

Haverhill School Committee



Meeting Portfolio
04.14.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of April 14, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022.

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting:

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

- 1) Roll Call – Pledge of Allegiance.
- 2) Consentino School Building Design Team presenting the design options and cost estimates.
- 3) Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - C. Superintendent Comments/Reports.
 - 1) COVID Update.
 - 2) FY22 Budget Update and FY23 Budget Planning ~ Dr. Marotta and Mr. Pfifferling.
 - 3) Haverhill High School Update ~ Mr. Meland, Principal.
 - D. School Committee Reports/Communications.
 - 1) Attorney Rosa: Student admission fees for middle school and high school sporting events.
 - 2) Ms. Sullivan: Budget Goals.
 - 3) Mrs. Sapienza Donais: Update on air conditioning from the Director of Facilities.
 - E. Subcommittee Reports.
 - 1) Finance Subcommittee Update ~ Mr. Wood.
 - 2) Maintenance Subcommittee Update ~ Attorney Magliocchetti.
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number JE20220401 December 2021 P-Card totalling \$5,385.92 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number JE20220429 January 2022 P-Card totalling \$2,332.76 as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number JE20220429 February 2022 P-Card totalling \$8,773.46 as indicated in the agenda material.
 - D. Superintendent's Recommendation to approve Warrant Number JE20220429 March 2022 P-Card totalling \$11,239.68 as indicated in the agenda material.
 - E. Superintendent's Recommendation to approve Warrant Number EV20220415, EV20220415B, and EV20220415C totaling \$2,334,008.42 as indicated in the agenda material.
- 5) Items by Consensus.

This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

- A. Superintendent's Recommendation for Approval Hybrid Special Meeting Minutes of April 4, 2022 and the Hybrid Regular Meeting Minutes of March 24, 2022, as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.
- 6) Adjournment.

This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

SC 04.14.22 4 A

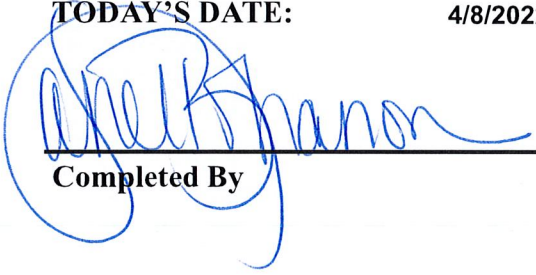
**CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants/ P-Card**

Warrant Number: JE20220401 DECEMBER P-Card

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

PAYABLE DATE : 4/29/2022
TODAY'S DATE: 4/8/2022

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	5,385.92
Total		\$5,385.92



Completed By



Approved By

**HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS**

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

Date _____
Date _____
Date _____
Date _____
Date _____
Date _____

BANK OF AMERICA PURCHASING CARD						
December 1, 2021 - December 31, 2021						
Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Total
1010000.4.2453.6610.73.316.00.20	3295	12/13/2021	AMZN MKTP US		\$201.86	
1010000.4.2453.6610.73.316.00.20	3295	12/13/2021	AMZN MKTP US		\$667.22	
1010000.4.2453.6610.73.316.00.20	3295	12/13/2021	AMZN MKTP US		\$127.49	
1010000.4.2453.6610.73.316.00.20	3295	12/14/2021	AMZN MKTP US		\$474.93	
1010000.4.2453.6610.73.316.00.20	3295	12/14/2021	AMZN MKTP US		\$22.20	
1010000.4.2453.6610.73.316.00.20	3295	12/14/2021	AMZN MKTP US			
1010000.4.1450.6611.73.200.00.10	3295	12/15/2021	SP FIREWALL		\$461.00	
1010000.4.1450.6510.73.200.00.10	3295	12/21/2021	USPS		\$44.75	
1010000.4.2453.6610.73.316.00.20	3295	12/31/2021	AMZN MKTP US		\$50.98	
1010000.4.1450.6510.73.200.00.10	3295	12/31/2021	HOME DEPOT		\$546.97	\$2,122.47
1010000.4.4110.6582.74.185.00.10	9571	12/15/2021	MERRIMAC INDUSTRIAL		\$430.00	
1010000.4.4110.6582.74.185.00.10	9571	12/22/2021	MERRIMAC INDUSTRIAL		\$200.00	\$630.00
1010000.4.4230.6643.74.185.00.10	6598	12/2/2021	COVERMASTER		\$135.79	
1010000.4.4110.6582.74.125.00.10	6598	12/2/2021	INTERNATIONAL FEE		\$1.36	
1010000.4.4110.6582.74.125.00.10	6598	12/3/2021	MICROSOFT STORE		\$106.24	\$243.39
1010000.4.1210.6560.32.310.00.10	5128	12/13/2021	HOLLAND FLOWERS		\$163.70	\$163.70
4401015.4.2430.6580.33.105.00.10	8136	12/3/2021	AMZN MKTP US		\$74.36	
4401015.4.2430.6580.33.105.00.10	8136	12/3/2021	DOLLAR TREE		\$76.60	
4401015.4.2430.6580.33.105.00.10	8136	12/7/2021	AUBUCHON HARDWARE		\$16.86	
4401015.4.2430.6580.33.105.00.10	8136	12/7/2021	WAL-MART		\$69.30	
4401015.4.2430.6580.33.105.00.10	8136	12/7/2021	DOLLAR TREE		\$84.28	
4401015.4.2430.6580.33.105.00.10	8136	12/8/2021	MARKET BASKET		\$7.08	
4401015.4.2430.6580.33.105.00.10	8136	12/8/2021	MARKET BASKET		\$19.86	
4401015.4.2430.6580.33.105.00.10	8136	12/9/2021	SHAWS		\$11.96	
4401015.4.2430.6580.33.105.00.10	8136	12/9/2021	MCKINNON'S BUTCHER		\$3.38	
4401015.4.2430.6580.33.105.00.10	8136	12/13/2021	AMZN MKTP US			\$289.32
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$16.86	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$10.70	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$11.10	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$18.06	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$17.43	

4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$45.17	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$30.54	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$6.70	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$9.89	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$5.05	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$7.06	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$33.97	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$7.33	
4223050.4.2430.6500.33.000.07.20	4888	12/16/2021	AMZN MKTP US		\$6.35	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$20.18	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$11.92	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$11.34	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$13.76	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$10.31	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$5.83	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$6.49	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$6.68	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$6.26	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$20.62	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$14.26	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$9.16	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$22.24	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$6.14	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$5.90	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$5.91	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$5.87	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$5.77	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$14.48	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$6.93	
4223050.4.2430.6500.33.000.07.20	4888	12/17/2021	AMZN MKTP US		\$11.42	
4223050.4.2430.6500.33.000.07.20	4888	12/20/2021	AMZN MKTP US		\$5.51	
4223050.4.2430.6500.33.000.07.20	4888	12/20/2021	AMZN MKTP US		\$4.79	
4223050.4.2430.6500.33.000.07.20	4888	12/20/2021	AMZN MKTP US		\$11.30	
4223050.4.2430.6500.33.000.07.20	4888	12/20/2021	AMZN MKTP US		\$357.89	
4223050.4.2430.6500.33.000.07.20	4888	12/20/2021	AMZN MKTP US		\$5.32	

4223050.4.2430.6500.33.000.07.20	4888	12/20/2021	AMZN MKTP US		\$29.70	
4223050.4.2430.6500.33.000.07.20	4888	12/20/2021	AMZN MKTP US		\$264.33	
4223050.4.2430.6500.33.000.07.20	4888	12/21/2021	AMZN MKTP US		\$35.00	
4332084.4.2430.6500.61.165.00.20	4888	12/21/2021	WALMART COM		\$35.01	
4332084.4.2430.6500.61.165.00.20	4888	12/21/2021	WALMART COM		\$59.49	
4223050.4.2430.6500.33.000.07.20	4888	12/23/2021	AMZN MKTP US		\$24.34	
4223050.4.2430.6500.33.000.07.20	4888	12/23/2021	AMZN MKTP US		\$17.52	
4223050.4.2430.6500.33.000.07.20	4888	12/23/2021	AMZN MKTP US		\$240.49	
4223050.4.2430.6500.33.000.07.20	4888	12/23/2021	AMZN MKTP US		\$29.72	
4223050.4.2430.6500.33.000.07.20	4888	12/23/2021	AMZN MKTP US		\$213.75	
4223050.4.2430.6500.33.000.07.20	4888	12/23/2021	AMZN MKTP US		\$20.97	
4223050.4.2430.6500.33.000.07.20	4888	12/24/2021	AMZN MKTP US		\$18.21	
4223050.4.2430.6500.33.000.07.20	4888	12/24/2021	AMZN MKTP US		\$64.75	
4223050.4.2430.6500.33.000.07.20	4888	12/28/2021	AMZN MKTP US		\$21.54	
4223050.4.2430.6500.33.000.07.20	4888	12/29/2021	AMZN MKTP US		\$29.73	
			TOTAL	-\$549.29	\$5,935.21	\$1,937.04
						\$5,385.92

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants/ P-Card

	Date
	Date
	Date
	Date
	Date
	Date

BANK OF AMERICA PURCHASING CARD
JANUARY 1, 2021 - JANUARY 31, 2021

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	TOTAL
4332084.4.2430.6500.61.165.00.20	4888	1/5/2022	CUSTOMINK LLC		\$832.44	
4223050.4.2430.6580.33.000.07.20	4888	1/10/2022	AMZN MKTP		\$18.63	\$851.07
1010000.4.4110.6584.47.765.00.20	3431	1/6/2022	HOME DEPOT		\$299.37	\$299.37
1010000.4.2453.6610.73.316.00.20	3295	1/10/2022	AMZN MKTP		\$361.24	
1010000.4.1450.6611.73.200.00.10	3295	1/10/2022	DNH GO DADDY		\$499.98	
1010000.4.2453.6610.73.316.00.20	3295	1/19/2022	AMZN MKTP		\$281.32	
1010000.4.1450.6611.73.200.00.10	3295	1/26/2022	FS TECHSMTH		\$13.27	\$1,155.81
1010000.4.2430.6580.64.761.00.20	8136	1/20/2022	ABE BOOKS		\$14.39	
1010000.4.2430.6580.64.761.00.20	8136	1/20/2022	THRIFT BOOKS GLOBAL		\$12.12	\$26.51
			TOTAL	\$0.00	\$2,332.76	\$2,332.76

City of Haverhill Massachusetts

Fiscal Year: 2021-2022

SCHOOL JE20220128

Inv. Date	Vendor	Total	Detail Line Description	Account
4/8/2022	BANKCARD	\$642.56	Other Computer/Tech Hardware Schools	1010000.4.2453.6610.73.316.00.20
4/8/2022	BANKCARD	\$832.44	School Donation (Restricted)-HHS Drama Supplies	4332084.4.2430.6500.61.165.00.20
4/8/2022	BANKCARD	\$513.25	Software	1010000.4.1450.6611.73.200.00.10
4/8/2022	BANKCARD	\$299.37	Supplies, Bldg Hardware	1010000.4.4110.6584.47.765.00.20
4/8/2022	BANKCARD	\$26.51	Supplies, Instructional	1010000.4.2430.6580.64.761.00.20
4/8/2022	BANKCARD	\$18.63	Title I Supplies	4223050.4.2430.6580.33.000.07.20
Grand Total:		\$2,332.76		

End of Report

SC 04.14.22 4 C

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	8,773.46
Total		\$8,773.46

Approved By

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

Date _____

BANK OF AMERICA PURCHASING CARD
FEBRUARY 1, 2022 - FEBRUARY 28, 2021

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	TOTAL
1010000.4.1450.6611.73.200.00.10	3295	2/23/2022	AIRTIME		\$120.00	
1010000.4.1450.6611.73.200.00.10	3295	2/25/2022	FLEXIBITS FANTASTICAL		\$39.99	
1010000.4.1450.6510.73.200.00.10	3295	2/25/2022	AMZN MKTP		\$168.94	\$328.93
1010000.4.4230.6641.74.185.00.10	6598	2/16/2022	R.S.OSGOOD&SONS		\$43.75	
1010000.4.4220.6640.74.185.00.10	6598	2/22/2022	WEBSTRAURANT STORE		\$540.70	\$584.45
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/3/2022	INN ON THE SQUARE		\$268.37	
1010000.4.1210.6612.32.310.00.10	5128	2/3/2022	INN ON THE SQUARE		\$268.37	
1010000.4.1210.6612.32.310.00.10	5128	2/2/2022	INN ON THE SQUARE		\$268.37	
1010000.4.1210.6612.32.310.00.10	5128	2/3/2022	INN ON THE SQUARE		\$440.82	
1010000.4.1210.6612.32.310.00.10	5128	2/3/2022	INN ON THE SQUARE		\$440.82	
1010000.4.1210.6612.32.310.00.10	5128	2/3/2022	INN ON THE SQUARE		\$440.82	
1010000.4.1210.6612.32.310.00.10	5128	2/3/2022	SEA CREST BEACH HOTEL		\$361.90	
1010000.4.1210.6612.32.310.00.10	5128	2/14/2022	INN ON THE SQUARE		\$440.82	
1010000.4.1210.6612.32.310.00.10	5128	2/14/2022	INN ON THE SQUARE		\$268.37	
1010000.4.1210.6612.32.310.00.10	5128	2/14/2022	INN ON THE SQUARE		\$268.37	
4401015.4.2430.6580.33.105.00.10	8136	2/10/2022	PARTYCITY		\$52.58	\$3,619.00
1010000.4.2430.6580.33.135.00.10	8136	2/14/2022	AMAZON		\$392.60	
1010000.4.2430.6580.33.135.00.10	8136	2/23/2022	AMAZON		\$562.40	\$1,007.58

