

**Town of Hopedale
Warrant Approval - Pending**

Warrant: 22-20 AP

Post Date: 3/24/2022

Pay to each of the entities listed previously in this Warrant the sums set against their respective names amounting in total to \$433,550.09 and charge the same to the account(s) indicated.

Approved:

Brian R Keyes

Brian R. Keyes - Chairman - Select Board

Lja

Louis J. Arcudi III - Select Board

Glenda A Hazard

Glenda A. Hazard - Select Board

Diana M. Schindler

Diana M. Schindler - Town Administrator

Laurie Bartkus

Laurie Bartkus - Eric A. Kinsherf - CPA - Town Acct.

Town of Hopedale

Warrant Summary - Pending

Warrant: 22-20 AP

Post Date: 3/24/2022

Fund: 01 - General Fund		
Ledger: Expenditure	210,477.81	
Total for Fund 01:		210,477.81
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Fund: 02 - Articles & Encumbrances		
Ledger: Expenditure	4,000.00	
Total for Fund 02:		4,000.00
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Fund: 20 - Water		
Ledger: Expenditure	35,630.05	
Total for Fund 20:		35,630.05
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Fund: 22 - School Lunch Revolving Fund		
Ledger: Expenditure	8,124.96	
Total for Fund 22:		8,124.96
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Fund: 23 - Highway Improvements Fund		
Ledger: Expenditure	14,729.30	
Total for Fund 23:		14,729.30
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Fund: 24 - School Federal Grants		
Ledger: Expenditure	10,936.65	
Total for Fund 24:		10,936.65
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Fund: 26 - Town Federal Grants		
Ledger: Expenditure	31,169.61	
Total for Fund 26:		31,169.61
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Fund: 27 - Town State Grants		
Ledger: Expenditure	1,500.00	
Total for Fund 27:		1,500.00
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Fund: 28 - Revolving Funds		
Ledger: Expenditure	75,055.51	
Total for Fund 28:		75,055.51
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Fund: 29 - Other Special Revenue		
Ledger: Expenditure	1,429.87	
Total for Fund 29:		1,429.87
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Fund: 61 - Sewer/Enterprise		
Ledger: Expenditure	37,763.56	
Total for Fund 61:		37,763.56
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Fund: 88 - Student Activity Funds		
Ledger: Expenditure	2,667.14	
Total for Fund 88:		2,667.14
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Fund: 89 - Agency Funds		
Ledger: Expenditure	65.63	
Total for Fund 89:		65.63
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Total for Warrant 22-20 AP:		433,550.09

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-20 AP

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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-123-5200-5300-00-00-00 Payee: 911-0 100 / Administrator	Professional and Technical GateHouse Media Massachusetts Inc	00004417105					Open	1,007.96 1,007.96 1,007.96
Exp	01-123-5200-5341-00-00-00 Payee: 385-0 100 / Administrator Payee: 10383-0 100 / Administrator Payee: 5210-0 100 / Administrator	Telephone Verizon 951-400-798-0001-71 0 Verizon Business 84186353 Verizon Wireless 9901108636						Open Open Open	816.89 489.71 483.71 3.18 3.18 30.00 30.00
Exp	01-123-5200-5342-00-00-00 Payee: 5591-0 145 / Treasurer	Postage Pitney Bowes Inc.				No Check		Open	1,000.00 1,000.00 1,000.00
Exp	01-123-5400-5480-00-00-00 Payee: 8947-0 100 / Administrator 100 / Administrator	Gasoline Global Montello Group Corp.	22105263 22105254					Open Open	6,948.86 6,948.85 2,111.18 4,837.67
Exp	01-141-5200-8000-00-00-00 Payee: 5523-0 141 / Assessors	ENCFY21-DEEDS-ASSESS Patriot Properties Inc.						Open	300.00 300.00 300.00
Exp	01-145-5200-5344-00-00-00 Payee: 8890-0 145 / Treasurer	Tax Bills Richard D. Tartaglia						Open	2,552.65 2,552.65 2,552.65
Exp	01-163-5200-5300-00-00-00 Payee: 5342-0 163 / Registration	Professional and Technical Northeast Stamp & Engraving Inc.	9890					Open	37.90 37.90 37.90
Exp	01-191-5200-5300-00-00-00 Payee: 9853-0 100 / Administrator	Professional and Technical Microsoft Corporation	E0100HTXCR					Open	2,016.00 2,016.00 2,016.00

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Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-192-5100-5190-00-00-00-00 Payee: 8167-0 100 / Administrator	Cleaning Contracted Services Dynamic Janitorial Cleaning Inc. 28436					Open	1,028.33 1,028.33 1,028.33
Exp	01-192-5200-5210-00-00-00-00 Payee: 4731-0 100 / Administrator	Energy Electric National Grid 26485-71002 03072022			No Check		Open	513.28 513.28 513.28
Exp	01-192-5200-5212-00-00-00-00 Payee: 8679-0 100 / Administrator Payee: 10433-0 100 / Administrator	Energy Heat Fuel Direct Energy Marketing Inc. HS22809852 Eversource Energy 2821 008 0023 28210080023 02282022					Open Open	3,684.98 1,415.66 1,415.66 2,239.29 2,239.29
Exp	01-192-5200-5240-00-00-00-00 Payee: 10438-0 100 / Administrator 100 / Administrator	Repairs and Maintenance Cintas Corporation 756 4112722840 4113414188					Open Open	111.14 111.14 55.57 55.57
Exp	01-210-5200-5240-00-00-00-00 Payee: 8679-0 100 / Administrator Payee: 8167-0 210 / Police Payee: 8231-0 210 / Police Payee: 8232-0 210 / Police Payee: 4731-0 210 / Police	Repairs and Maintenance Direct Energy Marketing Inc. HS22809852 Dynamic Janitorial Cleaning Inc. 28343 Eversource Energy 1640 515 0018 1640 515 0018 0228202 Eversource Energy 1640 518 0015 1640 518 0015 0228202 National Grid 26485-70005 03072022					Open Open Open Open Open Open Open Open Open	1,983.77 368.37 368.37 891.96 881.68 127.92 127.92 177.03 177.03 430.76 430.76
Exp	01-210-5400-5480-00-00-00-00 Payee: 284-0 2022 / VOID & REISSUE	Vehicle Maintenance Astina Auto Service Inc. 53838REISSUE					Open	5,329.38 4,396.91 60.00

