

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	22119	Total Warrant Amount	\$777,204.28
DATED	11/23/2021		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

Michael Mason, Jr.

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

JEFF THELMAN

School Committee

School Committee

DocuSigned by:

LEN KARDON

00E47E4D0F9C4A7...

School Committee

DocuSigned by:

Jeff Theلمان

7700F4DD748442C...

DocuSigned by:

William Hayner

A39C22C204E0404...

School Committee

11/17/2021 11:45 | TOWN OF ARLINGTON
cshea | TOWN OF ARLINGTON

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| apwarnt

DATE: 11/23/2021 WARRANT: 22119 AMOUNT: \$ 777,204.28

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER _____

COMPTROLLER _____

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381	4IMPRINT 1 02056507 84201	2430	00001 222131	INV	11/23/2021	9432696 626.08 626.08 Invoice Net	421595		
						CHECK TOTAL	626.08		-----
38915	ABRAHAM, LEAH C 1 1336772 81112	6200	00000 222485	INV	11/23/2021	BIRTH PARENT HUNT 157.50 157.50 Invoice Net	421127		
38915	ABRAHAM, LEAH C 1 1336772 81112	6200	00000 222485	INV	11/23/2021	COLLEGE INTERVIEW 57.00 57.00 Invoice Net	421128		
						CHECK TOTAL	214.50		-----
70031	ACADEMIC THERAPY PUBLI 1 02306740 85103	2415	00000 221732	INV	11/23/2021	282057 1,485.00 1,485.00 Invoice Net	421596		
70031	ACADEMIC THERAPY PUBLI 1 02306740 85103	2415	00000 221733	INV	11/23/2021	282056 1,881.00 1,881.00 Invoice Net	421597		
						CHECK TOTAL	3,366.00		-----
11773	ACCEPT EDUCATION COLLA 1 02456575 87202	2357	00000 221070	INV	11/23/2021	22-PPS FOR BCBA CG 235.00 235.00 Invoice Net	421152		
11773	ACCEPT EDUCATION COLLA 1 02456575 87202	2357	00000 221759	INV	11/23/2021	22-PPS FOR BCBA ES 235.00 235.00 Invoice Net	421153		
						CHECK TOTAL	470.00		-----
32127	ARLINGTON MUNICIPAL SO 1 02756960 82103	4130	00001 220658	INV	11/23/2021	ES-12619 6,800.35 6,800.35 Invoice Net	421795		
						CHECK TOTAL	6,800.35		-----
1195	AMERICAN ALARM & COMMU 1 02756960 82408	4225	00000 215534	INV	11/23/2021	1186574 11,268.89 210.00 FAC MAINT SECURITY Invoice Net	421779		
1195	AMERICAN ALARM & COMMU 1 02756960 83803	4225	00000 220934	INV	11/23/2021	1186973 270.00 30,553.80 SECURITY U SECURITY Invoice Net	421780		
	2 5773004 585019					CHECK TOTAL	42,302.69		-----

30895 ANGIOLILLO, PAUL 00000 222495 INV 11/23/2021
 1 1336772 81112 6200 FALL ADULT TEACHER SA
 Invoice Net

GREENWAY ART TOUR 421129
 45.00
 45.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	45.00	-----	
29770	ARISE CONSULTING SERVI	00001	220091	INV	11/23/2021	CONSULT DC-OCT'21	421479		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
29770	ARISE CONSULTING SERVI	00001	220092	INV	11/23/2021	CONSULT OD-OCT'21	421480		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		256.25			
			Invoice Net			256.25			
29770	ARISE CONSULTING SERVI	00001	220093	INV	11/23/2021	CONSULT PG-OCT'21	421481		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		445.00			
			Invoice Net			445.00			
29770	ARISE CONSULTING SERVI	00001	220094	INV	11/23/2021	CONSULT HRL-OCT'21	421482		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		697.50			
			Invoice Net			697.50			
29770	ARISE CONSULTING SERVI	00001	220095	INV	11/23/2021	CONSULT TR-OCT'21	421483		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		678.75			
			Invoice Net			678.75			
29770	ARISE CONSULTING SERVI	00001	220109	INV	11/23/2021	CONSULT RB-OCT'21	421484		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		922.50			
			Invoice Net			922.50			
29770	ARISE CONSULTING SERVI	00001	220112	INV	11/23/2021	#CONSULT LC-OCT'21	421486		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,685.00			
			Invoice Net			1,685.00			
29770	ARISE CONSULTING SERVI	00001	220113	INV	11/23/2021	CONSULT JK-OCT'21	421488		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
29770	ARISE CONSULTING SERVI	00001	220114	INV	11/23/2021	CONSULT DL-OCT'21	421489		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,150.00			
			Invoice Net			1,150.00			
29770	ARISE CONSULTING SERVI	00001	220115	INV	11/23/2021	CONSULT AM-OCT'21	421490		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,632.50			
			Invoice Net			1,632.50			
29770	ARISE CONSULTING SERVI	00001	220116	INV	11/23/2021	CONSULT FM-OCT'21	421491		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,492.50			
			Invoice Net			1,492.50			
29770	ARISE CONSULTING SERVI	00001	220117	INV	11/23/2021	CONSULT AT-OCT'21	421492		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,480.00			
			Invoice Net			1,480.00			
29770	ARISE CONSULTING SERVI	00001	220973	INV	11/23/2021	CONSULT ILC-OCT'21	421493		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,420.00			

				Invoice Net	1,420.00		
					CHECK TOTAL	12,740.00	-----
37694	ATAII, SYRUS		00000	INV 11/23/2021	20612	421107	
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC	90.00		
			Invoice Net		90.00		
37694	ATAII, SYRUS		00000	INV 11/23/2021	20646	422240	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		104.00			
			Invoice Net			104.00			
						CHECK TOTAL	194.00		-----
15609	WALKER, INC		00000	220708 INV 11/23/2021		091139	422130		
	1 02456848 83201 9300		TUITION DY	TUITION		5,960.11			
			Invoice Net			5,960.11			
						CHECK TOTAL	5,960.11		-----
39028	BELLON, LAUREN		00000	220307 INV 11/23/2021		REIMB MILEGE-OCT'21	421154		
	1 02816980 83301 3300		SPED/REIMB	TRANS		529.20			
			Invoice Net			529.20			
						CHECK TOTAL	529.20		-----
12714	BELMONT PRINTING COMPA		00000	221255 INV 11/23/2021		85908	422041		
	1 02016507 83404 2430		SEC EDUC	PRINTING		187.32			
			Invoice Net			187.32			
12714	BELMONT PRINTING COMPA		00000	221255 INV 11/23/2021		85988	422043		
	1 02016507 83404 2430		SEC EDUC	PRINTING		173.07			
			Invoice Net			173.07			
						CHECK TOTAL	360.39		-----
13457	BELOFSKY RICHARD		00000	222493 INV 11/23/2021		SS SEMINAR 10/06-20	421130		
	1 1336772 81112 6200		FALL ADULT	TEACHER SA		112.50			
			Invoice Net			112.50			
						CHECK TOTAL	112.50		-----
24170	THE CHILDREN'S CENTER		00000	220711 INV 11/23/2021		60181	421155		
	1 02456845 83201 9300		OOD/AIDE	TUITION		3,544.60			
	2 02456848 83201 9300		TUITION DY	TUITION		8,162.20			
			Invoice Net			11,706.80			
						CHECK TOTAL	11,706.80		-----
22234	THE BOOK RACK		00001	222194 INV 11/23/2021		HO3836	421244		
	1 02636575 85106 2357		PROF DEV	TEXTBOOKS		1,095.60			
			Invoice Net			1,095.60			

22234	THE BOOK RACK	00001	222125	INV	11/23/2021	HO2977	421598
1	02636575 85106 2357	PROF DEV	TEXTBOOKS			630.00	
		Invoice Net				630.00	
				CHECK	TOTAL	1,725.60	-----
21041	THE BOSTON GLOBE	00004	221084	INV	11/23/2021	ACCT#549643-FY22	421245
1	02016563 85106 2410	LIBRARY/ME	TEXTBOOKS			251.48	
		Invoice Net				251.48	
				CHECK	TOTAL	251.48	-----
28425	BOTOS, DEBORAH	00000	222305	INV	11/23/2021	APS11012-2	421246

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02606910 83101 1210	SUPER		PROF TECH		832.50			
		Invoice Net				832.50			
						CHECK TOTAL	832.50		-----
24434	BOUTWELL, ROLAND H	00000	222494	INV	11/23/2021	TREE ID +AUTUMN WALK	421131		
1	1336772 81112 6200	FALL ADULT	TEACHER SA			402.50			
		Invoice Net				402.50			
				CHECK	TOTAL	402.50			-----
29782	BOWEN, TIMOTHY DANA	00000	222476	INV	11/23/2021	DB21114	421132		
1	1336776 81112 6200	FALL YOUTH	TEACHER SA			3,600.00			
		Invoice Net				3,600.00			
				CHECK	TOTAL	3,600.00			-----
23730	BROCCOLI HALL INC.	00000	220586	INV	11/23/2021	11386	421494		
1	02456848 83201 9300	TUITION DY	TUITION			6,052.55			
		Invoice Net				6,052.55			
				CHECK	TOTAL	6,052.55			-----
25144	BUTLER, TIM	00000		INV	11/23/2021	20608	421108		
1	02026630 83804 3510	ATHL/SOCCE	ATHLETIC			90.00			
		Invoice Net				90.00			
				CHECK	TOTAL	90.00			-----
71020	CONCORD AREA SPECIAL E	00000	222341	INV	11/23/2021	22-0077	421157		
1	07506848 83201 9400	CB OOD DAY	TUITION			9,888.80			
		Invoice Net				9,888.80			
				CHECK	TOTAL	9,888.80			-----
70693	CAM OFFICE SERVICES, I	00000	222560	INV	11/23/2021	29889A	421599		
1	02366548 84201 2430	HEALTH/H.S	OFFICE			75.98			
		Invoice Net				75.98			

70693	CAM OFFICE SERVICES, I	00000	222560	INV	11/23/2021	29925A	421600
1	02366548 84201 2430	HEALTH/H.S	OFFICE			83.98	
		Invoice Net				83.98	
70693	CAM OFFICE SERVICES, I	00000	222550	INV	11/23/2021	29905A	422044
1	02016507 85101 2430	SEC EDUC	REPRO SUPP			435.95	
		Invoice Net				435.95	
		CHECK	TOTAL			595.91	-----
37470	CAPACHIETTI, LESLIE	00000	222477	INV	11/23/2021	12696	421133
1	1336772 81112 6200	FALL ADULT	TEACHER SA			70.00	
		Invoice Net				70.00	
		CHECK	TOTAL			70.00	-----
18811	FEI THEATRES	00002	222561	INV	11/23/2021	ICE CREAM 11/17/21	422045
1	15126145 83302 3520	GIBBS	FIELD TRIP			118.75	
		Invoice Net				118.75	

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18811	FEI THEATRES	00002	222562	INV	11/23/2021	ICE CREAM 11/10/21	422046		
1	15126145 83302 3520	GIBBS	FIELD TRIP			118.75			
		Invoice Net				118.75			
		CHECK	TOTAL			237.50			-----
36748	CARABBA, KENNETH	00000		INV	11/23/2021	20632	421109		
1	02026623 83804 3510	ATHL/BOY C	ATHLETIC			120.00			
		Invoice Net				120.00			
		CHECK	TOTAL			120.00			-----
28697	CARPINITO, PASQUALE	00000		INV	11/23/2021	20650	422242		
1	02026630 83804 3510	ATHL/SOCCE	ATHLETIC			104.00			
		Invoice Net				104.00			
		CHECK	TOTAL			104.00			-----
28698	CERRETANI, GERALD	00000		INV	11/23/2021	20594	421110		
1	02026624 83804 3510	ATHL/FOOTB	ATHLETIC			97.00			
		Invoice Net				97.00			
28698	CERRETANI, GERALD	00000		INV	11/23/2021	20652	422243		
1	02026624 83804 3510	ATHL/FOOTB	ATHLETIC			97.00			
		Invoice Net				97.00			
		CHECK	TOTAL			194.00			-----
34159	JAMES M. DONAHER	00001	221073	INV	11/23/2021	21197	422131		
1	02456857 83101 2330	SPED CONTR	PROF TECH			20.00			
		Invoice Net				20.00			
34159	JAMES M. DONAHER	00001	221073	INV	11/23/2021	21206	422132		
1	02456857 83101 2330	SPED CONTR	PROF TECH			538.44			

