

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20201204

Invoice	Vendor	Total	Account
1513152	Asset Genie, Inc.	\$69.00	
1513153	Asset Genie, Inc.	\$552.00	
1512385	Asset Genie, Inc.	\$207.00	
1512386	Asset Genie, Inc.	\$69.00	
48802	Bagmasters	\$943.62	
4051785	Barnes & Noble	\$503.30	
8873928-1	Barons Major Brands	\$633.98	
4938595	Blick Art Materials	\$216.00	
4903905	Blick Art Materials	\$172.50	
36436-531069	CareerStaff Unlimited, LLC	\$350.00	
36436-531070	CareerStaff Unlimited, LLC	\$364.00	
36436-531071	CareerStaff Unlimited, LLC	\$708.00	
7927	Central Mass Special Ed Collaborative	\$8,640.00	
291	City Gate Language Service	\$130.00	
2100000273	Collaborative for Regional Ed Services	\$5,363.99	
2021-44	Colleen M Wrisley	\$359.20	
378822	Collins Sports Medicine	\$473.61	
30911	Combustion Service Co of NE	\$69,226.00	
30915	Combustion Service Co of NE	\$1,314.00	
309523	Combustion Service Co of NE	\$1,662.00	
18731251901	Constellation New Energy	\$4,492.59	
1163647	Dennis K Burke Inc	\$1,474.39	
1161914	Dennis K Burke Inc	\$351.23	
P39966880101	Discount School Supply	\$132.24	

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Invoice	Vendor	Total	Account
000101708	Educational Based Services Healthcare	\$2,437.50	
000101350	Educational Based Services Healthcare	\$4,875.00	
000100572	Educational Based Services Healthcare	\$4,387.50	
000100053	Educational Based Services Healthcare	\$4,875.00	
000099612	Educational Based Services Healthcare	\$2,437.50	
000098835	Educational Based Services Healthcare	\$4,387.50	
000097757	Educational Based Services Healthcare	\$1,931.25	
000097174	Educational Based Services Healthcare	\$4,687.50	
000089376	Educational Based Services Healthcare	\$2,462.25	
OM20244063	Educational Testing Services	\$55.00	
7-175-21386	Federal Express	\$71.85	
68851378	FW Webb Company	\$1,039.96	
69264355	FW Webb Company	\$69.36	
69203576	FW Webb Company	\$472.94	
428283238	Government Leasing and Finance, Inc	\$206,323.56	
9708034922	Grainger	\$46.04	
9708034930	Grainger	\$232.77	
9706128700	Grainger	\$237.19	
2020 74023	Haverhill Water Department	\$35.00	
2020 74024	Haverhill Water Department	\$35.00	
2020 74025	Haverhill Water Department	\$35.00	
2020 74026	Haverhill Water Department	\$35.00	
2020 74027	Haverhill Water Department	\$35.00	

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Invoice	Vendor	Total	Account
2020 74028	Haverhill Water Department	\$35.00	
2020 74029	Haverhill Water Department	\$35.00	
2020 74030	Haverhill Water Department	\$35.00	
2020 74031	Haverhill Water Department	\$35.00	
2020 74032	Haverhill Water Department	\$35.00	
2020 74033	Haverhill Water Department	\$35.00	
2020 74034	Haverhill Water Department	\$35.00	
2020 74035	Haverhill Water Department	\$35.00	
2020 74036	Haverhill Water Department	\$35.00	
2020 74037	Haverhill Water Department	\$35.00	
2020 74038	Haverhill Water Department	\$35.00	
2020 74039	Haverhill Water Department	\$35.00	
2020 74040	Haverhill Water Department	\$35.00	
2020 74054	Haverhill Water Department	\$35.00	
2020 74055	Haverhill Water Department	\$35.00	
2020 74056	Haverhill Water Department	\$35.00	
Cell Reimbursement	Heidi Perez	\$202.96	
7268164	Heinemann	\$653.40	
7267778	Heinemann	\$201.03	
584233183	Home Depot Pro	\$10.28	
584241061	Home Depot Pro	\$15.35	
584265441	Home Depot Pro	\$26.95	
584307540	Home Depot Pro	\$523.47	
584044085	Home Depot Pro	\$523.53	
584044093	Home Depot Pro	\$2,206.55	
583719158	Home Depot Pro	\$7.30	

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Invoice	Vendor	Total	Account
583449798	Home Depot Pro	\$399.00	
582911509	Home Depot Pro	\$99.00	
582617775	Home Depot Pro	\$54.28	
582635280	Home Depot Pro	\$92.55	
111700	Home for Little Wanderers	\$9,415.20	
11318	Jigsaw Learning LLC/Teach Town	\$5,609.00	
913-SO 11/14/20	John McCauley	\$50.00	
Thumb Drive Reimburs	John Reeves	\$27.40	
Expense 9/27/2020	KENNETH MCDOWELL	\$150.00	
1020V18204	Labbb Collaborative	\$7,052.60	
G. Alvarenga Oct	LBK Transportation Co Inc	\$250.00	
G. Alvarenga Sept	LBK Transportation Co Inc	\$200.00	
16224	Learning Skills Academy	\$1,120.35	
16230	Learning Skills Academy	\$627.30	
INV60086	LearnWell	\$93.75	
INV60087	LearnWell	\$62.50	
2021-45	Lee A Canzano	\$375.00	
20201106	Leocadio Lora.	\$1,568.50	
Route2	Lucos Transportation LLC	\$1,360.00	
Route3	Lucos Transportation LLC	\$1,200.00	
3841	Lyons & Rogers LLC	\$1,615.00	
200010156	Mass Assoc of School Business Officials	\$120.00	
200010155	Mass Assoc of School Business Officials	\$120.00	
300003401	Mass Assoc of School Business Officials	\$345.00	
300003402	Mass Assoc of School	\$345.00	

City of Haverhill Massachusetts

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Invoice	Vendor	Total	Account
	Business Officials		
0031972-IN	Melmark Inc	\$7,014.54	
2021-43	Michelle Jondle	\$359.00	
885	MJS Construction	\$17,450.00	
888	MJS Construction	\$4,100.00	
257	Natalia Serna	\$175.00	
40048-12160 5/26/20	National Grid/Gas	\$269.15	
40048-12160 4/27/20	National Grid/Gas	\$518.64	
16N6449207	National Restaurant Assoc Solutions LLC	\$451.55	
100188-1120	New England Pediatric Care	\$4,879.39	
100179-1120	New England Pediatric Care	\$4,879.39	
INV_16360	Newsela, Inc.	\$29,910.00	
S042481577.001	Northeast Electrical Distributors	\$308.15	
S042466952.001	Northeast Electrical Distributors	\$8.84	
S042467153.001	Northeast Electrical Distributors	\$65.18	
S042117649.001	Northeast Electrical Distributors	\$785.87	
S0021416	Northern Essex Community College	\$1,000.00	
130103	Ockers Company	\$5,293.80	
130114	Ockers Company	\$445.00	
389727	Paxton/Patterson	\$94.83	
388651	Paxton/Patterson	\$2,244.99	
388179	Paxton/Patterson	\$1,134.00	
388086	Paxton/Patterson	\$1,024.61	
081212	Perkins School for the Blind	\$12,723.35	

