for Option to Combine Food and Beverage Exemptions

BOEs that vote “yes” to participate in the healthy food option may choose to combine the two separate food and beverage exemptions into one motion, by using the **exact motion language** below. This combined option replaces votes 2 and 3 above.

Required motion language for combined food and beverage exemptions: The (*insert name of board of education or governing authority*) will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards and beverages not listed in Section 10-221q of the Connecticut General Statutes provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the food and beverage items are not sold from a vending machine or school store. An “event” is an occurrence that involves more than just a regularly scheduled practice, meeting, or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The “regular school day” is the period from midnight before to 30 minutes after the end of the official school day. “Location” means where the event is being held and must be the same place as the food and beverage sales.


Attachment 2

Healthy Food Certification (HFC) Resources

This attachment accompanies the Connecticut State Department of Education's (CSDE) Operational Memorandum No. 07-24: *Requirements for Submitting the Healthy Food Certification (HFC) Statement for School Year 2024-25*. It includes CSDE resources and websites that provide guidance on meeting the federal and state requirements for foods and beverages in HFC public schools. For a comprehensive list of resources, refer to the CSDE's document, *Resources for Meeting the Federal and State Requirements for Competitive Foods in Schools*.

- [Allowable Beverages in Connecticut Public Schools](#)
- [Beverage Requirements \(CSDE webpage\)](#)
- [Beverage Requirements for Connecticut Public Schools](#)
- [Connecticut Nutrition Standards \(CSDE webpage\)](#)
- [CSDE Training Module: Completing the Application Process for Healthy Food Certification](#)
- [CSDE Training Program: Complying with Healthy Food Certification](#)
Recorded modules on meeting the HFC requirements and related state laws
- [Ensuring District Compliance with HFC](#)
- [Evaluating Foods for Compliance with the Connecticut Nutrition Standards](#)
(“How To” section of CSDE’s Connecticut Nutrition Standards webpage)
- [Guidance on Evaluating Recipes for Compliance with the Connecticut Nutrition Standards](#)
- [Guide to Competitive Foods in HFC Public Schools](#)
- [Healthy Food Certification \(CSDE webpage\)](#)
- [How to Evaluate Foods Made from Scratch for Compliance with the CNS](#)
- [How to Evaluate Purchased Foods for Compliance with the CNS](#)
- [List of Acceptable Foods and Beverages \(CSDE webpage\)](#)
- [Overview of Connecticut Competitive Foods Regulations](#)
- [Questions and Answers on Connecticut Statutes for School Food and Beverages](#)
- [Requirements for Competitive Foods in HFC Public Schools](#)
- [Requirements for Food and Beverage Fundraisers in HFC Public Schools](#)
- [Requirements for Foods and Beverages in Culinary Programs in HFC Public Schools](#)
- [Requirements for Foods and Beverages in School Stores in HFC Public Schools](#)
- [Requirements for Foods and Beverages in Vending Machines in HFC Public Schools](#)
- [Summary Chart: Federal and State Requirements for Competitive Foods in HFC Public Schools](#)
- [Summary of Connecticut Nutrition Standards](#)

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education
FROM: Steven A. Moccio, Superintendent of Schools 
SUBJECT: Review of the Stafford Public Schools Educator and Leader Evaluation and Support Plan (First Read)

Connecticut General Statutes 10-151b requires that “the superintendent of each local or regional board of education shall annually evaluate or cause to be evaluated each teacher.” Within the statute, teacher is defined as “each certified professional employee below the rank of superintendent employed by a board of education who holds a certificate or permit issued by the State Board of Education”. This definition encompasses the multiple roles of certified professional employees employed by a board of education.

On August 31, 2023, the Connecticut State Board of Education (CBOE) approved the Connecticut Guidelines for Educator and Leader Evaluation and Support, which has been uploaded to the Board portal for your reference. The CBOE’s vision is for “All Connecticut educators and leaders to have the opportunity for continuous learning and feedback, to develop and grow, both individually and collectively, through the educator and leader evaluation and support system so that all Connecticut students experience growth and success.” The design elements included within the guidelines represents several shifts from what has become common practice across the State. The shifts are based on research and best practices from Connecticut educators and from other states, and the plan will include the following areas for both educators and leaders:

- Standards and criteria
- Goal setting process
- Professional practice and student growth
- Evaluator/observer/stakeholder feedback and engagement
- Process elements
- Dispute resolution

Dr. Laura Norbut, Chief Academic Officer, led the Stafford Public Schools Professional Development and Evaluation Committee (PDEC) through numerous meetings during the 2023-2024 school year to develop a plan that is aligned with the non-negotiables and best practices described in the guidelines. The PDEC committee voted with consensus to advance the plan for a first read by the Board, as they believe the plan encompasses transformational changes in current practices and systems that will lead to innovation and leader, educator, and student growth. Attached to this memorandum is a

presentation providing an overview of the plan. Additional time will be provided for her to answer any questions related to the plan development or details.

A second read of the plan, and possible approval by the Board, has been tentatively scheduled for the Board meeting on June 3, 2024. The two “reads” of the plan will allow adequate time for dialogue, feedback, and questions during the month of May to ensure that the finalized plan reflects an evaluation and support process we collectively feel will advance practice and elevate student learning.

Connecticut Guidelines for Educator and Leader Evaluation and Support 2023

(CT GUIDELINES 2023)

Initially Proposed to the State Board of Education – June 14, 2023

Updated August 31, 2023



Connecticut State Department of Education

Contents

Connecticut General Statutes Requirements	1
Historical Context	1
Introduction and Guiding Principles	2
Vision	3
Guiding Principles	3
Reimagining Educator and Leader Evaluation and Support	3
Standards and Criteria	5
Goal-Setting Process — Educators	8
Goal-Setting Process — Leaders	8
Professional Practice and Educator Growth	9
Professional Practice and Leader Growth	9
Evaluator/Observer/Stakeholder Feedback and Engagement	10
Process Elements — Educator	10
Process Elements — Leader	11
Dispute Resolution	13
Local and State Reporting	14
Appendix	15

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of race; color; religious creed; age; sex; pregnancy; sexual orientation; workplace hazards to reproductive systems, gender identity or expression; marital status; national origin; ancestry; retaliation for previously opposed discrimination or coercion, intellectual disability; genetic information; learning disability; physical disability (including, but not limited to, blindness); mental disability (past/present history thereof); military or veteran status; status as a victim of domestic violence; or criminal record in state employment, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes. Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Attorney Louis Todisco, Connecticut State Department of Education, by mail 450 Columbus Blvd., Hartford, CT 06103-1841; or by telephone 860-713-6594; or by email louis.todisco@ct.gov.

Connecticut General Statutes Requirements

[Connecticut General Statutes 10-151b](#) requires that “the superintendent of each local or regional board of education shall annually evaluate or cause to be evaluated each teacher.”

Teacher is defined as “each certified professional employee below the rank of superintendent employed by a board of education who holds a certificate or permit issued by the State Board of Education” (SBE). This definition encompasses the multiple roles of certified professional employees employed by a board of education.

To ensure successful implementation of an effective system of evaluation and support, these guidelines delineate the following definitions:

- Educator includes teachers and student and educator support specialists who provide instruction and support services to students and staff. Educators serving in a teaching role or serving in a role of providing support services hold a valid certificate or permit issued by the State Board of Education.
- Leader includes school and district administrators who are responsible for providing instructional leadership and for developing, implementing, and evaluating systems and policies within the school or district. Leaders serving in an administrative position hold a valid certification endorsement for Intermediate Administration or Supervision (#092) issued by the State Board of Education.

Historical Context

In response to the requirements contained in federal Race to the Top regulations, Connecticut adopted a framework described in [Connecticut General Statutes 10-151d](#) that created the Performance Evaluation and Advisory Council (PEAC). Established by the Connecticut State Department of Education (CSDE), PEAC includes membership from CSDE partner organizations and was responsible for:

1. Assisting the State Board of Education in the development of:
 - a. guidelines for a model teacher evaluation and support program; and
 - b. a model teacher evaluation and support program, pursuant to subsection (c) of section 10-151b.
2. The data collection and evaluation support system, pursuant to subsection (c) of section 10-10a.
3. Assisting the State Board of Education in the development of a teacher.
4. Evaluation and support program implementation plan, pursuant to subsection (e) of section 10-151b.

These tasks were accomplished over the initial years of implementation of [Connecticut General Statutes 10-151b](#) during the 2011-15 school years.

The initial [Connecticut Guidelines for Educator Evaluation \(2012\)](#), developed by PEAC and adopted by the Connecticut State Board of Education, were [amended to provide educators with greater flexibility](#) in the implementation of the new educator evaluation and support system. The most recent version of the [Connecticut Guidelines for Educator Evaluation \(2017\)](#) reflects these amendments. These guidelines include the components of an educator evaluation and support program pursuant to [Connecticut General Statutes 10-15 \(c\)](#).

Pursuant to [Connecticut General Statutes 10-220a](#), each local and regional board of education was directed to establish a professional development and evaluation committee (PDEC) to include at least one teacher and one administrator selected by the exclusive bargaining representative for certified employees and other school personnel as the local board deems appropriate. The duties of PDECs shall include, but not be limited to:

- participation in the development or adoption of a teacher evaluation and support program for the district, pursuant to section 10-151b; and
- the development, evaluation, and annual updating of a comprehensive local professional development plan for certified employees of the district.

This was the framework for educator evaluation and support that was in place during the onset of the global pandemic. During this period, due to the extraordinary circumstances and challenges associated with the management of the public health crisis, additional flexibilities regarding the educator evaluation process were included within [Governor Lamont's Executive Order 7C](#). These changes opened the door for local innovation and placed a renewed focus on the original purposes of professional evaluation and support. That shift, combined with feedback from the field that suggested the previous model had not entirely fulfilled its intended purpose, precipitated an effort to rethink Connecticut's approach to this critical system for improved student growth and success. This transformational framework is designed to promote reflective practice through ongoing, job-embedded professional learning, which supports educator and leader growth and development toward mutually agreed upon goals at each stage of their professional career within the education system.

Introduction and Guiding Principles

The primary goal of the educator evaluation and support system is to strengthen individual and collective practices to increase student learning, growth, and achievement. To consider how the existing system did or did not align with this purpose and to provide suggestions for how to improve it, in fall 2022, the CSDE reconvened the Educator Evaluation and Support (EES) Council, codified in [Connecticut General Statutes 10-151b](#) as the Performance Evaluation and Advisory Council. In addition to the CSDE, the EES Council stakeholder organizations include:

- American Association of Colleges for Teacher Education of Connecticut (AACTE-CT)
- American Federation of Teachers of Connecticut (AFT-CT)
- Connecticut Association of Boards of Education (CABE)
- Connecticut Association of Public School Superintendents (CAPSS)
- Connecticut Association of Schools (CAS)
- Connecticut Education Association (CEA)
- Connecticut Association of School Administrators (CASA)
- Connecticut Federation of School Administrators (CFSA)
- Minority Teacher Recruitment (MTR) Policy Oversight Council
- Regional Educational Service Center (RESC) Alliance

A liaison from the State Board of Education participated in EES Council meetings.

During their initial meetings, EES Council members reached consensus that the reimagined guidelines for educator evaluation and support will need to:

- be consistent with emerging research and best practices in the field of education;
- include a renewed focus on professional learning to develop systems of continuous improvement for educator practice and student outcomes; and
- address the continued impact of the COVID-19 pandemic on students, teachers, administrators, families, and school communities.

With that as a foundation, the council then conducted an in-depth review of research based best practices and the data on the effectiveness of the current system both here in Connecticut and in other jurisdictions across the country. After much consideration and debate, the EES Council has developed the following vision and guiding principles for the next generation of educator and leader evaluation and support in Connecticut:

Vision

All Connecticut educators and leaders have the opportunity for continuous learning and feedback, to develop and grow, both individually and collectively, through the educator and leader evaluation and support system so that all Connecticut students experience growth and success.

Guiding Principles

The EES Council engaged in a collaborative process to reach consensus on the design principles that would most impact the design of a transformative educator and leader evaluation and support system that uses high-quality professional learning to improve educator and leader practice and student outcomes. These include:

- **Allow for differentiation of roles** (for example, teachers, counselors, instructional coaches, student support staff, and leaders in central office such as principal, assistant principal, etc.).
- **Simplify and reduce the burden** (for example, eliminate the technical challenge; reduce the number of steps, paperwork).
- **Focus on things that matter** (identify high leverage, mainstream goal focus areas).
- **Connect to best practices aimed at the development of the whole child** (including, but not limited to, academic, social, emotional, and physical development).
- **Focus on educator growth and agency** (meaningfully engage professionals by focusing on growth and practice in partnership with others aligned to a strategic focus—see above, focus on things that matter).
- **Meaningful connections to professional learning** (provide multiple pathways for participants to improve their own practice in a way that is meaningful and impactful).
- **Specific, timely, accurate, actionable, and reciprocal feedback.**

Reimagining Educator and Leader Evaluation and Support

The design elements of the *Connecticut Guidelines for Educator Evaluation (2023)* (CT Guidelines 2023) represent several shifts from what has become common practice when implementing the [Connecticut Guidelines for Educator Evaluation \(2017\)](#). These shifts are based on research and best practices from Connecticut educators and from other states, and represent changes in the following areas for both educators and leaders:

- Standards and criteria
- Goal setting process
- Professional practice and student growth
- Evaluator/observer/stakeholder feedback and engagement
- Process elements
- Dispute resolution

These elements include:

- **Nonnegotiables:** these components *must* be included in a district's educator and leader evaluation and support plan (EESP); and
- **Best Practices Preferences:** these components *should* be included in a district's EESP.

