

The Sherman School
Payable Report - December 2019

VENDOR	DESCRIPTION	TRANSACTION DATE	INVOICE DATE	TRANSACTION AMOUNT	PAYMENT DUE DATE	CHECK NUMBER
11932 - USPS	STAMPS	11/08/19	11/08/19	\$ 550.00	11/08/19	55043
12085 - OXFORD HEALTH PLANS	SEPT/OCT PREMIUM	10/23/19	09/24/19	\$ 112,971.00	10/23/19	54985
10015 - ACCELA SCHOOL	INV2197 - EC-SUITE-	08/13/19	07/01/19	\$ 1,600.02	08/13/19	54701
10028 - ACTION GLASS CO.	INSTALLATION	09/12/19	07/30/19	\$ 490.00	09/11/19	54735
10028 - ACTION GLASS CO.	REPAIR	09/12/19	08/31/19	\$ 1,140.00	09/11/19	54735
10061 - ALL ABOARD PIZZERIA	OPEN HOUSE	09/25/19	09/14/19	\$ 90.93	09/25/19	54801
10062 - ALL AMERICAN WASTE	MONTHLY WASTE	09/12/19	07/01/19	\$ 972.80	09/11/19	54736
10062 - ALL AMERICAN WASTE	WASTE - AUGUST	09/12/19	08/01/19	\$ 972.80	09/11/19	54736
10062 - ALL AMERICAN WASTE	MONTHLY	09/25/19	09/01/19	\$ 972.80	10/01/19	54923
10062 - ALL AMERICAN WASTE	MONTHLY OCT	10/10/19	10/01/19	\$ 972.80	10/10/19	54897
10065 - ALL-STAR TRANSPORTATION LLC	SUMMER PROGRAM	09/12/19	07/31/19	\$ 2,400.00	09/11/19	54737
10065 - ALL-STAR TRANSPORTATION LLC	TRANSPORTATION SOCC	09/25/19	09/20/19	\$ 201.00	09/25/19	54802
10065 - ALL-STAR TRANSPORTATION LLC	K-8 TRANSPORTATION	10/03/19	09/02/19	\$ 18,468.00	10/02/19	54852
10065 - ALL-STAR TRANSPORTATION LLC	K-8 TRANS	10/03/19	10/01/19	\$ 18,468.00	10/02/19	54852
10065 - ALL-STAR TRANSPORTATION LLC	EARLY DISM GR K	10/10/19	09/30/19	\$ 1,782.00	10/10/19	54898
10065 - ALL-STAR TRANSPORTATION LLC		10/10/19	09/30/19	\$ 378.00	10/10/19	54898
10065 - ALL-STAR TRANSPORTATION LLC	SOCCER TRANS TO SHE	10/10/19	09/30/19	\$ 270.70	10/10/19	54898
10072 - AMAZON CAPITAL SERVICES INC.	V. BUTLER SUPPLIES	09/12/19	08/11/19	\$ 146.64	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	CALSETTA SUPPLIES	09/12/19	08/10/19	\$ 105.57	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SHIPPING	09/12/19	08/10/19	\$ 4.94	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	CORSO SUPPLIES	09/12/19	09/10/19	\$ 187.46	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PAOLI SUPPLIES	09/12/19	08/10/19	\$ 133.55	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PERLMAN SUPPLIES	09/12/19	08/10/19	\$ 60.48	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SILVA SUPPLIES	09/12/19	08/11/19	\$ 44.78	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	FLYNN SUPPLIES	09/12/19	08/11/19	\$ 73.69	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	LOUNSBURY SUPPLIES	09/12/19	08/13/19	\$ 39.50	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT SUPPLIES	09/12/19	08/19/19	\$ 6.45	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT SUPPLIES	09/12/19	08/14/19	\$ 32.53	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT SUPPLIES	09/12/19	08/14/19	\$ 34.27	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SHIPPING	09/12/19	08/19/19	\$ 0.61	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SHIPPING	09/12/19	08/14/19	\$ 3.09	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SHIPPING	09/12/19	08/14/19	\$ 3.25	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	BADGER SUPPLIES	09/12/19	08/10/19	\$ 87.58	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	JANE B. SUPPLIES	09/12/19	08/15/19	\$ 153.77	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	J. RIANHARD SUPPLIE	09/12/19	08/12/19	\$ 164.23	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	J. BUTLER XP SUPPLI	09/12/19	08/11/19	\$ 492.88	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	LOUNSBURY XP SUPPLI	09/12/19	08/13/19	\$ 54.12	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	K-5 SUPPLIES ORDER	09/12/19	08/19/19	\$ 104.42	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	K-5 SUPPLIES ORDER	09/12/19	08/13/19	\$ 7,364.65	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	FICCA SUPPLIES	09/12/19	08/15/19	\$ 137.18	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PER KERI - COLLECTI	09/12/19	08/19/19	\$ 29.74	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT SUPPLIES	09/12/19	08/19/19	\$ 1.40	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT SUPPLIES	09/12/19	08/14/19	\$ 7.06	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT SUPPLIES	09/12/19	08/14/19	\$ 7.44	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	LOUNSBURY FURNITURE	09/12/19	08/13/19	\$ 40.24	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT FURNITURE	09/12/19	08/19/19	\$ 7.44	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT FURNITURE	09/12/19	08/14/19	\$ 37.52	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	MCDEVITT FURNITURE	09/12/19	08/14/19	\$ 39.53	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	YAGID ART SUPPLIES	09/12/19	08/20/19	\$ 230.05	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	YAGID ART SUPPLIES	09/12/19	08/20/19	\$ 354.86	09/12/19	54740

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10072 - AMAZON CAPITAL SERVICES INC.	MUSIC SUPPLIES	09/12/19	07/13/19	\$ 1,014.32	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	J. RIANHARD MATH SU	09/12/19	08/12/19	\$ 60.52	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SS MATERIALS	09/12/19	08/14/19	\$ 247.29	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	HEADPHONES FOR SPAN	09/12/19	08/17/19	\$ 65.98	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SPIKE	09/12/19	07/22/19	\$ 234.60	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	FLYNN LA SUPPLIES	09/12/19	08/12/19	\$ 626.16	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	KAMINSKY SUPPLIES	09/12/19	08/10/19	\$ 87.93	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PALMER SUPPLIES	09/12/19	08/12/19	\$ 2.99	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PRE-K SUPPLIES	09/12/19	08/17/19	\$ 39.89	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PRE-K SUPPLIES	09/12/19	08/06/19	\$ 325.99	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PRE-K SUPPLIES	09/12/19	07/30/19	\$ 2,042.28	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PT SUPPLIES	09/12/19	08/13/19	\$ 14.95	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PRE-K SUPPLIES NEW	09/12/19	08/14/19	\$ 428.16	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	JIM SUPPLIES ORDER	09/12/19	08/20/19	\$ 420.54	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	PURELL FOR HS BAGS	09/12/19	08/12/19	\$ 35.64	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	JEFF SUPPLIES	09/12/19	07/30/19	\$ 64.24	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	BOOKS	09/12/19	07/03/19	\$ 75.52	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	HUSQVARNA 639005106	09/12/19	07/20/19	\$ 88.81	09/11/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	AMAZON ORDER 7/8/19	09/12/19	07/23/19	\$ 146.68	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	AMAZON ORDER 7/8/19	09/12/19	07/23/19	\$ 34.75	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	LASKO 3300 20″	09/12/19	08/15/19	\$ 156.70	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	AMAZON ORDER 7/8/19	09/12/19	07/23/19	\$ 45.48	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	AMAZON ORDER 7/8/19	09/12/19	07/23/19	\$ 93.49	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SAFCO PRODUCTS ONYX	09/12/19	08/15/19	\$ 59.96	09/12/19	54740
10072 - AMAZON CAPITAL SERVICES INC.	SOLO 42BR-2050 4.25	10/03/19	09/10/19	\$ 267.96	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	AMAZON BRAND - SOLI	10/03/19	08/28/19	\$ 39.88	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	EMRAW UTILITY STORA	10/03/19	08/28/19	\$ 12.99	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	K-5 SUPPLIES ORDER	10/03/19	09/15/19	\$ 21.24	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	K-5 SUPPLIES ORDER	10/03/19	09/21/19	\$ 174.64	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	YAGID ART SUPPLIES	10/03/19	09/24/19	\$ 20.07	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	YAGID ART SUPPLIES	10/03/19	09/08/19	\$ 710.54	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	ESTIMATED SHIPPING/	10/03/19	09/24/19	\$ 0.12	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	ESTIMATED SHIPPING/	10/03/19	09/08/19	\$ 4.27	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	MUSIC SUPPLIES	10/03/19	09/25/19	\$ 91.08	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	SCIENCE SUPPLIES	10/03/19	09/25/19	\$ 35.74	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	SCOFOAM 12INCH ERAS	10/03/19	08/21/19	\$ 59.96	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	AURORA WORLD DRAGON	10/03/19	08/21/19	\$ 13.95	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	TEXT & WORKBOOKS -	10/03/19	09/25/19	\$ 203.43	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	A PIGLET NAMED MERC	10/03/19	08/21/19	\$ 14.36	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	EIGHT ATE: A FEAST	10/03/19	08/21/19	\$ 9.16	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	ROTTEN ISLAND - FLY	10/03/19	08/21/19	\$ 9.25	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	NEVER SMILE AT A MO	10/03/19	08/21/19	\$ 7.99	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	STORAGE CUBES - FIC	10/03/19	08/21/19	\$ 25.99	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	STORAGE BINS FOR SU	10/03/19	08/21/19	\$ 21.58	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	CART FOR SUPPLIES	10/03/19	08/21/19	\$ 51.88	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	SCISSORS - FICCA	10/03/19	08/21/19	\$ 6.98	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	COUNSELOR SUPPLIES	10/03/19	09/25/19	\$ 36.61	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	BABY SAFETY GATE AN	10/03/19	08/21/19	\$ 74.99	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	NURSE SUPPLIES	10/03/19	08/21/19	\$ 184.77	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	NURSE SUPPLIES	10/03/19	08/21/19	\$ 735.48	10/02/19	54854