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Invoice	Vendor	Total	Account
081174	Perkins School for the Blind	\$25,586.28	
080890	Perkins School for the Blind	\$331.32	
079730	Perkins School for the Blind	\$414.48	
702073	Pest-End Exterminators	\$155.00	
SIX	Quirk Construction Corp.	\$51,073.80	
21127.2-1	Research for Better Teaching	\$1,750.00	
00012384	Riverview School	\$9,205.38	
111920-2019044	RUSO BAR ASSOCIATES	\$1,200.00	
3840018-01	School Health	\$60.69	
3806737-02	School Health	\$27.98	
3840018-00	School Health	\$438.76	
3807492-01	School Health	\$90.99	
3807492-00	School Health	\$1,168.61	
208126529906	School Specialty ED. Essentials	\$989.50	
308103680357	School Specialty/Sax Arts & Crafts	\$392.50	
913-VB 11/11-14/20	Shannon Pettis	\$180.00	
9874-3	Sherwin Williams Company	\$163.55	
J 09393	Shoe City Hardware	\$4.99	
J 09392	Shoe City Hardware	\$109.57	
J 09397	Shoe City Hardware	\$17.99	
149588	Signet Electronic Systems Inc	\$711.60	
149570	Signet Electronic Systems Inc	\$594.00	
149515	Signet Electronic Systems Inc	\$864.00	
Brecklan (L.S.A.)	Stacy Annaloro	\$112.32	

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Invoice	Vendor	Total	Account
Application #6	Stanley Roofing Company	\$15,991.25	
Application #5	Stanley Roofing Company	\$15,991.25	
3459249557	Staples Inc	\$766.90	
1010278480	Stericycle	\$79.00	
693957633364	SYNCB/AMAZON	\$23.95	
694974953753	SYNCB/AMAZON	\$161.00	
644398956554	SYNCB/AMAZON	\$7.99	
456467368464	SYNCB/AMAZON	\$155.73	
966649776698	SYNCB/AMAZON	\$19.98	
555975436455	SYNCB/AMAZON	\$471.66	
794766357735	SYNCB/AMAZON	\$471.66	
869898769885	SYNCB/AMAZON	\$199.88	
448596558986	SYNCB/AMAZON	\$197.90	
465667698565	SYNCB/AMAZON	\$143.60	
775583695555	SYNCB/AMAZON	\$155.44	
656993446343	SYNCB/AMAZON	\$224.47	
576787698397	SYNCB/AMAZON	\$99.95	
599567644573	SYNCB/AMAZON	\$379.81	
957567597988	SYNCB/AMAZON	\$19.99	
753836394346	SYNCB/AMAZON	\$123.97	
776846839859	SYNCB/AMAZON	\$18.22	
989596636639	SYNCB/AMAZON	\$23.99	
458786375434	SYNCB/AMAZON	\$12.99	
459948993343	SYNCB/AMAZON	\$6.99	
675688596835	SYNCB/AMAZON	\$15.99	
434538833584	SYNCB/AMAZON	\$1,923.09	

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Invoice	Vendor	Total	Account
445878373433	SYNCB/AMAZON	\$299.75	
649757844776	SYNCB/AMAZON	\$97.14	
456868456349	SYNCB/AMAZON	\$447.30	
794637885345	SYNCB/AMAZON	\$923.40	
534363763487	SYNCB/AMAZON	\$167.90	
539669985849	SYNCB/AMAZON	\$179.98	
585535339538	SYNCB/AMAZON	\$91.97	
865763354368	SYNCB/AMAZON	\$71.90	
683539568878	SYNCB/AMAZON	\$64.99	
945679859799	SYNCB/AMAZON	\$69.95	
433763764733	SYNCB/AMAZON	\$169.98	
793778684569	SYNCB/AMAZON	\$32.47	
573473578493	SYNCB/AMAZON	\$59.98	
874459939459	SYNCB/AMAZON	\$21.16	
839864688375	SYNCB/AMAZON	\$279.86	
867577434947	SYNCB/AMAZON	\$119.99	
446987689493	SYNCB/AMAZON	\$83.75	
483596968397	SYNCB/AMAZON	\$112.99	
599735567997	SYNCB/AMAZON	\$24.32	
885689966558	SYNCB/AMAZON	\$29.99	
975453637483	SYNCB/AMAZON	\$13.98	
666994757738	SYNCB/AMAZON	\$149.40	
466694453338	SYNCB/AMAZON	\$265.50	
547398558344	SYNCB/AMAZON	\$191.80	
975888973894	SYNCB/AMAZON	\$962.28	
434665493778	SYNCB/AMAZON	\$212.35	

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LEA Warrant EV20201204

Invoice	Vendor	Total	Account
434959934955	SYNCB/AMAZON	\$33.99	
558984475543	SYNCB/AMAZON	\$29.99	
863657753963	SYNCB/AMAZON	\$39.16	
843569965337	SYNCB/AMAZON	\$687.01	
878637433336	SYNCB/AMAZON	\$27.99	
865557369996	SYNCB/AMAZON	\$199.00	
987694455549	SYNCB/AMAZON	\$37.96	
988773378439	SYNCB/AMAZON	\$53.50	
433955963689	SYNCB/AMAZON	\$96.06	
468944867667	SYNCB/AMAZON	\$69.98	
857835765394	SYNCB/AMAZON	\$226.99	
777473494649	SYNCB/AMAZON	\$43.52	
0150657-IN	The Durkin Company	\$525.77	
0150658-IN	The Durkin Company	\$525.77	
0150659-IN	The Durkin Company	\$525.77	
0150660-IN	The Durkin Company	\$525.77	
0150575-IN	The Durkin Company	\$88.34	
0150522-IN	The Durkin Company	\$20,000.00	
2858567	Toshiba Business Solutions	\$1,511.00	
2855254	Toshiba Business Solutions	\$792.00	
36642562	Toshiba Financial Services	\$254.00	
09170120	Triumph Center	\$520.00	
045-316949	Tyler Technologies Inc	\$7,717.50	
810665	United Elevator Inc	\$1,248.00	
3515791980001 11/6	Verizon - 15124	\$3,687.27	
9866458941	Verizon Wireless - 15062	\$2,909.82	

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LEA Warrant EV20201204

Invoice	Vendor	Total	Account
114803	VORT Corporation	\$275.00	
215607430	WB Mason Co Inc	\$29.90	
215607255	WB Mason Co Inc	\$212.76	
215607340	WB Mason Co Inc	\$200.25	
215606636	WB Mason Co Inc	\$26.16	
215610107	WB Mason Co Inc	\$9,749.25	
215607791	WB Mason Co Inc	\$134.14	
215495890	WB Mason Co Inc	\$324.84	
215606627	WB Mason Co Inc	\$19.84	
215606760	WB Mason Co Inc	\$119.04	
215606598	WB Mason Co Inc	\$4.74	
215565825	WB Mason Co Inc	\$199.96	
215530001	WB Mason Co Inc	\$140.78	
215526690	WB Mason Co Inc	\$24.99	
215530292	WB Mason Co Inc	\$55.76	
CR8525377	WB Mason Co Inc	(\$576.00)	
215495507	WB Mason Co Inc	\$16.85	
CR8525645	WB Mason Co Inc	(\$156.94)	
215488189	WB Mason Co Inc	\$104.97	
215489838	WB Mason Co Inc	\$279.99	
215452785	WB Mason Co Inc	\$387.92	
215336934	WB Mason Co Inc	\$75.99	
215129326	WB Mason Co Inc	\$401.98	
215127016	WB Mason Co Inc	\$217.79	
215081852	WB Mason Co Inc	\$496.33	
214998142	WB Mason Co Inc	\$26.22	