The vision, guiding principles, and overall framework for educator and leader evaluation and support describe a systematic process of continuous improvement and professional learning leading to high-quality professional practice and improved outcomes for students. It is important to acknowledge that while some components of this framework may be similar for educators and leaders, there are also components that apply specifically to educators or to leaders. Components specific to educators and to leaders are distinguished in the following requirements and best practices.

The focus of the leadership evaluation and support framework emphasizes developing the capacity of leaders through a transformational perspective in which leaders work together with learners, educators, and the broader community to achieve an inclusive vision of ambitious and equitable outcomes for each and every learner. Emphasizing leadership for learning shifts the focus from management to a learning organization that embraces a continuous growth model. The delineation of *leader* acknowledges the various levels of leadership within the system that includes, but is not limited to, central office (i.e., assistant superintendent, director of curriculum, director of pupil services, building principal, assistant principal, supervisors). Developing the capacity of teacher leaders also serves as an important component of a continuous growth system focused on learning. Central to the evaluation and support framework is the belief that when central office works in meaningful ways toward supporting the development of schools' capacity for high-quality teaching and learning, sustainable success occurs. (Wallace Foundation, 2020).

Standards and Criteria

Nonnegotiables (*Your new plan must ...*)

- Educator and leader practice discussions are based on a set of national or state performance standards set by professional organizations agreed upon by the PDEC. A representative PDEC works to mutually agree upon a standard-based best practice observation model.
- The teacher evaluation and support program shall be developed through mutual agreement between the local or regional board of education and the PDEC. If the local or regional board of education and the PDEC are unable to come to mutual agreement, they shall consider the model teacher evaluation and support program adopted by the State Board of Education and may, through mutual agreement, adopt such model teacher evaluation and support program.
- If the local or regional board of education and the PDEC are unable to mutually agree on the adoption of the State Board of Education’s model program, then the local or regional board of education shall adopt and implement a teacher evaluation and support program developed by such board, provided that the program is consistent with the guidelines adopted by the State Board of Education.
- While a district may create their own rubrics for use in this process, the district must demonstrate that those rubrics are aligned with or tied to an externally referenced standard.

	Educator	Leader
Examples of national or state professional standards	CT Common Core of Teaching (2010) Teacher Leader Model Standards (2008) School Social Work Association of America	Common Core of Leading: CT School Leadership Standards (2012) Professional Standards for Educational Leaders (2015)
Examples of rubrics	CCT Rubric for Effective Teaching 2017 CCT Rubric for Effective Service Delivery 2017	CT Leader Evaluation and Support Rubric 2017

Additional examples of rubrics include those developed by Charlotte Danielson, Kim Marshall, and Robert Marzano.

- **Evaluation and support will be an ongoing, cyclical progress monitoring process with evaluator and educator/leader/team conferences in the fall/winter/spring.**
 - Educators and leaders will meet with their supervisor three times a year (at minimum, fall goal setting, midyear review, end of year reflection). The meetings should be approached in a spirit of continuous improvement, reflection, and collaboration. Goals should always be connected to standards recommended by the PDEC and approved by the local board of education.
 - The first meeting will be focused on goal setting, which can be completed either as an individual or as a collaborative group depending on the goal.

- In this process, the end-of-year meeting should be used as a time to reflect on the current year and how it might inform/launch the next evaluation cycle.
 - An appropriate summary of the educator/leader growth achieved through the process and the provision of a platform to consider future work will be provided by the evaluator on an annual basis. This summary should be tied to the agreed on standards and goals upon which the process was based and will make a distinction regarding the educator’s/leader’s successful completion of the evaluative cycle.
- **Multiple measures of student learning, growth, and achievement as mutually agreed upon during the goal-setting process.**

	Educator	Leader
Multiple measures can include, but not be limited to, student learning, educator learning, cultural changes, etc. Additional evidence relevant to one or more competencies may be part of the process and discussion.	. . . can include, but not be limited to, promoting a positive, safe, and equitable learning culture, engaging in instructionally focused interactions, facilitating collaboration and professional learning, as well as managing operations, personnel, and resources strategically. Additional evidence relevant to one or more competencies may be part of the process and discussion.
Multiple measures should be adjusted and be appropriate per the role of the educator in the process (educator, counselor, instructional coach, etc.).	. . . the leader in the process (assistant superintendent, principal, department chair, etc.).

Best Practices Preference (*Your new plan should ...*)

- **Single point competencies** are preferred as they focus the discussion and feedback on the desired practice rather than a rating outcome. This will allow:
 - The promotion of clear, research-based expectations tied to standards.
 - Current rubrics could be used as talking points for feedback and deepening reflection on practice but are encouraged to be framed or converted as single points for increased clarity and avoiding the trap of ratings and past practice. This can be completed by the PDEC or by adoption of an external, standards-based model.
 - The goal is to establish a clearly articulated vision of effective practice that focuses on growth (celebrations/next steps) and not a final rating.

A **single point competency** is a description of a standard of behavior or performance that is framed only as a single set of desired outcomes rather than laid out across a rating or scale of performance like a more traditional rubric. The primary reason for using this approach is that it supports a focus on understanding of the goal and the performance's strengths and weaknesses without the complication of having to interpret those elements into a rating. Ratings are essentially symptoms, not root causes. What we see in practice when this shift is successful is that it becomes easier for the participants to focus the energy of the process on the evidence, why that evidence looks the way it does, and what can be done to support improvement rather than on a debate or negotiation on what the rating is.

Examples are provided in the appendix.

- **Goals and standards should be consistent with the goals of the district.** Clear alignment between district, school, and certified staff goals (departments, grade-level teams, or collaborations) improves the collective effectiveness of practice.
 - This will encourage individual educators and leaders to reflect on how they are contributing to the goals, mission, vision of the district, whether they will be developing individual, department, or grade-level team-based goals.
 - The goal-setting process should encourage consideration of growth of the whole child—considering growth indicators in a variety of areas critical to the overall well-being of students.
- This will encourage individual educators and leaders to reflect on how they are contributing to the goals, mission, vision of the district, whether they will be developing individual, department, or grade-level team-based goals.
- The goal-setting process should encourage consideration of growth of the whole child—considering growth indicators in a variety of areas critical to the overall well-being of students.

Goal-Setting Process — Educators

Nonnegotiables (*Your new plan must ...*)

- Goal-setting process must follow the timelines and frameworks created by the PDEC consistent with the standards established during this process.
- Goals and feedback will be based on evidence, observations, and artifacts of professional practice as aligned to the lens of the agreed upon standards.
- Educators and their evaluators mutually agree upon a one-, two- or three-year goal and develop a plan for professional development and support that is consistent with their professional status and goals.
 - All educators are assigned a primary evaluator (092).
- PDECs determine protocols for each level of educator (novice, provisional, professional, transfers to the district, part-time or partial year, educator or leader in need of support, etc.)

Best practices Preference (*Your new plan should ...*)

- Goal setting should allow for differentiated timelines (one, two, or three years) and differentiated partnerships (perhaps in teams or in collaboration with another educator), depending on the role of the educator and aligned with a plan for professional learning and growth.
- There should be discussion and exploration of how goals may/should be aligned with districtwide and individual professional development, professional learning communities, and other integrated efforts to support the goals, mission, and vision established within the district.

Goal-Setting Process — Leaders

Nonnegotiables (*Your new plan must ...*)

- Goal-setting process must follow the timelines and frameworks created by the PDEC consistent with the standards established during this process.
- Goals and feedback will be based on evidence, observations, and artifacts of professional practice as aligned to the lens of the agreed upon standards.
- Mutually agree on a one-, two-, or three-year goal and develop a plan for professional development and support that is consistent with their professional status and goals.
 - All leaders are assigned a primary evaluator (092 or 093).
- PDECs determine protocols for each level of leader (level of experience, role, transfers to the district, part-time or partial year, leader in need of support, etc.).

Best Practices Preferences (*Your new plan should ...*)

- Goal setting should allow for differentiated timelines (one, two, or three years) and differentiated partnerships (perhaps in teams or in collaboration with another leader) depending upon the role of the leaders and aligned with a plan for professional learning and growth.
- There should be discussion and exploration of how goals may/should be aligned with districtwide and individual professional development, a theory of action, PLC work, and other integrated efforts to support the goals, mission, and vision established within the district.

Professional Practice and Educator Growth

Nonnegotiables (*Your new plan must ...*)

- Feedback to educator must consider multiple and varied quantitative and qualitative indicators of evidence.
- Dialogue through the professional growth process should begin with educator self-reflection/self-assessment of impact of professional learning and educator practice on student growth, as well as the identification of next steps.
- Within the required process structure, the local PDEC may identify a minimum or recommended number of observations aligned with the current professional needs of the educator (novice, provisional, professional).
 - The PDEC must create the district's plan for the nature and number of observations and/or reviews of practice and artifacts that are required.
- There should be multiple pieces of evidence, which may include artifacts, observations of practice, student feedback, and reflections of the educator on student growth as part of the educator feedback process.

Professional Practice and Leader Growth

Nonnegotiables (*Your new plan must ...*)

- Feedback to leaders must consider multiple and varied quantitative and qualitative indicators of evidence.
- Dialogue through the professional growth process should begin with leader self-reflection/self-assessment of impact of professional learning and leadership practice on organizational health, as well as the identification of next steps.
- Within the required process structure, the local PDEC may identify a minimum or recommended number of observations aligned with the current professional needs of the leader (new or experienced).
 - The PDEC must create the district's plan for the nature and number of observations and/or reviews of practice and artifacts that are required.
- There should be multiple pieces of evidence, which may include artifacts; observations of practice; teacher, leader, and staff feedback; and reflections of the leader on organizational growth as part of the leader feedback process.

Evaluator/Observer/Stakeholder Feedback and Engagement

Nonnegotiables (*Your new plan must ...*)

- Feedback, tied to standards, identifies strengths and areas of focus for advancement.
 - PDECs determine clear timelines for both written and verbal feedback.
 - PDECs determine a process to determine appropriate feedback and how to use informal and formal feedback from stakeholders.
- In person beginning of the year, midyear, end-of-year check-in for all educators (timelines determined by PDEC).
- Cycle of check-ins to discuss what is happening in the classroom/school or district—identify additional needs (mutually agreed upon). Dialogue is important, however, there must be a balance of written and verbal feedback, as required by the district plan, which must be provided periodically.

Cycle of Check-Ins

Educator	Leader
Opportunities for discussion linking student growth and development with observations of practice and performance.	Opportunities for discussion linking organizational growth and development with observations of practice and performance.

Process Elements — Educator

Nonnegotiables (*Your new plan must ...*)

- PDECs articulate agreed upon processes for both formal and informal observations.
- At a minimum, an initial goal-setting meeting, midyear, and end-of-year reflective progress review for all educators.
- A pattern of persistent lack of growth and reflection or resistance to growth-oriented feedback should lead to advancing levels of support with a defined process for placing an educator on a corrective support plan with indicators of success for transitioning out of it. The corrective support plan shall be developed in consultation with the educator and their exclusive bargaining representative for certified teachers chosen pursuant to C.G.S. §10-153b.
 - PDECs should establish a clearly articulated corrective support model that is separate from the normal educator growth model.
 - Corrective support models shall include:
 - » clear objectives specific to the well documented area of concern;
 - » resources, support, and interventions to address the area of concern;
 - » timeframes for implementing the resources, support, and interventions; and
 - » supportive actions from the evaluator.

- The district PDEC plan should include samples of tier 1, 2, and 3 supports and be responsive to educator needs.
 - Utilize and document all three tiers prior to movement to a corrective support plan.
 - Ongoing training to ensure all stakeholders understand tiers, supports, and process (model of a corrective structure with tier 1, 2, and 3 supports should be provided in the appendix).
- PDEC agrees upon orientation, training, and support elements for evaluators and educators on the critical components for success.

Best Practices Preferences (*Your new plan should...*)

- Intermediate support should be in place prior to getting to a point where an educator is on a corrective support plan.
- Corrective support should not be initiated without appropriate evidence of concern.
 - Educators involved in a formal induction process should have an evaluation pathway that is aligned (but separate) with their induction process to reduce the work burden on beginning educators and support their transition to provisional and professional educator status.
 - » The intention of redesign should be to reduce the burden of evaluation on beginning educators without compromising the hard separation between induction and evaluation.
 - » There should be regular check-ins/interactions with evaluators and mentors for beginning educators.
 - Establish policy for PDEC operations that includes membership, quorum, and consensus criteria.
 - PDECs should create a reflective process either through PDEC, survey, etc., that reviews the TEVAL plan and process, reflects, assesses, and revises it as needed.

Process Elements — Leader

Nonnegotiables (*Your new plan must ...*)

- At a minimum, an initial goal-setting meeting, midyear, and end-of-year reflective progress review for all leaders.
- There should be ongoing, on-site, evidence-driven visits or reviews of practice for each leader whose purpose/focus is aligned with the leader's goals in this process. PDECs should decide the minimum number of visits as appropriate for the district and its capacity.
- PDEC agrees upon orientation, training, and support elements for evaluators and leaders on the critical components for success.
- A pattern of persistent lack of growth and reflection or resistance to growth-oriented feedback should lead to advancing levels of support with a defined process for placing a leader on a corrective support plan with indicators of success for transitioning out of it. The corrective support plan shall be developed in consultation with the leader and their exclusive bargaining representative for administrators chosen pursuant to section C.G.S. §10-153b.
 - PDECs should establish a clearly articulated corrective support model that is separate from the normal educator growth model.

