

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1279

07/23/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allston Supply Co Inc						
Check Group:						
Summer cleaning supplies		1	2110250	07092021 7/20/2021	001.10.613.2600.134 Building Services-Supplies	\$1,193.94
Summer cleaning supplies		1	2110250	138307 6/28/2021	001.10.613.2600.134 Building Services-Supplies	\$1,853.55
Summer cleaning supplies		1	2110250	138307a 7/9/2021	001.10.613.2600.134 Building Services-Supplies	\$2,232.00
Summer cleaning supplies		1	2110250	138309 7/1/2021	001.10.613.2600.134 Building Services-Supplies	\$534.70
Summer cleaning supplies		1	2110250	138310 7/1/2021	001.10.613.2600.134 Building Services-Supplies	\$761.09
Summer cleaning supplies		1	2110250	138310a 7/9/2021	001.10.613.2600.134 Building Services-Supplies	\$1,273.32
Summer cleaning supplies		1	2110250	138313 6/22/2021	001.10.613.2600.134 Building Services-Supplies	\$408.79
Summer cleaning supplies		1	2110250	138314 6/28/2021	001.10.613.2600.134 Building Services-Supplies	\$518.75
Summer cleaning supplies		1	2110250	138314a 7/6/2021	001.10.613.2600.134 Building Services-Supplies	\$46.71
Summer cleaning supplies		1	2110250	138621 7/1/2021	001.10.613.2600.134 Building Services-Supplies	\$61.83
Summer cleaning supplies		1	2110250	138641 7/2/2021	001.10.613.2600.134 Building Services-Supplies	\$1,560.00

Check #: 967

PO/InvoiceTotal: \$10,444.68

Vendor Total: \$10,444.68

Amazon 3332

Check Group:

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Voucher Batch Number: 1279 07/23/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECR4Kids 2-Inch Thick Rainbow Rest Nap Mats with Name Tag Holder, Phthalate-Free Portable Toddler Mat, Preschool & Daycare Sleeping Floor Mat, Napping Floor Mat, Assorted (5-Pack)		12	2101210	946848973997 6/23/2021	120.01.330.1110.118 WSS School Readiness Consultation Svc	\$1,921.44
ECR4Kids 2-Inch Thick Rainbow Rest Nap Mats with Name Tag Holder, Phthalate-Free Portable Toddler Mat, Preschool & Daycare Sleeping Floor Mat, Napping Floor Mat, Assorted (5-Pack)		9	2101210	946848973997 6/23/2021	120.06.330.1110.118 SVS School Readiness Consultation Svc	\$1,441.08
Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Blue		6	2101210	946848973997 6/23/2021	120.06.330.1110.118 SVS School Readiness Consultation Svc	\$299.94
Plastic Envelopes Poly Envelopes - 24 Pack Poly Folders With Snap Button Closure Plastic Folders Premium Quality Document Folder A4 Size 6 Assorted Colors		3	2101210	946848973997 6/23/2021	120.06.330.1110.118 SVS School Readiness Consultation Svc	\$38.97
					Check #: 968	
					PO/InvoiceTotal:	<u>\$3,701.43</u>
Check Group:						
ToToT 1Set Electrical Circuit Experiment Kit Fun Physics Experiment Homemade Series Circuits DIY Materials, Home School Educational Kit for Kids (Bulb Rated Voltage: 3.8V)		10	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$89.90
EUDAX 30mmx8mm Plastic Roll 2mm Dia Shaft Toys Wheel and 2mmx100mm STEM Shaft Round Rod Axles for DIY Toy RC Car Truck Boat Helicopter Model Part (Yellow, 100pcs)		4	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$51.96
30-Pack - 6" Plastic Propeller - Made for Rubber Band Powered STEM Projects Like Airplanes and Helicopters - Fits on a Craft Stick		4	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$115.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acrylic Paint Set, Caliaart 24 Vivid Colors (59ml, 2oz) Art Craft Paint Supplies for Canvas Wood Ceramic Rock Painting, Rich Pigments Non Toxic Paints for Kids Beginners Students Adults Artist Painter		2	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$46.54
16 Colors Watercolor Paint Set Bulk, Pack of 24, Shuttle Art Watercolor Paint Set with Paint Brushes for Kids and Adults, Washable Paint for Classroom, Parties, Kindergarten and Art Activities		2	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$65.96
Piper Dreams Watercolor Paper 3 pk		2	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$39.98
Jovi reusable modeling clay 1.75 oz bars 30 count -MULTICOLOR		1	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$27.95
Jovi reusable modeling clay 1.75 oz bars 30 count -PASTEL		1	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$27.95
Jovi reusable modeling clay 1.75 oz bars 30 count -CORE COLORS		1	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$27.95
Hamilco White Cardstock 12x12 Heavy Weight 100 lb cover card stock 25 ct		4	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$47.96
Clear Path Paper/black cardstock 8.5 x 11 inch- 65lb cover/100 sheets		1	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$19.99
USB Charger Station,20-Port 100W/20A Multiple USB Charging Station,Multi Ports USB Charger Charging for Smartphones,Tablets,and Other USB Devices.		2	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$67.98
Straw Constructor Building Toy 1000 Pcs for Kids Age 3-12, Stem Activities Straws and Connectors Educational Building Set, Fort Building Kit for Indoor & Outdoor, Gift for Boys and Girls Classroom		8	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$175.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EUDAX 18 Set DC Motors Kit,Mini Electric 1.5-3V 24000RPM Hobby Motor with 252Pcs Plastic Gears,2 x AA Battery Holder ,Wires for STEM DIY Toy		5	2119074	49685449435 7/1/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$142.00
Check #: 968						
PO/InvoiceTotal:						\$947.00
Vendor Total:						\$4,648.43
Canon Solutions America						
Check Group:						
WSS Copier Usage		707.79	2108017	4036661550 6/26/2021	001.01.430.2500.126 WSS Copier Usage	\$707.79
SMS Copier Usage		707.79	2108017	4036661550 6/26/2021	001.02.430.2500.126 SMS Copier Usage	\$707.79
SHS Copier Usage		707.79	2108017	4036661550 6/26/2021	001.03.430.2500.126 SHS Copier Usage	\$707.79
SES Copier Usage		707.79	2108017	4036661550 6/26/2021	001.05.430.2500.126 SES Copier Usage	\$707.79
SVS Copier Usage		525.78	2108017	4036661550 6/26/2021	001.06.430.2500.126 SVS Copier Usage	\$525.78
Business Office Contracted Services		525.77	2108017	4036661550 6/26/2021	001.08.430.2500.088 Business Office Contracted Services	\$525.77
SMS Copier Usage		9.24	2108017	4036765880 7/1/2021	001.02.430.2500.126 SMS Copier Usage	\$9.24
SHS Copier Usage		109.57	2108017	4036765880 7/1/2021	001.03.430.2500.126 SHS Copier Usage	\$109.57
SES Copier Usage		212	2108017	4036765880 7/1/2021	001.05.430.2500.126 SES Copier Usage	\$212.00
SVS Copier Usage		9.24	2108017	4036765880 7/1/2021	001.06.430.2500.126 SVS Copier Usage	\$9.24
Business Office Contracted Services		7.28	2108017	4036765880 7/1/2021	001.08.430.2500.088 Business Office Contracted Services	\$7.28

Check #: 969

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,230.04</u>
						Vendor Total: <u>\$4,230.04</u>
CDW Government Inc	910					
Check Group:						
ViewSonic VX2276-smhd - LED monitor - Full HD (1080p) - 22"		15	2109113	G854249 7/14/2021	001.09.730.2500.047 IT Equipment	\$1,912.50
						Check #: 970
						PO/InvoiceTotal: <u>\$1,912.50</u>
						Vendor Total: <u>\$1,912.50</u>
Chromebookparts.com						
Check Group:						
IT Student Device Repair Expense		1399.17	2109081	110168 6/28/2021	001.09.430.2230.047 IT Student Device Repair Expense	\$1,399.17
IT Student Device Repair Expense		-316.69	2109081	68232 4/26/2021	001.09.430.2230.047 IT Student Device Repair Expense	(\$316.69)
						Check #: 971
						PO/InvoiceTotal: <u>\$1,082.48</u>
						Vendor Total: <u>\$1,082.48</u>
EVERSOURCE	1442					
Check Group:						
SES electricity		1553.3	2108023	51612624056 7/2021 7/19/2021	001.05.622.2600.096 SES Electricity	\$1,553.30
						Check #: 972
						PO/InvoiceTotal: <u>\$1,553.30</u>
						Vendor Total: <u>\$1,553.30</u>
Fire Equipment Inc	4209					
Check Group:						
Fire panel repair/replace		1	2110259	sin140582 7/9/2021	001.10.430.2600.134 General Maintenance-District	\$1,011.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire panel repair/replace		1	2110259	sin140997 7/9/2021	001.10.430.2600.134 General Maintenance-District	\$210.00
					Check #: 973	
						PO/InvoiceTotal: <u>\$1,221.48</u>
						Vendor Total: <u>\$1,221.48</u>
Heinemann	2742					
Check Group:						
Writing about Reading and Fiction Book Clubs, Rising Grades 6		1	2115129	7339512 6/29/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$64.11
Reading Series Fiction, Rising Grades 4-6		2	2115129	7339512 6/29/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$128.21
Fairy Tale Bookshelf		1	2115129	7339512 6/29/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$416.68
					Check #: 974	
						PO/InvoiceTotal: <u>\$609.00</u>
						Vendor Total: <u>\$609.00</u>
Home Depot Credit Card Services	2529					
Check Group:						
general repair parts		69.57	2110025	4055779 7/18/2021	001.10.430.2600.134 General Maintenance-District	\$69.57
					Check #: 975	
						PO/InvoiceTotal: <u>\$69.57</u>
						Vendor Total: <u>\$69.57</u>
Kainen, Escalera and McHale PC						
Check Group:						
District Legal Fees		450.5	2108042	899219 6/30/2021	001.08.340.2310.128 District Legal Fees	\$450.50
					Check #: 976	
						PO/InvoiceTotal: <u>\$450.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$450.50
PCS Edventures						
Check Group:						
Traveling Artist - Complete Program		1	2119078	28612 7/14/2021	191.05.611.1110.029 Pass Program Fees Supplies	\$742.50
						Check #: 977
						PO/InvoiceTotal: \$742.50
						Vendor Total: \$742.50
Shipman & Goodwin, LLP	1136					
Check Group:						
district legal service		1055.5	2108041	597185 7/15/2021	001.08.340.2310.128 District Legal Fees	\$1,055.50
special ed legal fees		1	2108041	597185 7/15/2021	001.04.340.2200.192 Special Education Consultant Fees	\$332.50
						Check #: 978
						PO/InvoiceTotal: \$1,388.00
						Vendor Total: \$1,388.00
Stafford School Food Services	1808					
Check Group:						
Top 20 Dinner Banquet		94	2103060	#40 7/14/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$1,457.00
						Check #: 979
						PO/InvoiceTotal: \$1,457.00
						Vendor Total: \$1,457.00
WB Mason	1682					
Check Group:						
Avanti 4.4 CF refrigerator		2	2108146	221456121 7/6/2021	001.08.730.2500.088 Business Office-Equipment	\$523.78
						Check #: 980
						PO/InvoiceTotal: \$523.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Floor model water cooler		1	2108149	221350587 6/30/2021	001.08.611.2500.088 District Supplies Business Office	\$175.00
Floor model water cooler		1	2108149	221350587 6/30/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$175.00
Floor model water cooler		2	2108149	221350587 6/30/2021	001.02.611.1120.026 SMS General Supplies	\$350.00
tabletop water coolers		2	2108149	221350587 6/30/2021	001.05.611.2400.147 SES Principal's Office - General Supplies	\$250.00
tabletop water coolers		1	2108149	221350587 6/30/2021	001.01.611.2400.147 WSS Principal's Office Supplies	\$125.00
tabletop water coolers		1	2108149	221350587 6/30/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$125.00

Check #: 980

PO/InvoiceTotal:	<u>\$1,200.00</u>
Vendor Total:	<u>\$1,723.78</u>

Wildflowers of Tolland, Inc.

Check Group:

Blue & White Floral Arrangements		3	2103061	268436 6/22/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$309.85
Carnations for guests		25	2103061	268436 6/22/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$129.10

Check #: 981

PO/InvoiceTotal:	<u>\$438.95</u>
Vendor Total:	<u>\$438.95</u>
Grand Total:	<u>\$31,972.21</u>

End of Report

Stafford CT Public Schools

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Voucher Batch Number: 1280 08/06/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Administrator Unemployment Compensation	1432					
Check Group:						
unemployment compensation		191.5	2108046	00-002-06 7/8/2021 7/26/2021	001.08.260.1110.222 Unemployment Compensation	\$191.50
					Check #: 982	
						PO/InvoiceTotal: <u> </u> \$191.50
						Vendor Total: <u> </u> \$191.50
Allston Supply Co Inc						
Check Group:						
Summer cleaning supplies		1	2110250	138310B 7/21/2021	001.10.613.2600.134 Building Services-Supplies	\$800.07
Summer cleaning supplies		1	2110250	138313a 7/26/2021	001.10.613.2600.134 Building Services-Supplies	\$113.36
Summer cleaning supplies		1	2110250	138914 7/21/2021	001.10.613.2600.134 Building Services-Supplies	\$117.70
					Check #: 983	
						PO/InvoiceTotal: <u> </u> \$1,031.13
						Vendor Total: <u> </u> \$1,031.13
Amazon	3332					
Check Group:						
BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Blue, 12-Count		3	2101217	458876477364 6/30/2021	120.06.611.1110.002 SVS School Readiness Inst Supplies	\$4.23
coffee pods		1	2101217	458876477364 6/30/2021	125.01.611.1110.026 School Readiness Fees Supplies	\$47.99
					Check #: 984	
						PO/InvoiceTotal: <u> </u> \$52.22
Check Group:						

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Voucher Batch Number: 1280 08/06/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nalgene Kids On The Fly Water Bottle, Leak Proof, Durable, BPA and BPS Free, Carabiner Friendly, Reusable and Sustainable, 12 Ounces		1	2101224	434587949686 7/2/2021	130.01.611.1110.617 Instructional Supplies	\$10.49
Creative Teaching Press Chevron Solids Name Plates (4517),MULTI		1	2101224	447458453683 6/30/2021	130.01.611.1110.617 Instructional Supplies	\$4.99
Nalgene Kids On The Fly Water Bottle, Leak Proof, Durable, BPA and BPS Free, Carabiner Friendly, Reusable and Sustainable, 12 Ounces		4	2101224	447458453683 6/30/2021	130.01.611.1110.617 Instructional Supplies	\$41.96
Nalgene Kids On The Fly Water Bottle, Leak Proof, Durable, BPA and BPS Free, Carabiner Friendly, Reusable and Sustainable, 12 Ounces		5	2101224	447458453683 6/30/2021	130.01.611.1110.617 Instructional Supplies	\$61.25
Nalgene Kids On The Fly Water Bottle, Leak Proof, Durable, BPA and BPS Free, Carabiner Friendly, Reusable and Sustainable, 12 Ounces, Green		5	2101224	447458453683 6/30/2021	130.01.611.1110.617 Instructional Supplies	\$54.95
Nalgene Kids OTF Bottle, Blue, 12 oz		5	2101224	447458453683 6/30/2021	130.01.611.1110.617 Instructional Supplies	\$54.95

Check #: 984

PO/InvoiceTotal: \$228.59

Vendor Total: \$280.81

BookSource

Check Group:

Iris and Walter-Level J		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$74.80
Level J Series Mr. Putter and Tabby Series		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$134.70
Sofia Martinez Series -Level K		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$86.20
BackYard Camp Out-Level		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Block Party Surprise-Level K		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.96
Springtime Blossoms-Level K		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.96
Molly Mac-Level L Campground Creature		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.84
Molly Mac-Level L Best Friend Bandit		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.84
Molly Mac-Level L Lucky Break		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.84
Bink And Gollie-Level M		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$20.96
Bink And Gollie-Level M Two for One		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$20.96
Bink And Gollie-Level M Best Friends Forever		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$20.96
Never Glue Your Friends to Chairs -Level N		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.96
Don't Tap Dance on Your Teacher-Level N		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$17.96
Don't Swap Your Sweater for a Dog-Level N		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$14.96
Notebook of Doom Series Level O		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$127.22
Book 1 Sarai and the Meaning of Awesome-Level P		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$17.96
Book 2: Sarai in the Spotlight-Level P		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$17.96
Book 3: Sarai Saves the Music		4	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$17.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stella Diaz Has Something to Say-Level Q		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$10.48
Stella Diaz Never Gives Up -Level Q		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$10.48
I Survived...-Level Q/R		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$104.76
Darth Paper Strikes Back-Level S		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$11.92
The Secret of the Fortune Wookiee		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$11.92
The Strange Case of Origami Yoda-Level T		2	2115131	940022 7/21/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$11.92

Check #: 985

PO/InvoiceTotal: \$838.44

Vendor Total: \$838.44

CDW Government Inc 910

Check Group:

