

Haverhill School Committee



Meeting Portfolio 11.18.21



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of November 18, 2021 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024
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 April 1, 2022.

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

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/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) Communications/Reports.
 - A. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - B. Public Comment (In-person & Remote).
 - C. Superintendent Comments/Reports.
 - 1) COVID Update.
 - 2) School Committee Reports/Communications.
 - Mrs. Sapienza Donais & Mrs. Ryan-Ciardello: Continued discussion of ongoing behavior issues at HHS (Principal Meland requested to attend meeting).
 - Mrs. Sapienza Donais: Haverhill School Committee Scholarships (Mrs. Deborah MacDonald has been invited to speak regarding this issue).
 - Mrs. Sapienza Donais: Professional Development Survey (Mrs. Antkowiak requested to attend the meeting to discuss survey along with distributing a copy of the survey to the committee).
 - Mrs. Ryan-Ciardello: A request for a detailed listing of out-of-district enrollment including each school and city/town.
 - 3) Subcommittee Reports.
 - 1) Finance Subcommittee Report ~ Mr. Wood.
 - 2) Maintenance Subcommittee Report ~ Attorney Magliocchetti.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20211105, EV20211119A & EV20211119B totaling \$ 2,486,485.24 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of October 28

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.

2021 as indicated in the agenda material.

- B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the agenda material.
- 5) Executive Session/Adjournment: The Haverhill School Committee will go into executive session to discuss the discipline or dismissal of an employee and not reconvene in open session.

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HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

Vendor	Total	Account	Detail Line Description
95 Percent Group Inc	\$127.50	4401001.4.2430.6678.48.165.00.10	10% SHIPPING AND HANDLING
95 Percent Group Inc	\$1,275.00	4401001.4.2430.6678.48.165.00.10	MULTISYLLABLE PHONICS LESSON LIBRARY W/ DECODABLE
A Family Cab Inc	\$12,080.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
A Family Cab Inc	\$10,440.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
A Family Cab Inc	\$3,600.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$1,680.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$960.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$475.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$324.50	4221150.4.3300.6582.75.320.09.00	Covid Fees
A Family Cab Inc	\$288.75	4221150.4.3300.6582.75.320.09.00	Covid Fees
A Family Cab Inc	\$120.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$4,185.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$802.75	4223050.4.3300.6678.33.000.09.10	Title 1
A Family Cab Inc	\$182.80	4223050.4.3300.6678.33.000.09.10	Title 1
A&R Sawyer	\$1,541.40	1010000.4.1450.6510.73.200.00.10	Supplies
A&R Sawyer	\$363.70	1020000.4.4110.6683.74.125.00.10	Ass't. Director s/s twill men's shirts
A&R Sawyer	\$147.49	4212400.4.2430.6582.34.280.07.30	Haverhill high Signage 36 Wx 24 H- printinf full c
A&R Sawyer	\$47.00	4212400.4.2430.6582.34.280.07.30	Shipping
A&R Sawyer	-\$404.54	4213050.4.2415.6582.33.000.06.10	Discount
A&R Sawyer	\$980.46	4213050.4.2415.6582.33.000.06.10	HPS summer badges
A&R Sawyer	\$634.60	4213050.4.2415.6582.33.000.06.10	HPS summer lanyard pouches
A&R Sawyer	\$2,479.95	4213050.4.2415.6582.33.000.06.10	HPS summer lanyards
Able Net Inc	\$45.00	4212400.4.2430.6582.34.280.07.30	Universal mounting plate
Academic Therapy Publications	\$185.90	1010000.4.2352.6172.52.165.00.20	Asst. Books
Alarm Contracting Enterprises	\$150.00	1020000.4.4220.6470.74.185.00.10	bal
All American Investment Group	\$82,868.65	1010000.4.3300.6657.75.320.00.30	Lease payment 2 of 3 for Sped Vans
All Day Junk Removal & Recycling	\$4,500.00	1010000.4.4220.6640.74.185.00.10	Paint/Hazardous material removal
All-Comm Technologies Inc	\$70.00	1010000.4.2430.6580.54.725.00.20	Custom Engraving
All-Comm Technologies Inc	\$586.44	1010000.4.2430.6580.54.725.00.20	Hytera Digma/Analog Portable Radio
All-Comm Technologies Inc	\$70.00	1010000.4.2430.6580.54.725.00.20	Programming for new radio
Ambient Temperature Corporation	\$33,010.47	1010000.4.4220.6640.74.185.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$24,938.85	1010000.4.4220.6640.74.185.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,577.08	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$7,206.50	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$2,976.19	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$2,913.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$9,207.14	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$4,155.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$348.99	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$981.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$2,282.36	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$843.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$5,021.15	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$1,075.72	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$4,432.03	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$2,223.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$1,155.74	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$5,216.20	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$5,127.19	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$2,223.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$997.72	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$644.88	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$291.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$1,228.63	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$2,803.40	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$153.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$1,333.41	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$153.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$20,545.42	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$1,350.10	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$291.00	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$4,845.00	1020000.4.4220.6640.74.185.00.10	Balance
American Commercial Appliance Inc	\$192.25	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Angel Jimenez	\$225.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

Antrenou Multi-Services (A.M.S) LLC	\$1,560.00	1010000.4.3300.6480.75.320.00.30	TRANSPORTATION IN DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$240.00	1010000.4.3300.6480.75.320.00.30	TRANSPORTATION IN DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$9,950.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$6,000.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$6,000.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Apple Computer Inc	\$200.00	1010000.4.1450.6611.73.200.00.10	Apple gift cards for apps
Apple Computer Inc	\$649.00	1010000.4.2453.6610.73.316.00.20	Mac Mini
Arborpro Tree Service, LLC	\$2,000.00	1010000.4.4210.6642.74.520.00.20	Greenleaf - trim all overhanging limbs on the righ
Arborpro Tree Service, LLC	\$600.00	1010000.4.4210.6642.74.520.00.20	high school - trim limbs encroaching on parking lo
Arete Advisors LLC	\$1,050.00	1010000.4.1430.6440.31.255.00.10	Malware Investigation legal
Asset Genie, Inc.	\$158.00	1010000.4.2451.6641.73.315.00.10	Chromebook Repairs Open PO
AT&T - 5094	\$67.12	1020000.4.4130.6688.74.185.00.10	Balance of PO 210288
Avant Assessment, LLC	\$1,691.50	1020000.4.2415.6425.61.171.00.20	Seal of Biliteracy
Beverly School for the Deaf	\$9,485.18	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$9,485.18	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$9,485.18	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$9,485.18	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
BGDoyle Enterprises, LLC	\$12,990.00	1020000.4.4220.6640.74.185.00.10	2021 Anderson HGL 10614 Hydraulic Drop Deck Traile
BGDoyle Enterprises, LLC	-\$850.00	1020000.4.4220.6640.74.185.00.10	Deposit required (deduct)
BGDoyle Enterprises, LLC	\$400.00	1020000.4.4220.6640.74.185.00.10	HGL Spare Mount/Spare Tire/Winch Plate
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$25.45	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$59.82	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$54.06	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Blick Art Materials	\$172.64	1010000.4.2430.6580.54.725.00.20	Royal & Langnickel Big Kid's Choice Synthetic Brus
Blick Art Materials	\$3.36	1020000.4.2430.6584.52.110.00.20	Art Supplies
Bluetarp Financial, Inc	\$49.28	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$5.84	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$29.67	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$14.38	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$35.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$68.28	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$98.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Books International	\$1,169.97	1010000.4.2430.6580.33.135.00.10	ISBN 9781782481508 LETTERLAND PRE-K PACK
Books International	\$2,099.97	1010000.4.2430.6580.33.135.00.10	ISBN 9781862099173 LETTERLAND K PACK
Books International	\$556.19	1010000.4.2430.6580.33.135.00.10	SHIPPING
Books International	\$799.00	1010000.4.2430.6580.42.775.00.20	Grade One Handwriting Practice
Books International	\$926.84	1010000.4.2430.6580.42.775.00.20	Kindergarten Handwriting Practice
Bound Tree Medical	\$649.98	1010000.4.2420.6609.61.000.00.10	Metered Dose Inhaler Training Kit
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
BSN Sports Inc.	\$179.98	1010000.4.3510.6602.72.115.00.10	Airman Cordless Air Pump
BSN Sports Inc.	\$74.99	1010000.4.3510.6602.72.115.00.10	BSN Sports Electric Inflator
BSN Sports, LLC	\$250.26	1010000.4.3510.6602.72.115.00.10	Kwik Goal Premier Cornoer Flags - 4/set
BSN Sports, LLC	\$3,257.68	1010000.4.3510.6602.72.115.00.10	Varsity F7 VTD Collegiate FB Helmet
BU School of Medicine Continuing Med Ed	\$30.00	4222549.4.3200.6425.70.000.05.20	Nurse- Continuing Ed.Managing your CSHS Budget - S
Building Essential Skills Together	\$975.00	4212400.4.2440.6425.34.280.05.10	ABA services for D.B.
Casey Engineered Maintenance Systems	\$1,250.70	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance Systems	\$1,198.17	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance Systems	\$126.43	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance Systems	\$341.92	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance Systems	\$1,441.48	1010000.4.4110.6515.48.785.00.20	Cleaning supplies/chemicals - Tilton Lower
Casey Engineered Maintenance Systems	\$833.80	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Casey Engineered Maintenance Systems	\$7,526.04	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nettle
Casey Engineered Maintenance Systems	\$2,590.90	1010000.4.4110.6515.54.725.00.20	Cleaning supplies/chemicals - Consentino
Casey Engineered Maintenance Systems	\$208.45	1010000.4.4110.6515.58.785.00.20	Cleaning supplies/chemicals - St James (Tilton Upp
Casey Engineered Maintenance Systems	\$244.50	1010000.4.4110.6515.63.771.00.30	Cleaning supplies/chemicals - TEACH @ Bartlett
Casey Engineered Maintenance Systems	\$355.74	1020000.4.4220.6640.74.185.00.10	G super coach pro 10 vac w/tool kit
Casey Engineered Maintenance Systems	\$680.00	1020000.4.4220.6640.74.185.00.10	G venom low speed floor machine 20" w/pad holder
Casey Engineered Maintenance Systems	\$680.00	1020000.4.4220.6640.74.185.00.10	G venom low speed floor maching 20" W/pad holder
Casey Engineered Maintenance Systems	\$680.00	1020000.4.4220.6640.74.185.00.10	G venom low speed floor machine 20" w/pad holder
Casey Engineered Maintenance Systems	\$680.00	1020000.4.4220.6640.74.185.00.10	G venom low speed floor machine 20" w/pad holder
Casey Engineered Maintenance Systems	\$480.00	1020000.4.4220.6640.74.185.00.10	Viper wolf 130 protable carpet 10' vac/sol hose' h
Catholic Memorial High School	\$275.00	1010000.4.2430.6425.72.210.00.20	Boys Entry Fee for the Catholic Memorial Cross Cou
Catholic Memorial High School	\$200.00	1010000.4.2430.6425.72.210.00.20	Girls Entry Fee for the Catholic Memorial Cross Co
Celina Tent Incorporated	\$52.80	1010000.4.4220.6640.74.185.00.10	1" manual stake puller head w/1" round stake pulle
Celina Tent Incorporated	\$583.26	1010000.4.4220.6640.74.185.00.10	All terrain 3 whell tent cart

HPS Combined Warrants EV20211105, EV20211119, EV2021119A, EV2021119B

Celina Tent Incorporated	\$343.14	1010000.4.4220.6640.74.185.00.10	Manual stake puller w/1" head
Central Mass Special Ed Collaborative	\$7,752.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Charlotte Gray	\$237.51	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Charlotte Gray	\$164.43	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Charlotte Gray	\$347.13	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Children's Neuropsychological Services	\$1,744.00	4212400.4.2440.6425.34.280.05.10	Neuro Eval for M.J.
Chrisi Brown	\$176.44	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Christine White	\$21.40	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
ChromebookParts.com	\$8,021.45	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$747.78	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$29,685.00	4221150.4.2451.6609.33.000.09.10	Quote for chargersac adapters #37908
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$214.63	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
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Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$110.44	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$219.74	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$86.10	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$44.20	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
City Gate Language Service	\$4,113.48	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
City Gate Language Service	\$81.84	1020000.4.2415.6425.61.171.00.20	Translation services for Arabic, Haitian, Portugue
City Gate Language Service	\$288.48	1020000.4.2415.6425.61.171.00.20	Translation services for Arabic, Haitian, Portugue
City Gate Language Service	\$20.00	1020000.4.2415.6425.61.171.00.20	Translation services for Arabic, Haitian, Portugue
City Gate Language Service	\$44.16	1020000.4.2415.6425.61.171.00.20	Translation services for Arabic, Haitian, Portugue
City Gate Language Service	\$106.68	1020000.4.2415.6425.61.171.00.20	Translation services for Arabic, Haitian, Portugue
City Gate Language Service	\$65.00	1020000.4.2415.6425.61.171.00.20	Translation services for Arabic, Haitian, Portugue
City Gate Language Service	\$395.40	4212400.4.2440.6425.34.280.05.10	Translations
ClassLink, Inc.	\$28,400.00	1010000.4.1450.6611.73.200.00.10	E-105698
Coca-Cola Northern New England	\$154.91	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Coca-Cola Northern New England	\$265.26	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Coca-Cola Northern New England	\$185.95	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Collaborative for Regional Ed Services	\$4,860.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz Velaqu
Collaborative for Regional Ed Services	\$3,150.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz Velaqu
Collaborative for Regional Ed Services	\$2,453.00	1020000.4.3300.6481.75.320.00.30	Transportation Van and monitor March 21
Combustion Service Co of NE	\$4,861.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Oct. Nov and Dec. Comcast Invoices
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Oct. Nov and Dec. Comcast Invoices
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Oct. Nov and Dec. Comcast Invoices
Comcast Business	\$98.24	1010000.4.1450.6636.73.200.00.10	The Barn- Internet, Account # 908679986
Comcast Business	\$5,070.24	1010000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire distri
Comcast Business	\$489.00	1010000.4.4130.6688.74.185.00.10	Hunking- VOIP- Account # 963168471
Comcast Business	\$489.00	1010000.4.4130.6688.74.185.00.10	Hunking- VOIP- Account # 963168471
Comcast Business	\$489.00	1010000.4.4130.6688.74.185.00.10	Hunking- VOIP- Account # 963168471
Comcast Business	\$52.22	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast Business	\$52.22	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast Business	\$52.22	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast Business	\$121.38	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast Business	\$121.38	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast Business	\$121.38	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies

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CommonLit Inc.	\$2,500.00	1010000.4.2410.6595.61.761.00.20	CommonLit School Essentials PRO SY 21-22 contract
Comm tank, Inc	\$3,400.00	1020000.4.4220.6640.74.185.00.10	underground oil tank removal
Comm tank, Inc	\$2,400.00	1020000.4.4220.6640.74.185.00.10	underground oil tank removal
Comm tank, Inc	\$3,400.00	1020000.4.4220.6640.74.185.00.10	tilton oil tank removal
Confianza LLC	\$4,000.00	1010000.4.2357.6650.33.135.00.10	FY22 Professional Development Services
Connor Hayden	\$1,260.00	1010000.4.2430.6425.72.210.00.20	Cont Ser-Dues-Entry Fee
Constellation New Energy	\$1,938.49	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$4,242.30	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$1,338.52	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$4,242.30	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$1,938.49	1010000.4.4130.6685.54.185.00.10	Consentino
Convergint Technologies LLC	\$3,840.26	1010000.4.4225.6663.65.275.00.10	Crowell Quote PM05385385P
Cory Tree and Landscape LLC	\$700.00	1010000.4.4210.6642.74.520.00.20	Removal of leaves from prperty and blowing out of
CSS Architects, Inc.	\$284.59	1010000.4.4220.6640.74.185.00.10	HHS fees
Custom Computer Specialists Inc	\$1,408.00	1010000.4.1450.6450.73.200.00.10	INE-M-894705072
Custom Computer Specialists Inc	\$14,964.24	1010000.4.1450.6450.73.200.00.10	VMware support and sub production, Tehcnical Suppo
Custom Computer Specialists Inc	\$600.00	1020000.4.1450.6450.73.200.00.10	Balance
Custom Computer Specialists Inc	\$600.00	1020000.4.1450.6450.73.200.00.10	Balance
Custom Computer Specialists Inc	\$4,589.86	1020000.4.1450.6450.73.200.00.10	Nettle Middle Schools VoIP
Custom Computer Specialists Inc	\$52,883.60	1020000.4.1450.6450.73.200.00.10	Whittier Middle School
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
D&P Swimming Pool Construction Inc	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY22
Daniel Touma	\$520.00	1010000.4.3510.6602.72.115.00.10	Attain Color Secure Performance Shirt - 11-SM, 17-
Danielle Marie Pilotte	\$2,100.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June
Danilecki Mary Kate	\$12.54	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
DC Transportation LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
Deborah Ibanez	\$152.22	1010000.4.4130.6688.74.185.00.10	phone reimbursemnt
Decker Equipment	\$47.45	1010000.4.4110.6584.61.520.00.20	Blue gender neutral restroom signs
Demers Plate Glass Company	\$166.95	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demers Plate Glass Company	\$161.07	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demoulas Supermarkets Inc	\$2,698.23	1010000.4.2430.6530.34.280.00.30	
Demoulas Supermarkets Inc	\$1,014.50	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$27.45	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$1,640.63	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Denise Fisher	\$140.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Denise Johnson	\$468.00	4225280.1.0000.1041.00.000.00.00	Pooled Cash
Dennis K Burke Inc	\$3,012.23	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,986.51	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$4,260.23	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,243.60	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,568.62	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,975.69	1010000.4.3300.6625.75.320.00.30	Gasoline
Devereux	\$5,885.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Devereux	\$5,885.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Dick Blick	\$459.90	1010000.4.2357.6650.33.135.00.10	Professional Dev - Art Dept.
Dick Blick	\$245.30	1010000.4.2430.6580.61.761.00.20	Mr. Sketch Scented Marker Set - , Class Pack of 19
DONNA L SIMARD	\$10.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Dr Franklin Perkins School	\$6,471.30	4342060.4.9306.6485.00.000.00.30	Tuition for MDK
Easy Transportation	\$6,976.00	1010000.4.3300.6481.75.320.00.30	OOD and In district Special Ed, DCF and Foster
Easy Transportation	\$7,200.00	1010000.4.3300.6481.75.320.00.30	OOD and In district Special Ed, DCF and Foster
Easy Transportation	\$198.00	1010000.4.3300.6481.75.320.00.30	OOD and In district Special Ed, DCF and Foster
EdTech Solutions LLC	\$2,493.75	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
Educational Testing Services	\$55.00	1010000.4.2210.6582.52.745.00.20	Para-Pro - Grace Khoury
Educational Testing Services	\$55.00	1010000.4.2430.6580.39.140.00.20	Pro Para Exam - Estela Fernandez
Educational Testing Services	\$55.00	1010000.4.2430.6580.39.140.00.20	Pro Para Test Thyda Chum
Educational Testing Services	\$55.00	1010000.4.2430.6580.58.785.00.20	ParaPro Test for Patricia Harrington, Tilton Upper
Educational Testing Services	\$55.00	1010000.4.2430.6582.61.500.00.20	ParaPro test for Darine Maroun
Eileen A Canfield	\$58.56	1010000.4.2210.6368.58.700.00.20	Noon Supervisor
Everetts Enterprise LLC	\$2,300.00	1010000.4.2415.6425.53.171.00.20	Contract for Ad-hoc services for students school y
F L Chamberlain Center Inc	\$15,296.33	1010000.4.9306.6485.34.280.00.30	OOD Tuition for MKD 5238F
F L Chamberlain Center Inc	\$15,296.33	1010000.4.9306.6485.34.280.00.30	OOD Tuition for MKD 5238F
Fantini Baking Company Inc	\$53.00	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$24.25	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$32.40	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Federal Express	\$3.51	1010000.4.1210.6570.32.310.00.10	Postage

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Federal Express	\$3.61	1010000.4.1210.6570.32.310.00.10	Postage
Federal Express	\$60.43	4212400.4.2430.6582.34.280.07.30	shipment of chrombook New England Center
Follett School Solutions, Inc.	\$761.25	1010000.4.2410.6595.61.761.00.20	District member LM-Hosted Service renewal. 12month
Follett School Solutions, Inc.	\$150.00	1010000.4.2410.6595.61.761.00.20	Titlepeek online service renewal-Destiny district
Fun and Function	\$97.17	1010000.4.2430.6580.63.771.00.30	Mesh Therapy Swing
Fun and Function	\$111.96	4212400.4.2430.6582.34.280.07.30	Noise Reduction headphones
Fun and Function	\$26.64	4212400.4.2430.6582.34.280.07.30	shipping
Fun and Function	\$31.99	4212400.4.2430.6582.34.280.07.30	Wiggle cushion
FW Webb Company	\$37.36	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$170.18	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$693.21	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$82.88	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$82.88	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$14.58	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$91.99	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$41.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$8.48	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$20.37	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$14,281.67	1010000.4.4220.6640.74.445.00.10	Materials to add HVAC splits to St James addition
Gander Publishing	\$1,622.22	1020000.4.2320.6425.34.280.00.30	shipping
Gander Publishing	\$8,519.00	1020000.4.2320.6425.34.280.00.30	Training kits fo Talkies
Gander Publishing	\$1,333.66	4212400.4.2430.6582.34.280.07.30	Lips Kits
Gander Publishing	\$444.56	4212400.4.2440.6425.34.280.05.10	Lips Kit
Generation Genius, Inc	\$1,795.00	1010000.4.2430.6580.43.710.00.20	Generation Genius School Plan (Science and Math) 1
Gopher Sport	\$1,756.63	1010000.4.2430.6580.54.725.00.20	Quote #: QT48638 Quote Date: 10/22/21 Contact Nam
Gopher Sport	\$58.38	1020000.4.2430.6580.52.745.00.20	Phys. Ed Asst.
Gopher Sport	\$5,232.49	1020000.4.2430.6580.52.745.00.20	Phys. Ed Asst.
Gopher Sport	\$1,675.49	1020000.4.2430.6580.52.745.00.20	Phys. Ed Asst.
Gopher Sport	\$244.53	1020000.4.2430.6580.52.745.00.20	Phys. Ed Asst.
Gopher Sport	\$548.49	1020000.4.2430.6580.52.745.00.20	Phys. Ed Asst.
Gopher Sport	\$607.23	1020000.4.2430.6580.58.785.00.20	Spalding Portable Basketball System
Gopher Sport	\$466.84	1020000.4.2430.6580.58.785.00.20	Recess Playground pack- 58 pieces
Gosselin R Marinna	\$31.40	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Greenwood Industries, Inc.	\$779.34	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof s
Greenwood Industries, Inc.	\$1,073.26	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof s
Greenwood Industries, Inc.	\$740.63	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof s
Greenwood Industries, Inc.	\$7,500.00	1020000.4.4220.6640.74.185.00.10	bal
Gregory Orr	\$2,550.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Guitar Center Stores, Inc	\$29.97	1010000.4.2430.6580.61.761.00.20	D'Addario EJ46 Pro-Arte Hard Tension Classical Gui
Guitar Center Stores, Inc	\$19.99	1010000.4.2430.6580.61.761.00.20	Dunlop Tortex Standard Guitar Picks 1.0 mm 6 Dozen
Guitar Center Stores, Inc	\$37.99	1010000.4.2430.6580.61.761.00.20	Elixir Polyweb Acoustic Light Strings 3 Pack
Guitar Center Stores, Inc	\$47.92	1010000.4.2430.6580.61.761.00.20	Ernie Ball Primo Slinky Nickel Wound Electric Guit
Guitar Center Stores, Inc	\$169.99	1010000.4.2430.6580.61.761.00.20	Focusrite Scarlett 2i2 USB Audio Interface (Gen 3)
Guitar Center Stores, Inc	\$98.95	1010000.4.2430.6580.61.761.00.20	Gibraltar 9600 Series Round Vinyl Drum Throne
Guitar Center Stores, Inc	\$44.99	1010000.4.2430.6580.61.761.00.20	LP LP-229 Mambo Cowbell
Guitar Center Stores, Inc	\$24.99	1010000.4.2430.6580.61.761.00.20	Proline Professional Sustain Pedal
Guitar Center Stores, Inc	\$73.98	1010000.4.2430.6580.61.761.00.20	Remo Rhythm Lid Skyndeeep Drumhead - Dark 13 in.
Guitar Center Stores, Inc	\$22.99	1010000.4.2430.6580.61.761.00.20	Rico Alto Saxophone Reeds, Box of 10 Strength 2.5
Guitar Center Stores, Inc	\$18.99	1010000.4.2430.6580.61.761.00.20	Rico Bb Clarinet Reeds, Box of 10 Strength 2.5
Guitar Center Stores, Inc	\$119.96	1010000.4.2430.6580.61.761.00.20	Vater Hickory Drum Stick Prepack Wood 3A
Haverhill AD1, LLC	\$5,337.36	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill AD1, LLC	\$12,731.04	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill AD1, LLC	\$20,235.60	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill AD1, LLC	\$9,136.29	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Taxi LLC	\$1,240.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$150.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$780.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$120.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$1,680.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$150.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$1,775.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$150.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$4,135.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$46.75	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$2,240.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD

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Haverhill Taxi LLC	\$30.25	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$12,390.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$110.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$10,520.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$12,700.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$107.25	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$13,395.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$101.75	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$250.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$200.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$150.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$3,900.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$107.25	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$250.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$2,450.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$101.75	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$250.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$250.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$5,790.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homesless Not Attending HPS
Haverhill Taxi LLC	\$110.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homesless Not Attending HPS
Haverhill Taxi LLC	\$3,490.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homesless Not Attending HPS
Haverhill Taxi LLC	\$78.75	1010000.4.3304.6481.75.320.00.20	Annual PO Homesless Not Attending HPS
Haverhill Taxi LLC	\$39.90	4223050.4.3300.6678.33.000.09.10	Annual PO Title 1
Heinemann	\$1,080.00	1010000.4.2410.6595.33.135.00.10	F/P Interactive GRADE K 978-0-325-09829-6
Heinemann	\$297.00	1010000.4.2410.6595.33.135.00.10	F/P READING MINILESSONS GR K 978-0-325-09861-6
Heinemann	\$137.70	1010000.4.2410.6595.33.135.00.10	SHIPPING
Heinemann	\$138.60	1010000.4.2410.6595.43.710.00.20	Benchmark Assessment System Student Folders (30-pa
Heinemann	\$3,896.90	1020000.4.2410.6595.52.745.00.20	LLI Blue
Heinemann	\$3,416.00	1020000.4.2430.6584.52.745.00.20	LLI Green
Helen Zbitnoff	\$64.94	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Hillies Shop	\$10.00	1010000.4.2430.6582.61.500.00.20	Tee Shirt- "H" Hillies, L White
Hillies Shop	\$20.00	1010000.4.2430.6582.61.500.00.20	Tee Shirt- Haverhill Hillies Short Sleeve, Heather
Hillies Shop	\$10.00	1010000.4.2430.6582.61.500.00.20	Tee Shirt- Haverhill Seal, Adult 2XL Black
Hillies Shop	\$10.00	1010000.4.2430.6582.61.500.00.20	Tee Shirt- Haverhill Seal, Adult Large Black
HMF Printing Inc	\$85.00	1010000.4.3300.6582.75.320.00.10	Business Cards for Elizabeth Murphy
HMF Printing Inc	\$85.00	4223050.4.2430.6580.33.000.07.20	Business Cards for Dianne Connolly
Home Depot Pro	\$413.22	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$14.97	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$121.80	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$1,315.79	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$704.60	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$13.28	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$1,176.00	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$785.24	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$301.32	1010000.4.4110.6515.51.795.00.20	Custodial supplies - Whittier
Home Depot Pro	\$148.80	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$373.65	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$1,259.30	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$241.44	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$909.80	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$181.08	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$310.80	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$60.36	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$563.68	1010000.4.4110.6515.58.785.00.20	Custodial supplies - St James
Home Depot Pro	\$198.40	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$2,245.40	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$328.18	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$192.00	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$212.28	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$444.00	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$100.52	1010000.4.4110.6515.62.770.00.30	Custodial supplies - Greenleaf
Home Depot Pro	\$28.42	1010000.4.4110.6515.62.770.00.30	Custodial supplies - Greenleaf
Home Depot Pro	\$44.40	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$0.30	1010000.4.4110.6582.74.125.00.10	Supplies/blgd maintenance

