

Sherman Board of Education  
 FY 2021-2022 Accounts Payable Transactions  
 August 26, 2021 - September 30, 2021  
 Prepared for October 6, 2021 Meeting

VENDOR NUMBER	BUDGET UNIT	ACCOUNT	DESCRIPTION	PURCHASE ORDER	DATE	AMOUNT	CHECK NUMBER
10028 - ACTION GLASS CO.	0026002	4302	SUPPLY/INSTALL		09/22/21	990.00	56888
10036 - ADDITUDE	0012000	8100	YEAR SUBSCRIPT		09/08/21	19.95	56833
10062 - ALL AMERICAN WASTE	0026009	4300	8 YD FONT LOAD SERV	22000087-01	09/08/21	918.29	56834
10062 - ALL AMERICAN WASTE	0026009	4300	8 YD SINGLE STREAM	22000087-02	09/08/21	149.12	56834
10065 - ALL-STAR TRANSPORTATION LLC	0027000	5100	K-8 TRANSPORTATION	22000167-01	09/17/21	15,724.80	56853
10065 - ALL-STAR TRANSPORTATION LLC	0127004	5100	NMHS TRANSPORTATION	22000167-02	09/17/21	10,483.20	56853
10065 - ALL-STAR TRANSPORTATION LLC	0127000	5100	SHEPAUG TRANSPORTAT	22000167-03	09/17/21	3,294.20	56853
10072 - AMAZON CAPITAL SERVICES INC.	0022202	6110	IPAD PRO CASE	22000113-01	09/02/21	13.99	56810
10072 - AMAZON CAPITAL SERVICES INC.	0022202	6110	24PK 9V BATTERIES	22000113-02	09/02/21	26.21	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	BALEINE FOLDABLE CU	22000116-01	09/02/21	7.22	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	MDESIGN PLASTIC STU	22000116-02	09/02/21	209.97	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	UNIVIVI CUBE STORAG	22000116-03	09/02/21	51.98	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	BALEINE STORAGE BIN	22000116-04	09/02/21	39.99	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	ELONG HOME FABRIC S	22000116-05	09/02/21	18.99	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	UNIVIVI FOLDABLE FA	22000116-06	09/02/21	21.99	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	WOOD WALLPAPER 17.7	22000116-07	09/02/21	5.49	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	2021-2022 DESK CALE	22000116-08	09/02/21	23.96	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	ANYCOLOR COMPATIBLE	22000116-09	09/02/21	8.20	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	D BADGE HOLDER LEAT	22000116-10	09/02/21	19.18	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	2000 PACK, HOLE REI	22000116-11	09/02/21	8.49	56810
10072 - AMAZON CAPITAL SERVICES INC.	0010002	6110	BLUE CUPS - 16 OZ	22000124-01	09/02/21	31.98	56810
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6410	BIRD HUGS BOOKS	22000128-01	09/02/21	39.95	56810
10072 - AMAZON CAPITAL SERVICES INC.	0022202	6110	NETUM BLUETOOTH BAR	22000102-01	09/08/21	31.05	56835
10072 - AMAZON CAPITAL SERVICES INC.	0022202	6110	NOYAFI NF 8209 ADVA	22000102-02	09/08/21	52.99	56835
10072 - AMAZON CAPITAL SERVICES INC.	0022202	6110	CABLE MATTERS UL LI	22000102-03	09/08/21	178.99	56835
10072 - AMAZON CAPITAL SERVICES INC.	0022202	6110	32 GB FLASH DRIVE 1	22000102-04	09/08/21	31.98	56835
10072 - AMAZON CAPITAL SERVICES INC.	0025100	6900	FY22 WALL CALENDAR	22000105-01	09/08/21	20.90	56835
10072 - AMAZON CAPITAL SERVICES INC.	0026007	4300	WHYNTER ARC-14S 14,	22000119-01	09/08/21	510.21	56835
10072 - AMAZON CAPITAL SERVICES INC.	0011150	6410	HOW TO READ A BOOK	22000131-01	09/08/21	28.58	56835
10072 - AMAZON CAPITAL SERVICES INC.	0022200	6110	WA PORTMAN ADULT SC	22000136-02	09/22/21	10.95	56889
10072 - AMAZON CAPITAL SERVICES INC.	0012000	6110	BLUETOOTH HEADPHONE	22000149-01	09/22/21	27.89	56889
10072 - AMAZON CAPITAL SERVICES INC.	0011010	6110	BOSTITCH QUIETSHARP	22000150-01	09/22/21	22.33	56889
10072 - AMAZON CAPITAL SERVICES INC.	0011110	6110	VARIOUS STEAM SUPPL	22000153-01	09/22/21	46.32	56889