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Invoice	Vendor	Total	Account
WPS-348119	Western Psychological Services	\$1,249.60	
E27000	Whalley Computer Associates	\$43,442.00	
ARINV55901361	Woodwind Brasswind	\$357.00	
Grand Total:		\$710,721.16	

End of Report

DETAILED VENDOR WARRANT EV20201204

Vendor	Total	Account	Detail Line Description
Asset Genie, Inc.	\$207.00	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.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$552.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Bagmasters	\$943.62	4211020.4.2430.6580.54.725.00.20	Wave Design Non-Woven Bag
Barnes & Noble	\$503.30	1010000.4.2410.6595.42.775.00.20	The One and Only Ivan
Barons Major Brands	\$10.00	4211020.4.2430.6580.61.000.00.20	D DW010606KIT E/W SUPPLY CORD KIT
Barons Major Brands	\$19.99	4211020.4.2430.6580.61.000.00.20	KIT DW6SS E/W ELBOW/HOSE
Barons Major Brands	\$603.99	4211020.4.2430.6580.61.000.00.20	STAINLESS STEEL DISHWASHER
Blick Art Materials	\$172.50	1010000.4.2430.6582.61.500.00.20	BOX OF 72 ASSTP PENCILS
Blick Art Materials	\$216.00	1010000.4.2430.6584.61.110.00.20	Blick Studio Drawing Pad
CareerStaff Unlimited, LLC	\$350.00	4211020.4.3200.6160.36.000.00.20	Covid19 LNA CNA for Nurses
CareerStaff Unlimited, LLC	\$364.00	4211020.4.3200.6160.36.000.00.20	Covid19 LNA CNA for Nurses
CareerStaff Unlimited, LLC	\$708.00	4212400.4.2440.6425.34.280.05.10	Contracted LPNS
Central Mass Special Ed Collaborative	\$8,640.00	1010000.4.9464.6485.34.280.00.30	ODD Q.M. 05180001
City Gate Language Service	\$130.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Collaborative for Regional Ed Services	\$5,363.99	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
Colleen M Wrisley	\$359.20	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Collins Sports Medicine	\$14.52	1010000.4.3510.6602.72.115.00.10	Cando Band Loop 10" Red, Light
Collins Sports Medicine	\$43.19	1010000.4.3510.6602.72.115.00.10	Jaylastic Plus #5000 3" x 5 yds
Collins Sports Medicine	\$415.90	1010000.4.3510.6602.72.115.00.10	Powerflex 2 3/4" Yellow
Combustion Service Co of NE	\$1,501.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 200223
Combustion Service Co of NE	\$67,725.00	1020000.4.4220.6640.74.185.00.10	Tilton Emergency Boiler Replacement
Combustion Service Co of NE	\$1,314.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,662.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Constellation New Energy	\$4,492.59	1010000.4.4120.6686.61.185.00.10	HHS
Dennis K Burke Inc	\$351.23	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,474.39	1010000.4.3300.6625.75.320.00.30	Fuel
Discount School Supply	\$132.24	4212400.4.2430.6582.34.280.07.30	cube chair 2 pack sky blue
Educational Based Services Healthcare	\$2,462.25	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$4,687.50	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$1,931.25	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$4,387.50	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$2,437.50	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$4,875.00	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$4,387.50	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$4,875.00	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Based Services Healthcare	\$2,437.50	1020000.4.2320.6425.34.280.00.30	Balance of PO #201381
Educational Testing Services	\$55.00	1010000.4.2210.6582.52.745.00.20	Para Pro Test for Zuly Montalvo
Federal Express	\$71.85	1020000.4.1210.6560.32.310.00.10	mailing packages
FW Webb Company	\$1,039.96	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$472.94	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$69.36	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Government Leasing and Finance, Inc	\$53,988.48	1010000.1.0700.5925.00.000.00.00	ESCO City payment per MOU
Government Leasing and Finance, Inc	\$152,335.08	1010000.4.4130.6689.74.185.00.10	ESCO Payment per MOU
Grainger	\$237.19	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$46.04	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$232.77	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201

