

HPS Warrant EV20210528

Vendor	Total	Account	Detail Line Description
All-Comm Technologies Inc	\$210.00	1010000.4.2430.6584.42.775.00.20	2 year warranty
All-Comm Technologies Inc	\$1,065.60	1010000.4.2430.6584.42.775.00.20	ICOM UHF PORTABLE 16CH 4w Complete Antenna,Battery,Beltclip Rapid Charge
AMEGO Inc	\$20,444.10	1010000.4.9306.6485.34.280.00.30	OOD I. R. - 5017A
AMEGO Inc	\$21,125.57	1010000.4.9306.6485.34.280.00.30	OOD I. R. - 5017A
AMEGO Inc	\$20,444.10	1010000.4.9306.6485.34.280.00.30	OOD I. R. - 5017A
American Thunder Fireworks Inc.	\$2,500.00	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Amy S Jones	\$41.85	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Anne Lees	\$42.94	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Anne M Lees	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Apple Computer Inc	\$6.95	1010000.4.2451.6641.73.315.00.10	Apple parts and equipment
Apple Computer Inc	\$447.95	1010000.4.2451.6641.73.315.00.10	Apple parts and equipment
Arrow Paper Corp	\$178.76	2302144.4.3510.6515.61.290.00.10	Livi 2P Toilet Tissue
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$99.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$138.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
AT&T - 5094	\$46.14	1010000.4.4130.6688.74.185.00.10	Monthly Invoices
Atkinson Graphics	\$120.00	4332202.4.2430.6582.61.000.00.30	CREW BLACK L
Atkinson Graphics	\$240.00	4332202.4.2430.6582.61.000.00.30	CREW BLACK M
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	CREW BLACK S
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	CREW BLACK XL
Atkinson Graphics	\$60.00	4332202.4.2430.6582.61.000.00.30	CREW BLACK XS
Atkinson Graphics	\$24.00	4332202.4.2430.6582.61.000.00.30	CREW HOT PINK 3XL
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	CREW HOT PINK L
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	CREW HOT PINK M
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	CREW HOT PINK S
Atkinson Graphics	\$40.00	4332202.4.2430.6582.61.000.00.30	CREW HOT PINK XL
Atkinson Graphics	\$60.00	4332202.4.2430.6582.61.000.00.30	CREW HOT PINK XS
Atkinson Graphics	\$62.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT CHARCOAL 3XL
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT CHARCOAL M
Atkinson Graphics	\$216.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT CHARCOAL S
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT CHARCOAL XL
Atkinson Graphics	\$145.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT CHARCOAL XXL
Atkinson Graphics	\$87.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP BLACK 3XL
Atkinson Graphics	\$270.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP BLACK XXL
Atkinson Graphics	\$58.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER BROWN 3XL
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER BROWN L
Barnes & Noble	\$13.59	1010000.4.2410.6595.49.790.00.20	ESL Games for the Classroom: 101 Interactive Activities to Engage Your Student
Barnes & Noble	\$14.39	1010000.4.2410.6595.49.790.00.20	Poems Aloud
Barnes & Noble	\$27.96	1010000.4.2410.6595.49.790.00.20	The ELL Teacher's Toolbox: Hundreds of Practical Ideas to Support Your Student
Barnes & Noble	\$14.39	1010000.4.2410.6595.49.790.00.20	What Color is My World?: The Lost History of African-American Inventors
Barnes & Noble	\$14.39	1010000.4.2410.6595.49.790.00.20	You Matter
Beth Tilden	\$7.00	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Beverly School for the Deaf	\$9,763.80	1010000.4.9305.6485.34.280.00.30	S.B. - 5134C
Beverly School for the Deaf	\$9,763.80	1010000.4.9305.6485.34.280.00.30	OOD J. G. - 5134C
Beverly School for the Deaf	\$9,763.80	1010000.4.9305.6485.34.280.00.30	OOD H.L. - 5134C
Beverly School for the Deaf	\$9,763.80	1010000.4.9305.6485.34.280.00.30	OOD H.L. - 5134C
Book Source	\$3.74	1010000.4.2415.6550.52.745.00.20	Assorted Books - Grade 3
Book Source	\$59.84	1010000.4.2415.6550.53.171.00.20	All Wqual: A ballad of Lemon Grove Quote Q1014631-1
Book Source	\$65.68	1010000.4.2415.6550.53.171.00.20	From farmworker to astronaut Quote Q1014631-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Gathering the sun: An alphabet in Spanish Quote Q1014631-1
Book Source	\$65.68	1010000.4.2415.6550.53.171.00.20	Iguanas in the snow and other winter poem Quote Q1014631-1
Book Source	\$49.26	1010000.4.2415.6550.53.171.00.20	Laughing Tomatoes and other spring poems
Book Source	\$23.96	1010000.4.2415.6550.53.171.00.20	Listen to the desert Quote Q1014631-1
Book Source	\$32.92	1010000.4.2415.6550.53.171.00.20	Merriam-Webster's Illustrated Spanish-English Quote Q1014631-1
Book Source	\$67.38	1010000.4.2415.6550.53.171.00.20	Merriam-Webster's Spanish-English Visual Quote Q1014631-1
Book Source	\$35.88	1010000.4.2415.6550.53.171.00.20	My Name is Gaito Quote Q1014631-1
Book Source	\$71.92	1010000.4.2415.6550.53.171.00.20	My name is Jorge on both side of the Ri Quote Q1014631-1
Book Source	\$49.26	1010000.4.2415.6550.53.171.00.20	Poems to dream together Quote Q1014631-1
Book Source	\$83.68	1010000.4.2415.6550.53.171.00.20	The day it snowed tortillas Quote Q1014631-1
Book Source	\$20.92	1010000.4.2415.6550.53.171.00.20	The Emerald Lizard: Fifteen Latin American Quote Q1014631-1
Book Source	\$41.92	1010000.4.2415.6550.53.171.00.20	The Princess and the pea Quote Q1014631-1
Book Source	\$14.92	1010000.4.2415.6550.53.171.00.20	The Shameless Shenanigans of Mister Malo Quote Q1014631-1

