

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	22197	Total Warrant Amount	\$577,347.44
DATED	3/8/2022		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

Michael Mason, Jr.

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

Elizabeth Exton

390D0DC37A73463...

DocuSigned by:

JEFF THIELMAN

8DD512C906725425...

School Committee

DocuSigned by:

Jane Morgan

201423FB7931491...

School Committee

DocuSigned by:

LEN KARDON

0CE17E1D0F8C4A7...

DocuSigned by:

Jeff Thielman

7708F1DD7184426...

School Committee

DocuSigned by:

William Hayner

A39C22C204E3404...

School Committee

03/02/2022 10:56 |TOWN OF ARLINGTON
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DATE: 03/08/2022 WARRANT: 22197 AMOUNT: \$ 577,347.44

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: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26864	ACCO BRANDS USA LLC 1 02056507 85101 2430	00003	223528	INV	03/08/2022	4718998918 187.14 187.14 Invoice Net	430651		
						CHECK TOTAL	187.14		-----
21151	ACCURATE LABEL DESIGNS 1 02016507 83404 2430	00001	223941	INV	03/08/2022	171753 688.95 688.95 Invoice Net	430159		
						CHECK TOTAL	688.95		-----
34814	AMAZON 1 1336765 84201 6200	00001	220336	INV	03/08/2022	998595843666 73.35 73.35 Invoice Net	430504		
						CHECK TOTAL	73.35		-----
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	444354938998 112.19 112.19 Invoice Net	430495		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	569996855598 17.90 17.90 Invoice Net	430496		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	453385574678 214.00 214.00 Invoice Net	430497		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	873473983756 51.74 51.74 Invoice Net	430498		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	473838953966 16.99 16.99 Invoice Net	430499		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	664693399775 4.99 4.99 Invoice Net	430500		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	654959887744 44.95 44.95 Invoice Net	430501		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	657796774693 37.78 37.78 Invoice Net	430502		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV	03/08/2022	736936697454 125.11 125.11 Invoice Net	430503		
						CHECK TOTAL	625.65		-----

34814 AMAZON 00002 224012 INV 03/08/2022 787357354935 430735
 1 02456806 84201 2430 SPED ADM M OFFICE 710.00
 Invoice Net 710.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	710.00		-----
1195	AMERICAN ALARM & COMMU	00000	223320	INV	03/08/2022	1209884	430113		
	1 02756960 83803 4225		FAC MAINT	SECURITY		12,572.04			
			Invoice Net			12,572.04			
						CHECK TOTAL	12,572.04		-----
40493	ANDRLE, ANNE-FLEUR	00000	224335	INV	03/08/2022	20220217	431173		
	1 1336773 81112 6200		ADLT WNTR	TEACHER SA		112.50			
			Invoice Net			112.50			
						CHECK TOTAL	112.50		-----
30895	ANGIOLILLO, PAUL	00000	224246	INV	03/08/2022	winter 2021 Tea	430523		
	1 1336773 81112 6200		ADLT WNTR	TEACHER SA		45.00			
	2 1336773 85103 6200		ADLT WNTR	INSTRUCT		48.00			
			Invoice Net			93.00			
						CHECK TOTAL	93.00		-----
28689	ANZALONE, MICHELLE	00000		INV	03/08/2022	21819	430540		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		90.00			
			Invoice Net			90.00			
28689	ANZALONE, MICHELLE	00000		INV	03/08/2022	20733	430541		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	156.00		-----
31856	AQUA BARRIERS, INC.	00000	224165	INV	03/08/2022	28434	430114		
	1 02756960 82404 4220		FAC MAINT	ROOF		519.56			
			Invoice Net			519.56			
						CHECK TOTAL	519.56		-----
1365	ARLINGTON BOYS & GIRLS	00000	221855	INV	03/08/2022	RECEIPT #650469	430469		
	1 02026631 83804 3510		ATHL/SWIM	ATHLETIC		660.00			
	2 02026646 83804 3510		ATH/G/SWIM	ATHLETIC		660.00			
			Invoice Net			1,320.00			
						CHECK TOTAL	1,320.00		-----
21518	ARL/BEL TRANSPORTATION	00002	224147	INV	03/08/2022	#0122 -CS	430742		
	1 02816975 83301 3300		SPED TRANS	TRANS		600.00			
			Invoice Net			600.00			

						CHECK TOTAL	600.00	-----
25402	BALBONI, RONALD	00000	INV	03/08/2022		21844		
	1 02026626 83804 3510	ATHL/HOCKE	ATHLETIC			90.00	430848	
		Invoice Net				90.00		
25402	BALBONI, RONALD	00000	INV	03/08/2022		20901	430850	
	1 02026626 83804 3510	ATHL/HOCKE	ATHLETIC			90.00		
		Invoice Net				90.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	180.00	-----	
31079	BARIL, T J	00000	INV	03/08/2022		21798	430853		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			90.00			
		Invoice Net				90.00			
						CHECK TOTAL	90.00	-----	
70350	BARNES & NOBLE, INC.	00002 222216	INV	03/08/2022		4189637	430224		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			1,790.24			
		Invoice Net				1,790.24			
70350	BARNES & NOBLE, INC.	00002 222217	INV	03/08/2022		4189596	430225		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			2,291.44			
		Invoice Net				2,291.44			
70350	BARNES & NOBLE, INC.	00002 222218	INV	03/08/2022		4189468	430226		
	1 02126506 85103 2415	ELEM EDUC	INSTRUCT			2,050.54			
		Invoice Net				2,050.54			
70350	BARNES & NOBLE, INC.	00002 222219	INV	03/08/2022		4189322	430227		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			2,144.72			
		Invoice Net				2,144.72			
70350	BARNES & NOBLE, INC.	00002 222220	INV	03/08/2022		4189395	430228		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			1,435.97			
		Invoice Net				1,435.97			
70350	BARNES & NOBLE, INC.	00002 222222	INV	03/08/2022		4189519	430230		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			1,936.21			
		Invoice Net				1,936.21			
70350	BARNES & NOBLE, INC.	00002 222221	INV	03/08/2022		4189396	430493		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			1,790.24			
		Invoice Net				1,790.24			
						CHECK TOTAL	13,439.36	-----	
40584	BATES, CHELSEA	00000	INV	03/08/2022		20880	430851		
	1 02026639 83804 3510	ATH/G/GYM	ATHLETIC			95.00			
		Invoice Net				95.00			
						CHECK TOTAL	95.00	-----	
15609	WALKER, INC	00000 220708	INV	03/08/2022		092193	430743		

1	02456848	83201	9300	TUITION DY	TUITION	6,273.80		
				Invoice Net		6,273.80		
					CHECK TOTAL	6,273.80		-----
37898	BENNETT, BRAD A			00000	224203 INV	03/08/2022	winter 2022 Haiku	430521
1	1336773	81112	6200	ADLT WNTR	TEACHER SA		97.50	
				Invoice Net			97.50	
					CHECK TOTAL	97.50		-----
34781	BESSETTE, LIANNA K.			00000	222798 INV	03/08/2022	REIMB ANTI-RACIST	431142
1	02636575	87106	2357	PROF DEV	Grad Cours		459.00	
				Invoice Net			459.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34781	BESSETTE, LIANNA K.			00000	222798 INV	03/08/2022	REIMB NEURODIVERSITY	431149	
1	02636575	87106	2357	PROF DEV	Grad Cours		249.00		
				Invoice Net			249.00		
					CHECK TOTAL	708.00			-----
27545	L W BILLS COMPANY			00002	223885 INV	03/08/2022		430115	
1	02756960	82408	4220	FAC MAINT	ELECTRICAL		8439		
				Invoice Net			580.75		
					CHECK TOTAL	580.75			-----
22234	THE BOOK RACK			00001	223819 INV	03/08/2022	H10986	430472	
1	02016515	85103	2415	ENG/LA	INSTRUCT		8,131.42		
				Invoice Net			8,131.42		
					CHECK TOTAL	8,131.42			-----
28101	BOUTILIER, KEVIN			00000		INV 03/08/2022		430543	
1	02026622	83804	3510	ATHL/BASKB	ATHLETIC		21801		
				Invoice Net			90.00		
					CHECK TOTAL	90.00			-----
32111	BURKE, PATRICK			00000	222782 INV	03/08/2022	REIMB ORDER#179368	431152	
1	02636575	87106	2357	PROF DEV	Grad Cours		284.00		
				Invoice Net			284.00		
					CHECK TOTAL	284.00			-----
39024	BUTTERNUT BAKEHOUSE			00001	222317 INV	03/08/2022		430471	
1	1973	84000		PAC	MISC		000062		
				Invoice Net			200.00		
					CHECK TOTAL	200.00			-----
70693	CAM OFFICE SERVICES, I			00000	223821 INV	03/08/2022		430219	
1	02126506	85101	2430	ELEM EDUC	REPRO SUPP		31230A		
							261.42		

70693 CAM OFFICE SERVICES, I 00000 223821 INV 03/08/2022
 1 02126506 85101 2430 ELEM EDUC REPRO SUPP
 Invoice Net

261.42
 31238A 430220
 702.84
 702.84
 CHECK TOTAL 964.26

39907 CHALMERS ROBERT D & KR 00000 223858 INV 03/08/2022
 1 02456857 83101 2310 SPED CONTR PROF TECH
 Invoice Net

REIM TUTORING-DEC'21 430745
 200.00
 200.00
 CHECK TOTAL 200.00

40576 CHURCH, JACQUELINE 00000 224336 INV 03/08/2022
 1 1336773 81112 6200 ADLT WNTR TEACHER SA
 2 1336773 85103 6200 ADLT WNTR INSTRUCT
 Invoice Net

winter 2022 431174
 75.00
 35.00
 110.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	110.00		-----
28881	CIRRONE, JOE				03/08/2022	21806	430545		
	1 02026622 83804 3510	00000		ATHL/BASKB ATHLETIC		66.00			
		Invoice Net				66.00			
						CHECK TOTAL	66.00		-----
34159	JAMES M. DONAHER				03/08/2022	21518	430754		
	1 02456857 83101 2330	00001	221073	SPED CONTR PROF TECH		716.52			
		Invoice Net				716.52			
34159	JAMES M. DONAHER				03/08/2022	21523	430755		
	1 02456857 83101 2330	00001	221073	SPED CONTR PROF TECH		201.12			
		Invoice Net				201.12			
34159	JAMES M. DONAHER				03/08/2022	21534	430756		
	1 02456857 83101 2330	00001	221073	SPED CONTR PROF TECH		20.00			
		Invoice Net				20.00			
						CHECK TOTAL	937.64		-----
70925	CLARKE SCHOOL FOR THE				03/08/2022	79757	430746		
	1 02456818 83101 2320	00000	220581	SPED/DEAF PROF TECH		1,930.50			
		Invoice Net				1,930.50			
						CHECK TOTAL	1,930.50		-----
70962	PSAT/NMSQT				03/08/2022	382203061A	430163		
	1 1953 84000	00013	224149	PSAT SAT A MISC EXP		9,910.00			
		Invoice Net				9,910.00			
						CHECK TOTAL	9,910.00		-----