Samsung UN43TU7000F 7 Series - 43" Class (42.5" viewable) LED-backlit LCD T		1	2109113	g211745 6/28/2021	001.09.730.2500.047 IT Equipment	\$328.06
Samsung UN43TU7000F 7 Series - 43" Class (42.5" viewable) LED-backlit LCD T		1	2109113	g449023 7/2/2021	001.09.730.2500.047 IT Equipment	\$328.06
Samsung UN43TU7000F 7 Series - 43" Class (42.5" viewable) LED-backlit LCD T		-1	2109113	h136789 7/20/2021	001.09.730.2500.047 IT Equipment	(\$328.06)

Check #: 986

PO/InvoiceTotal: \$328.06

Vendor Total: \$328.06

Dime Oil Company 3789

Check Group:

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08/06/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vo-Ag Fuel		192.17	2108027	97076. 7/26/2021	001.03.510.2700.158 Vo-Ag Fuel	\$192.17
Vo-Tech Fuel		393.15	2108027	97076. 7/26/2021	001.03.510.2700.162 Vo-Tech Fuel	\$393.15
SpEd In District Fuel		1087.98	2108027	97076. 7/26/2021	001.04.510.2700.166 SpEd In District Fuel	\$1,087.98
Reg Ed In District Fuel		4657.15	2108027	97076. 7/26/2021	001.08.510.2700.152 Reg Ed In District Fuel	\$4,657.15
MS heating oil		359.43	2108027	97077. 7/26/2021	001.02.620.2600.108 SMS #2 Heating Oil	\$359.43

Check #: 987

PO/InvoiceTotal:	<u>\$6,689.88</u>
Vendor Total:	<u>\$6,689.88</u>

EVERSOURCE 1442

Check Group:

High School electricity		52.44	2108023	51033156076 7/2021 7/29/2021	001.03.622.2600.096 SHS Electricity	\$52.44
West Stafford Electricity		118	2108023	51363286089 7/2021 7/30/2021	001.01.622.2600.096 WSS Electricity	\$118.00
SVS electricity		669.62	2108023	51568614044 07/2021 7/29/2021	001.06.622.2600.096 SVS Electricity	\$669.62

Check #: 988

PO/InvoiceTotal:	<u>\$840.06</u>
Vendor Total:	<u>\$840.06</u>

Follett School Solutions, Inc

Check Group:

When you trap a tiger		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15
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Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1280

08/06/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
We dream of space		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15
A wish in the dark		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.03
Me & Mama		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.03
The cat man of Aleppo		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.06
King and the dragonflies		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.03
Exquisite : the poetry and life of Gwendolyn Brooks		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.03
R-E-S-P-E-C-T : Aretha Franklin, the queen of soul		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.91
Itzhak : a boy who loved the violin		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.91
Vamos! Let's go eat		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$13.39
Honeybee : the busy life of Apis mellifera		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.91
How we got to the moon : the people, technology, and daring feats of science behind humanity's greatest adventure		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$26.59
Beetle & the Hollowbones		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$18.16
See the cat : three stories about a dog		1	2105062	311174F 7/21/2021	001.05.611.2220.130 SES Library Supplies	\$8.11
What about worms!?		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$8.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1280

08/06/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper son : the inspiring story of Tyrus Wong, immigrant and artist		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.03
Prairie lotus		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15
Welcoming Elijah : a Passover tale with a tail		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15
No vacancy		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.12
Megabat		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$11.63
Superlative birds		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$14.24
Big Foot and Little Foot		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$11.63
Seeds move!		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.03
CatStronauts : mission moon		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$8.16
InvestiGators		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$8.99
Moth : an evolution story		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.91
Harbor me		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.06
Sanity & Tallulah		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$19.55
Clean getaway		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15
Cog		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1280 08/06/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Emmy in the key of code		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15
Sal & Gabi break the universe		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$15.15
The remarkable journey of coyote sunrise [large print]		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$22.99
Dinosaur lady : the daring discoveries of Mary Anning, the first paleontologist		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$16.03
Cataloging and Processing		1	2105062	311174F 7/21/2021	001.05.642.2220.130 SES Library Books	\$25.95
Check #: 989						
						PO/InvoiceTotal: <u> </u> \$546.67
						Vendor Total: <u> </u> \$546.67
Nasco	881					
Check Group:						
Lux Blox™ Bag of 100 Squares - Teal Blue		1	2119076	115295 7/31/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$25.46
Check #: 990						
						PO/InvoiceTotal: <u> </u> \$25.46
						Vendor Total: <u> </u> \$25.46
Sacred Heart University, Incorporated						
Check Group:						
Registration for Christine Rainville to attend the Computer Science Principles Professional Learning cohort 5 day summer workshop - June 28 - July 2 2021		1	2115125	code.org5 5/25/2021	001.08.330.1110.118 District Inservice	\$1,200.00
Check #: 991						
						PO/InvoiceTotal: <u> </u> \$1,200.00
						Vendor Total: <u> </u> \$1,200.00
School Specialty LLC	921					

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1280 08/06/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mindware KEVA Connect Builder Set, 144 Pieces		6	2119077	208127823619 7/14/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$565.86
					Check #: 992	
						PO/InvoiceTotal: <u>\$565.86</u>
						Vendor Total: <u>\$565.86</u>
Stem Supplies	586					
Check Group:						
Code & Go Robot Mouse Class Set		1	2119075	IN63898 6/26/2021	190.05.611.1110.027 PASS Enrichment/Office Supplies	\$252.00
					Check #: 993	
						PO/InvoiceTotal: <u>\$252.00</u>
						Vendor Total: <u>\$252.00</u>
WB Mason	1682					
Check Group:						
6 cases 8.5 x 11 copy paper		6	2108146	221174029 6/23/2021	001.08.611.2500.088 District Supplies Business Office	\$214.98
6 cases 8.5 x 11 copy paper		6	2108146	221861251 7/21/2021	001.08.611.2500.088 District Supplies Business Office	\$156.84
6 cases 8.5 x 11 copy paper		-6	2108146	cm0038578 7/21/2021	001.08.611.2500.088 District Supplies Business Office	(\$214.98)
					Check #: 994	
						PO/InvoiceTotal: <u>\$156.84</u>
						Vendor Total: <u>\$156.84</u>
						Grand Total: <u>\$12,946.71</u>

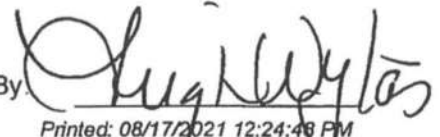
End of Report

STAFFORD CT PUBLIC SCHOOLS VOUCHER

Voucher No: 1281

Voucher Date: 08/20/2021

Prepared By



Printed: 08/17/2021 12:24:48 PM

STAFFORD CT PUBLIC SCHOOLS is hereby authorized to draw warrants against STAFFORD CT PUBLIC SCHOOLS funds for the sum of \$641,682.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



STAFFORD CT PUBLIC SCHOOLS

Fund		Amount
001	Board of Education Budget	\$640,880.23
221	Title I Carryover	\$801.90
		\$641,682.13
Minus voided check		(\$1,200.00)
Total		\$640,482.13

ENCUMBERED

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1281

08/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Administrator Unemployment Compensation	1432					
Check Group:						
unemployment compensation		250.25	2108046	00-002-06 8/2021 8/12/2021	001.08.260.1110.222 Unemployment Compensation	\$250.25
					Check #: 1107	
						PO/InvoiceTotal: \$250.25
						Vendor Total: \$250.25
Bruce E Ladr						
Check Group:						
Bruce mileage/ Travel General		63.28	2110027	June2021 8/16/2021	001.08.580.1110.026 Travel General	\$63.28
					Check #: 1108	
						PO/InvoiceTotal: \$63.28
						Vendor Total: \$63.28
Manchester Moving and Storage						
Check Group:						
Maintenance Contracts moving out of SVL and WSS		1	2110220	070621-04 7/6/2021	001.10.430.2611.134 Maintenance Contracts	\$1,789.50
Maintenance Contracts moving out of SVL and WSS		1	2110220	070721-05 7/7/2021	001.10.430.2611.134 Maintenance Contracts	\$2,266.50
Maintenance Contracts moving out of SVL and WSS		1	2110220	070821-06 7/8/2021	001.10.430.2611.134 Maintenance Contracts	\$1,233.00
Maintenance Contracts moving out of SVL and WSS		1	2110220	070921-07 7/9/2021	001.10.430.2611.134 Maintenance Contracts	\$756.00
Maintenance Contracts moving out of SVL and WSS		1	2110220	071221-08 7/12/2021	001.10.430.2611.134 Maintenance Contracts	\$1,312.50
Maintenance Contracts moving out of SVL and WSS		1	2110220	071321-09 7/13/2021	001.10.430.2611.134 Maintenance Contracts	\$2,266.50
Maintenance Contracts moving out of SVL and WSS		1	2110220	071521-11 7/15/2021	001.10.430.2611.134 Maintenance Contracts	\$1,392.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1281

08/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Contracts moving out of SVL and WSS		1	2110220	072721-12 7/27/2021	001.10.430.2611.134 Maintenance Contracts	\$597.00
Maintenance Contracts moving out of SVL and WSS		1	2110220	080221-13 7/14/2021	001.10.430.2611.134 Maintenance Contracts	\$1,074.00
Maintenance Contracts moving out of SVL and WSS		1	2110220	080621-14 8/6/2021	001.10.430.2611.134 Maintenance Contracts	\$1,074.00
Check #: 1109						
						PO/InvoiceTotal: <u>\$13,761.00</u>
						Vendor Total: <u>\$13,761.00</u>
SHI International Corp						
Check Group:						
Duo Hardware Tokens		380	2109108	b13861929 8/12/2021	001.09.730.2500.047 IT Equipment	\$9,519.00
Check #: 1110						
						PO/InvoiceTotal: <u>\$9,519.00</u>
						Vendor Total: <u>\$9,519.00</u>
Treasurer, Town of Stafford	2143					
Check Group:						
Debt Service Payments		80001.26	2108072	V682241 8/16/2021	001.08.830.5000.084 Debt Service Payments	\$80,001.26
electricity		1	2108072	V682241 8/16/2021	001.03.622.2600.096 SHS Electricity	\$414,825.81
Check #: 1111						
						PO/InvoiceTotal: <u>\$494,827.07</u>
Check Group:						
health benefits		1	2108133	V454540 8/16/2021	001.08.210.1110.072 Health Insurance Premiums	\$122,219.01
Check #: 1111						
						PO/InvoiceTotal: <u>\$122,219.01</u>
						Vendor Total: <u>\$617,046.08</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1281

08/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Language Training	3182					
Check Group:						
WRS Student Reader 1, 4th Edition		10	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$106.92
WRS Student Reader 2, 4th Edition		8	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$85.54
WRS Student Reader 3, 4th Edition		9	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$96.23
WRS Student Reader 4, 4th Edition		6	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$64.15
WRS Student Reader 5, 4th Edition		7	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$74.84
WRS Student Reader 6, 4th Edition		5	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$53.46
WRS Student Reader 7, 4th Edition		10	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$106.92
WRS Student Reader 8, 4th Edition		10	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$106.92
WRS Student Reader 9, 4th Edition		10	2115126	1859812 6/17/2021	221.05.611.1110.026 Title I Carryover Supplies Expense	\$106.92
WRS Student Notebook (Steps 1-6) 10 Pack, 4th Edition		1	2115126	1859812 6/17/2021	001.08.611.1110.036 District Literacy Supplies	\$76.68
WRS End-of-Step Assessment (Steps 1-6) Student Pack, 4th Edition		2	2115126	1859812 6/17/2021	001.08.611.1110.036 District Literacy Supplies	\$96.98
WRS Student Dictation Notebook (Steps 1-6) 10 Pack, 4th Edition		1	2115126	1859812 6/17/2021	001.08.611.1110.036 District Literacy Supplies	\$66.96
					Check #: 1112	
						PO/Invoice Total: <u>\$1,042.52</u>
						Vendor Total: <u>\$1,042.52</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1281

08/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$641,682.13

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	76					
Check Group:						
Premium Membership		1	2203001	000001504213 21/22 7/13/2021	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$239.00
					Check #: 885	
						PO/InvoiceTotal: \$239.00
						Vendor Total: \$239.00
CABE	1820					
Check Group:						
Boardbook Annual Subscription Fee Tier 1 July 1, 2021 - June 30, 2022		1	2208001	22478 5/3/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$1,500.00
					Check #: 886	
						PO/InvoiceTotal: \$1,500.00
Check Group:						
CABE membership dues		1	2208002	7/1/2021-6/30/202 2 7/13/2021	001.08.810.2310.084 CABE	\$10,354.00
CABE Negotiations Service		1	2208002	7/1/2021-6/30/202 2 7/13/2021	001.08.810.2310.084 CABE	\$350.00
policy services		1	2208002	7/1/2021-6/30/202 2 7/13/2021	001.08.810.2310.084 CABE	\$350.00
					Check #: 886	
						PO/InvoiceTotal: \$11,054.00
						Vendor Total: \$12,554.00
Canon Financial Services	2437					
Check Group:						
HS copier lease payment		1	2208007	27067978 7/13/2021	001.03.442.2500.088 SHS Copier Lease	\$2,945.45

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS copier lease payment		1	2208007	27067978 7/13/2021	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2208007	27067978 7/13/2021	001.05.442.2500.088 SES Copier Lease	\$884.55
WS copier lease payment		1	2208007	27067978 7/13/2021	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2208007	27067978 7/13/2021	001.05.442.2500.088 SES Copier Lease	\$241.40
Business/Supt Office copier lease payment		1	2208007	27067978 7/13/2021	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2208007	27067978 7/13/2021	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
pupil services copier lease		1	2208007	27067978 7/13/2021	001.07.442.2500.088 Pupil Services Copier	\$98.98

Check #: 887

PO/InvoiceTotal: \$7,295.00

Vendor Total: \$7,295.00

CAPSS 2057

Check Group:

CAPSS membership 2021-2022		1	2208003	3850 6/15/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$3,871.00
AASA membership 2021-2022		2	2208003	3850 6/15/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$940.00
NEASS membership 2021-2022		2	2208003	3850 6/15/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$150.00
CAPSS secondary member		1	2208003	3850 6/15/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$335.00

Check #: 888

PO/InvoiceTotal: \$5,296.00

Vendor Total: \$5,296.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAS, Inc.	1394					
Check Group:						
CASC Membership 2021-2022		1	2203002	2021-22 7/13/2021	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$5,200.00
					Check #: 889	
						PO/InvoiceTotal: \$5,200.00
						Vendor Total: \$5,200.00
CASBO	2002					
Check Group:						
CASBO membership-Diane Peters		1	2208008	300002735 7/13/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$650.00
					Check #: 890	
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209015	G520962 7/6/2021	001.09.430.2611.047 IT Repair and Maintenance	\$71.10
					Check #: 891	
						PO/InvoiceTotal: \$71.10
						Vendor Total: \$71.10
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		316.97	2208012	21-1294 6/30/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$316.97
					Check #: 892	
						PO/InvoiceTotal: \$316.97
						Vendor Total: \$316.97
Digital Backoffice						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Threat prevention subscription PA-3200		1	2209010	00027603 7/7/2021	001.09.735.2580.047 IT Software	\$2,995.00
Wildfire subscription annual		1	2209010	00027603 7/7/2021	001.09.735.2580.047 IT Software	\$2,995.00
PANDB URL filtering subscription annual		1	2209010	00027603 7/7/2021	001.09.735.2580.047 IT Software	\$2,995.00
Premium support		1	2209010	00027603 7/7/2021	001.09.735.2580.047 IT Software	\$2,995.00
DBO Netwatch annual		1	2209010	00027603 7/7/2021	001.09.735.2580.047 IT Software	\$1,200.00
Check #: 893						
						PO/InvoiceTotal: <u>\$13,180.00</u>
						Vendor Total: <u>\$13,180.00</u>
e2e Exchange LLC	4257					
Check Group:						
erate consulting service		1	2208009	C12022-01384 6/1/2021	001.08.430.2500.088 Business Office Contracted Services	\$975.00
Check #: 894						
						PO/InvoiceTotal: <u>\$975.00</u>
						Vendor Total: <u>\$975.00</u>
Elizabeth LaPane						
Check Group:						
District Wireless Telephone stipend		1	2208005	July 2021 7/13/2021	001.08.530.2600.204 District Wireless Telephone	\$20.00
Check #: 895						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
Frontline Technologies Group LLC						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEP Direct		1	2209002	invus135449 7/1/2021	001.09.735.2580.047 IT Software	\$13,198.47
					Check #: 896	
						PO/InvoiceTotal: <u>\$13,198.47</u>
						Vendor Total: <u>\$13,198.47</u>
Hayes Software Systems						
Check Group:						
GetHelp/TipWeb IT		1	2209018	41230 7/1/2021	001.09.735.2580.047 IT Software	\$3,500.00
SIS Integration		1	2209018	41230 7/1/2021	001.09.735.2580.047 IT Software	\$1,500.00
Google SSO Integration		1	2209018	41230 7/1/2021	001.09.735.2580.047 IT Software	\$1,500.00
Data Conversion		13	2209018	41230 7/1/2021	001.09.735.2580.047 IT Software	\$1,001.00
Discount		1	2209018	41230 7/1/2021	001.09.735.2580.047 IT Software	(\$3,000.00)
					Check #: 897	
						PO/InvoiceTotal: <u>\$4,501.00</u>
						Vendor Total: <u>\$4,501.00</u>
Intrado Interactive Services Corporation						
Check Group:						
Subscriber Module to allow parents to self-subscribe to notifications		1219	2209013	133588 7/1/2021	001.09.735.2580.047 IT Software	\$121.90
					Check #: 898	
						PO/InvoiceTotal: <u>\$121.90</u>
Check Group:						
SchoolMessenger SecureFile Secure Document Delivery		1494	2209014	133589 7/1/2021	001.09.735.2580.047 IT Software	\$448.20
					Check #: 898	