10072 - AMAZON CAPITAL SERVICES INC.	0011110	6110	VARIOUS STEAM SUPPL	22000153-01	09/22/21	153.10	56889
10072 - AMAZON CAPITAL SERVICES INC.	0022100	6110	5 LB TOOTSIE POPS	22000160-01	09/22/21	29.89	56889
10072 - AMAZON CAPITAL SERVICES INC.	0010000	6110	SCISSORS SET OF 25	22000169-01	09/22/21	28.99	56889
10072 - AMAZON CAPITAL SERVICES INC.	0010000	6110	ELMERS GLUE STICKS	22000169-02	09/22/21	6.99	56889
10072 - AMAZON CAPITAL SERVICES INC.	0010000	6110	RULERS - 60 PACK	22000169-03	09/22/21	16.99	56889
10072 - AMAZON CAPITAL SERVICES INC.	0010000	6110	X-ACTO PENCIL SHARP	22000169-04	09/22/21	32.93	56889
10086 - AMERICAN PIE COMPANY	0010000	6110	PD LUNCH		09/02/21	138.00	56811
10086 - AMERICAN PIE COMPANY	0010000	6110	PD LUNCH		09/02/21	376.00	56811
12182 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	MEDICAL - SEPT		09/02/21	74,208.74	56812
12182 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	MEDICAL - OCT		09/22/21	72,057.09	56890

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VENDOR NUMBER	BUDGET UNIT	ACCOUNT	DESCRIPTION	PURCHASE ORDER	DATE	AMOUNT	CHECK NUMBER
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DENTAL - SEPT		09/02/21	8,351.30	56813
10099 - ANTHEM BLUE CROSS AND BLUE SHIELD	00	L2500	DENTAL - OCTOBER		09/17/21	4,004.05	56854
10100 - ANTHEM LIFE INSURANCE COMPANY	0025100	2700	LIFE - SEPTEMBER		09/02/21	2,853.90	56814
10104 - APPLE INC	0022201	7300	IPAD AND PENCIL	22000121-01	09/17/21	868.00	56855
12185 - B & D CONTROLLED AIR CORPORAION	0026007	4300	SA-8892		09/02/21	370.02	56815
12185 - B & D CONTROLLED AIR CORPORAION	00	L2002	BELIMO ACTUATOR	P2100372-01	09/20/21	1,191.67	56880
12185 - B & D CONTROLLED AIR CORPORAION	00	L2002	LABOR	P2100372-02	09/20/21	643.50	56880
12185 - B & D CONTROLLED AIR CORPORAION	0026007	4300	SA-9048		09/22/21	111.15	56891
12185 - B & D CONTROLLED AIR CORPORAION	0026007	4301	ESTIMATE E-1927 EE	22000157-01	09/22/21	886.35	56891
12076 - BERNADETTE LINERO	0011010	6110	REIMB AMAZON		09/02/21	90.71	56816
10199 - BLOXELS EDU	0022202	6110	BLOXELS EDU SOFTWARE	22000127-01	09/17/21	250.00	56856
10284 - CHRISTOPHER CARLONE	0022100	8100	NAT ASSOC MUSIC ED		09/17/21	140.00	56857
11022 - CCI VOICE	0022200	5300	FY22 MONTHLY VOIP S	22000088-01	09/08/21	592.30	56836
	0161103	5610			09/22/21	3,590.00	56892
12220 - CENTRAL RESTAURANT PRODUCTS	0010003	6110	SHIPPING CHARGE		09/17/21	262.46	56858
12220 - CENTRAL RESTAURANT PRODUCTS	00	L2002	WORK TABLE, STAINLE	P2100389-01	09/20/21	1,059.00	56881
10343 - C I R M A	0025100	2600	WORKERS COMPENSATIO	22000164-01	09/17/21	5,321.25	56859
10343 - C I R M A	0023100	5200	LIABILITY- AUTOMOBIL	22000165-01	09/17/21	3,079.13	56859
10343 - C I R M A	0026000	5200	LIABILITY- AUTOMOBIL	22000165-01	09/17/21	3,079.12	56859
10359 - CMEA	0022100	8100	ASSOC DUES		09/17/21	140.00	56860
10371 - COMMITTEE FOR CHILDREN	0010002	6110	SECOND STEP GRADES	22000099-01	09/02/21	2,259.00	56817
10383 - CONNCASE	0012000	8100	ANNUAL MEMBERSHIP		09/22/21	250.00	56893
12201 - CONNECTICUT BUSINESS SYSTEMS	0010000	4300	MONTHLY COPIER SERV	22000103-01	09/17/21	276.00	56861
12201 - CONNECTICUT BUSINESS SYSTEMS	0010000	4300	COPIER - FEB/AUG		09/22/21	9,927.14	56894
12237 - CONNECTICUT LABOR LAW POSTER SERVIC	0025100	6900	LABOR DOCUMENTS		09/17/21	89.50	56862
12239 - CONSTELLATION SCHOOL BASED THERAPY	0012007	1126	BCBA - 20.5		09/22/21	1,783.50	56895
10405 - CORWIN LITERACY	0011010	6410	THE WORD STUDY THAT	22000050-01	09/08/21	83.85	56837
