

Sherman Board of Education

Payable Report

June 2, 2021

VENDOR NUMBER	BUDGET CODE	ACCOUNT	DESCRIPTION	TRANSACTION DATE	TRANSACTION AMOUNT	INVOICE	CHECK NUMBER
10072 - AMAZON CAPITAL SERVICES INC.	0022201	6110	A-TECH 32GB (4X8GB)	05/25/21	\$ 129.99	1D64-MYMT-L9F9	56474
10317 - STATE OF CONNECTICUT	0022202	3300	ISP PROVIDER - QUAR	05/25/21	\$ 1,350.00	CEN420214	56478
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	04/27/21	\$ 1,188.48		V103106
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	04/27/21	\$ 4,462.74		V103106
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	04/27/21	\$ 18,137.43		V103106
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	05/12/21	\$ 1,251.24		V103179
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	05/12/21	\$ 4,884.84		V103179
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	05/12/21	\$ 15,241.54		V103179
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	05/20/21	\$ 1,188.48		V103257
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	05/20/21	\$ 18,081.33		V103257
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	05/20/21	\$ 4,453.18		V103257
10854 - HOME DEPOT CREDIT SERVICES	0026000	6900	SUPPLIES	05/25/21	\$ 77.49	4520288	56475
11161 - METLIFE	00	L2500	DED:6004 METLIFE	04/27/21	\$ 250.00		56413
11161 - METLIFE	00	L2500	DED:6004 METLIFE	05/12/21	\$ 250.00		56441
11161 - METLIFE	00	L2500	DED:6004 METLIFE	05/20/21	\$ 250.00		56460
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY FEE FOR MEDI	05/25/21	\$ 2,000.00	2017.09423	56481
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY FEE FOR MEDI	05/25/21	\$ 2,000.00	2017.09456	56481
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY FEE FOR MEDI	05/25/21	\$ 2,000.00	2017.09468	56481
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY FEE FOR MEDI	05/25/21	\$ 2,000.00	2017.09474	56481
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY FEE FOR MEDI	05/25/21	\$ 2,000.00	2017.09505	56481
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY FEE FOR MEDI	05/25/21	\$ 2,000.00	2017.09515	56481
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY FEE FOR MEDI	05/25/21	\$ 2,000.00	2017.09523	56481
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	04/27/21	\$ 7,826.04		V103107
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	05/12/21	\$ 6,879.60		V103181
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	05/20/21	\$ 7,808.05		V103259
11892 - TEACHERS RETIREMENT BOARD	00	L2500	DED:0003 VOL TRP	05/12/21	\$ 300.00		V103182
11892 - TEACHERS RETIREMENT BOARD	00	L2500	DED:0001 TRB	05/12/21	\$ 31,102.25		V103182
12077 - SHERMAN EDUCATIONAL ASSOC.	00	L2500	DED:1501 SEA DUES	04/27/21	\$ 2,879.90		56414