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Exp	01-210-5400-5480-00-00-00-00	Vehicle Maintenance							5,329.38
	Payee: 284-0	Astins Auto Service Inc.							4,399.91
	210 / Police	54217						Open	3,143.95
	210 / Police	54274						Open	1,195.96
	Payee: 10866-0	D & M Auto Parts Inc.							68.68
	210 / Police	15253-283571						Open	68.68
	Payee: 440-0	Sullivan Tire Co. Inc.							540.08
	210 / Police	G33582						Open	540.08
	Payee: 5210-0	Verizon Wireless							320.73
	210 / Police	9900232889						Open	320.73
Exp	01-210-5400-5580-00-00-00-00	Other Supplies							244.10
	Payee: 9759-0	Doecoe Computer Services Inc							25.12
	210 / Police	1858						Open	26.12
	Payee: 11454-0	HONEY BEE Dry Cleaners							36.00
	210 / Police	02082022						Open	36.00
	Payee: 6329-0	Staples							181.98
	210 / Police	8065249307						Open	181.98
Exp	01-220-5200-5240-00-00-00-00	Repairs and Maintenance							5.82
	Payee: 10866-0	D & M Auto Parts Inc.							5.62
	220 / Fire Dept	15253-259408						Open	5.62
Exp	01-220-5200-6300-00-00-00-00	Professional and Technical							9,350.00
	Payee: 10891-0	Ancora Psychological - LLC							350.00
	220 / Fire Dept	0911						Open	350.00
	Payee: 777940-1	Conor Sayles							9,000.00
	220 / Fire Dept	REIMBURSEMENT 032						Open	9,000.00
Exp	01-220-5400-5430-00-00-00-00	Building Repairs and Maintenance							9,922.88
	Payee: 8979-0	Direct Energy Marketing Inc.							1,016.29
	100 / Administrator	HS22908652						Open	1,016.29
	Payee: 8054-0	HVAC/R Service Contractors Inc.							2,576.00

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Exp	01-220-5400-5430-00-00-00	Building Repairs and Maintenance						8,922.66
	Payee: 8064-0	HVAC/R Service Contractors Inc.						2,578.00
	220 / Fire Dept	84632					Open	2,578.00
	Payee: 10440-0	Kevin P. MacDonald						3,088.80
	220 / Fire Dept	2168					Open	328.00
	220 / Fire Dept	2169					Open	1,833.60
	220 / Fire Dept	2170					Open	935.00
	Payee: 281-3	Milford Ace Hardware and Rental						19.96
	220 / Fire Dept	156315/5					Open	19.96
	Payee: 4731-0	National Grid						1,259.09
	220 / Fire Dept	38247-22002 02072022			No Check		Open	1,214.88
	220 / Fire Dept	83892-87008 02072022			No Check		Open	44.20
	Payee: 5151-0	North Atlantic Fire & Safety Corporation						1,804.60
	220 / Fire Dept	711					Open	1,804.60
	Payee: 8371-0	Paul C. Grimes						160.00
	220 / Fire Dept	1636					Open	150.00
Exp	01-220-5400-5580-00-00-00	Other Supplies						1,867.80
	Payee: 10415-0	Galls - LLC						181.79
	220 / Fire Dept	020240423					Open	181.79
	Payee: 11187-0	Hopedale Firefighters Association						24.75
	220 / Fire Dept	22-021					Open	16.60
	220 / Fire Dept	22-15					Open	8.25
	Payee: 777941-1	Jennifer Richard						177.93
	220 / Fire Dept	REIMBURSEMENT 121					Open	177.93
	Payee: 6821-0	Tripple Uniform Inc.						681.00
	220 / Fire Dept	D5284					Open	681.00
	Payee: 8284-0	Witmer Public Safety Group Inc.						362.33
	220 / Fire Dept	E1979435.001					Open	39.99
	220 / Fire Dept	E2166299					Open	37.97