10405 - CORWIN LITERACY	0011150	6410	WORD STUDY THAT STI	22000050-02	09/08/21	55.90	56837
10405 - CORWIN LITERACY	0011010	6410	ESTIMATED SHIPPING/	22000050-99	09/08/21	9.95	56837
10424 - CREC	0012000	8100	MOVING MATTERS ONLI	22000155-01	09/17/21	30.00	56863
10433 - CRYSTAL ROCK	0026000	7390	WATER - SEPT		09/22/21	607.47	56896
	0127000	5110			09/17/21	2,025.00	56864
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX		08/27/21	5,368.05	V103570
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE		08/27/21	1,253.10	V103570
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA		08/27/21	1,558.26	V103570
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE		09/02/21	1,107.70	V103583
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX		09/02/21	3,320.93	V103583
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE		09/08/21	730.48	V103606
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX		09/08/21	1,739.62	V103606
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA		09/08/21	3,123.38	V103606
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX		09/10/21	12,207.10	V103641
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA		09/10/21	1,446.66	V103641
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE		09/10/21	3,819.24	V103641

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10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE		09/17/21	263.62	V103646
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE		09/20/21	660.80	V103668
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX		09/20/21	1,432.05	V103668
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA		09/20/21	2,825.48	V103668
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FM MEDICARE		09/27/21	4,517.20	V103714
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FT FED TAX		09/27/21	18,478.55	V103714
10583 - EFTPS TAX PAYMENT	00	L2500	DED:*FI FICA		09/27/21	1,245.32	V103714
10623 - EVERSOURCE	0026000	4100	MONTHLY ELECTRICITY	22000123-01	09/17/21	10,355.94	56865
12105 - FIDELITY INVESTMENTS	00	L2500	DED:6007 FIDELITY		08/27/21	647.60	V103571
12105 - FIDELITY INVESTMENTS	00	L2500	DED:6007 FIDELITY		09/10/21	647.60	V103642
12105 - FIDELITY INVESTMENTS	00	L2500	DED:6007 FIDELITY		09/27/21	647.60	V103715
10664 - FIRE CONTROL SERVICE CO.INC	0026001	4300	KITCHEN INSPECTION		09/22/21	142.50	56897
10664 - FIRE CONTROL SERVICE CO.INC	0026001	4300	FUSIBLE LINK		09/22/21	9.50	56897
10681 - FOLEYS PUMP SERVICE INC.	00	L2002	SEE JOB #482198	P2100415-01	09/22/21	9,386.88	56912
10686 - FOLLETT SCHOOL SOLUTIONS INC.	0022201	6420	SEE QUOTE #10637157	22000003-01	09/17/21	1,557.33	56866
10704 - FRONTIER COMMUNICATIONS	0022200	5300	FY 22 LOCAL PHONE L	22000089-01	09/08/21	418.37	56838
10749 - GLOWFORGE INC.	0010003	6110	ORANGE ACRYLIC (CAS	22000093-02	09/02/21	28.50	56818
10749 - GLOWFORGE INC.	0010003	6110	GREEN ACRYLIC (CAST	22000093-03	09/02/21	28.50	56818
10749 - GLOWFORGE INC.	0010003	6110	TEAL ACRYLIC (CAST,	22000093-04	09/02/21	38.00	56818
10749 - GLOWFORGE INC.	0010003	6110	RED ACRYLIC (CAST,	22000093-05	09/02/21	38.00	56818
10749 - GLOWFORGE INC.	0010003	6110	WHITE ACRYLIC (CAST	22000093-06	09/02/21	74.00	56818
10749 - GLOWFORGE INC.	0010003	6110	BLACK ACRYLIC (CAST	22000093-07	09/02/21	74.00	56818
10749 - GLOWFORGE INC.	0010003	6110	CLEAR ACRYLIC (CAST	22000093-08	09/02/21	370.00	56818
10749 - GLOWFORGE INC.	0010003	6110	DRAFTBOARD (UN	22000093-09	09/02/21	240.00	56818
10749 - GLOWFORGE INC.	0010003	6110	BLUE ACRYLIC (CAST,	22000093-10	09/02/21	76.00	56818