12077 - SHERMAN EDUCATIONAL ASSOC.	00	L2500	DED:1501 SEA DUES	05/20/21	\$ 2,879.90		56461
12087 - VOYA / ING	00	L2500	DED:6006 FTB & T	04/27/21	\$ 550.00		V103108
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME	04/27/21	\$ 2,325.00		V103108
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME	05/12/21	\$ 2,325.00		V103183
12087 - VOYA / ING	00	L2500	DED:6006 FTB & T	05/12/21	\$ 550.00		V103183
12087 - VOYA / ING	00	L2500	DED:6006 FTB & T	05/20/21	\$ 550.00		V103260
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME	05/20/21	\$ 2,325.00		V103260
12094 - MITCHELL OIL	0026007	4300	SERVICE & LABOR	05/25/21	\$ 495.69	787712	56476
12105 - FIDELITY INVESTMENTS	00	L2500	DED:6007 CHET	04/27/21	\$ 958.42		56412
12105 - FIDELITY INVESTMENTS	00	L2500	DED:6007 FIDELITY	05/12/21	\$ 958.42		V103180
12105 - FIDELITY INVESTMENTS	00	L2500	DED:6007 FIDELITY	05/20/21	\$ 958.42		V103258
12189 - FIDELITY INVESTMENTS	00	L2500	APRIL FIDELITY	04/30/21	\$ 1,000.00	APRIL	V103109
12210 - THE PRINCIPAL CENTER	0022100	8100	NAVIGATOR PROGRAM	05/25/21	\$ 1,365.00	2745	56480
11280 - NEW FAIRFIELD SCHOOL DISTRICT	0161100	5610	QTR 4 - GENERAL ED	05/25/21	\$ 112,429.25	052421QTR4	56477
11280 - NEW FAIRFIELD SCHOOL DISTRICT	0161102	5610	QTR 4 - SPECIAL ED	05/25/21	\$ 701.25	052421QTR4	56477
12177 - PER AGREEMENT	0161301	5620	APRIL PER AGREEMENT	05/25/21	\$ 3,938.08	APRIL	56479
10038 - ADMINISTRATOR UNEMPLOYMENT	0025100	2500	UNEMPLOYMENT	05/14/21	\$ 290.05	00-026-44 MAY	56442
10061 - ALL ABOARD PIZZERIA	0010000	6110	TEACHER APPRECIATIO	05/05/21	\$ 261.81	0128904	56416
10062 - ALL AMERICAN WASTE	0026009	4300	8 YARD SINGLE STREA	05/14/21	\$ 142.02	0802632923	56443
10062 - ALL AMERICAN WASTE	0026009	4300	8YD FRONT LOAD SERV	05/14/21	\$ 874.56	0802632923	56443
10065 - ALL-STAR TRANSPORTATION LLC	0027000	5100	K-8 TRANSPORTATION	05/05/21	\$ 15,249.60	67544	56417
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6410	REPLAY	05/05/21	\$ 15.98	1VM9-PY9Y-D3CX	56418
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6410	KINDERGARTEN REG	05/05/21	\$ 327.40	1W47-HGCM-DW7Q	56418
10072 - AMAZON CAPITAL SERVICES INC.	0011110	6110	50 - BATTERY 3V CR2	05/05/21	\$ 9.98	139M-YNT3-V6YX	56418
10072 - AMAZON CAPITAL SERVICES INC.	0026008	4302	RC LIPO BATTERY	05/05/21	\$ 32.99	1FM9-XQNG-NWH4	56418
10072 - AMAZON CAPITAL SERVICES INC.	0026008	4302	MESH OFFICE CHAIR	05/05/21	\$ 389.94	1FM9-XQNG-NWH4	56418
10072 - AMAZON CAPITAL SERVICES INC.	0026008	4302	BL2303 HYTERA BATTE	05/05/21	\$ 27.99	1FM9-XQNG-NWH4	56418
10072 - AMAZON CAPITAL SERVICES INC.	0026008	4302	WIRELESS MOUSE	05/05/21	\$ 29.99	1FM9-XQNG-NWH4	56418
10072 - AMAZON CAPITAL SERVICES INC.	0026008	4302	SALT SPREADER	05/05/21	\$ 156.55	1FM9-XQNG-NWH4	56418