25897	COMBUSTION SERVICE	COM	00000	224041	INV	03/08/2022	33440	430117
1	02756960 82414	4220	FAC MAINT	BOILER C.S			1,981.00	
			Invoice Net				1,981.00	
25897	COMBUSTION SERVICE	COM	00000	224041	INV	03/08/2022	33471	430118
1	02756960 82414	4220	FAC MAINT	BOILER C.S			1,083.00	
			Invoice Net				1,083.00	
			CHECK TOTAL			3,064.00		-----
27622	COMMONWEALTH OF MASSAC		00001	224312	INV	03/08/2022	164593	430812
1	02756960 82414	4220	FAC MAINT	BOILER C.S			100.00	
			Invoice Net				100.00	
			CHECK TOTAL			100.00		-----
71022	CONCEISON, JAMES		00000		INV	03/08/2022	21815	430547
1	02026635 83804	3510	ATH/G/BB	ATHLETIC			66.00	
			Invoice Net				66.00	
			CHECK TOTAL			66.00		-----
71031	CONCORD CARLISLE REGIO		00001	224337	INV	03/08/2022	winter 2022	431175

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336773 81112 6200	ADLT WNTR	TEACHER SA			360.00			
		Invoice Net				360.00			
		CHECK TOTAL				360.00			-----
71080	COSTA FRUIT & PRODUCE		00001	220624	INV	03/08/2022	4630621	430884	
1	03034309 835001		FOOD SERV	FOOD SERVI		326.84			
			Invoice Net			326.84			
			CHECK TOTAL			326.84			-----
40565	CROWE, DOREEN		00000	224214	INV	03/08/2022	REIMB BUSINESS CARDS	430164	
1	05712022 84201 3200		FY22 ACSHS	OFFICE		232.99			
			Invoice Net			232.99			
			CHECK TOTAL			232.99			-----
30667	CS VENTILATION		00000	220259	INV	03/08/2022	80566	430119	
1	02756960 82412 4220		FAC MAINT	HVAC		500.00			
2	02756960 82414 4220		FAC MAINT	BOILER C.S		2,000.00			
			Invoice Net			2,500.00			
			CHECK TOTAL			2,500.00			-----
71176	D'AGOSTINO'S DELI		00001	222028	INV	03/08/2022	24060	430221	
1	02016507 84902 2440		SEC EDUC	FOOD SUPPL		35.30			
			Invoice Net			35.30			
71176	D'AGOSTINO'S DELI		00001	223336	INV	03/08/2022	#24060	430222	

1	1973	84000	PAC	MISC		90.50			
			Invoice Net			90.50			
71176	D'AGOSTINO'S DELI	00001	223336	INV	03/08/2022	24152		430937	
1	1973	84000	PAC	MISC		300.00			
			Invoice Net			300.00			
					CHECK TOTAL		425.80		-----
40512	DATA MAKES THE DIFFERE	00000	224030	INV	03/08/2022	#32658		430739	
1	02456842 85110 2420		ADAPTIVE T	EQ INSTRUC		179.99			
			Invoice Net			179.99			
					CHECK TOTAL		179.99		-----
30691	ANNE & TED DECOURCEY	00001	213766	INV	03/08/2022	REIMB SETTLEMENT		430750	
1	07506848 83201 9300		CB OOD DAY	TUITION		1,000.00			
			Invoice Net			1,000.00			
					CHECK TOTAL		1,000.00		-----
30306	DELTA T GROUP MASSACHU	00001	223322	INV	03/08/2022	1000020593		430751	
1	02456857 83101 2330		SPED CONTR	PROF TECH		2,357.50			
			Invoice Net			2,357.50			
					CHECK TOTAL		2,357.50		-----
2890	DRAIN DOCTOR INC	00000	224038	INV	03/08/2022	234225		430120	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84303	4220	FAC MAINT	PLUMBING		195.00			
			Invoice Net			195.00			
2890	DRAIN DOCTOR INC	00000	224038	INV	03/08/2022	234757		430121	
1	02756960 84303	4220	FAC MAINT	PLUMBING		195.00			
			Invoice Net			195.00			
					CHECK TOTAL		390.00		-----
70412	CRYSTAL ROCK	00001	222189	INV	03/08/2022	1035734 021822		430731	
1	195 84000		GUIDANCE	misc		31.74			
			Invoice Net			31.74			
					CHECK TOTAL		31.74		-----
15252	EASTER SEALS OF MASSAC	00000	222980	INV	03/08/2022	105835		430757	
1	02456812 83101 2320		SPED/PT	PROF TECH		4,972.50			
			Invoice Net			4,972.50			
					CHECK TOTAL		4,972.50		-----
40379	JANOWSKI, KAREN	00000	223321	INV	03/08/2022	2345		430760	
1	02456842 83101 2320		ADAPTIVE T	PROF TECH		3,862.50			
			Invoice Net			3,862.50			

						CHECK TOTAL	3,862.50	-----
34229	EI US, LLC.	00003	220205	INV	03/08/2022	INV92472	430758	
1	02456803 83101 2310	SPED/TUTOR	PROF TECH			32.50		
		Invoice Net				32.50		
34229	EI US, LLC.	00003	220205	INV	03/08/2022	INV92473	430759	
1	02456857 83101 2310	SPED CONTR	PROF TECH			65.00		
		Invoice Net				65.00		
						CHECK TOTAL	97.50	-----
36313	ELLINGER, CHRISTOPHER	00000	224248	INV	03/08/2022	winter 2022 Convers	430525	
1	1336773 81112 6200	ADLT WNTR	TEACHER SA			80.00		
		Invoice Net				80.00		
						CHECK TOTAL	80.00	-----
1847	EVERSOURCE	00007	220215	INV	03/08/2022	27761990020 2/9/22	430282	
1	02756960 82103 4130	FAC MAINT	POWER ELEC			28.06		
		Invoice Net				28.06		
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603711000 2/8/22	430283	
1	02756960 82103 4130	FAC MAINT	POWER ELEC			86.58		
		Invoice Net				86.58		
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603701019 2/8/22	430284	
1	02756960 82103 4130	FAC MAINT	POWER ELEC			12,248.04		
		Invoice Net				12,248.04		
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603131001 2/14/22	430439	
1	02756960 82103 4130	FAC MAINT	POWER ELEC			360.81		
		Invoice Net				360.81		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603241008 2/14/22	430440		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			7,079.71			
		Invoice Net				7,079.71			
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603271005 2/14/22	430441		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			11.00			
		Invoice Net				11.00			
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603281004 2/14/22	430442		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			80.14			
		Invoice Net				80.14			
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603541001 2/14/22	430443		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			106.59			
		Invoice Net				106.59			
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603661007 2/14/22	430444		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			306.68			
		Invoice Net				306.68			
1847	EVERSOURCE	00007	220215	INV	03/08/2022	25603801009 2/14/22	430445		

1	02756960	82103	4130	FAC MAINT	POWER	ELEC	5,693.93		
				Invoice Net			5,693.93		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	25604021003	2/14/22	430446
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	17,267.14		
				Invoice Net			17,267.14		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	25604031002	2/14/22	430447
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	544.97		
				Invoice Net			544.97		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	25604041001	2/14/22	430448
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	268.68		
				Invoice Net			268.68		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	25604051000	2/14/22	430449
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	2,324.90		
				Invoice Net			2,324.90		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	25604081007	2/14/22	430450
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	7,634.21		
				Invoice Net			7,634.21		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	25604261005	2/14/22	430451
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	26.57		
				Invoice Net			26.57		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	26771111007	2/14/22	430452
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	70.29		
				Invoice Net			70.29		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	26826120011	2/14/22	430453
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	9,787.66		
				Invoice Net			9,787.66		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	28236060019	2/14/22	430460
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	5,379.93		
				Invoice Net			5,379.93		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	28235210011	2/14/22	430464
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	6,226.24		
				Invoice Net			6,226.24		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	EVERSOURCE			00007	220215	INV 03/08/2022	28743190010	2/14/22	430465
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	8,239.88		
				Invoice Net			8,239.88		
1847	EVERSOURCE			00007	220215	INV 03/08/2022	25604171006	2/9/22	430466
1	02756960	82103	4130	FAC MAINT	POWER	ELEC	15,954.98		
				Invoice Net			15,954.98		
				CHECK TOTAL			99,726.99		-----
27073	F.M. GENERATOR INC			00000	220245	INV 03/08/2022	131796-1		430122
1	02756960	82408	4220	FAC MAINT	ELECTRICAL		547.68		
				Invoice Net			547.68		
				CHECK TOTAL			547.68		-----

21724	FANTINI BAKING CO., IN 1 03034309 835001	00000 222787 INV 03/08/2022 FOOD SERV FOOD SERVI Invoice Net	T308020 412.20 412.20	431029	
			CHECK TOTAL	412.20	-----
32880	FARLEY, DAMIAN JR 1 02026622 83804 3510	00000 INV 03/08/2022 ATHL/BASKB ATHLETIC Invoice Net	21808 90.00 90.00	430549	
			CHECK TOTAL	90.00	-----
30300	FOLLETT SCHOOL SOLUTIO 1 138 8350 2 14122101 83101 2440	00003 222862 INV 03/08/2022 PIERCE PEIRCE GIF PEIRCE WEL PROF TECH Invoice Net	425835 40.76 3.24 44.00	430894	
			CHECK TOTAL	44.00	-----
40583	FRIEDMAN, RANDY 1 02026622 83804 3510	00000 INV 03/08/2022 ATHL/BASKB ATHLETIC Invoice Net	21807 66.00 66.00	430855	
			CHECK TOTAL	66.00	-----
40523	GCS SERVICE INC 1 03034309 835000	00001 224033 INV 03/08/2022 FOOD SERV FOOD SERV/ Invoice Net	6267433263 95.00 95.00	431039	
			CHECK TOTAL	95.00	-----
25314	GEARY, HAL 1 02026622 83804 3510	00000 INV 03/08/2022 ATHL/BASKB ATHLETIC Invoice Net	21809 90.00 90.00	430553	
			CHECK TOTAL	90.00	-----
40441	GOODFELLAS TRUCKING IN 1 03034309 835001	00000 223523 INV 03/08/2022 FOOD SERV FOOD SERVI Invoice Net	2008527 752.00 752.00	431033	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	752.00		-----
37605	GORDON FOOD SERVICE IN 1 03034309 835001	00001 221540 INV 03/08/2022 FOOD SERV FOOD SERVI Invoice Net				216702722 275.73 275.73	431034		
						CHECK TOTAL	275.73		-----
39570	HAFFER, GARY	00000 224333 INV 03/08/2022				winter 2022	431171		