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

Home Depot Pro	\$29.80	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$227.22	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculumn @ Crowell
Home Depot Pro	\$52.46	1010000.4.4110.6584.47.765.00.20	Supplies/Hardware - Pen Lake
Home Depot Pro	\$14.72	1010000.4.4110.6584.49.790.00.20	Supplies/Hardware - Walnut Sq
Home Depot Pro	\$476.42	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$126.03	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$78.64	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$145.92	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$43.68	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Hopeful Journeys Educational Center, Inc	\$10,541.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Hopeful Journeys Educational Center, Inc	\$10,541.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Center, Inc	\$10,541.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Center, Inc	\$10,541.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Center, Inc	\$10,541.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
HUBERT	\$707.10	4205421.4.3400.6582.00.000.06.00	Project Bread Supplies
Hunts Photo and Video	\$1,148.00	1010000.4.2430.6580.61.761.00.20	EDU VC SELECT LUSTRE 8X10X250 KENTI QUOTE INVOICE
ICCD Partners LLP	\$150.00	4212400.4.2440.6425.34.280.05.10	consults for A.K.
ICCD Partners LLP	\$600.00	4212400.4.2440.6425.34.280.05.10	consults for A.K.
Ideal Office Solutions LLC	\$2,200.57	4212400.4.2440.6425.34.280.05.10	Sped Central Office
Ideal Office Solutions LLC	\$20,539.33	4212400.4.2440.6425.34.280.05.10	Dividers-Variou Schools Autism Programs
Ideal Office Solutions LLC	\$2,248.83	4213050.4.2357.6425.42.000.05.10	quote 36392-49961 Nurse's Office Burnham
Inclusive TLC	\$444.80	4212400.4.2440.6425.34.280.05.10	subscriptions-renewal for T.David
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Industrial Sheet Metal Products Inc	\$500.00	1010000.4.4220.6640.74.185.00.10	Stainless steel covers for drinking fountains
Isabel V. Meli	\$2,310.00	4212400.4.2440.6425.34.280.05.10	Translations
J.J. Keller & Associates, Inc.	\$1,117.23	4607500.4.3300.6582.00.320.00.00	Vehicle Safety Inspection Booklets
Jaime Vallone	\$60.30	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Jason Harvey	\$35.00	1010000.4.1420.6425.32.310.00.10	Contracted Services-HR
Jennifer Arndt	\$1,528.14	4225260.4.2430.6580.33.000.07.20	FY22 526 PreK-3 Remote Supplies
Joe Warren & Son Co.	\$302.50	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,400.93	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$270.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,068.52	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$511.16	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$240.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,396.67	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$300.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$852.18	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$278.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$360.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$333.89	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$783.32	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,702.91	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Jostens	\$190.27	1010000.4.2210.6535.61.500.00.20	Diploma covers
Judith J. Templer	\$75.00	1010000.4.2330.6218.35.145.00.40	translation Services
Justice Resource Institute	\$17,942.70	4342060.4.9306.6485.00.000.00.30	Tuition for YPT
JW Pepper & Son Inc	\$19.95	1010000.4.2430.6580.61.761.00.20	JAZZ GUITAR FOR CLASSICAL CATS-W/CD
Keys to Literacy	\$2,300.00	1010000.4.2357.6650.33.135.00.10	P/D FY 22
Keys to Literacy	\$1,600.00	1010000.4.2440.6420.62.770.00.30	Keys to Adolescent Literact Training Part 1, Virtu
K-LOG, Inc.	\$13,687.83	4211020.4.2430.6580.61.000.00.20	Replaces PO #212890 closed in error
Lakeshore Equipment Company	\$15.98	1010000.4.2352.6172.52.190.00.20	Asst Classroom Supplies
Lakeside Motors	\$165.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$503.55	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$430.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$95.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$1,598.45	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$539.02	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$95.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$238.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$999.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$907.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$217.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$746.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$110.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec

HPS Combined Warrants EV20211105, EV20211119, EV2021119A, EV2021119B

Lakeside Motors	\$740.71	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$37.65	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$304.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$162.84	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$369.15	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$66.20	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$752.80	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$925.08	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$72.55	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$464.06	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$185.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$948.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$98.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$634.00	1010000.4.4230.6643.74.185.00.10	Older vehicles maintenance
Landmark School	\$5,889.78	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Landmark School	\$6,544.20	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$5,889.78	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
Laurie Lyons	\$320.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Laurie Lyons	\$440.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Lawrence T Holden Jr PC	\$9,000.00	1010000.4.1430.6440.31.255.00.10	Legal Services
Learning Ally, Inc	\$1,999.00	4212400.4.2440.6425.34.280.05.10	Medium building Lincense with acces for eligible s
Learning Ally, Inc	\$450.00	4212400.4.2440.6425.34.280.05.10	Virtual Workshop for up to 30 participants
LearnWell	\$56.88	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$65.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Leftfield LLC	\$4,960.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD stat
Leftfield LLC	\$6,510.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD stat
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 pe
Light Speed Technologies	\$4,872.00	1010000.4.2110.6582.34.280.00.30	REDCAT WITH FLEXMIKE
Lighthouse School Inc	\$10,531.44	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$10,531.44	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Lighthouse School Inc	\$4,095.56	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$11,116.52	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE for S.M.
Lighthouse School Inc	\$9,361.28	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE for S.M.
Lighthouse School Inc	\$11,116.52	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Lucos Transportation LLC	\$1,360.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,700.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,300.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$210.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$180.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$300.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$240.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$970.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$970.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,360.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,115.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$940.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$480.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$480.00	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
Lyons & Rogers LLC	\$11,695.50	1010000.4.2110.6440.34.280.00.30	Legal Services
Maria C Cantwell	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Marjorie Hooper	\$48.86	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Mark D Abrahams	\$300.00	1010000.4.1410.6425.32.310.00.10	Student Activity Accounts Class for CM
Mary Fournier	\$48.58	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Mass Assoc of School Business Officials	\$250.00	1010000.4.1410.6645.32.310.00.10	Payroll User Group
Massachusetts Association of Pupil Trans	\$225.00	1010000.4.3300.6645.75.320.00.10	ANUAL MEMBERSHIP FOR 4 MEMBERS
Massachusetts Association of Pupil Trans	\$225.00	1010000.4.3300.6645.75.320.00.10	ANUAL MEMBERSHIP FOR 4 MEMBERS

HPS Combined Warrants EV20211105, EV20211119, EV2021119A, EV2021119B

Massachusetts Association of Pupil Trans	\$225.00	1010000.4.3300.6645.75.320.00.10	ANUAL MEMBERSHIP FOR 4 MEMBERS
Massachusetts Association of Pupil Trans	\$225.00	1010000.4.3300.6645.75.320.00.10	ANUAL MEMBERSHIP FOR 4 MEMBERS
MATSOL	\$80.00	4211800.4.2357.6645.35.000.08.40	MATSOL HEIDI P/ LISA A
MATSOL	\$150.00	4211800.4.2357.6645.35.000.08.40	MELLC HEIDI P
MB Tractor & Equipment	\$528.44	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$560.31	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$607.81	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
Mclean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
Melissa Killey	\$10.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Melmark Inc	\$225.00	1010000.4.2440.6420.63.771.00.30	Contractual services
Melmark Inc	\$300.00	1010000.4.2440.6420.63.771.00.30	Contractual services
Melmark Inc	\$10,361.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$10,361.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$28,490.58	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
Melmark Inc	\$300.00	1020000.4.2440.6420.63.771.00.30	Consultation service
Merrimack Valley Tire	\$48.98	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Merrimack Valley Tire	\$16.70	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
MGR Electrical Contracting, Inc.	\$1,760.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$3,015.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$414.50	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$565.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$384.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$9,855.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Milestones Inc	\$11,288.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Milestones Inc	\$9,594.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
MMHR	\$75.00	1010000.4.1410.6645.32.312.00.10	Memberships-HR
Nashoba Learning Group, Inc.	\$10,432.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
Nashoba Learning Group, Inc.	\$27.33	4342060.4.9305.6485.00.000.00.30	Tuition for I.R.
Nashoba Learning Group, Inc.	\$14.28	4342060.4.9305.6485.00.000.00.30	Tuition for I.R.
Nashoba Learning Group, Inc.	\$9.79	4342060.4.9305.6485.00.000.00.30	Tuition for I.R.
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	\$75.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$100.00	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	\$100.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$100.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$100.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$28.75	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$572.79	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$524.65	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$9,647.77	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$9,526.31	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$9,646.87	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$554.84	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$4,536.10	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$3,783.27	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$13,476.97	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$4,495.53	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$4,138.58	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$41.15	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$893.74	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$9.55	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.44	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$668.79	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$148.44	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid/Gas	\$909.77	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$564.45	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$86.78	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$515.28	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$1,231.21	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas

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National Grid/Gas	\$774.31	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$120.59	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$642.47	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$379.25	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$92.66	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$524.03	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$1,263.60	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$81.91	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$1,156.86	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$1,158.84	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$935.00	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$1,954.67	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,952.06	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,085.51	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,004.51	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$310.68	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$354.50	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$308.26	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
National Grid/Gas	\$75.05	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
NCS Pearson	\$1,437.60	4212400.4.2430.6582.34.280.07.30	Beery VMI 6th Edition Full Forms Ages 2-100 Qty 10
NCS Pearson	\$171.80	4212400.4.2430.6582.34.280.07.30	Beery VMI 6th Edition Motor Coordination Forms Qty
NCS Pearson	\$257.70	4212400.4.2430.6582.34.280.07.30	Beery VMI 6th Edition Visual Perception Forms Qty
NCS Pearson	\$111.80	4212400.4.2430.6582.34.280.07.30	BOT-2 Fine Motor Record Forms Qty 25 (Print)
NCS Pearson	\$246.60	4212400.4.2430.6582.34.280.07.30	PDMS-2 Profile/Summary Forms Qty 25 (Print)
NCS Pearson	\$561.60	4212400.4.2430.6582.34.280.07.30	PDMS-2 Record Forms Qty 25 (Print)
NCS Pearson	\$232.00	4212400.4.2430.6582.34.280.07.30	Sensory Profile 2 School Companion Record Forms Ag
NCS Pearson	\$106.99	4212400.4.2430.6582.34.280.07.30	SFA Record Forms Qty 25 (Print) and SFA Rating Sca
NCS Pearson	\$129.64	4212400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$114.80	4222400.4.2430.6582.34.280.07.30	BOT-2 Complete Form/Fine Motor Form Response Bookl
NCS Pearson Inc	\$169.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
New England Coffee	\$281.49	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
New England Coffee	\$273.70	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
Newburyport Cross Country	\$250.00	1010000.4.2430.6425.72.210.00.20	Cross Country Clipper Relay Entry Fee
Next Phase Studios Inc	\$35,700.00	3300010.1.0000.5001.00.000.00.00	Schematic design phase for MSBA accelerated repair
Next Phase Studios Inc	\$1,848.00	3300010.1.0000.5001.00.000.00.00	Reimbursables
Next Phase Studios Inc	\$36,000.00	3300010.1.0000.5001.00.000.00.00	Construction Documents Phase
Nicks Luxury Transportation Inc	\$2,950.00	4222400.4.3300.6481.75.320.09.30	Cost Share with Lowell
North River Collaborative	\$3,675.79	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORT
North River Collaborative	\$4,471.58	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORT
North River Collaborative	\$3,675.79	1020000.4.3304.6481.75.320.00.20	Balance
North River Collaborative	\$4,471.58	1020000.4.3304.6481.75.320.00.20	Balance
North Shore Ski League	\$260.00	1010000.4.2430.6425.72.210.00.20	Ski Dues for the 2021-2022 Season
Northcenter Foods	\$900.93	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-2022
Northeast Electrical Distributors	\$76.23	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$11.08	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$15.27	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$8.69	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$38.89	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$381.72	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$165.85	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$14.68	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	-\$21.31	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$57.07	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$439.66	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$284.04	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$8.43	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$32.52	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$781.29	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$9.97	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$40.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$40.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$40.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$262.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$77.67	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100

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Northeast Electrical Distributors	\$8.25	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Fire System Inc	\$3,051.50	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Fire System Inc	\$1,947.50	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Fire System Inc	\$380.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Fire System Inc	\$2,740.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
Northeast Rehab Hospital	\$11,995.20	1010000.4.3510.6425.72.115.00.10	Athletic Training Coverage for FY22
Northshore Education Consortium	\$1,710.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$2,280.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$1,710.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$5,548.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortium	\$5,548.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortium	\$2,280.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortium	\$5,548.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
Northshore Education Consortium	\$2,280.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.A. - recovery
Northshore Education Consortium	\$5,256.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortium	\$5,256.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortium	\$2,160.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortium	\$5,256.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
NRT Bus Inc	\$24,352.64	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$3,859.50	1010000.4.3300.6481.75.320.00.30	Sped Out of District
NRT Bus Inc	\$2,302.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
NRT Bus Inc	\$20,912.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NYFIFTH Inc.	\$295.40	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH
NYFIFTH Inc.	\$169.10	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH
NYFIFTH Inc.	\$368.10	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH
NYFIFTH Inc.	\$245.40	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH
NYFIFTH Inc.	\$368.10	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH
NYFIFTH Inc.	\$245.40	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH
NYFIFTH Inc.	\$325.00	4332202.4.2430.6582.61.000.00.30	SCREEN PRINTING IMPRINT FEE LEFT LEG JOGGERS
NYFIFTH Inc.	\$40.00	4332202.4.2430.6582.61.000.00.30	SET UP FEE JOGGERS
NYFIFTH Inc.	\$110.00	4332202.4.2430.6582.61.000.00.30	STANDARD SHIPPING FOR JOGGERS
Ockers Company	\$531.25	1010000.4.1450.6450.73.200.00.10	TElecpm ;Block of hours 16 hr time and material
Ockers Company	\$600.00	1010000.4.2453.6610.73.316.00.20	TOuchview 65 inch Interactive Panel
Ockers Company	\$1,925.00	1020000.4.2453.6610.73.316.00.20	Touchview 65" w/software, Installation Quote 66151
Ockers Company	\$392.00	4212400.4.2430.6582.34.280.07.30	OCKERS MATERIALS CABLE KIT, CART MOUNT FOR CBOX
Ockers Company	\$14,394.00	4212740.4.2420.6510.34.280.07.10	TOUCHVIEW EBOX Motorized Height Adjustable Tilt Tu
Oksana Kovtanyuk	\$105.00	1010000.4.3100.6425.35.145.40.00	TRanslation Services FY22
Oriental Trading Company Inc	\$35.99	1010000.4.2430.6580.42.775.00.20	Bulk Paw Print Assortment - 250 Pc.
Oriental Trading Company Inc	\$21.98	1010000.4.2430.6580.42.775.00.20	Color-Changing Mini Squeeze Balls - 24 Pc.
Oriental Trading Company Inc	\$47.98	1010000.4.2430.6580.42.775.00.20	Gamer Lotsa Pops Color-Changing Popping Toys - 6 P
Oriental Trading Company Inc	\$35.68	1010000.4.2430.6580.42.775.00.20	Halloween Flat Plush Assortment - 50 Pc.
Oriental Trading Company Inc	\$29.99	1010000.4.2430.6580.42.775.00.20	Holiday Stationery Assortment - 232 Pc.
Oriental Trading Company Inc	\$79.96	1010000.4.2430.6580.42.775.00.20	Medium Paw Print Drawstring Bags - 12 Pc.
Oriental Trading Company Inc	\$71.96	1010000.4.2430.6580.42.775.00.20	Monster Character Stress Balls - 12 Pc.
Oriental Trading Company Inc	\$47.98	1010000.4.2430.6580.42.775.00.20	Mythical Creatures Lotsa Pops Popping Toys - 6 Pc.
Oriental Trading Company Inc	\$20.98	1010000.4.2430.6580.42.775.00.20	Paw Print Mechanical Pencils - 24 Pc.
Oriental Trading Company Inc	\$15.98	1010000.4.2430.6580.42.775.00.20	Paw Print Notepads - 24 Pc.
Oriental Trading Company Inc	\$143.92	1010000.4.2430.6580.42.775.00.20	Paw Print Stress Toys - 12 Pc.
Oriental Trading Company Inc	\$39.96	1010000.4.2430.6580.42.775.00.20	Reversible Sequin Pens - 12 Pc.
Oriental Trading Company Inc	\$79.96	1010000.4.2430.6580.42.775.00.20	Reversible Sequin Plush Pumpkins - 12 Pc.
Oriental Trading Company Inc	\$39.96	1010000.4.2430.6580.42.775.00.20	Shimmering Marabou Pens - 12 Pc.
Oriental Trading Company Inc	\$39.96	1010000.4.2430.6580.42.775.00.20	Slime Eating Monster Toys - 12 Pc.
Oriental Trading Company Inc	\$43.96	1010000.4.2430.6580.42.775.00.20	Sports Squeeze Ball Keychains - 12 Pc.
Oriental Trading Company Inc	\$41.96	1010000.4.2430.6580.42.775.00.20	Transparent Confetti Star Keychains - 12 Pc.
Oscar Mendoza	\$10.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
PAR Inc	\$400.00	4212400.4.2430.6582.34.280.07.30	BRIEF2 Parent/Teacher Form i-Admin (price per use;
PAR Inc	\$360.00	4212400.4.2430.6582.34.280.07.30	BRIEF2 Parent/Teacher Form Score/Interpretive Repo
PAR Inc	\$186.00	4212400.4.2430.6582.34.280.07.30	PAI-A Form HS-A (Hand Scorable) Answer Sheets (pkd
PAR Inc	\$118.00	4212400.4.2430.6582.34.280.07.30	PAI-A Hardcover Reusable Item Booklet
PAR Inc	\$246.00	4212400.4.2430.6582.34.280.07.30	PAI-A Professional Manual
PAR Inc	\$130.00	4212400.4.2430.6582.34.280.07.30	PAI-A Profile Forms- Adolescent (pkg/25)
PAR Inc	\$160.00	4212400.4.2430.6582.34.280.07.30	PAI-A Score Report (price per use; minimum order o
PAR Inc	\$178.00	4212400.4.2430.6582.34.280.07.30	RADS-2 Hand Scorable Test Booklets(pkg/25)
PAR Inc	\$530.00	4212400.4.2430.6582.34.280.07.30	RADS-2 Professional Manual