Invoice Net				538.44		
70925	CLARKE SCHOOL FOR THE	00000	220581	INV 11/23/2021	CHECK TOTAL	558.44
1	02456818 83101 2320	SPED/DEAF	PROF TECH	76684		421495
		Invoice Net		1,725.75		
				1,725.75		
11511	ARLINGTON ADVOCATE	00018	222481	INV 11/23/2021	CHECK TOTAL	1,725.75
1	02576900 87301 1110	SCHOOL COM	PROF AFFLI	ACCT#3039226-FY22		421243
		Invoice Net		77.80		
				77.80		
71088	COTTING SCHOOL	00000	220309	INV 11/23/2021	CHECK TOTAL	77.80
1	02456848 83201 9300	TUITION DY	TUITION	19922		421158
		Invoice Net		3,694.36		
71088	COTTING SCHOOL	00000	220591	INV 11/23/2021		421159
1	02456848 83201 9300	TUITION DY	TUITION	3,694.36		
		Invoice Net		19865		
				9,942.51		
				9,942.51		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71088	COTTING SCHOOL	00000	220705	INV 11/23/2021		19866	421160		
1	02456848 83201 9300	TUITION DY	TUITION			9,942.51			
		Invoice Net				9,942.51			
71088	COTTING SCHOOL	00000	220714	INV 11/23/2021		19935	421161		
1	02456848 83201 9300	TUITION DY	TUITION			8,444.36			
		Invoice Net				8,444.36			
						CHECK TOTAL	32,023.74		-----
25014	COWLES, JOHN	00000		INV 11/23/2021		20626	421111		
1	02026636 83804 3510	ATH/CHEER	ATHLETIC			90.00			
		Invoice Net				90.00			
25014	COWLES, JOHN	00000		INV 11/23/2021		20633	421652		
1	02026644 83804 3510	ATH/G/SOCC	ATHLETIC			104.00			
		Invoice Net				104.00			
						CHECK TOTAL	194.00		-----
40336	CRAFT, DAVID	00000	222690	INV 11/23/2021		URBAN FORAGING 10/9	421827		
1	1336772 81112 6200	FALL ADULT	TEACHER SA			105.00			
		Invoice Net				105.00			
						CHECK TOTAL	105.00		-----
35389	CRAFTING MINDS	00001	222667	INV 11/23/2021		1166	421601		
1	12522022 83101 2357	FY22 SpEd	PROF TECH			2,775.00			
		Invoice Net				2,775.00			

33894	CREATIVE LANGUAGE CLAS	00001	221538	INV	11/23/2021	CHECK TOTAL	2,775.00	-----
1	02636915 85103 1220	CURRICULUM	INSTRUCT			APS-AT21-18	422050	
		Invoice Net				1,820.00		
						1,820.00		
						CHECK TOTAL	1,820.00	-----
29367	CREATIVE OFFICE PAVILI	00000	220251	INV	11/23/2021			
1	15206960 82421 4220	FACIL/MAIN	Contr Serv			176128	421781	
		Invoice Net				32,000.00		
						32,000.00		
						CHECK TOTAL	32,000.00	-----
18276	CROWELL, SCOTT	00000		INV	11/23/2021			
1	02026624 83804 3510	ATHL/FOOTB	ATHLETIC			20629	421653	
		Invoice Net				97.00		
						97.00		
18276	CROWELL, SCOTT	00000		INV	11/23/2021			
1	02026624 83804 3510	ATHL/FOOTB	ATHLETIC			20654	422244	
		Invoice Net				97.00		
						97.00		
						CHECK TOTAL	194.00	-----
17924	CRYSTAL SPRINGS INC.	00000	221157	INV	11/23/2021			
1	02456851 83201 9300	OOD RESIDE	TUITION			067661	421497	
		Invoice Net				25,629.56		
						25,629.56		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25,629.56		-----
71176	D'AGOSTINO'S DELI	00001	220010	INV	11/23/2021				
1	02606575 84902 2357	MEMBERSHIP	FOOD SUPPL			23109	421247		
		Invoice Net				36.00			
						36.00			
						CHECK TOTAL	36.00		-----
38905	DEELOH TECHNOLOGIES IN	00000	221338	INV	11/23/2021				
1	02636915 85103 1220	CURRICULUM	INSTRUCT			1492	422052		
		Invoice Net				8,500.00			
						8,500.00			
						CHECK TOTAL	8,500.00		-----
18399	DEVEREAUX	00002	220709	INV	11/23/2021				
1	02456848 83201 9300	TUITION DY	TUITION			3401660CT21	422133		
		Invoice Net				5,398.03			
						5,398.03			
						CHECK TOTAL	5,398.03		-----
16537	DEVEREAUX, WILLIAM	00000	221934	INV	11/23/2021				
1	02496554 85201 3200	HEALTH SRV	MED SUPPLY			485503	421602		
		Invoice Net				77.00			
						77.00			

				CHECK TOTAL	77.00	-----
30560	DIRECT ENERGY BUSINESS	00002	220257 INV 11/23/2021	HS12718786	421783	
1	02756960 82104 4120	FAC MAINT	NAT GAS	372.38		
		Invoice Net		372.38		
30560	DIRECT ENERGY BUSINESS	00002	220257 INV 11/23/2021	HS12736069	421784	
1	02756960 82104 4120	FAC MAINT	NAT GAS	4,457.50		
		Invoice Net		4,457.50		
30560	DIRECT ENERGY BUSINESS	00002	220257 INV 11/23/2021	HS12736467	421785	
1	02756960 82104 4120	FAC MAINT	NAT GAS	220.26		
		Invoice Net		220.26		
				CHECK TOTAL	5,050.14	-----
38453	DOCUSIGN INC	00002	222724 INV 11/23/2021	INV29204138	422048	
1	02636935 85804 1450	HUMAN RES/	SOFTWARE	4,830.00		
		Invoice Net		4,830.00		
				CHECK TOTAL	4,830.00	-----
70412	CRYSTAL ROCK	00001	222311 INV 11/23/2021	1041665 100121	421248	
1	149 8350	CO-CURRICU	OTTOSON CO	21.85		
		Invoice Net		21.85		
70412	CRYSTAL ROCK	00001	222311 INV 11/23/2021	1041665 110121	421249	
1	149 8350	CO-CURRICU	OTTOSON CO	18.86		
		Invoice Net		18.86		
				CHECK TOTAL	40.71	-----
70412	CRYSTAL ROCK	00001	220670 INV 11/23/2021	1249889 110121	421250	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02606910 85806 1210	SUPER		MISC SUPPL		111.09			
		Invoice Net				111.09			
				CHECK TOTAL		111.09			-----
2908	DUDLEY AUTOMOTIVE SERV	00000	220133 INV 11/23/2021			27290	422135		
1	02816970 84802 3300	TRANS ED	VEHICLE RE			629.24			
		Invoice Net				629.24			
				CHECK TOTAL		629.24			-----
40296	DURDEN, CHRISSY	00000	222489 INV 11/23/2021			LEATHER WORKING10/13	421134		
1	1336772 81112 6200	FALL ADULT	TEACHER SA			75.00			
2	1336772 85103 6200	FALL ADULT	INSTRUCT			140.00			
		Invoice Net				215.00			
				CHECK TOTAL		215.00			-----
34229	EI US, LLC.	00003	220205 INV 11/23/2021			IN81681	421162		

1	02456803	83101	2310	SPED/TUTOR	PROF TECH	146.26			
				Invoice Net		146.26			
34229	EI US, LLC.			00003	220205 INV 11/23/2021	INV82912	422136		
1	02456803	83101	2310	SPED/TUTOR	PROF TECH	195.00			
				Invoice Net		195.00			
				CHECK TOTAL		341.26		-----	
40294	ELLIS, HEDRICK			00000	222688 INV 11/23/2021	EXTENDED REALITY	421828		
1	1336772	81112	6200	FALL ADULT	TEACHER SA	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00		-----	
40354	FAMA, TONY			00000	INV 11/23/2021	20599	421654		
1	02026624	83804	3510	ATHL/FOOTB	ATHLETIC	97.00			
				Invoice Net		97.00			
40354	FAMA, TONY			00000	INV 11/23/2021	21240	422246		
1	02026624	83804	3510	ATHL/FOOTB	ATHLETIC	97.00			
				Invoice Net		97.00			
				CHECK TOTAL		194.00		-----	
38913	FEIN, SAMANTHA			00000	222721 INV 11/23/2021	2005	422091		
1	1336772	81112	6200	FALL ADULT	TEACHER SA	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00		-----	
30300	FOLLETT SCHOOL SOLUTIO			00001	221114 INV 11/23/2021	325837	421251		
1	02016563	85106	2410	LIBRARY/ME	TEXTBOOKS	2,359.50			
				Invoice Net		2,359.50			
30300	FOLLETT SCHOOL SOLUTIO			00001	221114 INV 11/23/2021	335837A	421252		
1	02016563	85106	2410	LIBRARY/ME	TEXTBOOKS	932.85			
				Invoice Net		932.85			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,292.35		-----
27084	COMMONWEALTH OF MASSAC			00001	222318 INV 11/23/2021	3878-JSI	421321		
1	03034309	82500		FOOD SERV	TRAINING	299.00			
				Invoice Net		299.00			
				CHECK TOTAL		299.00			-----
39818	G&G FITNESS EQUIPMENT			00000	222268 INV 11/23/2021	803435	421786		
1	153	83804	3510	PEIRCE FIE	PEIRCE	4,250.00			
				Invoice Net		4,250.00			
39818	G&G FITNESS EQUIPMENT			00000	220667 INV 11/23/2021	802989	421787		
1	153	83804	3510	PEIRCE FIE	PEIRCE	34,871.00			

				Invoice Net	34,871.00			
					CHECK TOTAL	39,121.00	-----	
71736	THE MARGARET GIFFORD S	00000	220592	INV 11/23/2021	021910	421163		
1	02456848 83201 9300			TUITION DY TUITION	7,113.03			
				Invoice Net	7,113.03			
					CHECK TOTAL	7,113.03	-----	
39716	GLOWFORGE INC	00001	221305	INV 11/23/2021	IN-605764	421253		
1	02036551 85103 2415			TECH ED INSTRUCT	2,300.00			
				Invoice Net	2,300.00			
					CHECK TOTAL	2,300.00	-----	
37605	GORDON FOOD SERVICE IN	00001	221540	INV 11/23/2021	214085070	421323		
1	03034309 835001			FOOD SERV FOOD SERVI	481.04			
				Invoice Net	481.04			
37605	GORDON FOOD SERVICE IN	00001	221540	INV 11/23/2021	214085066	422261		
1	03034309 835001			FOOD SERV FOOD SERVI	218.89			
				Invoice Net	218.89			
37605	GORDON FOOD SERVICE IN	00001	221540	INV 11/23/2021	214458214	422263		
1	03034309 835001			FOOD SERV FOOD SERVI	1,126.69			
				Invoice Net	1,126.69			
					CHECK TOTAL	1,826.62	-----	
71806	GORMLEY, PHILIP	00000		INV 11/23/2021	20657	422247		
1	02026644 83804 3510			ATH/G/SOCC ATHLETIC	99.00			
				Invoice Net	99.00			
					CHECK TOTAL	99.00	-----	
39325	GREAT MINDS PBC	00001	222407	INV 11/23/2021	INV089079	421254		
1	02066506 85103 2415			ELEM EDUC INSTRUCT	321.00			
				Invoice Net	321.00			
39325	GREAT MINDS PBC	00001	222339	INV 11/23/2021	INV088607	421255		
1	02216506 85106 2410			ELEM EDUC TEXTBOOKS	321.00			
				Invoice Net	321.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
39325	GREAT MINDS PBC	00001	222405	INV 11/23/2021		INV088623	421603		
1	02246506 85106 2410			ELEM EDUC TEXTBOOKS		214.00			
				Invoice Net		214.00			
						CHECK TOTAL	856.00	-----	
40329	GRZENDA, MICHELE	00000	222689	INV 11/23/2021		2021-03	421829		
1	1336772 81112 6200			FALL ADULT TEACHER SA		114.00			
				Invoice Net		114.00			

						CHECK TOTAL	114.00	-----
75061	THE GUILD FOR HUMAN SE	00000	220597	INV	11/23/2021	10252	421498	
1	02456845 83201 9300	OOD/AIDE	TUITION			3,910.20		
2	02456848 83201 9300	TUITION DY	TUITION			12,814.40		
		Invoice Net				16,724.60		
						CHECK TOTAL	16,724.60	-----
27678	HAJJAR, ANTOINE N.	00000		INV	11/23/2021	20628	421112	
1	02026648 83804 3510	ATH/G/VBB	ATHLETIC			32.50		
		Invoice Net				32.50		
						CHECK TOTAL	32.50	-----
40233	HARRIS, EMILY	00000	222199	INV	11/23/2021	INVOICE #1	421499	
1	02456842 83101 2320	ADAPTIVE T	PROF TECH			850.00		
		Invoice Net				850.00		
						CHECK TOTAL	850.00	-----
37894	HING, ROBERTA	00000	222497	INV	11/23/2021	FRESH FALL PASTA	421135	
1	1336772 81112 6200	FALL ADULT	TEACHER SA			113.75		
2	1336772 85103 6200	FALL ADULT	INSTRUCT			35.00		
		Invoice Net				148.75		
37894	HING, ROBERTA	00000	222497	INV	11/23/2021	CHINATOWN TOUR 10/24	421136	
1	1336772 81112 6200	FALL ADULT	TEACHER SA			590.00		
		Invoice Net				590.00		
37894	HING, ROBERTA	00000	222497	INV	11/23/2021	DIM SUM 10/28/21	421137	
1	1336772 81112 6200	FALL ADULT	TEACHER SA			113.75		
2	1336772 85103 6200	FALL ADULT	INSTRUCT			35.00		
		Invoice Net				148.75		
						CHECK TOTAL	887.50	-----
33845	PENNY MACIEJKA-HOENE	00000		INV	11/23/2021	20604	421114	
1	02026644 83804 3510	ATH/G/SOCC	ATHLETIC			90.00		
		Invoice Net				90.00		
						CHECK TOTAL	90.00	-----
36583	HOME DEPOT USA INC	00001	222175	INV	11/23/2021	648313476	421788	
1	02756965 82904 4110	CUSTODIAL	CUSTODIAL			22.42		
		Invoice Net				22.42		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36583	HOME DEPOT USA INC	00001	222266	INV	11/23/2021	648583680	421789		
1	02756965 82904 4110	CUSTODIAL	CUSTODIAL			1,530.00			
		Invoice Net				1,530.00			
36583	HOME DEPOT USA INC	00001	222543	INV	11/23/2021	648583698	421790		