1	1336773	81112	6200	ADLT WNTR	TEACHER SA	135.00			
				Invoice Net		135.00			
						CHECK TOTAL	135.00	-----	
20160	HEINEMANN PROFESSIONAL	00002	220316	INV	03/08/2022	7348217	430799		
1	02156506 85103 2415	ELEM EDUC	INSTRUCT			45.00			
		Invoice Net				45.00			
						CHECK TOTAL	45.00	-----	
33929	HIGHLAND SHREDDING, LL	00000	221514	INV	03/08/2022	34924	430652		
1	02606910 83101 1210	SUPER	PROF TECH			429.00			
		Invoice Net				429.00			
						CHECK TOTAL	429.00	-----	
40490	HO, DENNIS	00000		INV	03/08/2022	21823	430555		
1	02026635 83804 3510	ATH/G/BB	ATHLETIC			50.00			
		Invoice Net				50.00			
40490	HO, DENNIS	00000		INV	03/08/2022	21824	430557		
1	02026621 83804 3510	ATHL/BASEB	ATHLETIC			50.00			
		Invoice Net				50.00			
40490	HO, DENNIS	00000		INV	03/08/2022	20696	430558		
1	02026635 83804 3510	ATH/G/BB	ATHLETIC			50.00			
		Invoice Net				50.00			
						CHECK TOTAL	150.00	-----	
32955	HOGAN, MICHAEL	00000		INV	03/08/2022	20892	430856		
1	02026635 83804 3510	ATH/G/BB	ATHLETIC			90.00			
		Invoice Net				90.00			
						CHECK TOTAL	90.00	-----	
40528	HD SUPPLY FACILITIES M	00001	224044	INV	03/08/2022	666270988	430123		
1	02756965 82904 4110	CUSTODIAL	CUSTODIAL			4,663.10			
		Invoice Net				4,663.10			
40528	HD SUPPLY FACILITIES M	00001	224044	INV	03/08/2022	666270996	430124		
1	02756965 82904 4110	CUSTODIAL	CUSTODIAL			603.00			
		Invoice Net				603.00			
40528	HD SUPPLY FACILITIES M	00001	224044	INV	03/08/2022	666271002	430125		
1	02756965 82904 4110	CUSTODIAL	CUSTODIAL			603.00			
		Invoice Net				603.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
40528	HD SUPPLY FACILITIES M	00001	224168	INV	03/08/2022	666271010	430126		
1	02756965 82904 4110	CUSTODIAL	CUSTODIAL			603.00			
		Invoice Net				603.00			
40528	HD SUPPLY FACILITIES M	00001	224168	INV	03/08/2022	666271028	430127		

1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	603.00			
				Invoice Net		603.00			
40528	HD	SUPPLY FACILITIES	M	00001	224168 INV 03/08/2022	666271036		430128	
1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	603.00			
				Invoice Net		603.00			
40528	HD	SUPPLY FACILITIES	M	00001	224168 INV 03/08/2022	667275218		430129	
1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	1,487.40			
				Invoice Net		1,487.40			
40528	HD	SUPPLY FACILITIES	M	00001	224168 INV 03/08/2022	667275226		430130	
1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	212.52			
				Invoice Net		212.52			
40528	HD	SUPPLY FACILITIES	M	00001	224168 INV 03/08/2022	666540885		430144	
1	02756965	82904	4110	CUSTODIAL	CUSTODIAL	2,434.90			
				Invoice Net		2,434.90			
				CHECK TOTAL		11,812.92		-----	
33906	INGRAM INDUSTRIES INC.			00001	221116 INV 03/08/2022	57724437		430169	
1	02016563	85106	2410	LIBRARY/ME	TEXTBOOKS	298.46			
				Invoice Net		298.46			
				CHECK TOTAL		298.46		-----	
27988	JOE WARREN & SONS CO.,			00000	221555 INV 03/08/2022	230872		431044	
1	03034309	865000		FOOD SERV	FOOD SERV/	479.33			
				Invoice Net		479.33			
				CHECK TOTAL		479.33		-----	
19317	JUSTICE RESOURCE INSTI			00000	220521 INV 03/08/2022	2450722ARL-KB		430762	
1	02456848	83201	9300	TUITION DY	TUITION	5,584.80			
				Invoice Net		5,584.80			
19317	JUSTICE RESOURCE INSTI			00000	220522 INV 03/08/2022	2450722ARL-SG		430763	
1	02456848	83201	9300	TUITION DY	TUITION	5,584.80			
				Invoice Net		5,584.80			
19317	JUSTICE RESOURCE INSTI			00000	220523 INV 03/08/2022	2450722ARL-JL		430764	
1	02456848	83201	9300	TUITION DY	TUITION	5,584.80			
				Invoice Net		5,584.80			
19317	JUSTICE RESOURCE INSTI			00000	220700 INV 03/08/2022	2450722ARL-RM		430765	
1	02456848	83201	9300	TUITION DY	TUITION	5,584.80			
				Invoice Net		5,584.80			
19317	JUSTICE RESOURCE INSTI			00000	220710 INV 03/08/2022	2450722ARL-NR		430766	
1	02456848	83201	9300	TUITION DY	TUITION	5,584.80			
				Invoice Net		5,584.80			
19317	JUSTICE RESOURCE INSTI			00000	222045 INV 03/08/2022	2450722ARL-AL		430767	
1	02456848	83201	9300	TUITION DY	TUITION	5,584.80			
				Invoice Net		5,584.80			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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				CHECK TOTAL	33,508.80	-----
40232	KHUNISORN, PLOY	00000	224250 INV 03/08/2022	French Macaron 2/12	430528	
1	1336773 81112 6200	ADLT WNTR	TEACHER SA	140.00		
2	1336773 85103 6200	ADLT WNTR	INSTRUCT	30.00		
				Invoice Net	170.00	
				CHECK TOTAL	170.00	-----
31961	KOTZUBA, PAUL	00000	INV 03/08/2022	21834	430560	
1	02026621 83804 3510	ATHL/BASEB	ATHLETIC	90.00		
				Invoice Net	90.00	
				CHECK TOTAL	90.00	-----
72363	LABBB COLLABORATIVE	00000	220502 INV 03/08/2022	0122V84324	430700	
1	02456848 83201 9400	TUITION DY	TUITION	5,247.99		
				Invoice Net	5,247.99	
72363	LABBB COLLABORATIVE	00000	220503 INV 03/08/2022	0122L27656	430701	
1	02456848 83201 9400	TUITION DY	TUITION	5,920.40		
				Invoice Net	5,920.40	
72363	LABBB COLLABORATIVE	00000	220505 INV 03/08/2022	0122L04414	430702	
1	02456848 83201 9400	TUITION DY	TUITION	5,920.40		
				Invoice Net	5,920.40	
72363	LABBB COLLABORATIVE	00000	220506 INV 03/08/2022	0122BI8849	430703	
1	02456848 83201 9400	TUITION DY	TUITION	5,477.70		
				Invoice Net	5,477.70	
72363	LABBB COLLABORATIVE	00000	220507 INV 03/08/2022	0122L55661	430704	
1	02456848 83201 9400	TUITION DY	TUITION	5,920.40		
				Invoice Net	5,920.40	
72363	LABBB COLLABORATIVE	00000	220508 INV 03/08/2022	0122V67483	430705	
1	02456848 83201 9400	TUITION DY	TUITION	5,247.99		
				Invoice Net	5,247.99	
72363	LABBB COLLABORATIVE	00000	220509 INV 03/08/2022	0122BI5110	430706	
1	02456848 83201 9400	TUITION DY	TUITION	5,477.70		
				Invoice Net	5,477.70	
72363	LABBB COLLABORATIVE	00000	220510 INV 03/08/2022	0122L29617	430707	
1	02456848 83201 9400	TUITION DY	TUITION	5,920.40		
				Invoice Net	5,920.40	
72363	LABBB COLLABORATIVE	00000	220511 INV 03/08/2022	0122L55569	430708	
1	02456848 83201 9400	TUITION DY	TUITION	5,920.40		
				Invoice Net	5,920.40	
72363	LABBB COLLABORATIVE	00000	220512 INV 03/08/2022	0122BI7756	430709	
1	02456848 83201 9400	TUITION DY	TUITION	5,477.70		
				Invoice Net	5,477.70	
72363	LABBB COLLABORATIVE	00000	220513 INV 03/08/2022	0122L01861	430710	
1	02456848 83201 9400	TUITION DY	TUITION	5,920.40		
				Invoice Net	5,920.40	
72363	LABBB COLLABORATIVE	00000	220716 INV 03/08/2022	0122L33458	430711	

