

Sherman Board of Education  
2020-2021 Payable Report  
September 2, 2020

BUDGET CODE	ACCOUNT	ACCOUNT TITLE	DATE	PURCHASE	REFERENCE	VENDOR	EXPENDITURES	DESCRIPTION
0010000 - DISTRICT FACILITATOR	4300	REPAIRS AND MAINTENANCE	07/28/20		55724	10484 DE LAGE LANDEN P	\$ 1,707.05	COPIERS - MONTHLY
0010000 - DISTRICT FACILITATOR	4300	REPAIRS AND MAINTENANCE	08/06/20		55761	10484 DE LAGE LANDEN P	\$ 1,707.05	COPIERS - MONTHLY
0010000 - DISTRICT FACILITATOR	4300	REPAIRS AND MAINTENANCE	08/14/20		55769	10484 DE LAGE LANDEN P	\$ 1,707.05	MONTHLY LEASE COPIER
0010000 - DISTRICT FACILITATOR	6110	INSTRUCTIONAL SUPPLIES	07/28/20		55717	10086 AMERICAN PIE COM	\$	139.90 ADMIN TEAM LUNCH
0010000 - DISTRICT FACILITATOR	6110	INSTRUCTIONAL SUPPLIES	07/28/20		55738	11504 RAPTOR TECHNOLOG	\$	550.00 ANNUAL ACCESS FEE
0010000 - DISTRICT FACILITATOR	6110	INSTRUCTIONAL SUPPLIES	07/28/20		55717	10086 AMERICAN PIE COM	\$	40.97 ADMIN RETREAT
0010000 - DISTRICT FACILITATOR	6110	INSTRUCTIONAL SUPPLIES	08/06/20		55764	11149 JEFFREY S. MELEN	\$	517.99 COVID POSTERS
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-01	55757	10072 AMAZON CAPITAL S	\$	9.97 TEACHER CREATED RESOURCES
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-02	55757	10072 AMAZON CAPITAL S	\$	4.69 TEACHER CREATED RESOURCES
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-03	55757	10072 AMAZON CAPITAL S	\$	10.80 TREND STINKY STICKERS VAR
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-04	55757	10072 AMAZON CAPITAL S	\$	9.99 STINKY STICKERS VARIETY P
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-05	55757	10072 AMAZON CAPITAL S	\$	12.05 EXPO LOW ODOR DRY ERASE 1
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-06	55757	10072 AMAZON CAPITAL S	\$	8.42 ASHLEY PRODUCTIONS HAPPY
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-07	55757	10072 AMAZON CAPITAL S	\$	8.95 STICKY TABS INDEX TABS
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100010-08	55757	10072 AMAZON CAPITAL S	\$	27.52 FLUORESCENT LIGHT FILTERS
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100011-01	55765	11641 SCHOOL SPECIALTY	\$	12.05 TAPE INVISIBLE 12 PACK
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100011-02	55765	11641 SCHOOL SPECIALTY	\$	10.70 NOTES POP UP 3X3
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100011-04	55765	11641 SCHOOL SPECIALTY	\$	21.42 PRIVACY BOARD
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-01	55777	11641 SCHOOL SPECIALTY	\$	22.30 THERAPUTTY EXERCISE PUTTY
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-02	55777	11641 SCHOOL SPECIALTY	\$	24.64 RULERS 12 IN/30CM CLEAR P
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-04	55777	11641 SCHOOL SPECIALTY	\$	5.19 CALENDAR - DESK PAD SCHOO
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-05	55777	11641 SCHOOL SPECIALTY	\$	10.71 FILE FOLDER HANGING LTR B
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-06	55777	11641 SCHOOL SPECIALTY	\$	10.71 FILE FOLDER HANGING LTR G
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-07	55777	11641 SCHOOL SPECIALTY	\$	9.64 CORRECTION FLUID LIQUID P
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-08	55777	11641 SCHOOL SPECIALTY	\$	14.72 NAME TAGS HOME SWT CLSRM
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-09	55777	11641 SCHOOL SPECIALTY	\$	2.31 CONST PPR 9X12 ASSORTED S
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-10	55777	11641 SCHOOL SPECIALTY	\$	21.43 BOOK DAILY MATH PRACTICE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-12	55777	11641 SCHOOL SPECIALTY	\$	8.30 TAPE SCOTCH 234 GEN PURPO
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-14	55777	11641 SCHOOL SPECIALTY	\$	3.74 MOUNTING PUTTY 2 OUNCE BL
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-15	55777	11641 SCHOOL SPECIALTY	\$	0.48 CONST PPR 9X12 PINK SUNWO
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-16	55777	11641 SCHOOL SPECIALTY	\$	1.33 CONST PPR 9X12 MAGENTA SU
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-17	55777	11641 SCHOOL SPECIALTY	\$	1.33 CONST PPR 9X12 GRAY SUNWO
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-18	55777	11641 SCHOOL SPECIALTY	\$	1.00 CONST PPR 9X12 TAN TRURAY
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-19	55777	11641 SCHOOL SPECIALTY	\$	1.33 CONST PPR 9X12 TURQUOISE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-20	55777	11641 SCHOOL SPECIALTY	\$	1.33 CONST PPR 9X12 DARK BLUE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-21	55777	11641 SCHOOL SPECIALTY	\$	1.33 CONST PPR 9X12 SKY BLUE S
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-22	55777	11641 SCHOOL SPECIALTY	\$	1.33 CONST PPR 9X12 BRIGHT GRE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-23	55777	11641 SCHOOL SPECIALTY	\$	0.48 CONST PPR 9X12 HOLIDAY GR
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-24	55777	11641 SCHOOL SPECIALTY	\$	1.33 CONST PPR 9X12 HOLIDAY RE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-25	55777	11641 SCHOOL SPECIALTY	\$	22.77 STORAGE CLASSROOM KEEPER
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-26	55777	11641 SCHOOL SPECIALTY	\$	11.58 CUBES WRITING PROMPTS SET
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-27	55777	11641 SCHOOL SPECIALTY	\$	16.94 BOOK DAILY WARM UPS PROBL
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100051-28	55777	11641 SCHOOL SPECIALTY	\$	19.62 WORKBOOK - THE WRITE STUF
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-01	55777	11641 SCHOOL SPECIALTY	\$	13.64 ERASER PINK BEVELED MEDIU
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-02	55777	11641 SCHOOL SPECIALTY	\$	1.08 PEN BLACK BALLPOINT ROUND
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-03	55777	11641 SCHOOL SPECIALTY	\$	1.08 PEN BALLPOINT ROUND STIC
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-04	55777	11641 SCHOOL SPECIALTY	\$	4.82 MARKER METALLIC ASSORTED
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-05	55777	11641 SCHOOL SPECIALTY	\$	1.33 CORRECTION FLUID WITE-OUT
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-06	55777	11641 SCHOOL SPECIALTY	\$	2.67 STAPLES STANDARD 210/STRI
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-07	55777	11641 SCHOOL SPECIALTY	\$	9.37 TAPE TRANSPARENT 0.50 IN
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-08	55777	11641 SCHOOL SPECIALTY	\$	3.54 TAPE SCOTCH 234 GEN PURPO
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-09	55777	11641 SCHOOL SPECIALTY	\$	16.88 TAPE MASKING 3M 410M DBL
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-10	55777	11641 SCHOOL SPECIALTY	\$	3.66 GLUE SCHOOL ELMERS WHITE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-11	55777	11641 SCHOOL SPECIALTY	\$	1.33 PAPERCLIPS SMOOTH 2 IN P/
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-12	55777	11641 SCHOOL SPECIALTY	\$	8.57 FOLDER 2PKT 8.5X11 YELLOW
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-13	55777	11641 SCHOOL SPECIALTY	\$	8.57 FOLDER 2PKT 8.5X11 LT BLU
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-14	55777	11641 SCHOOL SPECIALTY	\$	3.28 BOOK LESSON PLN 7SUB P 8
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-15	55777	11641 SCHOOL SPECIALTY	\$	6.16 CALENDAR DESK PAD SCHOOL
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-16	55777	11641 SCHOOL SPECIALTY	\$	3.14 YOU ROCK RECOGNITION AWAR
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-17	55777	11641 SCHOOL SPECIALTY	\$	4.48 CERTIFICATE OF CONGRATULA
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-18	55777	11641 SCHOOL SPECIALTY	\$	5.09 TAPE SCOTCH PTRND DUCT 1.