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10072 - AMAZON CAPITAL SERVICES INC.	ESTIMATED SHIPPING/	10/03/19	08/21/19	\$ 2.77	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	ESTIMATED SHIPPING/	10/03/19	08/21/19	\$ 11.05	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	THE MORNING MEETING	10/03/19	08/25/19	\$ 18.58	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	CURRICULUM DEVELOPM	10/03/19	09/25/19	\$ 388.82	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	[2 PACKS] IXCC 6 FE	10/03/19	08/22/19	\$ 25.47	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	LEGRAND - WIREMOLD	10/03/19	08/22/19	\$ 36.58	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	REKATA ALUMINUM BIK	10/03/19	08/29/19	\$ 7.99	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	JEFF SUPPLIES	10/03/19	08/21/19	\$ 55.28	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	BOSTITCH INPOWER SP	10/03/19	08/23/19	\$ 12.91	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	AMAZONBASICS MESH D	10/03/19	08/23/19	\$ 10.39	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	BIC ROUND BALL PEN	10/03/19	08/23/19	\$ 4.91	10/02/19	54854
10072 - AMAZON CAPITAL SERVICES INC.	LIFETIME 5820 SLAM-	10/03/19	09/10/19	\$ 79.98	10/02/19	54854
10086 - AMERICAN PIE COMPANY	ADMIN RETREAT	09/12/19	07/23/19	\$ 46.96	09/11/19	54741
10086 - AMERICAN PIE COMPANY	MEALS FOR INTERVIEW	09/12/19	07/09/19	\$ 140.88	09/11/19	54741
10086 - AMERICAN PIE COMPANY	STEERING CMT	10/03/19	08/26/19	\$ 155.00	10/02/19	54855
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD		08/16/19	07/01/19	\$ 3,832.45	08/16/19	54718
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD		08/16/19	08/01/19	\$ 4,004.02	08/16/19	54719
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	PREMIUM CORRECTION	10/10/19	10/03/19	\$ 514.83	10/08/19	54899
10100 - ANTHEM LIFE INSURANCE COMPANY		08/16/19	07/18/19	\$ 2,940.09	08/01/19	54721
10100 - ANTHEM LIFE INSURANCE COMPANY		08/16/19	07/01/19	\$ 2,940.09	08/01/19	54720
10100 - ANTHEM LIFE INSURANCE COMPANY	MONTHLY LIFE	09/12/19	09/20/19	\$ 2,940.09	09/11/19	54742
10100 - ANTHEM LIFE INSURANCE COMPANY	SEPT/OCT PREM	10/03/19	09/19/19	\$ 5,880.18	10/02/19	54857
10110 - ARAMARK	SUPPLY REPLACEMENT	09/25/19	09/03/19	\$ 311.80	09/25/19	54804
10113 - ARC SPORTS	SOCCER PAINT	09/12/19	08/19/19	\$ 343.79	09/11/19	54744
10154 - JANE BARILLARO	POSTAGE SPED	09/12/19	07/19/19	\$ 8.30	09/11/19	54745
10154 - JANE BARILLARO	SAFETY GUARD BUCKLE	09/25/19	09/13/19	\$ 25.00	09/25/19	54805
10220 - BRAIN POP	QUOTE# US519156874R	08/13/19	07/23/19	\$ 1,550.00	08/23/19	54705
10256 - CABE	ONLINE POLICY SVC	09/12/19	07/01/19	\$ 1,300.00	09/11/19	54747
10284 - CHRISTOPHER CARLONE	TUITION REIMBURSEME	10/10/19	08/22/19	\$ 1,875.00	10/08/19	54902
10298 - CASBO	CASBO SBO 101 CONF.	09/05/19	09/30/19	\$ 50.00	09/05/19	54732
10298 - CASBO	MEMBERSHIP RENEWAL	09/12/19	08/29/19	\$ 650.00	09/11/19	54748
10309 - CDW GOVERNMENT INC.	QUOTE # KSZF371	08/13/19	07/30/19	\$ 1,616.00	08/29/19	54708
10309 - CDW GOVERNMENT INC.	QUOTE # KSZH535	08/13/19	07/30/19	\$ 1,780.00	08/29/19	54707
10316 - CENGAGE LEARNING	PRODUCT TRAINING WE	10/03/19	09/10/19	\$ 681.82	10/02/19	54859
10316 - CENGAGE LEARNING	ESTIMATED SHIPPING/	10/03/19	09/10/19	\$ 68.18	10/02/19	54859
10317 - STATE OF CONNECTICUT	ISP JULY - SEPT	10/10/19	10/08/19	\$ 1,350.00	10/10/19	54920
10336 - LINDA CHRISTIE	CERTIFIED LETTER	09/12/19	09/04/19	\$ 6.85	09/11/19	54749
10336 - LINDA CHRISTIE	TEACHER ORIENTATION	09/12/19	08/26/19	\$ 44.30	09/11/19	54749
10336 - LINDA CHRISTIE	STUDENT RECORDS	09/25/19	07/30/19	\$ 11.95	09/16/19	54807
10343 - C I R M A	L.A.P. INSURANCE	09/12/19	09/03/19	\$ 6,158.50	09/11/19	54750
10343 - C I R M A	WORKERS COMP	09/12/19	09/03/19	\$ 5,321.63	09/11/19	54750
10343 - C I R M A	FINAL WC AUDIT	10/03/19	05/09/19	\$ 4,732.00	10/02/19	54860
10359 - CMEA	SCHOOL FEE 19-20	09/25/19	09/03/19	\$ 140.00	09/25/19	54808
10385 - CONNECTICARE INC.		08/16/19	08/01/19	\$ 65,622.08	08/16/19	54722
10385 - CONNECTICARE INC.		08/16/19	07/01/19	\$ 63,974.95	08/16/19	54717
10403 - PATRICA-ANN CORSO	REIMBURSEMENT SCIEN	09/25/19	09/25/19	\$ 37.51	09/25/19	54810
10433 - CRYSTAL ROCK	WATER	09/12/19	08/20/19	\$ 9.00	09/11/19	54751
10445 - CT COUNCIL FOR THE SOCIAL STUDIES	2019 CCSS ANNUAL FA	10/03/19	10/01/19	\$ 95.00	10/02/19	54861
10484 - DE LAGE LANDEN PUBLIC FINANCE		09/12/19	08/07/19	\$ 3,414.10	09/11/19	54752
10508 - DIDAX	FLYNN SUPPLIES	09/12/19	08/16/19	\$ 33.48	09/11/19	54753

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10526 - DON JOHNSTON INC.	SUBSCRIPTION RENEWA	09/25/19	07/19/19	\$ 1,500.00	09/13/19	54822
10561 - ED ADVANCE	BCBA - ESY	09/12/19	08/07/19	\$ 1,125.00	09/11/19	54754
10561 - ED ADVANCE	GRANT PYMT	09/25/19	07/22/19	\$ 3,632.00	09/16/19	54812
10561 - ED ADVANCE	ADMIN DEFERRED REV	09/25/19	06/07/19	\$ 477.00	09/25/19	54812
10561 - ED ADVANCE	SPR MEMBERSHIP DUES	09/25/19	08/01/19	\$ 737.48	09/13/19	54812
10561 - ED ADVANCE	SRBI TRAINING	10/03/19	09/16/19	\$ 800.00	10/02/19	54862
10598 - ENCYCLOPAEDIA BRITANNICA	OLSV - BRITANNICA S	09/25/19	09/06/19	\$ 550.00	09/25/19	54813
10598 - ENCYCLOPAEDIA BRITANNICA	OLSV - IMAGEQUEST S	09/25/19	09/06/19	\$ 525.00	09/25/19	54813
10623 - EVERSOURCE	07/10/19	08/16/19	07/10/19	\$ 7,063.83	08/16/19	54715
10623 - EVERSOURCE	ELECTRICITY	09/12/19	08/09/19	\$ 7,307.02	09/11/19	54755
10623 - EVERSOURCE	MONTHLY ELECTRIC	10/03/19	09/10/19	\$ 6,831.41	10/02/19	54863
10643 - JONATHAN FARREL	REF SOCCER	09/25/19	09/18/19	\$ 92.93	09/25/19	54814
10643 - JONATHAN FARREL	REF MIZZENTOP	10/03/19	09/23/19	\$ 92.93	10/02/19	54864
10651 - FERRIS MULCH PRODUCTS LLC	PLAYSAFE BLEND	09/25/19	08/21/19	\$ 425.00	09/25/19	54815
10664 - FIRE CONTROL SERVICE CO.INC	INVOICE #99627	09/12/19	07/05/19	\$ 652.00	09/11/19	54756
10677 - CATHERINE FLYNN	POSTAGE SUMMER READ	09/12/19	08/23/19	\$ 33.00	09/11/19	54757
10677 - CATHERINE FLYNN	PHONICS CARD STOCK	09/12/19	08/23/19	\$ 18.33	09/11/19	54757
10686 - FOLLETT SCHOOL SOLUTIONS INC.	QUOTE ID#10000207	09/12/19	08/12/19	\$ 2,583.11	09/11/19	54758
10686 - FOLLETT SCHOOL SOLUTIONS INC.	48201P - SINGLE SIT	09/12/19	08/21/19	\$ 870.45	09/11/19	54758
10686 - FOLLETT SCHOOL SOLUTIONS INC.	67507P - TITLEPEEK	09/12/19	08/21/19	\$ 200.00	09/11/19	54758
10686 - FOLLETT SCHOOL SOLUTIONS INC.	QUOTE ID#10000207	10/03/19	09/17/19	\$ 270.78	10/02/19	54865
10704 - FRONTIER COMMUNICATIONS	TELEPHONE MONTHLY	09/12/19	08/23/19	\$ 540.65	09/11/19	54759
10704 - FRONTIER COMMUNICATIONS	MONTHLY COMMUNICATI	10/03/19	09/23/19	\$ 174.42	10/02/19	54866
10705 - FRONTLINE TECHNOLOGIES	SUBSCRIPTION RENEWA	08/16/19	07/01/19	\$ 13,045.14	08/16/19	54724
10711 - JUSTIN GAILEY	SOCCER REF	10/10/19	10/03/19	\$ 92.93	10/10/19	54904
10714 - THE GARLAND COMPANY INC.	1 - EPDM FLASHING -	10/10/19	10/09/19	\$ 86.93	10/10/19	54905
10714 - THE GARLAND COMPANY INC.	1 SINGLE PLY PRIMER	10/10/19	10/09/19	\$ 44.80	10/10/19	54905
10714 - THE GARLAND COMPANY INC.	6 - PLIOBOND BLACK	10/10/19	10/09/19	\$ 99.96	10/10/19	54905
10714 - THE GARLAND COMPANY INC.	1 - WHITE KNIGHT PL	10/10/19	10/09/19	\$ 492.51	10/10/19	54905
10714 - THE GARLAND COMPANY INC.	2 - UNIBOND - 6" X	10/10/19	10/09/19	\$ 230.94	10/10/19	54905
10730 - GERON NURSING & RESPITE CARE INC.	SUB NURSE	09/25/19	06/16/19	\$ 386.25	09/16/19	54816
10730 - GERON NURSING & RESPITE CARE INC.	ESY NURSE	09/25/19	07/14/19	\$ 824.00	09/16/19	54816
10730 - GERON NURSING & RESPITE CARE INC.	ESY NURSE	09/25/19	07/21/19	\$ 824.00	09/16/19	54816
10730 - GERON NURSING & RESPITE CARE INC.	ESY NURSE	09/25/19	07/28/19	\$ 824.00	09/16/19	54816
10730 - GERON NURSING & RESPITE CARE INC.	LPN COVERAGE	10/03/19	09/22/19	\$ 231.75	10/02/19	54867
10744 - GLOBAL COMPLIANCE NETWORK INC.	ONLINE TUTORIALS	09/25/19	09/18/19	\$ 400.00	09/25/19	54818
10759 - GOPHER	KAMINSKY SPED SUPPL	09/12/19	08/14/19	\$ 47.79	09/11/19	54760
10763 - GRAPHIC EDGE	BOOT CAMP T-SHIRTS	09/12/19	07/25/19	\$ 253.70	09/11/19	54761
10763 - GRAPHIC EDGE	REPLACEMENT HOODIES	09/12/19	08/05/19	\$ 546.76	09/11/19	54761
10831 - HEINEMANN	INVESTIGATING CHARA	09/12/19	08/23/19	\$ 107.85	09/11/19	54762
10831 - HEINEMANN	UNITS OF STUDY IN P	09/12/19	08/23/19	\$ 195.00	09/11/19	54762
10831 - HEINEMANN	ESTIMATED SHIPPING/	09/12/19	08/23/19	\$ 30.30	09/11/19	54762
10831 - HEINEMANN	LA MATERIALS	10/03/19	09/20/19	\$ 132.00	10/02/19	54868
10855 - H. O. PENN MACHINERY CO.	REPAIR	10/03/19	08/30/19	\$ 1,084.95	10/02/19	54880
10872 - HYDRO TECHNOLOGIES INC	SINGLE WELL MONITO	09/25/19	06/03/19	\$ 500.00	09/25/19	54819
10872 - HYDRO TECHNOLOGIES INC		09/25/19	08/12/19	\$ 250.00	09/25/19	54819
10878 - IMAGES UNLIMITED	XP TSHIRTS	10/03/19	06/20/19	\$ 533.88	10/02/19	54869
10900 - INTERNATIONAL LITERACY ACCOCIATION	REGULAR MEMBERSHIP	09/12/19	08/20/19	\$ 54.00	09/11/19	54763
10900 - INTERNATIONAL LITERACY ACCOCIATION	THE READING TEACHER	09/12/19	08/20/19	\$ 30.00	09/11/19	54763
10900 - INTERNATIONAL LITERACY ACCOCIATION	JOURNAL OF ADOLESC	09/12/19	08/20/19	\$ 30.00	09/11/19	54763