1010000.4.2420.6609.61.000.00.10	4888	2/10/2022	REPLIT, INC		\$1,000.00	
1010000.4.3100.6582.36.120.00.10	4888	2/11/2022	CONNECTEAM		\$805.80	
1010000.4.3100.6582.36.120.00.10	4888	2/11/2022	SIMPLYBOOKME		\$299.00	
1010000.4.3100.6582.36.120.00.10	4888	2/11/2022	INTERNATIONAL FEE		\$2.99	
1010000.4.2210.6582.61.500.00.20	4888	2/18/2022	TWO WAY DIRECT		\$640.71	
1010000.4.2210.6535.61.500.00.20	4888	2/28/2022	NALLY ASSOCIATES		\$485.00	\$3,233.50
			TOTAL:	-\$977.56	\$10,728.58	\$8,773.46

City of Haverhill Massachusetts

Fiscal Year: 2021-2022

SCHOOL JE20220128

Inv. Date	Vendor	Total	Detail Line Description	Account
4/11/2022	BANKCARD	\$3,619.00	Conferences-Travel Exp	1010000.4.1210.6612.32.310.00.10
4/11/2022	BANKCARD	\$1,000.00	CTE/CVTE Equipment	1010000.4.2420.6609.61.000.00.10
4/11/2022	BANKCARD	\$485.00	Graduation Supplies	1010000.4.2210.6535.61.500.00.20
4/11/2022	BANKCARD	\$540.70	Maint/Repair-Contract Svc-Bldg	1010000.4.4220.6640.74.185.00.10
4/11/2022	BANKCARD	\$43.75	Maintenance/Repair-Equipment	1010000.4.4230.6641.74.185.00.10
4/11/2022	BANKCARD	\$640.71	Office Supplies-Non Instructional	1010000.4.2210.6582.61.500.00.20
4/11/2022	BANKCARD	\$1,107.79	Office Supplies-Non Instructional	1010000.4.3100.6582.36.120.00.10
4/11/2022	BANKCARD	\$159.99	Software	1010000.4.1450.6611.73.200.00.10
4/11/2022	BANKCARD	\$168.94	Supplies	1010000.4.1450.6510.73.200.00.10
4/11/2022	BANKCARD	\$52.58	Supplies Instructional	4401015.4.2430.6580.33.105.00.10
4/11/2022	BANKCARD	\$955.00	Supplies, Instructional	1010000.4.2430.6580.33.135.00.10
Grand Total:		\$8,773.46		

End of Report

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants/ P-Card

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	11,239.68
Total		\$11,239.68

Approved By

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

Date _____

BANK OF AMERICA PURCHASING CARD

MARCH 1, 2022 - MARCH 31, 2021

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	TOTAL
1010000.4.1420.6460.32.310.00.10	4888	3/3/2022	ADVANTAGE DRUG TEST		\$107.00	
1010000.4.1420.6603.32.310.00.10	4888	3/14/2022	BETTERTEAM		\$1,254.00	
1010000.4.1210.6560.32.310.00.10	4888	3/14/2022	STAPLES		\$219.36	
1010000.4.1210.6560.32.310.00.10	4888	3/14/2022	STAPLES		\$155.88	
4401011.4.3100.6582.36.120.00.10	4888	3/31/2022	TARGET		\$50.00	
1010000.4.1410.6612.32.310.00.10	4888	3/31/2022	MASBO		\$465.00	
1010000.4.1410.6612.32.310.00.10	4888	3/31/2022	MASBO		\$265.00	
1010000.4.1410.6612.32.310.00.10	4888	3/31/2022	MASBO		\$465.00	
1010000.4.1410.6612.32.310.00.10	4888	3/31/2022	MASBO		\$265.00	
4401011.4.3100.6582.36.120.00.10	4888	3/31/2022	CVS/PHARMACY		\$50.00	\$3,296.24
1010000.4.1450.6611.73.200.00.10	3295	3/22/2022	SQUIRRELS		\$36.43	
1010000.4.1450.6611.73.200.00.10	3295	3/22/2022	SQUIRRELS		\$399.96	
1010000.4.1450.6510.73.200.00.10	3295	3/22/2022	USPS		\$12.59	
1010000.4.2453.6610.73.316.00.20	3295	3/29/2022	FIREWALLA		\$322.00	\$770.98
1010000.4.4230.6641.74.185.00.10	9571	3/21/2022	O'REILLY AUTO PARTS		\$497.21	
1010000.4.4230.6641.74.185.00.10	9571	3/22/2022	O'REILLY AUTO PARTS		\$34.96	
1010000.4.4230.6641.74.185.00.10	9571	3/22/2022	O'REILLY AUTO PARTS	-\$1.00		
1010000.4.4230.6641.74.185.00.10	9571	3/22/2022	O'REILLY AUTO PARTS	-\$60.00		\$471.17
1010000.4.2410.6595.33.135.00.10	8136	3/8/2022	AMAZON		\$556.00	
1010000.4.1230.6645.33.135.00.10	8136	3/10/2022	NATIONAL COUNCIL		\$154.00	
1010000.4.2410.6595.33.135.00.10	8136	3/10/2022	POWELLS		\$371.34	
1010000.4.1230.6645.33.135.00.10	8136	3/16/2022	ASCD MEMBERSHIP		\$169.00	
1010000.4.1230.6645.33.135.00.10	8136	3/16/2022	INTERNATIONAL LITERACY		\$144.00	
1010000.4.2410.6595.33.135.00.10	8136	3/17/2022	AMAZON		\$143.03	
1010000.4.2410.6595.33.135.00.10	8136	3/17/2022	AMAZON		\$1,856.50	
1010000.4.2410.6595.33.135.00.10	8136	3/17/2022	AMAZON		\$812.50	
1010000.4.2430.6580.33.135.00.10	8136	3/18/2022	AMZN MKTP		\$366.54	

1010000.4.2430.6580.33.135.00.10	8136	3/23/2022	AMZN MKTP			\$27.19	
1010000.4.2410.6595.33.135.00.10	8136	3/23/2022	BARNES & NOBLE			\$1,719.09	
1010000.4.2410.6595.33.135.00.10	8136	3/28/2022	AMAZON			\$439.53	
1010000.4.2410.6595.33.135.00.10	8136	3/28/2022	AMAZON			\$38.22	
1010000.4.2410.6595.33.135.00.10	8136	3/28/2022	AMZN MKTP				
1010000.4.2410.6595.33.135.00.10	8136	3/30/2022	AMZN MKTP			\$26.53	\$6,701.29
			TOTAL:		-\$183.18	\$11,422.86	\$11,239.68

City of Haverhill Massachusetts

Fiscal Year: 2021-2022

SCHOOL JE20220128

Inv. Date	Vendor	Total	Detail Line Description	Account
4/11/2022	BANKCARD	\$467.00		1010000.4.1230.6645.33.135.00.10
4/11/2022	BANKCARD	\$5,840.56		1010000.4.2410.6595.33.135.00.10
4/11/2022	BANKCARD	\$393.73		1010000.4.2430.6580.33.135.00.10
4/11/2022	BANKCARD	\$1,460.00	Conferences-Business	1010000.4.1410.6612.32.310.00.10
4/11/2022	BANKCARD	\$471.17	Maintenance/Repair-Equipment	1010000.4.4230.6641.74.185.00.10
4/11/2022	BANKCARD	\$1,361.00	Medical Evaluations	1010000.4.1420.6460.32.310.00.10
4/11/2022	BANKCARD	\$375.24	Office Supplies	1010000.4.1210.6560.32.310.00.10
4/11/2022	BANKCARD	\$322.00	Other Computer/Tech Hardware Schools	1010000.4.2453.6610.73.316.00.20
4/11/2022	BANKCARD	\$100.00	Recycling to Attendance Supplies	4401011.4.3100.6582.36.120.00.10
4/11/2022	BANKCARD	\$448.98	Software	1010000.4.1450.6611.73.200.00.10
Grand Total:		\$11,239.68		

End of Report

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$405.10	4223100.4.3520.6678.70.122.08.10	Student Transportation - McKenney Vento
Adaptivemall	\$1,215.00	4212400.4.2430.6582.34.280.07.30	Rifton Compass Chair size 4
All-Comm Technologies Inc	\$304.00	1010000.4.2430.6580.42.775.00.20	2 Year Warranty
All-Comm Technologies Inc	\$1,240.00	1010000.4.2430.6580.42.775.00.20	ICOM UHF PORTABLE 16CH 4W Complete Antenna, Battery, Beltclip Rapid Charger 2 Year Warranty
All-Comm Technologies Inc	\$620.00	1010000.4.2430.6582.63.771.00.30	ICOMM UHF Portable 16ch 4w complete antenna. Battery Clip, belt Clip, rapid, rapid Charger 2 year warranty
All-Comm Technologies Inc	\$152.00	1010000.4.2430.6582.63.771.00.30	Programming for radios
Allen Wesley	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Allied 100, LLC	\$155.85	1010000.4.3200.6525.36.160.00.20	CPR Training valve
Allied 100, LLC	\$47.70	1010000.4.3200.6525.36.160.00.20	CPR Training face shields
Allied 100, LLC	\$155.85	1010000.4.3200.6525.36.160.00.20	CPR Training valve
Alvin Webster	\$35.55	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Amanda Lemieux	\$640.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$951.63	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$877.64	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,119.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,986.40	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,464.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$429.00	2302144.4.4230.6641.61.290.00.10	Boiler Service 1/14
Ambient Temperature Corporation	\$4,269.21	4332059.4.3510.6582.72.515.00.10	Replace Sheaves/Pullys on Poolpak Unit
Amplified IT, LLC	\$49.37	1010000.4.1450.6611.73.200.00.10	Google Voice Reg Fees Annual cost
Amplified IT, LLC	\$116.80	1010000.4.1450.6611.73.200.00.10	Google Voice User Licenses
Amplified IT, LLC	\$49.37	1010000.4.1450.6611.73.200.00.10	Google Voice Reg Fees Annual cost
Amplified IT, LLC	\$116.80	1010000.4.1450.6611.73.200.00.10	Google Voice User Licenses
ANGELA TITA ANTONOPOULOS	\$149.00	4226450.4.2358.6425.33.000.06.10	FY22 645 21st CCLC Cont Contract Svs
Antrenou Multi-Services (A.M.S) LLC	\$1,200.00	1010000.4.3300.6480.75.320.00.20	Reg Ed
Antrenou Multi-Services (A.M.S) LLC	\$4,125.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$5,600.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$160.00	1010000.4.3300.6678.75.320.00.10	DCF
Apple Education	\$14,700.00	4222400.4.2440.6425.34.280.05.10	PROPOSAL NUMBER 2110476347 10.2-inch iPad Wi-Fi 64GB - Space Gray (10-pack)
ASCD	\$89.00	1010000.4.2357.6645.43.710.00.20	Select Membership, Order 1013277415
ASCD	\$665.00	1010000.4.2357.6645.61.500.00.20	2 year subscription Educational Leadership Journal
Atkinson Graphics	\$130.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST HOODED SWEATSHIRTS PC78H HEATHER BROWN XL
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY-H HOODED SWEATSHIRTS PC78 H HEATHER BROWN XL
Attainment Company Inc	\$118.00	4212400.4.2430.6582.34.280.07.30	Budget Games
Attainment Company Inc	\$229.00	4212400.4.2430.6582.34.280.07.30	Math for Life Classroom Kit
Attainment Company Inc	\$32.30	4212400.4.2430.6582.34.280.07.30	shipping
Attainment Company Inc	\$299.00	4212400.4.2430.6582.34.280.07.30	Upgrade Curriculum Plus
Avery Hines	\$500.00	4222551.4.3200.6644.70.000.00.20	Consultant and Training fee for PD day on March 16, 2022
Barnes & Noble	\$1,498.75	4222549.4.3200.6582.70.000.06.20	Per Quote # 1384947 Supporting Students with Special Health Care Needs Third Edition
Barnes & Noble	\$10.49	4543810.4.2430.6580.42.171.00.20	Big Shot (Diary of a Wimpy Kid Book 16)
Barnes & Noble	\$5.59	4543810.4.2430.6580.42.171.00.20	Candy Kisses (JoJo and BowBow Series #2)
Barnes & Noble	\$7.99	4543810.4.2430.6580.42.171.00.20	Diary of a Minecraft Zombie Book 3: When Nature Calls
Barnes & Noble	\$7.99	4543810.4.2430.6580.42.171.00.20	Diary of a Minecraft Zombie Book 4: Zombie Swap
Barnes & Noble	\$7.99	4543810.4.2430.6580.42.171.00.20	Diary of a Minecraft Zombie Book 5: School Daze
Barnes & Noble	\$7.99	4543810.4.2430.6580.42.171.00.20	Diary of a Minecraft Zombie Book 6: Zombie Goes to Camp
Barnes & Noble	\$7.19	4543810.4.2430.6580.42.171.00.20	Evil Spy School (Spy School Series #3)
Barnes & Noble	\$3.19	4543810.4.2430.6580.42.171.00.20	I Spy a Dinosaur's Eye (Scholastic Reader Level 1)
Barnes & Noble	\$3.19	4543810.4.2430.6580.42.171.00.20	I Spy a School Bus (Scholastic Reader Level 1)
Barnes & Noble	\$5.59	4543810.4.2430.6580.42.171.00.20	Razzle-Dazzle Babysitters (JoJo and BowBow #7)
Barnes & Noble	\$11.99	4543810.4.2430.6580.42.171.00.20	Rowley Jefferson's Awesome Friendly Spooky Stories
Barnes & Noble	\$8.76	4543810.4.2430.6580.42.171.00.20	SpongeBob Comics: Book 1: Silly Sea Stories
Barnes & Noble	\$7.19	4543810.4.2430.6580.42.171.00.20	Spy Camp (Spy School Series #2)
Barnes & Noble	\$7.19	4543810.4.2430.6580.42.171.00.20	Spy School Secret Service (Spy School Series #5)
Barnes & Noble	\$7.19	4543810.4.2430.6580.42.171.00.20	Spy Ski School (Spy School Series #4)
Barnes & Noble	\$5.59	4543810.4.2430.6580.42.171.00.20	The Bad Guys in Cut to the Chase (The Bad Guys #13)
Barnes & Noble	\$5.59	4543810.4.2430.6580.42.171.00.20	The Bad Guys in The One?! (The Bad Guys #12)
Barnes & Noble	\$5.59	4543810.4.2430.6580.42.171.00.20	The Bad Guys in They're Bee-Hind You! (The Bad Guys #14)
Barnes & Noble	\$19.99	4543810.4.2430.6580.42.171.00.20	The Christmas Pig
Barnes & Noble	\$5.59	4543810.4.2430.6580.42.171.00.20	The Great Beach Cake Bake (JoJo and BowBow #6)
Barnes & Noble	\$15.19	4543810.4.2430.6580.42.171.00.20	The Smart Cookie
Barnes & Noble	\$7.19	4543810.4.2430.6580.42.171.00.20	Weird But True New York City
Baystate Interpreters Inc	\$27.75	4222549.4.3200.6425.70.000.05.20	Interpreter fees for FY22
BD Transportation Group LLC	\$1,200.00	1010000.4.3304.6481.75.320.00.20	Homeless Cost Share
Beverly School for the Deaf	\$7,488.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$7,488.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$7,488.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$7,488.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
Beverly School for the Deaf	\$11,482.06	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$11,482.06	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$11,482.06	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$11,482.06	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$69.59	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$60.43	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Bluetarp Financial, Inc	\$177.36	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$362.87	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district