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PAR Inc	\$125.00	4212400.4.2430.6582.34.280.07.30	RADS-2 Score Report (price per use; minimum of 5)
PAR Inc	\$440.00	4212400.4.2430.6582.34.280.07.30	RCDS-2 Professional Manual
PAR Inc	\$125.00	4212400.4.2430.6582.34.280.07.30	RCDS-2 Score Report (price per use; minimum order
PAR Inc	\$170.00	4212400.4.2430.6582.34.280.07.30	RCDS-2 Test Booklets(pkg/25)
PAR Inc	\$192.00	4212400.4.2430.6582.34.280.07.30	RCFT Manual Supplement
PAR Inc	\$495.00	4212400.4.2430.6582.34.280.07.30	RCFT Professional Manual with Manual Supplement
PAR Inc	\$81.00	4212400.4.2430.6582.34.280.07.30	RCFT Stimulus Card
PAR Inc	\$257.00	4212400.4.2430.6582.34.280.07.30	RCFT Test Booklets (pkg./50)
PAR Inc	\$181.38	4212400.4.2430.6582.34.280.07.30	shipping
PAXIS Institute, Inc.	\$10,860.00	4491000.4.2357.6425.34.280.00.30	Proposal 3445
PCA360 LLC	\$10,500.00	3300010.1.0000.5001.00.000.00.00	Construction documents phase
PCA360 LLC	\$15,000.00	3300010.1.0000.5001.00.000.00.00	MSBA accelerated repair for HS gym roof - Schemati
Pediatrics Healthcare LLC	\$1,012.50	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
Performance Health Supply Inc.	\$92.88	4212400.4.2430.6582.34.280.07.30	Theraband bands light catalog # 566165
Performance Health Supply Inc.	\$106.39	4212400.4.2430.6582.34.280.07.30	Therabands bands heavy catalog # 566167
Perma-Bound	\$7.46	1020000.4.2415.6550.52.745.00.20	Assorted Books - Library
Perma-Bound	\$88.08	1020000.4.2430.6580.33.135.00.10	Balance
Perma-Bound	\$88.08	1020000.4.2430.6580.33.135.00.10	Balance
Perma-Bound	\$108.43	1020000.4.2430.6580.33.135.00.10	Balance
Pest-End Exterminators	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$52.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$56.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$120.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$75.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$52.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$120.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$497.52	1010000.4.2110.6570.34.280.00.30	Lease-postage machine
Precision Human Resources Solutions, Inc	\$928.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solutions, Inc	\$928.00	4212400.4.2440.6425.34.280.05.10	staffing services
PRIDESTar EMS, Inc	\$400.00	1010000.4.3300.6481.75.320.00.30	AO to Perkins needs medical assistance
Printmaster	\$1,289.00	1010000.4.3300.6582.75.320.00.10	2 years worth of Union Contracted uniform requirem
Professional Center Child Development	\$8,476.02	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Professional Center Child Development	\$320.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Project Lead the Way	\$42.50	1010000.4.2430.6580.61.761.00.20	HUMAN BLOOD FILM SMEAR SLIDES, WRIGHT'S STAIN
Project Lead the Way	\$40.00	1010000.4.2430.6580.61.761.00.20	MAMMAL COMPACT BONE MICROSCOPE SLIDES, I,S,H AND E
Project Lead the Way	\$23.75	1010000.4.2430.6580.61.761.00.20	MAMMAL SPONGY BONE MICROSCOPE SLIDE
Project Lead the Way	\$20.25	1010000.4.2430.6580.61.761.00.20	WARD'S MAMMALIAN MUSCLE COMPOSITE SLIDES, 3 TYPES
Project Lead the Way	\$238.00	1010000.4.2430.6580.61.761.00.20	ABNORMAL SHEET HEARTS (PACK)
Project Lead the Way	\$140.00	1010000.4.2430.6580.61.761.00.20	POWDER-FREE DISPOSABLE NITRILE GLOVES
Project Lead the Way	\$108.00	1010000.4.2430.6580.61.761.00.20	SHEEP HEARTS, PLAIN (PAIL OF 8-FORMALIN)
Project Lead the Way	\$150.00	1010000.4.2430.6580.61.761.00.20	AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

Project Lead the Way	\$9.75	1010000.4.2430.6580.61.761.00.20	CARABINER SHUTTLE PENSE
Project Lead the Way	\$6.00	1010000.4.2430.6580.61.761.00.20	DELTRIN BALLS-WHITE 3/4 PACK OF 10
Project Lead the Way	\$11.00	1010000.4.2430.6580.61.761.00.20	EYE SCREWS, #4 SIZE 25 PACK
Project Lead the Way	\$69.00	1010000.4.2430.6580.61.761.00.20	IED CUSTOM METAL DOWEL PIN KIT
Project Lead the Way	\$105.00	1010000.4.2430.6580.61.761.00.20	IED MATERIAL TESTING KIT
Project Lead the Way	\$20.00	1010000.4.2430.6580.61.761.00.20	INSTANT READ PROBE THERMOMETER
Project Lead the Way	\$4.50	1010000.4.2430.6580.61.761.00.20	JAW STYLE/CLCAW STAPLE REMOVER
Project Lead the Way	\$1.50	1010000.4.2430.6580.61.761.00.20	LAMP BASE E10
Project Lead the Way	\$14.00	1010000.4.2430.6580.61.761.00.20	MOMENTARY SWITCH, 20 PACK
Project Lead the Way	\$10.25	1010000.4.2430.6580.61.761.00.20	NITINOL MEMORY WIRE 1 FT
Project Lead the Way	\$19.50	1010000.4.2430.6580.61.761.00.20	PROTRACTORS, SEMICIRCULAR TRANSPARENT, 12 PACK, 3.
Project Lead the Way	\$3.00	1010000.4.2430.6580.61.761.00.20	PVC PIPE, schedule 40, 1"X24"
Project Lead the Way	\$4.75	1010000.4.2430.6580.61.761.00.20	REAMER
Project Lead the Way	\$7.50	1010000.4.2430.6580.61.761.00.20	SLIDE STAPLE REMOVER
Project Lead the Way	\$45.00	1010000.4.2430.6580.61.761.00.20	TRAMMEL TOY BASE-5 PACK, ACTIVITY 1.3
Project Lead the Way	\$63.00	1010000.4.2430.6580.61.761.00.20	ALCOHOL BURNERS, 3.5 OZ/100 ML
Project Lead the Way	\$11.50	1010000.4.2430.6580.61.761.00.20	BRASS FASTENERS, 100 PK, 1 INCH
Project Lead the Way	\$9.50	1010000.4.2430.6580.61.761.00.20	COTTON BALLS, 300 PK
Project Lead the Way	\$9.00	1010000.4.2430.6580.61.761.00.20	COTTON STRING, 400FT
Project Lead the Way	\$39.50	1010000.4.2430.6580.61.761.00.20	DISPOSABLE SEROLOGICAL PIPETS, 10ML, .1ML MARKINGS
Project Lead the Way	\$33.75	1010000.4.2430.6580.61.761.00.20	DUCT TAPE, 2 IN X 60 YD ROLL
Project Lead the Way	\$200.00	1010000.4.2430.6580.61.761.00.20	EASEL PAD, 25INX30IN, STICKY TOP 30 SHEET, 2 PACK
Project Lead the Way	\$63.00	1010000.4.2430.6580.61.761.00.20	FOOD STORAGE CONTAINERS WITH LID, 2 PACK
Project Lead the Way	\$100.50	1010000.4.2430.6580.61.761.00.20	GLASS DROPPING BOTTLES, CLEAR, 30 ML, 12 PACK
Project Lead the Way	\$20.50	1010000.4.2430.6580.61.761.00.20	HEAVY DUTY ALUMINUM FOIL
Project Lead the Way	\$63.00	1010000.4.2430.6580.61.761.00.20	INOCULATING LOOPS, STERILE, 20 PACK
Project Lead the Way	\$411.00	1010000.4.2430.6580.61.761.00.20	LAB INCUBATOR, 0.7 CU FT
Project Lead the Way	\$44.50	1010000.4.2430.6580.61.761.00.20	METER STICK, WOOD, CASE OF 6
Project Lead the Way	\$16.00	1010000.4.2430.6580.61.761.00.20	MICROCENTRIFUGE TUBES, 1.5 ML, 500 PACK
Project Lead the Way	\$310.00	1010000.4.2430.6580.61.761.00.20	MICROWAVE, 1.1 CUBIC FT, 1000 WATT
Project Lead the Way	\$70.00	1010000.4.2430.6580.61.761.00.20	MOHRS PINCHCOCK CLAMP FOR TUBING, 10 PACK
Project Lead the Way	\$170.00	1010000.4.2430.6580.61.761.00.20	NATURAL SELECTION & ANTIBIOTIC-RESISTANCE BACTERIA
Project Lead the Way	\$24.00	1010000.4.2430.6580.61.761.00.20	OVEN GLOVES, TERRY CLOTH, 1 PAIR
Project Lead the Way	\$8.50	1010000.4.2430.6580.61.761.00.20	PACK OF 200 STERILE ALCOHOL PADS
Project Lead the Way	\$8.00	1010000.4.2430.6580.61.761.00.20	PACK OF 50 ASSORTED BALLOONS
Project Lead the Way	\$12.50	1010000.4.2430.6580.61.761.00.20	PIPE CLEANERS, 12 INCH, 100 PACK
Project Lead the Way	\$24.75	1010000.4.2430.6580.61.761.00.20	PLASTIC FLASHLIGHT, BATTERIES NOT INCLUDED
Project Lead the Way	\$11.00	1010000.4.2430.6580.61.761.00.20	PLASTIC WRAP ROLL
Project Lead the Way	\$310.00	1010000.4.2430.6580.61.761.00.20	PLTW CUSTOM SUNSCREEN YEAST KIT BY WARD'S (MI 3.2.
Project Lead the Way	\$110.00	1010000.4.2430.6580.61.761.00.20	POSTER BOARD, WHITE, 22X28 INCH, 25 PACK
Project Lead the Way	\$175.00	1010000.4.2430.6580.61.761.00.20	POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 200
Project Lead the Way	\$56.00	1010000.4.2430.6580.61.761.00.20	RED SPIRIT-FILLED THERMOMETERS, -20 TO +150 DEGREE
Project Lead the Way	\$14.00	1010000.4.2430.6580.61.761.00.20	RETURN ADDRESS LABELS, 1/2 IN X 1.75 IN, 3000 LABLE
Project Lead the Way	\$5.00	1010000.4.2430.6580.61.761.00.20	SODIUM CHLORIDE, 500G
Project Lead the Way	\$15.75	1010000.4.2430.6580.61.761.00.20	SPRAY TRIGGER BOTTLE-16 OZ
Project Lead the Way	\$130.00	1010000.4.2430.6580.61.761.00.20	STOPWATCH, HANDHELD, LED, 10 PACK
Project Lead the Way	\$31.50	1010000.4.2430.6580.61.761.00.20	STRAIGHT DRESSING FORCEPS WITH BLUNT TIPS
Project Lead the Way	\$24.00	1010000.4.2430.6580.61.761.00.20	STYROFOAM BALL, 1 INCH, 16 PACK
Project Lead the Way	\$40.50	1010000.4.2430.6580.61.761.00.20	STYROFOAM BALL, 3 INCH, 6 PACK
Project Lead the Way	\$42.50	1010000.4.2430.6580.61.761.00.20	STYROFOAM BLOCK, 3 INCH, 6 PACK
Project Lead the Way	\$5.50	1010000.4.2430.6580.61.761.00.20	STYROFOAM CUP, 14 OZ, PACK OF 25
Project Lead the Way	\$14.00	1010000.4.2430.6580.61.761.00.20	SUNTAN LOTION, SPF 15, 8 OZ
Project Lead the Way	\$12.00	1010000.4.2430.6580.61.761.00.20	SUNTAN LOTION, SPF 30, 6 OZ
Project Lead the Way	\$11.25	1010000.4.2430.6580.61.761.00.20	SUNTAN LOTION, SPF 50, 8 OZ
Project Lead the Way	\$96.75	1010000.4.2430.6580.61.761.00.20	SUPPORT STAND WITH ROD AND BASE
Project Lead the Way	\$13.75	1010000.4.2430.6580.61.761.00.20	TANNING OIL, 8 OZ
Project Lead the Way	\$12.00	1010000.4.2430.6580.61.761.00.20	TEST TUBE BRUSHES, 12 PACK
Project Lead the Way	\$22.50	1010000.4.2430.6580.61.761.00.20	TEST TUBE CLAMP (STODDARD CLAMP)
Project Lead the Way	\$57.50	1010000.4.2430.6580.61.761.00.20	TEST TUBES, 72 PACK, 20 MM X 150 MM
Project Lead the Way	\$30.00	1010000.4.2430.6580.61.761.00.20	TRIS-GLYCINE BUFFER WITH SDS, 500 ML, 10 X CONCENT
Project Lead the Way	\$120.00	1010000.4.2430.6580.61.761.00.20	TUNING FORK, ALUMINUM ALLOY, 512 VPS, 5 PACK
Project Lead the Way	\$1,386.00	1010000.4.2430.6580.61.761.00.20	WARD'S HOW TO STITCH WOUNDS KIT (MI 4.3.4, BI 7.1.
Project Lead the Way	\$16.00	1010000.4.2430.6580.61.761.00.20	WARD'S SCIENCE SMALL LATEX BULBS, 72 PACK, 1 ML CA
Project Lead the Way	\$15.00	1010000.4.2430.6580.61.761.00.20	WEIGH DISH, 250 PACK
Project Lead the Way	\$75.00	1010000.4.2430.6580.61.761.00.20	ADULT SKIN, MICROSCOPE SLIDE