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Exp	01-220-5400-5580-00-00-00	Other Supplies								1,667.80
	Payee: 8284-0	Wiltmer Public Safety Group Inc.								362.33
	220 / Fire Dept	a2156317							Open	235.40
	220 / Fire Dept	E2157501							Open	48.97
	Payee: 9182-0	Xpression Prints Inc.								230.00
	220 / Fire Dept	22199							Open	230.00
Exp	01-231-5200-5240-00-00-00	Repairs and Maintenance								273.92
	Payee: 777860-0	Firenet								273.92
	231 / Ambulance	287309444046X021520							Open	273.92
Exp	01-231-5700-5780-00-00-00	Other Expenses								7,493.07
	Payee: 303-0	American Heart Association								144.45
	231 / Ambulance	SCPR79955							Open	144.45
	Payee: 9882-0	Clinical 1 Home Medical								1,862.17
	231 / Ambulance	00072033							Open	121.00
	231 / Ambulance	16862							Open	248.74
	231 / Ambulance	16836							Open	846.10
	231 / Ambulance	16849							Open	148.95
	231 / Ambulance	17011							Open	499.38
	Payee: 1591-0	Coastal Medical Billing Inc.								3,332.38
	231 / Ambulance	34481							Open	1,583.53
	231 / Ambulance	34549							Open	1,748.95
	Payee: 80-0	Comcast								18.12
	231 / Ambulance	8773 10 055 0029983 0							Open	18.12
	Payee: 8298-0	Eversource Energy 2734 464 0027								815.00
	231 / Ambulance	2734 464 0027 0228202							Open	815.00
	Payee: 261-3	Milford Ace Hardware and Rental								48.98
	231 / Ambulance	156563/5							Open	28.97
	231 / Ambulance	156568/5							Open	21.99
	Payee: 4451-0	Milford Regional Medical Center								40.10

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Exp	01-231-5700-5780-00-00-00-00	Other Expenses						7,493.07
	Payee: 4451-0	Millford Regional Medical Center						40.10
	231 / Ambulance	03022022					Open	12.00
	231 / Ambulance	HOPE022322					Open	28.10
	Payee: 5842-0	Quill Corporation						207.88
	231 / Ambulance	23153478					Open	207.88
	Payee: 6977-0	Town of Mendon						900.00
	231 / Ambulance	MEHD22000103					Open	200.00
	231 / Ambulance	MEHD22000108					Open	200.00
	231 / Ambulance	MEHD22000119					Open	200.00
	231 / Ambulance	MEHD22000133					Open	200.00
	Payee: 385-0	Verizon						129.00
	231 / Ambulance	151-948-933-0001-85 0					Open	129.00
	Payee: 8284-0	Witmer Public Safety Group Inc.						94.93
	231 / Ambulance	E2157077					Open	94.93
Exp	01-243-5700-5711-00-00-00-00	In State Travel/Dues/Seminars						18.00
	Payee: 2738-0	John C. Fontana						18.00
	243 / Building Dept	3087452					Open	18.00
Exp	01-294-5700-8000-00-00-00-00	STM 10/18/21 A&S Tree Preservation/Prevention						3,600.00
	Payee: 11532-0	Mazur Holdings Inc.						3,600.00
	100 / Administrator	820					Open	3,600.00
Exp	01-300-5700-5780-00-00-00-00	Other Expenses						73,182.78
	Payee: 9389-0	Advance Auto Parts - Store 8546						108.95
	2248 / School	8051205885823					Open	19.58
	2248 / School	8051208886044					Open	89.37
	Payee: 10325-0	Amy Waters						354.00
	2248 / School	22.048					Open	354.00
	Payee: 777814-0	Arlene B. Grubert						4,832.50
	2248 / School	8					Open	4,832.50

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Exp	01-300-5700-5780-00-00-00	Other Expenses							73,152.76
	Payee: 618-0	Arts Towing Inc.							4,011.57
	2246 / School	00013532						Open	3,522.60
	2248 / School	00013609						Open	488.97
	Payee: 10401-0	Baystate Interpreters Inc							1,177.50
	2246 / School	317098						Open	1,177.50
	Payee: 7891-0	Chancellor Masters+Scholars - Univ. of Oxford							83.33
	2246 / School	195230503						Open	23.20
	2246 / School	195230503						Open	36.93
	2246 / School	195230503						Open	23.20
	Payee: 1430-0	Custom Alarm Service Inc.							479.50
	2246 / School	67784						Open	130.00
	2248 / School	67793						Open	349.50
	Payee: 8979-0	Direct Energy Marketing Inc.							5,331.90
	2246 / School	HS22909889						Open	5,202.73
	2248 / School	HS22909889						Open	129.17
	Payee: 2325-0	Energy Efficiency Services Inc.							3,195.33
	2246 / School	11659						Open	3,195.33
	Payee: 8947-0	Global Montello Group Corp.							11,739.96
	100 / Administrator	22105253						Open	1,867.12
	2248 / School	22105238						Open	9,872.84
	2248 / School	22126216						Open	-9,872.84
	2248 / School	22126224						Open	9,872.84
	Payee: 10461-0	Heather L. Isch							1,100.00
	2248 / School	22.018						Open	413.00
	2248 / School	22.017						Open	413.00
	2248 / School	22.018						Open	274.00
	Payee: 10589-0	Imperial Chrysler Dodge Jeep							3,289.50
	2248 / School	25967						Open	3,289.50