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10910 - ISTE	ISTE BASIC MEMBERSH	09/12/19	07/18/19	\$ 375.00	09/11/19	54764
10915 - IXL LEARNING	QUIA SUBSCRIPTION R	08/13/19	07/24/19	\$ 99.00	08/29/19	54709
10915 - IXL LEARNING	SITE LICENSE	10/03/19	09/27/19	\$ 1,575.00	10/02/19	54870
10926 - JESSICA HU	NEWSLETTER WORK	10/10/19	10/08/19	\$ 115.00	10/10/19	54906
10926 - JESSICA HU	CODING EMAIL	10/10/19	10/08/19	\$ 217.50	10/10/19	54906
10928 - JOHN BAGIONI	WEATHER NOTIFICATIO	09/25/19	09/01/19	\$ 750.00	09/25/19	54821
10938 - RIANHARD JENNIFER	MATH NOTEBOOK	10/03/19	09/25/19	\$ 4.98	10/02/19	54885
10938 - RIANHARD JENNIFER	MISC CPR	10/03/19	09/25/19	\$ 5.59	10/02/19	54885
10985 - KODABLE	SUBSCRIPTION RENEWA	08/13/19	07/19/19	\$ 600.00	08/13/19	54702
10989 - KONE INC.	E-OPTIMUM	09/12/19	07/01/19	\$ 662.70	09/11/19	54766
10989 - KONE INC.	SERVICE AGR	10/10/19	10/01/19	\$ 662.70	10/10/19	54907
10993 - LAKESHORE LEARNING MATERIALS	SS MATERIALS	09/12/19	08/20/19	\$ 19.98	09/11/19	54767
11017 - LEARNING A-Z	REFERENCE #7091514	08/13/19	07/18/19	\$ 1,399.45	08/19/19	54710
11020 - LEARN	FOUNDATIONAL SKILLS	10/03/19	08/22/19	\$ 495.00	10/02/19	54873
11022 - LEBLANC		09/25/19	08/01/19	\$ 3,072.07	09/13/19	54824
11022 - LEBLANC	COMMUNICATION	09/25/19	09/01/19	\$ 4,347.86	09/25/19	54824
11025 - LENNIES FLOWER SHOP	SYMPATHY FLOWERS	09/12/19	08/31/19	\$ 98.95	09/11/19	54768
11031 - LEXIA LEARNING SYSTEMS INC	LEXIA CORE5 READING	08/13/19	07/25/19	\$ 3,200.00	08/24/19	54711
11046 - LIPIN/DIETZ ASSOC. INC.	CALIBRATION AUDIOME	09/12/19	07/31/19	\$ 100.00	09/11/19	54769
11057 - JOSEPH LOMBARDOZZI	KILN PARTS	09/25/19	05/23/19	\$ 125.74	09/25/19	54825
11057 - JOSEPH LOMBARDOZZI	FENCE REIMB	10/10/19	09/23/19	\$ 10.40	10/10/19	54908
11071 - JAMES LUCHSINGER	REIMBURSEMENT BLUEH	09/25/19	09/03/19	\$ 155.88	09/25/19	54826
11111 - MATH LEARNING CENTER	2NC5SB5 - NUMBER CO	10/03/19	08/30/19	\$ 18.00	10/02/19	54874
11111 - MATH LEARNING CENTER	2B5SB5 - BRIDGES 2E	10/03/19	08/30/19	\$ 36.00	10/02/19	54874
11111 - MATH LEARNING CENTER	ESTIMATED SHIPPING/	10/03/19	08/30/19	\$ 10.00	10/02/19	54874
11132 - MCGRAW HILL SCHOOL ED. HOLDING LLC	ASI SE DICE LEVEL 1	09/12/19	08/28/19	\$ 157.26	09/11/19	54770
11132 - MCGRAW HILL SCHOOL ED. HOLDING LLC	ASI SE DICE LEVEL 1	09/12/19	08/28/19	\$ 156.84	09/11/19	54770
11132 - MCGRAW HILL SCHOOL ED. HOLDING LLC	ASI SE DICE! LEVEL	09/12/19	08/28/19	\$ 6.55	09/11/19	54770
11132 - MCGRAW HILL SCHOOL ED. HOLDING LLC	ASI SE DICE! LEVEL	10/03/19	09/04/19	\$ 44.40	10/02/19	54875
11149 - JEFFREY S. MELENDEZ	MEAL REIMBURSEMENT	09/12/19	09/10/19	\$ 425.54	09/11/19	54771
11149 - JEFFREY S. MELENDEZ	CANVAPRO SUBSCRIPTI	09/12/19	09/10/19	\$ 119.40	09/11/19	54771
11149 - JEFFREY S. MELENDEZ	BANNER REIMBURSEMEN	09/25/19	09/05/19	\$ 92.18	09/25/19	54827
11149 - JEFFREY S. MELENDEZ	REIMBURSEMENT	10/10/19	10/08/19	\$ 129.70	10/08/19	54909
11149 - JEFFREY S. MELENDEZ	MILEAGE	10/10/19	10/08/19	\$ 62.41	10/08/19	54909
11179 - MIND RESEARCH INSTITUTE	QUOTE #1435301	08/13/19	07/24/19	\$ 350.00	08/23/19	54712
11186 - MJ DALY		08/28/19	08/09/19	\$ 691.00	08/28/19	54726
11186 - MJ DALY		08/28/19	07/01/19	\$ 4,940.00	08/28/19	54726
11186 - MJ DALY	FIRE	09/12/19	07/01/19	\$ 2,280.00	09/11/19	54772
11186 - MJ DALY	FREEZER REPAIR	09/25/19	08/30/19	\$ -	09/25/19	
11186 - MJ DALY	FREEZER REPAIR	10/10/19	08/30/11	\$ 3,086.78	10/08/19	54910
11190 - MODERN SUPPLY	PLUMBING SUPPLIES	09/12/19	07/30/19	\$ 98.24	09/11/19	54773
11190 - MODERN SUPPLY	SUPPLY	10/10/19	09/30/19	\$ 21.95	10/10/19	54911
11200 - JOSEPH MORAVSKY	SOCCER REF	10/10/19	10/02/19	\$ 92.93	10/10/19	54912
11203 - MOSA MACK SCIENCE INC.	ANNUAL LICENSE	10/10/19	05/24/19	\$ 1,199.00	10/08/19	54913
11222 - MYSTERY SCIENCE	DISTRICT MEMBERSHIP	08/13/19	07/17/19	\$ 999.00	07/31/19	54713
11250 - NAVIANCE INC.		08/16/19	07/01/19	\$ 950.00	08/01/19	54723
11302 - NEW MILFORD PRINTING	MATH IS EVERYWHERE	10/03/19	09/17/19	\$ 56.00	10/02/19	54876
11314 - NOTEFLIGHT	NOTEFLIGHT LEARN (1	09/25/19	09/21/19	\$ 97.00	10/22/19	54983
11316 - JENNIFER KAMINSKI	PT SERVICES	09/12/19	08/29/19	\$ 993.33	09/11/19	54765
11316 - JENNIFER KAMINSKI	MONTHLY PT	10/03/19	09/01/19	\$ 1,986.66	10/02/19	54871

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11358 - PANERA LLC	CONVOCATION	09/25/19	08/27/19	\$ 304.87	09/25/19	54829
11358 - PANERA LLC	BREAKFAST PD	10/03/19	09/27/19	\$ 146.93	10/02/19	54878
11364 - DONNA PAPP	COMPUTER MOUSE	09/12/19	08/21/19	\$ 22.99	09/11/19	54776
11393 - PEARSON ASSESSMENTS	SFA COMPLETE KIT 07	10/03/19	09/20/19	\$ 166.10	10/02/19	54879
11393 - PEARSON ASSESSMENTS	WIAT-III ENHANCED R	10/03/19	09/20/19	\$ 99.70	10/02/19	54879
11413 - DAWN PERLMAN	LESSON PLANNER	09/12/19	08/24/19	\$ 8.00	09/11/19	54777
11454 - POWER SCHOOL GROUP LLC	NEW CHECK STOCK	09/12/19	08/27/19	\$ 188.00	09/11/19	54778
11454 - POWER SCHOOL GROUP LLC	PS CHALKABLE CUSTOM	09/12/19	08/27/19	\$ 24.00	09/11/19	54778
11454 - POWER SCHOOL GROUP LLC	SIS HOSTING	09/25/19	07/05/19	\$ 3,463.00	09/25/19	54830
11458 - PREFERRED MAINTENANCE INC.	AUGUST OFFICE CLEAN	09/25/19	08/30/19	\$ 12,189.00	09/25/19	54831
11458 - PREFERRED MAINTENANCE INC.	JULY SERVICES	09/25/19	07/23/19	\$ 12,189.00	09/25/19	54831
11458 - PREFERRED MAINTENANCE INC.	PAINT RESTROOMS	09/25/19	08/30/19	\$ 750.00	09/25/19	54831
11458 - PREFERRED MAINTENANCE INC.	CLASSROOM PAINTING	09/25/19	07/23/19	\$ 3,850.00	09/25/19	54831
11458 - PREFERRED MAINTENANCE INC.	LOCK DOORS	09/25/19	08/30/19	\$ 135.00	09/25/19	54831
11459 - PREFERRED PENSION PLANNING CORP	QUARTERLY ADMIN	10/03/19	10/01/19	\$ 245.00	10/02/19	54881
11462 - PRIMARY CONCEPTS	MAGNETIC WORD BUILD	10/03/19	09/23/19	\$ 29.95	10/02/19	54882
11462 - PRIMARY CONCEPTS	ESTIMATED SHIPPING/	10/03/19	09/23/19	\$ 9.00	10/02/19	54882
11469 - PROFESSIONAL WATER SYSTEMS	ASSESSMENT FEE	09/25/19	08/21/19	\$ 159.53	09/25/19	54832
11477 - PETER PROWDA	PROFESSIONAL SERVIC	10/03/19	07/20/19	\$ 225.00	10/03/19	54883
11504 - RAPTOR TECHNOLOGIES LLC	RENEWAL	09/25/19	07/01/19	\$ 525.00	09/13/19	54833
11504 - RAPTOR TECHNOLOGIES LLC	ONE YEAR RAPTOR ANN	09/25/19	09/01/19	\$ 525.00	09/25/19	54833
11505 - R N B ENTERPRISES	SMART LEARNING SUIT	10/03/19	09/11/19	\$ 192.20	10/02/19	54884
11512 - REALLY GOOD STUFF	FLYNN SUPPLIES	09/12/19	08/15/19	\$ 108.91	09/11/19	54779
11512 - REALLY GOOD STUFF	PERLMAN AND LYNCH S	09/12/19	08/16/19	\$ 51.92	09/11/19	54779
11529 - RENAISSANCE LEARNING INC.	ORDER #4060651-0	08/13/19	07/01/19	\$ 4,823.00	08/01/19	54714
11541 - RICHES KEYS & LOCKS LLC	SVC CALL / LABOR	10/03/19	08/15/19	\$ 200.00	10/02/19	54886
11551 - RISE VISON	STARTER PLAN	09/25/19	09/04/19	\$ 99.00	09/25/19	54834
11551 - RISE VISON	ADDITIONAL DISPLAY	09/25/19	09/04/19	\$ 99.00	09/25/19	54834
11616 - SCHOLASTIC EDUCATIONAL PUBLISHING	NEW BOOKFLIX - SMAL	10/03/19	09/06/19	\$ 860.00	10/02/19	54887
11630 - SCHOLASTIC INC.	MY BIG WORLD WITH C	10/03/19	09/03/19	\$ 165.00	10/02/19	54888
11630 - SCHOLASTIC INC.	ESTIMATED SHIPPING/	10/03/19	09/03/19	\$ 16.50	10/02/19	54888
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/12/19	08/09/19	\$ 16.06	09/11/19	54780
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/12/19	08/12/19	\$ 20.66	09/11/19	54780
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/12/19	08/09/19	\$ 22.10	09/11/19	54780
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/12/19	08/09/19	\$ 22.76	09/11/19	54780
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/12/19	08/10/19	\$ 80.96	09/11/19	54780
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/12/19	08/09/19	\$ 430.57	09/11/19	54780
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/21/19	\$ 2.74	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/13/19	\$ 2.87	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/28/19	\$ 3.61	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/28/19	\$ 3.61	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/26/19	\$ 4.01	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 5.00	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/15/19	\$ 9.30	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 9.37	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/21/19	\$ 9.83	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/22/19	\$ 10.64	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/21/19	\$ 11.58	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/20/19	\$ 17.68	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/27/19	\$ 19.16	09/13/19	54838