HPS Warrant EV20210528

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Book Source	\$44.76	1010000.4.2415.6550.53.171.00.20	The Taco Magician and other Poems Quote Q1014631-1
Book Source	\$14.99	1010000.4.2415.6550.53.171.00.20	The Tree is older than you are Quote Q1014631-1
Book Source	\$238.40	1010000.4.2415.6550.53.171.00.20	Elections: Why They Matter To You by John Son, Quote Q1014002-1
Book Source	\$448.40	1010000.4.2415.6550.53.171.00.20	Fault Lines In the Constitution, Secondby Cynthia and San Levinson, Quote Q1014002-1
Book Source	\$220.36	1010000.4.2415.6550.53.171.00.20	GL Grade 5 Content Social Stud, Collection of 30 titles
Book Source	\$113.82	1010000.4.2415.6550.53.171.00.20	Levels W-Z Social Studies Read Collection of 15 titles, quote Q1014002-1
Book Source	\$1,048.60	1010000.4.2415.6550.53.171.00.20	145 t street short stories Quote Q1014695-1
Book Source	\$12.75	1010000.4.2415.6550.53.171.00.20	On Writing A Memoir of the Craft Quote Q1014695-1
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	The Alchemyst Quote Q1014695-1
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	The Enchantress Quote Q1014695-1
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	The Magician Quote Q1014695-1
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	The Necromancer Quote Q1014695-1
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	The Sorceress Quote Q1014695-1
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	The Warlock Quote Q1014695-1
Book Source	\$66.62	1010000.4.2415.6550.53.171.00.20	Below Level Fantasy & Science Fiction (U-Y) Grade 7 Quote Q1014603-2 title cc
Book Source	\$75.45	1010000.4.2415.6550.53.171.00.20	Below Level High Interest Nonfiction (U-Y) Grade 7. Collection of 10 titles Quote
Book Source	\$65.15	1010000.4.2415.6550.53.171.00.20	Below Level Historical Fiction (U-Y) Grade 7 title count 10 Quote Q1014603-2
Book Source	\$68.90	1010000.4.2415.6550.53.171.00.20	Below Level Mystery (U-Y) grade 7 collection of 10 titles. Quote Q1014603-2
Book Source	\$75.04	1010000.4.2415.6550.53.171.00.20	Below Level Reading Grade 7 (U-Y) Title Count 10 Quote Q1014603-2
Book Source	\$68.87	1010000.4.2415.6550.53.171.00.20	Below Level Realistic Fiction (U-Y) collection of 10 titles Quote Q1014603-2
Book Source	\$149.90	1010000.4.2415.6550.53.171.00.20	Los Juefos Del Hambre (the Hunger Games) Quote Q1014603-2
Book Source	\$240.39	1010000.4.2415.6550.53.171.00.20	Own Voices and Div Authors 6-8Collection Title Count 30 Quote Q1014603-2
Book Source	\$299.60	1010000.4.2415.6550.53.171.00.20	The Boy in the stripped Pajamas
Book Source	\$292.20	1010000.4.2415.6550.53.171.00.20	The Hunger Games Quote Q1014603-2
Book Source	\$1,198.00	1010000.4.2415.6550.53.171.00.20	The Westing Game Quote Q1014603-2
BSN Sports Inc.	\$44.33	1010000.4.3510.6602.72.115.00.10	BSN Bucket
BSN Sports Inc.	\$57.98	1010000.4.3510.6602.72.115.00.10	MAC Batting Tee
BSN Sports Inc.	\$155.98	1010000.4.3510.6602.72.115.00.10	Tanner Tee 26-43"
Catherine Lally	\$149.00	1010000.4.2357.6645.33.135.00.10	Memberships
Christine B Hickey	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
ChromebookParts.com	\$38,674.01	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	\$1,679.52	4412000.4.2453.6610.73.316.00.20	Quote #31538,
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
City of Boston	\$4,621.28	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.V.R. -Horace Mann
Coca-Cola Bottling Co of Northn New	\$379.39	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Coca-Cola Bottling Co of Northn New	\$194.58	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Collaborative for Regional Ed Services	\$250.94	1010000.4.9464.6485.34.280.00.30	OOD for P.A. 05280005
Collaborative for Regional Ed Services	\$3,155.30	1010000.4.9464.6485.34.280.00.30	OOD C.T. 5310001
Collaborative for Regional Ed Services	\$509.29	1010000.4.9464.6485.34.280.00.30	OOD J.A.- stayed
Collaborative for Regional Ed Services	\$4,417.41	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
College Entrance Examination Board	\$400.00	1010000.4.2357.6645.61.500.00.20	Membership dues Customer #23760
Collins Sports Medicine	\$2,800.00	1010000.4.3510.6602.72.115.00.10	Spirit AB900 Air Bike
Comcast Business	\$15.52	1010000.4.1450.6636.73.200.00.10	The Barn - Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn - Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn - Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn - Internet
Comcast Business	\$599.36	1010000.4.4130.6688.74.185.00.10	Hunking - VOIP
Comcast Business	\$566.16	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Comcast Business	\$566.16	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Comcast Business	\$566.16	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Conlon Products Inc	\$99.90	1010000.4.3510.6602.72.115.00.10	Adult Size Blue Proceduarl Mask with Adjustable Metal Nose Band and Latex Fi
Conlon Products Inc	\$156.00	1010000.4.3510.6602.72.115.00.10	Flex Wipes One-Step Clean Disinfectant Wipes 75/canister, 6/case
Conlon Products Inc	\$252.00	1010000.4.3510.6602.72.115.00.10	Purel Advanced Hand Sanitizer Gel 8 oz. Pump Bottle 12/carton
Conlon Products Inc	\$88.00	1010000.4.3510.6602.72.115.00.10	Spraypak Aerosol Disinfectant Spray 12/16.5 oz. cans/case