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-19	55777	11641 SCHOOL SPECIALTY	\$	9.84 BOOK SKILL SHARPENERS MAT
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-20	55777	11641 SCHOOL SPECIALTY	\$	17.88 BOOK - MATH FUNDAMENTALS
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-21	55777	11641 SCHOOL SPECIALTY	\$	22.30 THERAPUTTY EXERCISE PUTTY

Sherman Board of Education  
2020-2021 Payable Report  
September 2, 2020

0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-24	55777	11641 SCHOOL SPECIALTY	\$	2.00	CONST PPR 9X12 LT GREEN T
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-25	55777	11641 SCHOOL SPECIALTY	\$	2.00	CONST PPR 9X12 SCARLET TR
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-26	55777	11641 SCHOOL SPECIALTY	\$	1.00	CONST PPR 9X12 TAN TRURAY
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-27	55777	11641 SCHOOL SPECIALTY	\$	1.00	CONST PPR 9X12 LILAC TRUR
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-28	55777	11641 SCHOOL SPECIALTY	\$	1.63	CONST PPR 9X12 TURQUOISE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-29	55777	11641 SCHOOL SPECIALTY	\$	2.00	CONST PPR 9X12 GRAY TRURA
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-30	55777	11641 SCHOOL SPECIALTY	\$	1.00	CONST PPR 9X12 WARM BROWN
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-31	55777	11641 SCHOOL SPECIALTY	\$	18.20	DIVIDER WRITE-ON 8TAB 8.5
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-32	55777	11641 SCHOOL SPECIALTY	\$	2.14	ADHESIVE ELMERS TAC N STI
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100052-33	55777	11641 SCHOOL SPECIALTY	\$	9.37	VELCRO TAPE .625IN WHITE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-01	55777	11641 SCHOOL SPECIALTY	\$	22.50	PENCILS ECOLUTIONS 0.7MM
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-02	55777	11641 SCHOOL SPECIALTY	\$	3.28	BOOK LESSON PLN 7SUB P 8
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-03	55777	11641 SCHOOL SPECIALTY	\$	4.01	ENVELOPE WHITE NO 10 SELF
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-04	55777	11641 SCHOOL SPECIALTY	\$	10.11	NAME PLATES GR 1-2 TRADIT
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-06	55777	11641 SCHOOL SPECIALTY	\$	19.29	MARKER FINE LINE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-07	55777	11641 SCHOOL SPECIALTY	\$	20.09	MARKERS DRY ERASE EXPO LO
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-08	55777	11641 SCHOOL SPECIALTY	\$	5.82	MARKER SHARPIE CHISEL TIP
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-09	55777	11641 SCHOOL SPECIALTY	\$	6.42	MAGNETIC HOOK - 20 LB
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-10	55777	11641 SCHOOL SPECIALTY	\$	0.77	CONST PPR 9X12 ASSORTED S
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-11	55777	11641 SCHOOL SPECIALTY	\$	0.67	CONST PPR 9X12 WHITE SUNW
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-12	55777	11641 SCHOOL SPECIALTY	\$	7.50	CALENDAR ACADEMIC MONTHLY
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-13	55777	11641 SCHOOL SPECIALTY	\$	20.56	PAD PAPER ALL SEASONS 5X7
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-15	55777	11641 SCHOOL SPECIALTY	\$	14.80	NAME TAGS 4 DESIGN ASSORT
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-16	55777	11641 SCHOOL SPECIALTY	\$	4.62	CUT OUTS CARSON DELLOSA A
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-17	55777	11641 SCHOOL SPECIALTY	\$	14.26	NAME TAGS ASSORTMENT VARI
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-18	55777	11641 SCHOOL SPECIALTY	\$	2.94	RUBBERBANDS 1.5OZ ASSORTE
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-19	55777	11641 SCHOOL SPECIALTY	\$	5.09	STRIPS REPLACEMENT COMMAN
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-20	55777	11641 SCHOOL SPECIALTY	\$	2.41	PEN BALLPOINT 2 RETRACT MED
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-21	55777	11641 SCHOOL SPECIALTY	\$	1.33	MARKER SHARPIE RUB A DUB
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-22	55777	11641 SCHOOL SPECIALTY	\$	2.67	STAPLES STANDARD 210/STRI
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-23	55777	11641 SCHOOL SPECIALTY	\$	8.57	POST-IT NOTE 3X3 JAIPUR P
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-24	55777	11641 SCHOOL SPECIALTY	\$	32.14	STUDENT BOARD DRY ERASE P
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-25	55777	11641 SCHOOL SPECIALTY	\$	8.16	PAPER CHART 24X32 1.5 IN
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-26	55777	11641 SCHOOL SPECIALTY	\$	4.48	PAPER CHART 24X16 1.5 IN
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100044-28	55777	11641 SCHOOL SPECIALTY	\$	2.27	PAPER SENTENCE STRIPS 3X2
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100011-03	55777	11641 SCHOOL SPECIALTY	\$	12.05	MARKER - 8 CT
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100016-01	55768	10072 AMAZON CAPITAL S	\$	15.99	48 PIECES NUMBER SPOT MAR
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100016-02	55768	10072 AMAZON CAPITAL S	\$	18.90	END-OF-THE-DAY REFLECTION
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100021-01	55768	10072 AMAZON CAPITAL S	\$	3.50	FABER-CASTELL KNEADED ERA
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100021-04	55768	10072 AMAZON CAPITAL S	\$	3.29	CARSON DELLOSA - STARS MI
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100021-05	55768	10072 AMAZON CAPITAL S	\$	16.99	PARTY FAVORS TOYS ASSORTM
0011010 - PRIMARY CLASSROOM	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100073-01	55768	10072 AMAZON CAPITAL S	\$	13.12	EVAN-MOOR DAILY PARAGRAPH
0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	08/06/20	P2100001-01	55757	10072 AMAZON CAPITAL S	\$	67.90	UP IN THE GARDEN AND DOWN
0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100065-01	55768	10072 AMAZON CAPITAL S	\$	14.39	THE FABLED LIFE OF AESOP
0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100065-02	55768	10072 AMAZON CAPITAL S	\$	13.49	RON'S BIG MISSION