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11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/16/19	\$ 22.30	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/13/19	\$ 25.28	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/27/19	\$ 26.79	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 28.50	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 40.46	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 40.93	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/15/19	\$ 43.48	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/21/19	\$ 66.30	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/14/19	\$ 66.30	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/21/19	\$ 75.62	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/26/19	\$ 77.30	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/14/19	\$ 77.30	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 78.60	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 86.92	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/15/19	\$ 111.36	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 131.82	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 142.93	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/22/19	\$ 183.87	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 194.07	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 203.57	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 203.99	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 204.86	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 205.66	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/21/19	\$ 219.52	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 230.71	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 258.77	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 260.12	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 317.74	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	09/14/19	\$ 321.26	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 326.73	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 338.53	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 356.38	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 359.00	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 365.51	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 376.96	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 385.11	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/13/19	\$ 394.47	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 443.01	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	09/25/19	08/08/19	\$ 587.47	09/13/19	54838
11641 - SCHOOL SPECIALTY	LINERO SUPPLIES	09/25/19	08/20/19	\$ 34.70	09/13/19	54838
11641 - SCHOOL SPECIALTY	LINERO SUPPLIES	09/25/19	08/19/19	\$ 61.50	09/13/19	54838
11641 - SCHOOL SPECIALTY	LINERO SUPPLIES	09/25/19	09/05/19	\$ 80.06	09/25/19	54838
11641 - SCHOOL SPECIALTY	J. BUTLER SUPPLIES	09/25/19	08/20/19	\$ 62.50	09/13/19	54838
11641 - SCHOOL SPECIALTY	J. BUTLER SUPPLIES	09/25/19	08/19/19	\$ 244.16	09/13/19	54838
11641 - SCHOOL SPECIALTY	ENVELOPE W/FLAP VNY	09/25/19	08/22/19	\$ 37.50	09/13/19	54838
11641 - SCHOOL SPECIALTY	SHOOK MATH TEXT	09/25/19	08/16/19	\$ 15.70	09/13/19	54838
11641 - SCHOOL SPECIALTY	FICCA SUPPLIES	09/25/19	08/14/19	\$ 18.86	09/13/19	54838
11641 - SCHOOL SPECIALTY	FICCA SUPPLIES	09/25/19	08/13/19	\$ 131.12	09/13/19	54838
11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	09/25/19	08/21/19	\$ 18.22	09/13/19	54838
11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	09/25/19	08/18/19	\$ 74.93	09/13/19	54838

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11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	09/25/19	08/28/19	\$ 528.47	09/13/19	54838
11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	09/25/19	08/26/19	\$ 953.15	09/13/19	54838
11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	09/25/19	08/08/19	\$ 1,038.86	09/13/19	54838
11641 - SCHOOL SPECIALTY	AV35 VINYL TACKBOAR	09/25/19	08/20/19	\$ 168.26	09/13/19	54838
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	09/03/19	\$ 3.34	10/02/19	54890
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	09/03/19	\$ 3.34	10/02/19	54890
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	09/06/19	\$ 3.68	10/02/19	54890
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	09/24/19	\$ 3.95	10/02/19	54890
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	08/30/19	\$ 4.01	10/02/19	54890
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	08/30/19	\$ 11.58	10/02/19	54890
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	09/25/19	\$ 16.68	10/02/19	54890
11641 - SCHOOL SPECIALTY	TEACHER CARTS APPRO	10/03/19	09/03/19	\$ 35.48	10/02/19	54890
11641 - SCHOOL SPECIALTY	PAPER CHART 24X32 U	10/03/19	08/29/19	\$ 83.52	10/02/19	54890
11641 - SCHOOL SPECIALTY	ART MARKER CONICAL	10/03/19	08/29/19	\$ 44.21	10/02/19	54890
11641 - SCHOOL SPECIALTY	GLUE WHITE 1 GALLON	10/03/19	08/29/19	\$ 26.78	10/02/19	54890
11641 - SCHOOL SPECIALTY	TAPE DUCT 1.88 IN X	10/03/19	08/29/19	\$ 24.40	10/02/19	54890
11641 - SCHOOL SPECIALTY	TAPE SCOTCH 845 BOO	10/03/19	08/29/19	\$ 9.82	10/02/19	54890
11641 - SCHOOL SPECIALTY	TAPE HIGHLAND 2600	10/03/19	08/29/19	\$ 14.40	10/02/19	54890
11641 - SCHOOL SPECIALTY	PAPER COMP 8.5X11 W	10/03/19	08/29/19	\$ 7.30	10/02/19	54890
11641 - SCHOOL SPECIALTY	PAPER COMP BOOK HAR	10/03/19	08/29/19	\$ 5.70	10/02/19	54890
11641 - SCHOOL SPECIALTY	TOWEL - BOUNTY - SA	10/03/19	08/29/19	\$ 26.39	10/02/19	54890
11641 - SCHOOL SPECIALTY	BAGS - STORAGE ZIPL	10/03/19	08/29/19	\$ 17.80	10/02/19	54890
11641 - SCHOOL SPECIALTY	PAPER PLATES WHITE	10/03/19	08/29/19	\$ 13.44	10/02/19	54890
11641 - SCHOOL SPECIALTY	BALL STYROFOAM 3 IN	10/03/19	08/29/19	\$ 9.98	10/02/19	54890
11641 - SCHOOL SPECIALTY	BALL STYROFOAM 2 IN	10/03/19	08/29/19	\$ 10.04	10/02/19	54890
11641 - SCHOOL SPECIALTY	J. BUTLER SUPPLIES	10/03/19	09/10/19	\$ 23.02	10/02/19	54890
11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	10/03/19	09/10/19	\$ 5.01	10/02/19	54890
11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	10/03/19	09/23/19	\$ 6.36	10/02/19	54890
11641 - SCHOOL SPECIALTY	PRE-K CLASSROOM SUP	10/03/19	09/06/19	\$ 15.20	10/02/19	54890
11641 - SCHOOL SPECIALTY	FIRST GRADE CHAIRS	10/03/19	08/29/19	\$ 2,297.96	10/02/19	54890
11641 - SCHOOL SPECIALTY	ANDREW TRACY SUPPLI	10/10/19	09/28/19	\$ 355.68	10/10/19	54916
11641 - SCHOOL SPECIALTY	LA SUPPLIES	10/10/19	09/30/19	\$ 13.44	10/10/19	54916
11641 - SCHOOL SPECIALTY	LA SUPPLIES	10/10/19	09/28/19	\$ 21.67	10/10/19	54916
11657 - SCRIPPS NATIONAL SPELLING BEE	SPELLING BEE MS	09/25/19	09/18/19	\$ 172.50	09/25/19	54839
11657 - SCRIPPS NATIONAL SPELLING BEE	SPELLING BEE - ELEM	09/25/19	09/18/19	\$ 172.50	09/25/19	54839
11692 - SHERWIN-WILLIAMS CO.	PAINT SUPPLIES	09/12/19	07/10/19	\$ 543.04	09/11/19	54782
11693 - SHI INTERNATIONAL CORP.	HARDWARE	09/25/19	07/25/19	\$ 755.54	09/13/19	54840
11696 - SHIPMAN & GOODWIN LLP	SPED LEGAL	10/03/19	07/24/19	\$ 213.00	10/02/19	54893
11696 - SHIPMAN & GOODWIN LLP	SPED LEGAL FEES	10/03/19	09/25/19	\$ 300.41	10/02/19	54891
11696 - SHIPMAN & GOODWIN LLP	SPED LEGAL	10/03/19	08/29/19	\$ 333.00	10/02/19	54891
11696 - SHIPMAN & GOODWIN LLP	LEGAL FEES	10/03/19	09/25/19	\$ 2,164.09	10/02/19	54891
11696 - SHIPMAN & GOODWIN LLP	LEGAL FEES	10/03/19	08/29/19	\$ 2,563.00	10/02/19	54891
11696 - SHIPMAN & GOODWIN LLP	LEGAL	10/03/19	07/24/19	\$ 5,011.00	10/02/19	54893
11696 - SHIPMAN & GOODWIN LLP	LEGAL	10/03/19	05/28/19	\$ 6,556.50	10/02/19	54892
11706 - SHERMAN IGA	ADMIN RETREAT	09/12/19	08/31/19	\$ 96.07	09/11/19	54781
11706 - SHERMAN IGA	7TH GEN WIPES	10/10/19	09/30/19	\$ 2,850.00	10/08/19	54918
11716 - SIS RESOURCES	SQLREPORTS SITE SUB	09/25/19	07/23/19	\$ 45.00	09/25/19	54841
11724 - SLPTOOLKIT	ESTIMATE #1192	08/13/19	07/26/19	\$ 180.00	08/25/19	54706
11730 - KERI BECKLEY SNOWDEN	MEETING SUPPLIES	10/10/19	10/08/19	\$ 114.28	10/10/19	54919
11779 - STATE OF CONNECTICUT	SEC GUARD TRAINING	09/12/19	08/23/19	\$ 75.00	09/11/19	54783