Bluetarp Financial, Inc	\$198.84	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$7.64	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$29.37	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$91.34	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$54.25	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$8.09	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$24.11	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$6.56	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$45.00	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$17.25	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$30.11	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$298.29	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$271.04	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	Encumbered funds for cell phone reimbursement for the remainder of the fiscal year.
Books International	\$559.99	1010000.4.2430.6580.33.135.00.10	GR 1 Letterland Pack 9781862099180
Books International	\$559.99	1010000.4.2430.6580.33.135.00.10	GR 2 Letterland pack 9781862099197
Books International	\$999.99	1010000.4.2430.6580.33.135.00.10	intervention pack 1 97817882480877
Books International	\$699.99	1010000.4.2430.6580.33.135.00.10	K Letterland Pack 9781862099173
Books International	\$169.20	1010000.4.2430.6580.33.135.00.10	shipping
Boston Kiln Sales and Service	\$674.00	1010000.4.2210.6582.61.500.00.20	To service 2 Kilns in art room.
Bradford Ski Area	\$5,550.00	1010000.4.3510.6602.72.115.00.10	Ski fees for FY22 season
Branden Rivera	\$675.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Bride, Grimes Inc	\$11,319.52	1010000.4.4220.6470.74.403.00.10	Sprinkler/Fire Pump maintenance
Bride, Grimes Inc	\$19,719.70	1020000.4.4220.6640.74.185.00.10	Bal
Broco Oil Inc	\$1,066.00	1010000.4.4220.6450.74.418.00.10	Generator fuel
BSN Sports, LLC	\$1,159.66	1010000.4.3510.6602.72.115.00.10	M5 EKG Speed Pad - Med (Boys Lacrosse)
BSN Sports, LLC	\$2,277.57	1010000.4.3510.6602.72.115.00.10	Black High School Alum Hurdle
BSN Sports, LLC	-\$1,638.80	1010000.4.3510.6602.72.115.00.10	Duplicate Payment Credit on Inv 145684051
Casey Engineered Maintenance Systems	\$700.38	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance Systems	\$1,167.30	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance Systems	\$368.75	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Casey Engineered Maintenance Systems	\$652.36	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Casey Engineered Maintenance Systems	\$621.70	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Casey Engineered Maintenance Systems	\$539.20	1010000.4.4110.6515.63.771.00.30	Cleaning supplies/chemicals - TEACH @ Bartlett
Cherie Pinardi	\$47.55	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Cheryl Praetz	\$114.39	1010000.4.3200.6525.45.735.00.20	First Aid/Health Supplies
ChromebookParts.com	\$479.70	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$299.70	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$6,439.44	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$21,231.68	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$114.99	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$10,694.07	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$299.80	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$79.53	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$79.53	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$79.53	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
City Gate Language Service	\$1,037.64	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$78.36	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$759.24	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$199.68	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$45.00	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$219.84	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$557.64	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$329.76	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$366.48	4212400.4.2440.6425.34.280.05.10	Sped Trans
City of Boston	\$4,296.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.V.R
CLAY CLINT J	\$270.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Coca-Cola Bottling Co of North New Eng	\$524.42	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Coca-Cola Northern New England	\$391.63	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Coca-Cola Northern New England	\$394.30	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Collaborative for Regional Ed Services	\$2,008.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Combustion Service Co of NE	\$1,376.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,437.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$204.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$38,750.00	1010000.4.4220.6640.74.185.00.10	Remove and replace new boiler (Burnham V11-15)
Combustion Service Co of NE	\$528.00	2302144.4.4230.6641.61.290.00.10	1/22 Boiler Service

Combustion Service Co of NE	\$326.00	2302144.4.4230.6641.61.290.00.10	2/1 Heating Service
Comcast - PA	\$5.14	1010000.4.1450.6450.73.200.00.10	Internet Essentials
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Internet Essentials
CommonLit Inc.	\$8,250.00	1010000.4.2415.6425.61.171.00.20	CommonLit School Essentials PRO SY 3yr 2022-2023, 2023-2024, 2024-2025 contract for Haverhill High scho
Confianza LLC	\$4,000.00	4221400.4.2358.6425.33.000.06.10	Bal of \$27,500 for Conf to go to Title IIA
Constellation New Energy	\$11,215.30	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Energy	\$10,325.10	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Energy	\$13,236.36	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$11,055.94	1010000.4.4120.6686.61.185.00.10	HHS
Constellation New Energy	\$2,640.90	1010000.4.4120.6686.74.185.00.10	Burnham
Constellation New Energy	\$4,118.26	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation New Energy	\$4,366.35	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation New Energy	\$413.48	1010000.4.4130.6685.58.185.00.10	Tilton Upper
Constellation New Energy	\$247.75	1010000.4.4130.6685.58.185.00.10	Tilton Upper
Constellation New Energy	\$11,095.76	1010000.4.4130.6685.61.185.00.10	HHS started sepearte inv 03-09-2022
Convergent Technologies LLC	\$4,800.00	1010000.4.4225.6663.65.275.00.10	PSG Support plan - year 2 of 3 (4/20/22-4/19/23)
Cotting School, Inc.	\$950.00	4212400.4.2440.6425.34.280.05.10	ongoing services for A.K.
Cross Camera Controls, Inc	\$1,500.00	1010000.4.2451.6420.73.315.00.10	Professional Consulting Services- System Design and Specification Integrated security products Installation La
Curriculum Associates Inc	\$79.90	1010000.4.2410.6595.45.735.00.20	Phonics For Reading First Level Student Book 5-Pack
Curriculum Associates Inc	\$52.68	1010000.4.2410.6595.45.735.00.20	Phonics for Reading First Level Teacher Guide
Curriculum Associates Inc	\$119.85	1010000.4.2410.6595.45.735.00.20	Phonics for Reading Second Level Student Book 5-Pack
Curriculum Associates Inc	\$44.85	1010000.4.2410.6595.45.735.00.20	Phonics for Reading Second Level Teacher Guide
Curriculum Associates Inc	\$39.95	1010000.4.2410.6595.45.735.00.20	Phonics for Reading Third Level Student Book 5-Pack
Curriculum Associates Inc	\$14.95	1010000.4.2410.6595.45.735.00.20	Phonics for Reading Third Level Teacher Guide
Curriculum Associates Inc	\$14.95	1010000.4.2410.6595.45.735.00.20	Phonics for Reading First Level Teacher Guide
Curriculum Associates Inc	\$39.95	1010000.4.2410.6595.45.735.00.20	Phonics for Reading Third Level Student Book 5-Pack
Curriculum Associates Inc	\$40.08	1010000.4.2410.6595.45.735.00.20	Third Level Teacher Guide
Custom Computer Specialists Inc	\$1,600.00	1010000.4.1450.6450.73.200.00.10	INE-M-894705072
Custom Computer Specialists Inc	\$2,408.16	1020000.4.1450.6450.73.200.00.10	moody VOIP
D&P Swimming Pool Construction Inc	\$5,750.00	4332059.4.3510.6582.72.515.00.10	Cat 4000
D&P Swimming Pool Construction Inc	\$250.00	4332059.4.3510.6582.72.515.00.10	Service
D&P Swimming Pool Construction Inc	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY22
Danielle Marie Pilotte	\$2,700.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June
DC Transportation LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$1,170.00	1010000.4.3300.6678.75.320.00.10	DCF
DC Transportation LLC	\$1,300.00	1010000.4.3300.6678.75.320.00.10	DCF
DC Transportation LLC	\$187.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
deGroot Forrester	\$152.22	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Demers Plate Glass Company	\$4,432.00	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demers Plate Glass Company	\$197.86	1010000.4.4220.6640.74.185.00.10	Window/window parts
Denise Johnson	\$633.23	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Dennis K Burke Inc	\$2,335.59	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$5,514.68	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$5,325.08	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,410.31	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,792.29	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,712.72	1010000.4.3300.6625.75.320.00.30	Gasoline
DePaolis Diana	\$252.66	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
DePaolis Diana	\$102.00	1010000.4.2430.6580.33.105.00.10	Supplies, Instructional-Academic Enrichment
Diamond Relocation, Inc.	\$655.00	4212400.4.2440.6425.34.280.05.10	move the temple to burham
Dore & Whittier Architects Inc	\$16,905.00	3318725.1.0000.5001.00.000.00.00	Desinger Services for the Consentino Middle School Project (Feasibility Study Phase)
Doreen Spaulding	\$49.99	4332200.4.3400.6530.76.000.00.10	Food Service Refunds
Dyson Piano Keyboard	\$95.00	1010000.4.2430.6580.51.795.00.20	Supplies, Instructional
Eastern Garage Door	\$275.00	1010000.4.4220.6640.74.185.00.10	Garage door maintenance
Educational Testing Services	\$55.00	1010000.4.2210.6582.42.775.00.20	Parapro test for Tanny Pena
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para Pro test for H. Meunier
Educational Testing Services	\$55.00	1010000.4.2430.6580.48.785.00.20	PARAPRO TEST FOR SYDNEY SMITH
Educational Testing Services	\$55.00	1010000.4.2430.6580.61.761.00.20	Para Pro test for Joyce Moriarty
Eileen Spero	\$22.31	1010000.4.3200.6525.36.160.00.20	First Aid/Health Supplies
Eleanie Santos	\$50.74	4222549.4.3200.6525.70.000.04.20	Encumbered funds for phone expense Sep-Jun \$50.74/month
Eleanie Santos	\$304.44	4222549.4.3200.6525.70.000.04.20	Encumbered funds for phone expense Sep-Jun \$50.74/month
Elizabeth Murphy	\$79.52	1010000.4.3300.6679.75.320.00.10	Travel-Contractual
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$1,190.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$1,190.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$135.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$587.50	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Encore Data Products Inc	\$1,194.00	1010000.4.2430.6580.48.785.00.20	ENC-313 STEREO HEADPHONES W LEATHERETTE EARPADS 4' CORD-ESTIMATE #76183, FREE GROUND SHIPPI
Equity Imperative c/o Matthew Rodriguez	\$8,727.27	4223050.4.2357.6425.33.000.05.10	Prof Development
Eric Michitson	\$270.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
ETA Hand2Mind	\$51.96	1010000.4.2430.6580.42.775.00.20	Foam Dot Dice, set of 72
ETA Hand2Mind	\$19.99	1010000.4.2430.6580.42.775.00.20	Hundred Pocket Chart
ETA Hand2Mind	\$574.80	1010000.4.2430.6580.42.775.00.20	mini clocks, set of 12
ETA Hand2Mind	\$49.95	1010000.4.2430.6580.42.775.00.20	write-on/wipe off Student number lines, set of 30
Eugenia Al-Ziab	\$354.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Fun and Function	\$126.44	1010000.4.2430.6580.63.771.00.30	soft plush weighted blankets
Fun and Function	\$27.98	1010000.4.2430.6580.63.771.00.30	Chewnoodle- Blue Bumpy
Fun and Function	\$14.99	1010000.4.2430.6580.63.771.00.30	chewy gloves 2-pack
Fun and Function	\$63.88	1010000.4.2430.6580.63.771.00.30	Shark and Dolphin chewy necklace set
Fun and Function	\$223.98	1010000.4.2430.6580.63.771.00.30	soft plush weighted blankets
Fun and Function	\$41.97	1010000.4.2430.6580.63.771.00.30	The Rock Chewy
Fun and Function	\$60.99	4212400.4.2430.6582.34.280.07.30	Denim weighted lap Pad
Fun Express LLC	\$27.93	1010000.4.2210.6582.63.771.00.30	Bright Glitter - 5 piece
FW Webb Company	\$11.82	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$66.63	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$9.07	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district