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9400	TUITION DY		TUITION		5,920.40			
		Invoice Net				5,920.40			
72363	LABBB COLLABORATIVE	00000 220717	INV	03/08/2022		0122L15003	430712		
	1 02456848 83201 9400	TUITION DY		TUITION		5,920.40			
		Invoice Net				5,920.40			
72363	LABBB COLLABORATIVE	00000 220717	INV	03/08/2022		0122AD10150	430713		
	1 02456845 83201 9300	OOD/AIDE		TUITION		4,275.00			
		Invoice Net				4,275.00			
72363	LABBB COLLABORATIVE	00000 220718	INV	03/08/2022		0122BI7409r	430714		
	1 02456848 83201 9400	TUITION DY		TUITION		5,477.70			
		Invoice Net				5,477.70			
72363	LABBB COLLABORATIVE	00000 220718	INV	03/08/2022		0122AD10740	430715		
	1 02456845 83201 9300	OOD/AIDE		TUITION		4,275.00			
		Invoice Net				4,275.00			
72363	LABBB COLLABORATIVE	00000 220719	INV	03/08/2022		0122BI4820	430716		
	1 02456848 83201 9400	TUITION DY		TUITION		5,477.70			
		Invoice Net				5,477.70			
72363	LABBB COLLABORATIVE	00000 220720	INV	03/08/2022		0122V99896	430717		
	1 02456848 83201 9400	TUITION DY		TUITION		5,247.99			
		Invoice Net				5,247.99			
72363	LABBB COLLABORATIVE	00000 221074	INV	03/08/2022		0122V37656	430718		
	1 02456848 83201 9400	TUITION DY		TUITION		5,247.99			
		Invoice Net				5,247.99			
72363	LABBB COLLABORATIVE	00000 221159	INV	03/08/2022		0122L05580	430719		
	1 02456848 83201 9400	TUITION DY		TUITION		5,920.40			
		Invoice Net				5,920.40			
72363	LABBB COLLABORATIVE	00000 221160	INV	03/08/2022		0122L07202	430720		
	1 02456848 83201 9400	TUITION DY		TUITION		5,920.40			
		Invoice Net				5,920.40			
72363	LABBB COLLABORATIVE	00000 221160	INV	03/08/2022		0122AD10072	430721		
	1 02456845 83201 9300	OOD/AIDE		TUITION		4,275.00			
		Invoice Net				4,275.00			
72363	LABBB COLLABORATIVE	00000 221162	INV	03/08/2022		0122V84580	430723		
	1 02456848 83201 9400	TUITION DY		TUITION		5,247.99			
		Invoice Net				5,247.99			
72363	LABBB COLLABORATIVE	00000 221173	INV	03/08/2022		0122HS10376	430724		
	1 02456821 83101 2320	SPED/CLINI	PROF	TECH		315.00			
		Invoice Net				315.00			
72363	LABBB COLLABORATIVE	00000 221226	INV	03/08/2022		0122HS10276	430725		
	1 02456821 83101 2320	SPED/CLINI	PROF	TECH		535.00			
		Invoice Net				535.00			
72363	LABBB COLLABORATIVE	00000 221227	INV	03/08/2022		0122HS10511	430726		
	1 02456821 83101 2320	SPED/CLINI	PROF	TECH		880.00			
		Invoice Net				880.00			
72363	LABBB COLLABORATIVE	00000 221228	INV	03/08/2022		0122HS10482	430727		
	1 02456821 83101 2320	SPED/CLINI	PROF	TECH		440.00			
		Invoice Net				440.00			

CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000	221937 INV SPED/REIMB TRANS Invoice Net	03/08/2022	0122BM10276 969.00 969.00	430728		
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000	221942 INV SPED/REIMB TRANS Invoice Net	03/08/2022	0122BM10884 969.00 969.00	430729		
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000	221943 INV SPED/REIMB TRANS Invoice Net	03/08/2022	0122BM10482 484.50 484.50	430730		
						CHECK TOTAL	130,249.95		-----
34798	LAMBROPOULOS GAETZ, KA 1 02456860 83101	2720	00000	223737 INV SPED TEST PROF TECH Invoice Net	03/08/2022	#SO2282022 600.00 600.00	430981		
						CHECK TOTAL	600.00		-----
35962	LEON, ALEXANDER 1 02026622 83804	3510	00000	ATHL/BASKB ATHLETIC Invoice Net	03/08/2022	21812 50.00 50.00	430562		
35962	LEON, ALEXANDER 1 02026635 83804	3510	00000	ATH/G/BB ATHLETIC Invoice Net	03/08/2022	21827 50.00 50.00	430563		
35962	LEON, ALEXANDER 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC Invoice Net	03/08/2022	21825 50.00 50.00	430564		
35962	LEON, ALEXANDER 1 02026640 83804	3510	00000	ATH/G/I.H. ATHLETIC Invoice Net	03/08/2022	21835 50.00 50.00	430565		
35962	LEON, ALEXANDER 1 02026635 83804	3510	00000	ATH/G/BB ATHLETIC Invoice Net	03/08/2022	20737 50.00 50.00	430566		
35962	LEON, ALEXANDER 1 02026626 83804	3510	00000	ATHL/HOCKE ATHLETIC Invoice Net	03/08/2022	21848 50.00 50.00	430567		
35962	LEON, ALEXANDER 1 02026621 83804	3510	00000	ATHL/BASEB ATHLETIC Invoice Net	03/08/2022	21860 50.00 50.00	430857		
						CHECK TOTAL	350.00		-----
38019	LESSONPIX INC 1 02456842 85804	2455	00000	224202 INV ADAPTIVE T SOFTWARE Invoice Net	03/08/2022	6248 486.00 486.00	430740		
						CHECK TOTAL	486.00		-----
40293	LI, YU 1 1336773 81112 2 1336773 85103	6200 6200	00000	224251 INV ADLT WNTR TEACHER SA ADLT WNTR INSTRUCT Invoice Net	03/08/2022	winter 2021 Dumpling 75.00 35.00 110.00	430529		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	110.00		-----
39147	LITERACY RESOURCES LLC	00001	224216	INV	03/08/2022	190482	430896		
	1 02216506 85106 2410	ELEM EDUC	TEXTBOOKS			129.58			
		Invoice Net				129.58			
						CHECK TOTAL	129.58		-----
40582	LUK, JOHNATHAN	00000		INV	03/08/2022	20904	430858		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			90.00			
		Invoice Net				90.00			
						CHECK TOTAL	90.00		-----
33927	LAUREN MACKLER	00000	224247	INV	03/08/2022	webinar 2/10/22	430524		
	1 1336773 81112 6200	ADLT WNTR	TEACHER SA			75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----
15547	MANSFIELD PAPER CO., I	00000	222315	INV	03/08/2022	453405	431047		
	1 03034309 835000	FOOD SERV	FOOD SERV/			966.51			
		Invoice Net				966.51			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	03/08/2022	453406	431048		
	1 03034309 835000	FOOD SERV	FOOD SERV/			520.68			
		Invoice Net				520.68			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	03/08/2022	453408	431049		
	1 03034309 835000	FOOD SERV	FOOD SERV/			64.51			
		Invoice Net				64.51			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	03/08/2022	454789	431050		
	1 03034309 835000	FOOD SERV	FOOD SERV/			1,307.57			
		Invoice Net				1,307.57			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	03/08/2022	454790	431051		
	1 03034309 835000	FOOD SERV	FOOD SERV/			404.18			
		Invoice Net				404.18			
						CHECK TOTAL	3,263.45		-----
29812	MARKET BASKET	00001	221257	INV	03/08/2022	#2001540004-JAN'22	430233		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			413.15			
		Invoice Net				413.15			
						CHECK TOTAL	413.15		-----
29812	MARKET BASKET	00001	220148	INV	03/08/2022	OMS-JAN'22	430232		
	1 02036518 85103 2415	FAM/CONS S	INSTRUCT			165.62			
		Invoice Net				165.62			
						CHECK TOTAL	165.62		-----
4338	MASS CONTROL CENTER IN	00000	223254	INV	03/08/2022	0650853	430132		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			76.90			
		Invoice Net				76.90			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	76.90		-----
40436	MASSACHUSETTS GYMNASTI 1 02026639 83804 3510	00000	223338	INV	03/08/2022	GYM RENTAL 4,000.00 4,000.00 Invoice Net	430235		
						CHECK TOTAL	4,000.00		-----
26382	MASSACHUSETTS MUSIC ED 1 02546755 87202 2357	00000	224158	INV	03/08/2022	44630 245.00 245.00 Invoice Net	430642		
26382	MASSACHUSETTS MUSIC ED 1 0792022 87208 2357	00000	224207	INV	03/08/2022	44629 100.00 100.00 TITLE II Training Invoice Net	431160		
						CHECK TOTAL	345.00		-----
39366	MASSEY, HEATHER 1 1336773 81112 6200	00000	224332	INV	03/08/2022	winter 2022 ACE 100.00 100.00 ADLT WNTR TEACHER SA Invoice Net	431170		
						CHECK TOTAL	100.00		-----
34178	COMMONWEALTH MAINTENAN 1 02756965 82904 4110	00000	224166	INV	03/08/2022	45518 815.17 815.17 CUSTODIAL CUSTODIAL Invoice Net	430131		
						CHECK TOTAL	815.17		-----
40395	MAXIM HEALTHCARE SERVI 1 02496554 83101 3200	00001	223079	INV	03/08/2022	E5002400363 1,035.00 1,035.00 Invoice Net	430898		
40395	MAXIM HEALTHCARE SERVI 1 02496554 83101 3200	00001	223079	INV	03/08/2022	E5053700363 1,740.00 1,740.00 HEALTH SRV PROF TECH Invoice Net	430899		
						CHECK TOTAL	2,775.00		-----
32722	MCKESSON MEDICAL-SURGI 1 02496554 85201 3200	00001	221931	INV	03/08/2022	19012264 20.87 20.87 HEALTH SRV MED SUPPLY Invoice Net	430236		
32722	MCKESSON MEDICAL-SURGI 1 02496554 85201 3200	00001	221929	INV	03/08/2022	19050844 105.42 105.42 HEALTH SRV MED SUPPLY Invoice Net	430643		
32722	MCKESSON MEDICAL-SURGI 1 02496554 85201 3200	00001	221927	INV	03/08/2022	19081734 37.29 37.29 HEALTH SRV MED SUPPLY Invoice Net	430901		
32722	MCKESSON MEDICAL-SURGI 1 05712022 85201 3200	00001	224213	INV	03/08/2022	19083168 2,698.01 2,698.01 FY22 ACSHS MED SUPPLY Invoice Net	431161		
						CHECK TOTAL	2,861.59		-----

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
39271	MCMAHON, AMBER & JOHN 1 02456848 83201	9300	00000 220704	INV	03/08/2022	REIMB SETTLEMENT 16,000.00 16,000.00 CHECK TOTAL 16,000.00	430741		-----
27022	MELLO, ROBERT 1 02026635 83804	3510	00000 ATH/G/BB	INV ATHLETIC	03/08/2022	21811 66.00 66.00 CHECK TOTAL 66.00	430568		-----
33590	MASSACHUSETTS GENL 1 02016575 87202	PHY 2357	00000 224157	INV	03/08/2022	IN01806935 4,500.00 4,500.00 CHECK TOTAL 4,500.00	430234		-----
37283	MINIUTTI, PAUL 1 02636915 83101	1220	00000 221550	INV	03/08/2022	INVOICE (7 of 10)'22 1,000.00 1,000.00 CHECK TOTAL 1,000.00	431163		-----
31559	MORRIS, ELIZABETH 1 02026626 83804	3510	00000 ATHL/HOCKE	INV ATHLETIC	03/08/2022	22273 100.00 100.00 Invoice Net	430569		
31559	MORRIS, ELIZABETH 1 02026635 83804	3510	00000 ATH/G/BB	INV ATHLETIC	03/08/2022	20908 50.00 50.00 Invoice Net	430570		
31559	MORRIS, ELIZABETH 1 02026622 83804	3510	00000 ATHL/BASKB	INV ATHLETIC	03/08/2022	21814 50.00 50.00 Invoice Net	430571		
31559	MORRIS, ELIZABETH 1 02026622 83804	3510	00000 ATHL/BASKB	INV ATHLETIC	03/08/2022	21840 50.00 50.00 Invoice Net	430572		
31559	MORRIS, ELIZABETH 1 02026635 83804	3510	00000 ATH/G/BB	INV ATHLETIC	03/08/2022	20697 50.00 50.00 Invoice Net	430573		
31559	MORRIS, ELIZABETH 1 02026640 83804	3510	00000 ATH/G/I.H.	INV ATHLETIC	03/08/2022	21836 50.00 50.00 Invoice Net	430574		
31559	MORRIS, ELIZABETH 1 02026626 83804	3510	00000 ATHL/HOCKE	INV ATHLETIC	03/08/2022	21850 50.00 50.00 Invoice Net	430575		
31559	MORRIS, ELIZABETH		00000	INV	03/08/2022	21826	430859		