1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	2,370.50			
				Invoice Net		2,370.50			
36583	HOME DEPOT USA INC			00001	222543 INV 11/23/2021	648583706		421791	
1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	2,370.50			
				Invoice Net		2,370.50			
36583	HOME DEPOT USA INC			00001	222543 INV 11/23/2021	649132974		421792	
1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	2,883.70			
				Invoice Net		2,883.70			
				CHECK TOTAL		9,177.12			-----
40271	HOOTON, MATTHEW			00000	INV 11/23/2021	20597		421113	
1	02026624	83804	3510	ATHL/FOOTB	ATHLETIC	97.00			
				Invoice Net		97.00			
40271	HOOTON, MATTHEW			00000	INV 11/23/2021	20662		422248	
1	02026624	83804	3510	ATHL/FOOTB	ATHLETIC	97.00			
				Invoice Net		97.00			
				CHECK TOTAL		194.00			-----
22688	HURLEY, MARY B.			00000	222686 INV 11/23/2021	MYSTERY WALKS10/6-27		421830	
1	1336772	81112	6200	FALL ADULT	TEACHER SA	320.00			
				Invoice Net		320.00			
				CHECK TOTAL		320.00			-----
33906	INGRAM INDUSTRIES INC.			00001	221116 INV 11/23/2021	55338565		421256	
1	02016563	85106	2410	LIBRARY/ME	TEXTBOOKS	74.85			
				Invoice Net		74.85			
				CHECK TOTAL		74.85			-----
40179	IPPOLITO CONSULTING			00000	222251 INV 11/23/2021	NUMBER 1		421257	
1	18406575	87202	2357	LANG/PROF	TRAINING	3,200.00			
				Invoice Net		3,200.00			
				CHECK TOTAL		3,200.00			-----
36158	IXL LEARNING INC			00000	222471 INV 11/23/2021	S401648		421258	
1	02636915	85804	2455	CURRICULUM	SOFTWARE	1,894.00			
				Invoice Net		1,894.00			
36158	IXL LEARNING INC			00000	222482 INV 11/23/2021	S372748		421604	
1	02636915	85804	2455	CURRICULUM	SOFTWARE	16,146.00			
				Invoice Net		16,146.00			
				CHECK TOTAL		18,040.00			-----
28003	J SALLESE & SONS INC			00000	215934 INV 11/23/2021	36273		421793	
1	02756960	82999	4220	FAC MAINT	MAINT	49,990.00			
				Invoice Net		49,990.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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27988	JOE WARREN & SONS CO., 1 03034309 865000	00000 221555 INV 11/23/2021 FOOD SERV FOOD SERV/ Invoice Net	CHECK TOTAL	49,990.00	-----
			217889	421324	
			630.00		
			630.00		
			CHECK TOTAL	630.00	-----
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00000 220593 INV 11/23/2021 TUITION DY TUITION Invoice Net	OCT 2847	421164	
			12,503.40		
			12,503.40		
			CHECK TOTAL	12,503.40	-----
40210	JULIE SAYER & RYAN IRW 1 02816980 83301 3300	00000 222214 INV 11/23/2021 SPED/REIMB TRANS Invoice Net	REIMB MILEGE-OCT'21	421500	
			1,234.62		
			1,234.62		
			CHECK TOTAL	1,234.62	-----
36499	KAUR, RANDEEP 1 1336772 81112 6200	00000 222484 INV 11/23/2021 FALL ADULT TEACHER SA Invoice Net	BOLLY X 10/6-10/27	421138	
			140.00		
			140.00		
			CHECK TOTAL	140.00	-----
25488	KEENAN, JOHN 1 02026648 83804 3510	00000 INV 11/23/2021 ATH/G/VBB ATHLETIC Invoice Net	20627	421116	
			32.50		
			32.50		
			CHECK TOTAL	32.50	-----
40355	KENNEDY, ROBERT B 1 02026648 83804 3510	00000 INV 11/23/2021 ATH/G/VBB ATHLETIC Invoice Net	20944	421655	
			185.50		
			185.50		
			CHECK TOTAL	185.50	-----
40227	KESSEL, LAURA KRISTEN 1 02456818 83101 2320	00000 222191 INV 11/23/2021 SPED/DEAF PROF TECH Invoice Net	AAC SVCS 10/15+10/22	422137	
			440.00		
			440.00		
			CHECK TOTAL	440.00	-----
32332	KESSENICH, JANET 1 1336772 81112 6200	00000 222670 INV 11/23/2021 FALL ADULT TEACHER SA Invoice Net	HEART CENTERED LIVNG	421831	
			37.50		
			37.50		
			CHECK TOTAL	37.50	-----
40302	KHACHADURIAN, LINDA 1 1336772 81112 6200 2 1336772 85103 6200	00000 222499 INV 11/23/2021 FALL ADULT TEACHER SA FALL ADULT INSTRUCT Invoice Net	ARMENIAN SOUP 10/20	421140	
			75.00		
			20.00		
			95.00		
			CHECK TOTAL	95.00	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35458	KINDLE BEHAVIOR CONSUL 1 02456821 83101 2320	00000	220119	INV	11/23/2021	8440 4,377.10 Invoice Net 4,377.10	421165		
35458	KINDLE BEHAVIOR CONSUL 1 02456821 83101 2320	00000	220120	INV	11/23/2021	8439 1,636.00 Invoice Net 1,636.00	421166		
				CHECK TOTAL		6,013.10			-----
40295	KLOFFT, KATHY 1 1336772 81112 6200	00000	222488	INV	11/23/2021	VIRTUAL SAFARI 83.00 Invoice Net 83.00	421139		
				CHECK TOTAL		83.00			-----
32034	LADD,DANIELLE 1 02636575 87106 2357	00000	212797	INV	11/23/2021	FOUNDATIONS OF ED. 858.00 Invoice Net 858.00	421605		
32034	LADD,DANIELLE 1 02636575 87106 2357	00000	212797	INV	11/23/2021	EDUCATING DIVERSE 858.00 Invoice Net 858.00	421606		
				CHECK TOTAL		1,716.00			-----
72376	LANDMARK SCHOOL INC 1 02456848 83201 9300	00000	220594	INV	11/23/2021	30616 3,272.20 Invoice Net 3,272.20	421167		
				CHECK TOTAL		3,272.20			-----
21102	LANDRY, THOMAS 1 02026648 83804 3510	00000		INV	11/23/2021	20656 100.00 Invoice Net 100.00	422249		
				CHECK TOTAL		100.00			-----
37619	LAPIDES, LAURIE G 1 1336772 81112 6200	00000	222496	INV	11/23/2021	1797 50.00 Invoice Net 50.00	421141		
				CHECK TOTAL		50.00			-----
72433	LEAGUE SCHOOL OF GREAT 1 02456848 83201 9300	00000	220706	INV	11/23/2021	009472 9,968.80 Invoice Net 9,968.80	421168		
				CHECK TOTAL		9,968.80			-----
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	220582	INV	11/23/2021	58173 6,178.80 Invoice Net 6,178.80	421169		
				CHECK TOTAL		6,178.80			-----
35962	LEON, ALEXANDER	00000		INV	11/23/2021	20600	421117		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 22119

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER			00000	INV 11/23/2021	20602	421118		
	1 02026644 83804	3510		ATH/G/SOCC	ATHLETIC	50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER			00000	INV 11/23/2021	20606	421119		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER			00000	INV 11/23/2021	20643	421656		
	1 02026638 83804	3510		ATH/G/F.H.	ATHLETIC	50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER			00000	INV 11/23/2021	20644	421657		
	1 02026644 83804	3510		ATH/G/SOCC	ATHLETIC	50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER			00000	INV 11/23/2021	20645	421658		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER			00000	INV 11/23/2021	20663	422250		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	50.00			
				Invoice Net		50.00			
35962	LEON, ALEXANDER			00000	INV 11/23/2021	20658	422251		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	400.00		-----
39742	LEXIKEET LEARNING LLC	00000	221163	INV	11/23/2021	ARLING-001	421607		
	1 02636915 83101	1220		CURRICULUM	PROF TECH	2,980.00			
				Invoice Net		2,980.00			
39742	LEXIKEET LEARNING LLC	00000	221163	INV	11/23/2021	ARLING-LIVE-001	421608		
	1 02636915 83101	1220		CURRICULUM	PROF TECH	6,261.50			
				Invoice Net		6,261.50			
39742	LEXIKEET LEARNING LLC	00000	221163	INV	11/23/2021	ARLING-002	421609		
	1 02636915 83101	1220		CURRICULUM	PROF TECH	334.16			
				Invoice Net		334.16			
39742	LEXIKEET LEARNING LLC	00000	221163	INV	11/23/2021	ARLING-LIVE-002	421610		
	1 02636915 83101	1220		CURRICULUM	PROF TECH	4,575.15			
				Invoice Net		4,575.15			
39742	LEXIKEET LEARNING LLC	00000	221163	INV	11/23/2021	ARLING-003	421611		
	1 02636915 83101	1220		CURRICULUM	PROF TECH	1,738.90			
				Invoice Net		1,738.90			
39742	LEXIKEET LEARNING LLC	00000	221163	INV	11/23/2021	ARLING-004	421612		
	1 02636915 83101	1220		CURRICULUM	PROF TECH	665.20			
				Invoice Net		665.20			
						CHECK TOTAL	16,554.91		-----
37864	LEXINGTON MEDICAL MANA	00000	220144	INV	11/23/2021	ACCT20930,18997,2716	422139		
	1 02816970 84802	3300		TRANS ED	VEHICLE RE	390.00			
				Invoice Net		390.00			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22119

11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	390.00		-----
40293	LI, YU			00000	222487 INV 11/23/2021	SICHUAN COOKING 10/8	421142		
	1 1336772 81112	6200		FALL ADULT	TEACHER SA	75.00			
	2 1336772 85103	6200		FALL ADULT	INSTRUCT	35.00			
						Invoice Net	110.00		
						CHECK TOTAL	110.00		-----
75093	LIGHTHOUSE SCHOOL INC			00000	220598 INV 11/23/2021	1021001-TG	421170		
	1 02456848 83201	9300		TUITION DY	TUITION	5,850.80			
						Invoice Net	5,850.80		
75093	LIGHTHOUSE SCHOOL INC			00000	220599 INV 11/23/2021	1021001-PG	421171		
	1 02456848 83201	9300		TUITION DY	TUITION	11,701.60			
						Invoice Net	11,701.60		
						CHECK TOTAL	17,552.40		-----
39147	LITERACY RESOURCES LLC			00001	222403 INV 11/23/2021	170910	421172		
	1 12522022 83101	2357		FY22 SpEd	PROF TECH	194.36			
						Invoice Net	194.36		
39147	LITERACY RESOURCES LLC			00001	221306 INV 11/23/2021	152865	421259		
	1 02636575 87202	2357		PROF DEV	TRAINING	2,298.85			
						Invoice Net	2,298.85		
39147	LITERACY RESOURCES LLC			00001	222435 INV 11/23/2021	171847	421260		
	1 02156506 85103	2415		ELEM EDUC	INSTRUCT	151.18			
						Invoice Net	151.18		
						CHECK TOTAL	2,644.39		-----
24148	MANGANARO, MICHAEL			00000	INV 11/23/2021	20637	421659		
	1 02026638 83804	3510		ATH/G/F.H.	ATHLETIC	104.00			
						Invoice Net	104.00		
						CHECK TOTAL	104.00		-----
15547	MANSFIELD PAPER CO., I			00000	222315 INV 11/23/2021	436378	421325		
	1 03034309 835000			FOOD SERV	FOOD SERV/	678.47			
						Invoice Net	678.47		
15547	MANSFIELD PAPER CO., I			00000	222315 INV 11/23/2021	436379	421327		
	1 03034309 835000			FOOD SERV	FOOD SERV/	862.82			
						Invoice Net	862.82		
15547	MANSFIELD PAPER CO., I			00000	222315 INV 11/23/2021	436380	421328		
	1 03034309 835000			FOOD SERV	FOOD SERV/	176.48			
						Invoice Net	176.48		
15547	MANSFIELD PAPER CO., I			00000	222315 INV 11/23/2021	437463	421329		
	1 03034309 835000			FOOD SERV	FOOD SERV/	845.41			
						Invoice Net	845.41		
15547	MANSFIELD PAPER CO., I			00000	222315 INV 11/23/2021	437464	421330		
	1 03034309 835000			FOOD SERV	FOOD SERV/	308.13			
						Invoice Net	308.13		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22119