FW Webb Company	\$25.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$86.20	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$32.02	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$25.92	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$116.56	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$28.00	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$14.78	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Gajaira Otero	\$313.04	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement Cost Share Lowell
Gajaira Otero	\$288.96	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement Cost Share Lowell
Gopher Sport	\$2,307.82	1010000.4.2430.6580.52.745.00.20	Gym Equip.
Gosselin R Marinna	\$17.66	1010000.4.2440.6680.63.771.00.30	Intinerant Travel - Teacher
Grainger	\$322.34	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$322.34	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$782.80	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$605.00	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$235.86	1010000.4.4230.6641.47.765.00.20	Mntnce Repair Eq - Cones for sidewalk
Greenwood Industries, Inc.	\$3,500.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Greenwood Industries, Inc.	\$4,100.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Greenwood Industries, Inc.	\$3,600.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Greenwood Industries, Inc.	\$5,300.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Greenwood Industries, Inc.	\$3,450.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Greenwood Industries, Inc.	\$1,245.35	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Gregory Orr	\$9,350.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Hastings Floor Covering Inc	\$200.00	1010000.4.4220.6640.74.185.00.10	Barthroom Floor Repair
Haverhill AD1, LLC	\$22,199.31	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Taxi LLC	\$2,840.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$2,275.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$2,930.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$2,830.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$12,340.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$13,805.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$13,220.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$11,535.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$203.50	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$203.50	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$206.25	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$2,400.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$3,022.21	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$3,083.53	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$3,037.86	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Heinemann	\$47.00	1010000.4.2410.6595.33.135.00.10	SHIPPING
Heinemann	\$470.00	1010000.4.2410.6595.33.135.00.10	WORD STUDY GRADE 5 ISBN - 978-0-325-04803-1
Heinemann	\$567.60	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional ISBN 978-0-325-05362-2/ 0-325-05362-6
Home Depot Pro	\$386.78	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$17.82	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$319.85	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$35.04	1010000.4.4110.6515.39.140.00.20	Custodial supplies - Temple
Home Depot Pro	\$134.40	1010000.4.4110.6515.39.140.00.20	Custodial supplies - Temple
Home Depot Pro	\$513.20	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$251.28	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$79.80	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$1,188.45	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$1,020.80	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$299.88	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$323.40	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$515.90	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$1,783.30	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$553.10	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$71.52	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$1,036.72	1010000.4.4110.6515.51.795.00.20	Custodial supplies - Whittier
Home Depot Pro	\$1,402.59	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$1,691.00	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$654.05	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$299.88	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$216.00	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$883.50	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$579.81	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$50.88	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$690.72	1010000.4.4110.6515.58.785.00.20	Custodial supplies - St James
Home Depot Pro	\$62.16	1010000.4.4110.6515.58.785.00.20	Custodial supplies - St James
Home Depot Pro	\$199.00	1010000.4.4110.6515.58.785.00.20	Custodial supplies - St James
Home Depot Pro	\$1,543.36	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$114.48	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$682.36	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$30.68	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$1,072.24	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$88.46	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$126.74	1010000.4.4110.6515.64.730.00.10	Custodial supplies - Gateway @ Crowell
Home Depot Pro	\$99.88	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$160.74	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$24.54	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$11.16	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$654.05	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$219.00	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$203.16	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$102.03	1010000.4.4110.6582.74.185.00.10	Supplies/tools

Home Depot Pro	\$46.68	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	-\$18.74	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$175.26	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$256.40	1010000.4.4110.6584.47.765.00.20	Supplies/Hardware - Pen Lake
Home Depot Pro	\$4.93	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$12.97	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$43.91	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$220.64	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$25.29	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$21.47	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$12.10	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$45.35	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$20.91	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$3.61	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$472.26	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Hopeful Journeys Educational Center, Inc	\$9,370.24	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Hopeful Journeys Educational Center, Inc	\$9,370.24	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Center, Inc	\$9,370.24	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Center, Inc	\$9,370.24	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Center, Inc	\$9,370.24	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
Hopeful Journeys Educational Center, Inc	\$12,884.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Hopeful Journeys Educational Center, Inc	\$12,884.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Center, Inc	\$12,884.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Center, Inc	\$12,884.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Center, Inc	\$12,884.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
Hopeful Journeys Educational Center, Inc	\$8,784.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Hopeful Journeys Educational Center, Inc	\$8,784.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Center, Inc	\$8,784.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Center, Inc	\$8,784.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Center, Inc	\$8,784.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
HUBERT	\$2,841.72	4332200.4.3400.6620.76.000.00.10	Food Service Supplies Exp
HUBERT	\$1,122.37	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
Ideal Office Solutions LLC	\$5,811.37	1020000.4.4220.6640.74.185.00.10	Technology Office
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Insight Investments, LLC	\$42,060.53	1010000.4.1450.6611.73.200.00.10	Palto Alto
International Signal Inc	\$48.00	2302144.4.3510.6515.61.290.00.10	12 Volt 7 Amp Hour Gel Cell Battery
International Signal Inc	\$130.00	2302144.4.3510.6515.61.290.00.10	Labor Charge
International Signal Inc	\$395.00	2302144.4.3510.6515.61.290.00.10	Starlink Upgrade to 4G LTE
Intrado	\$12,915.00	1010000.4.1450.6611.73.200.00.10	Alert System
Intrado	\$2,500.00	1010000.4.1450.6611.73.200.00.10	Alert System
J And S Development Corp	\$600.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
J Bresnahan Company	\$714.44	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
James Paszko	\$47.40	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Jamf Software	\$3,165.20	1010000.4.1450.6450.73.200.00.10	Cloud Migration
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jill Whelan	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Joe Warren & Son Co.	\$579.02	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,536.68	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$255.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$120.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$218.89	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Jolene St. Pierre	\$50.74	4222549.4.3200.6525.70.000.04.20	Encumbered funds for cell phone reimbursement for the remainder of the fiscal year. Feb-June
Jostens	\$405.00	1010000.4.2210.6535.61.500.00.20	Classical Academy stoles
Jostens	\$246.75	1010000.4.2210.6535.61.500.00.20	Custom student council stoles-Enmbroidered: Black w/gold trim.
Jostens	\$22.00	1010000.4.2210.6535.61.500.00.20	Shipping and handling
JoyLabz LLC	\$1,265.25	1010000.4.2430.6580.54.725.00.20	Makey Makey Classic
Justice Resource Institute	\$16,746.52	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Kelly Wentworth	\$2,543.00	1010000.4.2210.6535.61.500.00.20	18X24" 4mm coro yard signs with stake. AP design, full color, double sided with 30" metal stake
Kelly Wentworth	\$3,800.00	1010000.4.2210.6535.61.500.00.20	18X24" 4mm coro yard signs with stake. Haverhill Class of 2022 Design. 30" metal stake
Kelly Wentworth	\$210.00	4224600.4.2305.6150.61.000.02.10	33.46x79.014" no curl banner. Replacement banners for retractable banner stand
Keys to Literacy	\$999.00	1010000.4.2357.6650.33.135.00.10	May 10-17 Keys to Beginning Reading Train-the-Facilitator Public Session
Kimball Mechanical Services Inc	\$986.00	2302144.4.4230.6641.61.290.00.10	Turn on water and get bathrooms up and running
K-LOG, Inc.	\$1,680.00	1010000.4.2420.6609.61.000.00.10	Rhombus Stack Chair-BLACK
K-LOG, Inc.	\$8,744.83	1010000.4.2420.6609.61.000.00.10	Silhouette Adjustable Height Rectangle Desk w/ HPL Top 27" W x 24" D x 23" to 35" H
Labbb Collaborative	\$4,488.38	1010000.4.9464.6485.34.280.00.30	ODD tuition for S.W.
Lakeshore Equipment Company	-\$32.00	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Flex-Space Premium Wobble Chair- 18"-Blue
Lakeshore Equipment Company	-\$87.84	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Natural Accents Ocean Classroom Carpet - 9' x 12'
Lakeshore Equipment Company	\$399.96	4212400.4.2430.6582.34.280.07.30	Flex-Space Premium Wobble Chair- 18"-Blue
Lakeshore Equipment Company	\$1,098.00	4212400.4.2430.6582.34.280.07.30	Natural Accents Ocean Classroom Carpet - 9' x 12'
Lakeshore Equipment Company	-\$10.32	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - grab & play math games gr 1-2 complete
Lakeshore Equipment Company	-\$1.36	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Kinetic sensory sand 2.2 pound bag
Lakeshore Equipment Company	-\$9.20	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - match and sort language quickies K-Gr 1
Lakeshore Equipment Company	-\$0.64	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - money hands-on student pack
Lakeshore Equipment Company	-\$2.40	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Rainbow liquit sensory viewers
Lakeshore Equipment Company	-\$2.80	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - sight-workd bingo library
Lakeshore Equipment Company	\$129.00	4212400.4.2430.6582.34.280.07.30	grab & play math games gr 1-2 complete
Lakeshore Equipment Company	\$16.99	4212400.4.2430.6582.34.280.07.30	Kinetic sensory sand 2.2 pound bag
Lakeshore Equipment Company	\$115.00	4212400.4.2430.6582.34.280.07.30	match and sort language quickies K-Gr 1
Lakeshore Equipment Company	\$7.99	4212400.4.2430.6582.34.280.07.30	money hands-on student pack
Lakeshore Equipment Company	\$29.99	4212400.4.2430.6582.34.280.07.30	Rainbow liquit sensory viewers
Lakeshore Equipment Company	\$34.99	4212400.4.2430.6582.34.280.07.30	sight-workd bingo library
Lakeshore Equipment Company	-\$71.76	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Calming Colors® 3-In-1 Chair Set
Lakeshore Equipment Company	-\$114.96	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Classic Birch 20-Cubby Storage Unit
Lakeshore Equipment Company	-\$421.92	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Flex-Space Mobile Storage Bin Center for 24 Students - Modern Maple
Lakeshore Equipment Company	-\$885.60	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Flex-Space Mobile Wedge Student Desk - Modern Maple
Lakeshore Equipment Company	-\$32.00	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Giant Sight & Sound Tubes
Lakeshore Equipment Company	-\$105.59	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Heavy-Duty Stacking Chair - 15 1/2"
Lakeshore Equipment Company	-\$113.99	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Heavy-Duty Stacking Teacher's Chair - 17 1/2"

Lakeshore Equipment Company	-\$131.76	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Just Like Home™ Branches Rectangular Carpet - 9' x 12'
Lakeshore Equipment Company	-\$52.56	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Lakeshore Double-Space Mobile Drying Rack - Natural Color
Lakeshore Equipment Company	-\$52.56	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Lakeshore Heavy-Duty Hardwood Easel
Lakeshore Equipment Company	-\$10.39	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Pop & Play Sensory Dimpl™
Lakeshore Equipment Company	-\$78.96	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Preschool Sand & Water Table - Natural Colors
Lakeshore Equipment Company	-\$7.20	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Rainbow Liquid Sensory Viewers
Lakeshore Equipment Company	-\$6.80	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Sensory Rings
Lakeshore Equipment Company	-\$4.80	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Squish & Squeeze Sensory Beads
Lakeshore Equipment Company	\$897.00	4222400.4.2430.6582.34.280.07.30	Calming Colors® 3-In-1 Chair Set
Lakeshore Equipment Company	\$1,437.00	4222400.4.2430.6582.34.280.07.30	Classic Birch 20-Cubby Storage Unit
Lakeshore Equipment Company	\$5,274.00	4222400.4.2430.6582.34.280.07.30	Flex-Space Mobile Storage Bin Center for 24 Students - Modern Maple
Lakeshore Equipment Company	\$11,070.00	4222400.4.2430.6582.34.280.07.30	Flex-Space Mobile Wedge Student Desk - Modern Maple
Lakeshore Equipment Company	\$399.95	4222400.4.2430.6582.34.280.07.30	Giant Sight & Sound Tubes
Lakeshore Equipment Company	\$1,319.85	4222400.4.2430.6582.34.280.07.30	Heavy-Duty Stacking Chair - 15 1/2"
Lakeshore Equipment Company	\$1,424.85	4222400.4.2430.6582.34.280.07.30	Heavy-Duty Stacking Teacher's Chair - 17 1/2"
Lakeshore Equipment Company	\$1,647.00	4222400.4.2430.6582.34.280.07.30	Just Like Home™ Branches Rectangular Carpet - 9' x 12'
Lakeshore Equipment Company	\$657.00	4222400.4.2430.6582.34.280.07.30	Lakeshore Double-Space Mobile Drying Rack - Natural Color
Lakeshore Equipment Company	\$657.00	4222400.4.2430.6582.34.280.07.30	Lakeshore Heavy-Duty Hardwood Easel
Lakeshore Equipment Company	\$129.90	4222400.4.2430.6582.34.280.07.30	Pop & Play Sensory Dimpl™
Lakeshore Equipment Company	\$987.00	4222400.4.2430.6582.34.280.07.30	Preschool Sand & Water Table - Natural Colors
Lakeshore Equipment Company	\$89.97	4222400.4.2430.6582.34.280.07.30	Rainbow Liquid Sensory Viewers
Lakeshore Equipment Company	\$84.95	4222400.4.2430.6582.34.280.07.30	Sensory Rings
Lakeshore Equipment Company	\$59.94	4222400.4.2430.6582.34.280.07.30	Squish & Squeeze Sensory Beads
Lakeside Motors	\$826.62	1010000.4.3300.6643.63.771.00.30	Rear Brake Pads, Rear Brake Rotor Brake Caliper, Brake Clean
Lakeside Motors	\$18.38	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$169.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$997.61	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$3,258.29	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$205.54	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$35.65	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$36.65	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$216.15	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$380.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$318.80	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$204.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$422.45	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$716.43	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Landmark School	\$2,800.00	4212400.4.2440.6425.34.280.05.10	Outreach Professional Development
Lauren McDonald	\$500.00	4222551.4.3200.6644.70.000.00.20	Consultant and Training fees for PD day on March 16, 2022
Learning Skills Academy	\$25,657.30	1010000.4.9200.6485.34.280.00.30	OOD Tuition for S.F. 5625A
Learning Skills Academy	\$718.32	1010000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. 5625A
LearnWell	\$162.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$65.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$146.25	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.01	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$130.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$162.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$48.75	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$130.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$146.25	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Leftfield LLC	\$10,695.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PRF62designatedDOER
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month for 2 licenses)
Lighthouse School Inc	\$8,776.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for B.V. 5498B
Lighthouse School Inc	\$8,776.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.B. 5498B
Lighthouse School Inc	\$8,776.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G. 5498B
Lighthouse School Inc	\$8,776.20	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$8,776.20	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE for S.M.
Lighthouse School Inc	\$8,776.20	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Lighthouse School Inc	\$8,191.12	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Lighthouse School Inc	\$8,776.20	1010000.4.9305.6485.34.280.00.30	OOD for L.B.
Lindsey Langlais	\$19.96	4225281.4.3520.6582.58.000.07.10	FY22 5281 ASOST School Year Supplies
Listen Innovation Inc.	\$1,995.00	4211800.4.2440.6425.35.000.05.40	Listenwise 5 Teachers ELA,SS,Science 2022-2023
Lucos Transportation LLC	\$1,080.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,080.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,160.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$870.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$900.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$660.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,445.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,265.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,130.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Luz Barreto-Longus	\$5,445.00	4212400.4.2440.6425.34.280.05.10	Translations
Mammoth Fire Protection Systems Inc	\$123.60	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Maricruz Lora	\$435.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Mary J. Gallant	\$500.00	4222551.4.3200.6644.70.000.00.20	Consultant and Training fees for PD on March 16, 2022
Mary Tinker	\$200.00	1010000.4.2415.6425.61.171.00.20	Contracted Services - HHS
Mass Assoc of School Business Officials	\$130.00	1010000.4.1410.6612.32.310.00.10	Nov Meeting KS
Maximo Elis Baez	\$199.36	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Maximo Elis Baez	\$249.20	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
May Institute	\$10,111.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E