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Exp	01-300-5700-5780-00-00-00-00	Other Expenses							73,182.76
	Payee: 3748-0	Johnson Controls Inc.							4,760.58
	2248 / School	1-115181988274						Open	4,760.58
	Payee: 8713-0	Justina Perriello							621.27
	2248 / School	Mileage Feb 22						Open	621.27
	Payee: 10522-0	Kelsey A. Skuszcz							500.00
	2248 / School	22.041						Open	500.00
	Payee: 11287-0	KPM Auto Inc.							60.99
	2248 / School	63635						Open	60.99
	Payee: 7822-0	Lowe's							233.59
	2248 / School	906281						Open	111.82
	2248 / School	906769						Open	121.97
	Payee: 261-0	Milford Ace Hardware and Rental							104.27
	2248 / School	156208/5						Open	22.36
	2248 / School	156238/5						Open	20.00
	2248 / School	156290/5						Open	13.98
	2248 / School	156342/5						Open	29.98
	2248 / School	156355/5						Open	7.99
	2248 / School	156417/5						Open	15.99
	2248 / School	156438/5						Open	-20.00
	2248 / School	156437/5						Open	6.99
	2248 / School	156448/5						Open	6.99
	Payee: 4970-0	Nisaco International Inc.							140.35
	2248 / School	224707						Open	49.70
	2248 / School	224707						Open	90.65
	Payee: 4730-0	National Grid							10,286.97
	2248 / School	13304-83010 3/1						Open	3,673.01
	2248 / School	13309-87015 3/1/22						Open	6,413.96
	Payee: 8297-0	NCS Pearson Inc.							399.41

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Exp	01-300-5700-5780-00-00-00	Other Expenses						73,152.76
	Payee: 8297-0	NCS Pearson Inc.						399.41
	2248 / School	17739473					Open	399.41
	Payee: 11386-0	Next Gen Supply Group Inc.						484.96
	2248 / School	303353					Open	484.96
	Payee: 5151-0	North Atlantic Fire & Safety Corporation						418.00
	2248 / School	701					Open	202.75
	2248 / School	702					Open	215.25
	Payee: 9358-0	Omni Pro Inc.						739.00
	2246 / School	1232					Open	580.00
	2246 / School	1232					Open	179.00
	Payee: 8208-0	Perkins School for the Blind						83.16
	2248 / School	089091					Open	83.16
	Payee: 5487-0	Positive Promotions Inc.						178.44
	2246 / School	06896545					Open	178.44
	Payee: 11230-0	PowerSchool Group - LLC						2,556.81
	2248 / School	INV265232					Open	2,556.81
	Payee: 5539-0	Pro-Ed Inc.						348.70
	2248 / School	2929632					Open	348.70
	Payee: 10895-0	Rays Automotive - LLC						225.00
	2248 / School	7D State Insp Van 5					Open	35.00
	2248 / School	7D Insp 2019 Van					Open	35.00
	2248 / School	7D insp and wipers					Open	60.00
	2248 / School	7D Inspection-19 van					Open	35.00
	2248 / School	Wipers & Inspection					Open	60.00
	Payee: 11388-0	Riverside Assessments - LLC						258.50
	2248 / School	INV114313					Open	258.50
	Payee: 10930-0	Robyn Beth Bratica						150.00
	2246 / School	2122-16					Open	150.00

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Exp	01-300-5700-5780-00-00-00	Other Expenses						73,182.76
	Payee: 10144-0	Sarah A. Ryan						628.00
	2248 / School	22.038					Open	413.00
	2248 / School	22.039					Open	413.00
	Payee: 5040-0	School Specialty - LLC						2,182.24
	2248 / School	60788217					Open	-231.84
	2248 / School	208129056784					Open	2,414.08
	Payee: 1740-0	Sheri Guedagnol						648.00
	2248 / School	22.055					Open	648.00
	Payee: 8266-0	SHI International Corp						631.00
	300 / School	B14338626-2					Open	631.00
	Payee: 7226-0	The Virtual High School						5,010.00
	2248 / School	13922					Open	5,010.00
	Payee: 11485-0	T-Mobile USA Inc.						75.00
	2248 / School	971920062 3/11					Open	37.50
	2248 / School	971920062 3/11					Open	37.50
	Payee: 7051-0	Tri State Truck Center Inc. - dba						487.80
	2248 / School	X101382801:01					Open	183.94
	2248 / School	X101382808:01					Open	60.52
	2248 / School	X101382820:01					Open	203.34
	Payee: 7170-0	University of Massachusetts Medical School						2,260.13
	2248 / School	WSBC-22-0029					Open	2,260.13
	Payee: 777802-0	US Bank Equipment Finance						1,763.30
	2248 / School	466925641					Open	287.05
	2248 / School	466925641					Open	881.85
	2248 / School	466925641					Open	594.80
	Payee: 385-0	Verizon						371.73
	2248 / School	351400789000194 3/6					Open	22.00
	2248 / School	551398098000109 3/4					Open	52.84

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Exp	01-300-5700-5780-00-00-00-00	Other Expenses							73,182.78
	Payee: 385-0	Verizon							371.73
	2248 / School	951388498000109 3/4						Open	52.84
	2248 / School	951400846000140 3/5						Open	122.23
	2248 / School	951400846000140 3/6						Open	122.22
	Payee: 7382-0	W.B. Mason							862.42
	2248 / School	227591513						Open	799.80
	2248 / School	227923933						Open	13.72
	2248 / School	228031825						Open	32.80
	2248 / School	228062817						Open	16.30
Exp	01-300-5910-1208-00-00-00-00	SPEd Tuition							13,774.04
	Payee: 10981-0	Central MA Collaborative							4,124.54
	2248 / School	10079						Open	4,124.54
	Payee: 10384-0	Robert F Kennedy Community Alliance							2,708.70
	2248 / School	IVC084374						Open	2,708.70
	Payee: 3828-0	The Learning Center for the Deaf							8,940.80
	2248 / School	48678						Open	8,940.80
Exp	01-422-5200-5240-00-00-00-00	Repairs and Maintenance							4,081.28
	Payee: 995-0	B & T Auto Body Supply Inc.							147.57
	422 / Highway	292363						Open	70.19
	422 / Highway	292448						Open	77.38
	Payee: 8619-0	Berlin Stone Company							118.00
	422 / Highway	40416						Open	116.00
	Payee: 9114-0	Compliance Testing Services Inc							75.00
	422 / Highway	20713						Open	75.00
	Payee: 10888-0	D & M Auto Parts Inc.							143.96
	422 / Highway	15253-264641						Open	143.96
	Payee: 5525-0	Dana Kepner Company LLC							64.80
	422 / Highway	4355127						Open	64.80