0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100065-03	55768	10072 AMAZON CAPITAL S	\$	13.59	THE OTHER SIDE
0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100065-04	55768	10072 AMAZON CAPITAL S	\$	6.99	THE LAST FIFTH GRADE OF E
0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100021-02	55768	10072 AMAZON CAPITAL S	\$	26.33	THE LAST KIDS ON EARTH: T
0011010 - PRIMARY CLASSROOM	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100021-03	55768	10072 AMAZON CAPITAL S	\$	18.71	WEIRD BUT TRUE COLLECTOR'
0011070 - ART TEACHER	6110	INSTRUCTIONAL SUPPLIES	07/28/20		55741	11616 SCHOLASTIC EDUCA	\$	445.01	SCHOLASTIC ART
0011070 - ART TEACHER	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100009-01	55757	10072 AMAZON CAPITAL S	\$	39.12	SARGENT ART 97-0501 30 CT
0011070 - ART TEACHER	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100009-02	55757	10072 AMAZON CAPITAL S	\$	17.95	US SELLER CHINESE CALLIGR
0011070 - ART TEACHER	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100009-03	55757	10072 AMAZON CAPITAL S	\$	83.94	BRODER MANUFACTURING INC
0011080 - MUSIC	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100015-01	55757	10072 AMAZON CAPITAL S	\$	69.95	CONVERSATIONAL SOLFEGE, L
0011080 - MUSIC	6110	INSTRUCTIONAL SUPPLIES	08/06/20	P2100015-99	55757	10072 AMAZON CAPITAL S	\$	3.89	ESTIMATED SHIPPING/HANDLI
0011080 - MUSIC	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100029-01	55768	10072 AMAZON CAPITAL S	\$	146.94	LOVERMUSIC LOVERMUSIC 10P
0011130 - MATH	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100033-01	55777	11641 SCHOOL SPECIALTY	\$	61.60	PENCILS COLORED TRIANGULA
0011130 - MATH	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100033-02	55777	11641 SCHOOL SPECIALTY	\$	42.87	DRY ERASE MARKER EXPO CHI
0011130 - MATH	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100033-03	55777	11641 SCHOOL SPECIALTY	\$	44.77	PAPER EASEL POST IT PACK
0011130 - MATH	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100033-04	55777	11641 SCHOOL SPECIALTY	\$	41.05	RULER STRIP MAGNETIC 36 I
0011130 - MATH	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100033-05	55777	11641 SCHOOL SPECIALTY	\$	8.80	ERASER PENCIL CAP PINK
0011130 - MATH	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100033-06	55777	11641 SCHOOL SPECIALTY	\$	41.10	SCISSORS STUDENT 7 INCH
0011140 - SOCIAL STUDIES	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100050-01	55777	11641 SCHOOL SPECIALTY	\$	16.54	CALENDAR - DESK PAD ACADE
0011140 - SOCIAL STUDIES	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100050-03	55777	11641 SCHOOL SPECIALTY	\$	7.50	PEN CLIC STIC 1.0MM MEDIU
0011140 - SOCIAL STUDIES	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100050-05	55777	11641 SCHOOL SPECIALTY	\$	6.42	ERASER TICONDEROGA PENCIL

Sherman Board of Education  
2020-2021 Payable Report  
September 2, 2020

0011140 - SOCIAL STUDIES	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100050-06	55777	11641 SCHOOL SPECIALTY	\$	4.28	ERASER PINK PEARL LARGE P
0011140 - SOCIAL STUDIES	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100050-08	55777	11641 SCHOOL SPECIALTY	\$	19.92	MARKER EXPO DRY ERASE LOW
0011140 - SOCIAL STUDIES	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100050-09	55777	11641 SCHOOL SPECIALTY	\$	12.06	PENCIL FRESHARPENED TIC N
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100030-01	55768	10072 AMAZON CAPITAL S	\$	9.99	300 PCS TEMPORARY TATTOOS
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100030-02	55768	10072 AMAZON CAPITAL S	\$	18.99	120 GEL PENS BY COLOR TEC
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100030-03	55768	10072 AMAZON CAPITAL S	\$	7.88	BOSTITCH OFFICE STAPLER
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100030-04	55768	10072 AMAZON CAPITAL S	\$	10.41	TREND SWEET SCENTS STICKE
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100030-05	55768	10072 AMAZON CAPITAL S	\$	13.95	72 PCS SLAP BRACELETS
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100030-06	55768	10072 AMAZON CAPITAL S	\$	6.99	TEMPORARY TATTOOS FOR KID
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100030-07	55768	10072 AMAZON CAPITAL S	\$	13.22	BICS MECHANICAL PENCILS 4
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-01	55777	11641 SCHOOL SPECIALTY	\$	7.83	PENCILS COLORED SCHOOL SM
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-02	55777	11641 SCHOOL SPECIALTY	\$	17.41	PENCIL #2 PACK OF 144 - S
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-03	55777	11641 SCHOOL SPECIALTY	\$	1.07	PEN FINE BALLPOINT BLACK
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-04	55777	11641 SCHOOL SPECIALTY	\$	32.82	BOARD RAILROAD 22X28 WHIT
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-06	55777	11641 SCHOOL SPECIALTY	\$	4.48	ERASER CAPS SCHOOL SMART
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-07	55777	11641 SCHOOL SPECIALTY	\$	6.43	MARKER BLACK EXTRA FINE P
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-08	55777	11641 SCHOOL SPECIALTY	\$	18.75	MARKER FINE LINE SCHOOL S
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-09	55777	11641 SCHOOL SPECIALTY	\$	21.43	POST-IT NOTE 3X3 CANARY Y
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-10	55777	11641 SCHOOL SPECIALTY	\$	7.41	CRAFT STICK JUMBO WOOD PA
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-11	55777	11641 SCHOOL SPECIALTY	\$	11.52	MARKERS DRY ERASE EXPO LO
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-12	55777	11641 SCHOOL SPECIALTY	\$	2.30	CLEANER MARKER BOARD EXPO
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-13	55777	11641 SCHOOL SPECIALTY	\$	2.14	ERASER DRY ERASE MAGENTIC
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-14	55777	11641 SCHOOL SPECIALTY	\$	16.07	FOLDER FILE LTR 1/3 BLUE
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-15	55777	11641 SCHOOL SPECIALTY	\$	8.57	FOLDER 2PKT 9X12 LT BLUE