MB Tractor & Equipment	\$70.56	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$105.95	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$108.19	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$57.10	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$296.33	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
McDonald Hopkins LLC	\$1,302.00	1010000.4.1430.6440.31.255.00.10	Legal Ransomware Investigation
McDonald Hopkins LLC	\$1,000.00	1010000.4.1450.6450.73.200.00.10	Engagement Terms: Written Information Security Program
McGraw Hill Education	\$744.90	1010000.4.2430.6580.33.135.00.10	GRADE 4 REGIONS OF THE US RESEARCH COMPANION
McGraw Hill Education	\$107.32	1010000.4.2430.6580.33.135.00.10	SHIPPING
McGraw Hill Education	\$633.45	1010000.4.2430.6580.33.135.00.10	GRADE 2 EXPLORING WHO WE ARE TEACHER EDITIONS
McGraw Hill Education	\$710.70	1010000.4.2430.6580.33.135.00.10	GRADE 3 OUR COMMUNITIES TEACHER EDITION
McGraw Hill Education	\$540.75	1010000.4.2430.6580.33.135.00.10	GRADE K IMPACT TEACHER EDITION GUIDE
McGraw Hill Education	\$122.60	1010000.4.2430.6580.33.135.00.10	SHIPPING
McGraw Hill Education	\$353.58	4212400.4.2430.6582.34.280.07.30	Reasoning and Writing Level A Teacher Materials
McGraw Hill Education	\$101.79	4212400.4.2430.6582.34.280.07.30	Reasoning and Writing Level A workbook
McGraw Hill Education	\$47.27	4212400.4.2430.6582.34.280.07.30	shipping
McGraw Hill Education	\$73.35	4212400.4.2430.6582.34.280.07.30	Spelling Mastery Level A Student workbook
McGraw Hill Education	\$216.18	4212400.4.2430.6582.34.280.07.30	Spelling Mastery Level A Teacher Materials
McLean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
McLean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
Melmark Inc	\$300.00	1010000.4.2440.6420.63.771.00.30	Contractual services
Melmark Inc	\$8,289.12	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$8,289.12	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$4,765.14	1010000.4.9306.6485.34.280.00.30	1:1
Melmark Inc	\$23,794.50	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
MERC Inc	\$700.00	1010000.4.1420.6603.32.310.00.10	Advertising/Recruitment-HR
M-F Athletic Company Inc	\$138.00	1010000.4.3510.6602.72.115.00.10	First Place High School Crossbars
M-F Athletic Company Inc	\$380.00	1010000.4.3510.6602.72.115.00.10	Spirit Pole Vault Crossbar 14'10"
M-F Athletic Company Inc	\$30.00	1010000.4.3510.6602.72.115.00.10	Square Crossbar Replacement End
M-F Athletic Company Inc	\$19.90	1010000.4.3510.6602.72.115.00.10	Surcharge
Michael Eyssi	\$360.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Middlesex Gases & Technologies Inc	\$194.60	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental for pool Co2 - FY22
Milestones Inc	\$11,852.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Milestones Inc	\$318.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Minuteman Press of Andover	\$93.00	1010000.4.2210.6582.61.500.00.20	500 Business cards for Jim Carlson
Minuteman Press of Newburyport	\$293.38	1010000.4.2210.6582.52.745.00.20	Envelopes
Minuteman Press of Newburyport	\$119.78	1010000.4.3300.6582.75.320.00.10	Transportation envelopes
Nardone Electrical Corporation	\$14,491.87	1020000.4.4230.6641.74.185.00.10	Balance of PO
Nardone Electrical Corporation	\$103,083.50	1020000.4.4230.6641.74.185.00.10	Balance of PO
Nashoba Learning Group, Inc.	\$14.16	1010000.4.9305.6485.34.280.00.30	lunch
Nashoba Learning Group, Inc.	\$16.62	1010000.4.9305.6485.34.280.00.30	lunch
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$162.50	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
National Council for Behavioral Health	\$59.70	4226130.4.2358.6583.70.000.07.10	FC 613 SEL Mental Health Supplies
National Grid - Electric	\$30.78	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$561.06	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$556.55	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$7,523.49	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$8,439.09	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,409.43	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$3,066.88	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$3,029.35	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$1,463.66	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$9,270.44	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$4,653.01	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$1,071.80	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$3,038.32	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$10,805.98	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$11,533.18	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$11,200.63	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$12,352.73	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$11,753.93	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$20,575.46	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$32,915.53	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$10,554.83	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$3,683.50	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$4,123.41	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$147.92	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$945.41	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$651.33	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$9.52	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.42	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$252.33	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid - Electric	\$147.73	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$441.65	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$257.62	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$333.44	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid/Gas	\$4,986.75	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$47,385.17	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$12,231.32	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$14,862.06	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas

National Grid/Gas	\$16,696.45	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$120.11	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$3,409.66	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$92.59	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$6,385.97	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$304.79	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$17,519.35	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$8,166.86	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$8,858.52	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$6,829.45	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$25,967.96	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$5,301.10	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$807.03	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$2,706.06	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$113.26	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid/Gas	\$787.33	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid/Gas	\$1,004.31	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
NCS Pearson	\$265.00	4212400.4.2430.6582.34.280.07.30	WISC-V Response Booklet Qty 25 (print)
NCS Pearson	\$749.70	4212400.4.2430.6582.34.280.07.30	KTEA-3 Form A Complete Kit (print)
NCS Pearson Inc	\$926.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$400.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
New England Pediatric Care	\$6,040.03	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.L. 5113A
New England Pediatric Care	\$6,040.03	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J. W. 5113A
NextRequestCo	\$1,800.00	1010000.4.1450.6611.73.200.00.10	Optimere Standard setup & onboarding,standard licensing
Northcenter Foods	\$1,617.25	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-2022
Northcenter Foods	\$1,414.05	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-2022
Northeast Electrical Distributors	\$18.52	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$145.66	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$48.46	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$173.54	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$19.99	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$303.17	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$90.09	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$122.42	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$63.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$25.20	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$236.88	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$18.88	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Fire System Inc	\$3,862.24	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Fire System Inc	\$2,607.84	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Rehab Hospital	\$11,995.20	1010000.4.3510.6425.72.115.00.10	Athletic Training Coverage for FY22
NortheastArc	\$2,700.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$6,450.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,050.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,575.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$2,100.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$2,625.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,490.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,295.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$455.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$770.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,365.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$7,141.25	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,420.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NRT Bus Inc	\$3,360.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
NRT Bus Inc	\$7,901.07	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$1,800.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$6,877.16	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$1,800.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$2,750.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$2,400.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$378.73	1010000.4.3520.6665.61.195.00.20	From HHS to Chelmsford HS and back on 3/20/22. Trip# 51588 Drama Club
NRT Bus Inc	\$150.94	1010000.4.3520.6665.61.195.00.20	From HHS to Chelmsford HS and back on 3/17/22. Trip# 51587 for Drama Club
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	-\$2,109.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$1,012.00	4225281.4.3520.6678.58.000.08.10	FY22 5281 ASOST School Year Transportation
NRT Bus Inc	\$3,864.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont Transportation
NRT Bus Inc	\$2,024.00	4226460.4.3300.6678.33.000.09.10	FY22 646 21st CCLC Exemp Transportation
NRT Bus Inc	\$1,012.00	4226470.4.3300.6678.33.000.09.10	FY22 645 21st CCLC SALT Cont Transportation
Obas Enterprise, LLC	\$4,600.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share w/Boston
Obas Enterprise, LLC	\$3,000.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share w/Boston
Ockers Company	\$900.00	1010000.4.2430.6580.42.775.00.20	OCKERS TURNKEY INSTALL
Oriental Trading Company Inc	\$27.93	1010000.4.2430.6580.63.771.00.30	Bright Glitter - 5 Pc.
Parker Fence	\$1,265.00	1010000.4.4220.6640.74.185.00.10	Repair to chain link fence at Walnut Sq
Patrick Herndon	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Paul LaFond	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Pediatrics Healthcare LLC	\$4,432.50	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
Pest-End Inc	\$300.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$98.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$87.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Petersons LLC	\$900.00	1010000.4.2420.6609.61.000.00.10	30 Student course/Single-use license PER QUOTE
Petersons LLC	\$125.00	1010000.4.2420.6609.61.000.00.10	COURSE SET UP/ADMIN DASHBOARD PER QUOTE
Phonak Hearing Systems	\$461.25	4212400.4.2430.6582.34.280.07.30	Quotation # 5120187506

