

**Sherman Board of Education**

**Payable Report**

**December 2, 2020**

<b>VENDOR NUMBER</b>	<b>BUDGET CODE</b>	<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>TRANSACTION DATE</b>	<b>TRANSACTION AMOUNT</b>	<b>CHECK NUMBER</b>
10061 - ALL ABOARD PIZZERIA	0023100	6900	SEPT BOE MEETING	11/06/20	\$ 41.96	56019
10062 - ALL AMERICAN WASTE	0026009	4300	8 YD SINGLE STREAM	11/06/20	\$ 142.02	56020
10062 - ALL AMERICAN WASTE	0026009	4300	8 YD LOAD SERVICE	11/06/20	\$ 874.56	56020
10072 - AMAZON CAPITAL SERVICES INC.	0022201	6110	USB C HUB HDMI ADAP	11/06/20	\$ 63.72	56021
10072 - AMAZON CAPITAL SERVICES INC.	0022201	6110	BELKIN THUNDERBOLT	11/06/20	\$ 134.99	56021
10072 - AMAZON CAPITAL SERVICES INC.	0022201	6110	SCREEN CLEANER SPRA	11/06/20	\$ 47.85	56021
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:3001 ANTHEM DEN	10/30/20	\$ 137.29	55995
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:3002 ANTHEM DEN	10/30/20	\$ 549.16	55995
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:3000 ANTHEM DEN	10/30/20	\$ 617.76	55995
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:3003 ANTHEM DEN	10/30/20	\$ 3,500.64	55995
10100 - ANTHEM LIFE INSURANCE COMPANY	0025100	2700	NOVEMBER LIFE	11/06/20	\$ 2,946.58	56022
10317 - STATE OF CONNECTICUT	0022202	3300	JULY-AUG-SEPT ISP	11/06/20	\$ 1,350.00	56028
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	10/30/20	\$ 4,398.38	V102287
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	10/30/20	\$ 1,118.24	V102287
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	10/30/20	\$ 17,508.27	V102287
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	11/10/20	\$ 1,263.94	V102356
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	11/10/20	\$ 15,044.63	V102356
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	11/10/20	\$ 4,878.54	V102356
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	11/30/20	\$ 1,118.24	V102388
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	11/30/20	\$ 4,412.06	V102388
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	11/30/20	\$ 17,675.98	V102388
10704 - FRONTIER COMMUNICATIONS	0022200	5300	10/23-11/17 INTERNE	11/06/20	\$ 186.15	56055
11356 - MARSHALLA SPEECH & LANGUAGE	00	L2002	VOWELS & INTELLIGIB	11/06/20	\$ 38.00	56024
11356 - MARSHALLA SPEECH & LANGUAGE	00	L2002	VOWEL PRACTICE PICT	11/06/20	\$ 28.00	56024
11356 - MARSHALLA SPEECH & LANGUAGE	00	L2002	PAM'S PLACE CUES FO	11/06/20	\$ 15.00	56024
11356 - MARSHALLA SPEECH & LANGUAGE	00	L2002	ESTIMATED SHIPPING/	11/06/20	\$ 6.60	56024
11458 - PREFERRED MAINTENANCE INC.	0026003	4300	OCTOBER SERVICES	11/06/20	\$ 13,107.50	56025
11468 - PRO-ED	0012003	6110	PAT-2: NU COMPLETE	11/06/20	\$ 209.00	56033
11468 - PRO-ED	0012003	6110	ESTIMATED SHIPPING/	11/06/20	\$ 20.90	56033
11641 - SCHOOL SPECIALTY	00	L2002	WATERCOLOR PAINT	11/06/20	\$ 1,881.50	56026
11641 - SCHOOL SPECIALTY	0011010	6110	DOWLING MAGNETS DRY	11/06/20	\$ 14.33	56026