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Vendor	Total	Account	Detail Line Description
Cotting School, Inc.	\$450.00	4212400.4.2440.6425.34.280.05.10	Consulting services for A.K.
Daniel Joubert	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
David Johns	\$260.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Denise Johnson	\$276.00	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Other
Denise Johnson	\$28.00	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Other
Dennis K Burke Inc	\$1,359.81	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,752.56	1010000.4.3300.6625.75.320.00.30	Fuel
Devereux	\$2,877.40	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$4,891.58	1010000.4.9305.6485.34.280.00.30	OOD tuition for F.B. 5324P
Diamond Athletic Turf Inc	\$1,090.00	1010000.4.2430.6425.72.210.00.20	Removal of football goal posts
Diane Koocher	\$29.74	1010000.4.2430.6584.53.755.00.20	Supplies, Standard
Different Roads to Learning Inc	\$896.35	1010000.4.2110.6582.34.280.00.30	VB-MAPP Assessment Kit, with manual- Different Roads
Donald Kirkland	\$130.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
EdTech Solutions LLC	\$3,392.50	4212400.4.2440.6425.34.280.05.10	AT services, AAC services and AT evaluations
Eglantina A Toska	\$38.97	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Other
Eileen M Spero	\$9.05	2292549.4.3200.6582.70.000.06.20	Supplies. Other
Enid DeCatro	\$510.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$880.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Eric MacDonald	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Erin Marsh	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
ESCO Awards	\$30.00	1010000.4.2430.6584.51.795.00.20	engrave plaque on Tempa Pagel Memorial Writing Award
Evergreen Center Inc	\$18,913.20	1010000.4.9306.6485.34.280.00.30	OOD U.J. -5385B
Evergreen Center Inc	\$18,913.20	1010000.4.9306.6485.34.280.00.30	OOD C.P. 5385A
Evergreen Center Inc	\$20,922.30	1010000.4.9306.6485.34.280.00.30	OOD Z.G 5385A
Evergreen Center Inc	\$19,543.64	1010000.4.9306.6485.34.280.00.30	OOD U.J. -5385B
Evergreen Center Inc	\$19,543.64	1010000.4.9306.6485.34.280.00.30	OOD C.P. 5385A
Evergreen Center Inc	\$21,619.71	1010000.4.9306.6485.34.280.00.30	OOD Z.G 5385A
Forreste Lombard	\$51.44	1010000.4.2430.6530.34.280.00.30	LFL-Food
Forreste Lombard	\$202.96	1010000.4.4130.6688.74.185.00.10	phone reimbursement
Foucault Appliance	\$179.00	1010000.4.4230.6641.61.520.00.20	Washer/Dryer repair
Fred Doyle	\$130.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
FS OF PLAISTOW, LLC DBA FAST SIGN	\$315.00	1010000.4.2430.6584.54.725.00.20	18"x36" Pride Pole Banners Invoice #2219-7800
Fun and Function	\$83.94	1010000.4.2420.6620.63.771.00.30	Chewnoodle - Bumpy Blue
Fun and Function	\$82.64	1010000.4.2420.6620.63.771.00.30	Chewy Tubes Red
Fun and Function	\$41.94	1010000.4.2420.6620.63.771.00.30	Super Chews - Smooth
Fun and Function	\$41.94	1010000.4.2420.6620.63.771.00.30	Super Chews - Textured
Fun and Function	\$72.80	1010000.4.2430.6582.62.770.00.30	Homework Tent
Gopher Sport	\$34.49	1010000.4.2430.6584.53.755.00.20	Acme Thunderer 60 - 1/2 pea style whistle metal Quote QT22322
Gopher Sport	\$7.97	1010000.4.2430.6584.53.755.00.20	Ball Inflation Needles set of 25 Quote QT22322
Gopher Sport	\$173.63	1010000.4.2430.6584.53.755.00.20	Game Play BagMania Set Quote QT22322
Gopher Sport	\$155.10	1010000.4.2430.6584.53.755.00.20	GamePlay TripleToss - red/blue set Quote QT22322
Gopher Sport	\$258.10	1010000.4.2430.6584.53.755.00.20	Gopher CartGo Collapsible storage Cart Quote QT22322
Gopher Sport	\$75.61	1010000.4.2430.6584.53.755.00.20	Gopher Practice Tennis Balls - Case of 72 Quote QT22322
Gopher Sport	\$203.70	1010000.4.2430.6584.53.755.00.20	Gopher QwikPro 2.0 Round Pop-up Soccer Goal Quote QT22322
Gopher Sport	\$8.86	1010000.4.2430.6584.53.755.00.20	Gopher Rainbow Plus Lanyards, set of 8 Quote QT22322
Gopher Sport	\$134.83	1010000.4.2430.6584.53.755.00.20	Gopher ShoutOut Rechargeable Megaphone Quote QT22322
Gopher Sport	\$66.71	1010000.4.2430.6584.53.755.00.20	Hopscotch Stencil Quote QT22322
Gopher Sport	\$183.33	1010000.4.2430.6584.53.755.00.20	MagnePro EZ Pull Flag Belt System - set of 24 medium Quote QT22322
Gopher Sport	\$26.14	1010000.4.2430.6584.53.755.00.20	MagnePro Flag Belt System - replacemtn buckles se of 12 Quote QT22322
Gopher Sport	\$35.56	1010000.4.2430.6584.53.755.00.20	Open Reel Measuring Tape - 330' Quote QT22322
Gopher Sport	\$58.15	1010000.4.2430.6584.53.755.00.20	ProTuff Stay -n- Play Half Cones - 2.5"H, Orange set of 36 Quote QT22322
Gopher Sport	\$134.83	1010000.4.2430.6584.53.755.00.20	Rainboe DuraBag Mesh Ball Bags - XL set of 6 Quote QT22322
Gopher Sport	\$40.85	1010000.4.2430.6584.53.755.00.20	Rainbow AirCommander Plastic Disc - 11" dia, set of 6 Quote QT22322
Gopher Sport	\$247.20	1010000.4.2430.6584.53.755.00.20	Rainbow Dura Coat-Foam Dodgeballs - 6.3" dia, set of 6 Quote QT22322
Gopher Sport	\$48.40	1010000.4.2430.6584.53.755.00.20	Rainbow Enorma Sport Biggie Birdie - set of 6 Quote QT22322
Gopher Sport	\$23.99	1010000.4.2430.6584.53.755.00.20	Rainbow Quick Turn Speed Ropes - 16'L, set of 6 Quote QT22322
Gopher Sport	\$18.65	1010000.4.2430.6584.53.755.00.20	Rainbow Quick Turn Speed Ropes - 8'L set of 6 Quote QT22322
Gopher Sport	\$19.54	1010000.4.2430.6584.53.755.00.20	Rainbow Quick Turn Speed Ropes - 9'L set of 6 Quote QT22322
Gopher Sport	\$145.40	1010000.4.2430.6584.53.755.00.20	Rainbow Tuffsport Footballs - size3 Jnior, set of 6 Quote QT22322
Gopher Sport	\$17.76	1010000.4.2430.6584.53.755.00.20	Rainbow Quick Turn Speed Ropes - 7 L set of 6 Quote QT22322
Gopher Sport	\$134.83	1010000.4.2430.6584.53.755.00.20	RoundUp Jump Rope Rack Quote QT22322
Gopher Sport	\$106.71	1010000.4.2430.6584.53.755.00.20	Saucer Slam Set Quote QT22322
Gopher Sport	\$164.80	1010000.4.2430.6584.53.755.00.20	Screamin" Orange Rubber Soccer Balls - Size5 Quote QT22322