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10072	- AMAZON CAPITAL SERVICES INC.	0026008	4302	COMMERCIAL MICROFIB	05/05/21	\$	111.16	1FM9-XQNG-NWH4	56418
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	UNGLINGA CARNIVAL T	05/14/21	\$	41.98	1GXY-LTG9-FPC4	56444
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	BASETOY CARNIVAL GA	05/14/21	\$	37.98	1GXY-LTG9-FPC4	56444
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	3D FABRIC PAINT - S	05/14/21	\$	23.99	1YRW-HMVJ-TCMY	56444
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	FABRIC PAINT - SET	05/14/21	\$	29.99	1YRW-HMVJ-TCMY	56444
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	WATER BALLOON	05/14/21	\$	23.99	1T7X-J414-K39G	56444
10072	- AMAZON CAPITAL SERVICES INC.	0011010	6410	HATE THAT CAT: A N	05/14/21	\$	17.07	1F3G-M1TH-PDWK	56444
10072	- AMAZON CAPITAL SERVICES INC.	0011090	6110	VOIT VOLLEY TRAINOR	05/14/21	\$	170.28	1CT-NMTJ-TYX9	56444
10072	- AMAZON CAPITAL SERVICES INC.	0011090	6110	STANDARD POOL NOODL	05/14/21	\$	60.00	1CT-NMTJ-TYX9	56444
10072	- AMAZON CAPITAL SERVICES INC.	0011090	6110	PLAYGROUND BALL SET	05/14/21	\$	32.82	1CT-NMTJ-TYX9	56444
10072	- AMAZON CAPITAL SERVICES INC.	0011110	7300	GSKYER TELESCOPE, 7	05/14/21	\$	191.98	1VRR-D6HJ-GHV1	56444
10072	- AMAZON CAPITAL SERVICES INC.	0011110	7300	GSKYER TELESCOPE, 7	05/14/21	\$	191.98	1KVY-Y3XN-MQ74	56444
10072	- AMAZON CAPITAL SERVICES INC.	0012003	6110	M95C DISPOSABLE 5-L	05/14/21	\$	29.99	1TLQ-GL3C-1D4D	56444
10072	- AMAZON CAPITAL SERVICES INC.	0026000	6900	PP2 TIP N ROLL PORT	05/14/21	\$	115.00	1HF1-NGCM-6FD1	56444
10072	- AMAZON CAPITAL SERVICES INC.	0026000	7300	RIDGID DRAIN PLUG 7	05/14/21	\$	10.84	1HF1-NGCM-6FD1	56444
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	BURLAP POTATO SACKS	05/20/21	\$	19.99	1X3R-C7T3-4HXJ	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	160 PCS WASHABLE SI	05/20/21	\$	80.85	1HNJ-Y6Q1-HFHD	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	CRAYOLA PAINTBRUSH	05/20/21	\$	70.48	1HNJ-Y6Q1-HFHD	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	TULIP ONE-STEP TIE-	05/20/21	\$	366.00	1HNJ-Y6Q1-HFHD	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	FOAM BAT SET	05/20/21	\$	16.98	1LPVP-9P4L-JN4M	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	FOAM BAT	05/20/21	\$	11.98	1LPVP-9P4L-JN4M	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	16OZ YELLOW SOLO	05/20/21	\$	17.90	1LPVP-9P4L-JN4M	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	WATER BALLOONS	05/20/21	\$	36.92	1LPVP-9P4L-JN4M	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	DOWEL RODS - SET OF	05/20/21	\$	25.90	1KCQ-WH1T-VTLP	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	RAINBOW BALLOONS -	05/20/21	\$	10.49	1KCQ-WH1T-VTLP	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	SOLO CUPS - YELLOW	05/20/21	\$	8.95	1KCQ-WH1T-VTLP	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	NYLON CORNHOLE BEAN	05/20/21	\$	20.99	1KCQ-WH1T-VTLP	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	MINI FOAM BASEBALL	05/20/21	\$	10.98	1KCQ-WH1T-VTLP	56463