Town of Hopedale Warrant Detail - Pending

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-422-5200-5240-00-00-00	Repairs and Maintenance						4,081.28
	Payee: 8040-0	DLP Industries Inc						390.93
	422 / Highway	22828					Open	390.93
	Payee: 3698-0	Imperial Chevrolet						1,358.08
	422 / Highway	85884					Open	1,621.61
	422 / Highway	85828					Open	-1,621.61
	422 / Highway	85827					Open	1,358.08
	Payee: 4548-0	Maine Oxy						72.22
	422 / Highway	32446328					Open	72.22
	Payee: 261-7	Millford Ace Hardware and Rental						104.83
	422 / Highway	158573/5					Open	64.87
	422 / Highway	158584/5					Open	11.89
	422 / Highway	158815/5					Open	16.99
	422 / Highway	158816/5 158808/5					Open	10.88
	Payee: 8121-0	Riley Brothers Asphalt Inc.						630.04
	422 / Highway	HMA22-353					Open	530.04
	Payee: 8902-0	Royco Distributors Inc.						1,087.75
	422 / Highway	158170					Open	1,087.75
Exp	01-422-5200-5280-00-00-00	Other Property-Related Service						2,298.88
	Payee: 8879-0	Direct Energy Marketing Inc.						1,084.25
	100 / Administrator	HS22808652					Open	1,084.25
	Payee: 8248-0	Eversource Energy 1083 798 0027						407.77
	422 / Highway	1083 798 0027 0228202					Open	407.77
	Payee: 8418-0	Eversource Energy 2799 115 0015						388.05
	422 / Highway	2799 115 0015 0228202					Open	388.05
	Payee: 4731-0	National Grid						428.81
	422 / Highway	83893-83004 03072022			No Check		Open	428.81
Exp	01-422-5200-5380-00-00-00	Other Purchased Services						205.00
	Payee: 10230-0	Genes Variety						205.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-422-5200-5380-00-00-00-00 Payee: 10230-0 422 / Highway	Other Purchased Services Genee Variety	01282022					Open	205.00 205.00 205.00
Exp	01-422-5700-5283-00-00-00-00 Payee: 9391-0 422 / Highway	Storm Water Mgt Plan MS4 Weston & Sampson Engineers Inc.	3221416					Open	8,312.19 8,312.19 8,312.19
Exp	01-422-5700-5711-00-00-00-00 Payee: 11303-0 422 / Highway Payee: 188-0 422 / Highway 422 / Highway 422 / Highway	In State Travls/Dues/Seminars Commonwealth of Massachusetts - Pay By Plate Massachusetts Highway Association 2022ANNUALDUES 2022ANNUALDUES-2 2022ANNUALDUES-3 2022ANNUALDUES-4	72275156					Open Open Open Open	894.00 4.00 4.00 500.00 125.00 125.00 125.00 125.00
Exp	01-422-5700-8001-00-00-00-00 Payee: 9391-0 422 / Highway	ENCFY21-WESTON&SAMPSON-STORMWATER Weston & Sampson Engineers Inc.	3221414					Open	889.53 889.53 889.53
Exp	01-423-5200-5293-00-00-00-00 Payee: 2354-0 423 / Hwy - Snow Acct Payee: 3849-0 423 / Hwy - Snow Acct	Sand and Salt Eastern Minerals Inc INV056025 Kimbell Sand Company Inc. 207155						Open Open	2,687.89 1,996.94 1,996.94 690.75 690.75
Exp	01-424-5200-5210-00-00-00-00 Payee: 4731-0 100 / Administrator	Energy National Grid	01634-17007 03072022			No Check		Open	122.91 122.91 122.91
Exp	01-511-5200-5290-00-00-00-00 Payee: 10251-0 511 / Board of Health 511 / Board of Health	Other Property Related Service E.L. Harvey & Sons Inc. 900303 900311						Open Open	33,349.52 33,349.52 31,826.96 1,522.56