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$448.20</u>
						Vendor Total: <u>\$570.10</u>
NASSP	933					
Check Group:						
National Honor Society July 1, 2021 - June 30, 2022		1	2203004	9001452327 5/12/2021	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$385.00
						Check #: 899
						PO/InvoiceTotal: <u>\$385.00</u>
Check Group:						
National Student Council Membership Dues July 1, 2021 - June 30, 2022		1	2203005	9001446673 7/13/2021	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$95.00
						Check #: 899
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$480.00</u>
NEASC	725					
Check Group:						
Member Dues 2021-2022		1	2203006	22-546 7/1/2021	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$3,520.00
						Check #: 900
						PO/InvoiceTotal: <u>\$3,520.00</u>
						Vendor Total: <u>\$3,520.00</u>
Newsela, Inc						
Check Group:						
Newsela ELA Licenses for Stafford High School		1	2215014	inv_19232 6/30/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$6,223.01
Newsela ELA Licenses for Stafford Middle School		1	2215014	inv_19232 6/30/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$5,430.99
						Check #: 901
						PO/InvoiceTotal: <u>\$11,654.00</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$11,654.00
PaySchools						
Check Group:						
SIS Integration		1	2209012	243288 7/1/2021	001.09.735.2580.047 IT Software	\$595.00
						Check #: 902
						PO/InvoiceTotal:
						\$595.00
						Vendor Total:
						\$595.00
Powerschool Group LLC						
Check Group:						
PowerSchool Ecollect		1350	2209007	inv262090 7/20/2021	001.09.735.2580.047 IT Software	\$3,186.00
						Check #: 903
						PO/InvoiceTotal:
						\$3,186.00
Check Group:						
IT Software		1350	2209009	inv262067 5/24/2021	001.09.735.2580.047 IT Software	\$8,370.00
						Check #: 903
						PO/InvoiceTotal:
						\$8,370.00
Check Group:						
Unified Talent Perform Teacher and Principal, License and Subscription per Quote #Q441437-1		1	2215022	INV262079 5/24/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$7,284.97
						Check #: 903
						PO/InvoiceTotal:
						\$7,284.97
						Vendor Total:
						\$18,840.97
Professional Software For Nurses Inc	1737					
Check Group:						
SNAP Health Center Annual Support Contract		1	2209001	202200000393 7/2/2021	001.09.735.2580.047 IT Software	\$3,175.89

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010 07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 904						
						PO/InvoiceTotal: <u>\$3,175.89</u>
						Vendor Total: <u>\$3,175.89</u>
PTCFast.com						
Check Group:						
2 Semesters of PTCFast.com service for Stafford High School and Stafford Middle School - Fall 2021, Spring 2022 - per attached invoices		1	2215021	GQJW45P 7/14/2021	001.08.810.2210.026 Curriculum/Instruction Dues and Fees	\$100.00
2 Semesters of PTCFast.com service for Stafford High School and Stafford Middle School - Fall 2021, Spring 2022 - per attached invoices		1	2215021	GSMVKD 7/13/2021	001.08.810.2210.026 Curriculum/Instruction Dues and Fees	\$100.00
Check #: 905						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Stafford WPCA 260						
Check Group:						
SVS Sewer Assessment		1	2208010	001112 7/2021 7/14/2021	001.06.410.2600.190 SVS Sewer Assessment	\$1,110.00
SMS Sewer Assessment		1	2208010	004025 7/2021 7/14/2021	001.02.410.2600.190 SMS Sewer Assessment	\$1,480.00
SHS Sewer Assessment		1	2208010	004145 7/2021 7/14/2021	001.03.410.2600.190 SHS Sewer Assessment	\$1,110.00
SES Sewer Assessment		1	2208010	0044270 7/2021 7/14/2021	001.05.410.2600.190 SES Sewer Assessment	\$2,220.00
Check #: 906						
						PO/InvoiceTotal: <u>\$5,920.00</u>
						Vendor Total: <u>\$5,920.00</u>
Steven Moccio						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Admin Retreat luncheon		1	2208004	V113063 7/13/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$412.00
					Check #: 907	
						PO/InvoiceTotal: \$412.00
						Vendor Total: \$412.00
SWANK Movie Licensing USA	2404					
Check Group:						
Public Performance Site License covering legal use of movies from 07/01/21 - 06/30/22		1	2203003	3026244 6/12/2021	001.03.810.2400.147 SHS Dues and Fees Principal's Office	\$545.00
					Check #: 908	
						PO/InvoiceTotal: \$545.00
						Vendor Total: \$545.00
URSA	1311					
Check Group:						
URSA fees 2020-2021		1	2208013	UR21-22-002 7/14/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$250.00
					Check #: 909	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Virtru Corporation						
Check Group:						
Email Encryption - Grandfathered		10	2209006	inv00052759 7/1/2021	001.09.735.2580.047 IT Software	\$240.00
Email Encryption		90	2209006	inv00052759 7/1/2021	001.09.735.2580.047 IT Software	\$4,860.00
					Check #: 910	
						PO/InvoiceTotal: \$5,100.00
						Vendor Total: \$5,100.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1010

07/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$114,759.50

End of Report

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1023 07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	3332					
Check Group:						
staples		6	2208024	447946897467 7/15/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$220.98
staplers		2	2208024	499937438379 7/16/2021	001.08.611.2500.088 District Supplies Business Office	\$41.78
magnets		2	2208024	568373587337 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$25.98
push pin magnets		4	2208024	568373587337 6/24/2021	001.08.611.2500.088 District Supplies Business Office	\$63.96
				Check #: 928		
					PO/InvoiceTotal:	\$352.70
					Vendor Total:	\$352.70
BG Mechanical Service Inc	3800					
Check Group:						
SHS & SMS chiller repair		1	2210002	11424 6/15/2021	001.10.430.2600.134 General Maintenance-District	\$1,336.00
SHS & SMS chiller repair		1	2210002	13614 7/1/2021	001.10.430.2600.134 General Maintenance-District	\$728.00
					Check #: 929	
					PO/InvoiceTotal:	\$2,064.00
Check Group:						
SHS- ac repair		1	2210003	14813 7/9/2021	001.10.430.2600.134 General Maintenance-District	\$472.00
					Check #: 929	
					PO/InvoiceTotal:	\$472.00
					Vendor Total:	\$2,536.00
Big Y Foods Inc	120					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1023 07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food supplies for meetings		120.45	2208019	638493 7/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$120.45
Food supplies for meetings		41.08	2208019	639484 7/12/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$41.08
Check #: 930						
PO/InvoiceTotal:						\$161.53
Vendor Total:						\$161.53
CAS, Inc.	1394					
Check Group:						
elementary school membership		3	2208014	V125263 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$600.00
Check #: 931						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Connecticut School Buildings and	2922					
Check Group:						
Dues and Fees Maintenance		1	2210006	V636181 7/20/2021	001.10.810.2600.134 Dues and Fees Maintenance	\$300.00
Check #: 932						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Cox Communications	3127					
Check Group:						
District Telephone		1323.37	2208016	5110136888501 7/2021 7/15/2021	001.08.530.2600.048 District Telephone	\$1,323.37
Internet charges		1	2208016	5110136888501 7/2021 7/15/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,473.00
Check #: 933						
PO/InvoiceTotal:						\$3,796.37

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1023 07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,796.37
David Gorski						
Check Group:						
Reimburse David Gorski for purchase of silk screen and ink to print staff t-shirts for 2021-2022 school year. Invoice from Nevethless screen printing supplies -Copy of Invoice attached		1	2202002	V996407 7/20/2021	001.02.330.2200.147 SMS Principal's Office Purchased Svc Check #: 934	\$100.80
						PO/InvoiceTotal: \$100.80
						Vendor Total: \$100.80
Digital Backoffice						
Check Group:						
Cortex XDR Prevent		800	2209011	00027677 7/19/2021	001.09.735.2580.047 IT Software Check #: 935	\$13,560.00
						PO/InvoiceTotal: \$13,560.00
						Vendor Total: \$13,560.00
Edgenuity Inc						
Check Group:						
Odysseyware K-12 Comprehensive Site License (HS content for math, ELA, science, social studies, electives, world languages, Test Prep; excludes eDynamic Learning and Purpose Prep)		1	2215019	820715 7/20/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$16,000.00
Odysseyware CTE Add-on Site License		1	2215019	820715 7/20/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions Check #: 936	\$3,000.00
						PO/InvoiceTotal: \$19,000.00
						Vendor Total: \$19,000.00
Fire Equipment Inc	4209					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1023

07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS-replace bad smoke detectors		1	2210004	sin140313 6/28/2021	001.10.430.2600.134 General Maintenance-District	\$956.20
Check #: 937						
						PO/InvoiceTotal: <u> </u>
						\$956.20
Check Group:						
Annual contract for Fire Alarm inspections		1	2210010	sin06012021 7/21/2021	001.10.430.2611.134 Maintenance Contracts	\$1,276.00
Annual contract for Fire Alarm inspections		1	2210010	sin137116 6/1/2021	001.10.430.2611.134 Maintenance Contracts	\$322.00
Annual contract for Fire Alarm inspections		1	2210010	sin137117 6/1/2021	001.10.430.2611.134 Maintenance Contracts	\$640.00
Annual contract for Fire Alarm inspections		1	2210010	sin137118 6/1/2021	001.10.430.2611.134 Maintenance Contracts	\$482.00
Annual contract for Fire Alarm inspections		1	2210010	sin137119 6/1/2021	001.10.430.2611.134 Maintenance Contracts	\$640.00
Annual contract for Fire Alarm inspections		1	2210010	sin137121 6/1/2021	001.10.430.2611.134 Maintenance Contracts	\$640.00
Check #: 937						
						PO/InvoiceTotal: <u> </u>
						\$4,000.00
						Vendor Total: <u> </u>
						\$4,956.20
FM Generator	3766					
Check Group:						
Generator service agreement		1	2210007	116982-1 7/30/2021	001.10.430.2611.134 Maintenance Contracts	\$157.50
Generator service agreement		1	2210007	116985-1 6/30/2021	001.10.430.2611.134 Maintenance Contracts	\$262.50
Generator service agreement		1	2210007	116990-1 6/30/2021	001.10.430.2611.134 Maintenance Contracts	\$287.50
Generator service agreement		1	2210007	116991-1 6/30/2021	001.10.430.2611.134 Maintenance Contracts	\$237.50

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 938	
						PO/InvoiceTotal: <u> \$945.00</u>
						Vendor Total: <u> \$945.00</u>
Frontline Technologies Group LLC						
Check Group:						
Applitrak		1	2209019	invus139302 7/1/2021	001.09.735.2580.047 IT Software	\$4,073.37
					Check #: 939	
						PO/InvoiceTotal: <u> \$4,073.37</u>
						Vendor Total: <u> \$4,073.37</u>
Gopher	586					
Check Group:						
Deluxe Vinyl Floor Tape		4	2205006	in59585 7/12/2021	001.05.611.1110.054 SES Physical Education Supplies	\$32.52
					Check #: 940	
						PO/InvoiceTotal: <u> \$32.52</u>
						Vendor Total: <u> \$32.52</u>
Hillyard Rovic Inc	1096					
Check Group:						
summer-Supplies		1	2210008	604373839 6/28/2021	001.10.613.2600.134 Building Services-Supplies	\$2,282.20
					Check #: 941	
						PO/InvoiceTotal: <u> \$2,282.20</u>
						Vendor Total: <u> \$2,282.20</u>
Home Depot Credit Card Services	2529					
Check Group:						
General Repair parts		144.86	2210009	4021126 6/17/2021	001.10.430.2600.134 General Maintenance-District	\$144.86
General Repair parts		299.94	2210009	4024847 6/7/2021	001.10.430.2600.134 General Maintenance-District	\$299.94

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Voucher Batch Number: 1023 07/23/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
General Repair parts		4.43	2210009	4055779. 6/17/2021	001.10.430.2600.134 General Maintenance-District	\$4.43
General Repair parts		74	2210009	5055642 6/16/2021	001.10.430.2600.134 General Maintenance-District	\$74.00
General Repair parts		29.92	2210009	8024245 6/3/2021	001.10.430.2600.134 General Maintenance-District	\$29.92
Check #: 942						
						PO/InvoiceTotal: <u> </u> \$553.15
						Vendor Total: <u> </u> \$553.15
Jacob Prochnicki-Fitzgerald						
Check Group:						
Travel General		62.44	2208023	3/23/6/28/2021 7/21/2021	001.08.580.1110.026 Travel General	\$62.44
Check #: 943						
						PO/InvoiceTotal: <u> </u> \$62.44
						Vendor Total: <u> </u> \$62.44
Kuta Software LLC	4042					
Check Group:						
Stafford High School 1 D/L - IA1 - Site Infinite Algebra 1 - Site license for one campus of one school D/L, 1-A1MN-.....-NVSR (BEING RENEWED)		1	2215025	24547 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$360.00
Infinite Geometry - Site license for one campus of one school D/L, 1-GEMT-.....-B479 (BEING RENEWED)		1	2215025	24547 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$360.00
Infinite Algebra 2 - Site license for one campus of one school D/L, 360.00 360.00 1-A2M5-.....-6PPF (BEING RENEWED)		1	2215025	24547 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$360.00
Infinite Precalculus - Site license for one campus of one school D/L, 1-PCM6-.....-4CHM (BEING RENEWED)		1	2215025	24547 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal Discount for renewing software		1	2215025	24547 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	(\$608.00)
Other Discount Synchronize above licenses to be good through 30-Jun-2024.		1	2215025	24547 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	(\$238.00)
Check #: 944						
						PO/InvoiceTotal: <u>\$594.00</u>
						Vendor Total: <u>\$594.00</u>
Learning A - Z	2564					
Check Group:						
ReadingA-Z.com renewal for 38 classrooms - 8/11/2021-8/11/2021 (includes a discount of \$770)		1	2215008	3994386 7/13/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$3,714.00
Raz-Kids.com renewal for 30 classrooms - 8/11/2021-8/11/2022 (includes a discount of \$690)		1	2215008	3994386 7/13/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,850.00
Check #: 945						
						PO/InvoiceTotal: <u>\$6,564.00</u>
						Vendor Total: <u>\$6,564.00</u>
Learning Internet Inc						
Check Group:						
Digital Literacy Assessment written to the ISTE 2016 student standards & indicators, includes 5th and 8th grade benchmark & summative tests, comprehensive reporting & DLA Snapshot assessment written to ISTE 2016 standards only		125	2215016	44734 7/14/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$750.00
Check #: 946						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
Lexia Learning Systems LLC						
Check Group:						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lexia Core5 Reading Student Subscription Renewal		500	2215015	sin070100 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$15,000.00
					Check #: 947	
						PO/InvoiceTotal: <u>\$15,000.00</u>
						Vendor Total: <u>\$15,000.00</u>
Lori Dobson						
Check Group:						
Admin. Retreat Supplies		1	2208021	V989554 7/19/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$119.99
					Check #: 948	
						PO/InvoiceTotal: <u>\$119.99</u>
						Vendor Total: <u>\$119.99</u>
NoodleTools, Inc						
Check Group:						
12 month subscription renewal to Noodle Tools for Stafford School District - 9/18/2021-9/18/2022. Includes on-campus and remote access. Unlimited concurrent usage. (pricing includes a 10% full-district license discount)		1	2215018	207-908-R3 7/14/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$621.00
					Check #: 949	
						PO/InvoiceTotal: <u>\$621.00</u>
						Vendor Total: <u>\$621.00</u>
Northeast Flooring & Kitchens LLC						
Check Group:						
floor for SES in room 120		0.5	2210014	V675351 7/21/2021	001.10.430.2613.134 Building Projects	\$2,123.37
					Check #: 950	
						PO/InvoiceTotal: <u>\$2,123.37</u>
						Vendor Total: <u>\$2,123.37</u>
Rubicon West LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATLAS - District-wide five year licence - Fifth year of five year contract. February 1, 2022 - January 31, 2023		1	2215017	ATINV-4934 7/13/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$5,760.00
					Check #: 951	
					PO/InvoiceTotal:	\$5,760.00
					Vendor Total:	\$5,760.00
School Gate Guardian Inc						
Check Group:						
SGG Maintenance and Support		5	2209020	9232 7/15/2021	001.09.810.2580.047 IT Licensing Fees and Subscriptions	\$2,375.00
ID-150 Scanner support		5	2209020	9232 7/15/2021	001.09.810.2580.047 IT Licensing Fees and Subscriptions	\$350.00
					Check #: 952	
					PO/InvoiceTotal:	\$2,725.00
					Vendor Total:	\$2,725.00
Secure By Design Inc						
Check Group:						
800 machines Ninite Pro 1 year		800	2209022	V601938 7/19/2021	001.09.735.2580.047 IT Software	\$1,788.00
					Check #: 953	
					PO/InvoiceTotal:	\$1,788.00
					Vendor Total:	\$1,788.00
SHI International Corp						
Check Group:						
GoGuardian Admin		1250	2209004	B13744781 7/9/2021	001.09.735.2580.047 IT Software	\$6,275.00
					Check #: 954	
					PO/InvoiceTotal:	\$6,275.00
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1023