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Vendor	Total	Account	Detail Line Description
Gopher Sport	\$69.69	1010000.4.2430.6584.53.755.00.20	Screamin' Yellow Plastic Cones 12" H set of 6 Quote QT22322
Gopher Sport	\$177.91	1010000.4.2430.6584.53.755.00.20	Tug of War Ropes Quote QT22322
Gopher Sport	\$42.54	1010000.4.2430.6584.53.755.00.20	Ultra Durable Nylon Basketball Net Quote QT22322
Gopher Sport	\$269.66	1010000.4.2430.6584.53.755.00.20	UltraNet Portable Net System Quote QT22322
Gopher Sport	\$149.00	1010000.4.2430.6584.53.755.00.20	Giant Tower, Quote QT17903
Gopher Sport	\$229.00	1010000.4.2430.6584.53.755.00.20	Giant Up 4 It, Quote QT 17903
Gopher Sport	\$185.00	1010000.4.2430.6584.53.755.00.20	KingMe! Set Quote QT17903
Gopher Sport	\$40.63	1010000.4.2110.6582.34.280.00.30	Freight
Gopher Sport	\$239.00	1010000.4.2110.6582.34.280.00.30	Prostretch Rev- Latex Free Tubing
Gopher Sport	\$37.06	1010000.4.2110.6582.34.280.00.30	Freight
Gopher Sport	\$218.00	1010000.4.2110.6582.34.280.00.30	Gripper-
Gopher Sport	\$108.44	1010000.4.2110.6582.34.280.00.30	Freight
Gopher Sport	\$319.00	1010000.4.2110.6582.34.280.00.30	Omnikin SIX Balls w/ 2 Latex Bladders
Gopher Sport	\$119.90	1010000.4.2110.6582.34.280.00.30	Rainbow Bull's Eye Velcro Catch Set
Gopher Sport	\$199.00	1010000.4.2110.6582.34.280.00.30	Rainbow Durabilitee Batting Tee
Greenwood Industries, Inc.	\$1,058.63	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$1,020.24	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Guitar Center Stores, Inc	\$12.99	1010000.4.2430.6580.48.195.00.20	MUSICIAN'S GEAR GUITAR STAND
Guitar Center Stores, Inc	\$19.99	1010000.4.2430.6580.48.195.00.20	PERRI'S LEATHER GUITAR STRAP CREAM
Guitar Center Stores, Inc	\$3.30	1010000.4.2430.6580.48.195.00.20	SHIPPING AND HANDLING
Harrow Sports	\$638.80	4332071.4.3510.6582.00.115.00.00	Sublimated Hockey Jersey, Adult Large, Custom Artwork: 4, 5, 7, 9, 10, 12, 13,
Harrow Sports	\$56.00	4332071.4.3510.6582.00.115.00.00	Sublimated Hockey Jersey, Adult XL, Custom Artwork: 1
Haverhill Water Department	\$783.70	1010000.4.4220.6640.74.185.00.10	Water testing for St James
Home Depot Pro	\$276.04	1010000.4.4110.6584.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$469.00	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$121.18	1010000.4.4110.6584.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$728.17	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$901.95	1010000.4.4110.6515.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$72.20	1010000.4.4110.6584.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$65.94	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$249.60	1010000.4.4110.6515.43.710.00.20	Custodial Supplies-Online-Bradford
Home for Little Wanderers	\$8,473.68	1010000.4.9305.6485.34.280.00.30	OOD K. C. 5785E
Home for Little Wanderers	\$9,415.20	1010000.4.9305.6485.34.280.00.30	OOD K. C. 5785E
Home for Little Wanderers	\$5,043.52	1010000.4.9305.6485.34.280.00.30	OOD K. C. 5785E
Hopeful Journeys Educational Center	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD O.DJ. - 5415A
Hopeful Journeys Educational Center	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD J.L. - 5415A
Hopeful Journeys Educational Center	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD C.P. - 5415A
Hopeful Journeys Educational Center	\$10,308.42	1010000.4.9305.6485.34.280.00.30	OOD S.Q. - 5415A
HUBERT	\$2,115.00	4411001.4.3400.6582.76.000.00.10	
Ideal Office Solutions LLC	\$924.85	1010000.4.4230.6641.54.725.00.20	Consentino Security Desk
Institute for Restorative Initiatives	\$992.00	4213050.4.2310.6335.54.700.04.10	Circle Forward (New Edition, 30% bulk purchase discount rate of \$59/book)
Jackson Lumber & Millwork Co Inc	\$771.48	1010000.4.2430.6580.61.260.00.20	ENCUMBERED FUNDS FY 21
James F Farr Academy Inc	\$258.78	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
Jennifer Slater	\$11.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
John E Lang	\$290.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
John McCauley	\$150.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Katie Vozeolas	\$20.00	2292549.4.3200.6582.70.000.06.20	Supplies. Other
Kelly Wentworth	\$1,750.00	1010000.4.2210.6535.61.500.00.20	8x8 photo booth banners
Kirby Landscaping LLC	\$7,740.00	1010000.4.4210.6642.63.520.00.20	Landscaping the front of the school
Kona Ice 4 U LLC	\$3,700.00	4401015.4.2430.6580.33.105.00.10	Teacher/Staff Appreciation
Krista Lamontagne	\$12.00	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Other
Krysten Howell	\$35.77	1010000.4.1210.6560.32.310.00.10	Office Supplies
Lakeshore Equipment Company	\$76.98	1010000.4.2110.6582.34.280.00.30	Heavy Duty Premium Wobble Chairs 12" size
Landmark School	\$6,800.00	1010000.4.2357.6650.34.280.00.30	Professional development for language-based programming at Hunking and H
Language Testing International	\$160.00	1010000.4.2415.6425.61.171.00.20	Adaptive Latin Testing
Learning Skills Academy	\$5,816.40	1010000.4.9200.6485.34.280.00.30	OOD B.A. 5625A
Learning Skills Academy	\$5,816.40	1010000.4.9200.6485.34.280.00.30	OOD A.C. 5625A
Learning Skills Academy	\$1,038.70	1010000.4.9305.6485.34.280.00.30	OOD B.A 5625A
Learning Skills Academy	\$553.50	1010000.4.9200.6485.34.280.00.30	OOD A.C. 5625A
LearnWell	\$156.25	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$62.52	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$31.25	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring

HPS Warrant EV20210528

Vendor	Total	Account	Detail Line Description
LearnWell	\$125.00	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$62.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
Lenovo Financial Services	\$37,741.06	1010000.4.2451.6609.61.505.00.20	HP Chromebooks
Lindamood Bell	\$6,500.00	4212400.4.2440.6425.34.280.05.10	LiPS Training March 1-5
Lisa Begley	\$11.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Lori Curry	\$22.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Lori Capra	\$25.40	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Lucos Transportation LLC	\$500.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,320.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$900.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$480.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$700.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Luz Barreto-Longus	\$135.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$180.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$90.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$90.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$135.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$90.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$90.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$90.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$135.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$90.00	1010000.4.2320.6425.34.280.00.30	Translations
Luz Barreto-Longus	\$135.00	1010000.4.2320.6425.34.280.00.30	Translations
Lyons & Rogers LLC	\$700.00	1010000.4.2320.6425.34.280.00.30	Webinar-Legal Strategies
Mark T Young	\$145.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Maureen Simmons	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
May Institute	\$10,408.80	1010000.4.9305.6485.34.280.00.30	OOD C.R. 5706E
MB Tractor & Equipment	\$18.65	1010000.4.4220.6640.47.765.00.20	Maintenance/Repair-Building Custodial \$ Encumbered
MB Tractor & Equipment	\$117.41	1010000.4.4220.6640.47.765.00.20	Maintenance/Repair-Building Custodial \$ Encumbered
Melanie Hodson	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Melanie Tarbox	\$11.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Melmark Inc	\$10,132.40	1010000.4.9305.6485.34.280.00.30	OOD J.G. 5710C
Melmark Inc	\$10,132.40	1010000.4.9305.6485.34.280.00.30	OOD JOSH.G. 5710C
Melmark Inc	\$24,044.22	1010000.4.9306.6485.34.280.00.30	OOD S.R. - 5710 B
Melmark Inc	\$6,223.56	1010000.4.9306.6485.34.280.00.30	S.R 1:1
Mercedes Richards	\$23.29	1010000.4.2420.6620.63.771.00.30	TEACH - Equipment Exps
Methuen Public Schools	\$9,295.18	1010000.4.9305.6485.34.280.00.30	OOD Tuition B.A.
MGR Electrical Contracting, Inc.	\$4,850.00	4332200.4.3400.6641.76.000.00.10	Food Service
Michael Colbert	\$145.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Middlesex Gases & Technologies Inc	\$142.70	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental for pool Co2 - FY21
Milestones Inc	\$7,206.03	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Minuteman Press of Newburyport	\$888.87	1010000.4.2110.6582.34.280.00.30	Invoice # 102283 and #102349
Minuteman Press of Newburyport	\$175.80	1010000.4.2110.6582.34.280.00.30	Invoice # 102283 and #102349
Nancy Ignacio	\$165.00	1010000.4.2320.6425.34.280.00.30	city gate-N.I portuguese translations
National Grid - Electric	\$14,865.54	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$17,973.60	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$557.03	1010000.4.4130.6685.62.185.00.10	Greenleaf - Electric FY21
National Grid - Electric	\$11,567.39	1010000.4.4130.6685.52.185.00.10	Hunking School - Electric FY21
National Grid - Electric	\$405.29	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$250.29	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$260.35	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$509.96	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$231.66	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
NCS Pearson	\$26.64	1010000.4.2110.6582.34.280.00.30	Shipping
NCS Pearson	\$277.50	1010000.4.2110.6582.34.280.00.30	WIAT-III Enhanced Record Form pack of 25
NCS Pearson	\$255.00	1010000.4.2110.6582.34.280.00.30	WIAT-III Enhanced Response Booklet pk of 25.
NCS Pearson	\$364.70	1010000.4.2110.6582.34.280.00.30	CTOPP2 Complete Kit
NCS Pearson	\$33.43	1010000.4.2110.6582.34.280.00.30	FREIGHT
NCS Pearson	\$303.80	1010000.4.2110.6582.34.280.00.30	Gray Oral Reading Tests- Fifth Element (GORT-5) Complete Kit
NCS Pearson	\$62.50	1010000.4.2110.6582.34.280.00.30	KTEA-3 Comprehensive Written Expression Level 2 Booklet form A (grades 1-2)
NCS Pearson	\$636.09	1010000.4.2110.6582.34.280.00.30	BOT-2 Fine Motor Kit
NCS Pearson	\$3,100.00	4212400.4.2430.6582.34.280.07.30	BASC-3 Q-global Digital Administration and Interpretive Summary Report
NCS Pearson	\$40.00	4212400.4.2430.6582.34.280.07.30	BYI-2 Score Report 1yr. Subscription
NCS Pearson	\$5.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Q- global Response Booklet 1 (Digital)