Plasco ID Holdings, LLC	\$44.99	1010000.4.2430.6580.61.761.00.20	CR80.30 Mil Graphic Quality PVC Cards - Qty. 500
Plasco ID Holdings, LLC	\$184.00	1010000.4.2430.6580.61.761.00.20	Zebra 800033-840 Color Ribbon - YMCKO - 200 prints
Portland Pottery Supply	\$466.45	1010000.4.2430.6580.61.761.00.20	500lbs of standard #181 white stoneware
Postmaster - Haverhill	\$406.00	1010000.4.2210.6570.52.745.00.20	Stamps
Pragmatic ABA, LLC	\$6,025.00	4222400.4.2440.6425.34.280.05.10	sevices for I.C.
Precision Human Resources Solutions, Inc	\$986.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solutions, Inc	\$696.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solutions, Inc	\$957.00	4212400.4.2440.6425.34.280.05.10	staffing services
Pro Fix LLC	\$8,437.50	1010000.4.4220.6640.74.185.00.10	Hourly labor for February 2022 installation from demo from water damage
Pro Fix LLC	\$4,048.00	1010000.4.4220.6640.74.185.00.10	Subcontracted tape and mudding/labor and materials from water damage
Pro Fix LLC	\$9,675.97	1010000.4.4220.6640.74.185.00.10	Materials from water damage for sheetrock/FRP/floor stripper/ceiling tiles/paint/dumpster from water damage
Pro Fix LLC	\$8,381.25	1010000.4.4220.6640.74.185.00.10	Hourly labor for January 2022-demo from water damage
Professional Center Child Development	\$240.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month contract/ \$50/month for bin and removal of shredded documents
Quinns Locksmith Service	\$400.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$568.50	1010000.4.4220.6450.74.185.00.10	locksmith services
Ralph Enayo	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Ready Set Go	\$2,825.00	4213090.4.2415.6582.32.000.07.10	Title IV-Supplies
Ready Set Go	\$2,825.00	4223090.4.2415.6582.32.000.07.10	Title IV-Supplies
Really Good Stuff Inc	\$1,757.15	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Riverview School	\$3,747.51	1010000.4.9305.6485.34.280.00.30	OOD for J.D. (day)
Riverview School	\$6,232.54	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.B. 8975B
Robert DeLibero	\$40.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacared hearts student
Robert DeLibero	\$160.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacared hearts student
Robert DeLibero	\$200.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacared hearts student
Robert M Dudley	\$2,000.00	4332059.4.3510.6582.72.515.00.10	Install Eagle Effigy
Rooter-Man / Daigle Enterprise Inc	\$470.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Sarah Cardello	\$70.00	1010000.4.2357.6650.61.500.00.20	Prof/Staff Development
Sarah Cardello	\$7.21	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Sarah Griesmer	\$96.06	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
Scherbon Consolidated Inc	\$302.38	1010000.4.4220.6640.74.185.00.10	Generator maintenance
Scholastic Book Clubs	\$12.99	1010000.4.2410.6595.52.745.00.20	Asst. Books
School Health	\$33.27	1010000.4.3200.6525.45.735.00.20	Children's Tylenol Liquid, 4 oz, Grape
School Health	\$29.96	1010000.4.3200.6525.45.735.00.20	Children's Liquid Motrin 4 oz
School Health	\$4.91	1010000.4.3200.6525.51.795.00.20	ACETAMIN LIQUID 4OZ BUBBLE GUM
School Health	\$11.60	1010000.4.3200.6525.51.795.00.20	BAND-AID HURT-FREE ANTISEPTIC WASH, 6OZ
School Health	\$8.33	1010000.4.3200.6525.51.795.00.20	BENADRYL ALLERGY LIQ 4OZ CHILD CHERRY FLAVOR
School Health	\$4.36	1010000.4.3200.6525.51.795.00.20	CUP PAPER MEDICINE 1OZ PLEATED 250/TB
School Health	\$4.36	1010000.4.3200.6525.51.795.00.20	CUP PAPER MEDICINE 1OZ PLEATED 250/TB
School Health	\$13.00	1010000.4.3200.6525.51.795.00.20	DIPHENHYDRAMINE 200'S
School Health	\$23.80	1010000.4.3200.6525.51.795.00.20	ECONOMY DRY HEATING PAD
School Health	\$5.54	1010000.4.3200.6525.51.795.00.20	IBUPROFEN CHILD SUSP GRAPE 4OZ GOOD SENSE
School Health	\$4.39	1010000.4.3200.6525.51.795.00.20	IBUPROFEN TAB 200MG 100S
School Health	\$6.57	1010000.4.3200.6525.51.795.00.20	MEDI WASH EYE WASH 16OZ
School Health	\$9.99	1010000.4.3200.6525.51.795.00.20	MOTRIN CHILD SUSP DYE FREE BERRY 4OZ
School Health	\$27.50	1010000.4.3200.6525.51.795.00.20	SH HOT/KOLD PAK 4X9 2 CASES OF 12/CA
School Health	\$90.57	1010000.4.3200.6525.52.745.00.20	Assorted Medical
School Health	\$13.67	1010000.4.3200.6525.53.755.00.20	ACETAMINOPHEN TAB 100'S 325 MG
School Health	\$18.39	1010000.4.3200.6525.53.755.00.20	IBUPROFEN TAB 200 MG 500S
School Health	\$26.49	1010000.4.3200.6525.53.755.00.20	SH ADH BDG 1 IN FLEX FAB 750/BOX
School Health	\$31.80	1010000.4.3200.6525.61.510.00.20	BAGS ZIPPER SEAL TOP 4X6 2ML THICK 100/PKG
School Health	\$9.82	1010000.4.3200.6525.61.510.00.20	ACETAMIN LIQUID 4 OX BUBBLE GUM
School Health	\$4.96	1010000.4.3200.6525.61.510.00.20	ACETAMINOPHEN TAB 100'S 325MG
School Health	\$3.26	1010000.4.3200.6525.61.510.00.20	BACITRACIN 1 OZ
School Health	\$8.72	1010000.4.3200.6525.61.510.00.20	CUP PAPER MEDICINE 1 OZ PLEATED 250/TB
School Health	\$1.35	1010000.4.3200.6525.61.510.00.20	SH EYE GLASS REPAIR KIT
School Health	\$17.68	1010000.4.3200.6525.61.510.00.20	SHARPS SYRINGE CONTAINER PRO-TEC 1 GAL
School Health	\$15.88	1010000.4.3200.6525.61.510.00.20	STETHOSCOPE SH BLK SPRAGUE RAPPAPORT
School Health	\$9.48	1010000.4.3200.6525.61.510.00.20	TOOTHPASTE 2.75 OZ FLUORIDE
School Health	\$30.45	1010000.4.3200.6525.62.740.00.30	INSTANT COLD PACK 5 X7 16/CASE
School Mart	\$2,869.64	1010000.4.2430.6580.33.135.00.10	TEXAS INSTRUMENTS TI-34 MULTIVIEW CALCULATORS
School Mart	\$3,444.69	1010000.4.2430.6580.52.745.00.20	Math Equip
School Mart	\$36.99	1010000.4.2430.6580.52.745.00.20	Math GR8
School Outfitters	\$3,586.56	1010000.4.2430.6580.52.745.00.20	Tables
Schools for Children, Inc.	\$11,669.51	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
Search Institute	\$2,550.00	4223050.4.2357.6612.35.000.08.40	Survey for Jami Dion - Attitudes and Behaviors Survey
SEEM Collaborative	\$5,445.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562
Serve First Solutions Inc	\$101.55	4212400.4.2430.6582.34.280.07.30	print pack paper
Shaheen Bros Inc	\$814.45	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Pettis	\$1,147.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Shaun Ashworth	\$171.95	4222000.4.2110.6582.61.280.00.30	FY22 BARR HHS Building Asset Reduce Risk SUPPLIES
Shoe City Hardware	\$7.64	1010000.4.1210.6560.32.310.00.10	Misc Central Office hardware
Shoe City Hardware	\$25.48	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Shoe City Hardware	\$7.62	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$10.16	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$16.57	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$11.88	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$7.22	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$92.88	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Signet Electronic Systems Inc	\$1,775.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$2,070.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Simon's Stamps Inc.	\$22.77	4212400.4.2430.6582.34.280.07.30	4913 Blue Printy ink color Black Name Sofia
SOS Security Systems	\$479.40	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$444.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$300.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$300.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district

SOS Security Systems	\$215.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$279.45	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$112.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$112.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
Spectrum ABA LLC	\$750.00	4212400.4.2440.6425.34.280.05.10	BCBA services for D.B>
St Anns Home	\$4,483.64	1010000.4.9305.6485.34.280.00.30	Tuition for C. D.
St. Johnsbury Academy	\$1,370.00	4211400.4.2430.6500.34.280.07.30	Title Ila Proportionate Share School Supplies
Stanley Access Technologies LLC	\$8,122.11	1010000.4.4225.6663.65.275.00.10	Power maintenance to eletric doors
Stanley Convergent Security Solutions	\$30,478.17	2620003.1.8610.5001.00.619.00.00	ITC71 state OSD contract Tilton Lower RFID Door Access System
Staples Inc	\$17.51	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office
Staples Inc	\$32.82	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Parent math prizes/ teaching supplies
Staples Inc	\$80.07	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Parent math prizes/ teaching supplies
Staples Inc	\$44.97	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Parent math prizes/ teaching supplies
Staples Inc	\$20.34	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Parent math prizes/ teaching supplies
Staples Inc	\$305.87	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$208.20	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$9.16	1010000.4.2430.6580.51.795.00.20	office supplies, post it tabs, notebooks, pens, whiteout
Staples Inc	\$375.50	1010000.4.2430.6580.54.725.00.20	Staples Order 3/25/22
Staples Inc	\$1,744.50	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper
Staples Inc	\$1.20	1010000.4.4110.6515.41.140.00.20	clipboard
Staples Inc	\$250.66	4222620.4.2110.6582.34.280.00.30	crayolas collection
Staples Inc	\$4.44	4222620.4.2110.6582.34.280.00.30	1-1/2" binder
Staples Inc	\$5.58	4222620.4.2110.6582.34.280.00.30	2" binder
Staples Inc	\$4.78	4222620.4.2110.6582.34.280.00.30	Adjustable punch
Staples Inc	\$11.81	4222620.4.2110.6582.34.280.00.30	chisel dry erase kits
Staples Inc	\$4.40	4222620.4.2110.6582.34.280.00.30	crayola boxes
Staples Inc	\$1.88	4222620.4.2110.6582.34.280.00.30	crayon small box
Staples Inc	\$16.32	4222620.4.2110.6582.34.280.00.30	dry erase markers
Staples Inc	\$20.22	4222620.4.2110.6582.34.280.00.30	kid markers
Staples Inc	\$3.05	4222620.4.2110.6582.34.280.00.30	kid's scissors
Staples Inc	\$3.12	4222620.4.2110.6582.34.280.00.30	Kids scissors
Staples Inc	\$20.69	4222620.4.2110.6582.34.280.00.30	kleenex
Staples Inc	\$1.37	4222620.4.2110.6582.34.280.00.30	memo books
Staples Inc	\$6.12	4222620.4.2110.6582.34.280.00.30	mult cultural crayons
Staples Inc	\$3.40	4222620.4.2110.6582.34.280.00.30	right and left kid scissors
Staples Inc	\$3.69	4222620.4.2110.6582.34.280.00.30	staple remover
Staples Inc	\$6.57	4222620.4.2110.6582.34.280.00.30	Stapler
Staples Inc	\$7.82	4222620.4.2110.6582.34.280.00.30	Stapler value pack
Staples Inc	\$2.86	4222620.4.2110.6582.34.280.00.30	tape dispenser
Stericycle	\$133.57	1010000.4.3200.6525.36.160.00.20	Medical Waste
Sunbelt Staffing	\$2,496.20	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sunbelt Staffing	\$1,034.14	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sunbelt Staffing	\$2,121.77	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sunbelt Staffing	\$2,656.67	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sundance Publishing	\$4,125.60	1010000.4.2410.6595.52.745.00.20	Textbooks
SYNCB/AMAZON	\$75.03	1010000.4.1210.6560.32.310.00.10	Supplies FY-22
SYNCB/AMAZON	\$185.00	1010000.4.1210.6560.32.310.00.10	Supplies FY-22
SYNCB/AMAZON	\$86.27	1010000.4.1210.6560.32.310.00.10	Supplies FY-22
SYNCB/AMAZON	\$870.39	1010000.4.1450.6510.73.200.00.10	Cleaning supplies and Brother scanner
SYNCB/AMAZON	\$125.94	1010000.4.1450.6510.73.200.00.10	Cleaning supplies and Brother scanner
SYNCB/AMAZON	\$43.94	1010000.4.1450.6510.73.200.00.10	cables
SYNCB/AMAZON	\$429.16	1010000.4.1450.6510.73.200.00.10	cables
SYNCB/AMAZON	\$175.76	1010000.4.1450.6510.73.200.00.10	cables
SYNCB/AMAZON	\$579.98	1010000.4.2210.6582.62.770.00.30	Duramont Ergonomic office chair - adjustable desk chair with lumbar
SYNCB/AMAZON	\$6.49	1010000.4.2410.6595.51.795.00.20	BIC PENS
SYNCB/AMAZON	\$225.00	1010000.4.2410.6595.52.745.00.20	Dictionaries
SYNCB/AMAZON	\$19.99	1010000.4.2420.6609.61.000.00.10	Polymaker Matte PLA Filament 1.75mm Candy, 1kg Carton Spool PLA Filament 1.75 - PolyTerra PLA 3D Printe
SYNCB/AMAZON	\$25.98	1010000.4.2420.6609.61.000.00.10	Polymaker Matte PLA Filament 1.75mm Green, 1kg Carton Spool PLA Filament 1.75 - PolyTerra PLA 3D Printe
SYNCB/AMAZON	\$43.98	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Matte Filament 1.75mm, Matte PLA Roll 1kg Cardboard Spool (2.2lbs), Dimensional Accuracy
SYNCB/AMAZON	\$21.99	1010000.4.2420.6609.61.000.00.10	Polymaker Matte Marble PLA Filament 1.75mm Marble Slate Grey, 1kg Carton Spool PLA Filament 1.75 - Poly
SYNCB/AMAZON	\$21.99	1010000.4.2420.6609.61.000.00.10	Polymaker Matte Marble PLA Filament 1.75mm Marble White, 1kg Carton Spool PLA Filament 1.75 - PolyTerr
SYNCB/AMAZON	\$19.99	1010000.4.2420.6609.61.000.00.10	Polymaker Matte PLA Filament 1.75mm Banana, 1kg Carton Spool PLA Filament 1.75 - PolyTerra PLA 3D Printe
SYNCB/AMAZON	\$19.99	1010000.4.2420.6609.61.000.00.10	Polymaker Matte PLA Filament 1.75mm Candy, 1kg Carton Spool PLA Filament 1.75 - PolyTerra PLA 3D Printe
SYNCB/AMAZON	\$19.99	1010000.4.2420.6609.61.000.00.10	Polymaker Matte PLA Filament 1.75mm Mint, 1kg Carton Spool PLA Filament 1.75 - PolyTerra PLA 3D Printer
SYNCB/AMAZON	\$22.95	1010000.4.2420.6609.61.000.00.10	Energizer E522 Max 9V Alkaline battery - 8 Count
SYNCB/AMAZON	\$237.00	1010000.4.2420.6609.61.000.00.10	Freenove Ultimate Starter Kit for Raspberry Pi 4 B 3 B+ 400, 561-Page Detailed Tutorials, Python C Java Scratc
SYNCB/AMAZON	\$149.90	1010000.4.2420.6609.61.000.00.10	Logitech MK120 Wired Keyboard and Mouse for Windows, Optical Wired Mouse, USB Plug-and-Play, Full-Size
SYNCB/AMAZON	\$53.78	1010000.4.2420.6609.61.000.00.10	MROCO Mouse Pad 12 Pack [30% Larger] with Non-Slip Rubber Base, Premium-Textured & Waterproof Mous
SYNCB/AMAZON	\$25.98	1010000.4.2420.6609.61.000.00.10	Open Top & Resealable Antistatic Bags ESD Shielding Bag with Anti-Static Labels for Hard Drive SSD HDD Mot
SYNCB/AMAZON	\$33.90	1010000.4.2420.6609.61.000.00.10	RJ-45 Cat6 UTP Connector LAN Ethernet Plug Network (50/100/200/500/1000 Pack) (200)
SYNCB/AMAZON	\$224.99	1010000.4.2420.6609.61.000.00.10	TESmart 8 Port HDMI KVM Switch 4K @ 30Hz with Standard USB 2.0, IR Remote Control RS232 LAN Port
SYNCB/AMAZON	\$55.90	1010000.4.2420.6609.61.000.00.10	Vastar ESD Anti-Static Wrist Strap Components, Blue
SYNCB/AMAZON	\$1,051.39	1010000.4.2420.6609.61.000.00.10	Vilros Raspberry Pi 4 4GB Complete Starter Kit with Official Case (Red/White)
SYNCB/AMAZON	\$12.98	1010000.4.2430.6580.42.775.00.20	16 FT Double Dutch Jump Rope for Kids - Wooden Handle - Adjustable Cotton Braided Fitness Skipping Rope
SYNCB/AMAZON	\$31.36	1010000.4.2430.6580.42.775.00.20	Gmark Bamboo Wooden Toothpicks 1600 Pieces Wood Round Toothpicks in Plastic Storage Holder Sturdy D
SYNCB/AMAZON	\$10.99	1010000.4.2430.6580.42.775.00.20	Heide Julubes Juju Candy Julube bulk candy 2 pounds Juju Bees
SYNCB/AMAZON	\$13.99	1010000.4.2430.6580.42.775.00.20	Koogel 100 Pcs Party Blower, Colorful Birthday Noisemakers Birthday Blow Horns Party Horns Party Whistles
SYNCB/AMAZON	\$73.95	1010000.4.2430.6580.42.775.00.20	12 Pack Bib Apron - Unisex Black Apron Bulk with 2 Roomy Pockets Machine Washable for Kitchen Crafting B
SYNCB/AMAZON	\$33.36	1010000.4.2430.6580.42.775.00.20	KUUQA 24 Pack 12 Colors Kids Art Aprons for Ages 3 to 7 Years,Children Painting Aprons Art Smocks for Craft
SYNCB/AMAZON	\$69.96	1010000.4.2430.6580.42.775.00.20	Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total
SYNCB/AMAZON	\$14.98	1010000.4.2430.6580.42.775.00.20	WISYOK 120 Pcs Wood Craft Sticks 5.9 Inch, Ice Cream Sticks, Jumbo Sticks, Popsicle Sticks, Ideal for Building
SYNCB/AMAZON	\$1,517.00	1010000.4.2430.6580.43.710.00.20	Versare Room Divider 360 Portable Wall Partition Freestanding Office Dividers Locking Wheels Tempora
SYNCB/AMAZON	(\$65.85)	1010000.4.2430.6580.49.790.00.20	To purchase supplies for Physical Education
SYNCB/AMAZON	\$287.94	1010000.4.2430.6580.49.790.00.20	To Purchase headphones for studentp
SYNCB/AMAZON	\$101.50	1010000.4.2430.6580.51.795.00.20	Califone 3068AV/Stereo/Mono Headphones, 3.5 mm stereo plug
SYNCB/AMAZON	\$183.51	1010000.4.2430.6580.51.795.00.20	POWEROWL rechargeable AA Batteries, 2800mAh high
SYNCB/AMAZON	\$144.95	1010000.4.2430.6580.51.795.00.20	Rechargeable AA batteries with charger, POWEROWL 8 pack
SYNCB/AMAZON	\$411.01	1010000.4.2430.6580.51.795.00.20	Clocks, hall passes, gorilla glue, cups