Town of Hopedale Warrant Detail - Pending

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Post Date: 3/24/2022

Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-511-5200-5300-00-00-00 Payee: 10846-0	Professional and Technical Salmon Home Care - LLC						825.00 625.00
	511 / Board of Health	03012022					Open	625.00
Exp	01-541-5200-5305-00-00-00 Payee: 9847-0	Nurse Mary A. Watson						25.00 25.00
	540 / Council on Aging	03142022					Open	25.00
Exp	01-541-5200-5380-00-00-00 Payee: 6803-0	Transportation Travelers Transit Inc.						105.00 105.00
	540 / Council on Aging	41605					Open	75.00
	540 / Council on Aging	41618					Open	30.00
Exp	01-541-5700-5711-00-00-00 Payee: 4113-0	In State Travel/Dues/Seminars Carole Mullan						39.89 39.89
	540 / Council on Aging	MILEAGE 02222022					Open	25.75
	540 / Council on Aging	MILEAGE 02282022					Open	14.14
Exp	01-543-5700-5770-00-00-00 Payee: 10884-0	Veterans Benefits Angel L. Rivera						4,926.03 933.15
	543 / Veterans	03172022					Open	459.15
	543 / Veterans	03172022 COLA			No Check		Open	474.00
	Payee: 10728-0	Carmella M. Cedrone						474.00
	543 / Veterans	03172022 COLA			No Check		Open	474.00
	Payee: 11506-0	Eric A. Garner			No Check		Open	1,355.86
	543 / Veterans	03172022			No Check		Open	881.89
	543 / Veterans	03172022 COLA			No Check		Open	474.00
	Payee: 9384-0	Eugene P. Ambrogli						1,344.00
	543 / Veterans	03172022			No Check		Open	870.00
	543 / Veterans	03172022 COLA			No Check		Open	474.00
	Payee: 9278-0	Victor L. Oman						819.00
	543 / Veterans	03172022			No Check		Open	345.00
	543 / Veterans	03172022 COLA			No Check		Open	474.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-610-5200-5210-00-00-00-00	Energy							1,716.78
	Payee: 8979-0	Direct Energy Marketing Inc.							987.21
	100 / Administrator	HS22909652						Open	987.21
	Payee: 8240-0	Eversource Energy 1576 159 0015							729.57
	610 / Library	1576 159 0015 0228202						Open	729.57
Exp	01-610-5200-5240-00-00-00-00	Repairs and Maintenance							750.00
	Payee: 8167-0	Dynamic Janitorial Cleaning Inc.							750.00
	610 / Library	28433						Open	750.00
Exp	01-610-5400-5510-00-00-00-00	Educational							1,959.97
	Payee: 6926-0	Cengage Learning Inc.							59.16
	610 / Library	77341405						Open	30.39
	610 / Library	77392868						Open	28.79
	Payee: 8511-0	Center Point Large Print							55.94
	610 / Library	1917314						Open	55.94
	Payee: 3582-0	Ingram Library Services							860.03
	610 / Library	62789627						Open	16.32
	610 / Library	62789628						Open	14.89
	610 / Library	62789629						Open	15.22
	610 / Library	62790728						Open	15.79
	610 / Library	62790729						Open	14.90
	610 / Library	62790730						Open	14.90
	610 / Library	62790731						Open	14.90
	610 / Library	62790732						Open	14.90
	610 / Library	62791068						Open	69.33
	610 / Library	62791069						Open	19.52
	610 / Library	62791069						Open	42.09
	610 / Library	62791070						Open	59.88
	610 / Library	62791817						Open	14.90
	610 / Library	62793654						Open	103.19
	610 / Library	62793655						Open	10.59

Town of Hopedale Warrant Detail - Pending

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Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-610-5400-5510-00-00-00	Educational						1,969.97
	Payee: 3582-0	Ingram Library Services						850.03
	610 / Library	62793856					Open	46.35
	610 / Library	62793857					Open	17.00
	610 / Library	62793858					Open	30.32
	610 / Library	62793859					Open	85.50
	610 / Library	62793792					Open	41.49
	610 / Library	62793793					Open	15.41
	610 / Library	62793794					Open	29.89
	610 / Library	67438432					Open	95.42
	610 / Library	67438433					Open	42.07
	610 / Library	67438434					Open	27.41
	610 / Library	67438435					Open	12.41
	610 / Library	67438436					Open	10.34
	Payee: 11082-0	MicroMarketing - LLC						40.00
	610 / Library	880380					Open	40.00
	Payee: 11191-0	OverDrive Inc.						924.82
	610 / Library	01050CO22074761					Open	691.66
	610 / Library	01050CP22099636					Open	140.66
	610 / Library	01050DA22079180					Open	65.00
	610 / Library	01050DA22081041					Open	27.50
Exp	01-610-5400-5580-00-00-00	Other Supplies						161.66
	Payee: 2160-0	Demco Inc.						93.88
	610 / Library	7089520					Open	93.88
	Payee: 6329-0	Staples						67.77
	610 / Library	3500775197					Open	20.75
	610 / Library	3501769516					Open	17.92
	610 / Library	3501769517					Open	29.10
Exp	01-650-5200-5210-00-00-00	Energy						280.48

**Town of Hopedale
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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	01-650-5200-5210-00-00-00-00	Energy							260.46
	Payee: 4731-0	National Grid							260.46
	650 / Parks	26492-27003 03072022				No Check		Open	11.04
	650 / Parks	63883-35000 03072022				No Check		Open	16.69
	650 / Parks	81516-38012 03072022				No Check		Open	140.27
	650 / Parks	88591-09003 02222022				No Check		Open	58.40
	650 / Parks	88832-84004 03072022				No Check		Open	10.00
	650 / Parks	88638-82002 03072022				No Check		Open	24.06
Exp	01-693-5200-5210-00-00-00-00	Energy							388.99
	Payee: 8979-0	Direct Energy Marketing Inc.							158.27
	100 / Administrator	HS22809652						Open	158.27
	Payee: 8901-0	Eversource Energy 2830 124 0017							134.57
	693 / Historical Commission	2830 124 0017 0228202						Open	134.57
	Payee: 4731-0	National Grid							96.15
	693 / Historical Commission	88832-83005 03072022				No Check		Open	96.15
Exp	01-693-5200-5240-00-00-00-00	Repair & Maintenance							98.00
	Payee: 8945-0	Eco Systems Pest Control Inc.							98.00
	693 / Historical Commission	461038						Open	98.00
Exp	01-913-5100-5170-00-00-00-00	Fringe Benefits On Behalf Of Employees							679.07
	Payee: 1235-0	Department of Unemployment Assistance							679.07
	145 / Treasurer	February 2022				No Check		Open	679.07
Exp	02-141-5890-5801-00-00-00-00	Recertification ATM 5/19 Art. 19							4,000.00
	Payee: 5523-0	Patriot Properties Inc.							4,000.00
	141 / Assessors	INV223090						Open	4,000.00
Exp	20-450-5200-5210-00-00-00-00	Energy							7,313.88
	Payee: 4731-0	National Grid							7,313.88
	20 / Water	01642-82004 3/7/22				No Check		Open	161.16
	20 / Water	55914-40019 3/7/22				No Check		Open	6,134.12
	20 / Water	75654-08010 3/7/22				No Check		Open	1,018.58