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

Project Lead the Way	\$65.00	1010000.4.2430.6580.61.761.00.20	ARTERY, VEIN, AND CAPILLARY. c'S HISTOLOGY SLIDES
Project Lead the Way	\$1,218.00	1010000.4.2430.6580.61.761.00.20	3DMD AMINO ACID STARTER KIT-5 GROUP SET (MI 4.1.3)
Project Lead the Way	\$22.00	1010000.4.2430.6580.61.761.00.20	AA BATTERY, 10 PK
Project Lead the Way	\$25.00	1010000.4.2430.6580.61.761.00.20	AAA BATTERY, 10 PK
Project Lead the Way	\$18.50	1010000.4.2430.6580.61.761.00.20	ACETIC ACID, GLACIAL, 500 ML
Project Lead the Way	\$48.75	1010000.4.2430.6580.61.761.00.20	AGAROSE POWDER, 25G, INGREDIENT TO MAKE ELECTROPHO
Project Lead the Way	\$22.00	1010000.4.2430.6580.61.761.00.20	BD SYRINGES WITH LUER-LOK TIPS, 60 ML, 10 PACK
Project Lead the Way	\$2.50	1010000.4.2430.6580.61.761.00.20	BLEACH, 1 GALLON, UNSCENTED
Project Lead the Way	\$31.50	1010000.4.2430.6580.61.761.00.20	BURET CLAMPS, 1 3/8 INCH OPENING
Project Lead the Way	\$29.00	1010000.4.2430.6580.61.761.00.20	BUTANE LIGHTER
Project Lead the Way	\$67.50	1010000.4.2430.6580.61.761.00.20	CARDBOARD SQUARES, 12X12, PACK OF 10
Project Lead the Way	\$232.00	1010000.4.2430.6580.61.761.00.20	CAROLINA INTRODUCTORY BACTERIAL CONJUGATION KIT (M
Project Lead the Way	\$21.00	1010000.4.2430.6580.61.761.00.20	D CELL BATTERY, PACK OF 6 FOR FLASHLIGHTS
Project Lead the Way	\$1,800.00	1010000.4.2430.6580.61.761.00.20	DIGITAL SHAKING 10 L WATERBATH
Project Lead the Way	\$19.00	1010000.4.2430.6580.61.761.00.20	DISPOSABLE TRANSFER PIPETS, NARROW STEM, 500 PACK
Project Lead the Way	\$6.00	1010000.4.2430.6580.61.761.00.20	DISTILLED WATER, 1 GALLON
Project Lead the Way	\$1,625.00	1010000.4.2430.6580.61.761.00.20	EDVOTEC M12 COMPLETE ELECTROPHORESIS PACKAGE
Project Lead the Way	\$1,935.00	1010000.4.2430.6580.61.761.00.20	EDVOTEK M12 COMPLETE ELECTROPHORESIS PACKAGE
Project Lead the Way	\$999.00	1010000.4.2430.6580.61.761.00.20	EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 0.5-10 UL
Project Lead the Way	\$70.00	1010000.4.2430.6580.61.761.00.20	EDVOTEK PIPET TIPS, 0.5-10 UL, 10 X RACKS OF 96 TI
Project Lead the Way	\$710.00	1010000.4.2430.6580.61.761.00.20	EDVOTEK TRUBLU 2 TRANSILLUMINATOR (BLUE AND WHITE
Project Lead the Way	\$73.00	1010000.4.2430.6580.61.761.00.20	EDVOTEK YELLOW PIPET TIPS, 1-200 UL, 10 X RACKS OF
Project Lead the Way	\$196.00	1010000.4.2430.6580.61.761.00.20	ELECTRONIC BALANCE, 500 G, 0.1 G READABILITY
Project Lead the Way	\$29.00	1010000.4.2430.6580.61.761.00.20	ETHYL ALCOHOL, 95%, 500ML, DENATURED (ALSO KNOWN A
Project Lead the Way	\$578.00	1010000.4.2430.6580.61.761.00.20	EXPLORING BIOTECHNOLOGY WITH GFP BY EDVOTEK (MI 4.
Project Lead the Way	\$81.00	1010000.4.2430.6580.61.761.00.20	FABRIC, ANY TYPE, 14CM X 7CM PIECES 3 PACK
Project Lead the Way	\$64.50	1010000.4.2430.6580.61.761.00.20	FLOATING MICROTUBE RACK POLYPROPYLENE RACK
Project Lead the Way	\$82.50	1010000.4.2430.6580.61.761.00.20	FLOOR PUZZLE, USA MAP, 51 PIECE
Project Lead the Way	\$32.25	1010000.4.2430.6580.61.761.00.20	FLORIST WIRE, 22 GAUGE, 100 FT, 2 PACK
Project Lead the Way	\$3.00	1010000.4.2430.6580.61.761.00.20	GLASS COVER SLIPS, 18MM X 18MM, 100 PACK
Project Lead the Way	\$175.50	1010000.4.2430.6580.61.761.00.20	IMMERSION OIL, TYPE B, 1 OZ
Project Lead the Way	\$27.00	1010000.4.2430.6580.61.761.00.20	LONG TWISTY BALLOONS, 100 PACK
Project Lead the Way	\$22.50	1010000.4.2430.6580.61.761.00.20	MAGNETIC STIR BAR, 1 IN
Project Lead the Way	\$38.00	1010000.4.2430.6580.61.761.00.20	MASKING TAPE, 1 IN X 60 YD, 9 PACK
Project Lead the Way	\$53.50	1010000.4.2430.6580.61.761.00.20	MICROCENTRIFUGE TUBE RACK, 20 WELL, 6 PACK
Project Lead the Way	\$655.00	1010000.4.2430.6580.61.761.00.20	MICROCENTRIFUGE, HIGH SPEED 9800 XG
Project Lead the Way	\$927.00	1010000.4.2430.6580.61.761.00.20	MICROSCOPE, BINOCULAR, 100 X OBJECTIVE
Project Lead the Way	\$348.00	1010000.4.2430.6580.61.761.00.20	MINI LONGWAVE UV LAMP, UVP, 365 NM
Project Lead the Way	\$1,440.00	1010000.4.2430.6580.61.761.00.20	MV10 VERTICAL ELECTROPHORESIS APPARATUS
Project Lead the Way	\$6.75	1010000.4.2430.6580.61.761.00.20	PAPER CUPS 4-5OZ, 100 PACK
Project Lead the Way	\$14.75	1010000.4.2430.6580.61.761.00.20	PCR TUBES, 0.2 ML, 100 PACK
Project Lead the Way	\$816.00	1010000.4.2430.6580.61.761.00.20	PLTW CUSTOM LAPAROSCOPIC ACTIVITY KIT (MI 4.3.3)
Project Lead the Way	\$310.00	1010000.4.2430.6580.61.761.00.20	PLTW DNA/RNA MICROARRAYS KIT BY EDVOTEK (MI 3.1.4)
Project Lead the Way	\$378.00	1010000.4.2430.6580.61.761.00.20	PLTW ELISA KIT BY EDVOTEK (MI 1.1.5)
Project Lead the Way	\$440.00	1010000.4.2430.6580.61.761.00.20	PLTW EXPLORING THE GENETICS OF TEASTE BY EDVOTEK (
Project Lead the Way	\$318.00	1010000.4.2430.6580.61.761.00.20	PLTW MORPHOLOGY OF CANCER CELLS KIT BY EDVOTEK (MI
Project Lead the Way	\$1,575.00	1010000.4.2430.6580.61.761.00.20	QUADRASOURCE POWER SUPPLY, FOR ELECTROPHORESIS UNI
Project Lead the Way	\$42.00	1010000.4.2430.6580.61.761.00.20	RAINBOW STACKER
Project Lead the Way	\$21.50	1010000.4.2430.6580.61.761.00.20	RUBBER TUBING, AMBER, 3/16" BORE, 1/16" WALL, 10FT
Project Lead the Way	\$12.75	1010000.4.2430.6580.61.761.00.20	STIRRING RODS, 12 PACK
Project Lead the Way	\$25.00	1010000.4.2430.6580.61.761.00.20	STUDENT GRADE ECONOMY MICROSCOPE SLIDES, 72 PACK
Project Lead the Way	\$100.00	1010000.4.2430.6580.61.761.00.20	SYTROFOAM BLOCK, 3 INCH CUBED, 24 PACK
Project Lead the Way	\$49.50	1010000.4.2430.6580.61.761.00.20	TRANSPARENT TAPE, 1 ROLL
Project Lead the Way	\$12.50	1010000.4.2430.6580.61.761.00.20	TUBING, 6 MM DIAMETER X 12 FT LENGTH
Project Lead the Way	\$157.50	1010000.4.2430.6580.61.761.00.20	VERNIER EKG ELECTRODES
Project Lead the Way	\$3,042.00	1010000.4.2430.6580.61.761.00.20	VERNIER GO DIRECT WIRELESS EKG SENSOR
Project Lead the Way	\$1,890.00	1010000.4.2430.6580.61.761.00.20	VERNIER GO DIRECT WIRELESS RESPIRATION BELT
Project Lead the Way	\$765.00	1010000.4.2430.6580.61.761.00.20	VERNIER GO DIRECT WIRELESS SURFACE TEMPERATURE SEN
Project Lead the Way	\$1,710.00	1010000.4.2430.6580.61.761.00.20	VERNIER GO WIRELESS HEART RATE
Project Lead the Way	\$166.50	1010000.4.2430.6580.61.761.00.20	WARD'S SCIENCE PIPT FILLERS, 50 ML CAPACITY
Project Lead the Way	\$40.00	1010000.4.2430.6580.61.761.00.20	WOOD BLOCKS SET, 100 PIECE
Project Lead the Way	\$8.25	1010000.4.2430.6580.61.761.00.20	WOOD CLOTHESPINS, WITH SPRINGS, 36 PACK
Project Lead the Way	\$13.50	1010000.4.2430.6580.61.761.00.20	WOODEN DOWELS, SQUARE, 1/4 IN X 12 IN, 12 PACK
Project Lead the Way	\$12.50	1010000.4.2430.6580.61.761.00.20	WOODEN ROUND DOWEL, 1/4 IN X 12 IN, 12 PACK
Project Lead the Way	\$16.50	1010000.4.2430.6580.61.761.00.20	AA BATTERY, 10 PACK

HPS Combined Warrants EV20211105, EV20211119, EV2021119A, EV2021119B

Project Lead the Way	\$13.75	1010000.4.2430.6580.61.761.00.20	DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES
Project Lead the Way	\$4.00	1010000.4.2430.6580.61.761.00.20	FUSES, 5 MM X 10 MM, 250 MA, 10 PACK
Project Lead the Way	\$18.75	1010000.4.2430.6580.61.761.00.20	HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, BLAC
Project Lead the Way	\$37.50	1010000.4.2430.6580.61.761.00.20	HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, BLUE
Project Lead the Way	\$18.75	1010000.4.2430.6580.61.761.00.20	HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, YELL
Project Lead the Way	\$67.00	1010000.4.2430.6580.61.761.00.20	MULTI-PURPOSE PAPER 11 X 17 IN, 20 LB, 500 PACK
Project Lead the Way	\$22.00	1010000.4.2430.6580.61.761.00.20	SOLDER 1/2 LB SPOOL 60/40 TIN/LEAD .031 INCHES
Project Lead the Way	\$456.00	1010000.4.2430.6580.61.761.00.20	VEX RANDOM NUMBER GENERATOR KIT
Project Lead the Way	\$12.00	1010000.4.2430.6580.61.761.00.20	WRAPPED SPONGE
Project Lead the Way	\$2,011.65	1020000.4.2430.6580.61.148.00.20	Balance
Project Lead the Way	\$1,620.70	1020000.4.2430.6580.61.148.00.20	Balance
Project Lead the Way	\$1,999.00	1020000.4.2430.6580.61.148.00.20	DREMEL 3D PRINTER BUNDLE FOR IED - ONCLUDES 1 X 3D
Project Lead the Way	\$48.50	1020000.4.2430.6580.61.250.00.20	AGAROSE POWDER, 25G, INGREDIENT TO MAKE ELECTROPHO
Project Lead the Way	\$40.00	1020000.4.2430.6580.61.250.00.20	AQUASONIC GEL, 250 ML
Project Lead the Way	\$70.00	1020000.4.2430.6580.61.250.00.20	EDVOTEK PIPET TIPS, 0.5-10 UL, 10 X RACKS OF 96 TI
Project Lead the Way	\$73.00	1020000.4.2430.6580.61.250.00.20	EDVOTEK YELLOW PIPET TIPS, 1-200 UL, 10 X RACKS OF
Project Lead the Way	\$40.00	1020000.4.2430.6580.61.250.00.20	FLORIST WIRE, 22 GAUGE, 100 FEET, 2 PACK
Project Lead the Way	\$60.00	1020000.4.2430.6580.61.250.00.20	MODELING CLAY, 4 COLORS, 1LB, PK/6-NOT FOR USE W/M
Project Lead the Way	\$845.00	1020000.4.2430.6580.61.250.00.20	NATURAL SKELETAL STRUCTURES- ELBOW JOIT
Project Lead the Way	\$130.00	1020000.4.2430.6580.61.250.00.20	NATURAL SKELETAL STRUCTURES- LONGITUDINAL SECTION
Project Lead the Way	\$48.75	1020000.4.2430.6580.61.250.00.20	PH PAPER IN DISPENSER, 1/2" X 50' , WITH COLOR CHA
Project Lead the Way	\$138.00	1020000.4.2430.6580.61.250.00.20	PIG KIDNEY, PRESERVED, 10-PACK
Project Lead the Way	\$375.00	1020000.4.2430.6580.61.250.00.20	PLTW CUSTOM SIMULATING URINALYSIS LAB BY WARD'S (H
Project Lead the Way	\$358.00	1020000.4.2430.6580.61.250.00.20	PLTW DNA DETECTIVES KIT BY EDVOTEK (HBS 1.3.1)
Project Lead the Way	\$375.00	1020000.4.2430.6580.61.250.00.20	SHEEP BRAINS, CAROLINA FORMALIN PRESERVED,, BAG OF
Project Lead the Way	\$9.50	1020000.4.2430.6580.61.250.00.20	SODIUM HYDROXIDE, 500 ML
Project Lead the Way	\$112.50	1020000.4.2430.6580.61.250.00.20	SWIM CAP, LATEX-FREE SILICONE, LIGHT COLOR
Project Lead the Way	\$70.00	1020000.4.2430.6580.61.250.00.20	TAPE FLAGS, 1/2 INCH, 4 COLORS, 140 COUNT
Project Lead the Way	\$42.25	1020000.4.2430.6580.61.250.00.20	TOOTHPICKS, ROUND, 250 COUNT, PLAIN
Project Lead the Way	\$98.00	1020000.4.2430.6580.61.250.00.20	URINE REAGENT STRIPS, 100 PACK
Project Lead the Way	\$250.00	1020000.4.2430.6580.61.250.00.20	VERNIER DISPOSABLE BACTERIAL FILTER, 30 PACK
Project Lead the Way	\$35.00	1020000.4.2430.6580.61.250.00.20	VERNIER DISPOSABLE MOUTH PIECE, 30 PACK
Project Lead the Way	\$227.50	1020000.4.2430.6580.61.250.00.20	VERNIER EKG ELECTRODES
Project Lead the Way	\$56.00	1020000.4.2430.6580.61.250.00.20	VERNIER NOSECLIP, 30 PACK
Project Lead the Way	\$66.00	1020000.4.2430.6580.61.250.00.20	VERNIER PH BUFFER CAPSULES (3X10)
Project Lead the Way	\$330.00	1020000.4.2430.6580.61.250.00.20	WARD'S ATP MUSCLE KIT (HBS 4.2.4)
Project Lead the Way	\$47.25	1020000.4.2430.6580.61.250.00.20	WARDS ARAATIFICAL URINE, 500 ML
Project Lead the Way	\$13.50	1020000.4.2430.6580.61.250.00.20	ANTI STATIC TASK WIPES, 280 PACK, 8.4X4.4 IN.
Project Lead the Way	\$7.50	1020000.4.2430.6580.61.250.00.20	BROWN LUNCH/PAPER BAGS, 50 PK
Project Lead the Way	\$8.50	1020000.4.2430.6580.61.250.00.20	CHEESECLOTH, 5 YARDS
Project Lead the Way	\$28.00	1020000.4.2430.6580.61.250.00.20	COLORED PENCILS, 12 PACK
Project Lead the Way	\$27.50	1020000.4.2430.6580.61.250.00.20	DEIONIZED WATER, 1 LITER BOTTLE
Project Lead the Way	\$14.00	1020000.4.2430.6580.61.250.00.20	DISH SOAP DETERGENT 12.8 OZ
Project Lead the Way	\$76.50	1020000.4.2430.6580.61.250.00.20	DISINFECTANT, SPRAY BOTTLE, 32OX
Project Lead the Way	\$33.00	1020000.4.2430.6580.61.250.00.20	DISPOSABLE TRANSFER PIPETS, NARROW STEM 500 PACK
Project Lead the Way	\$130.00	1020000.4.2430.6580.61.250.00.20	EXPLORING YOUR OWN ENTERIC COATED DRUGS KIT- PBS 4
Project Lead the Way	\$4.75	1020000.4.2430.6580.61.250.00.20	FOOD COLORING, 4 PACK ASSORTED COLORS
Project Lead the Way	\$120.25	1020000.4.2430.6580.61.250.00.20	IMMERSION OIL, TYPE B
Project Lead the Way	\$39.50	1020000.4.2430.6580.61.250.00.20	LENS WIPES, 100 PACK
Project Lead the Way	\$19.00	1020000.4.2430.6580.61.250.00.20	MASKING TAPE, 1 IN X 60YD, 9 PACK
Project Lead the Way	\$7.00	1020000.4.2430.6580.61.250.00.20	PAPER CLIPS, 100-PK SIZE 1, AND 100-PK JUMBO
Project Lead the Way	\$6.00	1020000.4.2430.6580.61.250.00.20	PAPER CLIPS, SIZE 1 SMALL, 250 PACK
Project Lead the Way	\$6.75	1020000.4.2430.6580.61.250.00.20	PAPER CUPS 4-5 OZ, 100 PACK
Project Lead the Way	\$25.00	1020000.4.2430.6580.61.250.00.20	PAPER TOWELS, 1 ROLL
Project Lead the Way	\$24.50	1020000.4.2430.6580.61.250.00.20	PERMANENT BLACK MARKER, 12 PACK
Project Lead the Way	\$149.00	1020000.4.2430.6580.61.250.00.20	PLTW CUSTOM A FAMILY AFFAIR KIT BY EDVOTEK - PBS 2
Project Lead the Way	\$149.00	1020000.4.2430.6580.61.250.00.20	PLTW CUSTOM BLOOD EVIDENCE KIT BY EDVOTEK-PBS 1.1.
Project Lead the Way	\$189.00	1020000.4.2430.6580.61.250.00.20	PLTW CUSTOM DNA ANALYSIS KIT BY EDVOTEK-PBS 1.1.6
Project Lead the Way	\$299.00	1020000.4.2430.6580.61.250.00.20	PLTW CUSTOM MICROBIOLOGY KIT BY WARD'S (CULTURE, S
Project Lead the Way	\$159.00	1020000.4.2430.6580.61.250.00.20	PLTW CUSTOM UNDER THE SEA KIT BY EDVOTEK-PBS 4.2.2
Project Lead the Way	\$159.00	1020000.4.2430.6580.61.250.00.20	PLTW CUSTSOM CLUES IN THE CHROMOSOMES KIT BY EDVOT
Project Lead the Way	\$198.00	1020000.4.2430.6580.61.250.00.20	PLTW TOXICOLOGY LAB BY WARD'S -PBS 1.2.3
Project Lead the Way	\$435.00	1020000.4.2430.6580.61.250.00.20	POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 200
Project Lead the Way	\$15.00	1020000.4.2430.6580.61.250.00.20	RETURN ADDRESS LABELS, 1/2 INCH X 1.75 INCH, 25 SH
Project Lead the Way	\$3.75	1020000.4.2430.6580.61.250.00.20	RICE, 1LB