11706 - SHERMAN IGA	0026000	6900	BATTERIES	11/06/20	\$ 12.79	56027
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	10/30/20	\$ 7,704.93	V102288
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	11/10/20	\$ 6,889.95	V102357
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	11/30/20	\$ 7,742.07	V102389
11779 - STATE OF CONNECTICUT	0010010	6110	FINGERPRINTS	11/06/20	\$ 13.25	56029
11873 - THERA-PRO	0012003	6110	PAT-2: NU COMPLETE	11/06/20	\$ 209.00	56031
11873 - THERA-PRO	0012003	6110	ESTIMATED SHIPPING/	11/06/20	\$ 20.90	56031
11892 - TEACHERS RETIREMENT BOARD	00	L2500	DED:0001 TRB	11/10/20	\$ 31,094.01	V102358
11892 - TEACHERS RETIREMENT BOARD	00	L2500	DED:0003 VOL TRP	11/10/20	\$ 200.00	V102358
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	HOME SUPPORT PACK 3	11/06/20	\$ 28.90	56032
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	WRS STUDENT PORTFOL	11/06/20	\$ 79.60	56032
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	WRS END OF STEP ASS	11/06/20	\$ 19.90	56032
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	WRS END OF STEP ASS	11/06/20	\$ 44.90	56032
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	WRS STUDENT READER	11/06/20	\$ 99.80	56032
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	ESTIMATED SHIPPING/	11/06/20	\$ 21.85	56032
12075 - THE PAINTED LEMON LLC	0023100	6900	NOV BOE MTG	11/06/20	\$ 37.95	56030
12077 - SHERMAN EDUCATIONAL ASSOC.	00	L2500	DED:1501 SEA DUES	10/30/20	\$ 2,799.10	55997
12077 - SHERMAN EDUCATIONAL ASSOC.	00	L2500	DED:1501 SEA DUES	11/30/20	\$ 2,799.10	
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME	10/30/20	\$ 2,375.00	V102289
12087 - VOYA / ING	00	L2500	DED:6006 FTB & T	10/30/20	\$ 400.00	V102289

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12087	- VOYA / ING	00	L2500	DED:6006 FTB & T	11/10/20	\$	400.00	V102359
12087	- VOYA / ING	00	L2500	DED:6003 OPPENHEIME	11/10/20	\$	2,375.00	V102359
12087	- VOYA / ING	00	L2500	DED:6003 OPPENHEIME	11/30/20	\$	2,375.00	V102390
12087	- VOYA / ING	00	L2500	DED:6006 FTB & T	11/30/20	\$	400.00	V102390
12146	- JAMF	0022202	6110	JAMF SCHOOL SUBSCRI	11/06/20	\$	33.36	56023
12146	- JAMF	0022202	6110	JAMF SCHOOL ENHANCE	11/06/20	\$	21.20	56023
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:2010 ANTHEM MED	10/30/20	\$	2,394.04	55996
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:2011 ANTHEM MED	10/30/20	\$	2,566.89	55996
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:2017 ANTHEM	10/30/20	\$	3,137.68	55996
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:2015 ANTHEM MED	10/30/20	\$	7,700.67	55996
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:2014 ANTHEM MED	10/30/20	\$	8,379.14	55996
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:2016 ANTHEM MED	10/30/20	\$	53,340.56	55996
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DED:2017 ANTHEM	11/30/20	\$	3,137.68	