1	02026635	83804	3510	ATH/G/BB	ATHLETIC	50.00	
				Invoice Net		50.00	
31559	MORRIS, ELIZABETH			00000	INV 03/08/2022	21854	430861
1	02026626	83804	3510	ATHL/HOCKE	ATHLETIC	50.00	
				Invoice Net		50.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	500.00		-----
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19139	430133		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		400.00			
			Invoice Net			400.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19140	430134		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		100.00			
			Invoice Net			100.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19141	430135		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		100.00			
			Invoice Net			100.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19143	430136		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		200.00			
			Invoice Net			200.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19144	430137		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		200.00			
			Invoice Net			200.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19147	430138		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		300.00			
			Invoice Net			300.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19146	430139		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		100.00			
			Invoice Net			100.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19148	430140		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		100.00			
			Invoice Net			100.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19151	430141		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		200.00			
			Invoice Net			200.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19152	430142		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		200.00			
			Invoice Net			200.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	19315	430143		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		1,000.00			
			Invoice Net			1,000.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17520	430687		
1	02756960 82420 4220		FAC MAINT	ELEVATOR		1,000.00			
			Invoice Net			1,000.00			

38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17790	430688
1	02756960 82420 4220	FAC MAINT	ELEVATOR			200.00	
		Invoice Net				200.00	
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17779	430689
1	02756960 82420 4220	FAC MAINT	ELEVATOR			100.00	
		Invoice Net				100.00	
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17783	430690
1	02756960 82420 4220	FAC MAINT	ELEVATOR			200.00	
		Invoice Net				200.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	18985	430691		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			360.00			
		Invoice Net				360.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17778	430692		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			400.00			
		Invoice Net				400.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17787	430693		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			100.00			
		Invoice Net				100.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17786	430694		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			300.00			
		Invoice Net				300.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17791	430695		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			200.00			
		Invoice Net				200.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17780	430696		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			100.00			
		Invoice Net				100.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17782	430697		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			200.00			
		Invoice Net				200.00			
38539	MOTION ELEVATOR CORP	00000	220276	INV	03/08/2022	17785	430698		
1	02756960 82420 4220	FAC MAINT	ELEVATOR			100.00			
		Invoice Net				100.00			
				CHECK TOTAL		6,160.00			-----
27794	MURPHY, LEAH	00000		INV	03/08/2022	20734	430862		
1	02026635 83804 3510	ATH/G/BB	ATHLETIC			66.00			
		Invoice Net				66.00			
27794	MURPHY, LEAH	00000		INV	03/08/2022	21818	430866		
1	02026635 83804 3510	ATH/G/BB	ATHLETIC			90.00			
		Invoice Net				90.00			
				CHECK TOTAL		156.00			-----

39363	MURRAY, STEVEN 1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net	INV 03/08/2022 ATHLETIC	20900 90.00 90.00	430870	
				CHECK TOTAL	90.00	-----
20948	NALLY ASSOCIATES, INC. 1 02026620 85104 3510	00000 ATHLE/ADMI Invoice Net	221857 INV 03/08/2022 ATHL SUPPL	22-0216 568.52 568.52	430237	
				CHECK TOTAL	568.52	-----
33051	NASCO EDUCATION LLC 1 02016518 85103 2415	00001 FAM/CONS S Invoice Net	224117 INV 03/08/2022 INSTRUCT	230708 66.55 66.55	431164	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	66.55		-----
23855	NATIONAL CONSTRUCTION 1 15206960 82409 4210	00001 FACIL/MAIN Invoice Net	224163 INV 03/08/2022 GROUNDS			6428337 2,381.28 2,381.28	430183		
						CHECK TOTAL	2,381.28		-----
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49848-16730 1/6/22 21,520.82 21,520.82	430285		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49848-16730 2/7/22 25,423.84 25,423.84	430286		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49844-21640 2/7/22 4,892.36 4,892.36	430294		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49858-10500 2/7/22 4,672.76 4,672.76	430295		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49824-23621 2/7/22 9,193.83 9,193.83	430296		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49850-21970 1/6/22 3,334.83 3,334.83	430297		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49850-21970 2/7/22 3,705.66 3,705.66	430298		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 FAC MAINT Invoice Net	220242 INV 03/08/2022 NAT GAS			49862-22780 2/7/22 10,948.50	430299		

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	50026248	431054		
	1 03034309	835001	FOOD SERV		FOOD SERVI		120.00			
			Invoice Net				120.00			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1953527	431055		
	1 03034309	835001	FOOD SERV		FOOD SERVI		253.84			
			Invoice Net				253.84			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1953534	431056		
	1 03034309	835001	FOOD SERV		FOOD SERVI		239.48			
			Invoice Net				239.48			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1981247	431058		
	1 03034309	835001	FOOD SERV		FOOD SERVI		119.04			
			Invoice Net				119.04			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1981251	431059		
	1 03034309	835001	FOOD SERV		FOOD SERVI		119.75			
			Invoice Net				119.75			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1981258	431060		
	1 03034309	835001	FOOD SERV		FOOD SERVI		119.04			
			Invoice Net				119.04			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1981261	431061		
	1 03034309	835001	FOOD SERV		FOOD SERVI		119.04			
			Invoice Net				119.04			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1981262	431062		
	1 03034309	835001	FOOD SERV		FOOD SERVI		120.44			
			Invoice Net				120.44			
33157	NEW ENGLAND	ICE CREAM	00001	221539	INV	03/08/2022	1981263	431063		
	1 03034309	835001	FOOD SERV		FOOD SERVI		119.04			

33157	NEW ENGLAND ICE CREAM	00001	221539	INV	03/08/2022	119.04		
1	03034309 835001	FOOD SERV	FOOD SERVI			50026573	431064	
		Invoice Net				120.00		
						120.00		
		CHECK TOTAL				1,882.77		-----
32461	NEW ENGLAND TRANSIT SA	00000	220576	INV	03/08/2022	015121261	430772	
1	02816970 84802 3300	TRANS ED	VEHICLE RE			1,044.64		
		Invoice Net				1,044.64		
32461	NEW ENGLAND TRANSIT SA	00000	220576	INV	03/08/2022	015121435	430773	
1	02816970 84802 3300	TRANS ED	VEHICLE RE			1,664.41		
		Invoice Net				1,664.41		
32461	NEW ENGLAND TRANSIT SA	00000	220576	INV	03/08/2022	015121486	430774	
1	02816970 84802 3300	TRANS ED	VEHICLE RE			646.90		
		Invoice Net				646.90		
		CHECK TOTAL				3,355.95		-----
28922	NEW YORK TIMES	00001	221087	INV	03/08/2022	SERVICE 2/14-3/13/22	431165	
1	02016563 85106 2410	LIBRARY/ME	TEXTBOOKS			25.80		
		Invoice Net				25.80		
		CHECK TOTAL				25.80		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26908	NORTHEAST CUTLERY	00000	221819	INV	03/08/2022	1379368	431065		
1	03034309 865000	FOOD SERV	FOOD SERV/			38.00			
		Invoice Net				38.00			
26908	NORTHEAST CUTLERY	00000	221819	INV	03/08/2022	1379369	431066		
1	03034309 865000	FOOD SERV	FOOD SERV/			20.00			
		Invoice Net				20.00			
		CHECK TOTAL				58.00			-----
22671	NORTHEAST	00001	220236	INV	03/08/2022	S045069819.001	430171		
1	02756960 84308 4220	FAC MAINT	ELECTRICAL			100.09			
		Invoice Net				100.09			
22671	NORTHEAST	00001	220236	INV	03/08/2022	S045088185.001	430172		
1	02756960 84308 4220	FAC MAINT	ELECTRICAL			229.29			
		Invoice Net				229.29			
22671	NORTHEAST	00001	220236	INV	03/08/2022	S044417305.002	430173		
1	02756960 84308 4220	FAC MAINT	ELECTRICAL			482.00			
		Invoice Net				482.00			
22671	NORTHEAST	00001	220236	INV	03/08/2022	S045208966.001	430174		
1	02756960 84308 4220	FAC MAINT	ELECTRICAL			189.05			
		Invoice Net				189.05			
22671	NORTHEAST	00001	220236	INV	03/08/2022	S045179362.001	430175		
1	02756960 84308 4220	FAC MAINT	ELECTRICAL			153.75			

22671	NORTHEAST				Invoice Net	153.75		
1	02756960	84308	4220	00001	220236 INV 03/08/2022	S045450339.001	430176	
					FAC MAINT ELECTRICAL	53.53		
22671	NORTHEAST				Invoice Net	53.53		
1	02756960	84308	4220	00001	220236 INV 03/08/2022	S045738143.001	430177	
					FAC MAINT ELECTRICAL	57.96		
22671	NORTHEAST				Invoice Net	57.96		
1	02756960	84308	4220	00001	220236 INV 03/08/2022	S045735436.001	430178	
					FAC MAINT ELECTRICAL	14.91		
22671	NORTHEAST				Invoice Net	14.91		
1	02756960	84308	4220	00001	220236 INV 03/08/2022	S046222977.011	430180	
					FAC MAINT ELECTRICAL	53.34		
22671	NORTHEAST				Invoice Net	53.34		
1	02756960	84308	4220	00001	220236 INV 03/08/2022	S046454010.001	430181	
					FAC MAINT ELECTRICAL	26.52		
22671	NORTHEAST				Invoice Net	26.52		
1	02756960	84308	4220	00001	220236 INV 03/08/2022	S046099833.001	430813	
2	02756960	84308	4220		FAC MAINT ELECTRICAL	134.60		
					FAC MAINT ELECTRICAL	212.60		
22671	NORTHEAST				Invoice Net	347.20		
1	02756960	84308	4220	00001	224311 INV 03/08/2022	S046507673.001	430816	
					FAC MAINT ELECTRICAL	276.08		
					Invoice Net	276.08		
						CHECK TOTAL	1,983.72	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26067	NCS PEARSON, INC					17618672	430771		
1	02456836 85102	2800	00001	224028 INV 03/08/2022	PSYCHOLOGI TESTING	1,650.00			
					Invoice Net	1,650.00			
						CHECK TOTAL	1,650.00		-----
20148	DOCTOR FRANKLIN PERKIN					IVC083930	430752		
1	02456848 83201	9300	00000	222479 INV 03/08/2022	TUITION DY TUITION	6,687.01			
					Invoice Net	6,687.01			
						CHECK TOTAL	6,687.01		-----
73471	PLAY TIME, INC.					4044	430238		
1	15123260 85103	3520	00000	220196 INV 03/08/2022	AFT SCH GENERAL	31.33			
					Invoice Net	31.33			
73471	PLAY TIME, INC.					4034	430239		
1	15122260 85103	3520	00000	220197 INV 03/08/2022	HARDY GEN HARDY GEN	76.33			
					Invoice Net	76.33			
73471	PLAY TIME, INC.					4089/4090	430240		
1	15122260 85103	3520	00000	220197 INV 03/08/2022	HARDY GEN HARDY GEN	169.18			