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Project Lead the Way	\$8.00	1020000.4.2430.6580.61.250.00.20	ROCKETT BALLOONS, LONG EXTRA WIDE, 30 PACK
Project Lead the Way	\$5.00	1020000.4.2430.6580.61.250.00.20	SODIUM CHLORIDE, 500 G
Project Lead the Way	\$7.25	1020000.4.2430.6580.61.250.00.20	SODIUM DODECYL/LAURYL SULFATE SOLUTION, 50ML, 10%
Project Lead the Way	\$22.75	1020000.4.2430.6580.61.250.00.20	TOOTHPICKS, ROUND, 250 COUNT, PLAIN
Project Lead the Way	\$32.50	1020000.4.2430.6580.61.250.00.20	TRANSPARENT TAPE, 1 ROLL
Project Lead the Way	\$7.50	1020000.4.2430.6580.61.250.00.20	YARN, RED, 1 SKEIN (ANY COLOR WORKS)
Project Lead the Way	\$435.00	1020000.4.2430.6580.61.250.00.20	POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 200
Project Lead the Way	\$130.50	4332155.4.2420.6620.33.000.00.10	ANATOMY IN CLAY EZ-SQUEEZE HANDLE WITH CLAY EXTRUD
Project Lead the Way	\$630.50	4332155.4.2420.6620.33.000.00.10	ANATOMY IN CLAY LEARNING SYSTEM, PLTW INSTRUCTOR
Project Lead the Way	\$4,110.00	4332155.4.2420.6620.33.000.00.10	ANATOMY IN CLAY LEARNING SYSTEM, PLTW STUDENT KIT
Project Lead the Way	\$175.50	4332155.4.2420.6620.33.000.00.10	BROKEN BONES X-RAYS
Project Lead the Way	\$152.00	4332155.4.2420.6620.33.000.00.10	CAROLINA VISUAL PERCEPTION KIT (HBS 2.4.2)
Project Lead the Way	\$410.00	4332155.4.2420.6620.33.000.00.10	EDVOTEK M12 COMPLETE ELECTROPHORESIS PACKAGE
Project Lead the Way	\$555.00	4332155.4.2420.6620.33.000.00.10	EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 0.5-10UL
Project Lead the Way	\$555.00	4332155.4.2420.6620.33.000.00.10	EDVVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 10-100UL
Project Lead the Way	\$840.00	4332155.4.2420.6620.33.000.00.10	FETAL DOPPLER WITH 8MHZ PROBE
Project Lead the Way	\$92.25	4332155.4.2420.6620.33.000.00.10	FLOATING MICROTUBE RACK POLYPROPYLENE RACK
Project Lead the Way	\$140.00	4332155.4.2420.6620.33.000.00.10	GONIOMETER, 12", 360 DEGREES
Project Lead the Way	\$155.75	4332155.4.2420.6620.33.000.00.10	HISTOLOGY OF MAMMALIA, BASIC SET, 25 SLIDES
Project Lead the Way	\$32.50	4332155.4.2420.6620.33.000.00.10	MAGNETIC STIR BAR, 1IN
Project Lead the Way	\$58.50	4332155.4.2420.6620.33.000.00.10	PERCUSSION HAMMER, 7 1/2 INCH
Project Lead the Way	\$325.00	4332155.4.2420.6620.33.000.00.10	PLTW CUSTOM SIMULATED ABO & RH BLOOD TYPING KIT (H
Project Lead the Way	\$299.00	4332155.4.2420.6620.33.000.00.10	QUADRASOURCE POWER SUPPLY, FOR ELECTROPHORESIS UNI
Project Lead the Way	\$70.00	4332155.4.2420.6620.33.000.00.10	RED SPRITI-FILLED THERMOMETERS, -20TO +150 DEGREES
Project Lead the Way	\$36.25	4332155.4.2420.6620.33.000.00.10	RULER, CLEAR PLASTIC, 15 CM/6IN , 10 PACK
Project Lead the Way	\$407.00	4332155.4.2420.6620.33.000.00.10	SHERLOCK BONES: AFRICAN FEMALE (BONE SET ONLY)
Project Lead the Way	\$408.25	4332155.4.2420.6620.33.000.00.10	SHERLOCK BONES: SKELETAL REMAINS (CAUCASIAN MALE F
Project Lead the Way	\$6.00	4332155.4.2420.6620.33.000.00.10	TEST TUBE BRUSHES, 12 PACK
Project Lead the Way	\$16.25	4332155.4.2420.6620.33.000.00.10	TEST TUBE CLAMP(STODDARD CLAMP)
Project Lead the Way	\$416.00	4332155.4.2420.6620.33.000.00.10	VERNIER REFLEX HAMMER ACCESSORY KIT
Project Lead the Way	\$95.00	4332155.4.2420.6620.33.000.00.10	WHITE LIGHT ILLUMINATOR
Project Lead the Way	\$100.00	4332155.4.2420.6620.33.000.00.10	HUMAN BLOOD FILM SMEAR SLIDES, WRIGHT'S STAIN
Project Lead the Way	\$325.00	4332155.4.2420.6620.33.000.00.10	WARD'S COMPLETE BLOOD PRESSURE KIT PBS 2.1.2,HBS4.
Project Lead the Way	\$4,238.25	4332155.4.2420.6620.33.000.00.10	Balance
Project Lead the Way	\$68.00	4332155.4.2420.6620.33.000.00.10	Balance
Project Lead the Way	\$1,188.00	4332155.4.2420.6620.33.000.00.10	PARALLAX STUDENT DE BUNDLE WITH ARDUINO
Project Lead the Way	\$2,025.00	4332155.4.2420.6620.33.000.00.10	PLTW DIGITAL ELECTRONICS INTEGRATED CIRCUITS KIT
Project Lead the Way	\$2,187.00	4332155.4.2420.6620.33.000.00.10	PLTW MYDAQ DIGITAL MINISYSTEM
Project Lead the Way	\$885.00	4332155.4.2420.6620.33.000.00.10	PLTW MYDAQ DIGITAL MINISYSTEM
Project Lead the Way	\$1,515.00	4332155.4.2420.6620.33.000.00.10	VEX DE KIT
Quinns Locksmith Service	\$14.00	1010000.4.4220.6640.74.185.00.10	locksmith services
Raymond School District	\$16,524.77	1020000.4.9200.6485.34.280.00.30	Balance
Ready Refresh by Nestle	\$5.69	1010000.4.4220.6640.74.185.00.10	Water delivery for FY22
REFPAY TRUST ACCOUNT	\$25,000.00	1010000.4.3510.6429.72.115.00.10	Game Officials Fees
Rehabmart LLC	\$3,142.78	4212400.4.2430.6582.34.280.07.30	Quote ID QT36938CC-3
Rochester 100 Inc	\$168.75	1010000.4.2430.6580.43.710.00.20	Nicky's Classwork (Classroom folder) color green
Rooter-Man / Daigle Enterprise Inc	\$530.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$360.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$880.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$480.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$510.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$355.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Samantha J Horne	\$359.20	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Scholastic Inc	\$65.45	1010000.4.2410.6595.47.765.00.20	Textbooks Scholastic for K - Let's Find Out
Scholastic Inc	\$329.67	1010000.4.2410.6595.53.755.00.20	Scholastic Schope magazines
School Health	\$49.28	1010000.4.2420.6609.61.000.00.10	Thick-It Original 36 oz.
School Health	\$191.40	1010000.4.2420.6609.61.000.00.10	BRAUN PRO 6000 Probe Covers 200/BX
School Health	\$9.67	1010000.4.2420.6609.61.000.00.10	Cuties Baby Diapers, Newborn, Up to 10 lbs. 42/Bag
School Health	\$18.04	1010000.4.2420.6609.61.000.00.10	Dukal Hypo-Silk Cloth Surgical Tape 1/2" x 10 yds.
School Health	\$41.18	1010000.4.2420.6609.61.000.00.10	Glo Germ LED Flashlight 12
School Health	\$18.74	1010000.4.2420.6609.61.000.00.10	Glo Germ, 4 oz. Powder
School Health	\$20.24	1010000.4.2420.6609.61.000.00.10	Glo Germ, 8 oz. Gel
School Health	\$85.28	1010000.4.2420.6609.61.000.00.10	Probe Covers for Welch Allyn SureTemp Thermometer
School Health	\$114.40	1010000.4.2420.6609.61.000.00.10	Quick Release Gait Belt 54"
School Health	\$24.20	1010000.4.2420.6609.61.000.00.10	Reusable Arm Splint- Adult 3"x 18"