10749 - GLOWFORGE INC.	0010003	6110	PURPLE ACRYLIC (CAS	22000093-11	09/02/21	19.00	56818
10749 - GLOWFORGE INC.	0010003	6110	YELLOW ACRYLIC (CAS	22000093-12	09/02/21	18.00	56818
10831 - HEINEMANN	0011170	6410	LEVELED LITERACY IN	22000079-01	09/02/21	210.00	56819
10831 - HEINEMANN	0011170	6410	ESTIMATED SHIPPING/	22000079-99	09/02/21	21.00	56819
10831 - HEINEMANN	0011010	6410	LEVELED LITERACY IN	22000081-01	09/02/21	700.91	56819
10831 - HEINEMANN	0011010	6410	ESTIMATED SHIPPING/	22000081-99	09/02/21	70.09	56819
10854 - HOME DEPOT CREDIT SERVICES	0026008	4302	GEN MAINTENANCE		09/22/21	58.60	56898
10854 - HOME DEPOT CREDIT SERVICES	0026008	4302	GEN MAINTENANCE		09/22/21	197.42	56898
10872 - HYDRO TECHNOLOGIES INC	0026001	4300	PHY/BACT ANALYSIS		09/08/21	55.00	56839
10872 - HYDRO TECHNOLOGIES INC	0026001	4300	CHL/SODIUM		09/08/21	65.00	56839
10872 - HYDRO TECHNOLOGIES INC	0026001	4300	MONITOR - WELLS		09/17/21	250.00	56867
10872 - HYDRO TECHNOLOGIES INC	0026001	4300	PHY/BACT ANALYSIS		09/22/21	55.00	56899
10900 - INTERNATIONAL LITERACY ACCOCIATION	0022100	8100	REGULAR MEMBERSHIP	22000145-01	09/22/21	44.00	56900
10900 - INTERNATIONAL LITERACY ACCOCIATION	0022100	8100	THE READING TEACHER	22000145-03	09/22/21	24.00	56900
10900 - INTERNATIONAL LITERACY ACCOCIATION	0022100	8100	JOURNAL OF ADOLESCE	22000145-04	09/22/21	24.00	56900
10915 - IXL LEARNING	0022203	6110	1 YR QUIA SUBSCRIPT	22000133-01	09/08/21	99.00	56840
11316 - JENNIFER KAMINSKI	0012005	3230	AUG PT		09/17/21	525.98	56868
12230 - LANDMARK OUTREACH	0012000	6410	MULTIPLICATION AND	22000055-01	09/02/21	40.00	56820

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12230 - LANDMARK OUTREACH	0012000	6410	ESTIMATED SHIPPING/	22000055-99	09/02/21	8.00	56820
12088 - LOCAL 1303	00	L2500	DED:1502 UNION DUES		09/20/21	770.10	56879
11149 - JEFFREY S. MELENDEZ	0010000	6110	BANNER		09/22/21	45.55	56901
11149 - JEFFREY S. MELENDEZ	0023200	8100	LIVE CHAT		09/22/21	396.00	56901
11161 - METLIFE	00	L2500	DED:6004 METLIFE		09/10/21	250.00	56851
11161 - METLIFE	00	L2500	DED:6004 METLIFE		09/27/21	250.00	56914
11190 - MODERN SUPPLY	0026007	4301	PLUMBING SUPPLY		09/08/21	65.39	56841
12222 - MUSIC & ARTS	00	L2002	MAJESTIC 4.3-OCTAVE	P2100403-01	09/20/21	2,618.00	56882
11222 - MYSTERY SCIENCE	0022202	6110	DISTRICT MEMBERSHIP	22000083-01	09/08/21	1,499.99	56842
11241 - NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6001 ADD 403(B)		09/08/21	433.18	V103607
11241 - NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6000 PENSION		09/08/21	636.62	V103607
11241 - NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6001 ADD 403(B)		09/20/21	347.54	V103669
11241 - NATIONWIDE TRUST COMPANY FSB	00	L2500	DED:6000 PENSION		09/20/21	555.10	V103669
11280 - NEW FAIRFIELD SCHOOL DISTRICT	0161100	5610	TUITION	22000166-01	09/17/21	104,090.00	56869
11280 - NEW FAIRFIELD SCHOOL DISTRICT	0161100	5610	TUITION - TRANSFER	22000166-02	09/17/21	3,531.58	56869
11280 - NEW FAIRFIELD SCHOOL DISTRICT	0161102	5610	SUPPLEMENT	22000166-03	09/17/21	718.75	56869
11319 - NSTA	0022100	8100	PROFESSIONAL MEMBER	22000148-01	09/22/21	80.00	56902
12218 - COURTNEY H ONOFER	0010000	6110	BALLOONS		09/08/21	12.00	56843
11393 - PEARSON ASSESSMENTS	0012003	6110	WIAT-4 Q-GLOBAL SUB	22000174-01	09/22/21	45.00	56903
11393 - PEARSON ASSESSMENTS	0012003	6110	WISC-V SCR RPT 1 YE	22000174-02	09/22/21	45.00	56903
11393 - PEARSON ASSESSMENTS	0012003	6110	WISC-V INT QG ERP R	22000174-03	09/22/21	10.00	56903
11393 - PEARSON ASSESSMENTS	0012003	6110	BASC-3 QG DGT ADM I	22000174-04	09/22/21	55.00	56903