11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	437465	421331		
	1 03034309 835000			FOOD SERV	FOOD SERV/	121.81			
				Invoice Net		121.81			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	437466	421332		
	1 03034309 835000			FOOD SERV	FOOD SERV/	829.28			
				Invoice Net		829.28			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	437467	421333		
	1 03034309 835000			FOOD SERV	FOOD SERV/	491.88			
				Invoice Net		491.88			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	438701	421335		
	1 03034309 835000			FOOD SERV	FOOD SERV/	168.20			
				Invoice Net		168.20			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	438702	421336		
	1 03034309 835000			FOOD SERV	FOOD SERV/	55.86			
				Invoice Net		55.86			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	438703	421338		
	1 03034309 835000			FOOD SERV	FOOD SERV/	168.20			
				Invoice Net		168.20			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	438704	421339		
	1 03034309 835000			FOOD SERV	FOOD SERV/	503.98			
				Invoice Net		503.98			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	439788	421340		
	1 03034309 835000			FOOD SERV	FOOD SERV/	166.97			
				Invoice Net		166.97			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	439789	421342		
	1 03034309 835000			FOOD SERV	FOOD SERV/	243.28			
				Invoice Net		243.28			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	439790	422266		
	1 03034309 835000			FOOD SERV	FOOD SERV/	35.97			
				Invoice Net		35.97			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	439791	422267		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,022.12			
				Invoice Net		1,022.12			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	440969	422268		
	1 03034309 835000			FOOD SERV	FOOD SERV/	951.93			
				Invoice Net		951.93			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	440970	422269		
	1 03034309 835000			FOOD SERV	FOOD SERV/	858.27			
				Invoice Net		858.27			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	441205	422270		
	1 03034309 835000			FOOD SERV	FOOD SERV/	108.00			
				Invoice Net		108.00			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	11/23/2021	441206	422271		
	1 03034309 835000			FOOD SERV	FOOD SERV/	264.08			
				Invoice Net		264.08			
CHECK TOTAL						8,861.14		-----	

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22119

11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35350	MANSFIELD, JACLYN 1 02456836 83101	2800	00000	221172 INV	11/23/2021	PSYCH ASSESS10/21/21 1,500.00 1,500.00 Invoice Net	421173		
35350	MANSFIELD, JACLYN 1 02456836 83101	2800	00000	221172 INV	11/23/2021	PSYCH ASSESS 11/8/21 1,500.00 1,500.00 Invoice Net	422141		
						CHECK TOTAL	3,000.00		-----
26167	MANUELIAN, MARTIN 1 02026644 83804	3510	00000	ATH/G/SOCC INV	11/23/2021	20631 99.00 99.00 Invoice Net	421115		
						CHECK TOTAL	99.00		-----
29812	MARKET BASKET 1 02016518 85103	2415	00001	221257 INV	11/23/2021	200154004-OCT/NOV'21 336.04 336.04 Invoice Net	421506		
						CHECK TOTAL	336.04		-----
29812	MARKET BASKET 1 02036518 85103	2415	00001	220148 INV	11/23/2021	OMS-OCT'21 591.50 591.50 Invoice Net	421510		
						CHECK TOTAL	591.50		-----
4403	MASSACHUSETTS MUNICIPA 1 02636935 83403	1420	00000	221548 INV	11/23/2021	MMA35523 75.00 75.00 Invoice Net	421263		
						CHECK TOTAL	75.00		-----
12897	THE MAY INSTITUTE INC. 1 02456851 83201	9300	00001	220699 INV	11/23/2021	3975389 22,087.19 22,087.19 Invoice Net	421501		
						CHECK TOTAL	22,087.19		-----
40109	MB SUPER HOLDCO INC 1 02456806 83404	2110	00001	222133 INV	11/23/2021	R53303863 380.00 380.00 Invoice Net	422140		
						CHECK TOTAL	380.00		-----
38454	MCCABE, GAIL 1 02456836 83101	2800	00000	222673 INV	11/23/2021	REIMB SETTLEMENT 1,881.18 1,881.18 Invoice Net	422142		
						CHECK TOTAL	1,881.18		-----

32722	MCKESSON MEDICAL-SURGI	00001	221925	INV	11/23/2021	18645223	421264
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			87.31	
		Invoice Net				87.31	
32722	MCKESSON MEDICAL-SURGI	00001	221925	INV	11/23/2021	18645594	421265

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			70.67			
		Invoice Net				70.67			
32722	MCKESSON MEDICAL-SURGI	00001	221925	INV	11/23/2021	18700085	421266		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			18.97			
		Invoice Net				18.97			
32722	MCKESSON MEDICAL-SURGI	00001	221927	INV	11/23/2021	18687567	421267		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			37.94			
		Invoice Net				37.94			
32722	MCKESSON MEDICAL-SURGI	00001	221926	INV	11/23/2021	18732378	421613		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			68.03			
		Invoice Net				68.03			
32722	MCKESSON MEDICAL-SURGI	00001	221927	INV	11/23/2021	18726409	421614		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			83.64			
		Invoice Net				83.64			
32722	MCKESSON MEDICAL-SURGI	00001	221922	INV	11/23/2021	18681120	421615		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			146.71			
		Invoice Net				146.71			
32722	MCKESSON MEDICAL-SURGI	00001	221921	INV	11/23/2021	18650063	422060		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			157.36			
		Invoice Net				157.36			
32722	MCKESSON MEDICAL-SURGI	00001	221921	INV	11/23/2021	18650313	422061		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			162.50			
		Invoice Net				162.50			
32722	MCKESSON MEDICAL-SURGI	00001	221921	INV	11/23/2021	18742477	422062		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			267.74			
		Invoice Net				267.74			
32722	MCKESSON MEDICAL-SURGI	00001	221921	INV	11/23/2021	18742556	422227		
	1 02496554 85201 3200	HEALTH SRV	MED SUPPLY			24.48			
		Invoice Net				24.48			
		CHECK TOTAL				1,125.35			-----
72813	MCLEAN HOSPITAL	00001	220583	INV	11/23/2021	IN01765875	421174		
	1 02456848 83201 9300	TUITION DY	TUITION			7,731.60			
		Invoice Net				7,731.60			
		CHECK TOTAL				7,731.60			-----
15684	MELMARK NEW ENGLAND	00001	220577	INV	11/23/2021	0034547-IN	421175		
	1 02456845 83201 9300	OOD/AIDE	TUITION			2,141.48			

2 02456851 83201 9300 OOD RESIDE TUITION
Invoice Net

12,293.98
14,435.46
CHECK TOTAL 14,435.46

26308 METCO DIRECTORS' ASSOC 00000 221852 INV 11/23/2021
1 1322022 87301 2357 FY22 METCO PROF AFFLI
Invoice Net

21-22MDADUES-01 421268
350.00
350.00
CHECK TOTAL 350.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33590	MASSACHUSETTS GENL PHY	00000	222553	INV	11/23/2021	IN01760308	421261		
1	02016507 87202 2351	SEC EDUC	TRAINING			3,560.00			
		Invoice Net				3,560.00			
33590	MASSACHUSETTS GENL PHY	00000	222552	INV	11/23/2021	IN01760305	421262		
1	02016507 87202 2351	SEC EDUC	TRAINING			3,115.00			
		Invoice Net				3,115.00			
		CHECK TOTAL				6,675.00			-----
27670	MIDDLESEX LEAGUE PRINC	00000	222555	INV	11/23/2021	YEARLY DUES-FY22	421269		
1	02016566 87301 2210	MMGT PRINC	PROF AFFLI			600.00			
		Invoice Net				600.00			
		CHECK TOTAL				600.00			-----
22727	MILESTONES, INC.	00000	220580	INV	11/23/2021	27453	421176		
1	02456848 83201 9300	TUITION DY	TUITION			11,288.00			
		Invoice Net				11,288.00			
		CHECK TOTAL				11,288.00			-----
24538	MILLER, JAMES	00000		INV	11/23/2021	20596	421660		
1	02026624 83804 3510	ATHL/FOOTB	ATHLETIC			97.00			
		Invoice Net				97.00			
		CHECK TOTAL				97.00			-----
27763	MOORE, ROBERT	00000		INV	11/23/2021	20535	421120		
1	02026648 83804 3510	ATH/G/VBB	ATHLETIC			185.50			
		Invoice Net				185.50			
		CHECK TOTAL				185.50			-----
40292	UMENEI, MIRABEL N FON	00000	222486	INV	11/23/2021	AFRICAN COOKING 10/4	421145		
1	1336772 81112 6200	FALL ADULT	TEACHER SA			366.32			
		Invoice Net				366.32			
		CHECK TOTAL				366.32			-----
35673	NAPOLITANO,ALYSSA	00000	221910	INV	11/23/2021	REIMB RDG-530	422228		

1	02636575	87106	2357	PROF DEV	Grad Cours	858.00		
				Invoice Net		858.00		
35673	NAPOLITANO,ALYSSA		00000	221910	INV 11/23/2021	REIMB	RDG-532	422229
1	02636575	87106	2357	PROF DEV	Grad Cours	858.00		
				Invoice Net		858.00		
35673	NAPOLITANO,ALYSSA		00000	221910	INV 11/23/2021	REIMB	SPE-543	422230
1	02636575	87106	2357	PROF DEV	Grad Cours	858.00		
				Invoice Net		858.00		
				CHECK	TOTAL	2,574.00		-----
33051	NASCO EDUCATION LLC		00001	222004	INV 11/23/2021	180082		422063
1	02016518	85110	2420	FAM/CONS S	FACS INSTR	179.80		
				Invoice Net		179.80		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	179.80		-----
20455	NASHOBA LEARNING GROUP	00000	220579	INV 11/23/2021		022132	422143		
1	02456848 83201 9300		TUITION DY	TUITION		5,216.40			
			Invoice Net			5,216.40			
						CHECK TOTAL	5,216.40		-----
39387	NATIONAL EDUCATIONAL M	00000	221107	INV 11/23/2021		34441	422064		
1	02496997 85103 2415		COVID-19	INSTRUCT		2,156.85			
			Invoice Net			2,156.85			
39387	NATIONAL EDUCATIONAL M	00000	221107	INV 11/23/2021		35297	422065		
1	02496997 85103 2415		COVID-19	INSTRUCT		2,133.50			
			Invoice Net			2,133.50			
39387	NATIONAL EDUCATIONAL M	00000	221258	INV 11/23/2021		35189	422066		
1	02496997 85103 2415		COVID-19	INSTRUCT		1,009.50			
			Invoice Net			1,009.50			
						CHECK TOTAL	5,299.85		-----
33157	NEW ENGLAND ICE CREAM	00001	221539	INV 11/23/2021		1918166	421343		
1	03034309 835001		FOOD SERV	FOOD SERVI		476.16			
			Invoice Net			476.16			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV 11/23/2021		1918167	421346		
1	03034309 835001		FOOD SERV	FOOD SERVI		160.71			
			Invoice Net			160.71			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV 11/23/2021		4222125214	421347		
1	03034309 835001		FOOD SERV	FOOD SERVI		216.97			
			Invoice Net			216.97			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV 11/23/2021		4192126610	421349		
1	03034309 835001		FOOD SERV	FOOD SERVI		179.26			
			Invoice Net			179.26			

33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	00000501	421350
1	03034309 835001	FOOD SERV	FOOD SERVI			120.00	
		Invoice Net				120.00	
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	4172129410	421351
1	03034309 835001	FOOD SERV	FOOD SERVI			268.19	
		Invoice Net				268.19	
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	4172129411	421352
1	03034309 835001	FOOD SERV	FOOD SERVI			253.84	
		Invoice Net				253.84	
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	4172129412	421353
1	03034309 835001	FOOD SERV	FOOD SERVI			602.09	
		Invoice Net				602.09	
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	4172129413	421354
1	03034309 835001	FOOD SERV	FOOD SERVI			239.48	
		Invoice Net				239.48	
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	4172129415	421356
1	03034309 835001	FOOD SERV	FOOD SERVI			238.08	
		Invoice Net				238.08	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	63702292	421357		
1	03034309 835001	FOOD SERV	FOOD SERVI			254.54			
		Invoice Net				254.54			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	11/23/2021	63702293	421358		
1	03034309 835001	FOOD SERV	FOOD SERVI			207.97			
		Invoice Net				207.97			
				CHECK TOTAL		3,217.29			-----
24772	NEW ENGLAND ACADEMY,LL	00000	220587	INV	11/23/2021	ARL1021K	421177		
1	02456848 83201 9300	TUITION DY	TUITION			6,896.60			
		Invoice Net				6,896.60			
24772	NEW ENGLAND ACADEMY,LL	00000	220712	INV	11/23/2021	ARL1021Z	421178		
1	02456848 83201 9300	TUITION DY	TUITION			6,191.20			
		Invoice Net				6,191.20			
				CHECK TOTAL		13,087.80			-----
32461	NEW ENGLAND TRANSIT SA	00000	220576	INV	11/23/2021	01S120201	421502		
1	02816970 84802 3300	TRANS ED	VEHICLE RE			872.20			
		Invoice Net				872.20			
				CHECK TOTAL		872.20			-----
28922	NEW YORK TIMES	00001	221087	INV	11/23/2021	SERVICE 10/25-11/21	421270		
1	02016563 85106 2410	LIBRARY/ME	TEXTBOOKS			17.10			
		Invoice Net				17.10			
				CHECK TOTAL		17.10			-----