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-16	55777	11641 SCHOOL SPECIALTY	\$	8.57	FOLDER 2PKT 9X12 RED PACK
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-17	55777	11641 SCHOOL SPECIALTY	\$	8.57	FOLDER 2PKT 9X12 YELLOW P
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-18	55777	11641 SCHOOL SPECIALTY	\$	2.94	INDEX CARDS 4X6 UNRULED W
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-19	55777	11641 SCHOOL SPECIALTY	\$	1.94	INDEX CARDS 4X6 UNRULED B
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-20	55777	11641 SCHOOL SPECIALTY	\$	2.94	STAPLES STANDARD PACK OF
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-21	55777	11641 SCHOOL SPECIALTY	\$	21.42	STAPLER START-UP KIT - SC
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-22	55777	11641 SCHOOL SPECIALTY	\$	21.43	PEN FLAIR TROPCL VACATN P
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-23	55777	11641 SCHOOL SPECIALTY	\$	2.67	PAPER CREATIVE COLLECTION
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-24	55777	11641 SCHOOL SPECIALTY	\$	9.37	TAPE TRANSPARENT 0.50 IN
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-26	55777	11641 SCHOOL SPECIALTY	\$	6.43	PAPER CLIP VINYL 8CLR P/8
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-27	55777	11641 SCHOOL SPECIALTY	\$	4.68	GLUE STICK .74OZ WHT SCHO
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-28	55777	11641 SCHOOL SPECIALTY	\$	9.88	GLUE SCHOOL ELMERS CLEAR
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-29	55777	11641 SCHOOL SPECIALTY	\$	5.89	GLUE STICK 0.43IN DIAM X
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-30	55777	11641 SCHOOL SPECIALTY	\$	3.14	GLUE STICKS GORILLA GLUE
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-31	55777	11641 SCHOOL SPECIALTY	\$	5.42	GLUE STICKS HOT CRAFTBOND
0011150 - LANGUAGE ARTS	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100054-32	55777	11641 SCHOOL SPECIALTY	\$	6.96	GLUE GUN FULL SIZE 40 WAT
0011150 - LANGUAGE ARTS	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100068-01	55767	10026 ACTFL	\$	33.00	ENACTING THE WORK OF LANG
0011150 - LANGUAGE ARTS	6410	TEXTBOOKS AND WORKBOOKS	08/14/20	P2100068-99	55767	10026 ACTFL	\$	9.39	ESTIMATED SHIPPING/HANDLI
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-01	55777	11641 SCHOOL SPECIALTY	\$	1.74	CORRECTION FLUID WITE-OUT
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-02	55777	11641 SCHOOL SPECIALTY	\$	12.05	TAPE TRANSPARENT 0.75 IN
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-03	55777	11641 SCHOOL SPECIALTY	\$	5.62	NOTES SELF STICK POP UP P
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-04	55777	11641 SCHOOL SPECIALTY	\$	9.63	POST-IT PAGE MARKERS 1X3
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-05	55777	11641 SCHOOL SPECIALTY	\$	10.18	POST-IT PAGE MARKERS REMV
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-06	55777	11641 SCHOOL SPECIALTY	\$	7.50	NOTE SELF STICK PASTEL 3X
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-09	55777	11641 SCHOOL SPECIALTY	\$	6.42	HIGHLIGHTER WIDE NOTE TAP
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-10	55777	11641 SCHOOL SPECIALTY	\$	6.42	HIGHLIGHTER WIDE NOTE TAP
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-11	55777	11641 SCHOOL SPECIALTY	\$	6.42	HIGHLIGHTER WIDE NOTE TAP
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-12	55777	11641 SCHOOL SPECIALTY	\$	6.42	TAPE HILITER PURPLE REMOV
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-13	55777	11641 SCHOOL SPECIALTY	\$	6.42	TAPE HILITER ORANGE REMOV
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-14	55777	11641 SCHOOL SPECIALTY	\$	6.96	HIGHLIGHTER ASSORTED COLO
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-15	55777	11641 SCHOOL SPECIALTY	\$	16.07	MARKER DRY ERASE EXPO LOW
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-17	55777	11641 SCHOOL SPECIALTY	\$	2.67	PENCIL AWARD PENCILS HEAR
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-18	55777	11641 SCHOOL SPECIALTY	\$	2.67	PENCILS HOLIDAY SNOWMAN A
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-19	55777	11641 SCHOOL SPECIALTY	\$	2.67	PENCIL AWARD PENCILS SHAM
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-21	55777	11641 SCHOOL SPECIALTY	\$	2.67	PENCIL AWARD PENCILS STAR
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-22	55777	11641 SCHOOL SPECIALTY	\$	15.65	MARKER DRY ERASE EXPO LOW
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100053-23	55777	11641 SCHOOL SPECIALTY	\$	8.30	CALENDAR DESK PAD SCHOOL
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100042-01	55777	11641 SCHOOL SPECIALTY	\$	3.21	POST-IT DURABLE TABS 2 X
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100042-02	55777	11641 SCHOOL SPECIALTY	\$	2.94	FILE MAGAZINE CARDBOARD 4
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100042-03	55777	11641 SCHOOL SPECIALTY	\$	10.71	FOLDER 2PKT W/FASTNRS YEL
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100042-04	55777	11641 SCHOOL SPECIALTY	\$	12.05	PENCIL #2 PACK OF 96 - SC

Sherman Board of Education  
2020-2021 Payable Report  
September 2, 2020

0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100043-01	55777	11641 SCHOOL SPECIALTY	\$	53.58	BOOK JOURNAL MY WRITING S
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100043-02	55777	11641 SCHOOL SPECIALTY	\$	38.80	BOOK MEMO MINI 3X5 - ESS2
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100043-03	55777	11641 SCHOOL SPECIALTY	\$	22.47	POST-IT DURABLE TABS 2 X
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100043-04	55777	11641 SCHOOL SPECIALTY	\$	137.70	PAPER COMP BOOK SOFT 9.75
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100043-05	55777	11641 SCHOOL SPECIALTY	\$	30.60	PAPER COMP BOOK SOFT 9.75
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-01	55768	10072 AMAZON CAPITAL S	\$	9.83	PILOT FRIXION COLORSTICKS