11393 - PEARSON ASSESSMENTS	0012003	6110	BASC-3 QG DGADMINT	22000174-05	09/22/21	58.50	56903
10944 - J.W. PEPPER & SONS INC	0011080	6110	LAUDATE DOMINUM	22000139-01	09/22/21	24.60	56904
10944 - J.W. PEPPER & SONS INC	0011080	6110	ESTIMATED SHIPPING/	22000139-99	09/22/21	7.99	56904
11454 - POWER SCHOOL GROUP LLC	0022202	6110	ECOLLECT TRAIN		09/17/21	150.00	56870
11458 - PREFERRED MAINTENANCE INC.	0026003	4300	JULY ADJ	22000096-01	09/02/21	267.50	56821
11458 - PREFERRED MAINTENANCE INC.	0026003	4300	MONTHLY CLEANING AU	22000096-01	09/02/21	13,375.00	56821
11568 - ROCKET LIT INC.	0022202	6110	12 MONTH ROCKETLIT	22000172-01	09/22/21	480.00	56905
11616 - SCHOLASTIC MAGAZINES	0011010	6410	SCHOLASTIC NEWS 1		09/02/21	98.18	56822
11616 - SCHOLASTIC MAGAZINES	0011010	6410	SCHOLASTIC NEWS 2		09/02/21	98.18	56822
11616 - SCHOLASTIC MAGAZINES	0011010	6410	MY BIG WORLD		09/02/21	121.00	56822
11616 - SCHOLASTIC MAGAZINES	0011010	6410	LET'S FIND OUT		09/02/21	130.90	56822
11616 - SCHOLASTIC MAGAZINES	0011010	7300	SCHOLASTIC NEWS		09/02/21	1,429.58	56822
11616 - SCHOLASTIC MAGAZINES	0011010	7300	NEWS 1		09/02/21	98.18	56822
11616 - SCHOLASTIC MAGAZINES	0011150	6410	STORYWORKS		09/02/21	522.98	56822
11616 - SCHOLASTIC MAGAZINES	0011150	6410	STORYWORKS		09/02/21	532.32	56822
11616 - SCHOLASTIC MAGAZINES	0011140	6410	MS SOCIAL STUDIES		09/22/21	143.99	56906
11641 - SCHOOL SPECIALTY	0012000	6110	BULLETIN BOARD SET	22000022-02	09/02/21	27.72	56823
11641 - SCHOOL SPECIALTY	0011170	6110	ADHESIVE HYGLOSS HA	22000030-02	09/02/21	1.67	56823
11641 - SCHOOL SPECIALTY	0012000	6110	NOTEBOOK CELESSENCE	22000035-32	09/02/21	4.40	56823
11641 - SCHOOL SPECIALTY	0012000	6110	THERAPUTTY SCENTED	22000035-39	09/02/21	17.88	56823
11641 - SCHOOL SPECIALTY	0011010	6110	PENCIL BEGINNERS NO	22000040-01	09/02/21	4.47	56823

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11641 - SCHOOL SPECIALTY	0011010	6110	STOOL - CLASSROOM S	22000043-11	09/02/21	113.36	56823
11641 - SCHOOL SPECIALTY	0011010	6110	ROLLER ADHESIVE DOU	22000043-13	09/02/21	2.34	56823
11641 - SCHOOL SPECIALTY	0011130	6110	PENCIL #2 PACK OF 9	22000112-01	09/02/21	27.72	56823
11641 - SCHOOL SPECIALTY	0011130	6110	MARKER DRY ERASE LO	22000112-04	09/02/21	22.77	56823
11641 - SCHOOL SPECIALTY	0011130	6110	CLEANER LIQUID EXPO	22000112-05	09/02/21	9.32	56823
11641 - SCHOOL SPECIALTY	0011130	6110	SHEET PROTECTOR HIG	22000112-06	09/02/21	13.38	56823
11641 - SCHOOL SPECIALTY	0011130	6110	TILES PYTHAGOREAN T	22000112-07	09/02/21	30.75	56823
11641 - SCHOOL SPECIALTY	0011130	6110	PEMDICE	22000112-08	09/02/21	84.36	56823
11641 - SCHOOL SPECIALTY	0011130	6110	CLIP MAGNETIC 1.25	22000112-09	09/02/21	16.07	56823
11641 - SCHOOL SPECIALTY	0011130	6110	MIRROR EAGLE EYES M	22000112-10	09/02/21	18.97	56823
11641 - SCHOOL SPECIALTY	0011130	6110	GAME CHESS FAMILY C	22000112-11	09/02/21	31.14	56823
11641 - SCHOOL SPECIALTY	0011130	6110	RULER STRIP MAGNETI	22000112-12	09/02/21	32.28	56823
11641 - SCHOOL SPECIALTY	0011150	6110	CLEANER EXPO PUMP	22000015-31	09/08/21	2.30	56844
11641 - SCHOOL SPECIALTY	0011010	6110	PAINT TEMPERA WASH	22000018-14	09/08/21	12.04	56844
11641 - SCHOOL SPECIALTY	0011010	6110	PAINT TEMPERA WASH	22000018-15	09/08/21	8.76	56844
11641 - SCHOOL SPECIALTY	0011010	6110	PAINT TEMPERA WASH	22000018-16	09/08/21	6.02	56844
11641 - SCHOOL SPECIALTY	0011150	6110	CLEANER MARKER BOAR	22000025-26	09/08/21	2.30	56844
11641 - SCHOOL SPECIALTY	0011150	6110	SCHOOL SMART STORAG	22000026-12	09/08/21	53.80	56844