73471	PLAY TIME, INC.	1	15127260	85103	3520	Invoice Net	00000	220198	INV	03/08/2022	169.18			
						PEIRCE					4035		430241	
						SUPPLIES					31.53			
						Invoice Net					31.53			
73471	PLAY TIME, INC.	1	15127260	85103	3520	00000	220198	INV	03/08/2022		4038		430242	
						PEIRCE					83.22			
						SUPPLIES					83.22			
						Invoice Net								
						CHECK TOTAL					391.59		-----	
28157	PLUMBERS' SUPPLY COMPA	1	02756960	84303	4220	00001	223886	INV	03/08/2022		15330032-00		430184	
						FAC MAINT					4.49			
						PLUMBING					4.49			
						Invoice Net								
						CHECK TOTAL					4.49		-----	
32480	QUENCH USA INC	1	02756960	83101	4220	00003	221299	INV	03/08/2022		INV03834624		430627	
						FAC MAINT					39.90			
						PROF TECH					19.95			
						APSCP					59.85			
						CONT/SERV								
						Invoice Net								
32480	QUENCH USA INC	1	02756960	83101	4220	00003	221299	INV	03/08/2022		INV03795646		430644	
						FAC MAINT					1,204.98			
						PROF TECH					1,204.98			
						Invoice Net								
						CHECK TOTAL					1,264.83		-----	
5801	R W SHATTUCK & CO INC	1	02016507	85103	2415	00000	221830	INV	03/08/2022		245683/1		430900	
						SEC EDUC					25.84			
						INSTRUCT					25.84			
						Invoice Net								
						CHECK TOTAL					25.84		-----	
5801	R W SHATTUCK & CO INC					00001	223141	INV	03/08/2022		244735		430185	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 84306 4220	FAC MAINT		CARPENTRY		49.99			
		Invoice Net				49.99			
5801	R W SHATTUCK & CO INC	00001	223141	INV	03/08/2022	244805	430186		
	1 02756960 84306 4220	FAC MAINT		CARPENTRY		14.97			
		Invoice Net				14.97			
5801	R W SHATTUCK & CO INC	00001	223141	INV	03/08/2022	245115	430187		
	1 02756960 84306 4220	FAC MAINT		CARPENTRY		20.98			
		Invoice Net				20.98			
5801	R W SHATTUCK & CO INC	00001	223141	INV	03/08/2022	245245	430188		
	1 02756960 84306 4220	FAC MAINT		CARPENTRY		39.98			
		Invoice Net				39.98			
5801	R W SHATTUCK & CO INC	00001	223141	INV	03/08/2022	245327	430189		
	1 02756960 84306 4220	FAC MAINT		CARPENTRY		14.18			
		Invoice Net				14.18			

5801 R W SHATTUCK & CO INC	00001 223141 INV 03/08/2022	245377	430190
1 02756960 84306 4220	FAC MAINT CARPENTRY	37.98	
	Invoice Net	37.98	
5801 R W SHATTUCK & CO INC	00001 223141 INV 03/08/2022	245408	430191
1 02756960 84306 4220	FAC MAINT CARPENTRY	44.99	
	Invoice Net	44.99	
5801 R W SHATTUCK & CO INC	00001 223141 INV 03/08/2022	166506	430192
1 02756960 84306 4220	FAC MAINT CARPENTRY	5.39	
	Invoice Net	5.39	
5801 R W SHATTUCK & CO INC	00001 223141 INV 03/08/2022	166507	430193
1 02756960 84306 4220	FAC MAINT CARPENTRY	9.88	
	Invoice Net	9.88	
5801 R W SHATTUCK & CO INC	00001 223141 INV 03/08/2022	166331	430194
1 02756960 84306 4220	FAC MAINT CARPENTRY	5.39	
	Invoice Net	5.39	
	CHECK TOTAL	243.73	-----
26585 RESS CAROLINE	00000 221888 INV 03/08/2022	REIMB OL-5041	430628
1 02636575 87106 2357	PROF DEV Grad Cours	413.00	
	Invoice Net	413.00	
26585 RESS CAROLINE	00000 221888 INV 03/08/2022	REIMB OL-5143	430629
1 02636575 87106 2357	PROF DEV Grad Cours	413.00	
	Invoice Net	413.00	
	CHECK TOTAL	826.00	-----
33041 THE ROLA CORPORATION	00000 223910 INV 03/08/2022	Spanish 2/14 to 2/18	430520
1 1336777 81112 6200	YOUTH WTR TEACHER SA	1,232.00	
	Invoice Net	1,232.00	
	CHECK TOTAL	1,232.00	-----
29755 SCHOOL HEALTH CORPORAT	00000 223545 INV 03/08/2022	4010236-00	431169
1 02496997 85201 3200	COVID-19 MED SUPPLY	3,572.00	
	Invoice Net	3,572.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,572.00		-----
29370 SCHOOL SPECIALTY	00026 65006222 INV 03/08/2022					208128019374	430592		
1 02246506 85103 2415	ELEM EDUC INSTRUCT					305.84			
	Invoice Net					305.84			
29370 SCHOOL SPECIALTY	00026 65036422 INV 03/08/2022					208129436227	430593		
1 02186506 85103 2415	ELEM EDUC INSTRUCT					268.20			
	Invoice Net					268.20			
29370 SCHOOL SPECIALTY	00026 65021621 INV 03/08/2022					208129445839	430888		
1 02126506 85103 2415	ELEM EDUC INSTRUCT					19.79			

29370	SCHOOL SPECIALTY 1 02426715 85103	2415	Invoice Net 00026 65032522 INV 03/08/2022 C&I SCIENC INSTRUCT	19.79 308103921986 1,289.84 1,289.84	430891
29370	SCHOOL SPECIALTY 1 02426715 85103	2415	Invoice Net 00026 65032522 INV 03/08/2022 C&I SCIENC INSTRUCT	208129339687 3.94 3.94	430892
29370	SCHOOL SPECIALTY 1 02426715 85103	2415	Invoice Net 00026 65032622 INV 03/08/2022 C&I SCIENC INSTRUCT	308103917164 156.76 156.76	430893
29370	SCHOOL SPECIALTY 1 15127260 84902 2 15127260 85103	3520 3520	Invoice Net 00026 65036522 INV 03/08/2022 PEIRCE FOOD SUPPL PEIRCE SUPPLIES	308103934079 126.25 24.12 150.37	430941
29370	SCHOOL SPECIALTY 1 15122245 84201	3520	Invoice Net 00026 65036922 INV 03/08/2022 HARDY OFFI HARDY OFFI	308103934078 166.45 166.45	430942
29370	SCHOOL SPECIALTY 1 15126145 82422	3520	Invoice Net 00026 65037522 INV 03/08/2022 GIBBS Gen Supp	308103936886 444.40 444.40	430943
29370	SCHOOL SPECIALTY 1 02096506 85103	2415	Invoice Net 00026 65038022 INV 03/08/2022 ELEM EDUC INSTRUCT	308103936953 196.61 196.61	430944
29370	SCHOOL SPECIALTY 1 02186536 85103	2415	Invoice Net 00026 65007322 INV 03/08/2022 PEIRCE/INS INSTRUCT	308103835862 188.64 188.64	431090
29370	SCHOOL SPECIALTY 1 02126506 85103	2415	Invoice Net 00026 65034022 INV 03/08/2022 ELEM EDUC INSTRUCT	208129289086 552.23 552.23	431091
29370	SCHOOL SPECIALTY 1 15123260 84902	3520	Invoice Net 00026 65036822 INV 03/08/2022 AFT SCH FOOD SUPPL	2085129452531 126.25 126.25	431111
CHECK TOTAL				3,869.32	-----
30294	SCHULER, TIMOTHY 1 02026622 83804	3510	00000 INV 03/08/2022 ATHL/BASKB ATHLETIC Invoice Net	21805 50.00 50.00	430576

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30294	SCHULER, TIMOTHY 1 02026621 83804	3510	00000 ATHL/BASEB Invoice Net	INV 03/08/2022 ATHLETIC		21813 50.00 50.00	430577		
30294	SCHULER, TIMOTHY 1 02026621 83804	3510	00000 ATHL/BASEB Invoice Net	INV 03/08/2022 ATHLETIC		21859 50.00 50.00	430873		

							CHECK TOTAL	150.00	-----
39305	SHLIMON, CHRIS	00000	INV	03/08/2022			21820	430579	
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC				90.00		
		Invoice Net					90.00		
						CHECK TOTAL	90.00	-----	
37395	SINGH ELECTRICAL LLC	00000	221609 INV	03/08/2022			2213	430195	
	1 02756960 82408 4220	FAC MAINT	ELECTRICAL				406.54		
		Invoice Net					406.54		
37395	SINGH ELECTRICAL LLC	00000	221609 INV	03/08/2022			2214	430196	
	1 02756960 82408 4220	FAC MAINT	ELECTRICAL				76.00		
		Invoice Net					76.00		
						CHECK TOTAL	482.54	-----	
18260	SMITH, MARK H.	00000	INV	03/08/2022			20907	430581	
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC				66.00		
		Invoice Net					66.00		
						CHECK TOTAL	66.00	-----	
39653	SPECTOR, ANDREA	00000	224334 INV	03/08/2022			1	431172	
	1 1336773 81112 6200	ADLT WNTR	TEACHER SA				320.40		
		Invoice Net					320.40		
						CHECK TOTAL	320.40	-----	
74037	STAPLES INC	00000	224119 INV	03/08/2022			3500241514	430243	
	1 02066506 85101 2430	ELEM EDUC	REPRO SUPP				1,451.97		
		Invoice Net					1,451.97		
74037	STAPLES INC	00000	224152 INV	03/08/2022			3500312320	430630	
	1 02036507 85101 2430	SEC EDUC	REPRO SUPP				1,451.97		
		Invoice Net					1,451.97		
						CHECK TOTAL	2,903.94	-----	
32432	AHOLD FINANCIAL SERVIC	00003	220195 INV	03/08/2022			970162	430244	
	1 15127260 84902 3520	PEIRCE	FOOD SUPPL				106.07		
		Invoice Net					106.07		
32432	AHOLD FINANCIAL SERVIC	00003	222035 INV	03/08/2022			970161	430245	
	1 15126145 84902 3520	GIBBS	FOOD SUPPL				220.11		
		Invoice Net					220.11		
32432	AHOLD FINANCIAL SERVIC	00003	220194 INV	03/08/2022			970144	430631	
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD				260.01		
		Invoice Net					260.01		