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-02	55768	10072 AMAZON CAPITAL S	\$	8.78	SHARPIE LIQUID HIGHLIGHTE
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-03	55768	10072 AMAZON CAPITAL S	\$	12.40	PAPER MATE GEL PENS   INK
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-04	55768	10072 AMAZON CAPITAL S	\$	11.56	TREND EASY ADDITION FUN-T
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-05	55768	10072 AMAZON CAPITAL S	\$	12.00	REDI-TAG DIVIDER STICKY N
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-06	55768	10072 AMAZON CAPITAL S	\$	14.85	FIVE STAR LOOSE LEAF PAPE
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-07	55768	10072 AMAZON CAPITAL S	\$	13.74	SMEAD ERASABLE FASTAB HAN
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-08	55768	10072 AMAZON CAPITAL S	\$	7.99	EXCELMARK INK PADS FOR RU
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-09	55768	10072 AMAZON CAPITAL S	\$	13.97	HORIECHALY SCRATCH AND SN
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-10	55768	10072 AMAZON CAPITAL S	\$	9.99	MATTEL GAMES DOS TIN CARD
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100023-11	55768	10072 AMAZON CAPITAL S	\$	16.25	LEARNING RESOURCES FRACTI
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-02	55777	11641 SCHOOL SPECIALTY	\$	10.18	TAPE DISPENSER
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-03	55777	11641 SCHOOL SPECIALTY	\$	4.48	POINTNER
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-04	55777	11641 SCHOOL SPECIALTY	\$	8.57	PENCIL STAEDTLER NORICA
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-05	55777	11641 SCHOOL SPECIALTY	\$	17.41	PENCILS - ASSORTED - 144
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-06	55777	11641 SCHOOL SPECIALTY	\$	2.40	INDEX CARDS 3X5
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-07	55777	11641 SCHOOL SPECIALTY	\$	3.75	BINDER CLIPS 2 IN
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-08	55777	11641 SCHOOL SPECIALTY	\$	1.60	BINDER CLIPS 1 1/4
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-09	55777	11641 SCHOOL SPECIALTY	\$	1.33	BINDER CLIPS 3/4
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-11	55777	11641 SCHOOL SPECIALTY	\$	17.41	CORRECTION TAPE PACK OF 1
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-12	55777	11641 SCHOOL SPECIALTY	\$	1.07	PAPERCLIPS
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-13	55777	11641 SCHOOL SPECIALTY	\$	7.19	FIVE STAR NOTEBOOK
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-14	55777	11641 SCHOOL SPECIALTY	\$	15.87	COLORED CARDSTOCK
0011170 - REMEDIAL	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100024-15	55777	11641 SCHOOL SPECIALTY	\$	13.68	MARKER SHARPIE PACK OF 12
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100025-16	55768	10072 AMAZON CAPITAL S	\$	5.89	TICONDEROGA 30 PACK
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100025-17	55768	10072 AMAZON CAPITAL S	\$	13.99	SHARPIE COLOR BULLST 24 CT
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100034-01	55777	11641 SCHOOL SPECIALTY	\$	4.28	PEN GRIP MEG BALLPOINT PA
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100034-02	55777	11641 SCHOOL SPECIALTY	\$	1.60	STICKERS - TWINKLE BDAY
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100034-03	55777	11641 SCHOOL SPECIALTY	\$	7.30	COLORFUL STAR STICKERS
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100034-04	55777	11641 SCHOOL SPECIALTY	\$	2.20	CAT IN THE HAT STICKERS
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-01	55777	11641 SCHOOL SPECIALTY	\$	12.59	DRY ERASE SET OF 10
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-02	55777	11641 SCHOOL SPECIALTY	\$	3.54	ERASER VINYL SCHOOL SMART
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-03	55777	11641 SCHOOL SPECIALTY	\$	15.14	GAME LETS GO FISHING
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-04	55777	11641 SCHOOL SPECIALTY	\$	11.99	BORDER SCALLOPED SET OF 1
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-05	55777	11641 SCHOOL SPECIALTY	\$	11.72	WIGGLE EYES SET OF 500
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-06	55777	11641 SCHOOL SPECIALTY	\$	2.00	SIDELINE CHALK
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-08	55777	11641 SCHOOL SPECIALTY	\$	21.43	JUNIOR GEOSTICK
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-09	55777	11641 SCHOOL SPECIALTY	\$	6.09	DOUGH AND CLAY - ASSORTED
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-10	55777	11641 SCHOOL SPECIALTY	\$	12.59	SEQUINS AND SPANGLES
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100035-11	55777	11641 SCHOOL SPECIALTY	\$	8.10	POMS SELF ADHESIVE
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-01	55777	11641 SCHOOL SPECIALTY	\$	13.39	HOOK AND LOOP COINS 3/4 I
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-03	55777	11641 SCHOOL SPECIALTY	\$	8.40	CONST PPR 9X12 WHITE TRUR
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-04	55777	11641 SCHOOL SPECIALTY	\$	2.67	STAPLES STANDARD 210/STRI
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-05	55777	11641 SCHOOL SPECIALTY	\$	10.71	TAPE TARTAN 3710 PACKAGIN
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-08	55777	11641 SCHOOL SPECIALTY	\$	30.80	SAND KINETIC 1 KG BOX
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-09	55777	11641 SCHOOL SPECIALTY	\$	7.43	SAND MOLDS SHAPES SET OF
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-10	55777	11641 SCHOOL SPECIALTY	\$	6.63	KIT SAND SCOOPS SET OF 3
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-11	55777	11641 SCHOOL SPECIALTY	\$	14.73	INVISIBLE TAPE- 3/4" X 1
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-12	55777	11641 SCHOOL SPECIALTY	\$	46.89	CART LETTER SIZE MOBILE F
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100036-17	55777	11641 SCHOOL SPECIALTY	\$	1.33	PAPERCLIPS SCHOOL SMART N
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-05	55777	11641 SCHOOL SPECIALTY	\$	5.35	DISPENSER - TAPE - SCOTCH