11641 - SCHOOL SPECIALTY	0012000	6110	BULLETIN BOARD SET	22000027-26	09/08/21	8.17	56844
11641 - SCHOOL SPECIALTY	0011110	6110	CHEM HYDROGEN PEROX	22000034-17	09/08/21	13.34	56844
11641 - SCHOOL SPECIALTY	0011010	6110	PENCIL #2 PACK OF 1	22000091-01	09/08/21	20.03	56844
11641 - SCHOOL SPECIALTY	0011010	6110	SHARPENER PENCIL EL	22000091-02	09/08/21	36.17	56844
11641 - SCHOOL SPECIALTY	0011010	6110	GLUE STICK ELMERS .	22000091-05	09/08/21	33.90	56844
11641 - SCHOOL SPECIALTY	0011010	6110	GLUE WASHABLE 8 OZ	22000091-06	09/08/21	14.26	56844
11641 - SCHOOL SPECIALTY	0011010	6110	LABEL REMOVABLE .75	22000091-07	09/08/21	5.62	56844
11641 - SCHOOL SPECIALTY	0011010	6110	CHENILLE STEMS 12 D	22000091-08	09/08/21	1.80	56844
11641 - SCHOOL SPECIALTY	0011010	6110	MAGNET BIG BUTTON E	22000091-09	09/08/21	5.62	56844
11641 - SCHOOL SPECIALTY	0011010	6110	MAGNET CERAMIC DISC	22000091-10	09/08/21	4.01	56844
11641 - SCHOOL SPECIALTY	0011010	6110	STICKERS - FUN FEST	22000091-11	09/08/21	6.69	56844
11641 - SCHOOL SPECIALTY	0011010	6110	STICKERS - SWEET SC	22000091-12	09/08/21	10.18	56844
11641 - SCHOOL SPECIALTY	0011010	6110	POSTERS READ ALL AB	22000091-13	09/08/21	14.73	56844
11641 - SCHOOL SPECIALTY	0011010	6110	STAPLES STANDARD 21	22000091-14	09/08/21	3.14	56844
11641 - SCHOOL SPECIALTY	0011010	6110	CONST PPR 12X18 WHI	22000091-15	09/08/21	1.99	56844
11641 - SCHOOL SPECIALTY	0011010	6110	PAPER ORIGAMI FOLIA	22000091-16	09/08/21	10.11	56844
11641 - SCHOOL SPECIALTY	0011010	6110	CONST PPR 18X24 BRI	22000091-17	09/08/21	5.35	56844
11641 - SCHOOL SPECIALTY	0011010	6110	FLASH CARDS MULTIPL	22000091-18	09/08/21	8.64	56844
11641 - SCHOOL SPECIALTY	0011010	6110	STORAGE CLASSROOM K	22000091-21	09/08/21	22.77	56844
11641 - SCHOOL SPECIALTY	0011010	6110	FLASH CARDS DIVISIO	22000091-22	09/08/21	8.64	56844
11641 - SCHOOL SPECIALTY	0011010	6110	PEN BIC CRISTAL XTR	22000091-23	09/08/21	6.22	56844
11641 - SCHOOL SPECIALTY	0011010	6110	PAPER GRAPH 9X12 1	22000091-25	09/08/21	11.05	56844
11641 - SCHOOL SPECIALTY	0011010	6110	MARKER SHARPIE CHIS	22000091-26	09/08/21	5.82	56844
11641 - SCHOOL SPECIALTY	0011010	6110	MARKER SHARPIE FINE	22000091-27	09/08/21	18.75	56844
11641 - SCHOOL SPECIALTY	0022101	6110	RECTANGULAR CREDENZ	22000095-01	09/08/21	252.86	56844

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11641 - SCHOOL SPECIALTY	0022101	6110	MOBILE PEDESTAL BOX	22000095-03	09/08/21	480.52	56844
11641 - SCHOOL SPECIALTY	0022101	6110	DRAWER CENTER MAHOG	22000095-04	09/08/21	79.16	56844
11641 - SCHOOL SPECIALTY	0011010	6110	MAGNETIC DRY ERASE	22000016-15	09/17/21	21.43	56871
11641 - SCHOOL SPECIALTY	0011010	6110	MAGNETIC DRY ERASE	22000016-16	09/17/21	21.43	56871
11641 - SCHOOL SPECIALTY	0011010	6110	MARKER DRY ERASE EX	22000021-02	09/17/21	31.30	56871
11641 - SCHOOL SPECIALTY	0011010	6110	MARKER DRY ERASE EX	22000021-02	09/17/21	65.92	56871
11641 - SCHOOL SPECIALTY	0012000	6110	MARKER EXPO 2 LOW O	22000031-05	09/17/21	10.71	56871
11641 - SCHOOL SPECIALTY	0011110	6110	MARKER SHARPIE ASST	22000034-12	09/17/21	16.07	56871
11641 - SCHOOL SPECIALTY	0011010	6110	DOUGH CRAYOLA MODEL	22000040-05	09/17/21	66.98	56871
11641 - SCHOOL SPECIALTY	0011010	6110	ERASER MAGNETIC DRY	22000040-18	09/17/21	85.72	56871
11641 - SCHOOL SPECIALTY	0011010	6110	CRAYONS CRAYOLA MUL	22000040-24	09/17/21	6.00	56871
11641 - SCHOOL SPECIALTY	0011010	6110	CRAYONS CRAYOLA MUL	22000040-24	09/17/21	6.00	56871
11641 - SCHOOL SPECIALTY	0011160	6110	MARKER CRAYOLA WASH	22000090-02	09/17/21	14.55	56871