HPS Warrant EV20210528

Vendor	Total	Account	Detail Line Description
NCS Pearson	\$1,100.00	4212400.4.2430.6582.34.280.07.30	WIAT-111-Score Report
NCS Pearson	\$35.00	4212400.4.2430.6582.34.280.07.30	WISC-V Q-global Response Booklet 1 (Digital)
NCS Pearson	\$17.50	4212400.4.2430.6582.34.280.07.30	WISC-V Q-global Response Booklet 2 (Digital)
NCS Pearson	\$230.00	1010000.4.2430.6580.48.785.00.20	ESI-K - SCORE SHEETS, ENGLISH
NCS Pearson	\$114.00	1010000.4.2430.6580.48.785.00.20	ESI-P AND K PARENT QUESTIONNAIRES - ENGLISH
NCS Pearson	\$101.20	1010000.4.2430.6580.48.785.00.20	ESI-P AND K PARENT QUESTIONNAIRES, SPANISH
NCS Pearson	\$147.20	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional K parent questionnaire English
NCS Pearson	\$36.80	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional K parent questionnaire Spanish
NCS Pearson	\$198.69	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional K testing English
NCS Pearson Inc	\$78.75	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$217.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$140.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$122.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$122.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$35.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$66.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$163.63	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$196.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$330.75	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$137.42	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$173.25	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$82.25	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$222.25	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$140.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$106.75	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$189.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$141.75	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$61.25	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$35.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$101.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$87.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$246.75	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$87.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$91.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$19.25	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$45.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$119.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$31.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$36.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$33.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$75.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
Nesca P.C	\$1,800.00	1010000.4.2320.6425.34.280.00.30	Comprehensive Neuro Eval for A.B.
New England Pediatric Care	\$5,136.20	1010000.4.9305.6485.34.280.00.30	OOD K.L. 5113A
New England Pediatric Care	\$5,649.82	1010000.4.9305.6485.34.280.00.30	OOD K.L. 5113A
New England Pediatric Care	\$5,136.20	1010000.4.9305.6485.34.280.00.30	OOD J.W. 5113A
New England Pediatric Care	\$5,649.82	1010000.4.9305.6485.34.280.00.30	OOD J.W. 5113A
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	SPED Shredding
No Tears Learning	\$30.40	1010000.4.2430.6584.43.710.00.20	Pencils for little hands, 4 " golf with erasers, Grades K-1, 144 per box
Northeast Electrical Distributors	\$126.92	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$48.38	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$66.49	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$40.39	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$175.15	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$1,532.44	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$137.50	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Rehab Hospital	\$11,995.20	1010000.4.3510.6425.72.115.00.10	Athletic Training Coverage for FY21
Northshore Education Consortium	\$1,260.00	1010000.4.9400.6485.61.505.00.20	Recovery HHS BL
Northshore Education Consortium	\$1,260.00	1010000.4.9400.6485.61.505.00.20	Recovery HHS BL
Northshore Education Consortium	\$4,120.90	1010000.4.9464.6485.34.280.00.30	OOD J. G. 0546
Northshore Education Consortium	\$4,120.90	1010000.4.9464.6485.34.280.00.30	OOD A.L 0546
Northshore Education Consortium	\$4,120.90	1010000.4.9464.6485.34.280.00.30	OOD A.L 0546
Northshore Education Consortium	\$1,704.64	1010000.4.9400.6485.61.505.00.20	RECOVERY H.D. 0546
Northshore Education Consortium	\$1,704.64	1010000.4.9400.6485.61.505.00.20	RECOVERY A.H. 0546