73227 NORTSHORE EDUCATION C 00000 220311 INV 11/23/2021
 1 02456848 83201 9400 TUITION DY TUITION
 Invoice Net

040977 421179
 2,280.00
 2,280.00
 CHECK TOTAL 2,280.00 -----

26908 NORTHEAST CUTLERY 00000 221819 INV 11/23/2021
 1 03034309 865000 FOOD SERV FOOD SERV/
 Invoice Net

1333347 421360
 36.00
 36.00

26908 NORTHEAST CUTLERY 00000 221819 INV 11/23/2021
 1 03034309 865000 FOOD SERV FOOD SERV/
 Invoice Net

1333348 421361
 20.00
 20.00

26908 NORTHEAST CUTLERY 00000 221819 INV 11/23/2021
 1 03034309 865000 FOOD SERV FOOD SERV/
 Invoice Net

1339503 422264
 38.00
 38.00

26908 NORTHEAST CUTLERY 00000 221819 INV 11/23/2021
 1 03034309 865000 FOOD SERV FOOD SERV/
 Invoice Net

1339504 422265
 20.00
 20.00
 CHECK TOTAL 114.00 -----

28523 NRICH INC 00000 222669 INV 11/23/2021
 1 1336780 81112 3520 KIDZONE INSTRUCTIO
 Invoice Net

2418 421832
 1,188.00
 1,188.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,188.00		-----
38244 O'CONNELL, JULIE	1 1336772 81112 6200	00000	222498	INV 11/23/2021		HELP AGING PARENTS	421143		
				FALL ADULT TEACHER SA		50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		-----
36210 PARK, SEIN	1 02516730 87202 2357	00000	221821	INV 11/23/2021		REIMB MEMBER+CONF	422067		
				C&I WORLD TRAINING		120.00			
				Invoice Net		120.00			
						CHECK TOTAL	120.00		-----
36046 PEARSON, MARK	1 02026644 83804 3510	00000		INV 11/23/2021		20605	421121		
				ATH/G/SOCC ATHLETIC		90.00			
				Invoice Net		90.00			
						CHECK TOTAL	90.00		-----
73403 PERFECTION LEARNING CO	1 02486745 85106 2410	00000	221818	INV 11/23/2021		252073	421617		
				C&I SOC ST TEXTBOOKS		302.00			
				Invoice Net		302.00			
						CHECK TOTAL	302.00		-----

73408	PERKINS SCHOOL FOR THE	00000	220721	INV	11/23/2021	086731	421503	
1	02456848 83201 9300	TUITION DY	TUITION			17,676.80		
		Invoice Net				17,676.80		
				CHECK	TOTAL	17,676.80	-----	
40274	PICARDE, KAT	00000	222472	INV	11/23/2021	REIMB PHONE DISPLAY	421271	
1	02156506 85802 2430	ELEM EDUC	COMPUTER			29.00		
		Invoice Net				29.00		
				CHECK	TOTAL	29.00	-----	
13902	PITSCO, INC.	00003	222465	INV	11/23/2021	177333-1	421273	
1	02426715 85103 2415	C&I SCIENC	INSTRUCT			275.00		
		Invoice Net				275.00		
				CHECK	TOTAL	275.00	-----	
5331	PLAY TIME INC	00000	221065	INV	11/23/2021	3983	421274	
1	15126145 85110 3520	GIBBS	ENRICHMENT			31.58		
		Invoice Net				31.58		
				CHECK	TOTAL	31.58	-----	
73471	PLAY TIME, INC.	00000	220197	INV	11/23/2021	3998	421616	
1	15122260 85103 3520	HARDY GEN	HARDY GEN			49.76		
		Invoice Net				49.76		
73471	PLAY TIME, INC.	00000	220198	INV	11/23/2021	3982	421618	
1	15127260 85103 3520	PEIRCE	SUPPLIES			13.82		
		Invoice Net				13.82		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC.	00000	220198	INV	11/23/2021	3986	421619		
1	15127260 85103 3520	PEIRCE	SUPPLIES			82.24			
		Invoice Net				82.24			
73471	PLAY TIME, INC.	00000	220198	INV	11/23/2021	3995/3996	421620		
1	15127260 85103 3520	PEIRCE	SUPPLIES			225.55			
		Invoice Net				225.55			
73471	PLAY TIME, INC.	00000	220198	INV	11/23/2021	3999	421621		
1	15127260 85103 3520	PEIRCE	SUPPLIES			100.76			
		Invoice Net				100.76			
73471	PLAY TIME, INC.	00000	220198	INV	11/23/2021	3977	422068		
1	15127260 85103 3520	PEIRCE	SUPPLIES			243.23			
		Invoice Net				243.23			
73471	PLAY TIME, INC.	00000	220198	INV	11/23/2021	4055	422069		
1	15127260 85103 3520	PEIRCE	SUPPLIES			100.00			
		Invoice Net				100.00			
				CHECK	TOTAL	815.36	-----		
13057	POIRIER, LARRY	00000		INV	11/23/2021	20642	421661		

1	02026630	83804	3510	ATHL/SOCCE	ATHLETIC	104.00			
				Invoice Net		104.00			
						CHECK TOTAL	104.00		-----
31885	SEVERIN INTERMEDIATE H	00007	222313	INV	11/23/2021	INV285322		422231	
1	02636915	85804	2455	CURRICULUM	SOFTWARE	2,435.04			
				Invoice Net		2,435.04			
						CHECK TOTAL	2,435.04		-----
11073	PRIMARY SOURCE	00001	220604	INV	11/23/2021	2021-580		421275	
1	02636575	87202	2357	PROF DEV	TRAINING	8,500.00			
				Invoice Net		8,500.00			
						CHECK TOTAL	8,500.00		-----
5801	R W SHATTUCK & CO INC	00000	221830	INV	11/23/2021	241284/1		421276	
1	02016507	85103	2415	SEC EDUC	INSTRUCT	20.98			
				Invoice Net		20.98			
5801	R W SHATTUCK & CO INC	00000	221830	INV	11/23/2021	241735/1		421277	
1	02016507	85103	2415	SEC EDUC	INSTRUCT	9.59			
				Invoice Net		9.59			
						CHECK TOTAL	30.57		-----
33392	REALLY GOOD STUFF LLC	00002	220039	INV	11/23/2021	7815529		422070	
1	02216506	85103	2415	ELEM EDUC	INSTRUCT	20.99			
				Invoice Net		20.99			
33392	REALLY GOOD STUFF LLC	00002	222206	INV	11/23/2021	7800932		422071	
1	02216506	85103	2415	ELEM EDUC	INSTRUCT	2,350.89			
				Invoice Net		2,350.89			
						CHECK TOTAL	2,371.88		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37535	REDHOUSE FLOWERS LLC	00000	222671	INV	11/23/2021	ACE-211026	421833		
	1 1336772 81112 6200	FALL ADULT	TEACHER SA			93.75			
	2 1336772 85103 6200	FALL ADULT	INSTRUCT			1,585.00			
		Invoice Net				1,678.75			
						CHECK TOTAL	1,678.75		-----
40297	REDNER, GABY	00000	222490	INV	11/23/2021	PLANT BASED PROTEINS	421144		
	1 1336772 81112 6200	FALL ADULT	TEACHER SA			75.00			
	2 1336772 85103 6200	FALL ADULT	INSTRUCT			25.00			
		Invoice Net				100.00			
						CHECK TOTAL	100.00		-----
11938	RICOH USA, INC.	00001	221298	INV	11/23/2021	5063127476	421622		
	1 02666920 82703 7400	BUS OFFICE	RENT EQUIP			2,353.28			

				Invoice Net	2,353.28			
					CHECK TOTAL	2,353.28	-----	
11938	RICOH USA, INC	00005	221298	INV 11/23/2021	105584438	422072		
	1 5773003 585015			PHOTOCOPIE COPIER LEA	1,267.28			
				Invoice Net	1,267.28			
11938	RICOH USA, INC	00005	221298	INV 11/23/2021	105584449	422073		
	1 5773003 585015			PHOTOCOPIE COPIER LEA	9,570.95			
				Invoice Net	9,570.95			
					CHECK TOTAL	10,838.23	-----	
35898	ROBINSON, STEVEN	00000		INV 11/23/2021	20625	421662		
	1 02026630 83804 3510			ATHL/SOCCE ATHLETIC	90.00			
				Invoice Net	90.00			
35898	ROBINSON, STEVEN	00000		INV 11/23/2021	19983	421664		
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC	99.00			
				Invoice Net	99.00			
					CHECK TOTAL	189.00	-----	
33041	THE ROLA CORPORATION	00000	222215	INV 11/23/2021	2241	422092		
	1 1336776 81112 6200			FALL YOUTH TEACHER SA	1,376.00			
				Invoice Net	1,376.00			
					CHECK TOTAL	1,376.00	-----	
37870	RUGGIERO, SAMANTHA	00000	221158	INV 11/23/2021	EVALS+ASSESS 11/1-11	422144		
	1 02456836 83101 2800			PSYCHOLOGI PROF TECH	3,150.00			
				Invoice Net	3,150.00			
					CHECK TOTAL	3,150.00	-----	
37186	SAMSARA NETWORKS INC	00001	222682	INV 11/23/2021	31051653352	422145		
	1 02816970 83101 3300			TRANS ED PROF TECH	4,223.63			
				Invoice Net	4,223.63			
					CHECK TOTAL	4,223.63	-----	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37623	SCHOOL FOOD SERVICES O	00000	222208	INV 11/23/2021		15848	421364		
	1 03034309 835002			FOOD SERV FOOD SERV/		990.00			
				Invoice Net		990.00			
						CHECK TOTAL	990.00	-----	
29370	SCHOOL SPECIALTY	00026	65032521	INV 11/23/2021		208127813147	421632		
	1 02096506 85103 2415			ELEM EDUC INSTRUCT		21.97			
				Invoice Net		21.97			
29370	SCHOOL SPECIALTY	00026	65035621	INV 11/23/2021		208128956288	421633		
	1 02126506 85103 2415			ELEM EDUC INSTRUCT		3.95			

29370	SCHOOL SPECIALTY			Invoice Net		3.95	
1	02126506 85103	2415	00026 65012622	INV 11/23/2021	208128624369		421634
			ELEM EDUC	INSTRUCT	13.19		
29370	SCHOOL SPECIALTY			Invoice Net		13.19	
1	02126506 85103	2415	00026 65012622	INV 11/23/2021	208128925226		421635
			ELEM EDUC	INSTRUCT	8.71		
29370	SCHOOL SPECIALTY			Invoice Net		8.71	
1	02126506 85103	2415	00026 65012622	INV 11/23/2021	308103873723		421636
			ELEM EDUC	INSTRUCT	409.70		
29370	SCHOOL SPECIALTY			Invoice Net		409.70	
1	02066506 85103	2415	00026 65015222	INV 11/23/2021	308103887003		421637
			ELEM EDUC	INSTRUCT	191.02		
29370	SCHOOL SPECIALTY			Invoice Net		191.02	
1	02066506 85103	2415	00026 65015222	INV 11/23/2021	208128948065		421638
			ELEM EDUC	INSTRUCT	3.23		
29370	SCHOOL SPECIALTY			Invoice Net		3.23	
1	02216506 85103	2415	00026 65021522	INV 11/23/2021	208128720423		421639
			ELEM EDUC	INSTRUCT	99.49		
29370	SCHOOL SPECIALTY			Invoice Net		99.49	
1	02216506 85103	2415	00026 65021522	INV 11/23/2021	208128732699		421641
			ELEM EDUC	INSTRUCT	112.22		
29370	SCHOOL SPECIALTY			Invoice Net		112.22	
1	02056507 85103	2415	00026 65024222	INV 11/23/2021	208128957853		421642
			GIBBS TEMP	INSTRUCT	2,936.91		
29370	SCHOOL SPECIALTY			Invoice Net		2,936.91	
1	02126506 84201	2430	00026 65025822	INV 11/23/2021	208128921317		421643
			ELEM EDUC	OFFICE	295.60		
29370	SCHOOL SPECIALTY			Invoice Net		295.60	
1	02216506 85103	2415	00026 65025922	INV 11/23/2021	208128924155		421644
			ELEM EDUC	INSTRUCT	6.00		
29370	SCHOOL SPECIALTY			Invoice Net		6.00	
1	02056507 85103	2415	00026 65026022	INV 11/23/2021	208128924154		421645
			GIBBS TEMP	INSTRUCT	50.35		
29370	SCHOOL SPECIALTY			Invoice Net		50.35	
1	02216506 85103	2415	00026 65026222	INV 11/23/2021	208128924158		421646
			ELEM EDUC	INSTRUCT	62.15		
			Invoice Net		62.15		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY			00026 65026322	INV 11/23/2021	308103898807	421647		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	149.42			
29370	SCHOOL SPECIALTY			Invoice Net		149.42			
1	02366548 85103	2415		00026 65026822	INV 11/23/2021	208128924770	421648		
				HEALTH/H.S	INSTRUCT	300.96			
				Invoice Net		300.96			