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CASH ACCOUNT: 0000104013VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	220194 INV	03/08/2022		970153	430632		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			231.56			

32432	AHOLD FINANCIAL SERVIC	00003	220194	INV	03/08/2022	231.56		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		970159	430633	
						185.52		
						185.52		
32432	AHOLD FINANCIAL SERVIC	00003	220194	INV	03/08/2022	970164	431166	
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		196.58		
						196.58		
						CHECK TOTAL	1,199.85	-----
23386	SUNBELT RENTALS	00001	224162	INV	03/08/2022	120808511-0001	430197	
1	02756965 82904	4110	CUSTODIAL	CUSTODIAL		937.25		
						937.25		
						CHECK TOTAL	937.25	-----
16137	TAGUE, BRENDAN	00000		INV	03/08/2022	21838	430586	
1	02026640 83804	3510	ATH/G/I.H.	ATHLETIC		90.00		
						90.00		
						CHECK TOTAL	90.00	-----
39322	TANGUAY, JASMINE	00000	224249	INV	03/08/2022	winter 2022 Natural	430526	
1	1336773 81112	6200	ADLT WNTR	TEACHER SA		100.00		
						100.00		
						CHECK TOTAL	100.00	-----
22736	THURSTON FOODS,INC.	00000	220149	INV	03/08/2022	1062509	430246	
1	02036518 85110	2420	FAM/CONS S	EQ INSTRUC		451.56		
						451.56		
22736	THURSTON FOODS,INC.	00000	220149	INV	03/08/2022	1065138	430247	
1	02036518 85110	2420	FAM/CONS S	EQ INSTRUC		292.00		
						292.00		
22736	THURSTON FOODS,INC.	00000	220928	INV	03/08/2022	1079798	430634	
1	15123260 84902	3520	AFT SCH	FOOD SUPPL		1,266.21		
						1,266.21		
22736	THURSTON FOODS,INC.	00000	222316	INV	03/08/2022	1079799	431067	
1	03034309 835001		FOOD SERV	FOOD SERVI		1,447.38		
						1,447.38		
22736	THURSTON FOODS,INC.	00000	222316	INV	03/08/2022	1079800	431068	
1	03034309 835001		FOOD SERV	FOOD SERVI		178.98		
						178.98		
22736	THURSTON FOODS,INC.	00000	222316	INV	03/08/2022	1079801	431069	
1	03034309 835001		FOOD SERV	FOOD SERVI		641.17		
						641.17		
22736	THURSTON FOODS,INC.	00000	222316	INV	03/08/2022	1079802	431070	
1	03034309 835001		FOOD SERV	FOOD SERVI		2,522.30		
						2,522.30		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22197 03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	03/08/2022	1079803	431071
				FOOD SERV	FOOD SERVI	1,683.44	
				Invoice Net		1,683.44	
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	03/08/2022	1081106	431072
				FOOD SERV	FOOD SERVI	2,041.06	
				Invoice Net		2,041.06	
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	03/08/2022	1081107	431073
				FOOD SERV	FOOD SERVI	3,570.14	
				Invoice Net		3,570.14	
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	03/08/2022	1081108	431074
				FOOD SERV	FOOD SERVI	105.38	
				Invoice Net		105.38	
				CHECK TOTAL		14,199.62	-----
22736	THURSTON FOODS, INC. 1 15122260 84902 3520	00000	222034	INV	03/08/2022	1079797	430249
				HARDY GEN	HARDY FOOD	677.44	
				Invoice Net		677.44	
				CHECK TOTAL		677.44	-----
31641	LEXINGTON MOTORS INC 1 02816970 84802 3300	00000	222046	INV	03/08/2022	565327	430768
				TRANS ED	VEHICLE RE	1,543.08	
				Invoice Net		1,543.08	
				CHECK TOTAL		1,543.08	-----
23214	TRANE 1 02756960 84312 4220	00000	223882	INV	03/08/2022	312411871	430699
				FAC MAINT	HVAC SUPPL	2,386.00	
				Invoice Net		2,386.00	
				CHECK TOTAL		2,386.00	-----
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000	224170	INV	03/08/2022	80778	430198
				CUSTODIAL	EQUIP MAIN	3,400.00	
				Invoice Net		3,400.00	
				CHECK TOTAL		3,400.00	-----
27344	UNITED SITE SERVICES 1 1955 84000	00004	224205	INV	03/08/2022	114-12797319	430254
				PE SURVIVA	MISC EXP	230.00	
				Invoice Net		230.00	
				CHECK TOTAL		230.00	-----
40495	US OMNI & TSACG COMPLI 1 02636935 81730 5100	00000	223948	INV	03/08/2022	76747	430635
				HUMAN RES/	PENSIONS	343.10	
				Invoice Net		343.10	
				CHECK TOTAL		343.10	-----
27119	VALLEY COLLABORATIVE 1 02456848 83201 9400	00000	220713	INV	03/08/2022	2206009	430775
				TUITION DY	TUITION	4,545.00	
				Invoice Net		4,545.00	

CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,545.00		-----
37527	VARI SALES CORPORATION	00001	224218	INV	03/08/2022	90097854	431162		
	1 05712022 84201 3200	FY22 ACSHS		OFFICE		2,475.65			
		Invoice Net				2,475.65			
						CHECK TOTAL	2,475.65		-----
23149	VERGE, JR., PERRY S.	00000		INV	03/08/2022	21841	430589		
	1 02026640 83804 3510	ATH/G/I.H.		ATHLETIC		90.00			
		Invoice Net				90.00			
						CHECK TOTAL	90.00		-----
13181	W. B. MASON CO INC	00001	221512	INV	03/08/2022	227424954	430251		
	1 02606910 84201 1210	SUPER		OFFICE		121.80			
		Invoice Net				121.80			
13181	W. B. MASON CO INC	00001	220189	INV	03/08/2022	227425095	430252		
	1 02666920 84201 1410	BUS OFFICE		OFFICE		39.18			
		Invoice Net				39.18			
13181	W. B. MASON CO INC	00001	221515	INV	03/08/2022	227431061	430253		
	1 02696925 84201 1410	PAYROLL		OFFICE		24.83			
		Invoice Net				24.83			
13181	W. B. MASON CO INC	00001	221512	INV	03/08/2022	227461323	430636		
	1 02606910 84201 1210	SUPER		OFFICE		34.28			
		Invoice Net				34.28			
13181	W. B. MASON CO INC	00001	223959	INV	03/08/2022	227496108	430637		
	1 02016507 84201 2430	SEC EDUC		OFFICE		1,443.32			
		Invoice Net				1,443.32			
13181	W. B. MASON CO INC	00001	221512	INV	03/08/2022	227533565	430646		
	1 02606910 84201 1210	SUPER		OFFICE		11.19			
		Invoice Net				11.19			
13181	W. B. MASON CO INC	00001	223942	INV	03/08/2022	227575881	430647		
	1 02016507 84201 2430	SEC EDUC		OFFICE		281.52			
		Invoice Net				281.52			
13181	W. B. MASON CO INC	00001	223959	INV	03/08/2022	227570001	430648		
	1 02016507 84201 2430	SEC EDUC		OFFICE		360.83			
		Invoice Net				360.83			
13181	W. B. MASON CO INC	00001	220189	INV	03/08/2022	227649086	430902		
	1 02666920 84201 1410	BUS OFFICE		OFFICE		29.38			
		Invoice Net				29.38			
13181	W. B. MASON CO INC	00001	222338	INV	03/08/2022	227683387	431167		
	1 02036507 84201 2430	SEC EDUC		OFFICE		67.45			
		Invoice Net				67.45			
						CHECK TOTAL	2,413.78		-----
71823	W W GRAINGER INC	00000	224169	INV	03/08/2022	9191652263	430199		
	1 02756960 84308 4220	FAC MAINT		ELECTRICAL		308.25			
		Invoice Net				308.25			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	308.25		-----
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	223496	430200		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		313.13			
			Invoice Net			313.13			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2799219	430201		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		366.25			
			Invoice Net			366.25			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2799220	430202		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		153.13			
			Invoice Net			153.13			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2799221	430203		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		366.25			
			Invoice Net			366.25			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2799222	430204		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		366.25			
			Invoice Net			366.25			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2798751	430205		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		260.00			
			Invoice Net			260.00			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2798750	430206		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		100.00			
			Invoice Net			100.00			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2798747	430207		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		260.00			
			Invoice Net			260.00			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2798748	430208		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		260.00			
			Invoice Net			260.00			
6453	WALTHAM SERVICES INC	00000	223496	INV	03/08/2022	2798749	430209		
	1 02756965 82905 4110		CUSTODIAL	EXTERMINAT		260.00			
			Invoice Net			260.00			
						CHECK TOTAL	2,705.01		-----
74496	WEDIKO CHILDRENS SERVI	00000	221170	INV	03/08/2022	22-ARL-07	430777		
	1 12522022 83101 2357		FY22 SpEd	PROF TECH		481.25			
			Invoice Net			481.25			
						CHECK TOTAL	481.25		-----
40051	LAUREN, JILL	00000	223188	INV	03/08/2022	0241	431155		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
34187	WILHELM, ROMY I	00000	222879	INV	03/08/2022	525	430810		
	1 0932022 83101 2310		SPED 262	PROF TECH		337.50			
			Invoice Net			337.50			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22197