SYNCB/AMAZON	\$91.10	1010000.4.2430.6580.51.795.00.20	Clocks, hall passes, gorilla glue, cups
SYNCB/AMAZON	\$343.14	1010000.4.2430.6580.52.745.00.20	Assorted SSC
SYNCB/AMAZON	\$411.77	1010000.4.2430.6580.52.745.00.20	Online supply order
SYNCB/AMAZON	\$224.75	1010000.4.2430.6580.52.745.00.20	Instructional Supplies- Math
SYNCB/AMAZON	\$98.49	1010000.4.2430.6580.52.745.00.20	Online supply order
SYNCB/AMAZON	\$14.99	1010000.4.2430.6580.53.755.00.20	5 PCS 3D Pop Stress Balls Fidget Sensory Toys, Popper Ball Squeeze Bubble Fidget Toys for Kids Boys Girls, Tie
SYNCB/AMAZON	\$53.94	1010000.4.2430.6580.53.755.00.20	Fun a Ton Stretchy Balls Stress Relief (2 Units) Soft Dough Stress Ball Pull and Stretch. Hand Therapy or Senso
SYNCB/AMAZON	\$13.99	1010000.4.2430.6580.53.755.00.20	LovesTown 20 Pcs Galaxy Stress Balls, 2.5Inches Space Theme Stress Balls Foam Squeeze Balls Stress Relief Ba
SYNCB/AMAZON	\$74.46	1010000.4.2430.6580.61.761.00.20	20 MM wood beads
SYNCB/AMAZON	\$5.99	1010000.4.2430.6580.61.761.00.20	Aluminum pan/aluminum foil
SYNCB/AMAZON	\$419.94	1010000.4.2430.6580.61.761.00.20	Analytical balance
SYNCB/AMAZON	\$4.62	1010000.4.2430.6580.61.761.00.20	Baking soda
SYNCB/AMAZON	\$71.07	1010000.4.2430.6580.61.761.00.20	Bingo chips
SYNCB/AMAZON	\$9.34	1010000.4.2430.6580.61.761.00.20	Cotton rounds
SYNCB/AMAZON	\$404.43	1010000.4.2430.6580.61.761.00.20	Digital thermometers
SYNCB/AMAZON	\$23.99	1010000.4.2430.6580.61.761.00.20	Granular charcoal
SYNCB/AMAZON	\$38.94	1010000.4.2430.6580.61.761.00.20	Hammer
SYNCB/AMAZON	\$109.99	1010000.4.2430.6580.61.761.00.20	Ice maker
SYNCB/AMAZON	\$8.99	1010000.4.2430.6580.61.761.00.20	Iron nails
SYNCB/AMAZON	\$11.75	1010000.4.2430.6580.61.761.00.20	Plastic page protectors
SYNCB/AMAZON	\$8.99	1010000.4.2430.6580.61.761.00.20	Sandpaper
SYNCB/AMAZON	\$35.09	1010000.4.2430.6580.61.761.00.20	12 oz soda
SYNCB/AMAZON	\$20.40	1010000.4.2430.6580.61.761.00.20	Soda (regular) 2L Pack of 4
SYNCB/AMAZON	\$28.49	1010000.4.2430.6580.61.761.00.20	Citric Acid
SYNCB/AMAZON	\$18.83	1010000.4.2430.6580.61.761.00.20	The DBT Deck for Clients and Therapists: 101 Mindful Practices to Manage Distress, Regulate Emotions & Buil
SYNCB/AMAZON	\$14.94	1010000.4.2430.6580.63.771.00.30	Crayola Color Wonder Mess Free Coloring Activity Set, 30+Piece, Toddler Toys, Gift for Kids 3, 4, 5, 6
SYNCB/AMAZON	\$5.24	1010000.4.2430.6580.63.771.00.30	Crayola Color Wonder Mess free Coloring, Blank Coloring 30 Pages White
SYNCB/AMAZON	\$18.98	1010000.4.2430.6580.63.771.00.30	Orsen LCD Writing Tablet 10 Inch, Colorful Doodle Board Drawing Pad for Kids, Drawing Board Writing Board
SYNCB/AMAZON	\$24.95	1010000.4.2430.6580.63.771.00.30	Water Doodle Mat Kids Drawing Painting Mess Free Coloring Toy Pad Gift Aqua Magic Color Doodle Pens Ma
SYNCB/AMAZON	\$798.00	1010000.4.2453.6610.73.316.00.20	HP Elite E273 27" monitor
SYNCB/AMAZON	-\$1,048.68	1010000.4.2453.6610.73.316.00.20	Microsoft Surface Dock 2- for notebook, Microsoft Surface Pro 8 -13 Touchscreen - Intel Evo
SYNCB/AMAZON	\$999.99	1010000.4.2453.6610.73.316.00.20	Microsoft Surface Dock 2- for notebook, Microsoft Surface Pro 8 -13 Touchscreen - Intel Evo
SYNCB/AMAZON	\$1,048.68	1010000.4.2453.6610.73.316.00.20	Microsoft Surface Dock 2- for notebook, Microsoft Surface Pro 8 -13 Touchscreen - Intel Evo
SYNCB/AMAZON	\$230.15	1010000.4.3300.6582.75.320.00.10	supplies - id cards and ribbons
SYNCB/AMAZON	\$657.76	1010000.4.3300.6582.75.320.00.10	supplies - id cards and ribbons
SYNCB/AMAZON	\$220.32	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	-\$192.96	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	-\$24.12	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$222.86	1010000.4.4110.6584.51.795.00.20	4" on 5 inch outdoor rigid marquee sign letters - 300 count
SYNCB/AMAZON	\$129.96	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$386.88	4212400.4.2430.6582.34.280.07.30	Moody Order
SYNCB/AMAZON	\$98.02	4212400.4.2430.6582.34.280.07.30	Post it note pads (lined/graph), stylus pens x2
SYNCB/AMAZON	\$13.04	4212400.4.2430.6582.34.280.07.30	amazon order
SYNCB/AMAZON	\$660.69	4212400.4.2430.6582.34.280.07.30	amazon order
SYNCB/AMAZON	\$1,379.00	4212400.4.2430.6582.34.280.07.30	Wall Divider
SYNCB/AMAZON	\$39.39	4212400.4.2430.6582.34.280.07.30	Amazon Order
SYNCB/AMAZON	\$362.50	4212400.4.2430.6582.34.280.07.30	Amazon order
SYNCB/AMAZON	\$25.97	4212400.4.2430.6582.34.280.07.30	computer charger, and notebook planner
SYNCB/AMAZON	\$67.49	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C email 1-21-22
SYNCB/AMAZON	\$219.26	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C email 1-21-22
SYNCB/AMAZON	\$53.00	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C email 1-21-22
SYNCB/AMAZON	-\$100.72	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C email 1-21-22
SYNCB/AMAZON	-\$100.72	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C email 1-21-22
SYNCB/AMAZON	\$46.93	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C email 1-21-22
SYNCB/AMAZON	\$41.44	4222400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$6.99	4222400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$65.92	4222400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$525.41	4222400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$83.80	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$25.98	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$25.98	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$255.64	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$419.96	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$538.00	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$79.98	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$1,706.73	4223020.4.2430.6500.70.122.02.10	for Zoraida Lopez
SYNCB/AMAZON	\$18.99	4223050.4.2430.6580.33.000.07.20	26pcs Mini Pop Fidget Toys Pack Push Bubble Pop Keychain Toy, Anxiety Stress Relief Simple Hand Toys, Silico
SYNCB/AMAZON	\$22.95	4223050.4.2430.6580.33.000.07.20	32 Pack Sensory Fidget Toys Set Stress Relief Kits for Kids Adults, Stocking Stuffers,School Classroom Rewards
SYNCB/AMAZON	\$89.94	4223050.4.2430.6580.33.000.07.20	WILSON NBA DRV Series Outdoor Basketballs
SYNCB/AMAZON	\$219.98	4223100.4.2430.6500.70.122.07.10	For Zoraida Lopez
SYNCB/AMAZON	\$9.99	4223100.4.2430.6500.70.122.07.10	For Zoraida Lopez
SYNCB/AMAZON	\$43.99	4223100.4.2430.6500.70.122.07.10	For Zoraida Lopez
SYNCB/AMAZON	\$221.88	4223100.4.2430.6500.70.122.07.10	For Zoraida Lopez
SYNCB/AMAZON	-\$70.97	4226450.4.3520.6582.33.000.07.10	After school STEM supplies
SYNCB/AMAZON	\$129.95	4226450.4.3520.6582.33.000.07.10	After school STEM supplies
SYNCB/AMAZON	\$179.92	4226450.4.3520.6582.33.000.07.10	After school STEM supplies
SYNCB/AMAZON	\$70.97	4226450.4.3520.6582.33.000.07.10	After school STEM supplies
SYNCB/AMAZON	\$261.00	4401010.4.3100.6582.36.120.00.10	Homeless Supplies
SYNCB/AMAZON	\$169.50	4401010.4.3100.6582.36.120.00.10	Homeless Supplies
SYNCB/AMAZON	\$587.07	4550253.4.0000.6001.00.000.00.00	Homeless Supplies
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Teacher Synergy, LLC	\$4.00	1010000.4.2210.6582.43.710.00.20	Behavior Reflection Think Sheets
Teacher Synergy, LLC	\$3.25	1010000.4.2210.6582.43.710.00.20	Quick walkthrough teacher observation form: digital and printable (principals)
Teacher Synergy, LLC	\$3.75	1010000.4.2210.6582.43.710.00.20	Restorative Practices Behavior Reflection Think Sheets
Teacher Synergy, LLC	\$9.99	1010000.4.2210.6582.43.710.00.20	Restorative Practices Think Sheets for Conferencing and Restorative Circles
Teacher Synergy, LLC	\$3.75	1010000.4.2210.6582.43.710.00.20	Visual Think Sheet and Behavior Management
Temple Emanu-el	\$406.50	1010000.4.4110.6515.39.140.00.20	Other Misc Cost