29370	SCHOOL SPECIALTY	00026 65027822	INV	11/23/2021	208128939450	421649
1	02216506 84201	2430	ELEM EDUC	OFFICE	71.27	
			Invoice Net		71.27	
29370	SCHOOL SPECIALTY	00026 65028022	INV	11/23/2021	208128936132	421650
1	02396720 85103	2415	C&I MATH	INSTRUCT	155.56	
			Invoice Net		155.56	
29370	SCHOOL SPECIALTY	00026 65028922	INV	11/23/2021	208128969324	421651
1	02066506 85103	2415	ELEM EDUC	INSTRUCT	71.79	
			Invoice Net		71.79	
29370	SCHOOL SPECIALTY	00026 65000322	INV	11/23/2021	308103849984	421910
1	02016518 85103	2415	FAM/CONS S	INSTRUCT	360.74	
			Invoice Net		360.74	
29370	SCHOOL SPECIALTY	00026 65001522	INV	11/23/2021	208128938835	421911
1	02216506 85103	2415	ELEM EDUC	INSTRUCT	126.70	
			Invoice Net		126.70	
29370	SCHOOL SPECIALTY	00026 65001622	INV	11/23/2021	208128938803	421912
1	02156506 85103	2415	ELEM EDUC	INSTRUCT	52.44	
			Invoice Net		52.44	
29370	SCHOOL SPECIALTY	00026 65003722	INV	11/23/2021	208128921396	421913
1	02216506 85103	2415	ELEM EDUC	INSTRUCT	8.52	
			Invoice Net		8.52	
29370	SCHOOL SPECIALTY	00026 65005022	INV	11/23/2021	208128702170	421914
1	02246506 85103	2415	ELEM EDUC	INSTRUCT	19.40	
			Invoice Net		19.40	
29370	SCHOOL SPECIALTY	00026 65007822	INV	11/23/2021	208128938744	421915
1	02216506 85103	2415	ELEM EDUC	INSTRUCT	22.40	
			Invoice Net		22.40	
29370	SCHOOL SPECIALTY	00026 65008822	INV	11/23/2021	208128956355	421916
1	02246506 85103	2415	ELEM EDUC	INSTRUCT	3.95	
			Invoice Net		3.95	
29370	SCHOOL SPECIALTY	00026 65010322	INV	11/23/2021	208128938943	421917
1	02186506 85103	2415	ELEM EDUC	INSTRUCT	36.20	
			Invoice Net		36.20	
29370	SCHOOL SPECIALTY	00026 65016822	INV	11/23/2021	208128909164	421918
1	02216506 85103	2415	ELEM EDUC	INSTRUCT	922.12	
			Invoice Net		922.12	
29370	SCHOOL SPECIALTY	00026 65027422	INV	11/23/2021	208128957876	421919
1	02216506 84201	2430	ELEM EDUC	OFFICE	68.62	
			Invoice Net		68.62	
29370	SCHOOL SPECIALTY	00026 65019022	INV	11/23/2021	208128497378	421920
1	02216506 85103	2415	ELEM EDUC	INSTRUCT	182.12	
			Invoice Net		182.12	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY	00026 65019022	INV	11/23/2021		208128909166	421921		
1	02216506 85103	2415	ELEM EDUC	INSTRUCT		387.16			

29370	SCHOOL SPECIALTY			Invoice Net	387.16	
1	02216506 85103	2415	00026 65019122 INV 11/23/2021	208128921274	421922	
			ELEM EDUC INSTRUCT	473.04		
29370	SCHOOL SPECIALTY		Invoice Net	473.04		
1	02156506 85103	2415	00026 65020022 INV 11/23/2021	308103890683	421923	
			ELEM EDUC INSTRUCT	41.61		
29370	SCHOOL SPECIALTY		Invoice Net	41.61		
1	02156506 85103	2415	00026 65020022 INV 11/23/2021	208128807916	421924	
			ELEM EDUC INSTRUCT	19.40		
29370	SCHOOL SPECIALTY		Invoice Net	19.40		
1	02156506 85103	2415	00026 65020022 INV 11/23/2021	208128862669	421925	
			ELEM EDUC INSTRUCT	11.56		
29370	SCHOOL SPECIALTY		Invoice Net	11.56		
1	02066506 85103	2415	00026 65020122 INV 11/23/2021	208128921265	421926	
			ELEM EDUC INSTRUCT	473.04		
29370	SCHOOL SPECIALTY		Invoice Net	473.04		
1	02186506 85103	2415	00026 65020222 INV 11/23/2021	208128585853	421927	
			ELEM EDUC INSTRUCT	55.06		
29370	SCHOOL SPECIALTY		Invoice Net	55.06		
1	02186506 85103	2415	00026 65020222 INV 11/23/2021	208128713538	421928	
			ELEM EDUC INSTRUCT	11.00		
29370	SCHOOL SPECIALTY		Invoice Net	11.00		
1	02126506 85103	2415	00026 65020322 INV 11/23/2021	208128569578	421929	
			ELEM EDUC INSTRUCT	137.54		
29370	SCHOOL SPECIALTY		Invoice Net	137.54		
1	02126506 85103	2415	00026 65020322 INV 11/23/2021	208128702056	421930	
			ELEM EDUC INSTRUCT	.79		
29370	SCHOOL SPECIALTY		Invoice Net	.79		
1	02066506 85103	2415	00026 65020522 INV 11/23/2021	208128616112	421931	
			ELEM EDUC INSTRUCT	4.84		
29370	SCHOOL SPECIALTY		Invoice Net	4.84		
1	02126506 85103	2415	00026 65021621 INV 11/23/2021	208128782247	421932	
			ELEM EDUC INSTRUCT	55.10		
29370	SCHOOL SPECIALTY		Invoice Net	55.10		
1	02126506 85103	2415	00026 65021621 INV 11/23/2021	208128720420	421933	
			ELEM EDUC INSTRUCT	183.68		
29370	SCHOOL SPECIALTY		Invoice Net	183.68		
1	02126506 85103	2415	00026 65021621 INV 11/23/2021	208128732722	421935	
			ELEM EDUC INSTRUCT	45.21		
29370	SCHOOL SPECIALTY		Invoice Net	45.21		
1	15122260 85103	3520	00026 65021822 INV 11/23/2021	208128731887	421936	
			HARDY GEN HARDY GEN	298.70		
29370	SCHOOL SPECIALTY		Invoice Net	298.70		
1	15122260 85103	3520	00026 65021822 INV 11/23/2021	208128720452	421937	
			HARDY GEN HARDY GEN	952.40		
			Invoice Net	952.40		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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29370	SCHOOL SPECIALTY 1 15122260 85103	3520	00026 65021822 INV 11/23/2021 HARDY GEN HARDY GEN Invoice Net	208128833870 10.78 10.78	421939
29370	SCHOOL SPECIALTY 1 02216536 85103	2415	00026 65022022 INV 11/23/2021 STRAT/INST INSTRUCT Invoice Net	208128732680 611.14 611.14	421940
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65022122 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128732684 27.21 27.21	421941
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65022122 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128720610 35.55 35.55	421942
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65022122 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128925287 8.71 8.71	421943
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65022422 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128781253 114.15 114.15	421944
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65022622 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128732702 173.30 173.30	421945
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65022822 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128732850 91.47 91.47	421946
29370	SCHOOL SPECIALTY 1 02126506 84201	2430	00026 65022922 INV 11/23/2021 ELEM EDUC OFFICE Invoice Net	208128732714 70.70 70.70	421947
29370	SCHOOL SPECIALTY 1 02126506 84201	2430	00026 65022922 INV 11/23/2021 ELEM EDUC OFFICE Invoice Net	208128819020 42.22 42.22	421948
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65023122 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128894887 449.39 449.39	421950
29370	SCHOOL SPECIALTY 1 02396720 85103	2415	00026 65023322 INV 11/23/2021 C&I MATH INSTRUCT Invoice Net	208128805760 155.56 155.56	421951
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65023422 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128806934 70.43 70.43	421952
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65023722 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128806945 8.70 8.70	421953
29370	SCHOOL SPECIALTY 1 02486745 85103	2415	00026 65023822 INV 11/23/2021 C&I SOC ST INSTRUCT Invoice Net	208103894970 158.75 158.75	421954
29370	SCHOOL SPECIALTY 1 02156506 85103	2415	00026 65024422 INV 11/23/2021 ELEM EDUC INSTRUCT Invoice Net	208128871051 40.62 40.62	421956

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VENDOR 8304

WARRANT: 22119

11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY 1 02156506 85103	2415	00026 65024622	INV 11/23/2021 ELEM EDUC INSTRUCT		208128871591 16.89 Invoice Net 16.89	421957		
29370	SCHOOL SPECIALTY 1 02156506 85103	2415	00026 65024722	INV 11/23/2021 ELEM EDUC INSTRUCT		208128871594 207.00 Invoice Net 207.00	421958		
29370	SCHOOL SPECIALTY 1 02036507 85103	2415	00026 65024922	INV 11/23/2021 SEC EDUC INSTRUCT		308103896700 1,385.66 Invoice Net 1,385.66	421959		
29370	SCHOOL SPECIALTY 1 02216506 84201	2430	00026 65030222	INV 11/23/2021 ELEM EDUC OFFICE		208128992041 231.37 Invoice Net 231.37	421960		
						CHECK TOTAL 13,826.43			-----
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 220584	INV 11/23/2021 TUITION DY TUITION		83379 7,260.00 Invoice Net 7,260.00	421180		
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 220595	INV 11/23/2021 TUITION DY TUITION		83380 7,260.00 Invoice Net 7,260.00	421181		
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 220596	INV 11/23/2021 TUITION DY TUITION		83381 7,260.00 Invoice Net 7,260.00	421182		
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 220723	INV 11/23/2021 TUITION DY TUITION		83382 7,260.00 Invoice Net 7,260.00	421183		
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 222469	INV 11/23/2021 TUITION DY TUITION		83875 6,171.00 Invoice Net 6,171.00	421504		
						CHECK TOTAL 35,211.00			-----
28807	SEVEN HILLS PEDIATRIC 1 02456848 83201	9300	00001 220524	INV 11/23/2021 TUITION DY TUITION		09-156099 4,403.70 Invoice Net 4,403.70	422148		
28807	SEVEN HILLS PEDIATRIC 1 02456848 83201	9300	00001 220525	INV 11/23/2021 TUITION DY TUITION		09-156100 4,403.70 Invoice Net 4,403.70	422150		
						CHECK TOTAL 8,807.40			-----
73941	VIRGINIA C SLAGLE 1 02026638 83804	3510	00000	INV 11/23/2021 ATH/G/F.H. ATHLETIC		20638 104.00 Invoice Net 104.00	421665		
						CHECK TOTAL 104.00			-----
13982	SOCIAL STUDIES SCHOOL 1 02636915 85103	1220	00000 222029	INV 11/23/2021 CURRICULUM INSTRUCT		SI174185 781.76 Invoice Net 781.76	421623		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22119

11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	781.76		-----
10996	ST SILVA, GUS			INV	11/23/2021	20611	421123		
	1 02026630 83804 3510	00000		ATHL/SOCCE	ATHLETIC	90.00			
				Invoice Net		90.00			
10996	ST SILVA, GUS			INV	11/23/2021	20647	422252		
	1 02026630 83804 3510	00000		ATHL/SOCCE	ATHLETIC	104.00			
				Invoice Net		104.00			
						CHECK TOTAL	194.00		-----
74061	STONEMAN CHANDLER & MI			INV	11/23/2021	ARLING 3-51167	421624		
	1 02456866 83102 1430	00000	221301	LEGAL SPED	LEGAL SERV	1,581.80			
				Invoice Net		1,581.80			
						CHECK TOTAL	1,581.80		-----
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176388	421278		
	1 15127260 84902 3520	00003	220195	PEIRCE	FOOD SUPPL	171.63			
				Invoice Net		171.63			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176393	421279		
	1 15126145 84902 3520	00003	222035	GIBBS	FOOD SUPPL	155.94			
				Invoice Net		155.94			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176378	421507		
	1 02016518 85103 2415	00003	221833	FAM/CONS S	INSTRUCT	29.69			
				Invoice Net		29.69			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	178384	421508		
	1 02016518 85103 2415	00003	221833	FAM/CONS S	INSTRUCT	27.30			
				Invoice Net		27.30			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176389	421625		
	1 15123260 84902 3520	00003	220193	AFT SCH	FOOD SUPPL	147.22			
				Invoice Net		147.22			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176392	421626		
	1 15123260 84902 3520	00003	220193	AFT SCH	FOOD SUPPL	225.44			
				Invoice Net		225.44			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176400	421627		
	1 02016507 85806 2430	00003	222056	SEC EDUC	MISC SUPPL	57.80			
				Invoice Net		57.80			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176399	421628		
	1 15122260 84902 3520	00003	220194	HARDY GEN	HARDY FOOD	170.07			
				Invoice Net		170.07			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176397	421629		
	1 02426715 85103 2415	00003	221076	C&I SCIENC	INSTRUCT	38.94			
				Invoice Net		38.94			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	176398	422075		
	1 15127260 84902 3520	00003	220195	PEIRCE	FOOD SUPPL	212.81			
				Invoice Net		212.81			
32432	AHOLD FINANCIAL SERVIC			INV	11/23/2021	07292	422076		
	1 15123260 84902 3520	00003	220193	AFT SCH	FOOD SUPPL	172.80			
				Invoice Net		172.80			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC 1 15127260 84902 3520	00003 PEIRCE Invoice Net	220195	INV FOOD SUPPL	11/23/2021	07294 175.26 175.26 CHECK TOTAL	422232		-----
						1,584.90			
27936	SWEETWATER SOUND INC 1 02016539 85103 2415	00000 MUSIC Invoice Net	222565	INV INSTRUCT	11/23/2021	29521462 994.93 994.93 CHECK TOTAL	422087		-----
						994.93			
26913	TCI/HISTORY ALIVE 1 02486745 85106 2410	00001 C&I SOC ST Invoice Net	222200	INV TEXTBOOKS	11/23/2021	INV85358 163.00 163.00 CHECK TOTAL	421280		-----
						163.00			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	220930	INV FOOD SERVI	11/23/2021	1029851 27.02 27.02	421367		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1029848 2,232.46 2,232.46	421368		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1029850 2,178.65 2,178.65	421369		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1029852 7,807.06 7,807.06	421371		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1032836 1,396.42 1,396.42	421372		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1032833 2,144.40 2,144.40	421374		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	10328237 2,037.24 2,037.24	421376		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1034046 4,551.92 4,551.92	421377		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1034047 712.33 712.33	421378		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1036535 6,500.79 6,500.79	421379		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 FOOD SERV Invoice Net	222316	INV FOOD SERVI	11/23/2021	1036541 2,152.48 2,152.48	421381		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 22119