07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OnPrem Scan Nussus		1	2209017	b13749944 7/12/2021	001.09.735.2580.047 IT Software	\$2,536.50
Vulnerability MGMT 65		65	2209017	b13749944 7/12/2021	001.09.735.2580.047 IT Software	\$1,949.35
Check #: 954						
PO/InvoiceTotal:						<u>\$4,485.85</u>
Vendor Total:						<u>\$10,760.85</u>
SNE Building Systems Inc	1602					
Check Group:						
Maintenance Contracts		1	2210011	18051 7/1/2021	001.10.430.2611.134 Maintenance Contracts	\$4,410.00
Maintenance Contracts		1	2210011	18052 7/1/2021	001.10.430.2611.134 Maintenance Contracts	\$5,615.00
Maintenance Contracts		1	2210011	18053 7/1/2021	001.10.430.2611.134 Maintenance Contracts	\$4,775.00
Maintenance Contracts		1	2210011	18054 7/1/2021	001.10.430.2611.134 Maintenance Contracts	\$2,215.00
Check #: 955						
PO/InvoiceTotal:						<u>\$17,015.00</u>
Vendor Total:						<u>\$17,015.00</u>
Stafford High School	1188					
Check Group:						
Reimbursement for security deposit for Mama Mia		1	2203010	33127 6/18/2021	001.03.810.2900.180 SHS Dues and Fees Drama	\$400.00
Check #: 956						
PO/InvoiceTotal:						<u>\$400.00</u>
Vendor Total:						<u>\$400.00</u>
Steven Moccio						
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admin. Retreat Lunch		1	2208022	V91664 7/19/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$112.74
					Check #: 957	
						PO/InvoiceTotal: \$112.74
						Vendor Total: \$112.74
Taft Educational Center	3989					
Check Group:						
Registration for Caren Falzarano to attend the workshop - AP English Language and Composition For New AP Teachers in Watertown CT Early Bird price is \$850 minus a discount of \$50 because Caren was registered last year and it was cancelled.		1	2215003	21-022 7/20/2021	001.08.330.1110.118 District Inservice	\$800.00
					Check #: 958	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
The Parent Institute	2104					
Check Group:						
One year subscription to the Middle School edition of the Parent Institute newsletter for the 2021-2022 school year. Please use code PE421 for pre order 20% discount		1	2202001	42341-B2 6/9/2021	001.02.810.2400.147 SMS Dues and Fees	\$369.00
					Check #: 959	
						PO/InvoiceTotal: \$369.00
						Vendor Total: \$369.00
Treasurer, Town of Stafford	2143					
Check Group:						
Reimbursement for Technology Lease		1	2208017	V115228 7/15/2021	001.09.442.2500.047 Technology Lease	\$85,992.75
					Check #: 960	
						PO/InvoiceTotal: \$85,992.75
						Vendor Total: \$85,992.75

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Typing Agent						
Check Group:						
Typing Agent 1000-1999 - unlimited access for 1000 until October 31, 2022		1	2215026	5216983 7/15/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,070.00
					Check #: 961	
					PO/InvoiceTotal:	\$2,070.00
					Vendor Total:	\$2,070.00
Unemployment Tax Management Corp	3932					
Check Group:						
Unemployment Compensation Services		1	2208018	07012021 7/15/2021	001.08.260.1110.222 Unemployment Compensation	\$650.00
					Check #: 962	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
USA Hauling & Recycling Inc	1256					
Check Group:						
trash removal fees		1	2210012	0602707146 7/1/2021	001.10.421.2600.168 Trash Removal Fees	\$3,892.26
					Check #: 963	
					PO/InvoiceTotal:	\$3,892.26
					Vendor Total:	\$3,892.26
USI Insurance Services, LLC						
Check Group:						
consulting fees		1	2208020	3733175 6/30/2021	001.08.520.2600.122 Property Insurance	\$13,354.00
Cyber Liability Insurance		1	2208020	3748534 7/1/2021	001.08.521.2600.120 Liability Insurance	\$1,741.00
Accident Policy		1	2208020	3769634 6/28/2021	001.03.521.2900.178 Student Activity-Athletic Insurance	\$6,070.00
					Check #: 964	

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,165.00
Check Group:						
Commercial Property Insurance		1	2208025	3769228 6/28/2021	001.08.520.2600.122 Property Insurance	\$116,892.67
Workers' Compensation		1	2208025	3769255 6/28/2021	001.08.270.2310.226 Workers' Compensation	\$221,200.50
Commercial Package		1	2208025	3769275 6/28/2021	001.08.521.2600.120 Liability Insurance	\$49,609.80
business automobile Liability Insurance		1	2208025	3769285 6/28/2021	001.08.521.2600.120 Liability Insurance	\$2,283.66
Professional Liability Insurance		1	2208025	3769294 6/28/2021	001.08.521.2600.120 Liability Insurance	\$19,714.00
Commercial Umbrella Liability Insurance		1	2208025	3769301 6/28/2021	001.08.521.2600.120 Liability Insurance	\$25,281.30
						Check #: 964
						PO/InvoiceTotal: \$434,981.93
						Vendor Total: \$456,146.93
West Music Company	1340					
Check Group:						
Round the World		1	2205012	sl2025353 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$21.79
World Partners		1	2205012	sl2025353 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$32.69
Essential Rhythm Activities for the Music Classroom		1	2205012	sl2025353 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$27.20
The Rhythm Band Strikes Again		1	2205012	sl2025353 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$54.49
Basic Beat Egg Shaker		20	2205012	sl2025353 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$39.51

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basic Beat Finer Castanets		10	2205012	sl2025353 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$10.36
Basic Beat Sandblocks		6	2205012	sl2025353 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$45.45
					Check #: 965	
						PO/InvoiceTotal: <u> </u> \$231.49
						Vendor Total: <u> </u> \$231.49
Woodwind & Brasswind	3411					
Check Group:						
Rico Bb Clarinet Reeds, Box of 25 Strength 2.5		2	2205016	ARINV59114758 7/14/2021	001.05.611.1110.052 SES Music Supplies	\$83.98
Rico Alto Saxophone Reeds, Box of 25 Strength 2.5		1	2205016	ARINV59114758 7/14/2021	001.05.611.1110.052 SES Music Supplies	\$52.99
Rico Royal Tenor Saxophone Reeds, Box of 10 Strength 2.5		1	2205016	ARINV59114758 7/14/2021	001.05.611.1110.052 SES Music Supplies	\$34.99
					Check #: 966	
						PO/InvoiceTotal: <u> </u> \$171.96
						Vendor Total: <u> </u> \$171.96
						Grand Total: <u> </u> \$667,970.62

End of Report

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon	3332					
Check Group:						
Workbook for Gerver/Sgroi's Financial Algebra		25	2203009	434687639347 7/15/2021	001.03.611.1130.050 SHS Mathematics Supplies	\$487.00
Bic Wite-out Brand EZ Correct Correction tape, white, 18-count,		1	2203009	935389773735 7/15/2021	001.03.611.1130.050 SHS Mathematics Supplies	\$19.80
EXPO - 1927526 Low-Odor Dry Erase Markers, chisel Tip, Vibrant colors, 16-count		2	2203009	935389773735 7/15/2021	001.03.611.1130.050 SHS Mathematics Supplies	\$30.48
					Check #: 995	
						PO/InvoiceTotal: \$537.28
Check Group:						
https://www.amazon.com/Fiskars-1-Inch-Student-Scissors-Pack/dp/B08CL355MN/ref=sr_1_7?dchild=1&keywords=kids+scissors+fiskars&qid=1604086450&sr=8-7 - Student Scissors		15	2205001	458939678763 7/12/2021	001.05.611.1110.026 SES General Supplies	\$142.95
					Check #: 995	
						PO/InvoiceTotal: \$142.95
Check Group:						
https://meet.google.com/linkredirect?authuser=0&dest=https%3A%2F%2Fwww.amazon.com%2FSamsill-Economy-Ring-Binder-Round%2Fdp%2FB07FL21L7F%2Fref%3Dsr_1_2_sspa%3Fdchild%3D1%26keywords%3D1.5%2Binch%2Bbinder%26qid%3D1603904083%26sr%3D8-2-spons%26psc%3D1%26spLa%3DZlW5jcnlwdGVkUXVhbGlmaWVyPUExMFdLQTg1N0ozR1hEJmVuY3J5cHRlZElkPUEwMzQ4Mzg5MzVJTlplNUtSTFZlJmVuY3J5cHRlZEFkSWQ9QTAwNDA4NDMyNkpTVTJERVRHN0M3JndpZGdldE5hbWU9c3BfYXRmJmFjdGlvbj1jbGJja1JlZGlyZWNoJmRvTm90TG9nQ2xpY2s9dHJ1ZQ%3D%3D 3 ring binder 1.5 inch		8	2205002	588574647484 7/14/2021	001.05.611.1110.026 SES General Supplies	\$277.12
https://www.amazon.com/Post-1-Inch-Yellow-Dispenser-68-6-AYPV11N/dp/B00HNW7EUM/ref=sr_1_6?crd=3EKXS9Z5FCFY2&dchild=1&keywords=post+it+tabs&qid=1603903573&sprefix=post+it+%2Caps%2C160&sr=8-6 Post it Tabs		5	2205002	588574647484 7/14/2021	001.05.611.1110.026 SES General Supplies	\$33.65

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
https://www.amazon.com/Oxford-College-Punched-Loose-Leaf-62349/dp/B000J0B3VG/ref=sr_1_3?dchild=1&keywords=loose+leaf+paper&qid=1603911589&sr=8-3 Looseleaf Paper		10	2205002	588574647484 7/14/2021	001.05.611.1110.026 SES General Supplies	\$102.20
https://www.amazon.com/Westcott-Scissors-Anti-Microbial-Protection-Assorted/dp/B005P3KCL4/ref=sr_1_10?dchild=1&keywords=child+scissors&qid=1603912388&sr=8-10		6	2205002	588574647484 7/14/2021	001.05.611.1110.026 SES General Supplies	\$67.20
https://www.amazon.com/TOPS-1-Subject-Notebooks-Assortment-65007/dp/B00D3OR58A/ref=sr_1_25?crd=125MNA0UPR0QK&dchild=1&keywords=spiral+bound+notebooks+8.5+x+11&qid=1603912923&sprefix=spiral+bound+notebooks%2Caps%2C184&sr=8-25		10	2205002	588574647484 7/14/2021	001.05.611.1110.026 SES General Supplies	\$85.50
Check Group:						Check #: 995
						PO/InvoiceTotal: <u> </u> \$565.67
JM-capricorns 36pcs 9 x 4-1/2 inches Big Capacity Waterproof Plastic Double Layer Zipper File Bags zipper pouches Invoice Pouches Bill Bag Pencil Pouch Pencil Case Pen Bag (10 Colors)		4	2205003	666685635579 7/12/2021	001.05.611.1110.026 SES General Supplies	\$63.92
Check Group:						Check #: 995
						PO/InvoiceTotal: <u> </u> \$63.92
JM-capricorns 36pcs 9 x 4-1/2 inches Big Capacity Waterproof Plastic Double Layer Zipper File Bags zipper pouches Invoice Pouches Bill Bag Pencil Pouch Pencil Case Pen Bag (10 Colors)		4	2205004	448498753854 7/16/2021	001.05.611.1110.026 SES General Supplies	\$63.92
Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White, Holds 225 Sheets, Nonstick, PVC Free, 4 Pack of Binders (79510)		30	2205004	448498753854 7/16/2021	001.05.611.1110.026 SES General Supplies	\$270.60
Check Group:						Check #: 995
						PO/InvoiceTotal: <u> </u> \$334.52

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Popsicle Sticks		2	2205024	568983793978 7/15/2021	001.05.611.1110.050 SES Math Supplies	\$19.20
Giant Magnetic Foam Ten Frames		2	2205024	568983793978 7/15/2021	001.05.611.1110.050 SES Math Supplies	\$21.98
Check #: 995						
PO/InvoiceTotal:						\$41.18
Check Group:						
battery backup for fire alarm		3	2210018	585887954396 7/22/2021	001.10.430.2600.134 General Maintenance-District	\$120.75
battery backup for fire alarm		-3	2210018	788558935546 6/24/2021	001.10.430.2600.134 General Maintenance-District	(\$120.75)
Check #: 995						
PO/InvoiceTotal:						\$0.00
Check Group:						
Crayola Washable Paint, Blue Paint, Classroom Supplies, 1 Gallon		1	2215001	434635495635 7/2/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$27.71
Crayola Washable Red Paint, 1 Gallon Size, Painting Supplies in Bulk		1	2215001	434635495635 7/2/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$23.10
Sidewalk Chalk, Feela 162 Pack 18 Colors Sidewalk Chalk Set For Kids Jumbo Chalk Bulk, Great for Kids Adults Family, Paint on Sidewalk Wall School Driveway Blackboard Street Playground		1	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$21.99
Crayola Giant Fingerpaint Paper, 25 Pages, 16" x 12" (99-3405) , White		9	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$36.90
Natural Wood Craft Sticks, 4.25 Inch Popsicle Sticks for Ice Cream, Crafts, Waxing, Art Projects & Party Food Labels (1,000 Sticks)		1	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$13.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Livder Metal Swivel Lanyard Snap Hooks and Split Key Rings Chain Hook Keychain, 100 Pieces		1	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$9.99
Auihiay 20 Pieces Sanded Shrink Plastic Sheets, Shrink Films Papers for Kids Creative Crafts DIY Jewelry Ornaments, 8 x 10 inch / 20 x 25 cm		3	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$32.97
Cleaning Scrub Sponge by SCRUBIT - Kitchen Dish Sponges for Dishes, Pots Pans & More - 24 Pack - Colors May Vary-		2	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$32.98
DOQAUS Ice Cube Trays 4 Pack, Easy-Release Silicone & Flexible 14-Ice Cube Trays with Spill-Resistant Removable Lid, LFGB Certified and BPA Free, for Cocktail, Freezer, Stackable Ice Trays with Covers		2	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$23.98
Crayola Washable Yellow Paint, 1 Gallon Size, Painting Supplies in Bulk		1	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$20.57
JOYIN 24 Pack 14" Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor / Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids		1	2215001	445483397333 7/3/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$23.95
Crayola Crayons, 8 Count (Case of 48)		1	2215001	473893468396 7/2/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$25.40
Crayola Giant Fingerpaint Paper, 25 Pages, 16" x 12" (99-3405) , White		1	2215001	639798754579 7/22/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$4.10
JOYIN 24 Pack 14" Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor / Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids		4	2215001	639798754579 7/22/2021	292.08.611.1110.196 ARP ESSER Summer School Inst. Supplies	\$95.80

Check #: 995

PO/InvoiceTotal:	<u>\$392.71</u>
Vendor Total:	<u>\$2,078.23</u>

Aubuchon Hardware #34

1752

Check Group:

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Services-Supplies		5.68	2210019	340239 6/1/2021	001.10.613.2600.134 Building Services-Supplies	\$5.68
Building Services-Supplies		217.52	2210019	340284 6/10/2021	001.10.613.2600.134 Building Services-Supplies	\$217.52
Building Services-Supplies		35.95	2210019	340303 6/15/2021	001.10.613.2600.134 Building Services-Supplies	\$35.95
Building Services-Supplies		66.06	2210019	340313 6/16/2021	001.10.613.2600.134 Building Services-Supplies	\$66.06
Building Services-Supplies		97.16	2210019	340328 6/21/2021	001.10.613.2600.134 Building Services-Supplies	\$97.16
Check #: 996						
						PO/InvoiceTotal: <u> </u> \$422.37
						Vendor Total: <u> </u> \$422.37
Ben Bronz Foundation Inc						
Check Group:						
ESY - 4 weeks		1	2204005	5009 7/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,135.87
Application Fee		1	2204005	5009 7/1/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$50.00
ESY - 4 weeks		1	2204005	5016 7/22/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$2,135.87
Application Fee		1	2204005	5016 7/22/2021	001.04.560.1260.211 Tuition SpEd Private Out of District	\$50.00
Check #: 997						
						PO/InvoiceTotal: <u> </u> \$4,371.74
						Vendor Total: <u> </u> \$4,371.74
BookSource						
Check Group:						
Look Both Ways: A Tale Told in Ten Blocks		25	2202014	940448 7/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$168.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Hero Next door		25	2202014	940448 7/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$149.75
Funny Girl		25	2202014	940448 7/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$168.50
Our Story Begins		1	2202014	940448 7/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$7.49
All Because You Matter		2	2202014	940448 7/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98
Woke		2	2202014	940448 7/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$28.48
The Proudest Blue		2	2202014	940448 7/22/2021	001.02.611.1120.036 SMS Literacy Supplies	\$26.98
Check #: 998						
PO/InvoiceTotal:						\$576.68
Vendor Total:						\$576.68
CAS, Inc.	1394					
Check Group:						
Stafford Elementary School and West Stafford membership		2	2208014	2021-22 Elementary 8/3/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$400.00
Check #: 999						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209015	h124218 7/20/2021	001.09.430.2611.047 IT Repair and Maintenance	\$220.44
Open PO for 21-22 school year		1	2209015	H243517 7/22/2021	001.09.430.2611.047 IT Repair and Maintenance	\$725.80
Check #: 1000						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$946.24
						Vendor Total: \$946.24
CompuClaim Inc						
Check Group:						
Medicaid Reimb Expense		1478.36	2208012	21-1391 7/29/2021	440.04.330.2100.090 Medicaid Reimb Expense	\$1,478.36
					Check #: 1001	
						PO/InvoiceTotal: \$1,478.36
						Vendor Total: \$1,478.36
Cooperative Educational Services	274					
Check Group:						
CTREAP Annual fee		1	2208015	46231 7/22/2021	001.08.810.2320.203 Dues and Fees Superintendent's Office	\$615.00
					Check #: 1002	
						PO/InvoiceTotal: \$615.00
						Vendor Total: \$615.00
CWC	1473					
Check Group:						
MS water usage		140	2208036	00138586 7/2021 7/27/2021	001.02.410.2600.224 SMS Water Usage	\$140.00
SES water usage		180	2208036	00217945 7/2021 8/3/2021	001.05.410.2600.224 SES Water Usage	\$180.00
HS water usage		260	2208036	00217946 7/2021 7/27/2021	001.03.410.2600.224 SHS Water Usage	\$260.00
					Check #: 1003	
						PO/InvoiceTotal: \$580.00
						Vendor Total: \$580.00
Dime Oil Company	3789					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vo-Ag Fuel		2148.05	2208032	97076 7/26/2021	001.03.510.2700.158 Vo-Ag Fuel	\$2,148.05
Vo-Tech Fuel		4394.69	2208032	97076 7/26/2021	001.03.510.2700.162 Vo-Tech Fuel	\$4,394.69
SpEd In District Fuel		12161.34	2208032	97076 7/26/2021	001.04.510.2700.166 SpEd In District Fuel	\$12,161.34
Reg Ed In District Fuel		45857.27	2208032	97076 7/26/2021	001.08.510.2700.152 Reg Ed In District Fuel	\$45,857.27
WSS #2 Heating Oil		23087.52	2208032	97077 7/26/2021	001.01.620.2600.108 WSS #2 Heating Oil	\$23,087.52
SHS #2 Heating Oil		34631.01	2208032	97077 7/26/2021	001.03.620.2600.108 SHS #2 Heating Oil	\$34,631.01
SES Heating Oil		34557.17	2208032	97077 7/26/2021	001.05.620.2600.108 SES Heating Oil	\$34,557.17
MS heating oil		302.47	2208032	97077 7/26/2021	001.02.620.2600.108 SMS #2 Heating Oil	\$302.47

Check #: 1004

PO/InvoiceTotal: \$157,139.52

Vendor Total: \$157,139.52

EASTCONN 410

Check Group:

June Transportation for McKenney-Vento student - Enfield	13	2204003	9213826 6/30/2021	001.07.510.2700.165 Pupil Services Transportation Costs	\$845.00
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Check #: 1005

PO/InvoiceTotal: \$845.00

Check Group:

Adult Ed	1	2208033	9220109 7/6/2021	001.08.560.1310.064 Adult Education Program	\$23,614.00
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Check #: 1005

PO/InvoiceTotal: \$23,614.00

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24,459.00
EMCOR Services New England Mechanical						
Check Group:						
AC call RTU4 repair at SES		1	2210022	1110023199 6/30/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$414.00
AC call RTU4 repair at SES		1	2210022	111023186 6/30/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$190.00
Check #: 1006						
PO/InvoiceTotal:						\$604.00
Vendor Total:						\$604.00
Eric Armin Inc 3884						
Check Group:						
Education Jumbo Magnetic QuietShape Foam Dominoes - Set of 28		3	2205030	inv1093179 7/22/2021	001.05.611.1110.050 SES Math Supplies	\$74.85
Check #: 1007						
PO/InvoiceTotal:						\$74.85
Vendor Total:						\$74.85
Follett School Solutions, Inc						
Check Group:						
Stafford Elementary School - Destiny District Member Library License renewal Titlepeek online service renewal - Destiny District Member		1	2215012	1444456 7/22/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$782.52
Stafford High School - Destiny District Member Library License renewal Titlepeek online service renewal - Destiny District Member		1	2215012	1444456 7/22/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$782.52
Stafford Middle School - Destiny District Member Library License renewal RPS online for AR/RC renewal - Destiny District Member Titlepeek online service renewal - Destiny District Member		1	2215012	1444456 7/22/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$981.52
Check #: 1008						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,546.56</u>
						Vendor Total: <u>\$2,546.56</u>
hand2mind, Inc.						
Check Group:						
hand2mind 86148 Rekenrek Dry Erase Answer Paddle Whiteboard		4	2205027	60328992 7/14/2021	001.05.611.1110.050 SES Math Supplies	\$89.60
						Check #: 1009
						PO/InvoiceTotal: <u>\$89.60</u>
						Vendor Total: <u>\$89.60</u>
Heinemann 2742						
Check Group:						
Reading Post Its Grade 5		5	2205007	7346039 7/26/2021	001.05.611.1110.036 SES Literacy Supplies	\$109.00
Writing Post Its Grade 5		4	2205007	7346039 7/26/2021	001.05.611.1110.036 SES Literacy Supplies	\$87.20
Literary Essay Post-Its Grade 5		4	2205007	7346039 7/26/2021	001.05.611.1110.036 SES Literacy Supplies	\$21.80
High Interest Fiction (GR. 4)		3	2205007	7349823 7/26/2021	001.05.611.1110.036 SES Literacy Supplies	\$4,692.45
						Check #: 1010
						PO/InvoiceTotal: <u>\$4,910.45</u>
						Vendor Total: <u>\$4,910.45</u>
Hopkins Audiometer LLC 1567						
Check Group:						
Annual Audiometer Calibration		5	2204004	40041 7/8/2021	001.07.430.2600.026 Pupil Svc Device Maintenance	\$450.00
						Check #: 1011
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Impero Solutions Inc						
Check Group:						
Education Pro Full Suite Device Licence SaaS		6190	2209021	10002009 7/28/2021	001.09.735.2580.047 IT Software	\$6,190.00
Check #: 1012						
PO/InvoiceTotal:						\$6,190.00
Vendor Total:						\$6,190.00
Infoshred LLC 4162						
Check Group:						
SHS Principal's Office Supplies		1	2203022	3409365 7/14/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$19.85
Check #: 1013						
PO/InvoiceTotal:						\$19.85
Vendor Total:						\$19.85
IXL Learning						
Check Group:						
Grades 2-5: 450 students, Subjects: Math, ELA, and Science		1	2215013	s407807 7/12/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$7,200.00
Grades 6-9: 475 students; Subjects: Math and ELA		1	2215013	s407807 7/12/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$5,700.00
One-time expansion discount		1	2215013	s407807 7/12/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	(\$645.00)
Check #: 1014						
PO/InvoiceTotal:						\$12,255.00
Vendor Total:						\$12,255.00
Jessica M Dalrymple						
Check Group:						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse Jessica Dalrymple-SMS Music Teacher for membership payment to National Assoc. for Music Education and CMEA membership for 2021-2022 school year		1	2202020	V633427 7/27/2021	001.02.810.2400.147 SMS Dues and Fees	\$140.00
					Check #: 1015	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
Kelcon LLC						
Check Group:						
storage container rental for July		1	2210016	7121-144 7/1/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$337.50
					Check #: 1016	
					PO/InvoiceTotal:	\$337.50
					Vendor Total:	\$337.50
Lakeshore Learning Materials	2109					
Check Group:						
Neon Connect and Store Book Bins		6	2205025	3570020721 7/16/2021	001.05.611.1110.026 SES General Supplies	\$41.33
Giant Classroom Timer		1	2205025	3570020721 7/16/2021	001.05.611.1110.026 SES General Supplies	\$45.99
Permanent Tin Line Markers		1	2205025	3570020721 7/16/2021	001.05.611.1110.026 SES General Supplies	\$9.19
					Check #: 1017	
					PO/InvoiceTotal:	\$96.51
					Vendor Total:	\$96.51
MetLife						
Check Group:						
Accidental/Critical July/August 2021		1	2208027	July 2021 7/1/2021	001.00.211.9988.000 MetLife Liability	\$515.58
					Check #: 1018	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$515.58</u>
						Vendor Total: <u>\$515.58</u>
Metlife.						
Check Group:						
life		1	2208028	07012021 7/22/2021	001.08.210.1110.075 Life Insurance Premiums	\$3,029.61
LTD		1	2208028	07012021 7/22/2021	001.08.210.2400.147 Disability Insurance Premiums	\$193.75
						Check #: 1019
						PO/InvoiceTotal: <u>\$3,223.36</u>
						Vendor Total: <u>\$3,223.36</u>
Music Theatre International						
Check Group:						
Mamma Mia - Show Royalty		1	2203021	9689856 6/16/2021	001.03.810.2900.180 SHS Dues and Fees Drama	\$1,590.00
Rental Fees		1	2203021	9689856 6/16/2021	001.03.810.2900.180 SHS Dues and Fees Drama	\$625.00
Additional Rental		3	2203021	9689856 6/16/2021	001.03.810.2900.180 SHS Dues and Fees Drama	\$300.00
Additional Materials		1	2203021	9689856 6/16/2021	001.03.810.2900.180 SHS Dues and Fees Drama	\$75.00
						Check #: 1020
						PO/InvoiceTotal: <u>\$2,590.00</u>
						Vendor Total: <u>\$2,590.00</u>
NASN						
1561						
Check Group:						
Annual Membership for Michele Staczek		1	2204009	2021/2022 7/29/2021	001.07.810.2130.026 Pupil Services Dues and Fees	\$141.00
						Check #: 1021
						PO/InvoiceTotal: <u>\$141.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$141.00</u>
NASSP	933					
Check Group:						
Stafford Middle School- National Junior Honor Society Affiliation July 1, 2021- June 30, 2022 Advisor/ Contact: Bethany Holland, hollandb@stafford.k12.ct.us		1	2202009	9001466710	001.02.810.2400.147	\$385.00
				4/7/2021	SMS Dues and Fees	
					Check #: 1022	
						PO/InvoiceTotal: <u>\$385.00</u>
						Vendor Total: <u>\$385.00</u>
Otis Elevator Company						
Check Group:						
Maintenance service for elevators		2306.16	2210017	100400426605	001.10.430.2611.134	\$2,306.16
				6/13/2021	Maintenance Contracts	
Maintenance service for elevators		2306.16	2210017	100400426606	001.10.430.2611.134	\$2,306.16
				6/13/2021	Maintenance Contracts	
Maintenance service for elevators		2306.16	2210017	100400426607	001.10.430.2611.134	\$2,306.16
				6/13/2021	Maintenance Contracts	
						Check #: 1023
						PO/InvoiceTotal: <u>\$6,918.48</u>
						Vendor Total: <u>\$6,918.48</u>
Pear Deck, Inc.						
Check Group:						
Pear Deck Subscription - District wide Pear Deck premium access for all teachers and staff for the duration of the subscription - start date 7/1/2021 - 6/30/2022		1	2215020	inv32661	001.08.810.2212.045	\$4,500.00
				7/29/2021	District Licensing Fees and Subscriptions	
						Check #: 1024
						PO/InvoiceTotal: <u>\$4,500.00</u>
						Vendor Total: <u>\$4,500.00</u>
Professional Software For Nurses Inc	1737					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAP Health Center Annual Support Contract		1	2209001	202200000393. 7/2/2021	001.09.735.2580.047 IT Software	\$2,905.89
					Check #: 1025	
						PO/InvoiceTotal: \$2,905.89
						Vendor Total: \$2,905.89
QBS LLC						
Check Group:						
Safety Care Training - 3/23/21 and 3/26/21		4	2204006	114358 7/23/2021	001.04.330.1260.118 SpEd Inservice	\$16.00
					Check #: 1026	
						PO/InvoiceTotal: \$16.00
						Vendor Total: \$16.00
Quill LLC	1577					
Check Group:						
2021-2022 Blue Sky 11" X 17" Academic Desk Pad Calendar, Analeis, White/Black (130617		3	2203011	18120955 7/19/2021	001.03.611.1130.036 SHS Literacy Supplies	\$32.34
					Check #: 1027	
						PO/InvoiceTotal: \$32.34
						Vendor Total: \$32.34
RapidScale Inc						
Check Group:						
cloud storage service		1	2209026	inv00029494 7/1/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
cloud storage service		1	2209026	inv00032886 8/1/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$1,462.00
					Check #: 1028	
						PO/InvoiceTotal: \$2,924.00
						Vendor Total: \$2,924.00
Reserve Account	4139					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
refill meter postage-Business Office and Superintendent Office		1	2208026	V474814 7/22/2021	001.08.530.2320.203 District Postage	\$2,000.00
postage meter refill-pupil services		1	2208026	V474814 7/22/2021	001.04.530.1260.146 SpEd Postage	\$500.00
Check #: 1029						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
School Specialty LLC	921					
Check Group:						
"View Larger Image By:School Smart School Smart Portfolio Folders Without Fasteners, 8-1/2 x 11 Inches, Pack of 25"		4	2205009	208127813296 7/26/2021	001.05.611.1110.026 SES General Supplies	\$54.36
Crayola Colored Pencil Classpack with 12 Sharpeners, Assorted Colors, Set of 240		2	2205009	208127813296 7/26/2021	001.05.611.1110.026 SES General Supplies	\$48.12
Check #: 1030						
						PO/InvoiceTotal: <u>\$102.48</u>
Check Group:						
Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 x 2-5/8 Inches, White, Box of 3000		1	2205010	208127813276 7/13/2021	001.05.611.1110.026 SES General Supplies	\$27.19
School Smart Portfolio Folders Without Fasteners, 8-1/2 x 11 Inches, Pack of 25		24	2205010	208127813276 7/13/2021	001.05.611.1110.026 SES General Supplies	\$326.16
SunWorks Heavyweight Construction Paper, 12 x 18 Inches, Bright White, Pack of 100		12	2205010	208127813276 7/13/2021	001.05.611.1110.026 SES General Supplies	\$29.76
Post-it Flag Value Pack, 1/2 x 1-7/10 Inches, 8 Colors, 35 Flags per Color, Bonus 48 Arrow Flags, 1/2 Inch, Two Colors		6	2205010	208127813276 7/13/2021	001.05.611.1110.026 SES General Supplies	\$54.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Poster Board, 11 x 14 Inches, White/Assorted Neon Colors, Pack of 50		6	2205010	208127813276 7/13/2021	001.05.611.1110.026 SES General Supplies	\$59.94
Check #: 1030						
PO/InvoiceTotal:						\$497.29
Check Group:						
School Smart 2-Pocket Portfolios Without Fasteners, 8-1/2 x 11 Inches, Assorted Colors, Pack of 25		24	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$311.76
School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100		2	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$85.78
Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 x 2-5/8 Inches, White, Box of 3000		1	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$25.99
School Smart Ruled Composition Book, Flexible Cover, 8-1/2 x 7 Inches, 48 Sheets		120	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$69.60
Sunworks Smart-Stack Groundwood Heavyweight Construction Paper, 12 x 18 Inches, Assorted Color, Pack of 150		10	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$86.40
Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Happy Colors, Pack of 250		4	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$61.60
Astrobrights Color Cardstock, 8-1/2 x 11 Inches, Eco Assortment, Pack of 250		4	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$62.36
Post-it Notes, 3 x 3 Inches, Jaipur Colors, 18 Pads with 100 Sheets Each		5	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$142.95
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Intense Colors, Set of 16		10	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$194.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Flag Value Pack, 1/2 x 1-7/10 Inches, 8 Colors, 35 Flags per Color, Bonus 48 Arrow Flags, 1/2 Inch, Two Colors		10	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$86.40
Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets		5	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$56.20
School Smart Poster Board, 11 x 14 Inches, White, Pack of 25		10	2205011	208127813277 7/13/2021	001.05.611.1110.026 SES General Supplies	\$47.40
Check #: 1030						
PO/InvoiceTotal:						\$1,231.34
Check Group:						
school-smart-extra-large-folder-2-pocket-r ed-pack-of-25-084883		2	2205031	208127864341 7/16/2021	001.05.611.1110.036 SES Literacy Supplies	\$19.98
colored-pencil-master-pack-212430		3	2205031	208127864341 7/16/2021	001.05.611.1110.036 SES Literacy Supplies	\$142.98
Flexible Composition Books		115	2205031	208127864341 7/16/2021	001.05.611.1110.036 SES Literacy Supplies	\$25.30
Composition Books		115	2205031	208127875335 7/19/2021	001.05.611.1110.036 SES Literacy Supplies	\$187.45
Check #: 1030						
PO/InvoiceTotal:						\$375.71
Vendor Total:						\$2,206.82
Service Station Equipment, Inc	4044					
Check Group:						
SHS UST monthly inspection		200	2210020	33144 7/21/2021	001.10.430.2611.134 Maintenance Contracts	\$200.00
Check #: 1031						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHI International Corp						
Check Group:						
SEM Renewal		1	2209003	B13861955 7/30/2021	001.09.735.2580.047 IT Software	\$948.38
Check #: 1032						
PO/InvoiceTotal:						\$948.38
Vendor Total:						\$948.38
Stafford School Food Services 1808						
Check Group:						
July 13-15, 2021 refreshments for Admin Retreat		1	2208034	1 7/2021 7/30/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$162.50
Check #: 1033						
PO/InvoiceTotal:						\$162.50
Vendor Total:						\$162.50
Staples 2333						
Check Group:						
Expo Dry Erase Marker, Chisel Point, Black, 12/Pack		2	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$28.38
Tru Red File Folder, 1/3 Cut Tab, Letter size, Yellow, 100/Box		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$21.39
House of Doolittle Undated Teacher Planner, 8.5 X 11		2	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$25.78
Tru Red 1-Subject Notebook, 8" X 10.5", Wide Ruled, 70 Sheets, Assorted Colors		100	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$228.00
Tru Red Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Assorted Colors		100	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$199.00
Bic Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Red, Dozen		2	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$3.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smead File Folder, 1/3 Cut Tab, letter size, orange, 100/box		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$24.74
Sustainable Earth by Staples Easel Pads, 27" X 36", White, 50 Sheets/pad, 4 Pads/carton		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$88.10
Smead File Folder, 1/3 Cut Tab, Letter size, Blue, 100/Box		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$24.74
Smead File Folder, 1/3 Cut Tab, letter size, Pink, 100/box		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$32.66
Bic Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Purple Ink		2	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$6.68
Expo Low Odor Dry Erase Markers, Chisel Point, Assorted, 8/Pack		4	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$45.56
Scotch® Magic™ Tape with Refillable Dispenser, Invisible, Write On, Matte Finish, 3/4" x 18.05 yds., 1" Core, 6 Rolls (6122MP)		6	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$86.94
Staples Book Rings, Silver, 16/pack		3	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$14.22
Avery-Easy-Load-Super-Heavyweight-Sheet-Protectors--8- 5--x--160--11---Diamond-Clear--50-Box--74130-		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$16.33
Expo Block Eraser		5	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$17.30
Bic Wite-out EZ Correct Correction Tape, White, 10/pack		2	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$15.70
Duracell Coppertop AAA Alkaline Batteries, 16/Pack		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$16.82
Smead File Folders, 1/3 cut tab, Letter size, Lavender, 100/box		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$28.21