- Corrective support models shall include:
 - » clear objectives specific to the well documented area of concern;
 - » resources, support, and interventions to address the area of concern;
 - » timeframes for implementing the resources, support, and interventions; and
 - » supportive actions from the evaluator.
- The district PDEC plan should include differentiated supports and be responsive to leader needs.
 - Utilize and document differentiated support prior to movement to a corrective support plan.
 - Ongoing training to ensure all stakeholders understand differentiated supports and process (model of a corrective structure should be provided in the appendix).
 - Support models should always include clear objectives specific to the well documented area of concern, timeframes, interventions, supportive actions from the evaluator.

Best Practices Preferences (*Your new plan should...*)

- Coaching and/or mentoring should be strongly considered as an option for a new leader.
- Intermediate supports should be in place prior to getting to a point where a leader is on a support plan.
- Support plan should not be initiated without appropriate evidence of concern.
- PDECs should create a reflective process either through PDEC, survey, etc., that reviews the LEVAL plan and process, reflects, assesses, and revises it as needed.
- Establish policy for PDEC operations that includes membership, quorum, and consensus criteria.

Dispute Resolution

Nonnegotiables (*Your new plan must ...*)

- Each local or regional board of education shall, in mutual agreement with the professional development and evaluation committee, include a process for resolving disputes in cases where the evaluator and educator/leader being evaluated cannot agree on goals/objectives, the evaluation period, feedback, or the professional development plan.
- Any claims that the district has failed to follow the established procedures of the teacher evaluation and support program shall be subject to the grievance procedures set forth in the then-current collective bargaining agreements between the local or regional board of education and the relevant bargaining unit.

Local and State Reporting

The superintendent shall report:

1. the status of teacher evaluations to the local or regional board of education on or before June first of each year; and
2. the status of the implementation of the teacher evaluation and support program, including the frequency of evaluations, the number of teachers who have not been evaluated, and other requirements as determined by the Department of Education, to the Commissioner of Education on or before September 15 of each year.

For purposes of this section, the term “teacher” shall include each professional employee of a board of education, below the rank of superintendent, who holds a certificate or permit issued by the State Board of Education.

Appendix

Definitions

educator. Includes teachers and student and educator support specialists who provide instruction and support services to students and staff. Educators serving in a teaching role or serving in a role of providing support services hold a valid certificate or permit issued by the State Board of Education.

leader. Includes school and district administrators who are responsible for providing instructional leadership and for developing, implementing, and evaluating systems and policies within the school or district. Leaders serving in an administrative position hold a valid certification endorsement for Intermediate Administration or Supervision (#092) issued by the State Board of Education.

single-point competency. A description of a standard of behavior or performance, that is framed only as a single set of desired outcomes rather than laid out across a rating or scale of performance like a more traditional rubric.

Examples

Educator example of a single-point rubric based on the *CCT Rubric for Effective Teaching 2017* from **Domain 3: Instruction for Active Learning, Indicator 3b: *Leading students to construct meaning and apply new learning through the use of a variety of differentiated and evidence-based learning strategies.***

Cognitive Engagement for Active Learning

Teachers implement instruction to engage students in rigorous and relevant learning and to promote their curiosity about the world at large by: ***Indicator 3b: Leading students to construct meaning and apply new learning through the use of a variety of differentiated and evidence-based learning strategies.***

Areas of Strength	Effective Practice Adapted from the CCT Rubric for Effective Teaching 2017	Opportunities for Growth/ Next Steps
	<p>The teacher implements effective instruction for active learning, which:</p> <ul style="list-style-type: none"> • Employs differentiated strategies, tasks, and questions that cognitively engage students through appropriately integrated recall, problem-solving, critical and creative thinking, purposeful discourse and/or inquiry. • Uses resources and flexible groupings that cognitively engage students. • Fosters students' ownership, self-direction, and choice of resources and/or flexible groupings to develop their learning. • Provides multiple opportunities for students to develop independence as learners. <p>And where the students:</p> <ul style="list-style-type: none"> • Demonstrate new learning in multiple ways, including application of new learning to make connections between concepts. • Generate their own questions and problem-solving strategies and synthesize and communicate information. • Approach learning in ways that will be effective for them as individual learners. 	

Leader example of a single point rubric based on the *Connecticut Leader Evaluation and Support Rubric 2017* from **Domain 2: Talent Management, Indicator 2.2: Professional Learning**: *Establishes a collaborative professional learning system that is grounded in a vision of high-quality instruction and continuous improvement through the use of data to advance the school or district's vision, mission, and goals.*

Professional Learning System for Continuous Improvement

Education leaders ensure the success and achievement of all students by implementing practices to recruit, select, support by: **Indicator 2.2: Establishing a collaborative professional learning system that is grounded in a vision of high-quality instruction and continuous improvement through the use of data to advance the school or district's vision, mission, and goals.**

Areas of Strength	Effective Practice Adapted from the Connecticut Leader Evaluation and Support Rubric 2017	Opportunities for Growth/ Next Steps
	<p>The leader implements an effective professional learning system that leads to high-quality instruction and continuous improvement, which:</p> <ul style="list-style-type: none"> • Establishes, implements, and monitors the impact of a high-quality professional learning system to improve practice and advance the school or district's vision, mission, and goals. • Models reflective practice using multiple sources of evidence and feedback to determine professional development needs and provide professional learning opportunities. • Provides multiple conditions, including support, time, or resources for professional learning that lead to improved practice. <p>And where educators and leaders:</p> <ul style="list-style-type: none"> • Align individual and collaborative goals with goals of the school and/or district to improve the collective effectiveness of practice. • Analyze multiple pieces of evidence to identify strengths and areas for growth that inform focus areas for professional learning leading to student and educator growth. • Engage in ongoing, cyclical progress monitoring processes, based on self-reflection and multiple pieces of evidence, to improve student learning, growth, and achievement. 	

Resources

Connecticut School Leadership Standards - [Common Core of Leading: CT School Leadership Standards \(2012\)](#)

[Professional Standards for Educational Leaders \(2015\)](#) - National Policy Board for Educational Administration

[Connecticut's Common Core of Leading: A Guide for Professional Growth](#)

Connecticut Common Core of Teaching (2010) - [CT Common Core of Teaching \(2010\)](#)

Connecticut Guidelines for Educator Evaluation 2017 - [Connecticut Guidelines for Educator Evaluation \(2017\)](#)

Connecticut Rubrics for Educator and Leader Practice:

- [CCT Rubric for Effective Teaching 2017](#)
- [CCT Rubric for Effective Service Delivery 2017](#)
- [CT Leader Evaluation and Support Rubric 2017](#)

Governor Ned Lamont's Executive Order 7C - [Governor Lamont's Executive Order 7C](#)

Nondisclosure of Records of Teacher Performance and Evaluation - [Connecticut General Statutes 10-151 \(c\)](#)

Performance Evaluation and Advisory Council (PEAC) - [Connecticut General Statutes 10-151d](#)

Professional Development and Evaluation Committee (PDEC) - [Connecticut General Statute 10-220a](#)

School Social Worker Standards - [School Social Work Association of America](#)

Standards for Professional Learning:

- [CT's Professional Learning Standards \(2015\)](#)
- [Learning Forward's Professional Learning Standards \(2022\)](#)

Teacher Evaluation - [Connecticut General Statutes 10-151b](#)

Teacher Leader Model Standards (2008) - [Teacher Leader Model Standards \(2008\)](#)



CSDE
CONNECTICUT STATE
DEPARTMENT OF EDUCATION

Educator & Leader Evaluation & Support Plans, First Read

May 2024



Dr. Laura Norbut
Chief Academic Officer

Connecticut Guidelines 2023

Guiding Principles

- Allow for differentiation of roles
- Simplify and reduce the burden
- Focus on things that matter
- Connect to best practices aimed at the development of the whole child
- Focus on educator growth and agency
- Meaningful connections to professional learning
- Specific, timely, accurate, actionable, and reciprocal feedback

Linking Evaluation with Professional Learning



Single-Point Rubrics

Areas of Strength	Domain 3 Instruction for Active Learning	Opportunities for Growth/Next Steps
	<p>The teacher implements effective instruction for active learning, which:</p> <ul style="list-style-type: none">• Clearly communicates learning expectations and objectives that are aligned to Connecticut Core Standards and/or other appropriate content standards.• Defines specific observable and measurable criteria for student success.• Presents content accurately using content-specific language that leads to student understanding and cross-curricular connections.	

The Role of the Professional Development & Evaluation Committee (PDEC)

The PDEC serves as the collaborative decision maker using a consensus protocol to create, revise, and monitor the evaluation and support model, as well as the professional learning plan.

The PDEC met on the following dates to develop the Stafford Public Schools Evaluation and Support Plan:

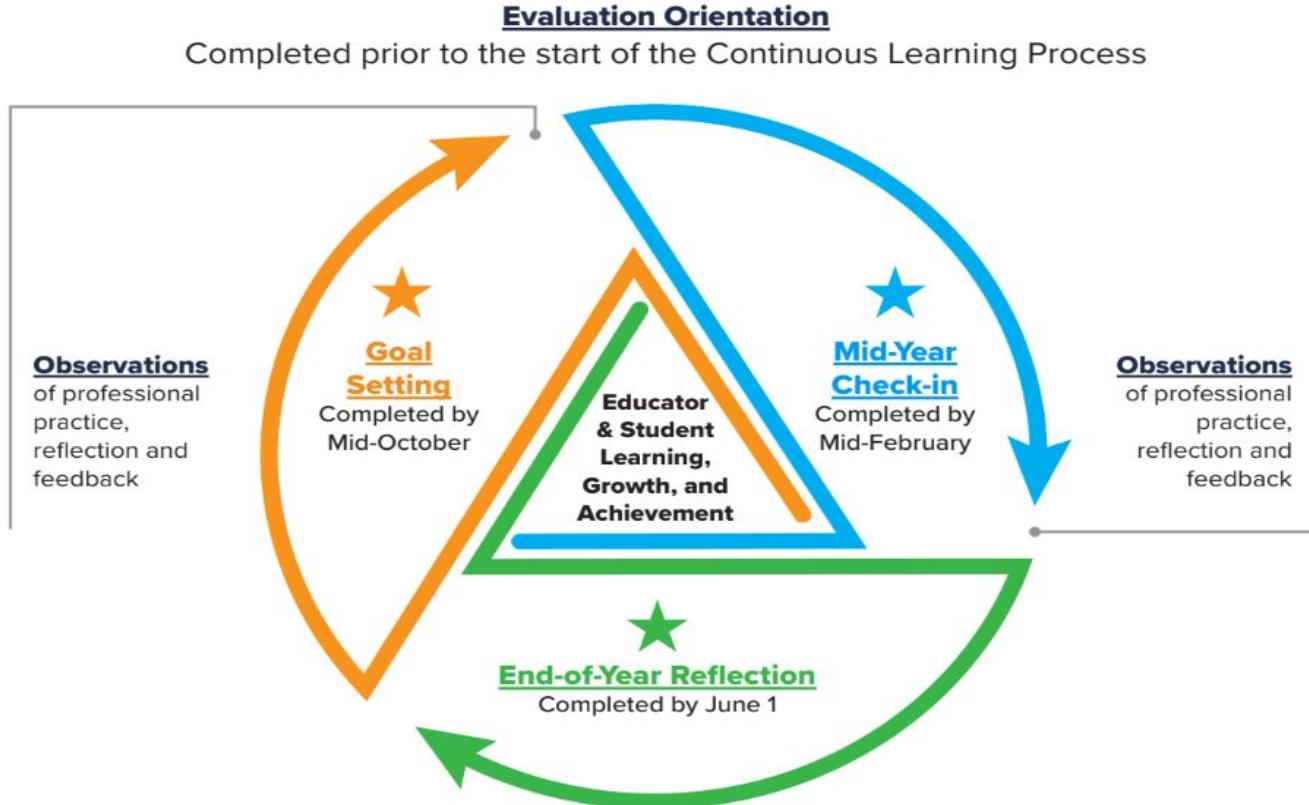
- January 31, 2024
- February 15, 2024
- March 21, 2024
- April 10, 2024

Two smaller writing teams met on additional dates to draft the plan for educators and leaders, respectively.