12189	- FIDELITY INVESTMENTS	00	L2500	OCTOBER	10/30/20	\$	1,000.00	V102361
12189	- FIDELITY INVESTMENTS	00	L2500	NOVEMBER 1113	11/13/20	\$	500.00	V102363
10065	- ALL-STAR TRANSPORTATION LLC	0027000	5100	NOV K8 TRANSPORTATI	11/20/20	\$	15,249.60	56056
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	HOLICOLOR MODELING	10/30/20	\$	51.96	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	BOHS LIGHT FOAM CLA	10/30/20	\$	25.98	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	PLAY-DOH MODELING C	10/30/20	\$	74.97	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	PLAY-DOH BULK WINTE	10/30/20	\$	47.96	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	CLASSIC PINE WOOD S	10/30/20	\$	10.99	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	WASHABLE TEMPERA PA	10/30/20	\$	31.83	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	BOSOBO PAINT BRUSHE	10/30/20	\$	13.76	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	KINETIC SAND SPIN M	10/30/20	\$	19.50	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	KINETIC SAND THE OR	10/30/20	\$	19.98	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	SCULPEY III POLMER	10/30/20	\$	9.52	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	STAEDTLER FIMO SOFT	10/30/20	\$	13.98	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	COCECA 150 FEATHERS	10/30/20	\$	9.99	55998
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	PAPER DOILIES	10/30/20	\$	5.99	55998
10072	- AMAZON CAPITAL SERVICES INC.	0022100	8100	THE ADHD BOOK OF LI	10/30/20	\$	31.45	55998
10072	- AMAZON CAPITAL SERVICES INC.	0026008	4302	COMMAND WHITE HOOKS	10/30/20	\$	72.70	55998
10072	- AMAZON CAPITAL SERVICES INC.	0026008	4302	CAUTION WET FLOOR S	10/30/20	\$	43.98	55998
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	TOOTSIE POPS	11/18/20	\$	21.65	56038
10072	- AMAZON CAPITAL SERVICES INC.	0011070	6110	PORTABLE RECHARGEAB	11/18/20	\$	35.99	56038
10072	- AMAZON CAPITAL SERVICES INC.	0012000	6110	AIREX BALANCE PADS	11/18/20	\$	138.22	56038
10072	- AMAZON CAPITAL SERVICES INC.	0012000	6110	AIREX ELITE BALANCE	11/18/20	\$	67.91	56038
10072	- AMAZON CAPITAL SERVICES INC.	0012000	6110	HIMAL COLLAPSIBLE P	11/18/20	\$	33.99	56038
10072	- AMAZON CAPITAL SERVICES INC.	0012000	6110	CHAMPION SPORTS SWI	11/18/20	\$	14.11	56038
10072	- AMAZON CAPITAL SERVICES INC.	0012000	6110	STEPPING STONES FOR	11/18/20	\$	69.99	56038
10072	- AMAZON CAPITAL SERVICES INC.	0012000	6110	ELECDER I39 HEADPHO	11/18/20	\$	19.99	56038
10072	- AMAZON CAPITAL SERVICES INC.	0012000	6110	ELECDER I39 HEADPHO	11/18/20	\$	19.99	56038
10072	- AMAZON CAPITAL SERVICES INC.	0022100	8100	EAI EDUCATION CLEAN	11/18/20	\$	9.99	56038
10072	- AMAZON CAPITAL SERVICES INC.	0022100	8100	BIC GDE30 GREAT ERA	11/18/20	\$	20.63	56038
10072	- AMAZON CAPITAL SERVICES INC.	0022100	8100	SCHOOL SMART PLASTI	11/18/20	\$	7.13	56038