HPS Warrant EV20210528

Vendor	Total	Account	Detail Line Description
Northshore Education Consortium	\$1,704.64	1010000.4.9464.6485.34.280.00.30	OOD J.A. Recovery 0546
Northshore Education Consortium	\$4,120.90	1010000.4.9464.6485.34.280.00.30	OOD J.Y. NSA Upper 0546
Northshore Education Consortium	\$1,704.64	1010000.4.9464.6485.34.280.00.30	OOD recovery H.H.
Northshore Education Consortium	\$1,800.00	1010000.4.9400.6485.61.505.00.20	Recovery HHS BL
Northshore Education Consortium	\$1,800.00	1010000.4.9400.6485.61.505.00.20	Recovery HHS BL
Northshore Education Consortium	\$5,887.00	1010000.4.9464.6485.34.280.00.30	OOD J. G. 0546
Northshore Education Consortium	\$5,887.00	1010000.4.9464.6485.34.280.00.30	OOD A.L 0546
Northshore Education Consortium	\$5,887.00	1010000.4.9464.6485.34.280.00.30	OOD C.M. 0546
Northshore Education Consortium	\$2,435.20	1010000.4.9400.6485.61.505.00.20	RECOVERY H.D. 0546
Northshore Education Consortium	\$2,435.20	1010000.4.9400.6485.61.505.00.20	RECOVERY A.H. 0546
Northshore Education Consortium	\$2,435.20	1010000.4.9464.6485.34.280.00.30	OOD J.A. Recovery 0546
Northshore Education Consortium	\$5,887.00	1010000.4.9464.6485.34.280.00.30	OOD J.Y. NSA Upper 0546
Northshore Education Consortium	\$2,435.20	1010000.4.9464.6485.34.280.00.30	OOD recovery H.H.
Northshore Education Consortium	\$2,069.92	1010000.4.9464.6485.34.280.00.30	OOD recovery H.H.
Northshore Education Consortium	\$1,948.16	1010000.4.9464.6485.34.280.00.30	OOD recovery H.H.
NRT Bus Inc	\$1,136.34	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
Ockers Company	\$250.00	1010000.4.2430.6580.45.735.00.20	Ockers Certified Installation - Technology Labor
Ockers Company	\$1,520.00	1010000.4.2430.6580.45.735.00.20	TOUCHVIEW W i5 PC Module No Operating System
Patricia Wood	\$39.96	1010000.4.2430.6580.62.770.00.30	Supplies (Inst) Expense
Paul Sartori	\$70.10	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Perkins School for the Blind	\$29,376.84	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$29,376.84	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E
Pest-End Exterminators	\$41.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$71.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10	Pest services
Peter Begley	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Pistone Container Service	\$140.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$374.82	1010000.4.1210.6570.32.310.00.10	Postage Meter Lease
Portland Group	\$1,220.94	1010000.4.4220.6640.74.185.00.10	Plumbing/heating/AC supplies
Pro-Ed	\$129.00	1010000.4.2430.6582.63.771.00.30	Reading program
Professional Center Child Developme	\$9,209.80	1010000.4.9305.6485.34.280.00.30	OOD S.M. 5253A
QBS LLC	\$12,750.00	1010000.4.2320.6425.34.280.00.30	safety care training 10 participants May 5 - May 7
QBS LLC	\$152.00	4212400.4.2440.6425.34.280.05.10	Balancoe of PO 211180, Vender owner changed names
QBS LLC	\$1,700.00	4212400.4.2440.6425.34.280.05.10	Balancoe of PO 211180, Vender owner changed names
Riverview School	\$21,869.72	1010000.4.9306.6485.34.280.00.30	OOD S.B. - 5975 B
Robert Kaiser	\$39.45	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Rogers Spring Hill Garden & Farm Ctr	\$1,792.92	1010000.4.4210.6642.63.520.00.20	Arborvitaes trees and 3 yards of Loom
Rooter-Man / Daigle Enterprise Inc	\$495.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$1,185.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Scherbon Consolidated Inc	\$240.90	1010000.4.4220.6450.74.185.00.10	Generator maintenance service
School Health	\$19.95	4212400.4.2430.6582.34.280.07.30	Pencil and Grip Sampler II
School Health	\$290.00	4607500.4.3200.6525.74.725.00.20	KN95 MASK 20/BOX PER QUOTE 3901425-00
School Health	\$68.58	4212400.4.2430.6582.34.280.07.30	Strong Chew Tube 1/2" Blue
School Health	\$26.40	1010000.4.3200.6525.41.140.00.20	Throat Scope Illuminated Tongue Depressor Starterpack
School Health	-\$26.40	1010000.4.3200.6525.41.140.00.20	Throat Scope Illuminated Tongue Depressor Starterpack
School Specialty ED. Essentials	\$41.20	1010000.4.2420.6620.63.771.00.30	Califone 3068AV Switchable Stereo/Mono Over-Ear Headphones, 3.5mm with
Shannon Pettis	\$180.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sharon Cannata	\$48.94	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Sherwin Williams Company	\$169.17	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$31.99	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Signet Electronic Systems Inc	\$790.00	1010000.4.2430.6580.43.710.00.20	Replacement Office Phones AR 10-29450
Sparkle Gear Inc	\$800.00	2292549.4.3200.6582.70.000.06.20	Supply totes for Nurses
St Anns Home	\$1,968.53	1010000.4.9305.6485.34.280.00.30	OOD K.P. 6002C
St Anns Home	\$4,697.85	1010000.4.9305.6485.34.280.00.30	SUMMER
St Anns Home	\$4,633.50	1010000.4.9305.6485.34.280.00.30	OOD E.T. 6002C
St Anns Home	\$4,697.85	1010000.4.9305.6485.34.280.00.30	SUMMER
St Anns Home	\$6,263.80	1010000.4.9305.6485.34.280.00.30	OOD K.P. 6002C
St Anns Home	\$6,263.80	1010000.4.9305.6485.34.280.00.30	OOD L.ST. 6002C
St Anns Home	\$4,787.95	1010000.4.9305.6485.34.280.00.30	OOD E.T. 6002C
St Anns Home	\$6,263.80	1010000.4.9305.6485.34.280.00.30	OOD L.M. 6002C
St Anns Home	\$5,011.04	1010000.4.9305.6485.34.280.00.30	OOD K.P. 6002C
St Anns Home	\$5,011.04	1010000.4.9305.6485.34.280.00.30	OOD L.ST. 6002C
St Anns Home	\$4,633.50	1010000.4.9305.6485.34.280.00.30	OOD E.T. 6002C