11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	11/23/2021	1037494 5,867.12 5,867.12 Invoice Net	421382		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	11/23/2021	1037495 856.19 856.19 Invoice Net	421383		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	11/23/2021	1037498 2,503.99 2,503.99 Invoice Net	421384		
22736	THURSTON FOODS, INC. 1 02036518 85110 2420	00000	220149	INV	11/23/2021	1032834 237.48 237.48 Invoice Net	421511		
22736	THURSTON FOODS, INC. 1 02036518 85110 2420	00000	220149	INV	11/23/2021	1037500 239.95 239.95 Invoice Net	421512		
22736	THURSTON FOODS, INC. 1 15127260 84902 3520	00000	220192	INV	11/23/2021	1034048 466.96 466.96 Invoice Net	421630		
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	220928	INV	11/23/2021	1043710 698.21 698.21 Invoice Net	422077		
22736	THURSTON FOODS, INC. 1 15127260 84902 3520	00000	220192	INV	11/23/2021	1043709 606.12 606.12 Invoice Net	422233		
				CHECK	TOTAL	43,216.79			-----
22736	THURSTON FOODS, INC. 1 15122260 84902 3520	00000	222034	INV	11/23/2021	1039376 501.16 501.16 Invoice Net	421281		
				CHECK	TOTAL	501.16			-----
22736	THURSTON FOODS, INC. 1 02016518 85103 2415	00000	221256	INV	11/23/2021	1036536 253.26 253.26 Invoice Net	421509		
				CHECK	TOTAL	253.26			-----
30320	TORO, CHRISTINA 1 02516730 87202 2357	00000	221820	INV	11/23/2021	REIMB MEMBER+CONF 120.00 120.00 Invoice Net	422078		
				CHECK	TOTAL	120.00			-----
19830	TRAINA, LUCILLE 1 1336772 81112 6200	00000	222685	INV	11/23/2021	ASL 9/28/21 114.00 114.00 Invoice Net	421834		

CHECK TOTAL 114.00 -----

40370 TRAPEANO, RYAN 00000 INV 11/23/2021 20634 422253

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		104.00			
			Invoice Net			104.00			
40370	TRAPEANO, RYAN		00000	INV	11/23/2021	20641	422254		
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		104.00			
			Invoice Net			104.00			
			CHECK TOTAL			208.00			-----
14336	UNITED RESTAURANT EQUI		00000	222109 INV	11/23/2021	60050	421385		
1	03034309 865600		FOOD SERV	FOOD SERV/		159.50			
			Invoice Net			159.50			
			CHECK TOTAL			159.50			-----
11211	UNITED STATES POSTAL S		00001	222732 INV	11/23/2021	CATALOG POSTAGE	422234		
1	1336765 83405 6200		GEN ADMIN	POSTAGE		5,700.00			
			Invoice Net			5,700.00			
			CHECK TOTAL			5,700.00			-----
34776	VALERIO DOMINELLO & HI		00000	221300 INV	11/23/2021	50	422088		
1	02606905 83102 1430		LEGAL SCOM	LEGAL SERV		3,197.50			
			Invoice Net			3,197.50			
			CHECK TOTAL			3,197.50			-----
22691	VARONE, LINDA R.		00000	222687 INV	11/23/2021	CLUTTER CLEARING	421835		
1	1336772 81112 6200		FALL ADULT	TEACHER SA		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			50.00			-----
23149	VERGE, JR., PERRY S.		00000	INV	11/23/2021	20598	421124		
1	02026624 83804 3510		ATHL/FOOTB	ATHLETIC		97.00			
			Invoice Net			97.00			
			CHECK TOTAL			97.00			-----
13181	W. B. MASON CO INC		00001	220974 INV	11/23/2021	224366258	421287		
1	02636915 84201 1220		CURRICULUM	OFFICE		124.81			
			Invoice Net			124.81			
13181	W. B. MASON CO INC		00001	220974 INV	11/23/2021	224409163	421289		
1	02636915 84201 1220		CURRICULUM	OFFICE		14.97			
			Invoice Net			14.97			
13181	W. B. MASON CO INC		00001	221248 INV	11/23/2021	224453040	421290		
1	02056507 84201 2430		GIBBS TEMP	OFFICE		13.30			

13181	W. B. MASON CO INC	00001	221440	INV	11/23/2021	13.30	
1	02486745 84201 2430	C&I SOC ST OFFICE				224496004	421291
		Invoice Net				205.11	
13181	W. B. MASON CO INC	00001	221513	INV	11/23/2021	205.11	
1	18406910 84902 1210	SUPER/GRAD FOOD SUPPL				224579018	421292
		Invoice Net				13.68	
						13.68	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC	00001	221841	INV	11/23/2021	224392551	421293		
1	02036518 85103 2415	FAM/CONS S INSTRUCT				2,131.56			
		Invoice Net				2,131.56			
13181	W. B. MASON CO INC	00001	221851	INV	11/23/2021	224496490	421294		
1	02486745 84201 2430	C&I SOC ST OFFICE				195.22			
		Invoice Net				195.22			
13181	W. B. MASON CO INC	00001	222110	INV	11/23/2021	224496855	421295		
1	02016507 85101 2430	SEC EDUC REPRO SUPP				1,236.00			
		Invoice Net				1,236.00			
13181	W. B. MASON CO INC	00001	222183	INV	11/23/2021	224334058	421296		
1	02186506 85101 2430	ELEM EDUC REPRO SUPP				349.50			
		Invoice Net				349.50			
13181	W. B. MASON CO INC	00001	222185	INV	11/23/2021	224253873	421297		
1	02016507 84201 2430	SEC EDUC OFFICE				1,976.12			
		Invoice Net				1,976.12			
13181	W. B. MASON CO INC	00001	222185	INV	11/23/2021	224290377	421298		
1	02016507 84201 2430	SEC EDUC OFFICE				26.40			
		Invoice Net				26.40			
13181	W. B. MASON CO INC	00001	222185	INV	11/23/2021	224535931	421299		
1	02016507 84201 2430	SEC EDUC OFFICE				19.80			
		Invoice Net				19.80			
13181	W. B. MASON CO INC	00001	220622	INV	11/23/2021	224293737	421387		
1	03034309 835005	FOOD SERV FOOD SERV				182.40			
		Invoice Net				182.40			
13181	W. B. MASON CO INC	00001	222108	INV	11/23/2021	224292153	421388		
1	03034309 835000	FOOD SERV FOOD SERV/				515.38			
		Invoice Net				515.38			
13181	W. B. MASON CO INC	00001	222108	INV	11/23/2021	224330025	421389		
1	03034309 835000	FOOD SERV FOOD SERV/				223.92			
		Invoice Net				223.92			
13181	W. B. MASON CO INC	00001	222047	INV	11/23/2021	224134609	421631		
1	02056507 85103 2415	GIBBS TEMP INSTRUCT				509.24			
		Invoice Net				509.24			
13181	W. B. MASON CO INC	00001	222185	INV	11/23/2021	224621845	422081		
1	02016507 84201 2430	SEC EDUC OFFICE				67.00			
		Invoice Net				67.00			

13181	W. B. MASON CO INC	00001	222396	INV	11/23/2021	224628065	422082
1	02496997 85201 3200	COVID-19	MED SUPPLY			544.00	
		Invoice Net				544.00	
13181	W. B. MASON CO INC	00001	222396	INV	11/23/2021	224706509	422083
1	02496997 85201 3200	COVID-19	MED SUPPLY			2,745.00	
		Invoice Net				2,745.00	
13181	W. B. MASON CO INC	00001	220974	INV	11/23/2021	224752096	422084
1	02636915 84201 1220	CURRICULUM	OFFICE			78.78	
		Invoice Net				78.78	
13181	W. B. MASON CO INC	00001	222044	INV	11/23/2021	224065765	422085
1	02156506 84201 2430	ELEM EDUC	OFFICE			389.83	
		Invoice Net				389.83	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22119 11/23/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC	00001	222044	INV	11/23/2021	224621577	422086		
1	02156506 84201 2430	ELEM EDUC	OFFICE			198.00			
		Invoice Net				198.00			
13181	W. B. MASON CO INC	00001	222108	INV	11/23/2021	224627757	422272		
1	03034309 835000	FOOD SERV	FOOD SERV/			151.62			
		Invoice Net				151.62			
		CHECK TOTAL				11,911.64			-----
22821	WELCH, ROBERT H.	00000		INV	11/23/2021	20610	421125		
1	02026637 83804 3510	ATH/G/CC	ATHLETIC			120.00			
		Invoice Net				120.00			
		CHECK TOTAL				120.00			-----
74519	WEST MUSIC COMPANY	00001	221999	INV	11/23/2021	SI2071888	421282		
1	02066539 85103 2415	BISHOP MUS	INSTRUCT			35.94			
		Invoice Net				35.94			
74519	WEST MUSIC COMPANY	00001	221999	INV	11/23/2021	SI2072579	421283		
1	02066539 85103 2415	BISHOP MUS	INSTRUCT			39.99			
		Invoice Net				39.99			
74519	WEST MUSIC COMPANY	00001	222000	INV	11/23/2021	SI2075850	422079		
1	02216539 85103 2415	STR/MUSIC	INSTRUCT			790.00			
		Invoice Net				790.00			
		CHECK TOTAL				865.93			-----
38710	WHITE, ADAM	00000	220306	INV	11/23/2021	REIMB MILEGE-OCT'21	421505		
1	02816980 83301 3300	SPED/REIMB	TRANS			198.00			
		Invoice Net				198.00			
		CHECK TOTAL				198.00			-----
20866	WILLOW HILL SCHOOL	00000	220701	INV	11/23/2021	CMT-22-2	421184		
1	02456848 83201 9300	TUITION DY	TUITION			6,129.40			
		Invoice Net				6,129.40			

				CHECK TOTAL	6,129.40	-----
36323	WILMINGTON HIGH SCHOOL	00001	222201 INV 11/23/2021	CHEER COMP 10/30/21	422080	
1	02026636 83804 3510	ATH/CHEER	ATHLETIC	125.00		
		Invoice Net		125.00		
				CHECK TOTAL	125.00	-----
74560	WILSON LANGUAGE TRAINI	00001	221741 INV 11/23/2021	1886285	421284	
1	02056507 85103 2415	GIBBS TEMP	INSTRUCT	217.08		
		Invoice Net		217.08		
74560	WILSON LANGUAGE TRAINI	00001	221363 INV 11/23/2021	1885363	421285	
1	02306740 85103 2410	C&I ENGLIS	INSTRUCT	582.34		
		Invoice Net		582.34		
74560	WILSON LANGUAGE TRAINI	00001	221366 INV 11/23/2021	1885366	421286	
1	02306740 85103 2410	C&I ENGLIS	INSTRUCT	800.71		
		Invoice Net		800.71		

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 22119	11/23/2021			
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,600.13		-----
39065	YARDEMIAN, RAFFI		00000	INV	11/23/2021	20607	421126		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		90.00			
						90.00			
						Invoice Net			
						CHECK TOTAL	90.00		-----
=====									
432 INVOICES		WARRANT TOTAL		777,204.28		777,204.28			
		CASH ACCOUNT BALANCE				-27,433,686.37			
=====									