**Town of Hopedale
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Warrant: 22-20 AP

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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	20-450-5200-5212-00-00-00-00	Energy Heat Fuel							833.34
	Payee: 5947-0	Global Montello Group Corp.							705.35
	100 / Administrator	22105253						Open	270.01
	100 / Administrator	22105254						Open	435.34
	Payee: 6023-0	Medway Oil Company							127.99
	20 / Water	297721						Open	127.99
Exp	20-450-5200-5300-00-00-00-00	Professional and Technical							4,870.00
	Payee: 11212-0	Underwater Solutions Inc.							4,870.00
	20 / Water	5314						Open	4,870.00
Exp	20-450-5200-5341-00-00-00-00	Telephone							402.28
	Payee: 385-0	Verizon							337.96
	100 / Administrator	951-400-798-0001-71 0						Open	42.44
	20 / Water	552-360-006-0001-34 3/						Open	295.54
	Payee: 5210-0	Verizon Wireless							64.30
	100 / Administrator	9901108638						Open	64.30
Exp	20-450-5400-5412-00-00-00-00	Chemicals							6,702.17
	Payee: 9378-0	JCI Jones Chemicals Inc.							3,869.18
	20 / Water	881021						Open	3,869.18
	Payee: 7148-0	Univar Solutions USA Inc.							2,832.99
	20 / Water	50047565						Open	2,832.99
Exp	20-450-5400-5430-00-00-00-00	Building Repairs and Maintenance							128.24
	Payee: 5525-0	Dena Kepner Company LLC							101.25
	20 / Water	4355099						Open	101.25
	Payee: 281-4	Milford Ace Hardware and Rental							23.99
	20 / Water	156811/5						Open	23.99
Exp	20-450-5400-5480-00-00-00-00	Vehicle Expense							53.16
	Payee: 10898-0	D & M Auto Parts Inc.							53.16
	20 / Water	16253-283888						Open	53.16
Exp	20-450-5700-5711-00-00-00-00	In State Travel/Dues/Seminars							80.00

**Town of Hopedale
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Warrant: 22-20 AP

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Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	20-450-5700-5711-00-00-00	In State Travel/Dues/Seminars						80.00
	Payee: 4570-0	Massachusetts Water Works Assn. Inc.						80.00
	20 / Water	57131					Open	80.00
Exp	20-450-5800-5781-00-00-00	Greene Street Wells Cleaning						15,250.00
	Payee: 8915-0	Maher Services Inc.						15,250.00
	20 / Water	6559.xlsx					Open	6,600.00
	20 / Water	6560.xlsx					Open	8,650.00
Exp	22-300-5700-5780-00-00-00	School Lunch Other Expenses						8,124.96
	Payee: 8281-0	Duva Distributors Inc.						296.46
	2246 / School	29034837					Open	120.68
	2246 / School	29034653					Open	84.10
	2248 / School	29034858					Open	25.60
	2248 / School	29034859					Open	66.08
	Payee: 8287-0	Mansfield Paper Company Inc.						390.61
	2248 / School	456179					Open	360.61
	Payee: 8286-0	New England Ice Cream Corp.						910.57
	2246 / School	553220608					Open	179.36
	2248 / School	5512206012					Open	134.20
	2248 / School	5512206013					Open	43.22
	2248 / School	5582207006					Open	404.54
	2248 / School	5582207007					Open	149.25
	Payee: 8288-0	Thurston Foods Inc.						5,239.97
	2246 / School	1086481					Open	776.82
	2246 / School	1086482					Open	43.18
	2248 / School	1087855					Open	509.94
	2248 / School	1087856					Open	250.24
	2248 / School	1084614					Open	485.12
	2248 / School	1087858					Open	974.28
	2248 / School	1089739					Open	176.44

**Town of Hopedale
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Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	22-300-5700-5780-00-00-00	School Lunch Other Expenses						8,124.96
	Payee: 8286-0	Thurston Foods Inc.						5,239.97
	2248 / School	1089740					Open	1,272.03
	2248 / School	1089741					Open	29.60
	2248 / School	1091172					Open	432.97
	2248 / School	1091173					Open	284.74
	2248 / School	1087857 2					Open	4.60
	Payee: 7392-0	W.B. Mason						1,287.35
	2248 / School	227994491					Open	164.00
	2248 / School	227997981					Open	422.50
	2248 / School	228131523					Open	97.08
	2248 / School	228135107					Open	301.93
	2248 / School	228143125					Open	301.84
Exp	23-422-5213-5780-00-00-00	Highway CH 90						14,729.30
	Payee: 11626-0	Tighe & Bond Inc.						14,729.30
	2022 / Chapter 90	022291156					Open	11,441.07
	2022 / Chapter 90	112191086					Open	1,770.13
	2022 / Chapter 90	122181231					Open	1,518.10
Exp	24-300-5100-6001-00-00-00	Covid ESSER Instructional Services						10,936.66
	Payee: 777871-0	Allison Shaw						918.85
	2248 / School	50 B					Open	918.85
	Payee: 418-0	Apple Inc.						9,820.00
	2248 / School	AH16344354					Open	9,820.00
	Payee: 777912-0	Kristin Loreaux						1,200.00
	2248 / School	1					Open	1,200.00
Exp	26-123-5163-5700-00-00-00	ARPA Federal Grant						31,169.81
	Payee: 11308-0	Geosphere Environmental Management Inc.						31,169.81
	20 / Water	6348-21218					Open	31,169.81
Exp	27-699-5204-5780-00-00-00	Arts Lottery Other Expenses						1,500.00