10072	- AMAZON CAPITAL SERVICES INC.	0010000	6110	FOAM POOL NOODLES -	05/20/21	\$	60.00	1KCQ-WH1T-VTLP	56463
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	DISH SOAP	05/20/21	\$	13.58	1TQG-7VWG-X1VJ	56463
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	CORN SYRUP	05/20/21	\$	24.74	1TQG-7VWG-X1VJ	56463
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	GELATIN	05/20/21	\$	46.90	1TQG-7VWG-X1VJ	56463
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	GLYCERIN	05/20/21	\$	69.97	1TQG-7VWG-X1VJ	56463
10072	- AMAZON CAPITAL SERVICES INC.	0011110	6110	ESTIMATED SHIPPING/	05/20/21	\$	30.00	1TQG-7VWG-X1VJ	56463
10072	- AMAZON CAPITAL SERVICES INC.	0021300	6900	PURELL ADVANCE HAND	05/20/21	\$	57.95	1HNJ-Y6Q1-K4PT	56463
10099	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DENTAL - JUNE	05/14/21	\$	3,546.45	007298D061	56445
10100	- ANTHEM LIFE INSURANCE COMPANY	0025100	2700	MAY PREMIUM	05/05/21	\$	2,713.09	7052367	56419
10289	- CAROLINA BIOLOGICAL	0011110	6110	BULLFROG DISSECTION	05/20/21	\$	165.00	51390388 RI	56467
10289	- CAROLINA BIOLOGICAL	0011110	6110	ESTIMATED SHIPPING/	05/20/21	\$	22.35	51390388 RI	56467
10403	- PATRICA-ANN CORSO	0011110	6110	SUPPLIES	05/14/21	\$	73.56	051021PC	56448
10433	- CRYSTAL ROCK	0026000	7390	APRIL WATER	05/05/21	\$	637.91	17674701 042721	56423
10554	- EBM IT SOLUTIONS PROVIDER	0022202	6110	SUPPORT SERVICES	05/05/21	\$	210.00	15902	56425
10561	- ED ADVANCE	0012007	1126	BCBA CONTRACTED SER	05/14/21	\$	11,028.00	APRIL	56451
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	05/03/21	\$	988.94		V103132
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	05/03/21	\$	2,648.58		V103132
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	05/03/21	\$	4,228.68		V103132
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	05/18/21	\$	934.02		V103207
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	05/18/21	\$	2,403.80		V103207
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	05/18/21	\$	3,993.86		V103207
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA	05/19/21	\$	69.42		V103210
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX	05/19/21	\$	8.51		V103210
10583	- EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE	05/19/21	\$	16.24		V103210
10623	- EVERSOURCE	0026000	4100	MONTHLY ELECTRIC	05/20/21	\$	6,995.20	51926723081MAY	56470
10704	- FRONTIER COMMUNICATIONS	0022200	5300	FRONTIER COMMUNICAT	05/05/21	\$	189.17	123179-5 APR	56426
10818	- MARIE HATCHER	0010000	6110	GRADE 8 - PIZZA PAR	05/20/21	\$	176.10	051721MH	56471
10846	- JAMES J. HIRAVY PLUMBING & HEATING	0026007	4301	SINK MOTION SENSOR	05/05/21	\$	673.00	6540	56427
10855	- H. O. PENN MACHINERY CO.	0026001	4300	PM INSPECTION	05/05/21	\$	2,230.00	WOCE0613972	56433
10855	- H. O. PENN MACHINERY CO.	0026001	4300	LOAD TEST	05/05/21	\$	1,200.00	WOCE0613971	56433