10072	- AMAZON CAPITAL SERVICES INC.	0022100	8100	LEARNING RESOURCES	11/18/20	\$	9.90	56038
10072	- AMAZON CAPITAL SERVICES INC.	0022100	8100	TEXAS INSTRUMENTS T	11/18/20	\$	125.90	56038
10072	- AMAZON CAPITAL SERVICES INC.	0023102	6900	THE SCHOOL BOARD ME	11/18/20	\$	29.95	56038
10072	- AMAZON CAPITAL SERVICES INC.	0023102	6900	IMPROVING SCHOOL BO	11/18/20	\$	30.00	56038
10072	- AMAZON CAPITAL SERVICES INC.	0022201	6110	NEW COMPATIBLE WITH	11/20/20	\$	17.99	56057
10239	- ELIZABETH SCOTT	0012000	6110	HALLOWEEN PARTY	11/18/20	\$	34.18	56053
10405	- CORWIN LITERACY	0011010	6410	WORD STUDY THAT STI	11/23/20	\$	27.95	56065
10405	- CORWIN LITERACY	0011010	6410	BUNDLE: KOUTRAKOS:	11/23/20	\$	49.95	56065

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10405	- CORWIN LITERACY	0011010	6410	ESTIMATED SHIPPING/	11/23/20	\$	6.95	56065
10433	- CRYSTAL ROCK	0026000	7390	NOV WATER	11/18/20	\$	207.97	56042
10484	- DE LAGE LANDEN PUBLIC FINANCE	0010000	4300	MONTHLY - COPIER	11/18/20	\$	1,707.05	56043
10507	- DICK BLICK EAST	0011070	6110	BLICK SOAP ERASER 1	10/30/20	\$	24.20	56000
10507	- DICK BLICK EAST	0011070	6110	VISION MIXED MEDIA	10/30/20	\$	61.20	56000
10561	- ED ADVANCE	0012007	1126	OCTOBER BCBA SVC	11/18/20	\$	11,028.00	56044
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	11/02/20	\$	942.56	V1022312
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	11/02/20	\$	2,261.34	V1022312
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	11/02/20	\$	4,030.14	V1022312
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	11/16/20	\$	1,862.01	V102385
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	11/16/20	\$	3,676.48	V102385
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	11/16/20	\$	859.82	V102385
10609	- ESGI	0022202	6110	ESGI 12-MONTH LICEN	10/30/20	\$	406.00	56001
10623	- EVERSOURCE	0026000	4100	ELECTRIC	11/18/20	\$	7,167.70	56045
10854	- HOME DEPOT CREDIT SERVICES	0011010	7300	FOAM PADS	10/30/20	\$	155.76	56002
10854	- HOME DEPOT CREDIT SERVICES	0026008	4302	GEN MAINTENANCE	10/30/20	\$	259.72	56002
10854	- HOME DEPOT CREDIT SERVICES	0026008	4302	GEN MAINTENANCE	10/30/20	\$	262.80	56002
10854	- HOME DEPOT CREDIT SERVICES	0026008	4302	PLEXI DIVIDER PARTS	10/30/20	\$	45.77	56002
10854	- HOME DEPOT CREDIT SERVICES	0026000	6900	SUPPLIES	11/23/20	\$	128.38	56066
10854	- HOME DEPOT CREDIT SERVICES	0026000	7300	TOOLS	11/23/20	\$	23.72	56066
10854	- HOME DEPOT CREDIT SERVICES	0026000	7300	EQUIPMENT	11/23/20	\$	113.99	56066
10854	- HOME DEPOT CREDIT SERVICES	0026005	4302	LANDSCAPING	11/23/20	\$	48.12	56066
10854	- HOME DEPOT CREDIT SERVICES	0026007	4301	PLUMBING	11/23/20	\$	108.46	56066
10854	- HOME DEPOT CREDIT SERVICES	0026008	4302	GEN MAINTENANCE	11/23/20	\$	339.65	56066