DETAILED VENDOR WARRANT EV20201204

Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Haverhill Water Department	\$35.00	1020000.4.4220.6640.74.185.00.10	Balance of PO 201045
Heidi Perez	\$202.96	1010000.4.4130.6688.74.185.00.10	Phone reimbursement
Heinemann	\$396.00	1010000.4.2430.6580.54.725.00.20	The Reading Minilessons Book, Grade6
Heinemann	\$257.40	1010000.4.2430.6580.54.725.00.20	The Reading Minilessons Book, Grade 5
Heinemann	\$182.75	1010000.4.2430.6584.52.745.00.20	items for Sara Hastings/Hunking
Heinemann	\$18.28	1010000.4.2430.6584.52.745.00.20	shipping & handling
Home Depot Pro	\$54.28	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$92.55	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$99.00	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$399.00	1010000.4.4110.6584.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$7.30	1010000.4.4110.6584.45.735.00.20	Custodial Supplies-Online-Golden Hill
Home Depot Pro	\$523.53	1010000.4.4110.6515.54.725.00.20	Custodial Supplies-Online-Consentino
Home Depot Pro	\$2,206.55	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$10.28	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$15.35	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$26.95	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$523.47	1010000.4.4110.6515.45.735.00.20	Custodial Supplies-Online-Golden Hill
Home for Little Wanderers	\$9,415.20	1010000.4.9305.6485.34.280.00.30	OOD K. C. 5785E
Jigsaw Learning LLC/Teach Town	\$5,609.00	4607500.4.2455.6609.33.135.00.10	Transition to adult licenses
John McCauley	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
John Reeves	\$27.40	1010000.4.2430.6582.61.500.00.20	Supplies Admin
KENNETH MCDOWELL	\$150.00	1010000.4.2357.6650.63.771.00.30	TEACH - Prof/Staff Developement
Labbbb Collaborative	\$7,052.60	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
LBK Transportation Co Inc	\$250.00	1010000.4.3304.6481.75.320.00.20	Cost Share with Danvrs
LBK Transportation Co Inc	\$200.00	1010000.4.3304.6481.75.320.00.20	Cost Share with Danvrs
Learning Skills Academy	\$1,120.35	1010000.4.9305.6485.34.280.00.30	1:1thereapies
Learning Skills Academy	\$627.30	1010000.4.9305.6485.34.280.00.30	SPEECH/CONSULT
LearnWell	\$93.75	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$62.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
Lee A Canzano	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Leocadio Lora.	\$16.50	4607500.4.3300.6582.00.320.00.00	COVID Fee
Leocadio Lora.	\$142.00	1010000.4.3300.6678.75.320.00.10	DCF Transport
Leocadio Lora.	\$710.00	1010000.4.3304.6480.75.320.00.20	Homeless
Leocadio Lora.	\$700.00	1010000.4.3300.6480.75.320.00.30	Sped TEACH/Greenleaf Academy
Lucos Transportation LLC	\$1,360.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$1,200.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lyons & Rogers LLC	\$1,615.00	1010000.4.2357.6650.34.280.00.30	2020 Summit 19 Attendees
Mass Assoc of School Business Officials	\$120.00	1010000.4.1410.6645.32.310.00.10	December Meeting KS & LC
Mass Assoc of School Business Officials	\$120.00	1010000.4.1410.6645.32.310.00.10	December Meeting KS & LC
Mass Assoc of School Business Officials	\$345.00	1010000.4.1410.6645.32.310.00.10	Basic Membership KS & LC
Mass Assoc of School Business Officials	\$345.00	1010000.4.1410.6645.32.310.00.10	Basic Membership KS & LC
Melmark Inc	\$7,014.54	1010000.4.9305.6485.34.280.00.30	OOD JOSH.G. 5710C
Michelle Jondle	\$359.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
MJS Construction	\$17,450.00	1020000.4.4220.6640.47.765.00.20	Greenhouse #777
MJS Construction	\$4,100.00	1010000.4.4220.6640.74.185.00.10	Repair concrete entrance door at Nettle
Natalia Serna	\$175.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
National Grid/Gas	\$518.64	1020000.4.4120.6686.74.185.00.10	Bal of PO
National Grid/Gas	\$269.15	1020000.4.4120.6686.74.185.00.10	Bal of PO
National Restaurant Assoc Solutions LLC	\$358.00	4332222.4.3400.6530.61.000.00.30	7th Ed. Online Course (English/Spanish)
National Restaurant Assoc Solutions LLC	\$93.55	4332222.4.3400.6530.61.000.00.30	Product: ServSafe Manager Book, English Exam
New England Pediatric Care	\$4,879.39	1010000.4.9305.6485.34.280.00.30	OOD K.L. 5113A
New England Pediatric Care	\$4,879.39	1010000.4.9305.6485.34.280.00.30	OOD J.W. 5113A
Newsela, Inc.	-\$4,000.00	1010000.4.2720.6470.33.135.00.10	Discount
Newsela, Inc.	\$19,660.00	1010000.4.2720.6470.33.135.00.10	Newslea Essentials Grade 5-12
Newsela, Inc.	\$14,250.00	4211020.4.2430.6580.33.135.00.10	NEWSLEA SS
Northeast Electrical Distributors	\$785.87	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$8.84	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$65.18	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$308.15	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northern Essex Community College	\$1,000.00	1010000.4.9305.6485.34.280.00.30	MAICEI Fees Fall 2020 (C.D.)
Ockers Company	\$5,293.80	1010000.4.1450.6450.73.200.00.10	Sotos Technology
Ockers Company	\$445.00	1010000.4.2451.6641.73.315.00.10	Quote # 62593
Paxton/Patterson	\$110.88	1010000.4.2430.6580.61.260.00.20	24" QUICK GRIP CLAMPS
Paxton/Patterson	\$85.74	1010000.4.2430.6580.61.260.00.20	36" QUICK GRIP CLAMPS
Paxton/Patterson	\$195.52	1010000.4.2430.6580.61.260.00.20	50" QUICK GRIP CLAMPS
Paxton/Patterson	\$186.38	1010000.4.2430.6580.61.260.00.20	BUILDING TRADES DICTIONARY
Paxton/Patterson	\$270.68	1010000.4.2430.6580.61.260.00.20	MC INSTRUCTORS RESOURCE