03/08/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	337.50		-----
31021	WILLIAMS, BRIAN 1 02026634 83804	3510	00000	INV 03/08/2022 ATH/WRESTL ATHLETIC Invoice Net		20902 101.20 101.20	430878		
						CHECK TOTAL	101.20		-----
74560	WILSON LANGUAGE TRAINI 1 02156506 85103	2415	00001	224079 INV 03/08/2022 ELEM EDUC INSTRUCT Invoice Net		1908982 117.72 117.72	430638		
74560	WILSON LANGUAGE TRAINI 1 02306740 85103	2410	00001	224148 INV 03/08/2022 C&I ENGLIS INSTRUCT Invoice Net		1909814 376.92 376.92	430938		
74560	WILSON LANGUAGE TRAINI 1 02216506 85103	2415	00001	224220 INV 03/08/2022 ELEM EDUC INSTRUCT Invoice Net		1909697 38.00 38.00	431168		
						CHECK TOTAL	532.64		-----
40438	WORKCARE INC 1 02816970 83101	3300	00000	224133 INV 03/08/2022 TRANS ED PROF TECH Invoice Net		WCI1026171-IN 48.40 48.40	430780		
						CHECK TOTAL	48.40		-----
27175	ZACCARDI, NICK 1 02026622 83804	3510	00000	INV 03/08/2022 ATHL/BASKB ATHLETIC Invoice Net		20870 156.00 156.00	430881		
						CHECK TOTAL	156.00		-----
=====									
382 INVOICES						WARRANT TOTAL	577,347.44	577,347.44	
						CASH ACCOUNT BALANCE		-60,930,074.65	
=====									

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING	688.95	-1,550.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	2,085.67	-1,550.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES	35.30	-1,550.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	25.84	-1,550.00
0200	02016515	ENGLISH/LANGUAGE A 0200-3-01 -6515-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	8,131.42	-1,550.00
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	479.70	-1,550.00
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	324.26	-1,550.00
0200	02016575	PROFESSIONAL DEVEL 0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A	4,500.00	-1,550.00
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	568.52	-1,550.00
0200	02026621	ATHLETICS/BOYS BAS 0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	406.00	-1,550.00
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	848.00	-1,550.00
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	520.00	-1,550.00
0200	02026631	ATHLETICS/BOYS SWI 0200-3-02 -6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES	660.00	-1,550.00
0200	02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES	101.20	-1,550.00
0200	02026635	ATHLETICS/GIRLS BA 0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,064.00	-1,550.00
0200	02026639	ATHLETICS/GIRLS GY 0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES	4,095.00	-1,550.00
0200	02026640	ATHLETICS/GIRLS IC 0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	280.00	-1,550.00
0200	02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES	660.00	-1,550.00
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	67.45	-1,550.00
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP	1,451.97	-1,550.00
0200	02036518	FAMILY/CONSUMER SC 0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	165.62	-1,550.00
0200	02036518	FAMILY/CONSUMER SC 0200-3-03 -6518-03-01-4-00-85110 -2420	INSTRUCTION EQUIPMENT	743.56	-1,550.00
0200	02056507	GIBBS - TEMP SALAR 0200-3-05 -6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP	187.14	2,676.87
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,451.97	2,007.74
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,790.24	2,527.25
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,488.05	-10,343.27
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	964.26	14,852.21
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,622.56	14,852.21
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,457.44	29,192.72
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,704.17	42,141.01
0200	02186536	PEIRCE/INSTRUCT SU 0200-3-18 -6536-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	188.64	-45.20
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,828.24	-10,102.01
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	129.58	-10,102.01
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,242.05	-11,070.52
0200	02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-85103 -2410	INSTRUCTIONAL MATERIAL	376.92	5,795.96
0200	02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,450.54	17,973.95
0200	02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	32.50	14,827.00
0200	02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES	710.00	-8,439.02
0200	02456812	SPED/PT SERVICES C 0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	4,972.50	-10,479.96
0200	02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,930.50	-11,772.72
0200	02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	2,170.00	-72,498.15
0200	02456836	PSYCHOLOGISTS 0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS	1,650.00	3,109.32
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-83101 -2320	PROFESSIONAL TECH SERV	3,862.50	-11,032.82
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	179.99	-11,032.82

0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85804	-2455	COMPUTER SOFTWARE	486.00	-11,032.82
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	12,825.00	-51,882.36
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	62,469.61	67,497.88
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	117,377.45	67,497.88
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	265.00	-67,232.99

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	3,295.14	-67,232.99
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	600.00	43,643.00
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-83101	-3200	PROFESSIONAL TECH SERV	2,775.00	74,583.90
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	163.58	74,583.90
0200	02496997	COVID-19	0200-3-49	-6997-49-08-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	3,572.00	-110,300.42
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-87202	-2357	TRAINING EDUC CONF & A	245.00	2,860.53
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	429.00	90,482.23
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	167.27	90,482.23
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	1,818.00	17,093.54
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-83101	-1220	PROFESSIONAL TECH SERV	1,000.00	-171,344.98
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-81730	-5100	PENSIONS	343.10	-7.04
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	68.56	27,723.07
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	24.83	687.62
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82103	-4130	POWER ELECTRICITY	99,726.99	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82104	-4120	NATURAL GAS	97,113.84	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82404	-4220	ROOF REPAIRS	519.56	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82408	-4220	ELECTRICAL SERVICES	1,610.97	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82412	-4220	HVAC CONTRACTED SERVIC	500.00	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82414	-4220	BOILER CONTRACTED SERV	5,164.00	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82420	-4220	ELEVATOR MAINTENANCE R	6,160.00	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-83101	-4220	PROFESSIONAL TECH SERV	1,244.88	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-83803	-4225	DISTRICT WIDE SECURITY	12,572.04	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84303	-4220	PLUMBING SUPPLIES	471.39	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84306	-4220	CARPENTRY SUPPLIES DOO	243.73	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84308	-4220	ELECTRICAL SUPPLIES	2,291.97	21,179.01
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84312	-4220	HVAC SUPPLIES	2,386.00	21,179.01
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82904	-4110	CUSTODIAL SUPPLIES CLE	13,565.34	-24,832.08
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82905	-4110	EXTERMINATION SERVICES	2,705.01	-1,693.00
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-84321	-4110	EQUIPMENT MAINTENANCE	3,400.00	-3,334.00
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-83101	-3300	PROFESSIONAL TECH SERV	48.40	-3,334.00
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	4,899.03	-3,334.00
0200	02816975	TRANSPORTATION SPE	0200-3-81	-6975-49-02-9-09-83301	-3300	CONTRACTED TRANSPORTAT	600.00	-10,496.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	2,422.50	-10,496.00

							FUND TOTAL	528,862.44
CASH ACCOUNT 0000 104013 BALANCE -60,930,074.65								
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES			3,358.45	673,347.47
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD			15,839.39	673,347.47

0300 03034309 FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	537.33	673,347.47

CASH ACCOUNT 0000 104013 BALANCE -60,930,074.65	FUND TOTAL	19,735.17	
0571 05712022 FY22 AFFLIATED COM 0571-3-3200-6554-45-25-9-NM-84201 -3200	OFFICE SUPPLIES	2,708.64	-34.75
0571 05712022 FY22 AFFLIATED COM 0571-3-3200-6554-45-25-9-NM-85201 -3200	MEDICAL SURGICAL SUPPL	2,698.01	1,741.99

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
	FUND TOTAL	5,406.65	
CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65		
0750 07506848 CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC	1,000.00	1,974,733.79

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	1,000.00
0790 0792022 FY22 TITLE II A-IM 0790-3-2300-2022-45-9 -9-00-87208 -2357	TITLE IIA-ARL CATHOLIC	100.00	3,712.00

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	100.00
0930 0932022 FY22 SPED 262 EARL 0930-6-2300-2022-45-23-3-NM-83101 -2310	PROFESSIONAL TECH SERV	337.50	-1.00

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	337.50
1252 12522022 FY22 SpEd 252 - AR 1252-3-0030-6507-45-02-9-00-83101 -2357	PROFESSIONAL TECH SERV	481.25	104,232.16

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	481.25
1330 1336765 COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	699.00	1,330,924.00
1330 1336773 ADULT WINTER PRGM 1330-3-2731-6773-01-40-7-NM-81112 -6200	TEACHER SALARY & WAGES	1,715.40	1,330,924.00
1330 1336773 ADULT WINTER PRGM 1330-3-2731-6773-01-40-7-NM-85103 -6200	INSTRUCTIONAL MATERIAL	148.00	1,330,924.00
1330 1336777 YOUTH WINTER PRGM 1330-3-2731-6777-01-40-7-NM-81112 -6200	TEACHER SALARY & WAGES	1,232.00	1,330,924.00

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	3,794.40

1380 138	PIERCE GIFTS GRANT 1380-3-2732-OSR -18-45-3-NM-8350 -	PEIRCE GIFTS AND GRANT	40.76	6,806.06

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	40.76	
1410 14122101 AEF PEIRCE WELCOME 1410-3-18 -6506-18-49-3-NM-83101 -2440		PROFESSIONAL TECH SERV	3.24	.00

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	3.24	

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122245 HARDY OFFICE SUPPL 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES	166.45	.00
1512 15122260 HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,551.11	.00
1512 15122260 HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	245.51	.00
1512 15123260 THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,392.46	.00
1512 15123260 THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	31.33	.00
1512 15126145 GIBBS 1512-3-26 -OR -50-5 -4-NM-82422 -3520	General Supplies	444.40	.00
1512 15126145 GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES	220.11	.00
1512 15127260 PEIRCE EXTENDED DA 1512-3-18 -0297-18-9 -0-82-84902 -3520	FOOD SUPPLIES PEIRCE	232.32	.00
1512 15127260 PEIRCE EXTENDED DA 1512-3-18 -0297-18-9 -0-82-85103 -3520	GENERAL SUPPLIES PEIRC	138.87	.00

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	4,422.56
1520 15206960 FACILITIES/MAINT/A 1520-3-0050-6960-01-24-9-00-82409 -4210	GROUNDS SUPPLIES	2,381.28	.00

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	2,381.28
1770 177 ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES	19.95	-1,427.49

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	19.95
1950 195 GUIDANCE REVOLVING 1950-3-2700-OR -01-53-9-NM-84000 -	MISC	31.74	25,428.43
1950 1953 PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES	9,910.00	12,092.02
1950 1955 PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES	230.00	6,200.65

CASH ACCOUNT 0000 104013	BALANCE -60,930,074.65	FUND TOTAL	10,171.74

1973	1973	PAC TEACHER APPREC	1973-3-01	-OR	-01-10-5-NM-84000	-	MISC		590.50	-1,550.00

									590.50	
CASH ACCOUNT	0000	104013	BALANCE	-60,930,074.65				FUND TOTAL		

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WARRANT SUMMARY TOTAL									577,347.44	
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GRAND TOTAL									577,347.44	
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** END OF REPORT - Generated by Colleen Shea **