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10872	- HYDRO TECHNOLOGIES INC	0026001	4300	CHLORIDE TEST - 3	05/05/21	\$	45.00	H28184	56428
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	BACT TEST ANALYSIS	05/05/21	\$	55.00	H28183	56428
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	CHEM ANALYSIS	05/20/21	\$	117.00	H2997	56472
10872	- HYDRO TECHNOLOGIES INC	0026001	4300	PHY/BACT ANALYSIS	05/20/21	\$	55.00	H2996	56472
10910	- ISTE	0022200	8100	MCGUIRE - MEMBERSHI	05/05/21	\$	75.00	1687	56429
10910	- ISTE	0022200	8100	CLARK MEMBERSH	05/14/21	\$	75.00	2600	56452
11022	- CCI VOICE	0022200	5300	MONTHLY TELEPHONE	05/05/21	\$	593.52	208514	56421
11057	- JOSEPH LOMBARDOZZI	0010010	7300	SAFETY SIGN	05/14/21	\$	104.99	SS633728622	56453
11111	- MATH LEARNING CENTER	0011010	6410	GRADE 4 SET	05/05/21	\$	18.00	BA61870-IN	56431
11111	- MATH LEARNING CENTER	0011010	6410	ESTIMATED SHIPPING/	05/05/21	\$	10.00	BA61870-IN	56431
11149	- JEFFREY S. MELENDEZ	0022100	6110	STAFF DEVELOPMENT	05/05/21	\$	183.50	042921JM	56432
11149	- JEFFREY S. MELENDEZ	0010000	6110	TEACHER APPRECIATIO	05/14/21	\$	20.00	050521 JMGC	56454
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6001 ADD 403(B)	05/03/21	\$	449.57		V103133
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6000 PENSION	05/03/21	\$	805.54		V103133
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6001 ADD 403(B)	05/18/21	\$	394.50		V103208
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6000 PENSION	05/18/21	\$	739.78		V103208
11241	- NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6000 PENSION	05/19/21	\$	33.60		V103211
11316	- JENNIFER KAMINSKI	0012005	3230	APRIL PT SVCS	05/05/21	\$	1,924.72	74	56430
11389	- PEAP	0023100	6900	PRESIDENT'S AWARD	05/14/21	\$	26.41	051121PEAP	56455
11458	- PREFERRED MAINTENANCE INC.	0026003	4300	PREFERRED MAINT ANN	05/05/21	\$	13,107.50	37391	56435
11459	- PREFERRED PENSION PLANNING CORP	0025100	2300	QTR PENSION ADMIN	05/05/21	\$	295.00	62043	56436
11459	- PREFERRED PENSION PLANNING CORP	0025100	2300	QTR PENSION ADMIN	05/05/21	\$	245.00	57679A	56436
11540	- STEPHEN RIANHARD	0011110	6110	SUPPLIES - REIMBURS	05/05/21	\$	26.01	042821SR	56437
11693	- SHI INTERNATIONAL CORP.	0022201	7300	ANGLE MOUTN	05/14/21	\$	560.70	B13428555	56456
11693	- SHI INTERNATIONAL CORP.	0022201	7300	CB61-E OUTDOOR BULL	05/14/21	\$	1,128.29	B13428555	56456
11693	- SHI INTERNATIONAL CORP.	0022201	7300	CD51-E OUTDOOR DOME	05/14/21	\$	9,024.12	B13428555	56456
11693	- SHI INTERNATIONAL CORP.	0022201	7300	CM41 INDOOR MINI DO	05/14/21	\$	966.48	B13428555	56456
11693	- SHI INTERNATIONAL CORP.	0022201	7300	ESTIMATED SHIPPING/	05/14/21	\$	409.99	B13428555	56456
11693	- SHI INTERNATIONAL CORP.	0022201	7300	ANGLE MOUTN	05/20/21	\$	-	B13470328	
11693	- SHI INTERNATIONAL CORP.	0022201	7300	CB61-E OUTDOOR BULL	05/20/21	\$	-	B13470328	
11693	- SHI INTERNATIONAL CORP.	0022201	7300	CD51-E OUTDOOR DOME	05/20/21	\$	-	B13470328	
11693	- SHI INTERNATIONAL CORP.	0022201	7300	CM41 INDOOR MINI DO	05/20/21	\$	-	B13470328	
11693	- SHI INTERNATIONAL CORP.	0022201	7300	D80 FISHEYE CAMERA,	05/20/21	\$	7,018.68	B13470328	56473