DETAILED VENDOR WARRANT EV20201204

Paxton/Patterson	\$166.32	1010000.4.2430.6580.61.260.00.20	NORTON ALUMINUM OXIDE SANDING BELT
Paxton/Patterson	\$9.09	1010000.4.2430.6580.61.260.00.20	WALL FRAMING STUDENT MANUAL
Paxton/Patterson	\$1,134.00	1010000.4.2430.6580.61.260.00.20	OSCILLATING EDGE SANDER
Paxton/Patterson	\$209.88	1010000.4.2430.6580.61.260.00.20	FLOOR FRAMING STUDENT MANUAL
Paxton/Patterson	\$145.71	1010000.4.2430.6580.61.260.00.20	KREG JIG MASTER SYSTEM
Paxton/Patterson	\$39.78	1010000.4.2430.6580.61.260.00.20	KREG JIG REPLACEMENT STEP DRILL BIT
Paxton/Patterson	\$1,100.22	1010000.4.2430.6580.61.260.00.20	MODERN CARPENTRY TEXT
Paxton/Patterson	\$567.60	1010000.4.2430.6580.61.260.00.20	MODERN CARPENTRY WORKBOOK
Paxton/Patterson	\$181.80	1010000.4.2430.6580.61.260.00.20	WALL FRAMING STUDENT MANUAL
Paxton/Patterson	\$85.74	1010000.4.2430.6580.61.260.00.20	36" QUICK GRIP CLAMPS
Paxton/Patterson	\$9.09	1010000.4.2430.6580.61.260.00.20	WALL FRAMING STUDENT MANUAL
Perkins School for the Blind	\$12,723.35	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$25,586.28	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E
Perkins School for the Blind	\$414.48	4202400.4.2440.6425.34.280.05.10	TVI services for KL
Perkins School for the Blind	\$331.32	4202400.4.2440.6425.34.280.05.10	TVI services for KL
Pest-End Exterminators	\$155.00	1010000.4.4220.6640.74.185.00.10	Pest services
Quirk Construction Corp.	\$25,043.22	3319029.1.0000.5001.00.000.00.00	Final Payment
Quirk Construction Corp.	\$26,030.58	3319795.1.0000.5001.00.000.00.00	Final Payment
Research for Better Teaching	\$1,750.00	1010000.4.2357.6650.33.135.00.10	FIT materials
Riverview School	\$9,205.38	1020000.4.9306.6485.34.280.00.30	Balance of PO #200333
RUSSO BAR ASSOCIATES	\$1,200.00	3319500.1.0000.5001.00.000.00.00	HHS Roof Repairs(Gym&Pool)
School Health	\$11.60	1010000.4.3200.6525.61.510.00.20	ACETAMINOPHEN 24'S JR STRENGTH
School Health	\$3.72	1010000.4.3200.6525.61.510.00.20	ACETAMINOPHEN TAB 100'S 325MG
School Health	\$39.80	1010000.4.3200.6525.61.510.00.20	ANT-ACID FRUIT TABS 150'S, 500 MG
School Health	\$7.95	1010000.4.3200.6525.61.510.00.20	BAGS ZIPPER SEAL TOP 4X6 2ML THICK
School Health	\$5.22	1010000.4.3200.6525.61.510.00.20	BZK TOWELLETES 100/BX
School Health	\$63.49	1010000.4.3200.6525.61.510.00.20	CATHETER TIP SYRINGE 60 ML 40/BX
School Health	\$5.02	1010000.4.3200.6525.61.510.00.20	COMBINE PAD 5X9 STERILE 20/PKG
School Health	\$11.44	1010000.4.3200.6525.61.510.00.20	CURAD LATEX FREE PAPER TAPE
School Health	\$4.20	1010000.4.3200.6525.61.510.00.20	GAUZE ELASTIC 4.5 IN KERLIX
School Health	\$11.12	1010000.4.3200.6525.61.510.00.20	GAUZE PAD STRL ADH TELFA
School Health	\$14.82	1010000.4.3200.6525.61.510.00.20	GAUZE PAD STRL ADH TELFA
School Health	\$5.10	1010000.4.3200.6525.61.510.00.20	GAUZE ROLL NSTRL ADH 3PLY
School Health	\$6.00	1010000.4.3200.6525.61.510.00.20	GAUZE ROLL NSTRL ADH 3PLY
School Health	\$2.32	1010000.4.3200.6525.61.510.00.20	GAUZE SPNG NSTRL NONADH 12PLY
School Health	\$6.51	1010000.4.3200.6525.61.510.00.20	GAUZE SPNG NSTRL NONADH 12PLY
School Health	\$14.38	1010000.4.3200.6525.61.510.00.20	GAUZE SPNG STRL NONODH 6PLY
School Health	\$8.22	1010000.4.3200.6525.61.510.00.20	GLOVES EXAM NITRILE PF L GH
School Health	\$61.65	1010000.4.3200.6525.61.510.00.20	GLOVES EXAM NITRILE PF M GH
School Health	\$20.55	1010000.4.3200.6525.61.510.00.20	GLOVES EXAM NITRILE PF S HG
School Health	\$4.90	1010000.4.3200.6525.61.510.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$180.80	1010000.4.3200.6525.61.510.00.20	IBUPROFEN TAB 200MG 500S
School Health	\$26.40	1010000.4.3200.6525.61.510.00.20	JR STRENGTH IBUPROFEN 100MG
School Health	\$23.22	1010000.4.3200.6525.61.510.00.20	LIP BALM SAFETEC .5G PKT 144/BX
School Health	\$20.60	1010000.4.3200.6525.61.510.00.20	MEDSPA AEROSOL DEODORANT 5 OZ
School Health	\$24.78	1010000.4.3200.6525.61.510.00.20	NYLON HAND BRUSH
School Health	\$17.40	1010000.4.3200.6525.61.510.00.20	ORAJEL
School Health	\$9.20	1010000.4.3200.6525.61.510.00.20	PENLIGHT W/PUPIL GAUGE 6/PKG
School Health	\$38.70	1010000.4.3200.6525.61.510.00.20	PILLOW CASE PLASTIC ECON 21X27
School Health	\$289.24	1010000.4.3200.6525.61.510.00.20	PILLOWCASES TISSUE/POLY 100/CS'
School Health	\$9.28	1010000.4.3200.6525.61.510.00.20	SH ALCOHOL PREP PADS STERILE
School Health	\$11.22	1010000.4.3200.6525.61.510.00.20	STRIPS FABRIC 1 1/2X1 3/4 TOE COVERLET
School Health	\$5.56	1010000.4.3200.6525.61.510.00.20	STRIPS FABRIC 1 3/4X3/8 BUTTERFLY M SH
School Health	\$43.74	1010000.4.3200.6525.61.510.00.20	STRIPS FABRIC 1X3 REG SH
School Health	\$5.96	1010000.4.3200.6525.61.510.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE
School Health	\$6.80	1010000.4.3200.6525.61.510.00.20	STRIPS FABRIC-FLEX 1 3/4X2 FINGER
School Health	\$12.24	1010000.4.3200.6525.61.510.00.20	STRIPS FABRIC-FLEX 2X4 XL SH
School Health	\$4.44	1010000.4.3200.6525.61.510.00.20	STRIPS PLASTIC 1 1/2X1 1/2 PATCH SH
School Health	\$6.22	1010000.4.3200.6525.61.510.00.20	STRIPS SHEER 5/8X2 1/4 JR CAREBRAND
School Health	\$52.84	1010000.4.3200.6525.61.510.00.20	SYRINGE 50 CC 40/BX
School Health	\$5.08	1010000.4.3200.6525.61.510.00.20	TAPE 1 IN X 5 YD WATERPROOF
School Health	\$7.38	1010000.4.3200.6525.61.510.00.20	TAPE 2 IN X 5 YD WATERPROOF
School Health	\$24.82	1010000.4.3200.6525.61.510.00.20	TRACH SPNGE STERILE 4X4 12-PLY 50/PKG
School Health	\$9.68	1010000.4.3200.6525.61.510.00.20	TRANSCEND 15G G;ICPSE GE
School Health	\$9.68	1010000.4.3200.6525.61.510.00.20	TRANSCEND 15G GLUCOSE GEL
School Health	\$15.32	1010000.4.3200.6525.61.510.00.20	WATER-JEL BURN 2 OZ SPRAY
School Health	\$21.66	1010000.4.3200.6525.61.510.00.20	CHILDRENS DYE-FREE BENADRYL
School Health	\$8.60	1010000.4.3200.6525.61.510.00.20	GLUCOSE TABS DIABETES