PDEC Membership

Gillian Bienvenu, Stafford Elementary School Teacher
Virginia Briggs, Stafford Elementary School Paraeducator
Linda DeSantis, Stafford High School Teacher
Katharine Gabrielson, Director of Pupil Services
Anna Guerriero-Gagnon, West Stafford School Principal
Amanda Galligan, Stafford Elementary School Teacher
Diane Glettenberg, Stafford High School Teacher
Erin Grasso, K-5 Literacy Leader
Emily Hamilton, Stafford Middle School Teacher
Bethany Holland, Stafford Middle School School Counselor
Marcia Jacobs, K-5 Math Leader
Timothy Kinel, Stafford Middle School Principal
Kimberly McAdam, West Stafford School Teacher
Alyssa Miceli, Stafford High School Teacher
Steven A. Moccio, Superintendent of Schools
Laura Norbut, Ed.D., Chief Academic Officer
Marco Pelliccia, Stafford High School Principal
Cara Ravetto, Stafford Elementary School Teacher
Pam Reeves, West Stafford School Paraeducator
Julia Rhubin, Stafford High School Teacher
Kimberly Robbins, West Stafford School Teacher
Mary Claire St. James, Stafford Elementary School Principal

Educator Continuous Learning Process



Educator Continuous Learning Process

Goal Setting

Completed by Mid-October

Beginning of the Year Goal(s) and Planning

- Self reflect
- Review evidence

Goal(s), Rationale, Alignment, and Professional Learning Plan

- Draft goal(s), rationale, alignment, professional learning plan

Goal Setting Conference

- Mutually agree on 1-, 2-, or 3-year goal(s)
- Determine individual or group goal(s)
- Mutually agree on professional learning needs and support

Mid-year Check-in

Completed by Mid-February

Mid-Year Check-in: Reflection, Adjustments, and Next Steps

- Review and discuss currently collected evidence towards goal(s) and of practice
- Review professional learning, evidence, and impact on educator practice, student learning, growth, and achievement

Mid-Year Conference

- Discuss evidence, reflection, and feedback from evaluator
- Adjust and revise as needed

End-of-Year Reflection

Completed by June 1

End-of-Year Reflection and Feedback Process

- Self-reflection: Review and discuss professional learning, evidence of impact on practice, student learning, growth and achievement

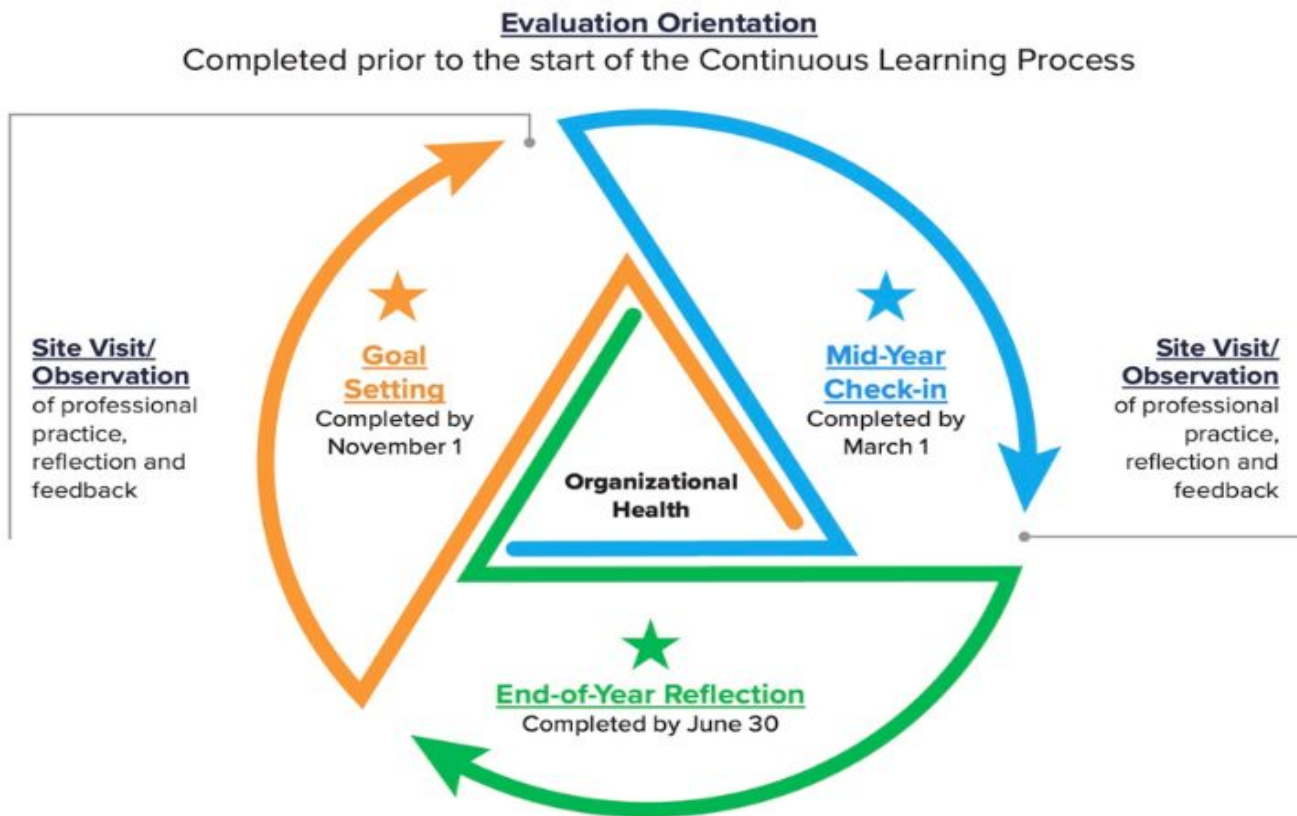
End-of-Year Conference/ Summative Feedback and Growth Criteria

- Evaluator provides written summative feedback and guides next steps
- Annual Summary sign-off

Educator Plan - Definition of Cohorts

Cohort 1	Cohort 2
<p>Who:</p> <ul style="list-style-type: none">• New to district and/or profession (first two years)• Educators participating in TEAM• New to district and previously completed TEAM (first year) <p>What:</p> <ul style="list-style-type: none">• One planned informal observation (within first 90 days with students)<ul style="list-style-type: none">○ Minimum 30 minutes in length○ Lesson plan submitted to evaluator prior to observation (minimum 2 days prior)• Two informal observations• Verbal feedback (as soon as possible, within 2 school days)• Written feedback (within 5 school days)• Additional observations of professional practice as mutually agreed upon or deemed necessary	<p>Who:</p> <ul style="list-style-type: none">• Educators who have successfully completed Cohort 1 in Stafford Public Schools <p>What:</p> <ul style="list-style-type: none">• Two informal observations (one before midyear check-in, one before end-of-year conference)• Verbal feedback (as soon as possible, within 2 school days)• Written feedback (within 5 school days)• Additional observations of professional practice as mutually agreed upon or deemed necessary

Leader Continuous Learning Process



Leader Continuous Learning Process

Goal Setting

Completed by November 1

Beginning of the Year Goal(s) and Planning

- Self reflect
- Review evidence

Goal(s), Rationale, Alignment, and Professional Learning Plan

- Draft goal(s), rationale, alignment, professional learning plan

Goal Setting Conference

- Mutually agree on 1-, 2-, or 3-year goal(s)
- Determine individual or group goal(s)
- Mutually agree on professional learning needs and support

Mid-year Check-in

Completed by March 1

Mid-Year Check-in: Reflection, Adjustments, and Next Steps

- Review & discuss currently collected evidence towards goal(s) and of practice
- Review professional learning, evidence, and impact on organization health, educator and student learning, growth and achievement

Mid-Year Conference

- Discuss evidence, reflection, and feedback from evaluator
- Adjust and revise as needed

End-of-Year Reflection

Completed by June 30

End-of-Year Reflection and Feedback Process

- Self-reflection: Review & discuss professional learning, evidence of impact on organizational health, educator and student learning, growth and achievement

End-of-Year Conference/ Summative Feedback and Growth Criteria

- Evaluator provides written summative feedback and guides next steps
- Annual Summary sign-off

Leader Plan - Definition of Cohorts

Cohort 1	Cohort 2
<p>Who:</p> <ul style="list-style-type: none">● New to LEA in a leadership role (first two years) <p>What:</p> <ul style="list-style-type: none">● Three informal observations of professional practice and/or site visits● Verbal feedback (within two school days) and written feedback (within five school days)● Additional observations of professional practice and/or site visits as mutually agreed upon or deemed necessary	<p>Who:</p> <ul style="list-style-type: none">● Leaders who have successfully completed Cohort 1 in Stafford Public Schools <p>What:</p> <ul style="list-style-type: none">● Two informal observations of professional practice and/or site visits● Verbal feedback (within two school days) and written feedback (within five school days)● Additional observations of professional practice and/or site visits as mutually agreed upon or deemed necessary

Tiered Support

Tier 1 (All Educators)	Tier 2	Tier 3
<p>It is the expectation that all educators consistently access opportunities for professional growth within the district.</p>	<p>In addition to Tier 1, Tier 2 supports are more specific in duration, frequency, and focus. They can be suggested by the educator and/or recommended by the evaluator in response to identified concerns that have not been sufficiently addressed through Tier 1.</p>	<p>In addition to Tier 1 and Tier 2, Tier 3 supports are responsive to unresolved, previously discussed concerns and are developed in collaboration with the educator and evaluator. Tier 3 supports have clearly articulated areas of focus, duration of time, and criteria for success, and may include a decision to move to a Corrective Support Plan.</p>

*Educators receiving tiered support are eligible to successfully complete the evaluation cycle.

Corrective Support Plan

A pattern of persistent lack of growth and reflection or resistance to growth-oriented feedback should lead to advancing levels of support with a defined process for placing an educator/leader on a Corrective Support Plan with indicators of success for transitioning out of it.

The Corrective Support Plan is separate from the normal growth model and must contain:


- Clear objectives specific to the well-documented area of concern
- Resources, support, and interventions to address the area of concern
- Well-defined timeframes for implementing the resources, support, and interventions
- Supportive actions from the evaluator

Timeline & Next Steps

- April 10, 2024: The PDEC voted with consensus to advance the plan to the Board of Education
- April 30, 2024: Plan shared with certified staff
- May 6, 2024: Board of Education, First Read
- May 7, 2024: PDEC members will discuss the plan at faculty meetings. Certified staff will have the opportunity to provide feedback and ask questions.
- May 16, 2024: PDEC Meeting
- May 2024: Voluntary after-school Q&A sessions
- May 24, 2024: Early release PD, optional Q&A session
- June 3, 2024: Board of Education, Second Read, and possible approval of finalized plan

Questions?

MEMO**OFFICE OF THE SUPERINTENDENT OF SCHOOLS**

TO: Board of Education 
FROM: Steven A. Moccio, Superintendent of Schools
SUBJECT: Review and Possible Approval of an Updated Memorandum of Understanding with the Town of Stafford Regarding a School Resource Officer (Executive Session Anticipated)

Section 72 of Public Act 23-167, as amended by Section 9 of Public Act 23-208, required the addition of specific information within the Memorandum of Understanding (MOU) between the Board of Education and the Town of Stafford to address the School Resource Officer's (SRO) duties concerning, and procedures for, the: 1.) restraint of students, 2.) use of firearms, 3) school-based arrests, and 4.) reporting of any investigations and behavioral interventions of challenging behavior or conflict that escalates to violence or constitutes a crime. The updated MOU has been created in partnership with the Board's legal counsel, Shipman & Goodwin. As Shipman & Goodwin represents the District, but also the Town of Stafford and the State of Connecticut's Department of Emergency Services and Public Protection (referred to as "DESPP"), additional time was necessary so that all of the agencies were provided the opportunity to review it before the MOU could be finalized.

Attached to this memorandum is a complete replacement for our previous MOU. The Town of Stafford agrees with the updated MOU, the SRO's role and responsibilities, supervision and control, and the process, procedures, and confidentiality concerns of any SRO reports that may be created pursuant to the agreement and in accordance with state law. Shipman & Goodwin has also advised me that a formal Board policy is not required, as the MOU outlines the roles and responsibilities. Should the Board wish to approve the updated MOU, I have included the following motions: 1.) approve the MOU, and 2.) authorize Sara Kelley to sign the MOU on behalf of the Board of Education, as well as a third motion to repeal **Policy 5142.3 School Resource Officer (SRO)**.

RECOMMEND the Board of Education agree to ratify the School Resource Officer Memorandum of Understanding between the Stafford Board of Education and the Town of Stafford, effective May 6, 2024, through June 30, 2025, as presented.

RECOMMEND the Board authorize Ms. Sara Kelley, Chairwoman, to sign the School Resource Officer Memorandum of Understanding between the Stafford Board of Education and the Town of Stafford, effective May 6, 2024, through June 30, 2025, on the Board's behalf.

RECOMMEND the Board repeal **Board Policy 5142.3 School Resource Officer (SRO)**.

**SCHOOL RESOURCE OFFICER PROGRAM
MEMORANDUM OF UNDERSTANDING
Stafford, Connecticut**

This Memorandum of Understanding (hereinafter "MOU"), effective _____, ~~2024 September 1, 2022,~~ is made and entered into by and between ~~the~~ the Town of Stafford (the "Town") and the Stafford Board of Education ~~and Stafford Public Schools (together,~~ the "School District Board").

I. Purpose and Background of MOU

This MOU formalizes the relationship between the Town ~~and the~~ School District (referred to collectively as the "Parties") Board in order to foster an efficient and cohesive program that will build a positive relationship between law enforcement officers and the youth of our community, ~~with the goal of reducing crime committed by juveniles and young adults.~~ This MOU ~~delineates the mission, organizational structure, and procedures of~~ addresses the School Resource Officer Program (hereinafter the "SRO Program"), ~~which involves the placement of a law enforcement officer within the education environment - as a joint cooperative effort between the Town and the Board~~ that shall be implemented according to the requirements and principles set forth in Conn. Gen. Stat. § 10-233m.

The success of the ~~SRO's~~ SRO program relies upon the effective communication between the ~~Town, the Board~~ Parties, the SRO, the principal of each individual school, and other key staff members ~~of the Town and the Board.~~

This document expresses the agreement of the Parties for responding to non-emergency school disruptions. It strives to clarify the role of law enforcement in school disciplinary matters and reduce involvement of police and court agencies for misconduct at school and school-related events.