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11787 - STEPWARE INC.	TYPING QUEST SUBSCR	09/12/19	07/25/19	\$ 589.00	09/11/19	54784
11810 - SUPER DUPER PUBLICATIONS	FD 156 DIFFICULT SI	09/12/19	08/16/19	\$ 12.95	09/11/19	54785
11810 - SUPER DUPER PUBLICATIONS	FD98 STORY RETELL F	09/12/19	08/16/19	\$ 16.95	09/11/19	54785
11810 - SUPER DUPER PUBLICATIONS	FD005 OPPOSITES FUN	09/12/19	08/16/19	\$ 12.95	09/11/19	54785
11810 - SUPER DUPER PUBLICATIONS	FD49 HAS AND HAVE F	09/12/19	08/16/19	\$ 12.95	09/11/19	54785
11810 - SUPER DUPER PUBLICATIONS	FD34 IRREGULAR PLUR	09/12/19	08/16/19	\$ 12.95	09/11/19	54785
11810 - SUPER DUPER PUBLICATIONS	IRREGULAR VERBS FUN	09/12/19	08/16/19	\$ 12.95	09/11/19	54785
11841 - TCI	SSA! AMERICA'S PAST	09/12/19	08/22/19	\$ 228.00	09/11/19	54787
11841 - TCI	SSA! REGIONS OF OUR	09/12/19	08/22/19	\$ 114.00	09/11/19	54787
11841 - TCI	SSA! MY COMMUNITY:	09/12/19	08/22/19	\$ 96.00	09/11/19	54787
11841 - TCI	SSA! MY SCHOOL AND	09/12/19	08/22/19	\$ 192.00	09/11/19	54787
11841 - TCI	SSA! ME & MY WORLD:	09/12/19	08/22/19	\$ 88.00	09/11/19	54787
11847 - TEACHERGAMING LLC	UP TO 200 STUDENTS	09/25/19	08/27/19	\$ 550.00	09/25/19	54842
11873 - THERA-PRO	TEST OF GROSS MOTOR	09/12/19	08/21/19	\$ 150.00	09/11/19	54789
11873 - THERA-PRO	ESTIMATED SHIPPING/	09/12/19	08/21/19	\$ 15.00	09/11/19	54789
11895 - TREETOP PUBLISHING	SKU: 2705	09/12/19	08/15/19	\$ 58.50	09/11/19	54790
11895 - TREETOP PUBLISHING	SKU: 5027	09/12/19	08/15/19	\$ 30.75	09/11/19	54790
11895 - TREETOP PUBLISHING	ESTIMATED SHIPPING/	09/12/19	08/15/19	\$ 10.00	09/11/19	54790
11901 - TRI-STATE CONSORTIUM	MEMBERSHIP DUES	09/12/19	08/02/19	\$ 7,850.00	09/11/19	54791
11919 - UNITED ALARM SERVICES INC.		08/16/19	07/01/19	\$ 1,033.50	08/16/19	54716
11919 - UNITED ALARM SERVICES INC.	MONTHLY SERVICE	10/03/19	09/01/19	\$ 541.00	10/02/19	54895
11919 - UNITED ALARM SERVICES INC.	TRIP/LABOR	10/03/19	09/06/19	\$ 144.00	10/02/19	54895
11979 - SANDRA E. WELWOOD LLC	AUDIT	10/10/19	10/01/19	\$ 9,950.00	10/08/19	54922
11979 - SANDRA E. WELWOOD LLC	AUDIT - ADDL SERVIC	10/10/19	09/25/19	\$ 2,205.00	10/08/19	54922
11985 - WEST INTERACTIVE SERVICES	SCHOOL MSR	09/25/19	06/24/19	\$ 5,550.00	09/13/19	54843
11988 - WEVIDEO INC.	QUOTE # JC331YVX8VR	09/25/19	08/26/19	\$ 299.00	09/25/19	54844
11993 - WHOLESALE COMPUTERS	SHIPPING	08/13/19	07/31/19	\$ 18.00	08/13/19	54704
11993 - WHOLESALE COMPUTERS	SQ-85440	08/13/19	07/25/19	\$ 12,142.00	08/09/19	54703
11993 - WHOLESALE COMPUTERS	SQ-85448	08/13/19	07/31/19	\$ 1,099.00	08/13/19	54704
12006 - NANCY WINKLER	POSTAGE - 5 ROLLS	09/12/19	07/25/19	\$ 275.00	09/11/19	54775
12015 - WOODBURN PRESS LTD.	GRADES 3-5 STUDENT	09/25/19	09/03/19	\$ 168.00	09/25/19	54845
12015 - WOODBURN PRESS LTD.	ESTIMATED SHIPPING/	09/25/19	09/03/19	\$ 15.12	09/25/19	54845
12038 - ZANER-BLOSER INC.	ALPHABET WALL STRIP	09/12/19	08/16/19	\$ 30.99	09/11/19	54795
12038 - ZANER-BLOSER INC.	ESTIMATED SHIPPING/	09/12/19	08/16/19	\$ 5.00	09/11/19	54795
12038 - ZANER-BLOSER INC.	LA MATERIALS	10/03/19	09/20/19	\$ 57.76	10/02/19	54896
12043 - AMERICAN SIGN LETTERS	IMPACT ROUND ACRYLI	10/03/19	08/08/19	\$ 245.00	10/02/19	54856
12043 - AMERICAN SIGN LETTERS	ADDITIONAL	10/03/19	08/08/19	\$ 83.99	10/02/19	54856
12044 - MOVING MINDS	SHIFTED CHAIRS	09/12/19	08/09/19	\$ 333.45	09/11/19	54774
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 299.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 299.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 299.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 299.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 299.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 299.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 390.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 390.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 390.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/17/19	\$ 390.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	QUOTE #00073283	09/12/19	08/15/19	\$ 500.00	09/11/19	54792
12045 - VOYAGER SOPRIS LEARNING	SHIPPING	09/12/19	08/17/19	\$ 344.50	09/11/19	54792

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12046 - BUMP ARMOR TECH PROTECTION	QUOTE #4052	09/25/19	08/22/19	\$ 904.32	09/25/19	54806
12047 - CONNECTICUT EXPLORED INC	WHERE I LIVE: CONNE	09/12/19	08/21/19	\$ 136.00	09/11/19	54793
12047 - CONNECTICUT EXPLORED INC	WHERE I LIVE: CONNE	09/12/19	08/21/19	\$ 48.00	09/11/19	54793
12048 - WPS PUBLISHING	FUNCTIONAL LIVING S	09/12/19	08/16/19	\$ 39.95	09/11/19	54794
12048 - WPS PUBLISHING	AFLS SCHOOL SKILLS	09/12/19	08/16/19	\$ 39.95	09/11/19	54794
12048 - WPS PUBLISHING	AFLS BASIC LIVING S	09/12/19	08/16/19	\$ 39.95	09/11/19	54794
12048 - WPS PUBLISHING	ESTIMATED SHIPPING/	09/12/19	08/16/19	\$ 11.99	09/11/19	54794
12050 - BLICK ART MATERIALS	YAGID ART SUPPLIES	09/25/19	08/20/19	\$ 880.26	10/22/19	54981
12052 - PULLMAN & COMLEY LLC	INVOICE #354013	09/05/19	08/20/19	\$ 2,481.56	09/05/19	54733
12053 - ASHLING SOARES LAW	FIRST PAYMENT	09/05/19	08/27/19	\$ 3,650.00	09/05/19	54731
12053 - ASHLING SOARES LAW	FIRST PAYMENT	09/05/19	08/27/19	\$ 10,000.00	09/05/19	54731
12054 - SANDRA NEWBURY	ESY PAYMENT	09/05/19	07/31/19	\$ 3,684.72	09/05/19	54734
12055 - THE REVISION LEARNING PARTNERSHIP	DISC WORKSHOP	09/12/19	07/22/19	\$ 1,250.00	09/11/19	54788
12056 - SUSAN SEEGER	BOE RETREAT	09/12/19	09/09/19	\$ 109.43	09/11/19	54786
12057 - BIERMANN SERVICES, INC.	SERVICE CALL	09/12/19	07/31/19	\$ 386.00	09/11/19	54746
12058 - ANTHONY ROWELLA	GRANT SUBSCRIPTION	09/12/19	07/19/19	\$ 399.00	09/11/19	54743
12058 - ANTHONY ROWELLA	POSTAGE	10/03/19	09/26/19	\$ 281.80	10/02/19	54858
12059 - CNA	2019 FALL SCHOOL NU	09/25/19	09/12/19	\$ 125.00	09/25/19	54809
12062 - GIDDINGS GARAGE	PREP SNOWBLOWER	09/25/19	09/12/19	\$ 127.43	09/25/19	54817
12063 - JML ELECTRIC, LLC	SUPT TV	09/25/19	08/30/19	\$ 100.00	09/25/19	54820
12064 - AMERICAN FLOOR MATS	MATS	09/25/19	08/07/19	\$ 5,102.34	09/25/19	54803
12065 - ORTIZ REFRIGERATION A-C & HEATING	FREEZER REPAIR	09/25/19	09/11/19	\$ 165.00	09/25/19	54828
12065 - ORTIZ REFRIGERATION A-C & HEATING	SERVICE	10/10/19	09/18/19	\$ 992.66	10/10/19	54915
12070 - KURT MILLER	SOCCER REF	10/03/19	09/19/19	\$ 92.93	10/02/19	54872
12071 - SCHOOL HEALTH CORPORATION	HEALTH COUCH	10/03/19	09/22/19	\$ 643.12	10/02/19	54889
12072 - TOWN TRIBUNE	RFP/Q ADV	10/03/19	09/26/19	\$ 106.50	10/02/19	54894
12075 - THE PAINTED LEMON LLC	BOE OCT	10/10/19	10/06/19	\$ 43.85	10/10/19	54921
12075 - THE PAINTED LEMON LLC	BOE SEPT	10/10/19	10/06/19	\$ 47.00	10/10/19	54921
12075 - THE PAINTED LEMON LLC	CPR DINNER	10/10/19	10/06/19	\$ 57.85	10/10/19	54921
12076 - BERNADETTE LINERO	XP REIMBURSEMENT	10/10/19	09/09/19	\$ 198.72	10/08/19	54900
12078 - CHRIS DITUCCIO	SOCCER REF	10/10/19	10/07/19	\$ 92.93	10/10/19	54903
10065 - ALL-STAR TRANSPORTATION LLC	SHEPAUG TRANS	10/03/19	10/01/19	\$ 3,095.10	10/02/19	54852
10065 - ALL-STAR TRANSPORTATION LLC	SHEPAUG TRANS	10/03/19	09/02/19	\$ 3,095.10	10/02/19	54852
10065 - ALL-STAR TRANSPORTATION LLC	HS TRANS	10/03/19	10/01/19	\$ 12,312.00	10/02/19	54852
10065 - ALL-STAR TRANSPORTATION LLC	HS TRANSPORTATION	10/03/19	09/02/19	\$ 12,312.00	10/02/19	54852
10065 - ALL-STAR TRANSPORTATION LLC		10/10/19	09/30/19	\$ 612.00	10/10/19	54898
10065 - ALL-STAR TRANSPORTATION LLC	HAT TRANS	10/10/19	09/30/19	\$ 3,591.00	10/10/19	54898
10561 - ED ADVANCE	TRANSITION MTG	09/25/19	07/29/19	\$ 1,100.00	09/16/19	54812
10561 - ED ADVANCE	TRANSPORTATION	09/25/19	09/17/19	\$ 396.00	09/25/19	54812
11009 - LAWOFFICE	PER AGREEMENT	09/25/19	09/19/19	\$ 1,400.00	09/25/19	54823
11280 - NEW FAIRFIELD SCHOOL DISTRICT	FIRST QUARTER	09/25/19	09/06/19	\$ 81,379.75	10/01/19	54924
11280 - NEW FAIRFIELD SCHOOL DISTRICT	FIRST QUARTER SUPL	09/25/19	09/06/19	\$ 684.25	10/01/19	54924
11305 - NEW MILFORD PUBLIC SCHOOLS	1ST QUARTER	10/10/19	10/02/19	\$ 204,894.50	10/10/19	54914
11308 - NONNEWAUG REGIONAL SCHOOL	TUITION	10/03/19	09/26/19	\$ 3,411.40	10/03/19	54877
11672	PER AGREEMENT	10/10/19	10/09/19	\$ 4,500.00	10/10/19	54901
12066	PER AGREEMENT	09/25/19	09/09/19	\$ 2,800.00	09/25/19	54811
10072 - AMAZON CAPITAL SERVICES INC.	FIVE STAR SPIRAL NO	11/05/19		\$ -	11/05/19	
10072 - AMAZON CAPITAL SERVICES INC.	PURELL ADVANCED HAN	11/05/19		\$ -	11/05/19	
10072 - AMAZON CAPITAL SERVICES INC.	CRAYOLA CLASSIC COL	11/05/19		\$ -	11/05/19	
10072 - AMAZON CAPITAL SERVICES INC.	ZONON DOUBLE HOLE O	11/05/19		\$ -	11/05/19	