School Health	\$46.00	1010000.4.3200.6525.61.510.00.20	MOTRIN CHILD SUSP DYE FREE
School Health	\$14.73	1010000.4.3200.6525.61.510.00.20	SCETAMIN. LIQUID 4OZ
School Health	\$3.26	1010000.4.3200.6525.51.795.00.20	BACITRACIN 1 OZ
School Health	\$17.91	1010000.4.3200.6525.51.795.00.20	HYPO-SILK TAPE
School Health	\$6.81	1010000.4.3200.6525.51.795.00.20	JERGENS LOTION
School Health	\$5.06	1010000.4.3200.6525.58.785.00.20	ACETAMINOPHEN 24'S JR STRENGHT
School Health	\$5.76	1010000.4.3200.6525.58.785.00.20	BABY WIPES FRAG FREE
School Health	\$11.30	1010000.4.3200.6525.58.785.00.20	BAGS ZIPPER SEAL TOP
School Health	\$14.46	1010000.4.3200.6525.58.785.00.20	BENZALKONIUM CHLORIDE 16OZ
School Health	\$39.08	1010000.4.3200.6525.58.785.00.20	CAREBAG VOMIT BAGS 20/BOX
School Health	\$1.76	1010000.4.3200.6525.58.785.00.20	CLIPPER FINGERNAIL W/FILE
School Health	\$29.88	1010000.4.3200.6525.58.785.00.20	CUPS PLASTIC 5 OZ FLAT BOTTOM
School Health	\$13.68	1010000.4.3200.6525.58.785.00.20	DISPOSABLE NEB KIT (ADULT)
School Health	\$44.49	1010000.4.3200.6525.58.785.00.20	DISPOSABLE NEB KIT (PEDIATRIC)
School Health	\$8.80	1010000.4.3200.6525.58.785.00.20	ENERGIZER BATTERY AA INDUSTRIAL
School Health	\$20.06	1010000.4.3200.6525.58.785.00.20	HEAD MAGNIFYING GLASS
School Health	\$9.80	1010000.4.3200.6525.58.785.00.20	HYDROCORTISONE 1% OZ CREME
School Health	\$36.78	1010000.4.3200.6525.58.785.00.20	IBUPROFEN TAB 200MG 500S
School Health	\$13.20	1010000.4.3200.6525.58.785.00.20	JR STRENGTH IBUPROFEN 100 MG
School Health	\$18.47	1010000.4.3200.6525.58.785.00.20	MINI MAG-LITE W/2 AA BATTERIES
School Health	\$97.68	1010000.4.3200.6525.58.785.00.20	NIX LICE PEDICULICIDE
School Health	\$4.20	1010000.4.3200.6525.58.785.00.20	ORTHODONTIC WAX
School Health	\$3.83	1010000.4.3200.6525.58.785.00.20	PREFERENCE SUPER MAXI PAD W/WINGS
School Health	\$2.83	1010000.4.3200.6525.58.785.00.20	SAFETY PINS ASSORTED 90/PKG
School Health	\$2.32	1010000.4.3200.6525.58.785.00.20	SH ALCOHOL PREP PADS STERILE M
School Health	\$8.64	1010000.4.3200.6525.58.785.00.20	SPLINT ARM REUSEABLE CHILD SZ 3X9
School Health	\$5.02	1010000.4.3200.6525.58.785.00.20	TICK REMOVER TICKED OFF
School Health	\$11.17	1010000.4.3200.6525.58.785.00.20	TOOTH SAVER NECKLACE 144/PKG
School Health	\$3.48	1010000.4.3200.6525.58.785.00.20	TWEEZER POINTED
School Health	\$6.02	1010000.4.3200.6525.58.785.00.20	VASELINE 3-1/4 OZ TUBE POND'S
School Health	\$20.99	1010000.4.3200.6525.58.785.00.20	WASHCLOTHS DRY 10X13 500/CS
School Health	\$6.52	1010000.4.3200.6525.58.785.00.20	BACITRACIN 1 OZ
School Health	\$5.27	1010000.4.3200.6525.58.785.00.20	EYE GLASS REPAIR KIT ALL-IN-ONE
School Health	\$25.08	1010000.4.3200.6525.58.785.00.20	GLOVES EXAM VINYL PF S SH 100/BX
School Health	\$3.83	1010000.4.3200.6525.58.785.00.20	PREFERENCE SUPER MAXI PAD W/WINGS
School Health	\$19.99	1010000.4.3200.6525.58.785.00.20	SH HAND SANITIZER 64 OZ PUMP
School Specialty ED. Essentials	\$989.50	4211020.4.2430.6580.52.745.00.20	school smart light duty plastic pencil bos
School Specialty/Sax Arts & Crafts	\$392.50	1010000.4.2430.6580.63.771.00.30	View Larger Image
Shannon Pettis	\$180.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Company	\$163.55	1010000.4.4220.6640.74.185.00.10	Painting supplies
Shoe City Hardware	\$4.99	1010000.4.4220.6640.54.725.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$109.57	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$17.99	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Signet Electronic Systems Inc	\$864.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$594.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$711.60	1010000.4.4130.6688.74.185.00.10	Phone repairs
Stacy Annaloro	\$112.32	1010000.4.3300.6677.75.320.00.30	parent reimbursement
Stanley Roofing Company	\$15,991.25	3319500.1.0000.5001.00.000.00.00	Final Pmt HHS Pool Roof
Stanley Roofing Company	\$15,991.25	3319500.1.0000.5001.00.000.00.00	Final Pmt HHS Pool Roof
Staples Inc	\$766.90	4211020.4.2430.6580.51.795.00.20	Student school supply kits
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
SYNCB/AMAZON	\$23.95	1010000.4.1210.6560.32.310.00.10	Supplies FY21
SYNCB/AMAZON	\$161.00	1010000.4.2430.6584.54.725.00.20	Student-Planner-Academic
SYNCB/AMAZON	\$43.52	1010000.4.2430.6582.61.500.00.20	SHREDDER REASP TOOL FOR POTTERY
SYNCB/AMAZON	\$7.99	1010000.4.2430.6580.61.110.00.20	Clear Disposable Plastic Portion Cups With Lids
SYNCB/AMAZON	\$60.85	1010000.4.2430.6580.61.110.00.20	Non-Reflective Gaffers Tape
SYNCB/AMAZON	\$16.78	1010000.4.2430.6580.61.110.00.20	DAYBETTER Led Strip Lights
SYNCB/AMAZON	\$9.60	1010000.4.2430.6580.61.110.00.20	Fluorescent Daylight Light Bulb for Photography
SYNCB/AMAZON	\$68.50	1010000.4.2430.6580.61.110.00.20	Tedco Solar Drawing Paper Art Kit
SYNCB/AMAZON	\$19.98	1010000.4.2430.6580.61.110.00.20	Kodak Indicator Stop Bath
SYNCB/AMAZON	\$471.66	4607500.4.2430.6582.35.145.00.40	6 folding tables for social distancing
SYNCB/AMAZON	\$471.66	4607500.4.2430.6582.35.145.00.40	6 folding tables for social distancing
SYNCB/AMAZON	\$199.88	1010000.4.2430.6582.61.500.00.20	Undo White Board Sticker Dry Erase Film:
SYNCB/AMAZON	\$197.90	1010000.4.3200.6525.61.510.00.20	Whitmor Adjustable Clothes Garment Rack
SYNCB/AMAZON	\$69.70	1010000.4.3200.6525.61.510.00.20	Amazer Shower Curtain Hooks Rings
SYNCB/AMAZON	\$73.90	1010000.4.3200.6525.61.510.00.20	Downluxe Clear Shower Curtain Liner
SYNCB/AMAZON	\$155.44	1010000.4.2410.6595.61.250.00.20	ADVANCED PLACEMENT CALCULUS
SYNCB/AMAZON	\$75.98	1010000.4.2430.6584.61.110.00.20	36 Set Watercolor Paint Pack