11641 - SCHOOL SPECIALTY	0011160	6110	CHILDCRAFT SEATING	22000090-12	09/17/21	202.46	56871
11641 - SCHOOL SPECIALTY	0011010	6110	DRY ERASE MARKER EX	22000091-03	09/17/21	36.24	56871
11641 - SCHOOL SPECIALTY	0011010	6110	MARKER EXPO 2-IN- 1	22000091-04	09/17/21	10.91	56871
11641 - SCHOOL SPECIALTY	0011010	6110	CALENDAR DESK PAD S	22000091-20	09/17/21	7.16	56871
11641 - SCHOOL SPECIALTY	0011010	6110	PAPER COMP 8X10.5 W	22000091-24	09/17/21	7.83	56871
11641 - SCHOOL SPECIALTY	00	L2002	CHILDCRAFT ALPHABET	P2100391-01	09/20/21	519.40	56883
11641 - SCHOOL SPECIALTY	0012000	6110	FILE FOLDER LTR ORA	22000027-13	09/22/21	16.94	56907
11641 - SCHOOL SPECIALTY	0011170	6110	FOLDER 2PKT W/FASTN	22000029-03	09/22/21	21.42	56907
11686 - SHEPAUG VALLEY SCHOOLS	0161100	5610	2021-22 TUITION - 2	22000141-01	09/08/21	90,707.50	56845
11686 - SHEPAUG VALLEY SCHOOLS	0161102	5610	2021 - 2022 SPECIAL	22000141-02	09/08/21	7,170.00	56845
11686 - SHEPAUG VALLEY SCHOOLS	0161100	5610	2021-22 TUITION - 1	22000141-03	09/22/21	3,488.75	56908
12077 - SHERMAN EDUCATIONAL ASSOC.	00	L2500	DED:1501 SEA DUES		09/27/21	2,891.30	56915
11692 - SHERWIN-WILLIAMS CO.	0026002	6900	PAINT SUPPLY		09/17/21	19.14	56872
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG EX WHI	P2100379-01	09/20/21	218.35	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG EX WHI	P2100379-01	09/20/21	393.96	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG DEEP -	P2100379-02	09/20/21	59.34	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG DEEP -	P2100379-02	09/20/21	107.05	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG ULTRA	P2100379-03	09/20/21	59.34	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG ULTRA	P2100379-03	09/20/21	107.05	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG EX WHI	P2100379-04	09/20/21	59.34	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT EG EX WHI	P2100379-04	09/20/21	107.05	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT SG ULTRA	P2100379-05	09/20/21	65.23	56884
11692 - SHERWIN-WILLIAMS CO.	00	L2002	PI PRECAT SG ULTRA	P2100379-05	09/20/21	117.69	56884
11693 - SHI INTERNATIONAL CORP.	0022203	6110	GOOGLE CHROME OS MG	22000120-01	09/08/21	1,085.00	56846
11696 - SHIPMAN & GOODWIN LLP	0023100	3300	LEGAL - JULY		09/02/21	1,682.00	56824
	0161301	5620			09/17/21	26,674.25	56873
11730 - KERI BECKLEY SNOWDEN	0027900	5800	TRAVEL EXP		09/17/21	167.72	56874
11730 - KERI BECKLEY SNOWDEN	00	L2002	MEAL REIMBURSEMENT	P2100368-02	09/20/21	10.09	56885
11730 - KERI BECKLEY SNOWDEN	00	L2002	HOTEL FOR CONFERENC	P2100368-03	09/20/21	687.00	56885
11755 - SPORTSMENS	0010010	7300	SECURITY UNIFORMS		09/02/21	411.00	56825



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11772 - STATE OF CONNECTICUT- DEPT OF LABOR	0025100	2500	UNEMPLOYMENT		09/08/21	280.24	56847
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX		08/27/21	1,878.37	V103572
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX		09/02/21	1,493.28	V103584
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX		09/08/21	1,032.15	V103608
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX		09/10/21	5,282.67	V103643
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX		09/20/21	908.62	V103670
11776 - STATE OF CONNECTICUT	00	L2500	DED:*SCT STATE TAX		09/27/21	7,720.95	V103716
12176 - STERLING SANITARY SUPPLY CO	0026008	4302	6 CASES DIS CLOTHS		09/02/21	663.90	56826
12197 - STUTTERING THERAPY RESOURCES INC	0012000	6410	SCHOOL-AGE STUTTERI	22000054-01	09/22/21	68.00	56909