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10072 - AMAZON CAPITAL SERVICES INC.	SPIRAL MEMO PADS, 2	11/05/19		\$ -	11/05/19	
10072 - AMAZON CAPITAL SERVICES INC.	CRAYOLA COLORED PEN	11/05/19		\$ -	11/05/19	
10072 - AMAZON CAPITAL SERVICES INC.	DRAWSTRING BACKPACK	11/05/19		\$ -	11/05/19	
10003 - A&A OFFICE SYSTEMS INC	CONTRACT 7/18 10/17	11/01/19	10/17/19	\$ 409.10	11/01/19	55012
10003 - A&A OFFICE SYSTEMS INC	COPIER CONTRACT	11/21/19	07/18/19	\$ 434.20	11/21/19	55067
10003 - A&A OFFICE SYSTEMS INC	PRINTER CONTRACT	11/21/19	07/29/19	\$ 628.75	11/21/19	55067
10062 - ALL AMERICAN WASTE	30 YD ROLL OFF	10/22/19	10/04/19	\$ 20.00	10/22/19	54972
10062 - ALL AMERICAN WASTE	MONTHLY SERVICE	11/07/19	11/01/19	\$ 972.80	11/07/19	55017
10062 - ALL AMERICAN WASTE	30 YD	11/07/19	10/18/19	\$ 70.00	11/07/19	55017
10062 - ALL AMERICAN WASTE	REFUSE REMOVAL	11/07/19	10/25/19	\$ 680.00	11/07/19	55017
10062 - ALL AMERICAN WASTE	30 YARD - NO ACT	11/12/19	10/11/19	\$ 70.00	11/12/19	55051
10062 - ALL AMERICAN WASTE	30 YD 3 DAY NO ACT	11/21/19	10/31/19	\$ 30.00	11/21/19	55068
10062 - ALL AMERICAN WASTE	30 YD 8 DAY NO ACT	11/21/19	11/08/19	\$ 80.00	11/21/19	55068
10065 - ALL-STAR TRANSPORTATION LLC	FIELD TRIP WTNH	10/18/19	10/11/19	\$ 675.00	10/17/19	54932
10065 - ALL-STAR TRANSPORTATION LLC	SOCCER - WA MONTESS	10/22/19	10/15/19	\$ 182.60	10/22/19	54973
10065 - ALL-STAR TRANSPORTATION LLC	MONTHLY TRANS	11/01/19	11/01/19	\$ 18,468.00	11/01/19	55013
10065 - ALL-STAR TRANSPORTATION LLC	SOCCER SHEP/TRINITY	11/07/19	10/29/19	\$ 498.00	11/07/19	55018
10065 - ALL-STAR TRANSPORTATION LLC	SPED	11/21/19	10/31/19	\$ 918.00	11/21/19	55069
10072 - AMAZON CAPITAL SERVICES INC.	FIVE STAR SPIRAL NO	10/18/19	10/11/19	\$ 1.76	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	FIVE STAR SPIRAL NO	10/18/19	10/10/19	\$ 28.97	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	PURELL ADVANCED HAN	10/18/19	10/11/19	\$ 1.53	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	PURELL ADVANCED HAN	10/18/19	10/18/19	\$ 25.20	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	CRAYOLA CLASSIC COL	10/18/19	10/11/19	\$ 0.79	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	CRAYOLA CLASSIC COL	10/18/19	10/10/19	\$ 12.91	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	ZONON DOUBLE HOLE O	10/18/19	10/11/19	\$ 0.49	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	ZONON DOUBLE HOLE O	10/18/19	10/18/19	\$ 8.06	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	SPIRAL MEMO PADS, 2	10/18/19	10/11/19	\$ 0.67	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	SPIRAL MEMO PADS, 2	10/18/19	10/10/19	\$ 11.00	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	CRAYOLA COLORED PEN	10/18/19	10/11/19	\$ 1.60	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	CRAYOLA COLORED PEN	10/18/19	10/18/19	\$ 26.27	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	DRAWSTRING BACKPACK	10/18/19	10/11/19	\$ 0.70	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	DRAWSTRING BACKPACK	10/18/19	10/10/19	\$ 11.51	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED: TEN THR	10/18/19	10/11/19	\$ 8.38	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED: TEN THR	10/18/19	10/11/19	\$ 21.42	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED THE ATTA	10/18/19	10/11/19	\$ 0.92	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED THE ATTA	10/18/19	10/11/19	\$ 2.37	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED THE BATT	10/18/19	10/11/19	\$ 1.22	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED THE BATT	10/18/19	10/11/19	\$ 3.14	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED THE AMER	10/18/19	10/11/19	\$ 1.12	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	I SURVIVED THE AMER	10/18/19	10/11/19	\$ 2.87	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	3.5MM KEYSTONE SNAP	10/18/19	10/11/19	\$ 0.40	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	3.5MM KEYSTONE SNAP	10/18/19	10/18/19	\$ 6.56	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	3.5MM STEREO TO RCA	10/18/19	10/11/19	\$ 0.45	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	3.5MM STEREO TO RCA	10/18/19	10/10/19	\$ 7.33	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	LIGHTING TO 3.5MM H	10/18/19	10/11/19	\$ 0.54	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	LIGHTING TO 3.5MM H	10/18/19	10/10/19	\$ 8.79	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	PENTEL BL107-VX ENE	10/18/19	10/11/19	\$ 1.87	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	PENTEL BL107-VX ENE	10/18/19	10/10/19	\$ 30.70	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	SMEAD FILE FOLDER,	10/18/19	10/11/19	\$ 5.05	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	SMEAD FILE FOLDER,	10/18/19	10/10/19	\$ 83.00	10/18/19	54933

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10072 - AMAZON CAPITAL SERVICES INC.	STICKY NOTES - 8 PA	10/18/19	10/11/19	\$ 1.61	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	STICKY NOTES - 8 PA	10/18/19	10/18/19	\$ 26.38	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	QUALITY PARK, #10 S	10/18/19	10/11/19	\$ 6.96	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	QUALITY PARK, #10 S	10/18/19	10/10/19	\$ 114.38	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	50 PACK TWO POCKET	10/18/19	10/11/19	\$ 2.05	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	50 PACK TWO POCKET	10/18/19	10/10/19	\$ 33.73	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	3 HOLE PUNCH	10/18/19	10/11/19	\$ 0.95	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	3 HOLE PUNCH	10/18/19	10/10/19	\$ 15.56	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	STENO PADS - 12 PAC	10/18/19	10/11/19	\$ 0.87	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	STENO PADS - 12 PAC	10/18/19	10/10/19	\$ 14.38	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	REDI-TAG LASER PRIN	10/18/19	10/11/19	\$ 0.71	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	REDI-TAG LASER PRIN	10/18/19	10/10/19	\$ 11.73	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	UNIVERSAL PRESSBOAR	10/18/19	10/11/19	\$ 0.83	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	UNIVERSAL PRESSBOAR	10/18/19	10/10/19	\$ 13.67	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	FILE FOLDER, 1/3 CU	10/18/19	10/11/19	\$ 1.47	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	FILE FOLDER, 1/3 CU	10/18/19	10/10/19	\$ 24.20	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	FILE FOLDER, 1/3 CU	10/18/19	10/11/19	\$ 0.80	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	FILE FOLDER, 1/3 CU	10/18/19	10/10/19	\$ 13.20	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	BLUE SUMMIT SUPPLIE	10/18/19	10/11/19	\$ 0.89	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	BLUE SUMMIT SUPPLIE	10/18/19	10/10/19	\$ 14.67	10/18/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	RESINET BARRIER FEN	10/18/19	10/10/19	\$ 184.56	10/17/19	54933
10072 - AMAZON CAPITAL SERVICES INC.	HEALTH OFFICE SUPPL	11/21/19	10/31/19	\$ 28.40	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	TOURNIQUET	11/21/19	10/31/19	\$ 7.99	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	COUGH DROPS	11/21/19	10/31/19	\$ 28.47	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	SCOTCH DUAL LAMINAT	11/21/19	10/31/19	\$ 473.94	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	KIMBERLY-CLARK PROF	11/21/19	10/31/19	\$ 116.52	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	CASIL ADT CA1240 12	11/21/19	10/31/19	\$ 99.95	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	PRIDE MOBILITY GO G	11/21/19	10/31/19	\$ 51.99	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	12V 7AH REPLACEMENT	11/21/19	10/31/19	\$ 143.92	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	3M ORGANIC VAPOR/AC	11/21/19	10/31/19	\$ 16.84	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	JUSTRITE 7250130 GA	11/21/19	10/31/19	\$ 64.95	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	MAKITA EB7660TH 75.	11/21/19	10/31/19	\$ 587.02	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	E-SIMPO GX24Q TO E2	11/21/19	10/31/19	\$ 23.99	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	LEVITON LTB12-1LZ D	11/21/19	10/31/19	\$ 23.96	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	SENTRY SUPPLY 650-1	11/21/19	10/31/19	\$ 142.14	11/21/19	55070
10072 - AMAZON CAPITAL SERVICES INC.	10 SPALDING NBA BAS	11/21/19	11/03/19	\$ 149.90	11/21/19	55070
10086 - AMERICAN PIE COMPANY	E-FIN TRAIN LUNCH	11/12/19	11/04/19	\$ 50.96	11/12/19	55052
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	MONTHLY DENTAL	10/18/19	10/02/19	\$ 4,004.03	10/17/19	54934
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	OCT PREMIUM	11/07/19	10/16/19	\$ 4,004.03	11/07/19	55020
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	NOV PREMIUM	11/07/19	10/16/19	\$ 4,004.03	11/07/19	55020
10110 - ARAMARK	FIRE DRILL SNACKS	11/01/19	09/28/19	\$ 13.00	10/30/19	54995
10128 - ATOMIC	ATOMIC CONFERENCE R	10/18/19	09/23/19	\$ 500.00	10/18/19	54935
10128 - ATOMIC	ANNUAL MTG & CONF	11/07/19	11/01/19	\$ 125.00	11/07/19	55021
10148 - BELINDA H. BADGER	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54936
10148 - BELINDA H. BADGER	TEST REIMBURSEMENT	11/01/19	10/22/19	\$ 150.00	10/30/19	54996
10154 - JANE BARILLARO	POSTAGE	11/07/19	10/28/19	\$ 10.55	11/07/19	55022
10154 - JANE BARILLARO	BUCKLE GUARD	11/07/19	10/28/19	\$ 33.00	11/07/19	55022
10220 - BRAIN POP	BRAINPOP JUNIOR REN	11/01/19	10/24/19	\$ 900.76	10/30/19	54997
10224 - BREWSTER SCREEN PRINTING		11/01/19	10/18/19	\$ 154.00	10/30/19	54998
10240 - BSN SPORTS	18-19 SCOREBOARD RE	11/21/19	08/19/19	\$ 585.90	11/21/19	55072