HPS Warrant EV20210528

Vendor	Total	Account	Detail Line Description
St Anns Home	\$5,011.04	1010000.4.9305.6485.34.280.00.30	OOD L.M. 6002C
St Anns Home	\$2,780.10	1010000.4.9305.6485.34.280.00.30	OOD K.P. 6002C
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
Steven Knapp	\$130.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Teresa Fernandez	\$101.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
The Academy	\$520.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Academy	\$1,235.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Academy	\$1,137.50	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Academy	\$1,235.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Durkin Company	\$308.20	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Learning Center for the Deaf	\$8,840.34	1010000.4.9305.6485.34.280.00.30	OOD for D.R. 5716
The Metro Group Inc	\$690.00	1010000.4.4220.6640.74.185.00.10	Full service water treatment agreement for GH, PL, Brad, SH, Hunk, JGW, Crow
The New England Center for Children	\$119.85	1010000.4.2440.6420.63.771.00.30	Monthly Access fee for 3 students
The New England Center for Children	\$29,907.90	1010000.4.9306.6485.34.280.00.30	OOD A. B. -5343C
Toshiba Financial Services	\$254.00	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.1210.6613.32.310.00.10	1500 User cards
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.43.710.00.20	Bradford Copier Lease
Toshiba Financial Services	\$1,099.87	1010000.4.1210.6613.32.310.00.10	Central Office -Front/Rear & Supt. & Curriculum Copier Lease
Toshiba Financial Services	\$1,161.61	1010000.4.2420.6613.54.725.00.20	Consentino Copier Lease
Toshiba Financial Services	\$786.60	1010000.4.2420.6613.33.135.00.20	Curriculum Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.4110.6613.74.185.00.10	Facilities Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.45.735.00.20	Golden Hill Copier Lease
Toshiba Financial Services	\$196.20	1010000.4.2420.6613.62.770.00.30	HALT Copier Lease
Toshiba Financial Services	\$4,045.33	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$1,066.61	1010000.4.2420.6613.52.745.00.20	Hunking Copier Lease
Toshiba Financial Services	\$673.24	1010000.4.2420.6613.41.140.00.20	Moody Copier Lease
Toshiba Financial Services	\$1,045.77	1010000.4.2420.6613.53.755.00.20	Nettle Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.47.765.00.20	Pentucket Lake Copier Lease
Toshiba Financial Services	\$83.74	1010000.4.3100.6613.36.120.00.10	Registration Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.42.775.00.20	Silver Hill Copier Lease
Toshiba Financial Services	\$217.49	1010000.4.2110.6613.34.280.00.30	SPED Copier Lease
Toshiba Financial Services	\$286.49	1010000.4.2420.6613.63.771.00.30	TEACH Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.2430.6613.73.315.00.10	Technology Copier Lease
Toshiba Financial Services	\$828.28	1010000.4.2420.6613.48.785.00.20	Tilton Lower Copier Lease
Toshiba Financial Services	\$393.30	1010000.4.2420.6613.58.785.00.20	Tilton Upper Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.3300.6613.75.320.00.10	Transportation Copier Lease
Toshiba Financial Services	\$336.62	1010000.4.2420.6613.49.790.00.20	Walnut Square Copier Lease
Toshiba Financial Services	\$828.28	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
Total Sports Repair Incorporated	\$675.00	4332071.4.3510.6582.00.115.00.00	Holloway Varsity Jacket (for Boys Ice Hockey)
Total Sports Repair Incorporated	\$240.00	4332071.4.3510.6582.00.115.00.00	PA Sweatshirt Blanket
Trane Company	\$2,218.00	1010000.4.4220.6640.74.185.00.10	Installation Labor and Truck and Travel
Trident Deductible Recovery Group	\$34.00	1010000.4.1430.6440.31.255.00.10	Elyse Vlahos Legal
United Elevator Inc	\$390.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$4,209.76	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$2,730.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$3,120.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
Verizon - 15124	\$3,613.32	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$456.69	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$3,095.52	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Victoria Kelley	\$66.35	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Other
Victoria Kelley	\$461.77	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Victoria Kelley	\$103.38	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
VIRCO INC	\$8,173.20	1010000.4.4230.6641.47.765.00.20	Desks Quote 8240066
VIRCO INC	\$8,173.20	1010000.4.4230.6641.47.765.00.20	Desks Quote 8240066
VIRCO INC	\$6,129.90	1010000.4.4230.6641.43.710.00.20	Desks Quote 8240067
WB Mason Co Inc	\$30.58	1010000.4.2430.6582.62.770.00.30	Avery easy peel laser address labels
WB Mason Co Inc	\$252.98	1010000.4.2430.6582.62.770.00.30	FELLOWES POWERSHRED 79CI 100% JAM PROOF MEDIUM DUTY CROSS CUT S
WB Mason Co Inc	\$9.99	1010000.4.2430.6582.62.770.00.30	FELLOWES POWERSHRED HIGH SECURITY SHREDDER OIL
WB Mason Co Inc	\$16.78	1010000.4.2430.6582.62.770.00.30	HOUSE OF DOOLITTLE TOW COLOR ACADEMIC 14-MONTH DESK PAD CALEND/
WB Mason Co Inc	\$148.80	1010000.4.2430.6582.62.770.00.30	Neenah Paper exact vellum bristol cover stock 670lb/147 gsm/ 8 1/2 x 11 whit
WB Mason Co Inc	\$55.20	1010000.4.2430.6582.62.770.00.30	OXFORD RULED INDEX CARDS 3X 5 100/PACK

HPS Warrant EV20210528

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$22.56	1010000.4.2430.6582.62.770.00.30	SHARPIE PERMANENT MARKER BLACK
WB Mason Co Inc	\$43.84	1010000.4.2430.6582.62.770.00.30	sWINGLINE 1" STANDARD STAPLES
WB Mason Co Inc	\$12.99	1010000.4.2430.6582.62.770.00.30	Universal 3 hole punch two and three hole adjustable punch
WB Mason Co Inc	\$46.70	1010000.4.2430.6582.62.770.00.30	UNIVERSAL BINDER CLIPS, LARGE
WB Mason Co Inc	\$20.60	1010000.4.2430.6582.62.770.00.30	UNIVERSAL BINDER CLIPS, MEDIUM
WB Mason Co Inc	\$20.60	1010000.4.2430.6582.62.770.00.30	UNIVERSAL BINDER CLIPS, SMALL
WB Mason Co Inc	\$32.22	1010000.4.2430.6582.62.770.00.30	UNIVERSAL INVISIBLE TAPE 1" CORE
WB Mason Co Inc	\$23.90	1010000.4.2430.6582.62.770.00.30	Universal jaw style staple remover
WB Mason Co Inc	\$55.84	1010000.4.2430.6582.62.770.00.30	UNIVSERAL ECONOMY FULL STRIP STAPLER
WB Mason Co Inc	\$96.90	1010000.4.2430.6582.62.770.00.30	UNIVSERSAL SELF STICK NOTE PADS 3 X 3 YELLOW
WB Mason Co Inc	\$892.40	1010000.4.2430.6584.49.790.00.20	40 Cases of Copy paper; highlighters
WB Mason Co Inc	\$1,115.50	1010000.4.2110.6582.34.280.00.30	copy paper
WB Mason Co Inc	\$281.63	1010000.4.3100.6582.36.120.00.10	Office Supplies - April
WB Mason Co Inc	\$36.90	1010000.4.2420.6620.63.771.00.30	Clocks
WB Mason Co Inc	\$19.34	1010000.4.3200.6525.63.771.00.30	Ace bandages
WB Mason Co Inc	\$109.21	4607500.4.3300.6582.00.320.00.00	COVID Supplies / 102 Grant
West Music	\$8,599.42	4213090.4.2415.6582.32.000.07.10	Quopte SQ091778 Musical Instruments
West Music	\$106.52	4213090.4.2415.6582.32.000.07.10	Quopte SQ091778 Musical Instruments
Whitsons New England Inc	\$128,096.84	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Zoraida A Jordan	\$95.40	4411001.4.3400.6582.76.000.00.10	GENYOUth, Inc. Supplies. Other
TOTAL	\$1,154,394.56		