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School Health	\$21.60	1010000.4.2420.6609.61.000.00.10	Reusable Arm Splint- Child 3" x 9"
School Health	\$23.20	1010000.4.2420.6609.61.000.00.10	School Health Sterile Alcohol Prep Pads 200/Box
School Health	\$27.98	1010000.4.2420.6609.61.000.00.10	School Health Vinyl Premium Exam Gloves, Large 100
School Health	\$27.98	1010000.4.2420.6609.61.000.00.10	School Health Vinyl Premium Exam Gloves, Medium 10
School Health	\$27.98	1010000.4.2420.6609.61.000.00.10	School Health Vinyl Premium Exam Gloves, Small 100
School Health	\$27.98	1010000.4.2420.6609.61.000.00.10	School Health Vinyl Premium Exam Gloves, X-Large 1
School Health	\$39.55	1010000.4.2420.6609.61.000.00.10	Tape Measure
School Health	\$58.30	1010000.4.2420.6609.61.000.00.10	Wash Basins - Economy Plastic, 7 Quart
School Health	\$562.20	1010000.4.2420.6609.61.000.00.10	American Heart Association 2020 BLS Provider Stude
School Health	\$3.60	1010000.4.3200.6525.45.735.00.20	3 Volt Lithium batteru
School Health	\$29.88	1010000.4.3200.6525.45.735.00.20	Cups plastic 5 oz flat bottom 100/tb
School Health	\$1.68	1010000.4.3200.6525.45.735.00.20	Eye wash 4 oz w/screw-off top
School Health	\$24.07	1010000.4.3200.6525.45.735.00.20	True metrix meter
School Health	\$32.08	1010000.4.3200.6525.45.735.00.20	True metrix test strips 50/bx
School Health	\$26.79	1010000.4.3200.6525.48.785.00.20	CALADRYL CLEAR LOTION ITCH RELIEF, 6 OZ
School Health	\$37.36	1010000.4.3200.6525.48.785.00.20	SH ADH BDG 1 IN PLAS 1500/PKR
School Health	\$30.52	1010000.4.3200.6525.48.785.00.20	SH ANEROID W/ADULT LATEX FREE
School Health	\$9.95	1010000.4.3200.6525.48.785.00.20	SHIPPING AND HANDLING CHARGES UNDER \$100
School Health	\$19.64	1010000.4.3200.6525.53.755.00.20	ACETAMINOPEN
School Health	\$25.30	1010000.4.3200.6525.53.755.00.20	ACETAMINOPEN CHEWS
School Health	\$11.47	1010000.4.3200.6525.53.755.00.20	BACITRACIN
School Health	\$18.88	1010000.4.3200.6525.53.755.00.20	BENZALKONIUM CHLORIDE
School Health	\$9.72	1010000.4.3200.6525.53.755.00.20	BURN GEL
School Health	\$17.86	1010000.4.3200.6525.53.755.00.20	CALADRYL CLEAR ANTI ITCH
School Health	\$41.20	1010000.4.3200.6525.53.755.00.20	CHILDRENS MOTRIN
School Health	\$48.50	1010000.4.3200.6525.53.755.00.20	COBAN SELF ADHESIVE WRAP
School Health	\$31.90	1010000.4.3200.6525.53.755.00.20	ECONOMY TISSUES
School Health	\$50.75	1010000.4.3200.6525.53.755.00.20	FINGER BUDDIES
School Health	\$18.39	1010000.4.3200.6525.53.755.00.20	IBUPROFEN 200 MG TABLETS
School Health	\$14.52	1010000.4.3200.6525.53.755.00.20	ISTAKOOK 5 X 7
School Health	\$66.00	1010000.4.3200.6525.53.755.00.20	JR STRENGTH IBUPROFEN
School Health	\$17.34	1010000.4.3200.6525.53.755.00.20	KENDALL CARITY ABD PADS
School Health	\$17.85	1010000.4.3200.6525.53.755.00.20	KENDALL CARITY MULTI TRUMA ADD
School Health	\$24.55	1010000.4.3200.6525.53.755.00.20	LIQUID TYLENOL 160 MG
School Health	\$15.00	1010000.4.3200.6525.53.755.00.20	MEDIQUE DIPHEN CAPSULE
School Health	\$94.70	1010000.4.3200.6525.53.755.00.20	SANI CLOTH HAND H ARD SURFACE
School Health	\$5.70	1010000.4.3200.6525.53.755.00.20	SPLINTER OUT
School Health	\$35.40	1010000.4.3200.6525.53.755.00.20	TIDY DIS WASH CLOTHS
School Health	\$7.81	1010000.4.3200.6525.53.755.00.20	TUMS
School Health	\$9.06	1010000.4.3200.6525.53.755.00.20	ZIP BAGS
School Mart	\$8,750.00	1010000.4.2430.6580.61.761.00.20	Texas Instruments TI-30X IIS Teacher Kit Pack of 1
School Specialty ED. Essentials	\$139.40	1010000.4.2430.6580.49.790.00.20	Childcraft Alphabet book Border Carpet 4 x 6 Prima
School Specialty ED. Essentials	\$25.89	1010000.4.2430.6580.54.725.00.20	Jack Richeson Hole Cutting Hardwood Clay Tool Set
School Specialty ED. Essentials	\$27.32	1010000.4.2430.6580.54.725.00.20	3M Scotch-Brite Non-Scratch Scrub Sponges Pack of
School Specialty ED. Essentials	\$33.98	1010000.4.2430.6580.54.725.00.20	AMACO Adjustable Handled Clay Slicer Stainless Ste
School Specialty ED. Essentials	\$76.15	1010000.4.2430.6580.54.725.00.20	AMACO LG Gloss Glaze Leaf Green LG-46 1 Gallon
School Specialty ED. Essentials	\$45.55	1010000.4.2430.6580.54.725.00.20	AMACO Low Fire Liquid Dipping Glaze Clear DC-10 1
School Specialty ED. Essentials	\$61.19	1010000.4.2430.6580.54.725.00.20	AMACO Wax Resist Solution 1 Gallon
School Specialty ED. Essentials	\$51.24	1010000.4.2430.6580.54.725.00.20	Crayola Construction Paper Crayon Classpack 16 Ass
School Specialty ED. Essentials	\$224.34	1010000.4.2430.6580.54.725.00.20	Crayola Model Magic Modeling Dough Classpack Assor
School Specialty ED. Essentials	\$58.20	1010000.4.2430.6580.54.725.00.20	Crayola Multi-Ethnic Ultra-Clean Washable Markers
School Specialty ED. Essentials	\$118.86	1010000.4.2430.6580.54.725.00.20	Crayola Original Broad Line Marker Classpack Conic
School Specialty ED. Essentials	\$106.96	1010000.4.2430.6580.54.725.00.20	Crayola Original Fine Tip Marker Classpack Assorte
School Specialty ED. Essentials	\$6.24	1010000.4.2430.6580.54.725.00.20	Creative Teaching Press Rainbow Scallops Border 2-
School Specialty ED. Essentials	\$77.11	1010000.4.2430.6580.54.725.00.20	Dixie Foods Plastic Portion Cup Lid -- Portion Cup
School Specialty ED. Essentials	\$47.39	1010000.4.2430.6580.54.725.00.20	Jack Richeson Boxwood Modeling Tool Set 6 Inches S
School Specialty ED. Essentials	\$471.36	1010000.4.2430.6580.54.725.00.20	Jack Richeson Cold Press Watercolor Paper 9 x 12 I
School Specialty ED. Essentials	\$282.72	1010000.4.2430.6580.54.725.00.20	Jack Richeson Durable Paddle Bat 8 X 8 in Hardboar
School Specialty ED. Essentials	\$29.28	1010000.4.2430.6580.54.725.00.20	Jack Richeson Single-Pointed End Medium Blending T
School Specialty ED. Essentials	\$30.80	1010000.4.2430.6580.54.725.00.20	Marvel Education Alphabet and Number Clay Stamp 4-
School Specialty ED. Essentials	\$11.55	1010000.4.2430.6580.54.725.00.20	Orton Junior Pyrometric Cones 06 Pack of 50
School Specialty ED. Essentials	\$143.78	1010000.4.2430.6580.54.725.00.20	Pacon Heavyweight Tagboard 12 x 18 Inches 11 Pt Wh
School Specialty ED. Essentials	\$67.26	1010000.4.2430.6580.54.725.00.20	Ready2Learn Heavy Duty Paint and Clay Explorer Set
School Specialty ED. Essentials	\$16.20	1010000.4.2430.6580.54.725.00.20	Royal Brush Synthetic Ceramic Sponge 2-1/2 in Dia
School Specialty ED. Essentials	\$79.82	1010000.4.2430.6580.54.725.00.20	Sax Sulphite Drawing Paper 90 lb 12 x 18 Inches Ex

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School Specialty ED. Essentials	\$65.27	1010000.4.2430.6580.54.725.00.20	Sax True Flow Gloss Glaze Red 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6580.54.725.00.20	Sax True Flow Gloss Glaze Snow White 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6580.54.725.00.20	Sax True Flow Gloss Glaze Tahiti Blue 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6580.54.725.00.20	Sax True Flow Gloss Glaze Wisteria Purple 1 Gallon
School Specialty ED. Essentials	\$7.20	1010000.4.2430.6580.54.725.00.20	Schoolgirl Style Straight Border Rainbow Stripes 3
School Specialty ED. Essentials	\$70.70	1010000.4.2430.6580.54.725.00.20	Sharpie Permanent Markers Chisel Tip Black Pack of
School Specialty ED. Essentials	\$56.05	1010000.4.2430.6580.54.725.00.20	Silver Creek Leather Suede Lacing 1/8 in X 25 yd B
School Specialty ED. Essentials	\$5.42	1010000.4.2430.6580.54.725.00.20	Trend Enterprises World Flags Terrific Trimmer 2-1
School Specialty ED. Essentials	\$2,471.00	1010000.4.2430.6580.54.725.00.20	Ucreate Mixed Media Journal 11 x 8-1/2 Inches 50 s
School Specialty ED. Essentials	\$184.92	1010000.4.2430.6580.54.725.00.20	X-ACTO TeacherPro Electric Pencil Sharpener Black
Schools for Children, Inc.	\$10,147.40	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
SEEM Collaborative	\$6,534.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562
Seton	\$132.44	1010000.4.3510.6602.72.115.00.10	One Way (Arrow Right), White/Black - 8x24
Seton	\$93.40	1010000.4.3510.6602.72.115.00.10	Sign - No Parking w/ Symbol - 18x12
Seton	\$171.60	1010000.4.3510.6602.72.115.00.10	Sign Post & Hardware Kit - 8 ft., Green
Shoe City Hardware	\$50.01	1010000.4.4110.6584.53.755.00.20	For Custodian to get items needed for school build
Shoe City Hardware	\$39.61	1010000.4.4110.6584.53.755.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$122.57	1010000.4.4110.6584.53.755.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$40.26	1010000.4.4110.6584.53.755.00.20	FY 22 Encumbered funds
Show Softball and Apparel LLC	\$540.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Siemens Industry Inc	\$90,640.80	1020000.4.4220.6640.74.185.00.10	VFD upgrades
Signet Electronic Systems Inc	\$2,876.00	1010000.4.2430.6580.54.725.00.20	Rauland Dailing Staff Phone
Signet Electronic Systems Inc	\$1,560.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Soliant Health LLC	\$1,320.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$2,172.50	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
SOS Security Systems	\$233.75	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$225.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$163.90	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for distri
Soter Technologies, LLC	\$1,438.00	1010000.4.2453.6610.73.316.00.20	Flysense Gen 2.86
Soto Lucia	\$244.11	1010000.4.2330.6366.52.280.00.30	ESP SPED
South Shore Educational Collaborate	\$24,012.60	1010000.4.9464.6485.34.280.00.30	Summer school for V.H.
South Shore Educational Collaborate	\$24,012.60	1010000.4.9464.6485.34.280.00.30	ESY for J.J.
Southpaw Enterprises Inc	\$41.90	4212400.4.2430.6582.34.280.07.30	45cm Exercise Ball
Southpaw Enterprises Inc	\$59.90	4212400.4.2430.6582.34.280.07.30	55cm Theraband Exercise ball
Southpaw Enterprises Inc	\$36.95	4212400.4.2430.6582.34.280.07.30	65cm Theraband Exercise Ball
Southpaw Enterprises Inc	\$405.00	4212400.4.2430.6582.34.280.07.30	Airex Balance Beam
Southpaw Enterprises Inc	\$260.00	4212400.4.2430.6582.34.280.07.30	Airex Balance Pad
Southpaw Enterprises Inc	\$112.53	4212400.4.2430.6582.34.280.07.30	shipping
Sparkle Gear Inc	\$2,560.00	1010000.4.2420.6609.61.000.00.10	H - Caduceus Logo will be embroidered on the left
Sparkle Gear Inc	\$2,000.00	1010000.4.2420.6609.61.000.00.10	Sketcher pants
SPAULDING DOREEN M	\$24.97	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Stanley Convergent Security Solutions	\$1,007.63	1010000.4.4225.6663.65.275.00.10	Card reader replacement at main pool door
Staples Inc	\$89.55	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office Chair mats/pens
Staples Inc	\$4.07	1010000.4.2430.6580.39.140.00.20	Book rings
Staples Inc	\$6.25	1010000.4.2430.6580.39.140.00.20	green paper
Staples Inc	\$11.76	1010000.4.2430.6580.39.140.00.20	hanging Folders
Staples Inc	\$6.25	1010000.4.2430.6580.39.140.00.20	paper yellow
Staples Inc	\$6.25	1010000.4.2430.6580.39.140.00.20	pink paper
Staples Inc	\$7.84	1010000.4.2430.6580.39.140.00.20	push pins
Staples Inc	\$4.72	1010000.4.2430.6580.39.140.00.20	Wet Glue
Staples Inc	\$7.66	1010000.4.2430.6580.39.140.00.20	Blue paper
Staples Inc	\$1,544.50	1010000.4.2430.6580.43.710.00.20	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets
Staples Inc	\$63.75	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$19.49	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$19.49	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$88.25	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Teacher Supplies
Staples Inc	\$1,155.20	1010000.4.2430.6580.53.755.00.20	Copy paper

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Staples Inc	\$833.97	1010000.4.2430.6580.53.755.00.20	October 2021
Staples Inc	\$565.43	1010000.4.2430.6580.53.755.00.20	Oct Supplies
Staples Inc	\$266.31	1010000.4.2430.6580.54.725.00.20	October 28 Order
Staples Inc	\$213.70	1010000.4.2430.6580.61.761.00.20	L. Begley
Staples Inc	\$29.70	1010000.4.2430.6580.61.761.00.20	L. Begley
Staples Inc	\$20.49	1010000.4.2430.6580.61.761.00.20	L. Begley
Staples Inc	\$1,235.60	1010000.4.2430.6582.61.500.00.20	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets
Stenhouse Publishers	\$288.00	1010000.4.2410.6595.49.790.00.20	Shifting the Balance 10 Book Study Bundle
Stephen Dorrance	\$313.11	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Stericycle	\$40.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$107.82	1010000.4.1410.6425.32.310.00.10	Shredding
Super Duper Publications	\$69.95	1010000.4.2110.6582.34.280.00.30	articulation chipper chatter
Super Duper Publications	\$99.95	1010000.4.2110.6582.34.280.00.30	mini apraxia photo cards
Super Duper Publications	\$139.50	1010000.4.2110.6582.34.280.00.30	phonology minimal pair cards
Super Duper Publications	\$104.55	1010000.4.2110.6582.34.280.00.30	weber articulation cards set II
Super Duper Publications	\$104.45	1010000.4.2110.6582.34.280.00.30	weber articulation cards set III
Talas	\$14.87	1010000.4.2430.6580.61.761.00.20	Curved Sewing Needles
Talas	\$80.86	1010000.4.2430.6580.61.761.00.20	Davey Binder's Board
Talas	\$16.50	1010000.4.2430.6580.61.761.00.20	Irish Linen Thread
Talas	\$56.60	1010000.4.2430.6580.61.761.00.20	JADE 403 PVA ADHESIVE, 1 GALLON
Talas	\$17.35	1010000.4.2430.6580.61.761.00.20	SEWING NEEDLES
TECedge	\$12,354.45	1010000.4.2451.6420.73.315.00.10	Emergency connectivity fund (ECF) Applicaion Manag
Tel-Net	\$117.67	1010000.4.2420.6620.63.771.00.30	Merlin 10B BIS Set
The Academy	\$390.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$390.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,170.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$585.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$85.44	1010000.4.4110.6582.74.125.00.10	Ice melt for district
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	\$4,141.70	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Pe
Therapro Inc	\$198.00	4212400.4.2430.6582.34.280.07.30	Sensory Processing Measure classroom
Therapro Inc	\$198.00	4212400.4.2430.6582.34.280.07.30	Sensory Processing Measure Home
Therapro Inc	\$39.60	4212400.4.2430.6582.34.280.07.30	shipping
Therapy Travelers	\$657.56	4212400.4.2440.6425.34.280.05.10	Nurse services at Nettle school
Timberlane Regional School District	\$250.00	1010000.4.2430.6425.72.210.00.20	Wrestling Tournament Entry Fee
Toshiba Business Solutions	\$104.00	1010000.4.2210.6582.45.735.00.20	Black Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$290.00	1010000.4.2210.6582.45.735.00.20	Black Toner ESTUDIO 4518A
Toshiba Business Solutions	\$208.00	1010000.4.2420.6613.54.725.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$258.00	1010000.4.2420.6613.54.725.00.20	Black Toner for Estudio 6518A
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC Magenta toner
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC, black toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC, Cyan toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC, Yellow toner
Toshiba Business Solutions	\$290.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4518A black toner
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Cyan toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.49.790.00.20	Cyan Toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.49.790.00.20	Magenta Toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.49.790.00.20	Yellow Toner
Toshiba Business Solutions	\$240.00	1010000.4.2430.6580.51.795.00.20	Staples for copiers
Toshiba Business Solutions	\$104.00	4222549.4.3200.6582.70.000.06.20	BLACK TONER
Toshiba Business Solutions	\$119.00	4222549.4.3200.6582.70.000.06.20	CYAN TONER
Toshiba Business Solutions	\$119.00	4222549.4.3200.6582.70.000.06.20	MAGENTA TONER
Toshiba Business Solutions	\$119.00	4222549.4.3200.6582.70.000.06.20	YELLOW TONER
Toshiba Financial Services	\$6,984.14	1010000.4.2420.6613.47.765.00.20	Pentucket Lake Copier Lease
Toshiba Financial Services	\$10,125.00	1010000.4.2420.6613.53.755.00.20	Nettle Copier Lease
Toshiba Financial Services	\$599.89	4222400.4.2420.6613.41.140.00.20	Moody Copier Lease
Treasure Tee's	\$60.00	1010000.4.3510.6602.72.115.00.10	Screen Setup Charge
Treasure Tee's	\$918.40	1010000.4.3510.6602.72.115.00.10	Sport-Tek Youth Posi-UV Pro Tee, Color: Scarlett,
Turf Tank	\$2,500.00	1010000.4.3510.6602.72.115.00.10	Turf Tank PLUS Subscription Package - quarterly
Uline	\$108.19	1010000.4.2210.6582.52.745.00.20	Rain Gear
Uline	\$191.24	1010000.4.2352.6172.52.165.00.20	Zip bags
United Compressor & Pump Technology Inc	\$145.00	1010000.4.4220.6450.74.185.00.10	Compressor maintenance
United States Postal Service	\$417.60	1010000.4.2210.6570.42.775.00.20	Postage
U-Save Sports Inc	\$750.00	1010000.4.3510.6602.72.115.00.10	Custom Hockey Pucks, Black
Verizon - 15124	\$384.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp

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Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$3,772.00	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$456.03	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,170.02	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
WB Mason Co Inc	\$111.35	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$45.20	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$3.72	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	\$2.16	1010000.4.2110.6582.34.280.00.30	Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12
WB Mason Co Inc	\$74.34	1010000.4.2210.6582.49.790.00.20	To order supplies including stapler, binders, labe
WB Mason Co Inc	-\$48.99	1010000.4.2210.6582.49.790.00.20	To order supplies including stapler, binders, labe
WB Mason Co Inc	\$6.66	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12
WB Mason Co Inc	\$17.02	1010000.4.2430.6580.39.140.00.20	Finger paint Blue
WB Mason Co Inc	\$25.53	1010000.4.2430.6580.39.140.00.20	Finger paint Orange
WB Mason Co Inc	\$25.53	1010000.4.2430.6580.39.140.00.20	Finger Paint Red
WB Mason Co Inc	\$17.02	1010000.4.2430.6580.39.140.00.20	Fingerpaint Purple
WB Mason Co Inc	\$11.70	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 1
WB Mason Co Inc	\$5.58	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12
WB Mason Co Inc	\$11.04	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 1
WB Mason Co Inc	\$9.75	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 1
WB Mason Co Inc	\$4.65	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12
WB Mason Co Inc	\$385.50	1010000.4.2430.6580.42.775.00.20	Kindergarten
WB Mason Co Inc	\$288.10	1010000.4.2430.6580.42.775.00.20	Kindergarten
WB Mason Co Inc	\$203.59	1010000.4.2430.6580.42.775.00.20	Extra Phones
WB Mason Co Inc	\$85.55	1010000.4.2430.6580.42.775.00.20	Office 3
WB Mason Co Inc	\$125.20	1010000.4.2430.6580.43.710.00.20	September Order
WB Mason Co Inc	\$37.44	1010000.4.2430.6580.43.710.00.20	Grade 1 Order
WB Mason Co Inc	\$365.17	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$8.33	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$126.55	1010000.4.2430.6580.43.710.00.20	Extra Supplies Order
WB Mason Co Inc	\$42.02	1010000.4.2430.6580.43.710.00.20	October Supplies
WB Mason Co Inc	\$9.36	1010000.4.2430.6580.43.710.00.20	Grade 1 Order
WB Mason Co Inc	\$68.80	1010000.4.2430.6580.43.710.00.20	Grade 3 Order
WB Mason Co Inc	\$68.80	1010000.4.2430.6580.43.710.00.20	Grade 4 Order
WB Mason Co Inc	\$17.30	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$11.70	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$9.44	1010000.4.2430.6580.43.710.00.20	October Supplies
WB Mason Co Inc	\$129.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Chart Paper and Composition Books
WB Mason Co Inc	\$24.44	1010000.4.2430.6580.45.735.00.20	Golden Hill FY 22 General Supply Order
WB Mason Co Inc	\$22.23	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$8.82	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$29.10	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$309.99	1010000.4.2430.6580.45.735.00.20	Golden Hill Headphone/Additional Supply Order
WB Mason Co Inc	\$104.26	1010000.4.2430.6580.45.735.00.20	Golden Hill Room 207
WB Mason Co Inc	\$84.60	1010000.4.2430.6580.45.735.00.20	Golden Hill FY 22 General Supply Order
WB Mason Co Inc	\$3.68	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$10.66	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher supplies
WB Mason Co Inc	\$303.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Notebooks
WB Mason Co Inc	\$28.28	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher supplies
WB Mason Co Inc	\$6.94	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher supplies
WB Mason Co Inc	\$136.39	1010000.4.2430.6580.48.785.00.20	CART: GLUE STICKS/FOLDERS
WB Mason Co Inc	\$166.28	1010000.4.2430.6580.49.790.00.20	To order colored pencils, highlighters, pens, mark
WB Mason Co Inc	\$32.94	1010000.4.2430.6580.49.790.00.20	To order paint for art classes
WB Mason Co Inc	\$43.11	1010000.4.2430.6580.49.790.00.20	To purchase sheet protectors and white cardstock
WB Mason Co Inc	\$111.91	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$10.17	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$39.38	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$7.16	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$93.02	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$13.38	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$16.45	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$309.00	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$89.82	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$11.28	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$82.00	1010000.4.2430.6580.52.745.00.20	Assorted Supplies

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WB Mason Co Inc	\$82.00	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$88.27	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$129.40	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$151.98	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$108.30	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$1,139.88	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$811.46	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$40.64	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$25.64	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$15.76	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$47.20	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$237.57	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$59.56	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$379.96	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$506.90	1010000.4.2430.6580.54.725.00.20	ABC Summer Order #2 8/18/21
WB Mason Co Inc	\$67.24	1010000.4.2430.6580.54.725.00.20	ABC Summer Order #2 8/18/21
WB Mason Co Inc	\$82.00	1010000.4.2430.6580.58.785.00.20	Sherrri Office Supplies 2021/20221
WB Mason Co Inc	\$90.32	1010000.4.2430.6580.61.761.00.20	M. CLINTON
WB Mason Co Inc	\$91.43	1010000.4.2430.6580.61.761.00.20	M. LAVIERI
WB Mason Co Inc	\$870.66	1010000.4.2430.6580.61.761.00.20	History Dept.
WB Mason Co Inc	\$63.44	1010000.4.2430.6580.61.761.00.20	K. Blaustein
WB Mason Co Inc	\$20.30	1010000.4.2430.6580.61.761.00.20	M. Greco ELD
WB Mason Co Inc	\$7.08	1010000.4.2430.6580.61.761.00.20	V. Snowdon
WB Mason Co Inc	\$6.73	1010000.4.2430.6580.61.761.00.20	C. McQuaid
WB Mason Co Inc	\$7.08	1010000.4.2430.6580.61.761.00.20	C. McDonald
WB Mason Co Inc	\$99.81	1010000.4.2430.6580.63.771.00.30	File folders scissor, supplies
WB Mason Co Inc	\$338.24	1010000.4.2430.6580.63.771.00.30	supplies for students
WB Mason Co Inc	\$18.16	1010000.4.2430.6580.63.771.00.30	supplies for students
WB Mason Co Inc	\$322.98	1010000.4.2430.6580.64.761.00.20	GATEWAY PROGRAM SUPPLIES
WB Mason Co Inc	\$114.84	1010000.4.2430.6582.61.500.00.20	Main office
WB Mason Co Inc	\$115.70	1010000.4.2430.6582.62.770.00.30	Supplies - teachers
WB Mason Co Inc	\$31.05	1010000.4.2430.6582.62.770.00.30	Supplies - teachers
WB Mason Co Inc	\$12.99	1010000.4.2430.6582.62.770.00.30	Project supplies
WB Mason Co Inc	\$120.08	1010000.4.2430.6582.62.770.00.30	Office Supplies
WB Mason Co Inc	\$11.52	1010000.4.2710.6582.61.155.00.20	J. Carlson
WB Mason Co Inc	\$234.14	1010000.4.3100.6582.36.120.00.10	Registration Supplies October
WB Mason Co Inc	\$4.55	1010000.4.3100.6582.36.120.00.10	Registration Supplies October
WB Mason Co Inc	\$38.00	1010000.4.3100.6582.36.120.00.10	Registration Supplies October
WB Mason Co Inc	\$16.85	1010000.4.3200.6525.48.785.00.20	CART: NURSE
WB Mason Co Inc	\$98.99	1010000.4.3200.6525.53.755.00.20	Nettle Nurse 10 22 21
WB Mason Co Inc	\$42.40	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$178.26	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$25.75	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$13.42	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$87.45	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$129.37	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$42.40	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$32.40	2292549.4.3200.6582.70.000.06.20	Nurse office 7 21 21
WB Mason Co Inc	\$25.59	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$31.38	4212400.4.2430.6582.34.280.07.30	office supplies for 210
WB Mason Co Inc	\$3.78	4212400.4.2430.6582.34.280.07.30	office supplies for 210
WB Mason Co Inc	\$608.18	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$134.41	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$22.07	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$4.27	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$69.60	4222549.4.3200.6582.70.000.06.20	Tiffany 1015 21
WB Mason Co Inc	-\$26.12	4222549.4.3200.6582.70.000.06.20	Tiffany 1015 21
WB Mason Co Inc	\$24.42	4222549.4.3200.6582.70.000.06.20	Tiffany 1015 21
WB Mason Co Inc	\$298.80	4222549.4.3200.6582.70.000.06.20	Copy Paper
WB Mason Co Inc	\$1,102.84	4222551.4.3200.6583.70.000.06.20	Shanyn 10 15 21
West Music	\$214.46	1010000.4.2430.6580.45.735.00.20	Westwood Guitar Ukele Rack
West Music	\$36.21	1010000.4.2430.6580.45.735.00.20	Westwood Tenor Ukulele
West Music	\$75.94	1010000.4.2430.6580.45.735.00.20	Westwood Guitar Ukele Rack
White Rachel	\$349.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Whitsons New England Inc	\$180,119.76	4332200.4.3400.6425.76.000.00.10	Contracted Services

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

Whitsons New England Inc	\$2,916.45	4332200.4.3400.6425.76.000.00.10	Contracted Services
Whitsons New England Inc	\$183,799.01	4332200.4.3400.6425.76.000.00.10	Contracted Services
Whitsons New England Inc	\$1,113.34	4332200.4.3400.6425.76.000.00.10	Contracted Services
Wissam Tarabay	\$712.95	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Work Opportunitites Unlimited Conts, Inc	\$4,586.25	4212400.4.2440.6425.34.280.05.10	Working with Learning for Life Students
Total	\$2,486,485.24		







Minutes will be distributed tomorrow

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
11/18/21**

- 1. Requested by Ben Delaware from the Haverhill Recreation Department-Youth Lacrosse for use of the Pentucket Lake and Golden Hill gym on Monday-Thursday's, 02/14/22-04/07/22 from 6:30pm-9pm.**

**Rental Fees: Waived
Custodial Fees: \$30/Hour
Utilities Fee: Waived**

- 2. Requested by Kim Ocasio from Ocasio's True Martial Arts for use of the High School auditorium on Saturday, 12/04/21 from 1pm-4:30pm**

**Rental Fees: \$50/Hour
Custodial Fees: \$45/Hour
Security Fee: \$15/Hour (if needed)
Utilities Fee: \$20/Hour**



11/18 mdy

Haverhill Public Schools
Use of Facilities Form


Please Print

Name of Organization: Haverhill Recreation Department	Name of Representative: Ben Delaware - Recreation Director
Address: 10 Welcome St. Haverhill, MA 01830	Phone Number: 978-374-2388 x3938 Email: bdelaware@cityofhaverhill.com
Date Requested February 14 th , 2022 -> April 7 th , 2022 (Monday - Thursday)	Arrival Time: 6:15 pm Start Time of Event: 6:30 pm End Time of Event: 9:00 pm

Please check: () Profit Making Group Non-Profit Group # City of Haverhill

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
<input checked="" type="checkbox"/>						
Expected Number of Participants: # <u>30 max</u>			Type of Event: <u>Youth Lacrosse Practice PreSeason</u>			


Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	


Signature of Representative 10/25/21
Date Requested

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

Principal to complete:

Authorization: Approved Denied ()


Signature of Principal

* Ben D is aware of space restrictions

Superintendent to complete:

Authorization: Approved () Denied ()

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

Please Print

Name of Organization: Haverhill Recreation Department +		Name of Representative: Ben Delaware - Recreation Director	
Address: 10 Welcome St. Haverhill, MA 01830		Phone Number: 978-374-2388 ext. 3938	Email: bdelaware@cityofhaverhill.com
Date Requested: February 14 th , 2022 → April 7 th , 2022 (Monday → Thursday)	Arrival Time: 6:15pm	Start Time of Event: 6:30pm	End Time of Event: 9:00pm


Please check: () Profit Making Group Non-Profit Group # City of Haverhill

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
<input checked="" type="checkbox"/>						

Expected Number of Participants: # 30 max Type of Event: Youth Lacrosse Practice pre-season

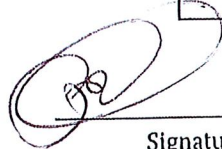
Item	Base Fee	Hours	Sub Total	Total	Additional Information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	


Signature of Representative 10/25/21
Date Requested

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

Principal to complete:

Authorization: Approved Denied ()


Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

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**

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, Haverhill, MA	Phone number: 978-853-2784	Email: kosix27@aol.com	
Date(s) Requested Sat, Dec 4, 2021	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
			X			
Expected Number of Participants: # 100			Type of Event: Black Belt Extravaganza			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 50	3.5	\$	\$ 175-	
Security	\$ 15	3.5	\$	\$ 52.50	
Custodial	\$ 45	4.5	\$	\$ 202.50	Custodial Staff work 30 minutes before and after event.
Utilities	\$ 20	3.5	\$	\$ 70-	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	

Kimberly A Ocasio	10/29/2021
<i>Signature of Representative</i>	<i>Date Requested</i>

Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	500.00

Principal to complete:

Authorization: Approved () Denied ()

Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