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-06	55777	11641 SCHOOL SPECIALTY	\$	12.05	TAPE TRANSPARENT 0.75 IN
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-07	55777	11641 SCHOOL SPECIALTY	\$	8.30	TAPE SCOTCH 234 GEN PURPO
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-08	55777	11641 SCHOOL SPECIALTY	\$	17.15	TAPE SCOTCH 3450 SURE STA
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-09	55777	11641 SCHOOL SPECIALTY	\$	9.11	STAPLES - HIGH CAP - 5/16
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-10	55777	11641 SCHOOL SPECIALTY	\$	1.33	PAPERCLIPS SCHOOL SMART N
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-11	55777	11641 SCHOOL SPECIALTY	\$	1.33	PAPERCLIPS SMOOTH 2 IN P/
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-12	55777	11641 SCHOOL SPECIALTY	\$	8.84	MARKER DRY ERASE CHISEL S
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-13	55777	11641 SCHOOL SPECIALTY	\$	12.59	DRY ERASE POCKET SCHOOL S
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-14	55777	11641 SCHOOL SPECIALTY	\$	3.54	ERASER VINYL SCHOOL SMART

Sherman Board of Education  
2020-2021 Payable Report  
September 2, 2020

0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-16	55777	11641 SCHOOL SPECIALTY	\$	46.89	CART LETTER SIZE RULED F
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-18	55777	11641 SCHOOL SPECIALTY	\$	21.57	LAMINATING POUCHES SCOTCH
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100037-20	55777	11641 SCHOOL SPECIALTY	\$	1.60	STICKERS - TWINKLE TWINKL
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100038-01	55777	11641 SCHOOL SPECIALTY	\$	14.06	GLUE WHITE 1 GALLON SCHOO
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100039-01	55777	11641 SCHOOL SPECIALTY	\$	14.47	STAPLER FULL STRIP METAL
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-01	55777	11641 SCHOOL SPECIALTY	\$	5.19	CALENDAR - DESK PAD SCHOO
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-02	55777	11641 SCHOOL SPECIALTY	\$	2.94	BINDING COMB SPINES 1 BLA
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-03	55777	11641 SCHOOL SPECIALTY	\$	3.54	ERASERS VINYL BLOCK ERASE
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-04	55777	11641 SCHOOL SPECIALTY	\$	9.98	BOOK DIFFEREN ACT TEACH C
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-05	55777	11641 SCHOOL SPECIALTY	\$	53.50	MARKER DRY ERASE PEN SCHO
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-06	55777	11641 SCHOOL SPECIALTY	\$	13.30	POUCH PENCIL - SCHOOL SMA
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-07	55777	11641 SCHOOL SPECIALTY	\$	8.56	PENCIL PRIMARY W/ERASER P
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-08	55777	11641 SCHOOL SPECIALTY	\$	2.94	PEN GRIP HYBRID INK BLACK
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-09	55777	11641 SCHOOL SPECIALTY	\$	2.94	PEN GRIP HYBRID INK BLUE
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-10	55777	11641 SCHOOL SPECIALTY	\$	3.00	INDEX CARDS 3X5 RULED WHI
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-11	55777	11641 SCHOOL SPECIALTY	\$	10.00	SCISSORS STUDENT 6 IN POI
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-12	55777	11641 SCHOOL SPECIALTY	\$	53.50	BOARD MAGNETIC/DRY ERASE
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-13	55777	11641 SCHOOL SPECIALTY	\$	3.21	DRY ERASE CLOTH SCHOOL SM
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-14	55777	11641 SCHOOL SPECIALTY	\$	34.80	MARKER DRY ERASE CHISEL S
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-16	55777	11641 SCHOOL SPECIALTY	\$	8.84	DRY ERASE ERASER ANIMALS
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-17	55777	11641 SCHOOL SPECIALTY	\$	15.87	NOTEBOOK 1SUB 70SH AST 3/
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-18	55777	11641 SCHOOL SPECIALTY	\$	40.10	BINDER POLYPROPYLENE 2 IN
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100041-19	55777	11641 SCHOOL SPECIALTY	\$	24.26	TRIPOD HAMILTON BUHL OCTO
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100022-02	55768	10072 AMAZON CAPITAL S	\$	4.58	AMAZON BASICS CHISEL TIP,
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100022-03	55768	10072 AMAZON CAPITAL S	\$	13.49	OPCOL POP-UP STICKY NOTES
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100022-04	55768	10072 AMAZON CAPITAL S	\$	18.90	BIC : ATLANTIS STICK BALL
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100022-05	55768	10072 AMAZON CAPITAL S	\$	6.99	SHARPIE 1735801 SHARPIE M
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100022-06	55768	10072 AMAZON CAPITAL S	\$	10.59	BIC WITE-OUT BRAND EZ COR
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100022-07	55768	10072 AMAZON CAPITAL S	\$	7.32	BIC XTRA-SPARKLE MECHANIC
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100022-01	55768	10072 AMAZON CAPITAL S	\$	9.99	AMAZON BASICS 1/3-CUT TAB
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100018-01	55768	10072 AMAZON CAPITAL S	\$	13.88	ROLODEX MESH COLLECTION S
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100018-02	55768	10072 AMAZON CAPITAL S	\$	23.99	CQ ACRYLIC 15" INVISIBLE
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100018-03	55768	10072 AMAZON CAPITAL S	\$	7.49	CERAMIC MAGNETS WITH ADHE
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100018-04	55768	10072 AMAZON CAPITAL S	\$	45.00	SUPER DUPER PUBLICATIONS
0012000 - SPECIAL EDUCATION	6110	INSTRUCTIONAL SUPPLIES	08/14/20	P2100018-05	55768	10072 AMAZON CAPITAL S	\$	16.80	PENTEL ENERGEL NV LIQUID
0012001 - SPECIAL ED - OTHER	3300	OTHER PROF & TECH SVC	07/28/20		55730	10705 FRONTLINE TECHN	\$	9,200.59	IEP DIRECT YEARLY
0012002 - SPED LEGAL SERVICES	3300	OTHER PROF & TECH SVC	07/28/20		55742	11696 SHIPMAN & GOODWI	\$	1,702.00	SPED LEGAL
0012006 - SPED SUMMER/EXTRA TIME	1115	SUMMER SCHOOL	07/28/20		55740	12054 SANDRA NEWBURY	\$	3,401.28	ESY 7/4-7/23