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	PHY/BAC ANALYSIS	10/30/20	\$	55.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	SINGLE WELL MONITOR	10/30/20	\$	500.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	SODIUM	10/30/20	\$	10.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	SODIUM	10/30/20	\$	10.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	CHLORIDE	10/30/20	\$	15.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	CHLORIDE	10/30/20	\$	15.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	CHLORIDE	10/30/20	\$	15.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	CHLORIDE	10/30/20	\$	15.00	56003
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	CHLORIDE	10/30/20	\$	15.00	56003
10944	- J.W. PEPPER & SONS INC	0011080	6110	SHEET MUSIC	11/18/20	\$	27.93	56050
11022	- CCI VOICE	0022200	5300	PHONE CHARGES	10/30/20	\$	595.14	55999
11057	- JOSEPH LOMBARDOZZI	0026005	4302	OIL FILTERS	11/18/20	\$	8.99	56047
11111	- MATH LEARNING CENTER	0011010	6410	BRIDGES & NUMBER CO	11/23/20	\$	108.00	56068
11111	- MATH LEARNING CENTER	0011010	6410	GRADE 1-2 - NUMBER	11/23/20	\$	50.00	56068
11111	- MATH LEARNING CENTER	0011010	6410	NUMBER CORNER AND B	11/23/20	\$	504.00	56068
11111	- MATH LEARNING CENTER	0011010	6410	GRADE 3-5 BRIDGES	11/23/20	\$	576.00	56068
11111	- MATH LEARNING CENTER	0011010	6410	ESTIMATED SHIPPING/	11/23/20	\$	86.66	56068
11111	- MATH LEARNING CENTER	0011010	6410	BRIDGES FIRST GRADE	11/23/20	\$	150.00	56068
11111	- MATH LEARNING CENTER	0011010	6410	ESTIMATED SHIPPING/	11/23/20	\$	10.50	56068
11149	- JEFFREY S. MELENDEZ	0023100	6900	MEETING EXP	11/24/20	\$	34.17	56072
11149	- JEFFREY S. MELENDEZ	0023201	1111	CONTRACTUAL BENEFIT	11/24/20	\$	475.00	56072
11186	- MJ DALY	0026001	4300	SVC CALL AGR 1511	10/30/20	\$	1,800.00	56005
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6001 ADD 403(B)	11/02/20	\$	386.25	V1022313
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6000 PENSION	11/02/20	\$	841.52	V1022313
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6001 ADD 403(B)	11/16/20	\$	361.20	V102386
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6000 PENSION	11/16/20	\$	803.94	V102386
11316	- JENNIFER KAMINSKI	0012005	3230	OCTOBER 2020	10/30/20	\$	2,553.20	56004
11316	- JENNIFER KAMINSKI	0012005	3230	NOVEMBER	11/23/20	\$	1,531.92	56067
11358	- PANERA LLC	0010000	6110	TEACHER BREAKFAST	10/30/20	\$	296.86	56006

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11393	- PEARSON ASSESSMENTS	0012003	6110	COMP TEST OF PHONOL	10/30/20	\$	76.80	56007
11393	- PEARSON ASSESSMENTS	0012003	6110	ESTIMATED SHIPPING/	10/30/20	\$	10.00	56007
11393	- PEARSON ASSESSMENTS	0012003	6110	TOLD-P:5 COMPLETE K	10/30/20	\$	413.00	56007
11393	- PEARSON ASSESSMENTS	0012003	6110	ESTIMATED SHIPPING/	10/30/20	\$	24.78	56007
11413	- DAWN PERLMAN	0010000	6110	HALLOWEEN	10/30/20	\$	31.05	56008
11459	- PREFERRED PENSION PLANNING CORP	0025100	2300	OCTOBER QUARTERLY	11/20/20	\$	345.00	56059
11541	- RICHS KEYS & LOCKS LLC	0026003	4302	SERVICE CALL	11/18/20	\$	65.00	56051