Temple Emanuel	\$3,338.60	1010000.4.4120.6686.39.185.00.10	Gas Temple
Temple Emanuel	\$787.04	1010000.4.4130.6685.39.185.00.10	Temple Electricity
The Academy	\$585.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$487.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,357.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$100.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,235.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,200.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$942.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Greenwood School Inc	\$5,946.22	1010000.4.9200.6485.34.280.00.30	OOD Tuition for J.C.
The Metro Group Inc	\$385.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The Metro Group Inc	\$385.00	1020000.4.4220.6640.74.185.00.10	Balance of PO
The Metro Group Inc	\$385.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The New England Center for Children, Inc	\$31,603.26	1010000.4.9306.6485.34.280.00.30	OOD tuition for A.B 5343C
The New England Center for Children, Inc	\$4,865.25	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. Lombard
Think Social Publishing- Social Thinking	\$1,506.80	1010000.4.2410.6595.43.710.00.20	Feb Book Order
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.41.140.00.20	Estudio 4515AC - Black
Toshiba Business Solutions	\$260.00	1010000.4.2430.6580.47.765.00.20	Black Toner
Toshiba Business Solutions	\$645.00	1010000.4.2430.6580.47.765.00.20	Black toner 2nd/3rd floor
Toshiba Business Solutions	\$290.00	1010000.4.2430.6580.47.765.00.20	Black Toner Book Room
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.47.765.00.20	Magenta Toner
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Cyan toner
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.47.765.00.20	Yellow Toner
Toshiba Business Solutions	\$504.00	1010000.4.2430.6580.49.790.00.20	Black Toner Cartridge for EStudio 6516AC
Toshiba Business Solutions	(\$504.00)	1010000.4.2430.6580.49.790.00.20	Black Toner Cartridge for EStudio 6516AC
Toshiba Business Solutions	\$240.00	1010000.4.2430.6580.51.795.00.20	Staples for copiers
Toshiba Business Solutions	\$645.00	1010000.4.2430.6580.51.795.00.20	Toner for Copier
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.53.755.00.20	black toner for ESTUDIO 6518 A
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.53.755.00.20	Toner for ESTUDIO 4515 C
Toshiba Business Solutions	\$129.00	4212400.4.2430.6582.34.280.07.30	ESTUDIO 6518A toner Black
Toshiba Financial Services	\$1,140.77	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$3,827.84	1010000.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$393.30	1010000.4.2420.6413.33.135.00.20	Copier Crowell
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$1,108.22	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$336.62	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,066.61	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,045.77	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,161.61	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$533.27	1010000.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$286.49	1010000.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$254.00	1010000.4.2430.6580.61.761.00.20	HP Printer Design jet T830 36-in 900-0267371-000 8 months payment
Toshiba Financial Services	\$336.62	1010000.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$196.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$373.24	4222400.4.2110.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$533.27	4222400.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Universal Environmental Consultants	\$950.00	1010000.4.4220.6470.74.415.00.10	3 year AHERA asbestos re-inspection (11) buildings
Universal Environmental Consultants	\$450.00	1010000.4.4220.6470.74.415.00.10	3 year AHERA asbestos re-inspection (11) buildings
U-Save Sports Inc	\$749.50	1010000.4.3510.6602.72.115.00.10	Diamond High School Baseballs, White/Red/Green
U-Save Sports Inc	\$469.50	1010000.4.3510.6602.72.115.00.10	Diamond High School Practice Baseballs, White/Red/Green
U-Save Sports Inc	\$239.80	1010000.4.3510.6602.72.115.00.10	Diamond NFHS Collegiate Synthetic Softballs - Yellow/Red/Black
U-Save Sports Inc	\$271.80	1010000.4.3510.6602.72.115.00.10	Dudley NFHS Thunder Heat Fastpitch Softballs - Yellow/Red/Black
U-Save Sports Inc	\$13.95	1010000.4.3510.6602.72.115.00.10	Men's Lacrosse Scorebook
U-Save Sports Inc	\$419.00	1010000.4.3510.6602.72.115.00.10	NOCsAE Lacrosse Balls - White
U-Save Sports Inc	\$209.50	1010000.4.3510.6602.72.115.00.10	NOCsAE Lacrosse Balls - Yellow
U-Save Sports Inc	\$19.50	1010000.4.3510.6602.72.115.00.10	Peterson Super 16 Baseball/Softball Scorebook
U-Save Sports Inc	\$13.95	1010000.4.3510.6602.72.115.00.10	Women's Lacrosse Scorebook
Valerie Snowdon	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$256.31	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15189	\$454.63	1020000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon Wireless - 15062	\$3,457.90	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Victoria Hernandez Bailey	\$25.00	4401011.4.3100.6582.36.120.00.10	Recycling fo Attendance Supplies
Viking Control Inc	\$11,321.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$1,525.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$2,955.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
WB Mason Co Inc	\$21.58	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$14.13	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$27.53	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$412.66	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$118.71	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$57.38	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$77.22	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6510.73.200.00.10	Water
WB Mason Co Inc	\$29.48	1010000.4.2110.6560.33.135.00.10	curriculum office supplies
WB Mason Co Inc	\$65.54	1010000.4.2110.6560.33.135.00.10	curriculum office supplies
WB Mason Co Inc	\$40.92	1010000.4.2110.6582.34.280.00.30	40.Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12, Assorted, 50 Sheets/Pack
WB Mason Co Inc	\$78.82	1010000.4.2210.6582.43.710.00.20	March Order

WB Mason Co Inc	\$17.02	1010000.4.2430.6580.39.140.00.20	finger paint
WB Mason Co Inc	\$51.06	1010000.4.2430.6580.39.140.00.20	finger paint
WB Mason Co Inc	\$34.04	1010000.4.2430.6580.39.140.00.20	finger paint
WB Mason Co Inc	\$93.61	1010000.4.2430.6580.39.140.00.20	finger paint
WB Mason Co Inc	\$3.76	1010000.4.2430.6580.41.140.00.20	Bostitch Professional Magnetic Push-Style Staple Remover, Black
WB Mason Co Inc	\$121.68	1010000.4.2430.6580.41.140.00.20	Neenah Paper Bright White Card Stock, 8 1/2 x 11, Bright White, 250/PK
WB Mason Co Inc	\$10.74	1010000.4.2430.6580.41.140.00.20	Pacon Tru Ray Construction Paper 12 x 18 Black, 50 Sheets /Pack
WB Mason Co Inc	\$17.28	1010000.4.2430.6580.41.140.00.20	Pacon Tru-Ray Construction Paper, 12 x 18 White, 50 Sheets/Pack
WB Mason Co Inc	\$18.30	1010000.4.2430.6580.41.140.00.20	Swingline Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black
WB Mason Co Inc	\$3.03	1010000.4.2430.6580.41.140.00.20	Universal Jaw Style Staple Remover, Black
WB Mason Co Inc	\$10.35	1010000.4.2430.6580.41.140.00.20	Westcott Preferred Line Stainless Steel Scissors, 8" Long, Blue
WB Mason Co Inc	\$113.67	1010000.4.2430.6580.41.140.00.20	Heat Seal Nap Lam 1 Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box
WB Mason Co Inc	\$12.57	1010000.4.2430.6580.41.140.00.20	Post-it Notes Super Sticky, Canary Yellow Note Pads, 3x3, 90 sheets, 12/PK
WB Mason Co Inc	\$1,251.79	1010000.4.2430.6580.42.775.00.20	Art
WB Mason Co Inc	\$91.28	1010000.4.2430.6580.43.710.00.20	Office Feb Order
WB Mason Co Inc	\$849.85	1010000.4.2430.6580.45.735.00.20	Golden Hill Supplies
WB Mason Co Inc	\$54.00	1010000.4.2430.6580.45.735.00.20	Golden Hill FY 22 General Supply Order
WB Mason Co Inc	\$182.10	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Folders 2021
WB Mason Co Inc	\$76.66	1010000.4.2430.6580.48.785.00.20	MANILLA FOLDERS/POST-ITS
WB Mason Co Inc	\$126.20	1010000.4.2430.6580.49.790.00.20	To Purchase White Cardstock, pens
WB Mason Co Inc	\$221.39	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$1,254.20	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$238.44	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$32.50	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$237.00	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$1,265.60	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$113.52	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$93.28	1010000.4.2430.6580.58.785.00.20	MCAS Supplies and others
WB Mason Co Inc	\$22.02	1010000.4.2430.6580.58.785.00.20	Art Supplies-2
WB Mason Co Inc	\$37.61	1010000.4.2430.6580.58.785.00.20	Art Supplies-2
WB Mason Co Inc	\$4.28	1010000.4.2430.6580.58.785.00.20	Art Supplies-2
WB Mason Co Inc	\$86.79	1010000.4.2430.6580.61.761.00.20	S. AIELLO
WB Mason Co Inc	\$42.54	1010000.4.2430.6580.61.761.00.20	C. KUCKER
WB Mason Co Inc	\$90.67	1010000.4.2430.6580.61.761.00.20	K. LAMONTAGNE
WB Mason Co Inc	\$97.25	1010000.4.2430.6580.61.761.00.20	V. HERNANDEZ BAILEY
WB Mason Co Inc	\$44.45	1010000.4.2430.6580.61.761.00.20	J. Slater
WB Mason Co Inc	\$57.19	1010000.4.2430.6580.61.761.00.20	J. Britton
WB Mason Co Inc	\$42.68	1010000.4.2430.6580.63.771.00.30	Supplies for Robinson
WB Mason Co Inc	\$28.79	1010000.4.2430.6582.61.500.00.20	Main office 1, Main office 2
WB Mason Co Inc	\$84.93	1010000.4.2710.6582.71.155.00.20	Guidance
WB Mason Co Inc	\$96.98	1010000.4.3100.6582.36.120.00.10	supply order B Stemmler email 3-24-22
WB Mason Co Inc	\$754.96	1010000.4.3100.6582.36.120.00.10	supply order B Stemmler email 3-24-22
WB Mason Co Inc	\$22.38	1010000.4.3200.6525.36.160.00.20	CPR 3 15 22
WB Mason Co Inc	\$5.37	1010000.4.3200.6525.41.140.00.20	Priscila MDE 3 11 22
WB Mason Co Inc	\$199.99	1010000.4.3200.6525.62.740.00.30	GREENLEAF 3 11 22
WB Mason Co Inc	\$77.06	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	\$170.52	4212400.4.2430.6582.34.280.07.30	Brother DR630 Drum Unit
WB Mason Co Inc	\$19.75	4212400.4.2430.6582.34.280.07.30	Avery® Easy Peel® Laser Address Labels, Sure Feed™ Technology, Permanent Adhesive, 1" x 2 5/8",
WB Mason Co Inc	\$180.90	4226130.4.2358.6583.70.000.07.10	online order
Wendy Evans	\$719.10	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement/Cost Share Lowell
Whalley Computer Associates	\$115,220.00	1010000.4.2453.6610.73.316.00.20	2021- eRate Refresh
YMCA	\$6,500.00	1010000.4.2430.6425.72.210.00.20	FY22 Gymnastics Season
YMCA	\$550.00	1010000.4.3510.6602.72.115.00.10	FY22 Gymnastics Season
Zenergy Building Technology, Inc.	\$15,788.00	1010000.4.4220.6640.74.445.00.10	HS BMS service
Zoraida A Jordan	\$32.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
TOTAL	\$2,334,008.42		

Minutes will be sent separately in another document

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
04/14/22**

- 1. Requested by Kim Ocasio from Ocasio's True Martial Arts for use of the high school gym on Saturday, 5/14/22 from 9am-12pm and Saturday, 6/11/22 from 1pm-4:30pm.**

Rental Fees: \$50/Hour

Custodial Fees: \$45/Hour

Security Fee: \$15/Hour

Utilities Fee: \$20/Hour



Haverhill Public Schools
Use of Facilities Form

3/17
emailed to
Tom O'Brien

Please Print

Name of Organization: <i>Ocasio's True Martial Arts</i>	Name of Representative: <i>Kim Ocasio</i>
Street Address, City, State, Zip Code: <i>76 Merrimack St Suite 14 HAV</i>	Phone number: <i>978 853-2784</i> Email: <i>KOS1X27@aol.com</i>
Date(s) Requested <i>SAT May 14, 2022</i>	Arrival Time: <i>9:00AM</i> Start Time of Event: <i>10:00AM</i> End Time of Event: <i>12:00pm</i>

Please check: ☒ Profit Making Group () Non-Profit Group # _____

Please check off the location requested and attach list of equipment to be brought into the facility.						
☒ Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
Expected Number of Participants: # <i>75</i>			Type of Event: <i>Tournament</i> <i>Charity</i>			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 50/hr	3.0	\$ 150	\$	
Security	\$ 15/hr	2.0	\$ 30	\$	
Custodial	\$ 45/hr	4.0	\$ 180	\$	Custodial Staff work 30 minutes before and after event.
Utilities	\$ 20/hr	3.0	\$ 60	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	

Kim Ocasio *3/16/2022*
Signature of Representative Date Requested

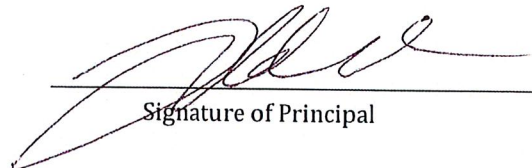
Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	420-

Principal to complete:

Authorization: Approved ☒ Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()


Signature of Principal

Signature of Superintendent

HPS FACILITIES

PHONE

FAX

WEB

4 Summer Street, Haverhill, MA

978-374-5725

978-374-2376

haverhill-ps.org



Haverhill Public Schools
Use of Facilities Form

3/17
emailed to
Tom O'Brien

Please Print

Name of Organization: Ocasio's True Martial Arts	Name of Representative: Kim Ocasio		
Street Address, City, State, Zip Code: 76 Merrimack St Suite 14 HAV	Phone number: 978-853-2784	Email: KOSIX27@aol.com	
Date(s) Requested SAT June 11, 2022	Arrival Time: 1:00pm	Start Time of Event: 3:30pm	End Time of Event: 4:30pm

Please check: ☒ Profit Making Group () Non-Profit Group # _____

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
☒						
Expected Number of Participants: # 50			Type of Event: Black Belt Extravaganza			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 50/hr	3.5	\$ 175	\$	
Security	\$ 15/hr	1.0	\$ 15	\$	
Custodial	\$ 45/hr	4.5	\$ 202.50	\$	Custodial Staff work 30 minutes before and after event.
Utilities	\$ 20/hr	3.5	\$ 70	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	

Kim Ocasio 3/16/2022
Signature of Representative Date Requested

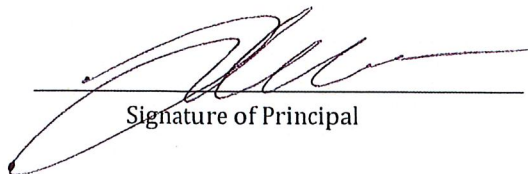
Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	462.50

Principal to complete:

Authorization: Approved ☒ Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()


Signature of Principal

Signature of Superintendent

HPS FACILITIES

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