This Agreement is founded on the following principles:

- The vast majority of student misconduct can and should be addressed through classroom and in-school strategies and by maintaining a positive school climate.
- The response to school disruptions should be reasonable, consistent, and fair, with appropriate consideration of relevant factors, such as the age of the student and the nature and severity of the incident.
- The School District and the SRO Program will utilize a graduated response model, described in Section VII of this Agreement, which provides increasingly more serious consequences for continued student misconduct. As such, disruptive students should receive appropriate redirection and support from in-school and community resources prior to the consideration of police involvement or court referral.
- Establishment of clear and consistent guidelines for school and police personnel with regard to non-emergency disruptive behavior at school and school-related events

Commented [1]: You also asked that we review Board Policy 5142.3: Safety/School Resource Officer. It is not necessary for the Board to maintain a policy regarding SROs, although some boards wish to do so. If the Board wishes to retain such a policy, we recommend that it be revised to (1) be more general in nature (so that there are no conflicting provisions between the policy and the MOU), and (2) to clarify that the district may enter into an agreement for security services performed by SRO(s) (*not that it "employ" police officers for such purposes*).

We will offer recommended revisions under separate cover.

promotes the best interests of students, the school system, law enforcement and the community at large.

When determining consequences for a student's disruptive behavior the following factors shall not be considered: (1) the student and/or family's race, ethnicity, gender, gender identity or expression, sexual orientation, religion, national origin and/or membership in any other protected class, and/or (2) the economic status of the student and family.

H. Term

~~The term of this MOU shall begin upon execution through June 30, 2023, unless terminated earlier as provided herein. The parties may renew this MOU by separate written agreement or addendum hereto, which must be executed by all parties.~~

III. Mission and Goals and Objectives

The mission of the SRO Program is the maintenance of a safe, secure and positive school environment and the reduction and prevention of school-related violence and crime committed by juveniles and young adults. ~~The SRO Program aims to create and maintain healthy, safe, and secure learning environments for students, teachers, and staff.~~ This is accomplished by assigning one ~~or more Law Enforcement Officers~~ sworn police officer (hereinafter referred to as "SRO") employed by the Town to the ~~Stafford Public School District and in accordance with the agreement between the Town and the Department of Emergency Services and Police Protection ("DESPP") for the services of Resident State Police Troopers ("Resident State Trooper Agreement"), as applicable~~ on a regular basis.

~~Goals and objectives are designed to develop and enhance rapport between youth, police officers, school administrators, and parents.~~

Goals of the SRO Program include:

- ~~1. To promote an atmosphere of safety and order for students and faculty members through the use of school discipline and enforcement of criminal statutes, traffic laws and Town ordinances;~~
- ~~2. To provide educational programs and prevention activities that will increase student knowledge of the criminal justice system and respect for the law and the function of law enforcement agencies and other related topics;~~
- ~~3. To establish a rapport between the SRO, staff, parents, and the student population;~~
- ~~4. To maintain open communication among the Board, principals, faculty, SRO, parents, school counselors, and other key school personnel;~~

Commented [2]: As I previously shared, Cynthia Isales (DESPP Legal Director) expressed DESPP's position that they do not want to be signatories to any SRO MOUs where the SROs are town officers/constables, employed by and assigned as SROs by the town, even though they are supervised by a resident state trooper and are subject to the resident state trooper's chain of command. In addition, it is DESPP's position that any provisions regarding SROs would need to be made to the master resident state trooper agreement, which is renegotiated between the state and the resident trooper towns, every two years; they will not engage in negotiating side agreements with individual towns.

However, Cynthia (and Trooper Gregor) also acknowledged that town officers/constables in resident state trooper towns are subject to the Resident State Trooper's supervision and direction and the State Police chain of command, when acting in a law enforcement capacity. As such, we have incorporated reference to the relevant resident state trooper agreement.

We recommend that you carefully review these provisions with the town to ensure that the town has a mutual understanding and agreement regarding these responsibilities.

Commented [3]: Part of this goal is inconsistent with a graduated response model (GRM).

Commented [4]: Addressed in duties section.

- ~~5. To utilize the SRO for problem-solving, mediation, personal safety and an informational resource;~~
- ~~6. To provide security to the school from outside threats by maintaining a visible police presence on campus, assessing threats to school security, reducing and eliminating such threats, and swiftly responding to any immediate threats or breaches of security;~~
- ~~7. To recognize the school principal as primarily responsible for the administration of discipline within the schools;~~
- ~~8. To prevent and deter the possession and/or use of weapons on campus, the illegal possession, sale and/or distribution of controlled substances and alcohol, and other crimes; and~~
- ~~9. To address criminal activity by students through school discipline and/or referral to the criminal justice system.~~

Commented [5]: Addressed in duties section.

Commented [6]: Addressed in GRM.

Commented [7]: Partly inconsistent with GRM.

Commented [8]: Consider eliminating as some of the goals are inconsistent with a graduated response model and others are repeated in the section outlining SRO duties.

The SRO will establish ~~bonds of trust and~~ enhanced levels of communication with students, parents, ~~and teachers, and staff.~~ The SRO will serve as a positive role model ~~to instill good moral standards in students, and exhibit~~ good judgment and discretion, respect for ~~other~~ students, and a sincere concern for the school community. The SRO will promote citizen awareness of the law to enable students to become better-informed and effective citizens while empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law.

IV.III. Organizational Structure

A. Composition

A. Selection Assignment

~~The Town shall assign, in consultation with the Resident State Police Supervisor or Trooper assigned to the Town as may be appropriate and/or required by the Resident State Trooper Agreement, one full-time law enforcement officer to serve as the SRO in the SRO Program. Any individual assigned by the Town to work as an SRO shall be a sworn police officer.~~

Commented [9]: Section I.B of the current Contract between DESPP and the Town of Stafford indicates that the Resident State Police Supervisor or Trooper assigned to the Town is solely responsible for making all patrol and special activity assignments for Town Officers.

~~The SRO position will be assigned by the Town in accordance with established practices for filling special law enforcement assignments and in consultation with the Superintendent of Schools ("Superintendent"). The Town will collaborate with the School District regarding interview and/or selection criteria suitable for SRO candidates. If the Town conducts interviews for the assignment to such position, the Superintendent or designee will be invited to attend the interviews.~~

As such, we recommend including qualifying language stating that the Town shall assign SROs in consultation with the Resident State Police Supervisor/Trooper.

~~The School Resource Officer SRO is employed and retained by the Town and in no event shall any employee of the Town be considered an employee of the Board School District. The Town shall fund and provide the SRO with all required, as well as advanced, ongoing training to ensure SROs are current in best law enforcement practices, training, and certifications. The SRO shall also have successfully completed an SRO training course offered by the Connecticut Police Academy/POST~~

or other program that provides training to school-based law enforcement officers. Whenever possible, such training will take place when school is not in session.

The Town shall also provide the SRO with (1) an approved uniform, (2) approved equipment, and (3) access to a single Town vehicle, including all associated costs of maintenance and gasoline.

B. Supervision

The School District acknowledges that the SRO will remain subject to the administration, supervision and control of the Town, in accordance with Resident State Trooper Agreement, which delegates to the State Police the authority to supervise and direct the law enforcement operations of appointed constables and police officers employed by the Town. However, while acting in the capacity of an SRO and not in a law enforcement capacity, the SRO shall take direction from the Superintendent or designee.

~~The day-to-day operation and administrative control of the SRO Program will be the responsibility of the Town with guidance from the Superintendent of Schools, or his/her designee. Responsibility for the conduct of the SRO, both personally and professionally shall remain with the Town. The School Resource Officer is employed and retained by the Town and in no event shall any employee of the Town be considered an employee of the Board.~~

Procedures

C.A. Selection

~~The SRO position will be assigned by the Town in accordance with established practices for filling special law enforcement assignments. The Town will collaborate with the School District regarding interview and/or selection criteria suitable for SRO candidates.~~

C. Schedule

~~The work schedule will be determined by the Resident State Trooper Sergeant Town with regular work hours for the SRO being compatible with the student academic school calendar dates and times. When school is not in session, the SRO will be assigned to Town patrol shifts and/or other related Stafford Police Department duties.~~

In the performance of their duties, SROs shall coordinate and communicate with school administration. It is understood and agreed that in the event of an emergency in the community, an SRO may be ordered by the Town and/or Resident State Police Supervisor or Trooper to leave school during normal duty hours and to perform other services, as directed.

Within reason, and to the extent that it is possible, the SRO will follow the school schedule as it pertains to utilizing paid time off.

IV. SRO Program Structure

Commented [10]: The Town's contract with DESPP delegates to the State Police "complete and exclusive authority to supervise and direct the law enforcement operations" of town officers, including appointed constables and police officers. It also addresses chain of command. As such, we recommend referring to the contract here.

Commented [11]: Should this be the SRO supervisor? Consider moving this to a new subsection of the Organizational Structure.

~~1-~~ Under this MOU, the SRO is first and foremost a law enforcement officer. The SRO shall be responsible for carrying out all duties and responsibilities of a law enforcement officer and shall remain at all times under the control of the Town and/or State Police, through the chain of command of the Stafford Police Department in accordance with the Resident State Trooper Agreement, regarding the supervision and direction of law enforcement operations of Town police officers. All acts of commission or omission, as they relate to the performance of the SRO, shall conform to ~~Constitutional Law, State Statutes, Town ordinances, and police agency~~ applicable law and the ~~general orders, policies and protocols established by the Resident State Trooper Agreement, and directives.~~

Commented [12]: See above.

~~2-~~ The Parties agree to follow the Graduated Response Model in Section VII, below. As such, School officials will ensure that non-criminal student disciplinary matters remain the responsibility of school staff and not the SRO. Enforcement of the code of student conduct is the responsibility of teachers and administrators. The SRO shall refrain from being involved in the enforcement of disciplinary rules that do not constitute violations of law, except to the extent necessary to support staff in maintaining a safe school environment.

Commented [13]: We referred here to the Resident State Trooper Agreement because, as we understand it, there are no separate or additional "Stafford Police Department" protocols.

~~3-~~ The SRO is not a formal counselor or educator, and will not act as such. However, the SRO may be used as a resource to assist students, faculty, staff, and all persons involved with the school.

The SRO can be utilized to help instruct students and staff on a variety of subjects, including but not limited to ~~ranging from~~ alcohol and drug education ~~to formalized academic classes.~~ The SRO may use these opportunities to build rapport between the students and the staff. The Parties recognize that the ~~Board and the Stafford Public Schools~~ School District shall maintain full, final, and plenary authority over curriculum and instruction in the school system including the instruction of individual students. The Parties recognize and agree that classroom instruction is the responsibility of the classroom teacher. The Town and its employees shall not attempt to control, influence, or interfere with any aspect of the school curriculum or classroom instruction except in emergency situations.

V. Duties and Responsibilities of the SRO

~~A-~~

The responsibilities of the SRO ~~will shall~~ include but are not ~~be~~ limited to the following:

~~1. The work schedule will be determined by the Resident State Trooper Sergeant with regular work hours for the SRO being compatible with the student academic school calendar dates and times. When school is not in session, the SRO will be assigned to Town patrol shifts and/or other related Stafford Police Department duties.~~

1. Abide by all applicable School District policies and administrative regulations.

2. Complete, while in the performance of the SRO's duties as a school resource officer and during periods when such SRO is assigned to be at the school, any separate training specifically related to social-emotional learning and restorative practices and physical restraint and seclusion that is provided to certified employees of the school(s) to which the SRO is assigned.

3. Work proactively to develop positive relationships with students and staff and be available to students, parents and staff who want to discuss concerns.

4. Although the SRO has no role in ordinary school discipline or enforcement of school rules, an SRO may provide assistance to school personnel at the request of a school administrator. The SRO will work collaboratively with the Superintendent to determine the goals and priorities for the SRO Program and the parameters for SRO involvement in school matters, consistent with the Graduated Response Model described in Section VII, below.

5. Not use physical restraint or seclusion, as defined in Conn. Gen. Stat. § 10-236b, on a student except as an emergency intervention to prevent immediate or imminent injury to the student or to others. Before using physical restraint or seclusion on a student, the SRO shall have participated in the training required for school employees to engage in physical restraint or seclusion of students, as described in School District Policy and Administrative Regulations 5144.1. Any use of force by an SRO to restrain any student must be the least amount necessary to detain the student, reasonable in light of the totality of the circumstances, and in compliance with School District Policy and Administrative Regulations 5144.1 and all applicable laws.

6. The SRO will not be involved in searches conducted by school personnel unless school personnel require the assistance of the SRO because of exigent circumstances, such as the need for safety. At no time will the SRO direct or demand that school personnel interview or search a student.

7. Coordinate, whenever practical, formal law enforcement activities with school administrators. The SRO shall, whenever practical, advise the principal before requesting additional enforcement assistance on campus and inform the principal of any additional law enforcement responsibilities that may need to be undertaken. The SRO shall abide by all applicable legal requirements concerning interviews or searches should it become necessary to conduct formal law enforcement interviews or searches with students or staff on School District property or at school functions under the jurisdiction of the School District. Formal investigations and arrests by the SRO and/or Town law enforcement officials will be conducted in accordance with applicable legal requirements, while working to minimize, when possible, the potential for disruption through a coordinated effort with the schools. As such, when taking a student into custody, SROs and/or other Town law enforcement officers should make reasonable efforts to avoid making arrests or taking students into custody on school premises or at a school-sponsored activity. Whenever possible and except in the event of an emergency, students should be taken into custody out of sight and sound of other students.

8. Act swiftly and cooperatively when responding to emergencies at school, including but not limited to disorderly conduct by trespassers and the possession and/or use of weapons on school grounds, consistent with applicable law and the Resident State Trooper Agreement.