11541	- RICHS KEYS & LOCKS LLC	0026003	4302	18-SC-1	11/18/20	\$	45.00	56051
11586	- RUTH CHASE	0023102	6900	BEREAVEMENT FLOWERS	10/30/20	\$	100.00	56009
11641	- SCHOOL SPECIALTY	00	L2002	BEANBAG TURTLES	10/30/20	\$	77.68	56010
11641	- SCHOOL SPECIALTY	0011010	6110	GAME CATCH-A-BALL A	11/18/20	\$	26.78	56052
11641	- SCHOOL SPECIALTY	0011010	6110	GAME CATCH-A-BALL A	11/18/20	\$	40.17	56052
11641	- SCHOOL SPECIALTY	0011130	6110	FILE EXPANDING 6 PK	11/18/20	\$	32.14	56052
11641	- SCHOOL SPECIALTY	0011130	6110	HIGHLIGHTER BRITE L	11/18/20	\$	5.62	56052
11641	- SCHOOL SPECIALTY	0011130	6110	HIGHLIGHTER BRITE L	11/18/20	\$	5.62	56052
11641	- SCHOOL SPECIALTY	0011130	6110	HIGHLIGHTER POCKET	11/18/20	\$	5.62	56052
11641	- SCHOOL SPECIALTY	0011130	6110	MARKER HIGHLIGHTER	11/18/20	\$	5.62	56052
11641	- SCHOOL SPECIALTY	0011130	6110	MARKER HIGHLIGHTER	11/18/20	\$	5.62	56052
11641	- SCHOOL SPECIALTY	0011130	6110	FOLDER 2PKT 8.5X11	11/18/20	\$	8.57	56052
11641	- SCHOOL SPECIALTY	0012000	6110	BEANBAG SET	11/18/20	\$	42.00	56052
11641	- SCHOOL SPECIALTY	0012000	6110	JUMP ROPE LINK - BL	11/18/20	\$	3.75	56052
11641	- SCHOOL SPECIALTY	0012000	6110	PAINT TEMPERA SCHOO	11/18/20	\$	3.54	56052
11641	- SCHOOL SPECIALTY	0022100	6110	CLIP VINYL JUMBO AS	11/18/20	\$	4.28	56052
11641	- SCHOOL SPECIALTY	0022100	6110	CLIP PAPER VINYL ST	11/18/20	\$	3.20	56052
11641	- SCHOOL SPECIALTY	0022100	6110	PEN BALLPOINT ROUND	11/18/20	\$	4.83	56052
11641	- SCHOOL SPECIALTY	0022100	6110	MARKER EXPO DRY ERA	11/18/20	\$	10.50	56052
11641	- SCHOOL SPECIALTY	0022100	6110	MARKER EXPO DRY ERA	11/18/20	\$	10.50	56052
11641	- SCHOOL SPECIALTY	0022100	6110	MARKER EXPO DRY ERA	11/18/20	\$	10.50	56052
11641	- SCHOOL SPECIALTY	0022100	6110	MARKER EXPO DRY ERA	11/18/20	\$	12.09	56052
11641	- SCHOOL SPECIALTY	0022100	6110	MARKER DRY ERASE EX	11/18/20	\$	31.30	56052
11641	- SCHOOL SPECIALTY	0011130	6110	ANGLE AND CIRCLE MA	11/20/20	\$	24.06	56060
11641	- SCHOOL SPECIALTY	0022100	6110	POST-IT SUPER STICK	11/20/20	\$	18.75	56060
11641	- SCHOOL SPECIALTY	0012000	6110	NOTEBOOK CR PERF 3H	11/23/20	\$	2.20	56069
11641	- SCHOOL SPECIALTY	0012000	6110	HIGHLIGHTER CRAYOLA	11/24/20	\$	13.13	56074
11641	- SCHOOL SPECIALTY	0012000	6110	CLAY MODELING CLASS	11/24/20	\$	1.80	56074
11693	- SHI INTERNATIONAL CORP.	0022201	7300	VIEWCAM - WEB CAMER	10/30/20	\$	224.85	56011
11696	- SHIPMAN & GOODWIN LLP	0012002	3300	LEGAL FEES	10/30/20	\$	2,664.00	56012
11696	- SHIPMAN & GOODWIN LLP	0012002	3300	SEPTEMBER LEGAL	10/30/20	\$	740.00	56012
11696	- SHIPMAN & GOODWIN LLP	0023100	3300	SEPTEMBER LEGAL	10/30/20	\$	5,174.00	56012
11696	- SHIPMAN & GOODWIN LLP	0023100	3300	LEGAL FEES	10/30/20	\$	699.00	56012
11696	- SHIPMAN & GOODWIN LLP	0012002	3300	SPED LEGAL OCTOBER	11/20/20	\$	1,476.00	56062
11696	- SHIPMAN & GOODWIN LLP	0023100	3300	LEGAL FEES OCTOBER	11/20/20	\$	2,738.00	56062