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10250 - JACOB BUTLER	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54937
10251 - VICTORIA BUTLER	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54938
10322 - CES	ANNUAL FEE	11/01/19	10/30/19	\$ 580.00	11/01/19	55014
10336 - LINDA CHRISTIE	VETERANS CELE	11/21/19	11/11/19	\$ 50.21	11/21/19	55073
10336 - LINDA CHRISTIE	VETERANS COFFEE	11/21/19	11/11/19	\$ 10.00	11/21/19	55073
10343 - C I R M A	LAP QUARTERLY	10/22/19	06/06/19	\$ 6,158.50	10/22/19	54974
10343 - C I R M A	WC - QUARTERLY	10/22/19	06/06/19	\$ 5,322.12	10/22/19	54974
10403 - PATRICA-ANN CORSO	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54939
10433 - CRYSTAL ROCK	58 GAL & DEPOSIT	10/18/19	10/15/19	\$ 839.76	10/17/19	54940
10433 - CRYSTAL ROCK	20 GAL / DEPOSIT	10/18/19	09/17/19	\$ 617.76	10/17/19	54940
10459 - CT TEACHERS RETIREMENT BOARD	LATE TRB DUES (9%)	11/01/19	10/31/19	\$ 85.07	10/31/19	55015
10484 - DE LAGE LANDEN PUBLIC FINANCE	MONTHLY PREMIUM	10/18/19	10/07/19	\$ 3,414.10	10/17/19	54941
10484 - DE LAGE LANDEN PUBLIC FINANCE	MONTHLY LEASE	11/21/19	11/06/19	\$ 1,707.05	11/21/19	55074
10561 - ED ADVANCE	BCBA SERVICES	10/18/19	10/04/19	\$ 11,500.00	10/17/19	54943
10561 - ED ADVANCE	CPI	11/01/19	10/18/19	\$ 817.50	10/30/19	55000
10561 - ED ADVANCE	THINKING BEHAVIORAL	11/01/19	10/31/19	\$ 447.00	10/31/19	55016
10561 - ED ADVANCE	BETH SCOTT - REGIST	11/01/19	10/22/19	\$ 75.00	10/30/19	55002
10561 - ED ADVANCE	AWA	11/01/19	10/30/19	\$ 73.00	10/30/19	55001
10581 - TRACY EDWARDS	TRAVEL	11/12/19	11/06/19	\$ 47.68	11/12/19	55054
10609 - ESGI	QUOTE #907336	11/21/19	07/23/19	\$ 368.00	11/21/19	55077
10623 - EVERSOURCE	MONTHLY ELECTRIC	10/18/19	10/08/19	\$ 6,647.86	10/17/19	54944
10623 - EVERSOURCE	MONTHLY ELEC	11/21/19	11/06/19	\$ 6,568.86	11/21/19	55078
10677 - CATHERINE FLYNN	REIMBURSE WIRE	10/18/19	10/18/19	\$ 10.00	10/18/19	54945
10693 - FOUR WINDS HOSPITALS	TUTORIAL SVCS	11/21/19	10/31/01	\$ 232.00	11/21/19	55079
10704 - FRONTIER COMMUNICATIONS	MONTHLY COMM	11/07/19	10/23/19	\$ 175.01	11/07/19	55025
10730 - GERON NURSING & RESPITE CARE INC.	NURSE COVERAGE	11/12/19	11/03/19	\$ 246.00	11/12/19	55055
10763 - GRAPHIC EDGE	CREDIT MEMO	10/28/19		\$ -	10/28/19	
10819 - SUZANNE HATCH REYNOLDS	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54946
10823 - HAWTHORE ED. SERVICE	BEHAVIOR INTERVENTI	11/21/19	11/13/19	\$ 70.00	11/21/19	55080
10823 - HAWTHORE ED. SERVICE	PRE-REFERRAL INTERV	11/21/19	11/13/19	\$ 70.00	11/21/19	55080
10823 - HAWTHORE ED. SERVICE	LEARNING INTERVENTI	11/21/19	11/13/19	\$ 70.00	11/21/19	55080
10844 - SHAELA HILLMANN	WIRE REIMBURSE	11/01/19	10/20/19	\$ 15.00	10/30/19	55003
10854 - HOME DEPOT CREDIT SERVICES		11/01/19	10/13/19	\$ 409.24	10/30/19	55004
10872 - HYDRO TECHNOLOGIES INC	TEST ANALYSIS	11/12/19	07/26/19	\$ 120.00	11/12/19	55056
10872 - HYDRO TECHNOLOGIES INC	TEST ANALYSIS	11/12/19	08/08/19	\$ 125.00	11/12/19	55056
10872 - HYDRO TECHNOLOGIES INC	LEAD/COPPER	11/12/19	09/27/19	\$ 200.00	11/12/19	55056
10872 - HYDRO TECHNOLOGIES INC	CHLORIDE/SODIUM TES	11/12/19	09/20/19	\$ 50.00	11/12/19	55056
10872 - HYDRO TECHNOLOGIES INC	TEST ANALYSIS	11/12/19	09/20/19	\$ 55.00	11/12/19	55056
10872 - HYDRO TECHNOLOGIES INC	COLI/CHL/SODIUM	11/12/19	08/08/19	\$ 75.00	11/12/19	55056
10872 - HYDRO TECHNOLOGIES INC	18/19 TEST ANALYSIS	11/21/19	05/09/19	\$ 330.00	11/21/19	55081
10872 - HYDRO TECHNOLOGIES INC	18/19 TEST ANALYSIS	11/21/19	06/13/19	\$ 55.00	11/21/19	55081
10872 - HYDRO TECHNOLOGIES INC	18/19 CHL/SOD TEST	11/21/19	06/13/19	\$ 50.00	11/21/19	55081
10872 - HYDRO TECHNOLOGIES INC	18/19 CHL & SOD	11/21/19	05/09/19	\$ 50.00	11/21/19	55081
10929 - JOHN LARSON		11/01/19	10/18/19	\$ 92.93	10/30/19	55005
10929 - JOHN LARSON		11/01/19	10/24/19	\$ 92.93	10/30/19	55005
10938 - RIANHARD JENNIFER	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54958
10938 - RIANHARD JENNIFER	REIMBURSE WIRE	10/18/19	10/18/19	\$ 10.00	10/18/19	54958
10938 - RIANHARD JENNIFER	TRAVEL	11/12/19	11/07/19	\$ 89.32	11/12/19	55061
10944 - J.W. PEPPER & SONS INC	MUSIC SUPPLIES - SH	11/21/19	09/19/19	\$ 40.00	11/21/19	55086
10944 - J.W. PEPPER & SONS INC	MUSIC SUPPLIES - SH	11/21/19	09/18/19	\$ 84.49	11/21/19	55086

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10944 - J.W. PEPPER & SONS INC	A HOLIDAY OF ROAD C	11/21/19	10/17/19	\$ 12.90	11/21/19	55086
10996 - MARK LARSON	SOCCER REF	11/07/19	10/28/19	\$ 92.93	11/07/19	55028
11012 - LCDA	LCDAANNUAL MEMBERSH	11/21/19	10/01/19	\$ 180.00	11/21/19	55082
11025 - LENNIES FLOWER SHOP	SYMPATHY FLOWERS	11/07/19	10/31/19	\$ 90.95	11/07/19	55029
11025 - LENNIES FLOWER SHOP	SYMPATHY FLOWERS	11/21/19	11/15/19	\$ 100.00	11/21/19	55083
11057 - JOSEPH LOMBARDOZZI	SUPPLY REIMBURSEMEN	10/18/19	10/16/19	\$ 13.99	10/17/19	54947
11063 - SANDRA LOUNSBURY	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54948
11123 - KERRY MCDEVITT	ACH REIMBURSEMENT	11/12/19	10/11/19	\$ 15.00	11/12/19	55058
11134 - TIMOTHY MCGUIRE	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54950
11145 - MEDPRO WASTE DISPOSAL		11/01/19	10/30/19	\$ 10.57	10/30/19	55006
11149 - JEFFREY S. MELENDEZ	TRAVEL	11/07/19	11/01/19	\$ 89.32	11/07/19	55031
11186 - MJ DALY	2ND INSTALLMENT HVA	11/21/19	08/01/19	\$ 4,940.00	11/21/19	55085
11186 - MJ DALY	WORK ORDER 56253	11/21/19	10/31/19	\$ 1,165.57	11/21/19	55085
11186 - MJ DALY	WORK ORDER 56516	11/21/19	10/31/19	\$ 1,011.04	11/21/19	55085
11186 - MJ DALY	WORK ORDER 56503	11/21/19	10/31/19	\$ 1,050.99	11/21/19	55085
11190 - MODERN SUPPLY	STEM UNIT / AERATOR	11/12/19	10/02/19	\$ 68.15	11/12/19	55059
11190 - MODERN SUPPLY	FAUCET	11/12/19	10/22/19	\$ 100.80	11/12/19	55059
11190 - MODERN SUPPLY	SUPPLIES	11/12/19	10/31/19	\$ 200.54	11/12/19	55059
11200 - JOSEPH MORAVSKY	REF BOYS SOCCER	10/18/19	10/16/19	\$ 92.93	10/17/19	54951
11254 - NCS PEARSON, INC.	BOT-2 COMPLETE FORM	11/12/19	10/30/19	\$ 40.00	11/12/19	55060
11256 - NCTM	MEMBERSHIP DUES - S	10/18/19	10/04/19	\$ 165.00	10/17/19	54952
11316 - JENNIFER KAMINSKI	OCT PT SERVICES	11/07/19	10/31/19	\$ 2,215.89	11/07/19	55026
11344 - SHANNON ORICCHIO	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54953
11344 - SHANNON ORICCHIO	XP SUPPLIES	11/07/19	11/06/19	\$ 7.48	11/07/19	55032
11358 - PANERA LLC	PROF DEV	11/07/19	11/05/19	\$ 239.24	11/07/19	55033
11360 - ELIZABETH PAOLI	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54954
11364 - DONNA PAPP	PD SUPPLY	11/07/19	11/05/19	\$ 11.07	11/07/19	55034
11390 - PEARDECK	QUOTE #00003677	10/18/19	10/11/19	\$ 299.98	10/17/19	54955
11413 - DAWN PERLMAN	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54956
11458 - PREFERRED MAINTENANCE INC.	CLOROX WIPES	11/01/19	09/28/19	\$ 2,426.40	10/30/19	55008
11458 - PREFERRED MAINTENANCE INC.	SEPTEMBER SVCS	11/01/19	09/28/19	\$ 12,189.00	10/30/19	55008
11458 - PREFERRED MAINTENANCE INC.	OCTOBER SVCS	11/07/19	10/30/19	\$ 12,189.00	11/07/19	55035
11525 - SHEILD REIDY	REIMBURSE WIRE	10/18/19	10/18/19	\$ 25.00	10/18/19	54957
11540 - STEPHEN RIANHARD	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54959
11540 - STEPHEN RIANHARD	TRAVEL	11/12/19	11/12/19	\$ 58.11	11/12/19	55062
11622 - CHRISTINE SCHIPUL	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54960
11632 - HELEN SCHOLL	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54961
11632 - HELEN SCHOLL	TRAVEL	11/12/19	10/28/19	\$ 71.80	11/12/19	55063
11632 - HELEN SCHOLL	TRAVEL	11/12/19	11/08/19	\$ 22.97	11/12/19	55063
11640 - SCHOOL SPECIALTY REMITTANCE	FLYNN CART	11/01/19	10/21/19	\$ 147.36	10/30/19	55010
11640 - SCHOOL SPECIALTY REMITTANCE	SCHIPUL CART	11/01/19	10/21/19	\$ 41.81	10/30/19	55010
11641 - SCHOOL SPECIALTY	COPERNICUS TEACH 'N	10/18/19	10/02/19	\$ 578.66	10/17/19	54963
11641 - SCHOOL SPECIALTY	FICCA SUPPLIES	11/21/19	11/04/19	\$ 10.71	11/21/19	55088
11645 - THE SCHUSTER GROUP	MONTHLY MED CONSULT	10/22/19	10/01/19	\$ 250.00	10/22/19	54980
11645 - THE SCHUSTER GROUP	MED CONSULTING COMP	10/22/19	10/01/19	\$ 2,000.00	10/22/19	54980
11653 - BETH SCOTT	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54964
11653 - BETH SCOTT	HALLOWEEN PARTY	11/07/19	11/05/19	\$ 79.97	11/07/19	55036
11692 - SHERWIN-WILLIAMS CO.	PAINT SUPPLIES	10/18/19	08/06/19	\$ 81.12	10/17/19	54966
11692 - SHERWIN-WILLIAMS CO.	PAINT 10 GALLONS	10/18/19	07/22/19	\$ 434.80	10/17/19	54965
11692 - SHERWIN-WILLIAMS CO.	9X12 DROP	11/21/19	10/31/19	\$ 2.79	11/21/19	55090