Commented [14]: Moved from below. Please advise if you would like to discuss addressing this issue more comprehensively.

92. Enforce criminal law and protect the students, staff, and public at large against criminal activity. The SRO shall follow the chain of command as set forth in the policies and procedures of the Town and the Resident State Trooper Agreement, ~~Stafford Police Department~~, Citations shall be issued and arrests made when appropriate and in accordance with s~~State law and law enforcement protocols~~department policy. The SRO and his/her supervisor will have the final decision on whether criminal charges shall be filed.

103. Notify school authorities and the parents of any child involved as quickly as possible when the SRO takes any direct law enforcement action involving a student, on-campus or off-campus, during school hours.

~~3. Coordinate, whenever practical, investigative procedures between law enforcement and school administrators. The SRO shall abide by all applicable legal requirements concerning interviews or searches should it become necessary to conduct formal law enforcement interviews or searches with students or staff on property or at school functions under the jurisdiction of the Board. The SRO will not be involved in searches conducted by school personnel unless a criminal act is involved or unless school personnel require the assistance of the SRO because of exigent circumstances, such as the need for safety or to prevent flight. Formal investigations and arrests by law enforcement officials will be conducted in accordance with applicable legal requirements.~~

Commented [15]: Moved above and expounded upon.

~~4. Take appropriate enforcement action on criminal matters as necessary. The SRO shall, whenever practical, advise the principal before requesting additional enforcement assistance on campus and inform the principal of any additional law enforcement responsibilities that may need to be undertaken.~~

115. Wear ~~Town of Stafford Police~~ a Town Department-issued uniform ~~at all times~~ or other Town-approved apparel, with appropriate logos and name badges, ~~approved by the Town~~ at all times.

126. Be highly visible throughout the campus. However, the SRO shall not establish any set routine which allows predictability in their movements and their locations.

137. Confer with the principals to develop plans and strategies to prevent and/or minimize dangerous situations on or near ~~the campus~~ School District property or involving students at school-related activities. Collaborate with school administrators, as well as local law enforcement, fire service, public safety and emergency management agents, as may be appropriate, in emergency crisis planning and building security matters. Among other things, the SRO will assist the school administration in conducting crisis drills and offer suggestions regarding how to maintain and improve school safety in all schools.

~~8. Comply with all laws, regulations, and Board policies applicable to employees of the Stafford Public School System, including but not limited to laws, regulations and policies regarding access to confidential student records and/or the detention, investigation, and searching of students on school premises, provided that the SRO shall under no circumstances be required or expected to act in a manner inconsistent with their duties as law enforcement officers.~~

~~149. Access and use~~ Use of confidential ~~education~~ school records ~~only upon~~ by the SRO shall be approved by the school principal and in accordance with the Family Educational Rights and Privacy Act.

Commented [16]: My understanding is that the SRO can access Power School. The district is advised to ensure that the proper filters are applied so that the SRO only has access to information that he is authorized to access.

~~150. Provide information concerning questions about~~ educational programs, as requested by the Superintendent or designee, regarding law enforcement topics to students, parents, and staff.

~~164. Develop expertise in presenting various subjects, particularly in meeting federal and state mandates in drug abuse prevention education, and provide these presentations at the request of the school personnel in accordance with the established curriculum.~~

~~17. Attend meetings of parent and faculty groups, at the Superintendent or designee's request, to communicate the goals of the SRO Program and to promote awareness of law enforcement functions.~~

~~12. Provide supervised classroom instruction on a variety of law related education and other topics deemed appropriate and approved by the SRO's supervisor and school administration.~~

~~13. Attend school special events, as needed or assigned.~~

Commented [17]: Moved above to clarify the process for after school attendance and schedule approval.

~~184. Attend SRO specific continuous education opportunities in order to enhance and elevate the SRO Program. Complete~~ Stafford Police Department in-service ~~all~~ training as required to maintain CT P.O.S-Fall required law enforcement certifications. Reasonable attempts will be made to schedule such training to minimize his/her the SRO's absence from school on an instructional day.

~~15. Attend meetings of parent and faculty groups to solicit their support and understanding of the school resource program and to promote awareness of law enforcement functions.~~

~~19~~16. Be familiar with all community agencies which offer assistance to youths and their families such as mental health facilities, drug treatment centers, etc., and make suggestions when appropriate.

~~17. Within reason, and to the extent that it is possible, the SRO will follow the school schedule as it pertains to utilizing paid time off.~~

~~D. Supervision~~

~~Responsibilities of the SRO's supervisor will include, but will not be limited to:~~

~~1. Coordinate work assignments of the SRO between various campuses.~~

~~2. Ensure the SRO's compliance with providing Town directives.~~

~~3. Coordinate scheduling and work hours of the SRO.~~

Commented [18]: Covered above.

~~4. Provide access to a single Town vehicle, including all associated costs of maintenance and gasoline.~~

Commented [19]: Moved above.

VI. ~~E.~~ School District Duties ~~School Responsibilities~~

The School District Board shall provide the SRO with the following ~~materials, facilities,~~ and access, which are deemed necessary for the performance of the SRO's duties:

- ~~• 1. Private office space that can be secured and is acceptable to the Town.~~
- 2. Reasonable opportunity to address students, teachers, school administrators, and parents about the SRO Program, goals and objectives. Administrators shall seek input from the SRO regarding criminal justice problems relating to students and site security issues.
- ~~• Training specifically related to social-emotional learning, restorative practices, and physical restraint and seclusion that is provided to certified employees of the school~~
-

Each year, the Town will provide a fee schedule including actual straight time salary costs incurred by the Town as a result of assigning the SRO to the School District, benefits and overhead allocation. In addition, the Town will be responsible for 75% and the School District shall be responsible for 25% of the fee schedule. The percentage breakdown between the School District and Town will be reviewed each year. payment of (1) actual straight time costs incurred by the Town as a result of assigning the SRO to the School District, and (2) any ~~The School District is responsible for any overtime costs that were approved, in advance, by the Superintendent of Schools, for the SRO to attend after school events.~~

Invoices shall be provided by the Town and shall reflect the School District portion of the schedule only those straight time or and overtime costs (less any costs for benefits) incurred by the SROs during the hours they worked in School District schools or at school-sponsored activities. Payments will be made to the Town through bi-annual payments as invoiced by the Town in January and June.

- ~~• 3. Payment of salary, benefits and operating costs applicable to the SRO Program will be made to the Town in accordance with the attached Schedule through bi-annual payments as invoiced by the Town in January and June.~~

F. Enforcement

~~1. Although the SRO has been placed in a formal educational environment, they are not relieved of the official duties as a police officer. The SRO shall intervene when it is necessary to prevent any criminal act or maintain a safe school environment.~~

~~2. Citations shall be issued and arrests made when appropriate and in accordance with State law and department policy. The SRO and his/her supervisor will have the final decision on whether criminal charges shall be filed.~~

~~3. In extreme circumstances, the Town reserves the right to temporarily remove the SRO in the event that additional officers are needed during a critical incident or natural disaster.~~

VII. Graduated Response Model

Classroom Intervention - The classroom teacher plays a prominent role in guiding, developing and reinforcing appropriate student conduct and is acknowledged as the first line in implementing the school discipline code. As such, this model begins with a range of classroom management techniques that must be implemented prior to any other sanctions or interventions. Classroom intervention is managed by the teacher for behaviors that are passive and non-threatening such as dress code violations and violations of classroom rules. SROs should not be involved at this level. Classroom intervention options might include redirection, re-teaching, school climate initiatives, and moving seats. The teacher should initiate parental contact.

School Administration Intervention - Classroom interventions are supported by school administrators and other school staff who address more serious or repetitive behaviors and behaviors in school but outside of the classroom. Examples of behaviors at this level may include, but are not limited to: repetitive patterns, defacing school property; truancy; threatening; and other behaviors in hallways, bathrooms, courtyards and school buses. Administration intervention options might include time in the office, after school detention, loss of privileges, reparation, and/or parent conference.

Assessment and Service Provision - When the behavior and needs of the student warrant, an assessment process and intervention with the use of school services may be appropriate. This intervention is managed by the school administrator or a student assistance team. Repetitive truancy or defiance of school rules, and behaviors that interfere with others such as vandalism or harassment may be examples that belong at this level as well as misbehaving students who would benefit from service provision. Assessment and service intervention options should include any classroom or school administration interventions and might include referral to a juvenile review board (JRB) or community service or program, suspension, expulsion or referral to court. Truant behavior should not lead to an out-of-school option. Police can be involved in their role on JRBs.

Law Enforcement Intervention – Only when classroom, school and community options have been found ineffective, or when deemed appropriate by the administration or in an emergency, should the school involve the police in a specific student intervention, including the SRO. Involvement of the police does not necessarily mean arrest and referral to court. This intervention is managed by the police. Law enforcement options may include, but not be limited to, verbal warning; conference with the student, parents, teachers and/or others; referral to a JRB and/or community agencies; and referral to court. In appropriate circumstances, law enforcement options may include arrest. Absent an emergency, any such arrest will be conducted in accordance with the provisions described above.

VIII. Equipment and Firearms

It is understood that the SRO will carry a Town-approved and issued duty firearm and other Town-issued equipment. The SRO is responsible for carrying such equipment or otherwise storing and securing such equipment, including firearms and ammunition, in accordance with police protocols. In no event shall such equipment be stored in a School District building or on School District grounds. Such duty firearm and other Town-issued equipment shall only be used when law enforcement intervention is necessary and then shall only be used in accordance with applicable law and relevant provisions of the Resident State Trooper Agreement.

IX. Reporting of Investigations and Behavioral Interventions

In accordance with state law requirements, each SRO shall submit a report to the Chief of Police (First Selectman) for each investigation or behavioral intervention of challenging behavior or conflict that (1) is conducted by the SRO and (2) escalates to violence or constitutes a crime, no later than five school days after conducting such investigation or behavioral intervention. An "investigation or behavioral intervention" is "a circumstance in which a school resource officer is conducting (i) a fact-finding inquiry concerning student behavior or school safety, including, but not limited to, emergency circumstances, or (ii) an intervention to resolve violent or nonviolent student behavior or conflicts."

The SRO shall submit such reports to the Chief of Police in hard copy, in a sealed envelope marked as follows:

SRO Reports
Submitted to the Chief of Police on [DATE]
HIGHLY CONFIDENTIAL
NOT TO BE REDISCLOSED

The reports, and any personally identifiable information contained therein, shall be maintained as confidential and may only be redisclosed after consultation with the School District and in accordance with the Family Educational Rights and Privacy Act ("FERPA").

The SRO's report shall include: (1) the date, time and location of such investigation or behavioral intervention, (2) the name and badge number of the SRO, (3) the race, ethnicity, gender, age and disability status for each student involved in such investigation or behavioral intervention, (4) the reason for and nature of such investigation or behavioral intervention, (5) the disposition of such investigation or behavioral intervention, and (6) whether any student involved in such investigation or behavioral intervention was (a) searched, (b) apprised of such student's constitutional rights, (c) issued a citation or a summons, (d) arrested, or (e) detained, including the amount of time such student was detained. The SRO shall not include student names on the report.

The SRO shall use and complete Form A, attached hereto and incorporated herein. The SRO and/or the Town shall not substitute their own form(s) for Form A and shall not submit any supplemental or additional documents in connection with Form A, unless required by law or mutually agreed upon by the parties in writing.

Commented [20]: My understanding is that there is no Stafford Police Department with its own protocols for firearms, investigations, arrests, etc. and that SROs and other Town police officers are subject to the supervision, chain of command, and protocols of the State Police (as described in the Resident State Trooper Agreement). If there are separate Town/Town Police Department protocols, they may need to be referenced here and throughout the MOU, as appropriate.

Commented [21]: State law requires that the Superintendent submit the reports described in this section to the Board of Education, in accordance with applicable law, including FERPA, but does not mandate a particular schedule for submission. We would be happy to discuss this process further.

On a monthly basis, the Chief of Police shall compile and provide to the Superintendent of Schools all Form A documents completed by the SRO during the prior month. In the event there were no Form A documents completed by the SRO during any given monthly period, the Chief of Police shall notify the Superintendent of Schools in writing as follows: "During the month period consisting of _____ to _____, the SRO did not engage in any investigation or behavior intervention of challenging behavior or conflict that escalated to violence or constituted a crime."

X. SRO and SRO Program Review Processes

In the event school administration feels that an SRO is not effectively performing the SRO's duties or responsibilities, the administrator shall contact the Superintendent of Schools. Within a reasonable amount of time, the Superintendent shall notify the Chief of Police. A meeting shall be conducted with the SRO to resolve any problems. If the issue cannot be resolved, the Superintendent shall request that the Town assign a different officer to the SRO position. In such an event, the Town will recommend an SRO candidate to the Superintendent of Schools for approval. The Superintendent may decline the assignment of an SRO to any school in the School District.

XI. Termination

~~This MOU is in effect unless terminated by the Superintendent of Schools or the First Selectman of the Town.~~

The term of this MOU shall be from the date of execution until June 30, 2026. Notwithstanding, this MOU may be terminated by the Parties at any time by mutual written agreement, or by any Party providing written notice of termination to the other Party prior to March 31st of any year, with such termination to be effective the following July 1st.

This MOU constitutes a final written expression of all terms of this agreement and is a complete and exclusive statement of those terms. This MOU may be modified in writing by consent of the Parties.

The Parties may renew this MOU by separate written agreement or addendum hereto, which must be executed by all Parties.