11776	- STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	11/02/20	\$	1,502.06	V1022314
11776	- STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	11/16/20	\$	1,358.02	V102387
11841	- TCI	0012000	6410	SSA! AMERICA'S PAST	11/18/20	\$	44.00	56054
11841	- TCI	0012000	6410	SSA! REGIONS OF OUR	11/18/20	\$	22.00	56054
11901	- TRI-STATE CONSORTIUM	0022100	8100	TRI-STATE CONSORTIU	10/30/20	\$	7,850.00	56015
11938	- JILL VERMILYEA	0012000	6110	REIMBURSE PLAYSPARK	11/20/20	\$	97.30	56063
12030	- JESSICA YAGID	0011070	6110	ART STAMPS	11/18/20	\$	42.65	56046
12045	- VOYAGER SOPRIS LEARNING	0012000	6110	VMATH LEVEL G - TEA	11/24/20	\$	299.00	56075
12045	- VOYAGER SOPRIS LEARNING	0012000	6110	VMATH STUDENT MATH	11/24/20	\$	39.00	56075
12045	- VOYAGER SOPRIS LEARNING	0012000	6110	ESTIMATED SHIPPING/	11/24/20	\$	33.80	56075

**Sherman Board of Education**

**Payable Report**

**December 2, 2020**

12088	- LOCAL 1303	00	L2500	DED:1502 UNION DUES	11/16/20	\$	710.40	56036
12136	- TOUCHMATH	0011170	6110	FIRST GRADE RTL/CLA	10/30/20	\$	295.00	56014
12136	- TOUCHMATH	0011170	6110	ESTIMATED SHIPPING/	10/30/20	\$	23.60	56014
12158	- NORTHWEST SEPTIC, INC	0026008	4302	SEPTIC INSPECTION	11/18/20	\$	400.00	56049
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DEC HEALTH	11/24/20	\$	128,402.76	56070
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	SERVICE CALL	11/18/20	\$	246.00	56039
12187	- COURTNEY TRAINOR	0022100	6110	HALLOWEEN PARTY	11/18/20	\$	51.38	56041
12188	- MASTER CLEAN ENTERPRISE LLC	0026001	4303	HOOD STEAM CLEANING	11/18/20	\$	950.00	56048
12190	- PAR INC	0012003	6110	BRIEF2 PARENT FORM	11/24/20	\$	83.00	56073
12190	- PAR INC	0012003	6110	ESTIMATED SHIPPING/	11/24/20	\$	8.30	56073
10065	- ALL-STAR TRANSPORTATION LLC	0127003	5100	HAT- 13 DAYS	11/18/20	\$	2,294.50	56037
10065	- ALL-STAR TRANSPORTATION LLC	0127000	5100	NOV SHEPAUG TRANSPO	11/20/20	\$	3,194.65	56056
10065	- ALL-STAR TRANSPORTATION LLC	0127004	5100	NOV NMHS TRANSPORT	11/20/20	\$	10,166.40	56056
10561	- ED ADVANCE	0127000	5110	OCT TRANSPORTATION	11/18/20	\$	4,536.00	56044
11686	- SHEPAUG VALLEY SCHOOLS	0161100	5610	QUARTER 1 TUITION	11/20/20	\$	64,671.25	56061
11686	- SHEPAUG VALLEY SCHOOLS	0161100	5610	QUARTER 2 TUITION	11/20/20	\$	64,671.25	56061
11686	- SHEPAUG VALLEY SCHOOLS	0161101	5610	AGRISCIENCE ANNUAL	11/20/20	\$	34,115.00	56061
11686	- SHEPAUG VALLEY SCHOOLS	0161102	5610	QUARTER 2 SE	11/20/20	\$	14,895.12	56061
11686	- SHEPAUG VALLEY SCHOOLS	0161102	5610	QUARTER 1 SE	11/20/20	\$	14,895.12	56061
12086	- PER AGREEMENT	0161103	5610	SEPTEMBER	11/18/20	\$	5,848.00	56040
12086	- PER AGREEMENT	0161103	5610	OCTOBER	11/23/20	\$	7,224.00	56064
12177	- PER AGREEMENT	0161301	5620	SEPTEMBER 2020	10/30/20	\$	4,922.60	56013
12184	- CONNECT KIDS CT INC	0127005	5100	OCTOBER TRANSPORT	11/24/20	\$	3,150.00	56071
12191	- NEW MILFORD PUBLIC SCHOOLS	0161103	5610	SEPT - NOVEMBER	11/20/20	\$	9,000.00	56058
						\$	709,048.14	