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smead File Folder, 1/3 cut tab, letter size, Green, 100/box		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$26.72
Staples Paper Clips, #1, Gray/silver, 100/box		5	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$8.85
Staples Smooth Paper Clips, Jumbo, 100/box		5	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$8.45
Duracell Coppertop AA, Allaline Batteries, 24/pack		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$22.76
Pacon 8" x 10.5" Composition Writing Paper, White, 500 Sheets		8	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$81.52
Ticonderoga The World's Best Pencil Wooden Pencils, No. 2 Soft Lead, 18/Pack		8	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$38.72
Smead File Folder, 1/3 Cut Tab, Letter Size, Teal, 100/Box		1	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$25.73
Envision Facial Tissue, 2-Ply, White, 100 Sheets/Box, 30 Boxes/Case		3	2203007	3482180533 7/17/2021	001.03.611.1130.036 SHS Literacy Supplies	\$112.83
Tru Red Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Assorted Colors		-48	2203007	3482645082 7/24/2021	001.03.611.1130.036 SHS Literacy Supplies	(\$95.52)
Tru Red Composition Notebook, 7.5" x 9.75", College Ruled, 80 Sheets, Assorted Colors		48	2203007	3482645083 7/24/2021	001.03.611.1130.036 SHS Literacy Supplies	\$95.52
Check #: 1034						
						PO/InvoiceTotal: <u> </u> \$1,249.49
Check Group:						
Kleenex Standard Facial Tissue, 2-Ply, White, 125 Sheets/Box, 12 Boxes/Pack (03076)		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$23.99
Swingline® Standard Staples, 1/4" Length, 210 Per Strip, 5,000/Per Box, 5/Box (35101S)		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$4.74

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples smooth paper clips, jumbo, 100/box		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$1.69
Scotch® Magic™ Tape, Invisible, Write On, Matte Finish, 1/2" x 36 yds., 1" Core, 3 Rolls (810H3)		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$7.71
2021-2022 House of Doolittle 13" x 18.5" Academic Desk Pad Calendar, Classic, White/Blue (1556-22)		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$10.88
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$13.36
Expo Dry Erase Marker, Chisel Point, Assorted, 12/Pack (80699)		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$14.59
BIC Wite-Out EZ Correct Correction Tape, White, 4/Pack (50589)		1	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$3.41
Mead Wide Ruled Filler Paper, 8" x 10.5", White, 200 Sheets/Pack (15200)		2	2203024	3482826795 7/29/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$9.48
Check #: 1034						
						PO/InvoiceTotal: <u>\$89.85</u>
						Vendor Total: <u>\$1,339.34</u>
State of Ct. - Dept. of Public Health						
Check Group:						
DPH safe drinking water fee		1	2210021	9325 7/6/2021	001.10.430.2600.992 Water Testing	\$125.00
Check #: 1035						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
Technical Education Solutions LLC	1016					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031 08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal of SolidWorks EDU Edition Classroom Bundle, 9/1/2021-8/31/2022		1	2215027	7712 7/16/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$2,400.00
SSA Renewal, 8/4/2021-8/3/2022		21	2215027	7712 7/16/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$945.00
Check #: 1036						
						PO/InvoiceTotal: <u>\$3,345.00</u>
						Vendor Total: <u>\$3,345.00</u>
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		51.17	2210015	1030057226 7/16/2021	001.10.430.2611.134 Maintenance Contracts	\$51.17
uniforms, brooms and mops		52.73	2210015	1030053063 7/2/2021	001.10.430.2611.134 Maintenance Contracts	\$52.73
uniforms, brooms and mops		182.06	2210015	1030053067 7/2/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		146.17	2210015	1030053068 7/2/2021	001.10.430.2611.134 Maintenance Contracts	\$146.17
uniforms, brooms and mops		148.49	2210015	1030053069 7/2/2021	001.10.430.2611.134 Maintenance Contracts	\$148.49
uniforms, brooms and mops		125.92	2210015	1030053073 7/2/2021	001.10.430.2611.134 Maintenance Contracts	\$125.92
uniforms, brooms and mops		179.25	2210015	1030055194 7/9/2021	001.10.430.2611.134 Maintenance Contracts	\$179.25
uniforms, brooms and mops		182.06	2210015	1030055204 7/9/2021	001.10.430.2611.134 Maintenance Contracts	\$182.06
uniforms, brooms and mops		208.53	2210015	1030055206 7/9/2021	001.10.430.2611.134 Maintenance Contracts	\$208.53
uniforms, brooms and mops		117.48	2210015	1030055208 7/9/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		124.14	2210015	1030055211 7/9/2021	001.10.430.2611.134 Maintenance Contracts	\$124.14
uniforms, brooms and mops		199.16	2210015	1030057230 7/16/2021	001.10.430.2611.134 Maintenance Contracts	\$199.16
uniforms, brooms and mops		145.53	2210015	1030057231 7/16/2021	001.10.430.2611.134 Maintenance Contracts	\$145.53
uniforms, brooms and mops		117.48	2210015	1030057232 7/16/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
uniforms, brooms and mops		86.74	2210015	1030057236 7/16/2021	001.10.430.2611.134 Maintenance Contracts	\$86.74
uniforms, brooms and mops		183.2	2210015	103005935 7/23/2021	001.10.430.2611.134 Maintenance Contracts	\$183.20
uniforms, brooms and mops		51.17	2210015	1030059530 7/23/2021	001.10.430.2611.134 Maintenance Contracts	\$51.17
uniforms, brooms and mops		237.11	2210015	1030059534 7/23/2021	001.10.430.2611.134 Maintenance Contracts	\$237.11
uniforms, brooms and mops		117.48	2210015	1030059536 7/23/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
uniforms, brooms and mops		104.46	2210015	1030059538 7/23/2021	001.10.430.2611.134 Maintenance Contracts	\$104.46

Check #: 1037

PO/InvoiceTotal:	<u>\$2,760.33</u>
Vendor Total:	<u>\$2,760.33</u>

United States Postmaster 1292

Check Group:

First Class Stamps		300	2201007	V136786 7/27/2021	001.01.530.1110.146 WSS Postage	\$165.00
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Check #: 1038

PO/InvoiceTotal:	<u>\$165.00</u>
Vendor Total:	<u>\$165.00</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI Education and Government Sales	3893					
Check Group:						
USA Opti Clear Gloss 3 mil roll Laminating Film-27 wide, 1" core, 250' #1701		6	2202017	0393332101012 7/28/2021	001.02.611.1120.026 SMS General Supplies	\$306.57
					Check #: 1039	
					PO/InvoiceTotal:	\$306.57
					Vendor Total:	\$306.57
Verizon Wireless	2862					
Check Group:						
monthly cell phone charges		1579.61	2208035	9883884899 7/2/2021	001.08.530.2600.204 District Wireless Telephone	\$1,579.61
EHS Monthly cell phone cost July-Jan			1 2208035	9883884899 7/2/2021	182.01.530.1110.204 EHS Communications - Wireless	\$102.54
FRC monthly cell phone cost			1 2208035	9883884899 7/2/2021	130.01.611.1110.617 Instructional Supplies	\$51.27
					Check #: 1040	
					PO/InvoiceTotal:	\$1,733.42
					Vendor Total:	\$1,733.42
WB Mason	1682					
Check Group:						
HP 711, (CZ133A) Black Original Ink Cartridge		2	2203026	222002525 7/27/2021	001.03.611.1130.046 SHS Industrial Arts	\$120.16
HP 711, (CZ134A) 3-pack Cyan Original Ink Cartridges		2	2203026	222002525 7/27/2021	001.03.611.1130.046 SHS Industrial Arts	\$124.44
HP 711, (CZ135A) 3-pack Magenta Original Ink Cartridges		2	2203026	222002525 7/27/2021	001.03.611.1130.046 SHS Industrial Arts	\$124.44
HP 711, (CZ136A) 3-pack Yellow Original Ink Cartridges		2	2203026	222002525 7/27/2021	001.03.611.1130.046 SHS Industrial Arts	\$124.44

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Designjet Universal Heavyweight Paper, 6.1 mil, 24" x 100 ft, White		2	2203026	222002525 7/27/2021	001.03.611.1130.046 SHS Industrial Arts	\$50.96
GBC® HeatSeal Nap-Lam Roll I Film, 1.5 mil, 1" Core, 27" x 500 ft., 2 per Box		2	2203026	222002525 7/27/2021	001.03.611.1130.046 SHS Industrial Arts	\$195.96
					Check #: 1041	
						PO/InvoiceTotal: <u>\$740.40</u>
						Vendor Total: <u>\$740.40</u>
West Music Company	1340					
Check Group:						
Look Before You Leap		1	2205012	si2028159 7/22/2021	001.05.611.1110.052 SES Music Supplies	\$29.95
					Check #: 1042	
						PO/InvoiceTotal: <u>\$29.95</u>
						Vendor Total: <u>\$29.95</u>
William H Sadlier Inc	1882					
Check Group:						
VWIESiteLic		1	2205013	inv93642 7/21/2021	001.05.611.1110.036 SES Literacy Supplies	\$1,237.95
VWIE SiteLic		1	2205013	inv93642 7/21/2021	001.05.611.1110.036 SES Literacy Supplies	\$1,206.45
					Check #: 1043	
						PO/InvoiceTotal: <u>\$2,444.40</u>
						Vendor Total: <u>\$2,444.40</u>
Wilson Language Training	3182					
Check Group:						
Alphabet Wall Strip		7	2205014	1866351 7/28/2021	001.05.611.1110.036 SES Literacy Supplies	\$161.78
					Check #: 1044	
						PO/InvoiceTotal: <u>\$161.78</u>

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031 08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Student Notebook, Comp. Notebook, Desk Tag 100 Pack Level 2		11	2205015	1866754 7/29/2021	001.05.611.1110.036 SES Literacy Supplies	\$1,716.66
Student Notebook, Comp. Notebook, Desk Tag 100 Pack Level 3		11	2205015	1866754 7/29/2021	001.05.611.1110.036 SES Literacy Supplies	\$1,716.66
Just Words Teacher Kit		1	2205015	1866754 7/29/2021	001.05.611.1110.036 SES Literacy Supplies	\$530.39
Check #: 1044						
						PO/Invoice Total: <u>\$3,963.71</u>
						Vendor Total: <u>\$4,125.49</u>
Woodwind & Brasswind	3411					
Check Group:						
SKJOS Standard Of Excellence Book 1 Baritone Bc Item #H66047000000000MS Music Supplies		3	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$20.85
Rico Tenor Saxophone Reeds, Box of 10 Strength 2 Item #J24845000004000		2	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$65.98
KJOS Standard Of Excellence Book 1 Alto Sax Item #H65994000000000		5	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$34.75
KJOS Standard Of Excellence Book 1 Trombone Item #H65952000000000		3	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$20.85
KJOS Standard Of Excellence Book 1 Clarinet Item #H65940000000000		7	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$48.65
SKJOS Standard Of Excellence Book 1 Tenor Sax Item #H65923000000000MS Music Supplies		3	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$20.85
KJOS Standard Of Excellence Book 1 Trumpet Item #H65882000000000		5	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$34.75

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1031

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rico Bb Clarinet Reeds, Box of 10 Strength 2 Item #J24847000001000		4	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$75.96
SMKJOS Standard Of Excellence Book 1 Flute Item #H66018000000000S Music Supplies		4	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$27.80
KJOS Standard Of Excellence Book 1 Drums/Mallet Percussion Item #H65937000000000SMS Music Supplies		4	2202019	arinv59262959 7/28/2021	001.02.611.1120.052 SMS Music Supplies	\$27.80

Check #: 1045

PO/InvoiceTotal:	<u>\$378.24</u>
Vendor Total:	<u>\$378.24</u>
Grand Total:	\$268,443.95


End of Report

STAFFORD CT PUBLIC SCHOOLS VOUCHER

Voucher No: 1040

Voucher Date: 08/20/2021

Prepared By:


Printed: 08/17/2021 11:57:25 AM

STAFFORD CT PUBLIC SCHOOLS is hereby authorized to draw warrants against STAFFORD CT PUBLIC SCHOOLS funds for the sum of \$187,682.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



STAFFORD CT PUBLIC SCHOOLS

Fund		Amount
001	Board of Education Budget	\$169,259.24
182	Early Head Start July - January	\$518.79
291	ESSER II Funds	\$17,904.30
		\$187,682.33
Minus voided checks		(\$3,775.89)
Total		\$183,906.44

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1040

08/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&N Security Plus LLC						
Check Group:						
Alarm Monitoring		1	2210036	5298 8/17/2021	001.10.430.2611.134 Maintenance Contracts	\$2,815.80
					Check #: 1047	
						PO/InvoiceTotal: \$2,815.80
						Vendor Total: \$2,815.80
Amazon	3332					
Check Group:						
Bazic Quad-Ruled Spiral Notebook, (4 squares per inch) 100 sheets (case of 24)		3	2203009	977669846936 8/6/2021	001.03.611.1130.050 SHS Mathematics Supplies	\$129.75
					Check #: 1048	
						PO/InvoiceTotal: \$129.75
Check Group:						
Office Supplies		1	2209023	943495786687 8/12/2021	001.09.610.1110.047 IT Supplies	\$140.81
					Check #: 1048	
						PO/InvoiceTotal: \$140.81
Check Group:						
light bulbs		4	2210024	879856838798 7/15/2021	001.10.430.2600.096 Electrical Repair & Maintenance	\$113.20
					Check #: 1048	
						PO/InvoiceTotal: \$113.20
						Vendor Total: \$383.76
Aqua Pump Co Inc	68					
Check Group:						
Water system operator WSS		594.2	2210013	wo-6070 8/5/2021	001.10.430.2611.134 Maintenance Contracts	\$594.20

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1040

08/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water system operator WSS		548	2210013	wo-6071 8/5/2021	001.10.430.2611.134 Maintenance Contracts	\$548.00
					Check #: 1049	
						PO/InvoiceTotal: \$1,142.20
						Vendor Total: \$1,142.20
BG Mechanical Service Inc	3800					
Check Group:						
SHS- trouble shoot hot water leak		1	2210032	15761 7/22/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$256.00
SHS- water flow adjustments		1	2210032	16485 7/28/2021	001.10.430.2611.185 Heating System Maintenance/Repair	\$728.00
					Check #: 1050	
						PO/InvoiceTotal: \$984.00
						Vendor Total: \$984.00
Big Y Foods Inc	120					
Check Group:						
Big Y receipt for Program Supplies 8.3.2021		1	2201016	668553 8/3/2021	182.01.611.1110.026 EHS Program Supplies	\$150.10
					Check #: 1051	
						PO/InvoiceTotal: \$150.10
						Vendor Total: \$150.10
Bruce E Ladr						
Check Group:						
Mileage		156.97	2210027	July2021 8/16/2021	001.08.580.1110.026 Travel General	\$156.97
					Check #: 1052	
						PO/InvoiceTotal: \$156.97
						Vendor Total: \$156.97
Canon Financial Services	2437					
Check Group:						