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11697 - ANDREW E. SHIRK	TRAVEL	11/07/19	10/25/19	\$ 106.72	11/07/19	55019
11700 - DANIELE SHOOK	REIMBURSE WIRE	10/18/19	10/18/19	\$ 10.00	10/18/19	54967
11700 - DANIELE SHOOK	TRAVEL	11/12/19	11/08/19	\$ 23.90	11/12/19	55064
11708 - TANYA SILVA	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54968
11730 - KERI BECKLEY SNOWDEN	TRAVEL	11/12/19	11/06/19	\$ 213.20	11/12/19	55065
11792 - STONY HILL HARDWARE	ICE MELT	11/21/19	11/01/19	\$ 1,028.51	11/21/19	55091
11792 - STONY HILL HARDWARE	LABOR	11/21/19	11/01/19	\$ 15.00	11/21/19	55091
11841 - TCI	HA! US THROUGH MODE	11/07/19	10/29/19	\$ 216.00	11/07/19	55037
11841 - TCI	HA! US THROUGH MODE	11/07/19	10/29/19	\$ 254.00	11/07/19	55037
11876 - TIFFANY & CO.	BOE GIFT	11/21/19	11/14/19	\$ 91.25	11/21/19	55092
12045 - VOYAGER SOPRIS LEARNING	VMATH STUDENT MATH	11/21/19	11/09/19	\$ 117.00	11/21/19	55093
12045 - VOYAGER SOPRIS LEARNING	ESTIMATED SHIPPING/	11/21/19	11/09/19	\$ 11.70	11/21/19	55093
12045 - VOYAGER SOPRIS LEARNING	VMATH NATIONAL TEAC	11/21/19	11/14/19	\$ 299.00	11/21/19	55093
12045 - VOYAGER SOPRIS LEARNING	VMATH STUDENT MATH	11/21/19	11/14/19	\$ 195.00	11/21/19	55093
12045 - VOYAGER SOPRIS LEARNING	ESTIMATED SHIPPING/	11/21/19	11/14/19	\$ 49.40	11/21/19	55093
12049 - SCHOODLES SFMA	SCHOODLES SCHOOL FI	10/18/19	10/08/19	\$ 150.00	10/17/19	54962
12049 - SCHOODLES SFMA	ESTIMATED SHIPPING/	10/18/19	10/08/19	\$ 17.00	10/17/19	54962
12065 - ORTIZ REFRIGERATION A-C & HEATING	ESTIMATE #1024	11/01/19	10/29/19	\$ 769.00	10/30/19	55007
12065 - ORTIZ REFRIGERATION A-C & HEATING	REFRIGERANT GAS R13	11/01/19	10/29/19	\$ 19.99	10/30/19	55007
12065 - ORTIZ REFRIGERATION A-C & HEATING	FIELD SERV KIT	11/01/19	10/29/19	\$ 24.99	10/30/19	55007
12065 - ORTIZ REFRIGERATION A-C & HEATING	LIQUID LINE FILTER,	11/01/19	10/29/19	\$ 47.57	10/30/19	55007
12065 - ORTIZ REFRIGERATION A-C & HEATING	LABOR	11/01/19	10/29/19	\$ 385.00	10/30/19	55007
12068 - CTAHPERD	CTAHPERD FALL CONF	11/12/19	10/21/19	\$ 125.00	11/12/19	55053
12072 - TOWN TRIBUNE	RFP/Q AD 091919	10/18/19	10/16/19	\$ 106.50	10/17/19	54970
12073 - SPOTIFY USA INC.	SOUNDTRAP - 1 YEAR	10/18/19	10/16/19	\$ 58.00	10/17/19	54969
12073 - SPOTIFY USA INC.	SOUNDTRAP - 1 YEAR	10/18/19	10/16/19	\$ 192.00	10/17/19	54969
12074 - UNCLE JIM'S WORM FARM	HOT FROG LIVING COM	11/12/19	10/28/19	\$ 119.99	11/12/19	55066
12074 - UNCLE JIM'S WORM FARM	WORM FARM KIT	11/12/19	10/28/19	\$ 89.99	11/12/19	55066
12075 - THE PAINTED LEMON LLC	NOV BOE MTG	11/07/19	11/06/19	\$ 37.95	11/07/19	55038
12079 - VIKING PRODUCTS GROUP, INC	RE P20000150 ROOF	10/18/19	10/09/19	\$ 316.42	10/17/19	54971
12080 - MARIJO FICCA	REIMBURSE WIRE	10/18/19	10/18/19	\$ 15.00	10/18/19	54949
12080 - MARIJO FICCA	POSTAGE	10/22/19	10/17/19	\$ 6.85	10/22/19	54976
12080 - MARIJO FICCA	POSTAGE	11/07/19	10/28/19	\$ 6.85	11/07/19	55030
12081 - PIXEL PRESS TECHNOLOGY	BLOXELS EDU SOFTWARE	10/22/19	10/17/19	\$ 200.00	10/22/19	54977
12082 -	AGREEMENT	10/18/19	10/18/19	\$ 1,500.00	10/18/19	54942
12083 - STATE POLICE BUREAU OF IDENTIFICATI	FINGERPRINT DOC	10/22/19	10/16/19	\$ 13.25	10/22/19	54979
12084 -	PER AGREEMENT	10/22/19	10/22/19	\$ 13,666.67	10/22/19	54978
12089 - KRYSYTIANNA TOTH	TRAVEL	11/07/19	10/24/19	\$ 27.84	11/07/19	55027
12090 - CONNECTICUT PSYCHIATRIC & WELLNESS	STUDENT SERVICE	11/07/19	10/24/19	\$ 3,925.00	11/07/19	55024
12091 - JUNIOR DASILVA	REF	11/12/19	11/06/19	\$ 92.93	11/12/19	55057
12092 - BOWS 4 SUPERSTARS BY JAY MAR, LLC	CHEER BOWS	11/07/19	10/23/19	\$ 108.00	11/07/19	55023
12094 - MITCHELL OIL	6,026.2 GALLONS	11/21/19	11/09/19	\$ 13,420.35	11/21/19	55084
12095 - EDIBLE ARRANGEMENTS	SYMPATHY BASKET	11/21/19	09/01/19	\$ 52.46	11/21/19	55076
12096 - BRIAN LILLY	REF BOYS SOCCER	11/21/19	10/03/19	\$ 92.93	11/21/19	55071
12097 -	PER AGREEMENT	11/21/19	11/20/19	\$ 500.00	11/21/19	55087
10065 - ALL-STAR TRANSPORTATION LLC	MONTHLY SHEPAUG	11/01/19	11/01/19	\$ 3,095.10	11/01/19	55013
10065 - ALL-STAR TRANSPORTATION LLC	HS TRANSPORT	11/01/19	11/01/19	\$ 12,312.00	11/01/19	55013
10065 - ALL-STAR TRANSPORTATION LLC	ABBOTT TRANS	11/21/19	10/31/19	\$ 3,591.00	11/21/19	55069
10561 - ED ADVANCE	TRANSPORTATION	10/22/19	10/16/19	\$ 1,800.00	10/22/19	54975
10561 - ED ADVANCE	TRANSPORTATION	10/22/19	10/16/19	\$ 3,960.00	10/22/19	54975

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10561 - ED ADVANCE	OCT TRANS SPED	11/21/19	11/07/19	\$ 2,200.00	11/21/19	55075
11521 - REGIONAL SCHOOL DISTRICT #14	SPED SVC	11/01/19	10/17/19	\$ 16,870.00	10/30/19	55009
11686 - SHEPAUG VALLEY SCHOOLS	AGRI ANNUAL	11/21/19	10/29/19	\$ 34,115.00	11/21/19	55089
11686 - SHEPAUG VALLEY SCHOOLS	QUARTER 1	11/21/19	10/29/19	\$ 85,923.50	11/21/19	55089
11686 - SHEPAUG VALLEY SCHOOLS	AGRI	11/21/19	10/29/19	\$ 3,093.66	11/21/19	55089
11686 - SHEPAUG VALLEY SCHOOLS	QUARTER 1 SPED	11/21/19	10/29/19	\$ 3,612.96	11/21/19	55089
12086 - CEDARHURST SCHOOL		11/01/19	10/21/19	\$ 6,972.00	10/30/19	54999
10561 - ED ADVANCE	OCT TRANS SPED	11/21/19	11/07/19	\$ 4,356.00	11/21/19	55075
				\$ 1,311,276.73		
				\$ 1,372,330.13	YTD PAYROLL	
				\$ 39,619.70	FICA/MEDICARE	
				\$ 1,979.85	Nationwide	
				\$ 14,601.14	HEALTH OUTSTANDING	
				\$ 2,739,807.55		