XII. Notice

Any notice, consent or other communication in connection with this MOU shall be in writing and may be delivered in person, by mail or by facsimile transmission (provided sender confirms notice by written copy). If hand-delivered, the notice shall be effective upon delivery. If by facsimile copy, the notice shall be effective when sent. If served by mail, the notice shall be effective three (3) business days after being deposited in the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the intended recipient as follows:

[William Morrison](#)
[Town of Stafford First Selectman](#)
[1 Main Street](#)
[Stafford Springs, CT 06076](#)
firstselectman@staffordct.org

[Sara Kelley](#)
[Stafford Board of Education Chairwoman](#)
[16 Levinthal Run](#)
[Stafford Springs, CT 06076](#)
kelleys@stafford.k12.ct.us

[Steven A. Moccio](#)
[Superintendent of Schools](#)
[16 Levinthal Run](#)
[Stafford Springs, CT 06076](#)
moccios@stafford.k12.ct.us

IN WITNESS WHEREOF the parties hereto have executed this Memorandum of Understanding.

For the Town of Stafford:

Print Name and Title _____

Signed _____

For the Stafford Board of Education:

Print Name and Title _____

Signed _____

[For the Stafford Public Schools:](#)

[Print Name and Title](#) _____

[Signed](#) _____

Form A
School Resource Officer
Report on Investigations and Behavioral Interventions

FORM A
Stafford Public Schools
School Resource Officer (SRO) Report on Investigations and Behavioral Interventions

This form must be completed and provided to the Stafford Chief of Police within five (5) school days of conducting an investigation and/or behavioral intervention of 1) challenging behavior that escalates to violence or constitutes a crime, or 2) conflict that escalates to violence or constitutes a crime.

"Challenging behavior" means behavior that negatively impacts school climate or interferes, or is at risk of interfering, with the learning or safety of a student or the safety of a school employee.
"Investigation or behavioral intervention" means a circumstance in which a school resource officer is conducting (i) a fact-finding inquiry concerning student behavior or school safety, including, but not limited to, emergency circumstances, or (ii) an intervention to resolve violent or nonviolent student behavior or conflicts.

The SRO may only report investigations and/or behavioral interventions of challenging behavior or conflict that escalate to violence or constitute a crime. If the conduct did not escalate to violence or constitute a crime, it may not be reported in this form.

Name of School Resource Officer: _____

Badge Number: _____ School Affiliation: _____

Investigation and/or Behavioral Intervention Information:

Date of Investigation/Intervention: _____

Time of Investigation/Intervention: _____

Location of Incident: _____

The reason for and nature of such investigation and/or behavioral intervention:

The disposition of such investigation or behavioral intervention (check all that apply):

- | | |
|--|--|
| <ul style="list-style-type: none">• Referral to administration for possible discipline <input type="checkbox"/>• Restorative practices implemented <input type="checkbox"/>• Peer mediation <input type="checkbox"/>• Referral to student support services <input type="checkbox"/> | <ul style="list-style-type: none">• Other: _____• Citation or summons issued <input type="checkbox"/>• Arrest of student(s) <input type="checkbox"/>• Search of student(s) by SRO <input type="checkbox"/>• Management of crisis or emergency <input type="checkbox"/> |
|--|--|

Form A
School Resource Officer
Report on Investigations and Behavioral Interventions

Please complete the following section for each student involved in the investigation and/or behavioral intervention. Do not include student names. Identify additional students, if applicable, as "Student B," "Student C," etc. Demographic information for each student will be collected by the School District from the school's information system and shared with the SRO for the limited purpose of complying with state reporting requirements.

	<u>Age</u>	<u>Gender</u>	<u>Race/Ethnicity (check all that apply)</u>	<u>Does the student have a known disability?</u>	<u>During the investigation and/or behavioral intervention, was the student....</u>
<u>Student A</u>	_____	<input type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Non-binary _____	<input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> White <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> Asian <input type="checkbox"/> American Indian or Alaska Native	<input type="checkbox"/> Yes <input type="checkbox"/> No _____	<input type="checkbox"/> Searched by SRO <input type="checkbox"/> Apprised of constitutional rights <input type="checkbox"/> Issued a citation or a summons <input type="checkbox"/> Arrested <input type="checkbox"/> Detained ¹ (if detained, note how long the student was detained: _____) _____
<u>Insert additional rows for Students B, C, D, as applicable</u>					

¹ Detained, for the purposes of this form, means detained by the SRO as a law enforcement action or placed under the direct supervision of the SRO by a responsible administrator.

**SCHOOL RESOURCE OFFICER PROGRAM
MEMORANDUM OF UNDERSTANDING
Stafford, Connecticut**

This Memorandum of Understanding (hereinafter "MOU"), effective May 7, 2024, is made and entered into by and between the Town of Stafford (the "Town") and the Stafford Board of Education and Stafford Public Schools (together, the "School District").

I. Purpose and Background of MOU

This MOU formalizes the relationship between the Town and the School District (referred to collectively as the "Parties") in order to foster an efficient and cohesive program that will build a positive relationship between law enforcement officers and the youth of our community. This MOU addresses the School Resource Officer Program (hereinafter the "SRO Program"), which involves the placement of a law enforcement officer within the education environment that shall be implemented according to the requirements and principles set forth in Conn. Gen. Stat. § 10-233m. The success of the SRO Program relies upon the effective communication between the Parties, the SRO, the principal of each individual school, and other key staff members.

This document expresses the agreement of the Parties for responding to non-emergency school disruptions. It strives to clarify the role of law enforcement in school disciplinary matters and reduce involvement of police and court agencies for misconduct at school and school-related events.

This Agreement is founded on the following principles:

- The vast majority of student misconduct can and should be addressed through classroom and in-school strategies and by maintaining a positive school climate.
- The response to school disruptions should be reasonable, consistent, and fair, with appropriate consideration of relevant factors, such as the age of the student and the nature and severity of the incident.
- The School District and the SRO Program will utilize a graduated response model, described in Section VII of this Agreement, which provides increasingly more serious consequences for continued student misconduct. As such, disruptive students should receive appropriate redirection and support from in-school and community resources prior to the consideration of police involvement or court referral.
- Establishment of clear and consistent guidelines for school and police personnel with regard to non-emergency disruptive behavior at school and school-related events promotes the best interests of students, the school system, law enforcement and the community at large.

When determining consequences for a student's disruptive behavior the following factors shall not be considered: (1) the student and/or family's race, ethnicity, gender, gender identity or expression, sexual orientation, religion, national origin and/or membership in any other protected class, and/or (2) the economic status of the student and family.

II. Mission and Goals

The mission of the SRO Program is the maintenance of a safe, secure and positive school environment and the reduction and prevention of school-related violence and crime committed by juveniles and young adults. This is accomplished by assigning one sworn police officer (hereinafter referred to as "SRO") employed by the Town to the School District and in accordance with the agreement between the Town and the Department of Emergency Services and Police Protection ("DESPP") for the services of Resident State Police Troopers ("Resident State Trooper Agreement"), as applicable.

The SRO will establish enhanced levels of communication with students, parents, teachers, and staff. The SRO will serve as a positive role model and exhibit good judgment and discretion, respect for students, and a sincere concern for the school community. The SRO will promote citizen awareness of the law to enable students to become better-informed and effective citizens while empowering students with the knowledge of law enforcement efforts and obligations regarding enforcement as well as consequences for violations of the law.

III. Organizational Structure

A. Assignment

The Town shall assign, in consultation with the Resident State Police Supervisor or Trooper assigned to the Town as may be appropriate and/or required by the Resident State Trooper Agreement, one full-time law enforcement officer to serve as the SRO in the SRO Program. Any individual assigned by the Town to work as an SRO shall be a sworn police officer.

The SRO position will be assigned in accordance with established practices for filling special law enforcement assignments and in consultation with the Superintendent of Schools ("Superintendent"). The Town will collaborate with the School District regarding interview and/or selection criteria suitable for SRO candidates. If the Town conducts interviews for the assignment to such position, the Superintendent or designee will be invited to attend the interviews.

The SRO is employed and retained by the Town and in no event shall any employee of the Town be considered an employee of the School District. The Town shall fund and provide the SRO with all required, as well as advanced, ongoing training to ensure SROs are current in best law enforcement practices, training, and certifications. The SRO shall also have successfully completed an SRO training course offered by the Connecticut Police Academy/POST or other program that provides training to school-based law enforcement officers. Whenever possible, such training will take place when school is not in session.

The Town shall also provide the SRO with (1) an approved uniform, (2) approved equipment, and (3) access to a single Town vehicle, including all associated costs of maintenance and gasoline.

B. Supervision

The School District acknowledges that the SRO will remain subject to the administration, supervision and control of the Town, in accordance with Resident State Trooper Agreement, which

delegates to the State Police the authority to supervise and direct the law enforcement operations of appointed constables and police officers employed by the Town. However, while acting in the capacity of an SRO and not in a law enforcement capacity, the SRO shall take direction from the Superintendent or designee.

C. Schedule

The work schedule will be determined by the Town with regular work hours for the SRO being compatible with the student academic school calendar dates and times.

In the performance of their duties, SROs shall coordinate and communicate with school administration. It is understood and agreed that in the event of an emergency in the community, an SRO may be ordered by the Town and/or Resident State Police Supervisor or Trooper to leave school during normal duty hours and to perform other services, as directed.

Within reason, and to the extent that it is possible, the SRO will follow the school schedule as it pertains to utilizing paid time off.

IV. SRO Program Structure

Under this MOU, the SRO is first and foremost a law enforcement officer. The SRO shall be responsible for carrying out all duties and responsibilities of a law enforcement officer and shall remain at all times under the control of the Town and/or State Police, in accordance with the Resident State Trooper Agreement, regarding the supervision and direction of law enforcement operations of Town police officers. All acts of commission or omission, as they relate to the performance of the SRO, shall conform to applicable law and the policies and protocols established by the Resident State Trooper Agreement.

The Parties agree to follow the Graduated Response Model in Section VII, below. As such, school officials will ensure that non-criminal student disciplinary matters remain the responsibility of school staff and not the SRO. Enforcement of the code of student conduct is the responsibility of teachers and administrators. The SRO shall refrain from being involved in the enforcement of disciplinary rules that do not constitute violations of law, except to the extent necessary to support staff in maintaining a safe school environment.

The SRO is not a formal counselor or educator and will not act as such. However, the SRO may be used as a resource to assist students, faculty, staff, and all persons involved with the school.

The SRO can be utilized to help instruct students and staff on a variety of subjects, including but not limited to alcohol and drug education. The SRO may use these opportunities to build rapport between the students and the staff. The Parties recognize that the School District shall maintain full, final, and plenary authority over curriculum and instruction in the school system including the instruction of individual students. The Parties recognize and agree that classroom instruction is the responsibility of the classroom teacher. The Town and its employees shall not attempt to control, influence, or interfere with any aspect of the school curriculum or classroom instruction except in emergency situations.

V. Duties and Responsibilities of the SRO

The responsibilities of the SRO shall include but are not limited to the following:

1. Abide by all applicable School District policies and administrative regulations.
2. Complete, while in the performance of the SRO's duties as a school resource officer and during periods when such SRO is assigned to be at the school, any separate training specifically related to social-emotional learning and restorative practices and physical restraint and seclusion that is provided to certified employees of the school(s) to which the SRO is assigned.
3. Work proactively to develop positive relationships with students and staff and be available to students, parents and staff who want to discuss concerns.
4. Although the SRO has no role in ordinary school discipline or enforcement of school rules, an SRO may provide assistance to school personnel at the request of a school administrator. The SRO will work collaboratively with the Superintendent to determine the goals and priorities for the SRO Program and the parameters for SRO involvement in school matters, consistent with the Graduated Response Model described in Section VII, below.
5. Not use physical restraint or seclusion, as defined in Conn. Gen. Stat. § 10-236b, on a student except as an emergency intervention to prevent immediate or imminent injury to the student or to others. Before using physical restraint or seclusion on a student, the SRO shall have participated in the training required for school employees to engage in physical restraint or seclusion of students, as described in School District Policy and Administrative Regulations 5144.1. Any use of force by an SRO to restrain any student must be the least amount necessary to detain the student, reasonable in light of the totality of the circumstances, and in compliance with School District Policy and Administrative Regulations 5144.1 and all applicable laws.
6. The SRO will not be involved in searches conducted by school personnel unless school personnel require the assistance of the SRO because of exigent circumstances, such as the need for safety. At no time will the SRO direct or demand that school personnel interview or search a student.
7. Coordinate, whenever practical, formal law enforcement activities with school administrators. The SRO shall, whenever practical, advise the principal before requesting additional enforcement assistance on campus and inform the principal of any additional law enforcement responsibilities that may need to be undertaken. The SRO shall abide by all applicable legal requirements concerning interviews or searches should it become necessary to conduct formal law enforcement interviews or searches with students or staff on School District property or at school functions under the jurisdiction of the School District. Formal investigations and arrests by the SRO and/or Town law enforcement officials will be conducted in accordance with applicable legal requirements, while working to minimize, when possible, the potential for disruption through a coordinated effort with the schools. As such, when taking a student into custody, SROs and/or other Town law enforcement officers should make reasonable efforts to avoid making arrests or taking students into custody on school premises or at a school-sponsored activity. Whenever

possible and except in the event of an emergency, students should be taken into custody out of sight and sound of other students.

8. Act swiftly and cooperatively when responding to emergencies at school, including but not limited to disorderly conduct by trespassers and the possession and/or use of weapons on school grounds, consistent with applicable law and the Resident State Trooper Agreement.