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-01	55768	10072 AMAZON CAPITAL S	\$	22.99	SOFTSOAP 50 OZ REFILL
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-02	55768	10072 AMAZON CAPITAL S	\$	14.99	MEDPRIDE ANTIBIOTIC OINTM
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-03	55768	10072 AMAZON CAPITAL S	\$	6.74	LUBRIDERM DAILY MOISTURE
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-04	55768	10072 AMAZON CAPITAL S	\$	13.99	G4FREE LIGHTWEIGHT PACKAB
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-05	55768	10072 AMAZON CAPITAL S	\$	7.99	100X EAR THERMOMETER COVE
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-06	55768	10072 AMAZON CAPITAL S	\$	4.77	BANDAGE JUNIOR SIZE
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-07	55768	10072 AMAZON CAPITAL S	\$	37.97	DYNAREX 3254 NON-WOVEN
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-08	55768	10072 AMAZON CAPITAL S	\$	23.99	HOSORA COTTON ELASTIC BAN
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-09	55768	10072 AMAZON CAPITAL S	\$	25.41	MEDIQUE PRODUCTS 50601 60
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-10	55768	10072 AMAZON CAPITAL S	\$	4.55	BASIC CARE ASPIRIN RELIEF
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-11	55768	10072 AMAZON CAPITAL S	\$	65.74	DART Y10PFTPK - CASE OF 5
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-12	55768	10072 AMAZON CAPITAL S	\$	64.72	AMERICAN WHITE CROSS ADHE
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-13	55768	10072 AMAZON CAPITAL S	\$	9.99	16 OZ ACETAMINOPHEN LIQUI
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-14	55768	10072 AMAZON CAPITAL S	\$	9.94	BACTINE MAX PAIN RELIEVIN
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-15	55768	10072 AMAZON CAPITAL S	\$	4.99	DYNAREX STRETCH GAUZE BAN
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-16	55768	10072 AMAZON CAPITAL S	\$	13.84	CHILDREN'S IBUPROFEN 8 OZ
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-17	55768	10072 AMAZON CAPITAL S	\$	6.99	COTTON BALLS - MEDIUM 500
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-18	55768	10072 AMAZON CAPITAL S	\$	6.99	PRO ADVANTAGE BAND AIDS
0021300 - NURSE	6900	OTHER SUPPLIES&MATERIALS	08/14/20	P2100072-19	55768	10072 AMAZON CAPITAL S	\$	8.99	AMAZON BASIC IBUPROFEN TA
0022100 - CURRICULUM & INSTRUCTION	8100	DUES AND FEES	07/28/20		55715	12175 AJ JULIANI	\$	800.00	20-21 COHORT LEARNING
0022100 - CURRICULUM & INSTRUCTION	8100	DUES AND FEES	08/14/20	P2100027-01	55768	10072 AMAZON CAPITAL S	\$	33.20	POWER UP BLENDED LEARNING
0022100 - CURRICULUM & INSTRUCTION	8100	DUES AND FEES	08/14/20	P2100027-02	55768	10072 AMAZON CAPITAL S	\$	29.65	BALANCE WITH BLENDED LEAN
0022100 - CURRICULUM & INSTRUCTION	8100	DUES AND FEES	08/14/20	P2100027-03	55768	10072 AMAZON CAPITAL S	\$	31.30	BLENDED LEARNING IN ACTIO
0022100 - CURRICULUM & INSTRUCTION	8100	DUES AND FEES	08/14/20	P2100066-01	55779	11693 SHI INTERNATIONA	\$	667.57	4 HOURS - VIEWSONIC TRAIN
0022200 - MEDIA/TECHNOLOGY	3300	OTHER PROF & TECH SVC	07/28/20		55727	10686 FOLLETT SCHOOL S	\$	1,070.45	RENEWAL
0022200 - MEDIA/TECHNOLOGY	5300	COMMUNICATION	07/24/20		205679	11022 LEBLANC	\$	(2,167.73)	MAY LESS TOWN
0022200 - MEDIA/TECHNOLOGY	5300	COMMUNICATION	07/24/20		55709	11022 LEBLANC	\$	1,803.73	MAY LESS TOWN

Sherman Board of Education  
2020-2021 Payable Report  
September 2, 2020

0022200 - MEDIA/TECHNOLOGY	5300	COMMUNICATION	07/28/20	55734	11022 LEBLANC	\$	610.18	JULY INVOICE LESS TOW
0022200 - MEDIA/TECHNOLOGY	5300	COMMUNICATION	07/28/20	55729	10704 FRONTIER COMMUNI	\$	186.91	JULY TELEPHONE
0022201 - MEDIA/TECH SVCS/SUPPLIES	3300	OTHER PROF & TECH SVC	08/14/20	55774	11454 POWER SCHOOL GRO	\$	11,976.24	ANNUAL PERF MATTERS
0022201 - MEDIA/TECH SVCS/SUPPLIES	5300	COMMUNICATION	07/28/20	55732	12174 INTRADO INTERACT	\$	5,550.00	SCHOOL MSG RENEWAL
0022201 - MEDIA/TECH SVCS/SUPPLIES	6110	INSTRUCTIONAL SUPPLIES	07/28/20	55735	11071 JAMES LUCHSINGER	\$	109.99	ADAPTER REIMBURSEMENT
0022201 - MEDIA/TECH SVCS/SUPPLIES	6110	INSTRUCTIONAL SUPPLIES	08/06/20	55757	10072 AMAZON CAPITAL S	\$	219.98	DUAL MULTIMEDIA ADAPTER
0022201 - MEDIA/TECH SVCS/SUPPLIES	6110	INSTRUCTIONAL SUPPLIES	08/06/20	55757	10072 AMAZON CAPITAL S	\$	139.98	MULTI-PORT ADAPTER
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	07/28/20	55725	10554 EBM IT SOLUTIONS	\$	432.00	ANTIVIRUS ANNUAL
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	07/28/20	55725	10554 EBM IT SOLUTIONS	\$	2,927.00	DATTO ANNUAL
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	07/28/20	55741	11616 SCHOLASTIC EDUCA	\$	860.00	BOOKFLIX RENEWAL
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	07/28/20	55737	11454 POWER SCHOOL GRO	\$	1,682.10	ANNUAL ECOCLECT
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	07/28/20	55743	12131 TEXTHELP INC	\$	630.00	TEXTHELP - 12 MONTH SUBSC
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	07/28/20	55728	11716 FREUND RESOURCES	\$	95.00	SQL REPORTS ANNUAL RENEWA
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	08/06/20	55759	10264 KATHRYN CALSETTA	\$	44.99	TOOLS TO GROW
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	08/06/20	55759	10264 KATHRYN CALSETTA	\$	15.00	BOOM LEARNING
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	08/14/20	55780	11724 SLPPOOLKIT	\$	215.00	ANNUAL SUBSCRIPTION 8/5/2
0022202 - TECHNOLOGY	6110	INSTRUCTIONAL SUPPLIES	08/14/20	55773	11250 NAVIANCE INC.	\$	1,025.00	MS NAVIANCE
0022203 - TECHNOLOGY SOFTWARE	3300	OTHER PROF & TECH SVC	07/28/20	55730	10705 FRONTLINE TECHNO	\$	4,477.24	AESOP YEARLY
0022205 - CURRICULUM TESTING SVCS	3300	OTHER PROF & TECH SVC	07/28/20	55739	12164 RENAISSANCE	\$	5,925.00	QUOTE 2333508
0022206 - STUDENT INFO SYSTEM	3300	OTHER PROF & TECH SVC	07/28/20	55737	11454 POWER SCHOOL GRO	\$	3,637.50	ANNUAL HOSTING
0023100 - BOARD OF EDUCATION	3300	OTHER PROF & TECH SVC	07/28/20	55742	11696 SHIPMAN & GOODWI	\$	851.00	LEGAL