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WARRANT: 22119 11/23/2021

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING	360.39	41,393.89
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	2,089.32	41,393.89
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	1,671.95	41,393.89
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	30.57	41,393.89
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85806 -2430	MISC SUPPLIES	57.80	41,393.89
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-87202 -2351	TRAINING EDUC CONF & A	6,675.00	41,393.89
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,007.03	41,393.89
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85110 -2420	FACS INSTRUCTIONAL EQU	179.80	41,393.89
0200	02016539	MUSIC 0200-3-01 -6539-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	994.93	41,393.89
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	3,635.78	41,393.89
0200	02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-87301 -2210	PROFESSIONAL AFFLIATIO	600.00	41,393.89
0200	02026623	ATHLETICS/BOYS CC 0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES	120.00	41,393.89
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,070.00	41,393.89
0200	02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,120.00	41,393.89
0200	02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES	215.00	41,393.89
0200	02026637	ATHLETICS/GIRLS CR 0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES	120.00	41,393.89
0200	02026638	ATHLETICS/GIRLS FI 0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES	258.00	41,393.89
0200	02026644	ATHLETICS/GIRLS SO 0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES	785.00	41,393.89
0200	02026648	ATHLETICS/GIRLS VO 0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES	536.00	41,393.89
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,385.66	41,393.89
0200	02036518	FAMILY/CONSUMER SC 0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,723.06	41,393.89
0200	02036518	FAMILY/CONSUMER SC 0200-3-03 -6518-03-01-4-00-85110 -2420	INSTRUCTION EQUIPMENT	477.43	41,393.89
0200	02036551	TECHNOLOGY EDUCATI 0200-3-03 -6551-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,300.00	41,393.89
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-84201 -2430	OFFICE SUPPLIES	639.38	7,709.83

0200	02056507	GIBBS - TEMP SALAR	0200-3-3520-6507-05-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	3,713.58	7,709.83
0200	02066506	ELEMENTARY EDUCATI	0200-3-06-6506-06-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,064.92	1,642.42
0200	02066539	BISHOP MUSIC TEACH	0200-3-06-6539-06-00-0-NM-85103	-2415	INSTRUCTIONAL MATERIAL	75.93	1,237.27
0200	02096506	ELEMENTARY EDUCATI	0200-3-09-6506-09-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	21.97	64,885.89
0200	02126506	ELEMENTARY EDUCATI	0200-3-12-6506-12-01-3-00-84201	-2430	OFFICE SUPPLIES	408.52	169,719.68
0200	02126506	ELEMENTARY EDUCATI	0200-3-12-6506-12-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	857.87	169,719.68
0200	02156506	ELEMENTARY EDUCATI	0200-3-15-6506-15-01-3-00-84201	-2430	OFFICE SUPPLIES	587.83	68,090.36
0200	02156506	ELEMENTARY EDUCATI	0200-3-15-6506-15-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	690.12	68,090.36
0200	02156506	ELEMENTARY EDUCATI	0200-3-15-6506-15-01-3-00-85802	-2430	COMPUTER SUPPLIES	29.00	68,090.36
0200	02186506	ELEMENTARY EDUCATI	0200-3-18-6506-18-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	349.50	-120,140.32
0200	02186506	ELEMENTARY EDUCATI	0200-3-18-6506-18-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	461.18	-120,140.32
0200	02216506	ELEMENTARY EDUCATI	0200-3-21-6506-21-01-3-00-84201	-2430	OFFICE SUPPLIES	371.26	-42,794.91
0200	02216506	ELEMENTARY EDUCATI	0200-3-21-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	4,773.80	-42,794.91
0200	02216506	ELEMENTARY EDUCATI	0200-3-21-6506-21-01-3-00-85106	-2410	STRATTON/TEXTBOOKS	321.00	-42,794.91
0200	02216536	STRATTON/INSTRUCT	0200-3-21-6536-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	611.14	-21,471.41
0200	02216539	STRATTON/MUSIC	0200-3-21-6539-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	790.00	-7,270.19
0200	02246506	ELEMENTARY EDUCATI	0200-3-24-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	643.34	-74,284.09
0200	02246506	ELEMENTARY EDUCATI	0200-3-24-6506-24-01-3-00-85106	-2410	THOMPSON/TEXTBOOKS	214.00	-74,284.09
0200	02306740	C&I ENGLISH	0200-3-30-6740-30-01-5-01-85103	-2410	INSTRUCTIONAL MATERIAL	1,383.05	-95,226.52
0200	02306740	C&I ENGLISH	0200-3-30-6740-30-01-5-01-85103	-2415	INSTRUCTIONAL MATERIAL	3,366.00	-95,226.52
0200	02366548	HEALTH/WEELLNESS H.	0200-3-36-6548-01-33-5-00-84201	-2430	OFFICE SUPPLIES	159.96	25,105.82
0200	02366548	HEALTH/WEELLNESS H.	0200-3-36-6548-01-33-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	300.96	25,105.82
0200	02396720	C&I MATH	0200-3-39-6720-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	311.12	-38,071.68
0200	02426715	C&I SCIENCE	0200-3-42-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	313.94	24,055.79
0200	02456575	SPED/PROF DEV	0200-3-45-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	470.00	10,932.75

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FUND	ORG		ACCOUNT			AMOUNT	AVLB	BUDGET
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	341.26	14,827.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-83404	-2110	REPRODUCTION/PRINTING	380.00	24,013.96
0200	02456818	SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	2,165.75	-23,814.36
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	18,753.10	-98,683.92
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-83101	-2800	PROFESSIONAL TECH SERV	8,031.18	9,296.82
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-83101	-2320	PROFESSIONAL TECH SERV	850.00	100,408.98
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	9,596.28	57,983.25
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	196,937.06	-974,451.99
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	37,491.00	-974,451.99
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	60,010.73	51,069.57
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	558.44	18,142.01
0200	02456866	LEGAL SERVICES SPE	0200-3-45	-6866-45-23-9-07-83102	-1430	SPED LEGAL SERVICES	1,581.80	-127,119.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-84201	-2430	OFFICE SUPPLIES	400.33	-8,790.47
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	158.75	-8,790.47
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	465.00	-8,790.47
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	1,202.35	40,659.27
0200	02496997	COVID-19	0200-3-49	-6997-49-08-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	5,299.85	-510,307.74
0200	02496997	COVID-19	0200-3-49	-6997-49-08-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	3,289.00	-510,307.74
0200	02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-87202	-2357	TRAINING EDUC CONF & A	240.00	-134.69
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-87301	-1110	PROFESSIONAL AFFLIATIO	77.80	11,924.32

0200	02606575	PROF AFFILIATIONS/	0200-3-60	-6575-42-29-9-00-84902	-2357	FOOD SUPPLIES	36.00	18,665.47
0200	02606905	LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	3,197.50	100,772.50
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	832.50	45,327.09
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806	-1210	MISC SUPPLIES	111.09	45,327.09
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-85106	-2357	TEXTBOOKS BOOKS PERIOD	1,725.60	111,396.50
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	4,290.00	111,396.50
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	10,798.85	111,396.50
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-83101	-1220	PROFESSIONAL TECH SERV	16,554.91	-206,677.31
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-84201	-1220	OFFICE SUPPLIES	218.56	-206,677.31
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-85103	-1220	INSTRUCTIONAL MATERIAL	11,101.76	-206,677.31
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-85804	-2455	COMPUTER SOFTWARE	20,475.04	-206,677.31
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-83403	-1420	ADVERTISING	75.00	-45,569.98
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-85804	-1450	COMPUTER SOFTWARE	4,830.00	-45,569.98
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-82703	-7400	EQUIPMENT RENTAL	2,353.28	99,568.88
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82103	-4130	POWER ELECTRICITY	6,800.35	673,862.74
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82104	-4120	NATURAL GAS	5,050.14	673,862.74
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82408	-4225	ELECTRICAL SERVICES	11,268.89	673,862.74
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82999	-4220	SW OTHER SUBCONTRACT M	49,990.00	673,862.74
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-83803	-4225	DISTRICT WIDE SECURITY	480.00	673,862.74
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82904	-4110	CUSTODIAL SUPPLIES CLE	9,177.12	32,062.43
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-83101	-3300	PROFESSIONAL TECH SERV	4,223.63	32,062.43
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	1,891.44	32,062.43
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	1,961.82	32,062.43

CASH ACCOUNT 0000 104013 BALANCE -27,433,686.37							FUND TOTAL	566,615.25

0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-82500	-	STAFF TRAINING	299.00	403,599.64
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FUND	ORG	ACCOUNT				AMOUNT	AVLB	BUDGET
0300	03034309	FOOD	SERVICE	REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	9,752.06	403,599.64
0300	03034309	FOOD	SERVICE	REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	46,011.98	403,599.64
0300	03034309	FOOD	SERVICE	REVOL	0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE	990.00	403,599.64
0300	03034309	FOOD	SERVICE	REVOL	0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	182.40	403,599.64
0300	03034309	FOOD	SERVICE	REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	744.00	403,599.64
0300	03034309	FOOD	SERVICE	REVOL	0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT	159.50	403,599.64

0750	07506848	CB OOD DAY NON PUB	0750-3-45	-6848-45-2 -9-NM-83201	-9400	CB OOD DAY COLLABOARTI	9,888.80	-88,999.20
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CASH ACCOUNT 0000 104013 BALANCE -27,433,686.37							-----	
							FUND TOTAL	9,888.80

1252	12522022	FY22	SpEd 252 - AR	1252-3-0030-6507-45-02-9-00-83101	-2357	PROFESSIONAL TECH SERV	2,969.36	102,282.16

CASH ACCOUNT 0000 104013 BALANCE -27,433,686.37							FUND TOTAL	2,969.36
1320	1322022	FY22	METCO GRANT	1320-3-2300-2022-45-13-9-NM-87301	-2357	PROFESSIONAL AFFLIATIO	350.00	1,260.63

CASH ACCOUNT 0000 104013 BALANCE -27,433,686.37							FUND TOTAL	350.00
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83405	-6200	POSTAGE	5,700.00	1,264,330.84	
1330	1336772	COMM ED FALL ADULT	1330-3-2731-6772-01-40-7-NM-81112	-6200	COMM ED FALL ADULT PRG	3,685.57	1,264,330.84	
1330	1336772	COMM ED FALL ADULT	1330-3-2731-6772-01-40-7-NM-85103	-6200	COMM ED FALL ADULT PRG	1,875.00	1,264,330.84	
1330	1336776	COMM ED FALL YOUTH	1330-3-2731-6776-01-40-7-NM-81112	-6200	COMM ED FALL YOUTH PRG	4,976.00	1,264,330.84	
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	1,188.00	1,264,330.84	

CASH ACCOUNT 0000 104013 BALANCE -27,433,686.37							FUND TOTAL	17,424.57
1490	149	OTTOSON CO-CURRICU	1490-3-2735-OR -03-57-4-NM-8350	-	OTTOSON CO-CURR FEES	40.71	102,225.81	

CASH ACCOUNT 0000 104013 BALANCE -27,433,686.37							FUND TOTAL	40.71
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902	-3520	HARDY FOOD	671.23	102,225.81	
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-85103	-3520	HARDY GENERAL SUPPLIES	1,311.64	102,225.81	
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902	-3520	THOMPSON FOOD SUPPLIES	1,243.67	102,225.81	
1512	15126145	GIBBS	1512-3-26 -OR -50-5 -4-NM-83302	-3520	FIELD TRIPS	237.50	102,225.81	

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15126145 GIBBS	1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 155.94	102,225.81
1512 15126145 GIBBS	1512-3-26 -OR -50-5 -4-NM-85110 -3520	ENRICHMENT 31.58	102,225.81
1512 15127260 PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-84902 -3520	FOOD SUPPLIES PEIRCE 1,632.78	102,225.81
1512 15127260 PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-85103 -3520	GENERAL SUPPLIES PEIRC 765.60	102,225.81

CASH ACCOUNT 0000 104013 BALANCE -27,433,686.37		FUND TOTAL	6,049.94
1520 15206960 FACILITIES/MAINT/A	1520-3-0050-6960-01-24-9-00-82421 -4220	Contracted Services 32,000.00	102,225.81

		FUND TOTAL	32,000.00

CASH ACCOUNT 0000 104013	BALANCE -27,433,686.37				
1530 153	PEIRCE FIELD RENTA 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC	39,121.00	31,768.63	
		FUND TOTAL	39,121.00		
CASH ACCOUNT 0000 104013	BALANCE -27,433,686.37				
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	3,200.00	31,768.63	
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-84902 -1210	FOOD SUPPLIES	13.68	31,768.63	
		FUND TOTAL	3,213.68		
CASH ACCOUNT 0000 104013	BALANCE -27,433,686.37				
5771 5773003	PHOTOCOPIER LEASE 5771-3-0300-3815-00-53-0-88-585015-	PHOTOCOPIER LEASE	10,838.23	.00	
5771 5773004	SECURITY UPDATES 5771-3-0300-3249-00-53-0-88-585019-	SECURITY UPDATES	30,553.80	41,393.89	
		FUND TOTAL	41,392.03		
CASH ACCOUNT 0000 104013	BALANCE -27,433,686.37				
WARRANT SUMMARY TOTAL			777,204.28		
GRAND TOTAL			777,204.28		

** END OF REPORT - Generated by Colleen Shea **