SYNCB/AMAZON	\$12.99	1010000.4.2430.6584.61.110.00.20	Color Swell 6 Pack Watercolor Paint Pack
SYNCB/AMAZON	\$21.98	1010000.4.2430.6584.61.110.00.20	Erasers
SYNCB/AMAZON	\$10.99	1010000.4.2430.6584.61.110.00.20	EDI Clear Plastic Disposable Portion Cups with Lids
SYNCB/AMAZON	\$86.73	1010000.4.2430.6584.61.110.00.20	Tombow MONO Drawing Pencil, 6B, Graphite
SYNCB/AMAZON	\$15.80	1010000.4.2430.6584.61.110.00.20	Wooden Dowel Rods 1/4" x 12"
SYNCB/AMAZON	\$99.95	4211020.4.2430.6580.62.770.00.30	The 57 Bus: A True Story
SYNCB/AMAZON	\$379.81	4211020.4.2430.6580.62.770.00.30	The 57 Bus: A True Story
SYNCB/AMAZON	\$19.99	4211020.4.2430.6580.62.770.00.30	The 57 Bus: A True Story
SYNCB/AMAZON	\$123.97	1010000.4.2430.6582.62.770.00.30	Office Executive Chair High Back
SYNCB/AMAZON	\$11.73	1010000.4.2430.6582.62.770.00.30	Black Wall Clock Silent Non Ticking
SYNCB/AMAZON	\$6.49	1010000.4.2430.6582.62.770.00.30	Sticky Notes, 3x3 Inch
SYNCB/AMAZON	\$23.99	1010000.4.2430.6584.53.755.00.20	Fidgeteez Set of 12 Chair Bands
SYNCB/AMAZON	\$12.99	4211020.4.2430.6580.53.755.00.20	Wacky Tracks Snap and Click Finger Fidget Toys
SYNCB/AMAZON	\$6.99	4211020.4.2430.6580.53.755.00.20	Stress Relieve Toy
SYNCB/AMAZON	\$15.99	4211020.4.2430.6580.53.755.00.20	Tangle Jr. Classic - Trio Primary
SYNCB/AMAZON	\$1,166.76	4211020.4.2430.6580.47.765.00.20	Supplies, Pen Lake
SYNCB/AMAZON	\$756.33	1010000.4.2430.6584.47.765.00.20	Cyber Acoustics Headset, headphone w/ mic
SYNCB/AMAZON	\$299.75	4211020.4.2430.6580.47.765.00.20	Pen Lake Dry Erase Board Class Pack
SYNCB/AMAZON	\$97.14	4211020.4.2430.6580.47.765.00.20	Pen Lake Dry Erase Board Class Pack
SYNCB/AMAZON	\$447.30	1010000.4.2430.6580.47.765.00.20	Instructional Acoustics Headset, headphone w/ mic
SYNCB/AMAZON	\$923.40	4211020.4.2430.6580.42.775.00.20	Dry Erase Boards
SYNCB/AMAZON	\$43.58	4211020.4.2430.6580.49.790.00.20	Flag Football Flags and Ball Set
SYNCB/AMAZON	\$87.92	4211020.4.2430.6580.49.790.00.20	Basketballs (set of 6) Junior Size (27.5")
SYNCB/AMAZON	\$36.40	4211020.4.2430.6580.49.790.00.20	Sportime Color Jump Ropes Set
SYNCB/AMAZON	\$179.98	4211020.4.2430.6580.49.790.00.20	Kids Portable Basketball Hoop
SYNCB/AMAZON	\$69.98	4211020.4.2430.6580.49.790.00.20	Folding Multi-Sport Goal with Sleeve Netting
SYNCB/AMAZON	\$21.99	4211020.4.2430.6580.49.790.00.20	Win SPORTS 3 in 1 Carnival Outdoor Games Combo Set
SYNCB/AMAZON	\$71.90	4211020.4.2430.6580.49.790.00.20	Martin Sports 24" Gross Motor Hoops - 1 dozen
SYNCB/AMAZON	\$64.99	1010000.4.4110.6515.49.790.00.20	Nylon Plastic Convertible Hand Truck & Dolly
SYNCB/AMAZON	\$69.95	4211020.4.2430.6580.49.790.00.20	Tailgater Express 20W Water-Proof Compact Speaker
SYNCB/AMAZON	\$169.98	4211020.4.2430.6580.49.790.00.20	Reading With This Scoop Rocker in Assorted Colors
SYNCB/AMAZON	\$7.49	4211020.4.2430.6580.49.790.00.20	Dry Erase White Board Markers
SYNCB/AMAZON	\$9.99	4211020.4.2430.6580.49.790.00.20	Kicko Foam Dice Set
SYNCB/AMAZON	\$14.99	4211020.4.2430.6580.49.790.00.20	Play-Doh Handout 42-Pack
SYNCB/AMAZON	\$59.98	4211020.4.2430.6580.49.790.00.20	Inflated Stability Balance Disc, w/ Pump
SYNCB/AMAZON	\$21.16	4211020.4.2430.6580.49.790.00.20	Spinners Dry Erase Math Game Spinner
SYNCB/AMAZON	\$279.86	4211020.4.2430.6580.49.790.00.20	Voice Amplifier Portable Rechargeable PA Speaker
SYNCB/AMAZON	\$119.99	4211020.4.2430.6580.49.790.00.20	Ice Maker for Portable Countertop
SYNCB/AMAZON	\$83.75	1010000.4.2430.6580.51.160.00.20	Muscle replica 1 lb anatomical model muscles magoon
SYNCB/AMAZON	\$112.99	1010000.4.2430.6580.51.160.00.20	MonMed human torso model
SYNCB/AMAZON	\$24.32	1010000.4.2430.6584.51.795.00.20	General GK2500#2 paper grocery bag
SYNCB/AMAZON	\$29.99	1010000.4.2430.6580.51.160.00.20	Amazing fat replica 1 lb
SYNCB/AMAZON	\$13.98	1010000.4.2430.6584.51.795.00.20	iMBA Price 50 feet phone ext cord phone cable line wire
SYNCB/AMAZON	\$149.40	1010000.4.4110.6584.51.795.00.20	yogasleep Dohn UNO white noise machine
SYNCB/AMAZON	\$265.50	1010000.4.1450.6510.73.200.00.10	6FT-USB cables
SYNCB/AMAZON	\$191.80	1010000.4.1450.6510.73.200.00.10	Wall mount, backup
SYNCB/AMAZON	\$962.28	1010000.4.1450.6510.73.200.00.10	Wall mount, backup
SYNCB/AMAZON	\$212.35	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$33.99	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$29.99	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$39.16	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$687.01	4211020.4.4230.6641.74.185.00.10	Etekcit infrared therm gun
SYNCB/AMAZON	\$27.99	4212400.4.2430.6582.34.280.07.30	Left Handed Mouse
SYNCB/AMAZON	\$199.00	4212400.4.2430.6582.34.280.07.30	Sleigh Bells Decorative Leather Strap Door Bells
SYNCB/AMAZON	\$37.96	4212400.4.2430.6582.34.280.07.30	ACMETOP over the door hook
SYNCB/AMAZON	\$9.99	4212400.4.2430.6582.34.280.07.30	Essential oil roll on 3 pack
SYNCB/AMAZON	\$10.99	4212400.4.2430.6582.34.280.07.30	Fidget- 3 pack
SYNCB/AMAZON	\$7.99	4212400.4.2430.6582.34.280.07.30	Firmer stress tool- Smiley Stress balls 12 pack
SYNCB/AMAZON	\$7.59	4212400.4.2430.6582.34.280.07.30	Mini scratch pads 4 pack
SYNCB/AMAZON	\$7.95	4212400.4.2430.6582.34.280.07.30	softer stress tool- keychain squishies 5-pack
SYNCB/AMAZON	\$8.99	4212400.4.2430.6582.34.280.07.30	Tangle snake- 6 pack
SYNCB/AMAZON	\$27.98	4332102.4.4220.5001.00.000.00.00	Nylon Bean Bags
SYNCB/AMAZON	\$68.08	4332102.4.4220.5001.00.000.00.00	Gator Skin Super 90 Ball (Pack of 6)
SYNCB/AMAZON	\$69.98	4332102.4.4220.5001.00.000.00.00	Junior Folding Multi-Sport Goal w/ Sleeve Netting
SYNCB/AMAZON	\$39.99	4211020.4.2430.6580.58.785.00.20	Page Protectors 8.5 x 11
SYNCB/AMAZON	\$88.88	4211020.4.2430.6580.58.785.00.20	Creative Kids 864 Crayons Classpack Assortment
SYNCB/AMAZON	\$98.12	4211020.4.2430.6580.58.785.00.20	Expo 86001 Low Odor Dry Erase Marker
The Durkin Company	\$59.95	1010000.4.4230.6641.61.520.00.20	71" Handle with Reservoir