9. Enforce criminal law and protect the students, staff, and public at large against criminal activity. The SRO shall follow the chain of command as set forth in the policies and procedures of the Town and the Resident State Trooper Agreement. Citations shall be issued and arrests made when appropriate and in accordance with state law and law enforcement protocols. The SRO and his/her supervisor will have the final decision on whether criminal charges shall be filed.

10. Notify school authorities and the parents of any child involved as quickly as possible when the SRO takes any direct law enforcement action involving a student, on-campus or off-campus, during school hours.

11. Wear a Town-issued uniform or other Town-approved apparel, with appropriate logos and name badges, at all times.

12. Be highly visible throughout the campus. However, the SRO shall not establish any set routine which allows predictability in their movements and their locations.

13. Confer with the principals to develop plans and strategies to prevent and/or minimize dangerous situations on or near School District property or involving students at school-related activities. Collaborate with school administrators, as well as local law enforcement, fire service, public safety and emergency management agents, as may be appropriate, in emergency crisis planning and building security matters. Among other things, the SRO will assist the school administration in conducting crisis drills and offer suggestions regarding how to maintain and improve school safety in all schools.

14. Access and use confidential education records only upon approval by the school principal and in accordance with the Family Educational Rights and Privacy Act.

15. Provide educational programs, as requested by the Superintendent or designee, regarding law enforcement topics to students, parents, and staff.

16. Develop expertise in presenting various subjects, particularly in meeting federal and state mandates in drug abuse prevention education, and provide these presentations at the request of the school personnel in accordance with the established curriculum.

17. Attend meetings of parent and faculty groups, at the Superintendent or designee's request, to communicate the goals of the SRO Program and to promote awareness of law enforcement functions.

18. Attend SRO specific continuous education opportunities in order to enhance and elevate the SRO Program. Complete all training as required to maintain all required law enforcement

certifications. Reasonable attempts will be made to schedule such training to minimize the SRO's absence from school on an instructional day.

19. Be familiar with all community agencies which offer assistance to youths and their families such as mental health facilities, drug treatment centers, etc., and make suggestions when appropriate.

VI. School District Duties

The School District shall provide the SRO with the following facilities and access, which are deemed necessary for the performance of the SRO's duties:

- Private office space that can be secured.
- Reasonable opportunity to address students, teachers, school administrators, and parents about the SRO Program, goals and objectives. Administrators shall seek input from the SRO regarding criminal justice problems relating to students and site security issues.
- Training specifically related to social-emotional learning, restorative practices, and physical restraint and seclusion that is provided to certified employees of the school.

Each year, the Town will provide a fee schedule including actual straight time salary costs incurred by the Town as a result of assigning the SRO to the School District, benefits and overhead allocation. The School District shall be responsible for 75% and the Town will be responsible for 25% of the fee schedule. The percentage breakdown between the School District and Town will be reviewed each year. The School District is responsible for any overtime costs that were approved, in advance, by the Superintendent of Schools, for the SRO to attend after school events.

Invoices shall be provided by the Town and shall reflect the School District portion of the schedule and overtime costs incurred by the SRO during the hours they worked in School District schools or at school-sponsored activities. Payments will be made to the Town through bi-annual payments as invoiced by the Town in January and June.

VII. Graduated Response Model

Classroom Intervention - The classroom teacher plays a prominent role in guiding, developing and reinforcing appropriate student conduct and is acknowledged as the first line in implementing the school discipline code. As such, this model begins with a range of classroom management techniques that must be implemented prior to any other sanctions or interventions. Classroom intervention is managed by the teacher for behaviors that are passive and non-threatening such as dress code violations and violations of classroom rules. SROs should not be involved at this level. Classroom intervention options might include redirection, re-teaching, school climate initiatives, and moving seats. The teacher should initiate parental contact.

School Administration Intervention - Classroom interventions are supported by school administrators and other school staff who address more serious or repetitive behaviors and behaviors in school but outside of the classroom. Examples of behaviors at this level may include,

but are not limited to: repetitive patterns, defacing school property; truancy; threatening; and other behaviors in hallways, bathrooms, courtyards and school buses. Administration intervention options might include time in the office, after school detention, loss of privileges, reparation, and/or parent conference.

Assessment and Service Provision - When the behavior and needs of the student warrant, an assessment process and intervention with the use of school services may be appropriate. This intervention is managed by the school administrator or a student assistance team. Repetitive truancy or defiance of school rules, and behaviors that interfere with others such as vandalism or harassment may be examples that belong at this level as well as misbehaving students who would benefit from service provision. Assessment and service intervention options should include any classroom or school administration interventions and might include referral to a juvenile review board (JRB) or community service or program, suspension, expulsion or referral to court. Truant behavior should not lead to an out-of-school option. Police can be involved in their role on JRBs.

Law Enforcement Intervention – Only when classroom, school and community options have been found ineffective, or when deemed appropriate by the administration or in an emergency, should the school involve the police in a specific student intervention, including the SRO. Involvement of the police does not necessarily mean arrest and referral to court. This intervention is managed by the police. Law enforcement options may include, but not be limited to, verbal warning; conference with the student, parents, teachers and/or others; referral to a JRB and/or community agencies; and referral to court. In appropriate circumstances, law enforcement options may include arrest. Absent an emergency, any such arrest will be conducted in accordance with the provisions described above.

VIII. Equipment and Firearms

It is understood that the SRO will carry a Town-approved and issued duty firearm and other Town-issued equipment. The SRO is responsible for carrying such equipment or otherwise storing and securing such equipment, including firearms and ammunition, in accordance with police protocols. In no event shall such equipment be stored in a School District building or on School District grounds. Such duty firearm and other Town-issued equipment shall only be used when law enforcement intervention is necessary and then shall only be used in accordance with applicable law and relevant provisions of the Resident State Trooper Agreement.

IX. Reporting of Investigations and Behavioral Interventions

In accordance with state law requirements, each SRO shall submit a report to the Chief of Police (First Selectman) for each investigation or behavioral intervention of challenging behavior or conflict that (1) is conducted by the SRO and (2) escalates to violence or constitutes a crime, no later than five school days after conducting such investigation or behavioral intervention. An "investigation or behavioral intervention" is "a circumstance in which a school resource officer is conducting (i) a fact-finding inquiry concerning student behavior or school safety, including, but not limited to, emergency circumstances, or (ii) an intervention to resolve violent or nonviolent student behavior or conflicts."

The SRO shall submit such reports to the Chief of Police in hard copy, in a sealed envelope marked as follows:

SRO Reports
Submitted to the Chief of Police on [DATE]
HIGHLY CONFIDENTIAL
NOT TO BE REDISCLOSED

The reports, and any personally identifiable information contained therein, shall be maintained as confidential and may only be redisclosed after consultation with the School District and in accordance with the Family Educational Rights and Privacy Act (“FERPA”).

The SRO’s report shall include: (1) the date, time and location of such investigation or behavioral intervention, (2) the name and badge number of the SRO, (3) the race, ethnicity, gender, age and disability status for each student involved in such investigation or behavioral intervention, (4) the reason for and nature of such investigation or behavioral intervention, (5) the disposition of such investigation or behavioral intervention, and (6) whether any student involved in such investigation or behavioral intervention was (a) searched, (b) apprised of such student's constitutional rights, (c) issued a citation or a summons, (d) arrested, or (e) detained, including the amount of time such student was detained. The SRO shall not include student names on the report.

The SRO shall use and complete Form A, attached hereto and incorporated herein. The SRO and/or the Town shall not substitute their own form(s) for Form A and shall not submit any supplemental or additional documents in connection with Form A, unless required by law or mutually agreed upon by the parties in writing.

On a monthly basis, the Chief of Police shall compile and provide to the Superintendent of Schools all Form A documents completed by the SRO during the prior month. In the event there were no Form A documents completed by the SRO during any given monthly period, the Chief of Police shall notify the Superintendent of Schools in writing as follows: “During the month period consisting of ____ to ____, the SRO did not engage in any investigation or behavior intervention of challenging behavior or conflict that escalated to violence or constituted a crime.”

X. SRO and SRO Program Review Processes

In the event school administration feels that an SRO is not effectively performing the SRO’s duties or responsibilities, the administrator shall contact the Superintendent of Schools. Within a reasonable amount of time, the Superintendent shall notify the Chief of Police. A meeting shall be conducted with the SRO to resolve any problems. If the issue cannot be resolved, the Superintendent shall request that the Town assign a different officer to the SRO position. In such an event, the Town will recommend an SRO candidate to the Superintendent of Schools for approval. The Superintendent may decline the assignment of an SRO to any school in the School District.

XI. Term

The term of this MOU shall be from the date of execution until June 30, 2025. Notwithstanding, this MOU may be terminated by the Parties at any time by mutual written agreement, or by any Party providing written notice of termination to the other Party prior to March 31st of any year, with such termination to be effective the following July 1st.

This MOU constitutes a final written expression of all terms of this agreement and is a complete and exclusive statement of those terms. This MOU may be modified in writing by consent of the Parties.

The Parties may renew this MOU by separate written agreement or addendum hereto, which must be executed by all Parties.

XII. Notice

Any notice, consent or other communication in connection with this MOU shall be in writing and may be delivered in person, by mail or by facsimile transmission (provided sender confirms notice by written copy). If hand-delivered, the notice shall be effective upon delivery. If by facsimile copy, the notice shall be effective when sent. If served by mail, the notice shall be effective three (3) business days after being deposited in the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the intended recipient as follows:

William Morrison
Town of Stafford First Selectman
1 Main Street
Stafford Springs, CT 06076
firstselectman@staffordct.org

Sara Kelley
Stafford Board of Education Chairwoman
16 Levinthal Run
Stafford Springs, CT 06076
kelleys@stafford.k12.ct.us

Steven A. Moccio
Superintendent of Schools
16 Levinthal Run
Stafford Springs, CT 06076
moccios@stafford.k12.ct.us

IN WITNESS WHEREOF the parties hereto have executed this Memorandum of Understanding.

For the Town of Stafford:

Print Name and Title _____

Signed _____

For the Stafford Board of Education:

Print Name and Title _____

Signed _____

For the Stafford Public Schools:

Print Name and Title _____

Signed _____

FORM A
Stafford Public Schools
School Resource Officer (SRO) Report on Investigations and Behavioral Interventions

This form must be completed and provided to the Stafford Chief of Police within five (5) school days of conducting an investigation and/or behavioral intervention of 1) challenging behavior that escalates to violence or constitutes a crime, or 2) conflict that escalates to violence or constitutes a crime.

“Challenging behavior” means behavior that negatively impacts school climate or interferes, or is at risk of interfering, with the learning or safety of a student or the safety of a school employee.

“Investigation or behavioral intervention” means a circumstance in which a school resource officer is conducting (i) a fact-finding inquiry concerning student behavior or school safety, including, but not limited to, emergency circumstances, or (ii) an intervention to resolve violent or nonviolent student behavior or conflicts.

The SRO may only report investigations and/or behavioral interventions of challenging behavior or conflict that escalate to violence or constitute a crime. If the conduct did not escalate to violence or constitute a crime, it may not be reported in this form.

Name of School Resource Officer: _____

Badge Number: _____ **School Affiliation:** _____

Investigation and/or Behavioral Intervention Information:

Date of Investigation/Intervention:

Time of Investigation/Intervention:

Location of Incident:

The reason for and nature of such investigation and/or behavioral intervention:

The disposition of such investigation or behavioral intervention (check all that apply):

- Referral to administration for possible discipline
- Restorative practices implemented
- Peer mediation
- Referral to student support services
- Other: _____
- Citation or summons issued
- Arrest of student(s)
- Search of student(s) by SRO
- Management of crisis or emergency

Form A
School Resource Officer
Report on Investigations and Behavioral Interventions

Please complete the following section for *each* student involved in the investigation and/or behavioral intervention. **Do not include student names.** Identify additional students, if applicable, as “Student B,” “Student C,” etc. Demographic information for each student will be collected by the School District from the school’s information system and shared with the SRO for the limited purpose of complying with state reporting requirements.

	Age	Gender	Race/Ethnicity (check all that apply)	Does the student have a known disability?	During the investigation and/or behavioral intervention, was the student....
Student A	_____	<input type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Non-binary	<input type="checkbox"/> Hispanic or Latino <input type="checkbox"/> White <input type="checkbox"/> Black or African American <input type="checkbox"/> Native Hawaiian or Other Pacific Islander <input type="checkbox"/> Asian <input type="checkbox"/> American Indian or Alaska Native	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Searched by SRO <input type="checkbox"/> Apprised of constitutional rights <input type="checkbox"/> Issued a citation or a summons <input type="checkbox"/> Arrested <input type="checkbox"/> Detained ¹ (if detained, note how long the student was detained: _____)
<i>Insert additional rows for Students B, C, D, as applicable</i>					

¹ Detained, for the purposes of this form, means detained by the SRO as a law enforcement action or placed under the direct supervision of the SRO by a responsible administrator.

Form A
School Resource Officer
Report on Investigations and Behavioral Interventions

This report was completed on: _____.

By signing below, I certify that the information I have provided in this report is true and accurate to the best of my ability and recollection. I have not maintained a copy of this report and I understand that the information set forth herein is confidential and may not be redisclosed except in accordance with state and federal law.

School Resource Officer

Date

I, the Town of Stafford Chief of Police, received this report on: _____ . I understand that the information set forth herein is confidential and may not be redisclosed except in accordance with state and federal law.

Print

Signature

cc: Superintendent of Schools