11693	- SHI INTERNATIONAL CORP.	0022201	7300	ESTIMATED SHIPPING/	05/20/21	\$	-	B13470328	
11776	- STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	05/03/21	\$	1,517.60		V103134
11776	- STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	05/18/21	\$	1,396.73		V103209
11776	- STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX	05/19/21	\$	19.46		V103212
11785	- STENHOUSE PUBLISHERS	0011170	6410	PATTERN OF POWER, G	05/05/21	\$	48.00	01246799	56439
12081	- PIXEL PRESS TECHNOLOGY	0022202	6110	BLOXELS EDU SOFTWAR	05/05/21	\$	200.00	4993	56434
12088	- LOCAL 1303	00	L2500	DED:1502 UNION DUES	05/18/21	\$	770.10		56458
12182	- ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	MEDICAL - JUNE	05/20/21	\$	66,262.51	1181404G	56464
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	SA - 7757	05/05/21	\$	222.30	5490	56420
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	SA - 7756	05/05/21	\$	222.30	5489	56420
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	SA - 7825	05/05/21	\$	133.80	5547	56420
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	SA-8035	05/14/21	\$	111.15	5675	56446
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	SA7825 SA 7826	05/14/21	\$	1,200.00	5547A	56446
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	SA-8046	05/20/21	\$	152.87	5683	56465
12185	- B & D CONTROLLED AIR CORPORAION	0026007	4300	2 - PUMP REPLACEMEN	05/20/21	\$	7,690.56	40839	56465
12193	- DAVID DUDICS	0010000	6110	TEACHER APPRECIATIO	05/05/21	\$	134.79	050221DD	56424
12193	- DAVID DUDICS	0010000	6110	TEACH APPRECIATION	05/14/21	\$	26.40	051021DD	56450
12201	- CONNECTICUT BUSINESS SYSTEMS	0010000	4300	BASE 4/30 - 5/30	05/05/21	\$	276.00	IN1179307	56422
12206	- XEROX CORPORATION	0010000	4300	MONTHLY COPIER	05/05/21	\$	1,344.34	800697690	56440
12207	- BROSOKAS BROTHERS APPAREL	0010000	6110	CARNIVAL OF KNIGHTS	05/14/21	\$	1,192.50	0004	56447
12207	- BROSOKAS BROTHERS APPAREL	0010002	6110	CARNIVAL OF KNIGHTS	05/20/21	\$	510.00	0006	56466
12208	- CT INFLATABLES	0010000	6110	CARNIVAL OF KNIGHTS	05/14/21	\$	1,591.26	7682497	56449
12209	- PER AGREEMENT	0061300	5620	PER AGREEMENT	05/20/21	\$	42,000.00	2020-2021	56469
10065	- ALL-STAR TRANSPORTATION LLC	0127000	5100	SHEPAUG TRANSPORTAT	05/05/21	\$	3,194.65	67544	56417
10065	- ALL-STAR TRANSPORTATION LLC	0127004	5100	NMHS TRANSPORTATION	05/05/21	\$	10,166.40	67544	56417

Sherman Board of Education

Payable Report

June 2, 2021

10065 - ALL-STAR TRANSPORTATION LLC	0127000	5100	SHEPAUG SHUTTLE	05/20/21	\$	110.00	68557A	56462
10065 - ALL-STAR TRANSPORTATION LLC	0127003	5100	HAT - APRIL	05/20/21	\$	2,824.00	68557	56462
10561 - ED ADVANCE	0127000	5100	TRANSPORTATION - JA	05/14/21	\$	4,104.00	11126	56451
10561 - ED ADVANCE	0127000	5100	TRANSPORTATION - DE	05/14/21	\$	3,456.00	10976	56451
10561 - ED ADVANCE	0127000	5110	TRANSPORTATION - AP	05/14/21	\$	3,456.00	11538	56451
12184 - PER AGREEMENT	0127005	5100	PER AGR - APR TRANS	05/20/21	\$	2,340.00		56468
12196 - PER AGREEMENT	0161301	5620	PER AGREEMENT - APR	05/05/21	\$	26,674.25		56438

TOTAL					\$	563,209.22		
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