0023100 - BOARD OF EDUCATION	6900	OTHER SUPPLIES&MATERIALS	07/28/20	55744	12075 THE PAINTED LEMO	\$	34.15	7/21 BOE MEETING
0023100 - BOARD OF EDUCATION	8100	DUES AND FEES	07/28/20	55720	10256 CABE	\$	2,085.00	DISTRICT DUES
0023101 - BOE - POLICY SERVICE	3300	OTHER PROF & TECH SVC	07/28/20	55720	10256 CABE	\$	1,300.00	POLICY SERVICE ANNUAL
0023101 - BOE - POLICY SERVICE	3300	OTHER PROF & TECH SVC	07/28/20	55720	10256 CABE	\$	350.00	POLICY SERVICE
0023200 - SUPERINTENDENT	6900	OTHER SUPPLIES&MATERIALS	08/06/20	55764	11149 JEFFREY S. MELEN	\$	119.40	CANVA
0023200 - SUPERINTENDENT	6900	OTHER SUPPLIES&MATERIALS	08/06/20	55764	11149 JEFFREY S. MELEN	\$	10.00	VISTPRINT DESIGN LIVE
0023200 - SUPERINTENDENT	8100	DUES AND FEES	07/28/20	55721	10278 CAPSS	\$	235.00	AASA DUES
0023200 - SUPERINTENDENT	8100	DUES AND FEES	07/28/20	55721	10278 CAPSS	\$	2,725.00	DISTRICT DUES
0023200 - SUPERINTENDENT	8100	DUES AND FEES	07/28/20	55721	10278 CAPSS	\$	50.00	NEASS DUES
0025100 - FINANCE	2500	UNEMPLOYMENT COMPENSATION	08/06/20	55755	10038 ADMINISTRATOR UN	\$	2,876.38	UNEMPLOYMENT 5/31
0025100 - FINANCE	2600	WORKER'S COMPENSATION	07/28/20	55722	10343 C I R M A	\$	5,322.06	WORK COMP QTR
0025100 - FINANCE	2700	GROUP INSURANCE	08/06/20	55758	10100 ANTHEM LIFE INSU	\$	2,910.53	AUGUST LIFE PREM
0025100 - FINANCE	8100	DUES AND FEES	08/06/20	55760	10298 CASBO	\$	650.00	CASBO MEMBERSHIP
0026000 - FACILITY MAINTENANCE	4100	UTILITIES	07/28/20	55726	10623 EVERSOURCE	\$	7,140.60	JULY 7 STATEMENT
0026000 - FACILITY MAINTENANCE	4100	UTILITIES	08/14/20	55770	10623 EVERSOURCE	\$	7,655.83	MONTHLY ELECTRIC
0026000 - FACILITY MAINTENANCE	5200	PROPERTY INSURANCE	07/28/20	55722	10343 C I R M A	\$	6,158.88	LAP QUARTERLY
0026000 - FACILITY MAINTENANCE	6900	OTHER SUPPLIES&MATERIALS	08/06/20	55757	10072 AMAZON CAPITAL S	\$	536.00	(SET OF 16) 28" RK ORANGE
0026000 - FACILITY MAINTENANCE	6900	OTHER SUPPLIES&MATERIALS	08/06/20	55757	10072 AMAZON CAPITAL S	\$	19.98	DISPENSER PUMP FOR 1 GALL
0026000 - FACILITY MAINTENANCE	6900	OTHER SUPPLIES&MATERIALS	08/06/20	55757	10072 AMAZON CAPITAL S	\$	35.94	EMPTY SHAMPOO PUMP BOTTLE
0026000 - FACILITY MAINTENANCE	6900	OTHER SUPPLIES&MATERIALS	08/06/20	55757	10072 AMAZON CAPITAL S	\$	4.30	ESTIMATED SHIPPING/HANDLI
0026000 - FACILITY MAINTENANCE	6900	OTHER SUPPLIES&MATERIALS	08/06/20	55757	10072 AMAZON CAPITAL S	\$	1,935.28	KEYSTONE ENERGY STAR WIND
0026000 - FACILITY MAINTENANCE	7300	EQUIPMENT	08/06/20	55757	10072 AMAZON CAPITAL S	\$	3.67	ESTIMATED SHIPPING/HANDLI
0026000 - FACILITY MAINTENANCE	7300	EQUIPMENT	08/06/20	55757	10072 AMAZON CAPITAL S	\$	505.80	BLACK&DECKER BAB-2438 ADJ
0026000 - FACILITY MAINTENANCE	7390	NON INSTRUCTIONAL EQUIP	07/28/20	55723	10433 CRYSTAL ROCK	\$	14.00	COOLER RENTAL - 2
0026001 - FACILITY MGMNT CONTRACTS	3300	OTHER PROF & TECH SVC	07/28/20	55745	11919 UNITED ALARM SER	\$	1,033.50	CONTRACT AGR
0026001 - FACILITY MGMNT CONTRACTS	4300	REPAIRS AND MAINTENANCE	07/28/20	55733	10989 KONE INC.	\$	852.54	QUARTERLY AGR
0026001 - FACILITY MGMNT CONTRACTS	4300	REPAIRS AND MAINTENANCE	08/06/20	55762	10664 FIRE CONTROL SER	\$	96.00	NEW 10# ABC EXT
0026001 - FACILITY MGMNT CONTRACTS	4300	REPAIRS AND MAINTENANCE	08/06/20	55762	10664 FIRE CONTROL SER	\$	10.50	VALVE STEM & O RING
0026001 - FACILITY MGMNT CONTRACTS	4300	REPAIRS AND MAINTENANCE	08/06/20	55762	10664 FIRE CONTROL SER	\$	120.00	24 INSPECT
0026001 - FACILITY MGMNT CONTRACTS	4300	REPAIRS AND MAINTENANCE	08/06/20	55762	10664 FIRE CONTROL SER	\$	28.50	HYDRO STATIC EXT
0026001 - FACILITY MGMNT CONTRACTS	4300	REPAIRS AND MAINTENANCE	08/06/20	55762	10664 FIRE CONTROL SER	\$	29.50	5# ABC RECHARGED
0026001 - FACILITY MGMNT CONTRACTS	4300	REPAIRS AND MAINTENANCE	08/06/20	55762	10664 FIRE CONTROL SER	\$	38.00	10# ABC RECHARGED
0026002 - PAINT SUPPLY/LABOR	6900	OTHER SUPPLIES&MATERIALS	08/14/20	55778	11692 SHERWIN-WILLIAMS	\$	62.34	PAINT & SUPPLY
0026003 - CLEANING SERVICE	4300	REPAIRS AND MAINTENANCE	08/14/20	55775	11458 PREFERRED MAINTEN	\$	13,107.50	JULY CLEANING SERVICE
0026006 - ELECTRICAL MAINT/REPAIRS	4301	REPAIRS AND MAINTENANCE	08/06/20	55763	12063 JML ELECTRIC, LL	\$	270.00	E-1 - 3 HOURS
0026007 - HVAC MAINTENANCE/REPAIRS	4300	REPAIRS AND MAINTENANCE	08/06/20	55757	10072 AMAZON CAPITAL S	\$	530.25	HVAC - LOREN COOK VENT FA
0026007 - HVAC MAINTENANCE/REPAIRS	4300	REPAIRS AND MAINTENANCE	08/06/20	55757	10072 AMAZON CAPITAL S	\$	67.20	RUBBER ANTI VIBRATION ISO
0026007 - HVAC MAINTENANCE/REPAIRS	4300	REPAIRS AND MAINTENANCE	08/06/20	55757	10072 AMAZON CAPITAL S	\$	40.60	JW WINCO RUBBER CYLINDRIC
0026007 - HVAC MAINTENANCE/REPAIRS	4300	REPAIRS AND MAINTENANCE	08/14/20	55771	11186 MJ DALY	\$	3,882.00	SVC, PARTS LABOR
0026007 - HVAC MAINTENANCE/REPAIRS	4301	REPAIRS AND MAINTENANCE	07/28/20	55731	10846 JAMES J. HIRAVY	\$	684.60	REPAIR LEAK WTR MAIN
0026007 - HVAC MAINTENANCE/REPAIRS	4301	REPAIRS AND MAINTENANCE	08/14/20	55768	10072 AMAZON CAPITAL S	\$	23.98	BATHROOM FAUCET AERATOR R
0026007 - HVAC MAINTENANCE/REPAIRS	4301	REPAIRS AND MAINTENANCE	08/14/20	55772	11190 MODERN SUPPLY	\$	79.95	FAUCET
0026007 - HVAC MAINTENANCE/REPAIRS	4301	REPAIRS AND MAINTENANCE	08/14/20	55772	11190 MODERN SUPPLY	\$	10.69	SEAL
0026007 - HVAC MAINTENANCE/REPAIRS	4301	REPAIRS AND MAINTENANCE	08/14/20	55772	11190 MODERN SUPPLY	\$	13.98	CONNECTOR

Sherman Board of Education  
 2020-2021 Payable Report  
 September 2, 2020

0026008 - FACILITY SUPERVISOR	4302	REPAIRS AND MAINTENANCE	08/06/20	P2100004-03	55757	10072 AMAZON CAPITAL S	\$	6.98	(2 PACK) NOT AN EXIT SIGN
0026008 - FACILITY SUPERVISOR	4302	REPAIRS AND MAINTENANCE	08/14/20	P2100017-02	55768	10072 AMAZON CAPITAL S	\$	56.64	MASTERTOP 36PCS/PACK MICR
0026009 - REFUSE REMOVAL	4300	REPAIRS AND MAINTENANCE	07/28/20		55716	10062 ALL AMERICAN WAS	\$	325.38	JULY REFUSE REMOVAL
0026009 - REFUSE REMOVAL	4300	REPAIRS AND MAINTENANCE	08/06/20		55756	10062 ALL AMERICAN WAS	\$	325.38	REFUSE - AUGUST
<b>Total</b>							\$	<b>133,432.98</b>	