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1040

08/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS copier lease payment		1	2208007	27219230 8/16/2021	001.03.442.2500.088 SHS Copier Lease	\$2,945.45
MS copier lease payment		1	2208007	27219230 8/16/2021	001.02.442.2500.088 SMS Copier Lease	\$1,141.46
SES copier lease payment		1	2208007	27219230 8/16/2021	001.05.442.2500.088 SES Copier Lease	\$884.55
WS copier lease payment		1	2208007	27219230 8/16/2021	001.01.442.2500.088 WSS Copier Lease	\$632.05
SV copier Lease		1	2208007	27219230 8/16/2021	001.05.442.2500.088 SES Copier Lease	\$241.40
Business/Supt Office copier lease payment		1	2208007	27219230 8/16/2021	001.08.442.2500.088 Board Office Copier Lease	\$451.30
uniflow license		1	2208007	27219230 8/16/2021	001.09.442.2500.148 Centralized Printer Leasing	\$899.81
pupil services copier lease		1	2208007	27219230 8/16/2021	001.07.442.2500.088 Pupil Services Copier	\$98.98
Check #: 1053						
						PO/InvoiceTotal: <u>\$7,295.00</u>
						Vendor Total: <u>\$7,295.00</u>
Carolina Biological Supply Co	211					
Check Group:						
Infrared Thermometer		5	2203037	51462649RI 8/4/2021	001.03.611.1130.058 SHS Science Supplies	\$619.15
Check #: 1054						
						PO/InvoiceTotal: <u>\$619.15</u>
						Vendor Total: <u>\$619.15</u>
CDW Government Inc	910					
Check Group:						
Open PO for 21-22 school year		1	2209015	h503681 7/28/2021	001.09.430.2611.047 IT Repair and Maintenance	\$607.99

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1040

08/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1055						
						PO/InvoiceTotal: <u>\$607.99</u>
						Vendor Total: <u>\$607.99</u>
Chapin & Bangs	3433					
Check Group:						
24 gauge galvanized sheet metal 48" x 32"		9	2202010	315314 7/30/2021	001.02.611.1120.046 SMS Industrial Arts Supplies	\$224.28
Check #: 1056						
						PO/InvoiceTotal: <u>\$224.28</u>
						Vendor Total: <u>\$224.28</u>
Connecticut Library Consortium	507					
Check Group:						
Turnitin Feedback Studio - Campus Fee, Per student fee, Draft Coach, Extended Help Desk (free), LMS Integration (based on 392 users)		1	2215024	200005166 8/4/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$1,452.33
Check #: 1057						
						PO/InvoiceTotal: <u>\$1,452.33</u>
						Vendor Total: <u>\$1,452.33</u>
Cox Communications	3127					
Check Group:						
District Telephone		1236.99	2208016	5110136888501 8/2021 8/16/2021	001.08.530.2600.048 District Telephone	\$1,236.99
Internet charges		1	2208016	5110136888501 8/2021 8/16/2021	001.09.530.2611.047 IT Interbuilding Internet Service	\$2,473.00
Check #: 1058						
						PO/InvoiceTotal: <u>\$3,709.99</u>
						Vendor Total: <u>\$3,709.99</u>
CPJ Technologies LLC						
Check Group:						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMARTNET MAINTENANCE WS-C4506-E 1 YEAR, Cat4500 E-Series 6-Slot Chassis		1	2209005	2157 5/7/2021	001.09.735.2580.047 IT Software	\$4,940.00
CON-SNT-CT850 Smartnet Wireless		1	2209005	2157 5/7/2021	001.09.735.2580.047 IT Software	\$6,860.00
					Check #: 1059	
						PO/InvoiceTotal: \$11,800.00
						Vendor Total: \$11,800.00
Crystal Daigneau						
Check Group:						
Crystal Daigneau July 2021 Travel Expense		79.9	2201018	July 2021 8/16/2021	182.01.580.1110.154 EHS Travel Reimbursement	\$44.74
					Check #: 1060	
						PO/InvoiceTotal: \$44.74
Check Group:						
Daigneau August 2021 Travel		18.7	2201019	august2021 8/16/2021	182.01.580.1110.154 EHS Travel Reimbursement	\$10.47
					Check #: 1060	
						PO/InvoiceTotal: \$10.47
						Vendor Total: \$55.21
Demco Inc	362					
Check Group:						
Demco Upstart 2021 Librarian's Desk Calendar		1	2201008	6982831 7/28/2021	001.01.611.2220.130 WSS Library Supplies	\$13.69
Demco Upstart 2022 Librarian's Desk Calendar		1	2201008	6982831 7/28/2021	001.01.611.2220.130 WSS Library Supplies	\$23.25
					Check #: 1061	
						PO/InvoiceTotal: \$36.94
						Vendor Total: \$36.94
Dime Oil Company	3789					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SES Heating Oil		2952.52	2208032	98031 6/30/2021	001.05.620.2600.108 SES Heating Oil	\$2,952.52
					Check #: 1062	
						PO/InvoiceTotal: \$2,952.52
						Vendor Total: \$2,952.52
Discovery Education Inc	2763					
Check Group: Discovery Education Experience and Discovery Education Coding licenses for Stafford Schools - West Stafford, Stafford Elementary, Stafford Middle, Stafford High - Dates: July 1, 2021 - June 30, 2022		1	2215007	cinv-022724 7/30/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions	\$12,075.00
					Check #: 1063	
						PO/InvoiceTotal: \$12,075.00
						Vendor Total: \$12,075.00
Eric Armin Inc	3884					
Check Group: Energizer AAA Batteries		1	2203012	inv1905610 7/28/2021	001.03.611.1130.050 SHS Mathematics Supplies	\$74.95
Energizer AA Batteries		3	2203012	inv1905610 7/28/2021	001.03.611.1130.050 SHS Mathematics Supplies	\$6.45
TI-84 Plus CE Graphing Calculator		5	2203012	inv1905610 7/28/2021	001.03.611.1130.050 SHS Mathematics Supplies	\$662.10
					Check #: 1064	
						PO/InvoiceTotal: \$743.50
						Vendor Total: \$743.50
EVERSOURCE	1442					
Check Group: firepump/streetlights		44.05	2208031	51362624058 8/2021 8/16/2021	001.02.622.2600.097 SMS Fire Pump Electricity	\$44.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
firepump/streetlights		586.55	2208031	51691624068 7/2021 8/6/2021	001.02.622.2600.097 SMS Fire Pump Electricity	\$586.55
					Check #: 1065	
						PO/InvoiceTotal: \$630.60
						Vendor Total: \$630.60
Follett School Solutions, Inc						
Check Group:						
Happy Dreamer		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
Apatosaurus		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$21.02
Dinosaurs		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$14.90
Dinosaurs - the Biggest, Baddest, Strangest, Fastest		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$19.55
First Big Book of Dinosaurs		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$13.36
Boy We Were Wrong About Dinosaurs		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$13.26
Hair Love		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.06
Animals on Board		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$12.46
Room on a Broom		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.91
The Little Old Lady Who Was Not Afraid of Anything		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$18.89
There Was a Young Rabbi: A Hanukkah Tale		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$14.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Secret World of Mermaids		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$12.46
Monster Trucks		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$20.26
Because		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
Pete the Cat Crayons Rock		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.91
Boy + Bot		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$15.15
Race Cars		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$20.26
Race Cars On The Go		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$20.04
Sign Language - My First 100 Words		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$14.76
A Ball For Daisy		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
Bear Came Along		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.91
Unicorns (Amazing Mysteries)		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$23.42
A Squiggly Story		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$15.15
Harold and the Purple Crayon		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$17.89
All the Way to the Top		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
Captain Invincible and the Space Shapes		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$12.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eyes That Kiss in the Corners		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
How to Two		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.06
Me and Mama		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03
Pete the Cat and His Magic Sunglasses		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$18.89
The Day You Begin		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.91
Thelma the Unicorn		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$13.39
If Anything Ever Goes Wrong at the Zoo		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$13.46
Magical Mermaids		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$12.99
All Are Welcome		1	2201013	327627 8/9/2021	001.01.642.2220.130 WSS Library Books and Periodicals	\$16.03

Check #: 1066

PO/InvoiceTotal: \$570.75

Vendor Total: \$570.75

Gopher 586

Check Group:

Stop Watches		2	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$44.69
Gym bags		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$178.08
Lacross Balls		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$50.34
Hockey Balls		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$44.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spike Ball		2	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$156.69
Instrux Footballs		2	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$40.21
Electronic Whistle		2	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$49.17
Whistles		8	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$29.12
Inflator		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$189.28
Rainbow Fitpro Classic Vests XL		10	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$77.84
Rainbow FitPro Classic Vests XL		10	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$77.84
Rainbow FitPro Classic Vests XL		10	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$77.84
Rainbow FitPro Classic Vests XL		10	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$77.84
Indoor Soccer Balls (sofStriker)		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$189.28
Lax balls (white)		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$50.34
Green Kettleball		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$95.14
Res. Bands med		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$122.08
Mini mat set		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$67.14
Agility Dots		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$33.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disc golf sets x 12		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$469.28
Frisbees		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$61.54
Hockey stick		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$34.66
Hockey Stick		1	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$34.66
Hockey balls		0	2203043	IN68184 8/9/2021	001.03.611.1130.054 SHS Physical Education Supplies	\$0.04
Check #: 1067						
						PO/InvoiceTotal: <u>\$2,251.38</u>
Check Group:						
Foam Hockey		1	2205006	in68012 8/9/2021	001.05.611.1110.054 SES Physical Education Supplies	\$146.24
Rainbow Twirl and Jumps		1	2205006	in68012 8/9/2021	001.05.611.1110.054 SES Physical Education Supplies	\$40.89
SES Physical Education Supplies		3	2205006	in68012 8/9/2021	001.05.611.1110.054 SES Physical Education Supplies	\$122.67
Check #: 1067						
						PO/InvoiceTotal: <u>\$309.80</u>
						Vendor Total: <u>\$2,561.18</u>
Graduate Pest Solutions	3407					
Check Group:						
Maintenance Contracts		497	2210033	8783c 7/23/2021	001.10.430.2611.134 Maintenance Contracts	\$497.00
Check #: 1068						
						PO/InvoiceTotal: <u>\$497.00</u>
						Vendor Total: <u>\$497.00</u>
Heinemann	2742					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
No More Teaching Without Positive Relationships- Paperback- ISBN # 978-0-325-11813-0/0-325-11813-2		2	2202011	7348177 7/29/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$38.51
Unlocking the Power of Classroom Talk-Book with Online ISBN: 978-0-325-09871-5/0-325-09871-9		2	2202011	7348177 7/29/2021	001.02.611.2400.147 SMS Principal's Office Supplies	\$47.31
Check #: 1069						
						PO/InvoiceTotal: <u>\$85.82</u>
						Vendor Total: <u>\$85.82</u>
Hillyard Rovic Inc	1096					
Check Group:						
Building Services-Supplies		20.08	2210034	604390245 7/14/2021	001.10.613.2600.134 Building Services-Supplies	\$20.08
Building Services-Supplies		108.45	2210034	604390246 7/14/2021	001.10.613.2600.134 Building Services-Supplies	\$108.45
Check #: 1070						
						PO/InvoiceTotal: <u>\$128.53</u>
						Vendor Total: <u>\$128.53</u>
Home Depot Credit Card Services	2529					
Check Group:						
General Repair parts		980.27	2210009	3022665 6/28/2021	001.10.430.2600.134 General Maintenance-District	\$980.27
General Repair parts		303.94	2210009	6052040 7/15/2021	001.10.430.2600.134 General Maintenance-District	\$303.94
Check #: 1071						
						PO/InvoiceTotal: <u>\$1,284.21</u>
						Vendor Total: <u>\$1,284.21</u>
Infoshred LLC	4162					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shredding Services for Stafford Middle School 2021-2022 School Year. Pick up 65 gal container each month as needed		1	2202004	3412099 8/12/2021	001.02.430.2611.147 SMS Principal's Office Maintenance and Repair Check #: 1072	\$19.85 PO/InvoiceTotal: \$19.85
Check Group: shredding services-Superintendent Office		1	2208042	3411441 8/5/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$27.56
shredding services Pupil services		1	2208042	3411441 8/5/2021	001.07.611.1110.026 Pupil Services Supplies Check #: 1072	\$27.56 PO/InvoiceTotal: \$55.12 Vendor Total: \$74.97
Innovative Environmental LLC Check Group: SES-classrooms 120, 114, 113 mold cleaning		1	2210023	15166 8/11/2021	001.10.430.2600.134 General Maintenance-District Check #: 1073	\$2,505.00 PO/InvoiceTotal: \$2,505.00 Vendor Total: \$2,505.00
Intrado Interactive Services Corporation Check Group: SchoolMessenger Communicate for PowerSchool		1356	2209025	134156 6/30/2021	001.09.735.2580.047 IT Software Check #: 1074	\$2,349.00 PO/InvoiceTotal: \$2,349.00 Vendor Total: \$2,349.00
Jacqueline Patsun Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jackie Patsun July Travel Reimbursement		163	2201017	July 2021 8/16/2021	182.01.580.1110.154 EHS Travel Reimbursement	\$91.28
					Check #: 1075	
						PO/InvoiceTotal: \$91.28
						Vendor Total: \$91.28
Johnson Plastics						
Check Group:						
Rowmark Durmark Blue/White Engraving Plastic		1	2203028	3040190 8/9/2021	001.03.611.2400.147 SHS Principal's Office Supplies	\$30.91
					Check #: 1076	
						PO/InvoiceTotal: \$30.91
						Vendor Total: \$30.91
JW Pepper & Sons Inc	986					
Check Group:						
You're The One That I Want by Ford, R - Marching Band		1	2203013	363473146 7/21/2021	001.03.611.1130.052 SHS Music Supplies	\$71.99
Summer Nights by Brown, M - Marching Band		1	2203013	363473491 7/21/2021	001.03.611.1130.052 SHS Music Supplies	\$55.00
Windproof Marching Folios Complete Folio (8 flaps, 16 windows) -Complete Flip Folder with 8 Flaps		10	2203013	363473491 7/21/2021	001.03.611.1130.052 SHS Music Supplies	\$79.50
Plasti-folio Windproof Marching Folios Extra Flaps (100 Box)		2	2203013	363473491 7/21/2021	001.03.611.1130.052 SHS Music Supplies	\$108.00
					Check #: 1077	
						PO/InvoiceTotal: \$314.49
Check Group:						
Holiday Partners		1	2205008	363464953 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$29.99
All American Partner		0	2205008	363464953 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Choose Your Holiday Partner		1	2205008	363465070 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$19.99
All American Partner		1	2205008	363465070 7/13/2021	001.05.611.1110.052 SES Music Supplies	\$29.99
Check #: 1077						
PO/InvoiceTotal:						\$91.96
Vendor Total:						\$406.45
Kainen, Escalera and McHale PC						
Check Group:						
District Legal Fees		371	2208053	899320 6/30/2021	001.08.340.2310.128 District Legal Fees	\$371.00
Check #: 1078						
PO/InvoiceTotal:						\$371.00
Vendor Total:						\$371.00
Kelcon LLC						
Check Group:						
storage container rental august		1	2210030	8121-146 8/1/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$300.00
Check #: 1079						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
M & J Bus Inc 3891						
Check Group:						
SHS Band to cemetary for Memorial Day Services		2	2203048	53765 5/31/2021	001.03.581.2700.052 SHS Music Field Trips	\$785.38
Check #: 1080						
PO/InvoiceTotal:						\$785.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
in town summer school transportation		0.710189 335	2208038	54080 7/31/2021	001.04.510.2700.196 Summer School SpEd Transportation	\$43,875.00
in town summer school transportation		0.289810 665	2208038	54080 7/31/2021	291.08.510.2700.805 ESSER II Summer School Transportation	\$17,904.30
					Check #: 1080	
						PO/InvoiceTotal: \$61,779.30
						Vendor Total: \$62,564.68
Manchester Moving and Storage						
Check Group:						
Extra moving		1	2210035	071421-10 7/14/2021	001.10.430.2611.134 Maintenance Contracts	\$1,551.00
					Check #: 1081	
						PO/InvoiceTotal: \$1,551.00
						Vendor Total: \$1,551.00
Noodle Soup	2439					
Check Group:						
Fish Bath Thermometer		20	2201009	192392 7/29/2021	182.01.611.1110.026 EHS Program Supplies	\$55.00
My 1st 123 book		10	2201009	192392 7/29/2021	182.01.611.1110.026 EHS Program Supplies	\$38.50
My 1st ABCD Book		10	2201009	192392 7/29/2021	182.01.611.1110.026 EHS Program Supplies	\$38.50
Netted Frogs Bath Toys		20	2201009	192392 7/29/2021	182.01.611.1110.026 EHS Program Supplies	\$28.60
Soft Teether Rattle		10	2201009	192392 7/29/2021	182.01.611.1110.026 EHS Program Supplies	\$15.40
Doll Teether		12	2201009	192392 7/29/2021	182.01.611.1110.026 EHS Program Supplies	\$46.20
					Check #: 1082	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$222.20
						Vendor Total: \$222.20
Purchase Power	4139					
Check Group:						
stamp funds for new postage machine		1	2208054	8000-9090-1093-4 128 8/16/2021	001.08.530.2320.203 District Postage Check #: 1083	\$208.99
						PO/InvoiceTotal: \$208.99
						Vendor Total: \$208.99
Reading Writing Project Network LLC						
Check Group:						
Registration for Jonathan Campbell and Susan Mike to attend the Jyly Reading Institute 2021 - Monday, July 19 - Friday, July 23, 2021 (virtually live only - sessions are not recorded)		1	2215004	rwp-5023821 7/19/2021	001.08.330.2400.118 Administrator's Contractual Inservice	\$850.00
Registration for Jonathan Campbell and Susan Mike to attend the Jyly Reading Institute 2021 - Monday, July 19 - Friday, July 23, 2021 (virtually live only - sessions are not recorded)		1	2215004	rwp-5023871 7/19/2021	001.08.330.2400.118 Administrator's Contractual Inservice Check #: 1084	\$850.00
						PO/InvoiceTotal: \$1,700.00
						Vendor Total: \$1,700.00
Really Good Stuff LLC	2556					
Check Group:						
Store More Medium Book Pouches - single color - set of 36		2	2201010	7656444 7/29/2021	001.01.611.1110.026 WSS General Supplies Check #: 1085	\$495.02
						PO/InvoiceTotal: \$495.02
						Vendor Total: \$495.02
Renaissance	551					