12197 - STUTTERING THERAPY RESOURCES INC	0012000	6410	MINIMIZING BULLYING	22000054-02	09/22/21	54.00	56909
12197 - STUTTERING THERAPY RESOURCES INC	0012000	6410	ESTIMATED SHIPPING/	22000054-99	09/22/21	12.20	56909
11892 - TEACHERS RETIREMENT BOARD	00	L2500	DED:0003 VOL TRP		09/02/21	300.00	V103585
11892 - TEACHERS RETIREMENT BOARD	00	L2500	DED:0001 TRB		09/02/21	7,576.00	V103585
11892 - TEACHERS RETIREMENT BOARD	00	L2500	DED:0001 TRB		09/10/21	23,457.17	V103644
	0161301	5620			09/17/21	2,700.00	56875
11645 - THE SCHUSTER GROUP	0025100	2700	YEARLY CONSULTING F	22000004-01	09/08/21	2,000.00	56848
12236 - TRAFERA	0022203	6110	TRAFERA CBP WARRANT	22000125-01	09/17/21	2,975.00	56876
11901 - TRI-STATE CONSORTIUM	0022100	8100	MEMBERSHIP DUES	22000142-01	09/08/21	7,850.00	56849
11919 - UNITED ALARM SERVICES INC.	0026001	4300	CENTRAL STATUS MONI	22000159-01	09/17/21	81.00	56877
11919 - UNITED ALARM SERVICES INC.	0026001	4300	CENTRAL STATION MON	22000159-02	09/17/21	73.50	56877
11919 - UNITED ALARM SERVICES INC.	0026001	4300	DAILY TEST TIMER	22000159-03	09/17/21	24.00	56877
11919 - UNITED ALARM SERVICES INC.	0026001	4300	VIRTUAL KEYPAD	22000159-04	09/17/21	15.00	56877
12169 - UNITED RENTAL	00	L2002	LIFT RENTAL - SEE A	P2100366-01	09/20/21	628.50	56886
12169 - UNITED RENTAL	0026008	4302	SCISSOR LIFT RENTAL		09/22/21	394.91	56910
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME		09/02/21	150.00	V103586
12087 - VOYA / ING	00	L2500	DED:6006 FTB & T		09/10/21	550.00	V103645
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME		09/10/21	1,225.00	V103645
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME		09/17/21	8,958.19	V103647
12087 - VOYA / ING	00	L2500	DED:6003 OPPENHEIME		09/27/21	1,375.00	V103717
12087 - VOYA / ING	00	L2500	DED:6006 FTB & T		09/27/21	550.00	V103717
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH STUDENT MATH	22000143-01	09/22/21	30.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH STUDENT MATH	22000143-02	09/22/21	45.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH NATIONAL TEAC	22000143-03	09/22/21	49.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH NATIONAL TEAC	22000143-04	09/22/21	49.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH NATIONAL TEAC	22000143-05	09/22/21	98.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH NATIONAL TEAC	22000143-06	09/22/21	98.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH NATIONAL TEAC	22000143-07	09/22/21	49.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH STUDENT MATH	22000143-08	09/22/21	39.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH STUDENT MATH	22000143-09	09/22/21	39.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	VMATH STUDENT MATH	22000143-10	09/22/21	78.00	56911
12045 - VOYAGER SOPRIS LEARNING	0011170	6410	ESTIMATED SHIPPING/	22000143-99	09/22/21	15.60	56911
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	ALPHABET WALL STRIP	22000069-01	09/02/21	21.40	56827
12001 - WILSON LANGUAGE TRAINING CORP.	0012000	6110	ESTIMATED SHIPPING/	22000069-99	09/02/21	8.00	56827

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12225 - WOODWIND BRASSWIND	00	L2002	MANHASSET MUSIC STA	P2100399-01	09/20/21	427.00	56887
12206 - XEROX CORPORATION	0010000	4300	COPIERS - JULY		09/02/21	1,321.43	56828
12038 - ZANER-BLOSER INC.	0011010	6110	ALPHABET WALL STRIP	22000057-01	09/08/21	35.49	56850
12038 - ZANER-BLOSER INC.	0011010	6110	ESTIMATED SHIPPING/	22000057-99	09/08/21	5.00	56850
<b>Total</b>						<b>\$682,531.39</b>	