DETAILED VENDOR WARRANT EV20201204

The Durkin Company	\$8.54	1010000.4.4230.6641.61.520.00.20	Microfiber pad, 24" blue
The Durkin Company	\$19.85	1010000.4.4230.6641.61.520.00.20	Mop Frame, 24"
The Durkin Company	\$20,000.00	4607500.4.3200.6525.74.725.00.20	3M DISINFECTING WIPES 12/CASE 80 COUNT
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
Toshiba Business Solutions	\$396.00	1010000.4.2210.6582.54.725.00.20	Magenta Toner for Estudio 6516AC
Toshiba Business Solutions	\$396.00	1010000.4.2210.6582.54.725.00.20	Yellow Toner For Estudio 6516AC
Toshiba Business Solutions	\$208.00	4211020.4.2430.6580.58.785.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$232.00	4211020.4.2430.6580.58.785.00.20	Black Toner for Estudio 4518A
Toshiba Business Solutions	\$357.00	4211020.4.2430.6580.58.785.00.20	Cyan Toner for Estudio 4515AC
Toshiba Business Solutions	\$357.00	4211020.4.2430.6580.58.785.00.20	Magenta Toner for Estudio 4515AC
Toshiba Business Solutions	\$357.00	4211020.4.2430.6580.58.785.00.20	Yellow Toner for Estudio 4515AC
Toshiba Financial Services	\$254.00	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Triumph Center	\$520.00	4202400.4.2440.6425.34.280.05.10	Psychological consultations
Tyler Technologies Inc	\$7,717.50	1010000.4.3300.6425.75.320.00.10	Traversa Annual Fee
United Elevator Inc	\$1,248.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
Verizon - 15124	\$3,687.27	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon Wireless - 15062	\$2,909.82	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
VORT Corporation	\$25.00	4212400.4.2430.6582.34.280.07.30	Freight
VORT Corporation	\$250.00	4212400.4.2430.6582.34.280.07.30	HELP Checklist 0-3 Attn Deb S.
WB Mason Co Inc	\$140.78	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$212.76	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOING
WB Mason Co Inc	\$200.25	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOING
WB Mason Co Inc	\$29.90	1010000.4.2430.6580.33.135.00.10	Curriculum Supplies ONGOING
WB Mason Co Inc	\$26.16	1010000.4.2430.6580.61.190.00.20	MATH
WB Mason Co Inc	\$24.99	1010000.4.2430.6582.61.500.00.20	CLabelle 210
WB Mason Co Inc	\$75.99	1010000.4.2430.6584.61.110.00.20	KGartrell A05
WB Mason Co Inc	\$9,749.25	4211020.4.2430.6580.61.000.00.20	Glenn
WB Mason Co Inc	-\$576.00	4211020.4.2430.6580.52.745.00.20	Teacher Supplies - 4864 items
WB Mason Co Inc	\$55.76	4211020.4.2430.6580.52.745.00.20	Scotch Laminating Pockets
WB Mason Co Inc	\$134.14	1010000.4.2430.6580.41.140.00.20	Instructional Supplies
WB Mason Co Inc	\$4.65	4211020.4.2430.6580.41.140.00.20	Scotch™ Desktop Tape Dispenser
WB Mason Co Inc	\$12.20	4211020.4.2430.6580.41.140.00.20	Swingline® Commercial Full Strip Desk Stapler
WB Mason Co Inc	\$24.90	4211020.4.2430.6580.41.140.00.20	Avery® Removable Color-Coding Labels
WB Mason Co Inc	\$82.68	4211020.4.2430.6580.41.140.00.20	EXPO® Low Odor Dry Erase Marker
WB Mason Co Inc	\$39.90	4211020.4.2430.6580.41.140.00.20	Pendaflex® File Folders with Erasable Tabs
WB Mason Co Inc	\$52.65	4211020.4.2430.6580.41.140.00.20	Pendaflex® SureHook® Hanging Folders
WB Mason Co Inc	\$3.79	4211020.4.2430.6580.41.140.00.20	Desktop Three-Hole Adjustable Punch
WB Mason Co Inc	\$15.88	4211020.4.2430.6580.41.140.00.20	Easel Pads/Flip Charts, 27 x 34
WB Mason Co Inc	\$105.04	4211020.4.2430.6580.41.140.00.20	Sticky-Back Hook and Loop Fastener Tape w/ Dispenser
WB Mason Co Inc	\$19.84	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Kindergarten
WB Mason Co Inc	\$119.04	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade 1
WB Mason Co Inc	-\$156.94	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade 3
WB Mason Co Inc	\$401.98	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Rolling Charts for teachers
WB Mason Co Inc	\$199.96	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Rolling Charts for teachers
WB Mason Co Inc	\$279.99	1010000.4.2430.6584.47.765.00.20	Standard White Board for instruction Hammel
WB Mason Co Inc	\$217.79	4211020.4.2430.6580.42.775.00.20	SPED Teachers
WB Mason Co Inc	\$104.97	4211020.4.2430.6580.42.775.00.20	SPED Teachers
WB Mason Co Inc	\$496.33	1010000.4.2430.6584.42.775.00.20	Reading Coach 2nd Order
WB Mason Co Inc	\$387.92	1010000.4.2430.6580.63.771.00.30	Arm guards
WB Mason Co Inc	\$4.74	1010000.4.2305.6130.49.700.00.20	J. Brent teacher supplies
WB Mason Co Inc	\$26.22	4212400.4.2430.6582.34.280.07.30	Online order- Special Education Dept
Western Psychological Services	\$113.60	4212400.4.2430.6582.34.280.07.30	Freight
Western Psychological Services	\$360.00	4212400.4.2430.6582.34.280.07.30	PDMS-2 Examiner Record Booklet (Pack of 25)
Western Psychological Services	\$156.00	4212400.4.2430.6582.34.280.07.30	PDMS-2 Profile/Summary Form (Pack of 25)
Western Psychological Services	\$124.00	4212400.4.2430.6582.34.280.07.30	SPM Home AutoScore Print Form
Western Psychological Services	\$496.00	4212400.4.2430.6582.34.280.07.30	SPM Main Classroom AutoScore Print Form
Whalley Computer Associates	\$43,442.00	1010000.4.2453.6610.73.316.00.20	HP Probook 450 G7
Woodwind Brasswind	\$243.00	4332080.4.2430.6584.53.755.00.20	2SP Series Student Flute Regular 2SP - Standard
Woodwind Brasswind	\$114.00	4332080.4.2430.6584.53.755.00.20	Hard Rubber Alto Saxophone Mouthpiece A6

\$710,721.16

- 0 Grants
- 30 District Offices
- 31 School Committee
- 32 Office of the Superintendent's
- 34 Special Education

35 ELL (formally Bilingual)
36 Parent Registration
41 Moody Early Childhood Center (ECC)
42 Silver Hill Horace Mann Charter School
43 Bradford Elementary School
45 Golden Hill Elementary School
47 Pentucket Lake Elementary School
48 Tilton Elementary School
49 Walnut Square Elementary School
51 John Greenleaf Whittier School
52 C.D. Hunking Middle School
53 Dr. Paul Nettle Middle School
54 Dr. A.B. Consentino Middle School
61 Haverhill High School
62 HALT School at Greenleaf
63 TEACH School at Bartlett
70 District & Student Services
71 Guidance Department
72 Athletics Department
73 Technology-Administration
74 Maintenance/Utilities
75 Transportation
76 Food Services by Whitsons
77 Misc Revenues