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1040

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Renaissance Products & Services including:Renaissance Accelerated Reader, Renaissance Star Early Literacy, Renaissance Star Math and Renaissance Star Reading		1	2215030	inv5214543 7/30/2021	001.08.810.2212.045 District Licensing Fees and Subscriptions Check #: 1086	\$16,726.75
						PO/InvoiceTotal: <u>\$16,726.75</u>
						Vendor Total: <u>\$16,726.75</u>
Rochester 100 Inc						
Check Group:						
Nicky's Communication Folder - NAVY_ English		150	2201014	inv90974 8/16/2021	001.01.611.2220.130 WSS Library Supplies Check #: 1087	\$202.50
						PO/InvoiceTotal: <u>\$202.50</u>
						Vendor Total: <u>\$202.50</u>
Savvas Learning Company LLC						
Check Group:						
ENVISION AGA COMMON CORE GEOMETRY STUDENT EDITION+ DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/10 COPYRIGHT 2018		150	2215031	7027618527 8/17/2021	001.08.641.2210.026 Curriculum Textbooks	\$18,370.50
Shipping and Handling		1	2215031	7027618527 8/17/2021	001.08.641.2210.026 Curriculum Textbooks Check #: 1088	\$1,377.79
						PO/InvoiceTotal: <u>\$19,748.29</u>
						Vendor Total: <u>\$19,748.29</u>
Scholastic. 1440						
Check Group:						
The New York Times Upfront Magazine		25	2203023	m7146167 7/30/2021	001.03.611.1130.060 SHS Social Studies Supplies Check #: 1089	\$274.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$274.73</u>
						Vendor Total: <u>\$274.73</u>
School Specialty LLC	921					
Check Group:						
Johnson & Johnson Moisturizing Lotion, LubriDerm, Daily, 16 lb, White		1	2204018	208128064654 8/3/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$9.31
Baseline Deluxe Fingertip Pulse Oximeter		1	2204018	208128109570 8/4/2021	001.07.611.2130.026 Pupil Services School Nurse Supplies	\$68.67
						Check #: 1090
						PO/InvoiceTotal: <u>\$77.98</u>
Check Group:						
Ruled Composition		115	2205031	208128046051 7/30/2021	001.05.611.1110.036 SES Literacy Supplies	\$59.80
						Check #: 1090
						PO/InvoiceTotal: <u>\$59.80</u>
Check Group:						
Extra Large Pocket Folders - Red		25	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$249.75
Extra Large Pocket Folders - Yellow		25	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$249.75
Elmers Washable Glue		300	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$183.00
School Smart Glue Sticks		30	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$244.50
Block Erasers		30	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$45.00
Teacher Dry Board Eraser		50	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$91.50
Student Eraser - Dry Board		12	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$448.68

Stafford CT Public Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staedtler #2 Yellow Pencils (144)		30	2205036	208128011605 7/29/2021	001.05.611.1110.026 SES General Supplies	\$791.40
Expo Marker Kit		40	2205036	208128126357 8/5/2021	001.05.611.1110.026 SES General Supplies	\$369.60
				Check #: 1090		
					PO/InvoiceTotal:	\$2,673.18
					Vendor Total:	\$2,810.96
Service Station Equipment, Inc	4044					
Check Group:						
SHS UST monthly inspection		200	2210020	33410 8/13/2021	001.10.430.2611.134 Maintenance Contracts	\$200.00
				Check #: 1091		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Seton	1212					
Check Group:						
Traffic Signs		2	2208029	9347385573 7/27/2021	001.08.611.2320.203 District Supplies Superintendents Office	\$145.75
				Check #: 1092		
					PO/InvoiceTotal:	\$145.75
					Vendor Total:	\$145.75
Stadium Systems Inc	1183					
Check Group:						
SHS Athletic Equipment Maintenance		1	2216002	IRFB-2153161 7/12/2021	001.03.430.2900.184 SHS Athletic Equipment Maintenance	\$803.00
				Check #: 1093		
					PO/InvoiceTotal:	\$803.00
					Vendor Total:	\$803.00
Stafford School Food Services	1808					
Check Group:						

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
refund to School Food services for unpaid student meals		1	2208039	V783515 8/6/2021	001.08.611.2500.088 District Supplies Business Office	\$18.80
					Check #: 1094	
						PO/InvoiceTotal: \$18.80
						Vendor Total: \$18.80
Staples	2333					
Check Group:						
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack (ZEB12225)		1	2203025	8063071694 7/31/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$13.36
Paper Mate InkJoy 300 RT Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (1951258)		1	2203025	8063071694 7/31/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$7.22
Kleenex Standard Facial Tissue, 2-Ply, White, 100 Sheets/Box, 36 Boxes/Pack (21400ct)		1	2203025	8063071694 7/31/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$65.33
Scotch Magic Tape, Invisible, Write On, Matte Finish, 1/2" X 36 yds., 1" Core, 3 Rolls (810H3)		1	2203025	8063071694 7/31/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$7.71
Staples Size 1 Paper Clips, Medium, Silver, 100/Box (A7026602A)		1	2203025	8063071694 7/31/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$1.77
Staples Smooth Paper Clips, Jumbo, 100/Box (A7026600A)		1	2203025	8063071694 7/31/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$1.69
Expo Dry Erase Marker, Chisel Point, Assorted, 12/Pack		1	2203025	8063071694 7/31/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$14.59
					Check #: 1095	
						PO/InvoiceTotal: \$111.67
Check Group:						
Scotch® Magic™ Tape, Invisible, Write On, Matte Finish, 1/2" x 36 yds., 1" Core, 3 Rolls		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$7.79

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zebra Z-Grip Retractable Ballpoint Pen, Medium Point, Blue Ink, 24/Pack		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$13.49
Sharpie Felt Pens, Fine Point, Assorted Ink, 6/pack		2	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$32.58
Expo Dry Erase Marker, Chisel Point, Assorted, 12		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$14.59
TRU RED College Ruled Filler Paper, 8" x 10.5", white, 120 sheets/pack		3	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$7.47
BIC Wite-Out EZ Correct Correction Tape, White, 2/pack		2	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$10.58
TRU RED Pre-Sharpended Wooden Pencil, 2.2 mm, #2 Medium Lead, 48/pack		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$5.99
Sharpie pocket stick highlighter, chisel tip, assorted colors, dozen		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$9.99
2021-2022 House of Doolittle 13" x 18.5" Academic Desk Pad Calendar, Classic, White/Blue		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$10.79
Staples Push Pins, Assorted, 500/Pack		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$10.99
Staples Tacks, Nickel, 200/Pack		1	2203046	3484098125 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$2.59
Staples Tacks, Nickel, 200/Pack		-1	2203046	3484098128 8/4/2021	001.03.611.1130.060 SHS Social Studies Supplies	(\$2.59)
Staples Tacks, Nickel, 200/Pack		1	2203046	3484098130 8/4/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$2.59

Check #: 1095

PO/InvoiceTotal: \$126.85

Check Group:

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Profile Retractable Ballpoint Pen, Medium Point, Black Ink, 12 pack		1	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$16.99
BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point, Red Ink, 12 pack		2	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$2.66
Sharpie Felt Pens, Fine Point, Assorted Ink, 6/pack		1	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$16.29
Expo Dry Erase Marker, Chisel Point, Assorted, 12 pack		1	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$14.59
TRU RED College Ruled Filler Paper, 8" x 10.5", white, 120 sheets/pack		3	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$7.47
BIC Wite-Out EZ Correct Correction Tape, White, 2/pack		1	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$5.29
TRU RED Pre-Sharpened Wooden Pencil, 2.2 mm, #2 Medium Lead, 48/pack		1	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$5.99
Sharpie pocket stick highlighter, chisel tip, assorted colors, dozen		1	2203047	3484098131 8/3/2021	001.03.611.1130.060 SHS Social Studies Supplies	\$9.99

Check #: 1095

PO/InvoiceTotal: \$79.27

Vendor Total: \$317.79

Stuart L White Company

Check Group:

SHS- Inspection fire system IT server room		1	2210029	07212806 7/28/2021	001.10.430.2611.134 Maintenance Contracts	\$380.00
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Check #: 1096

PO/InvoiceTotal: \$380.00

Vendor Total: \$380.00

Town of Stafford

27

Check Group:

Stafford CT Public Schools

Voucher Detail Listing

Voucher Batch Number: 1040

08/20/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
mulch for district		1	2210005	invelt090606 7/14/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$895.00
mulch for district		1	2210005	inveltn090586 7/14/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$943.50
mulch for district		1	2210005	inveltn090594 7/14/2021	001.10.430.2600.994 Grounds/Painting/Upkeep	\$1,018.00
Check #: 1097						
						PO/InvoiceTotal: <u>\$2,856.50</u>
						Vendor Total: <u>\$2,856.50</u>
Treasurer, Town of Stafford	2143					
Check Group:						
BackupAssist BackupCare (24 months)		1	2209027	V246238 8/13/2021	001.09.735.2580.047 IT Software	\$128.10
BackupAssist BackupCare (24 months)		1	2209027	V246238 8/13/2021	001.09.735.2580.047 IT Software	\$183.00
BackupAssist BackupCare (24 months)		8	2209027	V246238 8/13/2021	001.09.735.2580.047 IT Software	\$1,024.80
Check #: 1098						
						PO/InvoiceTotal: <u>\$1,335.90</u>
						Vendor Total: <u>\$1,335.90</u>
Unifirst Corporation	4231					
Check Group:						
uniforms, brooms and mops		44.15	2210015	1030061740 7/30/2021	001.10.430.2611.134 Maintenance Contracts	\$44.15
uniforms, brooms and mops		213.9	2210015	1030061744 7/30/2021	001.10.430.2611.134 Maintenance Contracts	\$213.90
uniforms, brooms and mops		145.53	2210015	1030061745 7/30/2021	001.10.430.2611.134 Maintenance Contracts	\$145.53
uniforms, brooms and mops		148.49	2210015	1030061746 7/30/2021	001.10.430.2611.134 Maintenance Contracts	\$148.49

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
uniforms, brooms and mops		86.74	2210015	1030061750 7/30/2021	001.10.430.2611.134 Maintenance Contracts	\$86.74
uniforms, brooms and mops		137.97	2210015	1030063887 8/6/2021	001.10.430.2611.134 Maintenance Contracts	\$137.97
uniforms, brooms and mops		181.71	2210015	1030063891 8/6/2021	001.10.430.2611.134 Maintenance Contracts	\$181.71
uniforms, brooms and mops		145.53	2210015	1030063892 8/6/2021	001.10.430.2611.134 Maintenance Contracts	\$145.53
uniforms, brooms and mops		117.48	2210015	1030063893 8/6/2021	001.10.430.2611.134 Maintenance Contracts	\$117.48
uniforms, brooms and mops		86.74	2210015	1030063895 8/6/2021	001.10.430.2611.134 Maintenance Contracts	\$86.74
Check #: 1099						
						PO/InvoiceTotal: <u>\$1,308.24</u>
						Vendor Total: <u>\$1,308.24</u>
United States Postal Service	1300					
Check Group:						
10" Regular Envelope - PSA with Default font, Color & Size 1: Stafford High School 2: 145 Orcuttville Road 3: Stafford Springs, CT 06076		4	2203052	V246474 8/12/2021	001.03.530.1110.146 SHS Postage	\$1,309.65
Check #: 1100						
						PO/InvoiceTotal: <u>\$1,309.65</u>
						Vendor Total: <u>\$1,309.65</u>
USA Hauling & Recycling Inc	1256					
Check Group:						
trash removal fees		1	2210012	06027221260801 2021 8/16/2021	001.10.421.2600.168 Trash Removal Fees	\$3,892.26
Check #: 1101						
						PO/InvoiceTotal: <u>\$3,892.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,892.26
VEX Robotics, Inc.						
Check Group:						
Competition Field Perimeter Kit		1	2203027	515185 7/28/2021	001.03.611.1130.046 SHS Industrial Arts	\$1,099.99
VRC Anti-Static Full Field Tile Kit		1	2203027	515185 7/28/2021	001.03.611.1130.046 SHS Industrial Arts	\$299.99
Field Perimeter Rubber Foot (20-Pack)		1	2203027	515185 7/28/2021	001.03.611.1130.046 SHS Industrial Arts	\$10.99
VRC Change Up-Full Field & Game Elements Kit		1	2203027	515185 7/28/2021	001.03.611.1130.046 SHS Industrial Arts	\$567.17
Check #: 1102						
PO/InvoiceTotal:						\$1,978.14
Vendor Total:						\$1,978.14
WB Mason 1682						
Check Group:						
Springhill® Index, White, 8 1/2"x11", 250/PK		16	2203026	222033529 7/28/2021	001.03.611.1130.046 SHS Industrial Arts	\$551.68
Check #: 1103						
PO/InvoiceTotal:						\$551.68
Check Group:						
Blue Dry erase markers		2	2203044	222233294 8/4/2021	001.03.611.2130.042 SHS Health Supplies	\$33.96
Black Dry Erase markers		2	2203044	222233294 8/4/2021	001.03.611.2130.042 SHS Health Supplies	\$12.68
Mechanical Pencils		2	2203044	222233294 8/4/2021	001.03.611.2130.042 SHS Health Supplies	\$31.56
Pens		2	2203044	222264931 8/5/2021	001.03.611.2130.042 SHS Health Supplies	\$4.96

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stickie Pads		2	2203044	222264931 8/5/2021	001.03.611.2130.042 SHS Health Supplies	\$139.98
					Check #: 1103	
						PO/InvoiceTotal: <u>\$223.14</u>
Check Group:						
Water dispenser rental MS		2	2208049	221348288 7/30/2021	001.02.611.1120.026 SMS General Supplies	\$39.90
					Check #: 1103	
						PO/InvoiceTotal: <u>\$39.90</u>
						Vendor Total: <u>\$814.72</u>
William H Sadlier Inc	1882					
Check Group:						
VW Achieve IE 6-12+SiteLic 1y(to 100) ISBN # 978-1-4217-8405-2		1	2202018	inv94614 7/28/2021	001.02.611.1120.036 SMS Literacy Supplies	\$1,179.00
VW Achve IE G6-12+ SiteLic add-on 1 yr		238	2202018	inv94614 7/28/2021	001.02.611.1120.036 SMS Literacy Supplies	\$2,734.62
Handling Charges		1	2202018	inv94614 7/28/2021	001.02.611.1120.036 SMS Literacy Supplies	\$195.68
					Check #: 1104	
						PO/InvoiceTotal: <u>\$4,109.30</u>
						Vendor Total: <u>\$4,109.30</u>
Wilson Language Training	3182					
Check Group:						
"Student Consumables: Student Notebook, Composition Book, Journal, Desk Tag 10-pack Level I"		5	2205032	1867439 8/2/2021	001.05.611.1110.036 SES Literacy Supplies	\$780.30
Student Consumables: Student Notebook, Journal and Desk Tag Level K		5	2205032	1867439 8/2/2021	001.05.611.1110.036 SES Literacy Supplies	\$520.02
					Check #: 1105	

Stafford CT Public Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,300.32</u>	
Check Group:							
Student Consumables: Student Notebook, Journal and Desk Tag Level K		5	2205033	1867440 8/2/2021	001.05.611.1110.036 SES Literacy Supplies	\$520.02	
"Student Consumables: Student Notebook, Composition Book, Journal, Desk Tag 10-pack Level I"		5	2205033	1867440 8/2/2021	001.05.611.1110.036 SES Literacy Supplies	\$780.30	
						Check #: 1105	
						PO/InvoiceTotal: <u>\$1,300.32</u>	
						Vendor Total: <u>\$2,600.64</u>	
Winsupply of Manchester	2314						
Check Group:							
sump pump (took credit)		1	2210026	65867902 3/5/2021	001.10.430.2600.134 General Maintenance-District	(\$139.54)	
sump pump		1	2210026	67080201 7/19/2021	001.10.430.2600.134 General Maintenance-District	\$154.62	
						Check #: 1106	
						PO/InvoiceTotal: <u>\$15.08</u>	
						Vendor Total: <u>\$15.08</u>	
						Grand Total: <u>\$187,682.33</u>	

End of Report