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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	27-699-5204-5780-00-00-00	Arts Lottery Other Expenses							1,500.00
	Payee: 1473-0	The Claflin Hill Music Performance Foundation Inc.							1,500.00
	699 / Cultural Council	03082022						Open	1,500.00
Exp	28-241-5631-5780-00-00-00	Building Inspector Revolving							74.00
	Payee: 2736-0	John C. Fontana							74.00
	243 / Building Dept	3087452						Open	74.00
Exp	28-300-5801-5780-00-00-00	School Athletics Other Expenses							31,138.18
	Payee: 8780-0	Brian Callaghan							104.00
	2246 / School	22-228						Open	104.00
	Payee: 4866-0	Bruce McKenna							90.00
	2246 / School	22-205						Open	90.00
	Payee: 698-0	Charles F. Fischer							68.00
	2246 / School	22-209						Open	68.00
	Payee: 10476-0	Daniel Little							194.00
	2246 / School	22-215						Open	90.00
	2248 / School	22-232						Open	104.00
	Payee: 10960-0	Daniel M. Spedding							104.00
	2248 / School	22-244						Open	104.00
	Payee: 2890-0	Deshales Gerald							217.00
	2248 / School	22-242						Open	104.00
	2248 / School	22-248						Open	113.00
	Payee: 10966-0	Douglas J. Sprague							180.00
	2246 / School	10 Senior Banners						Open	180.00
	Payee: 2528-0	FMC Ice Sports							25,730.00
	2246 / School	112554						Open	7,905.00
	2248 / School	113851						Open	9,300.00
	2246 / School	119828						Open	8,525.00
	Payee: 10951-0	Geary W. Stacey							208.00
	2246 / School	22-233						Open	104.00

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Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5801-5780-00-00-00-00	School Athletics Other Expenses							31,138.18
	Payee: 10851-0	Geary W. Stacey							208.00
	2248 / School	22-245						Open	104.00
	Payee: 11382-0	Glen DiConza							90.00
	2248 / School	22-220						Open	90.00
	Payee: 10217-0	James E. Riley Jr.							104.00
	2248 / School	22-234						Open	104.00
	Payee: 777913-0	James Marine							104.00
	2248 / School	22-225						Open	104.00
	Payee: 10213-0	Jeffrey R. Marcimo							90.00
	2248 / School	22-221						Open	90.00
	Payee: 11350-0	Jennifer Plancon							113.00
	2248 / School	22-248						Open	113.00
	Payee: 9282-0	Jeremiah Murray							194.00
	2248 / School	22-216						Open	90.00
	2248 / School	22-230						Open	104.00
	Payee: 10214-0	Kenneth H. Munroe							104.00
	2248 / School	22-243						Open	104.00
	Payee: 777934-0	Kevin Morrissey							120.00
	2248 / School	22-185						Open	120.00
	Payee: 7789-0	Leo B. Depasse							88.00
	2248 / School	22-208						Open	88.00
	Payee: 9426-0	Michael P. Dugas							104.00
	2248 / School	22-231						Open	104.00
	Payee: 777935-0	Nicholas Hermigle							88.00
	2248 / School	22-214						Open	88.00
	Payee: 10004-0	Paul Garrity							104.00
	2248 / School	22-241						Open	104.00
	Payee: 8671-0	Robert Cusson							307.00

**Town of Hopedale
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Ledger	Account Number	Account Name	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
	Block / Batch	Invoice						
Exp	28-300-6601-5780-00-00-00-00	School Athletics Other Expenses						31,136.15
	Payee: 8671-0	Robert Cusson						307.00
	2248 / School	22-206					Open	90.00
	2248 / School	22-237					Open	104.00
	2248 / School	22-247					Open	113.00
	Payee: 10256-0	Robert Lynch						252.50
	2248 / School	22-178					Open	45.00
	2248 / School	22-207					Open	65.00
	2248 / School	22-212					Open	65.00
	2248 / School	22-219					Open	32.50
	2248 / School	22-250					Open	45.00
	Payee: 8468-0	Ronald F. Santacroce						47.50
	2248 / School	22-222					Open	22.50
	2248 / School	22-240					Open	25.00
	Payee: 9480-0	Ryan Dugar						194.00
	2248 / School	22-218					Open	90.00
	2248 / School	22-224					Open	104.00
	Payee: 11147-0	Scott Gibbons						60.00
	2248 / School	22-236					Open	80.00
	Payee: 777929-0	Sean Powers						125.00
	2248 / School	22-188					Open	125.00
	Payee: 9789-0	Steve Denderian						132.00
	2248 / School	22-213					Open	132.00
	Payee: 912-0	Thomas J. Bresciani						137.50
	2248 / School	22-223					Open	32.50
	2248 / School	22-228					Open	35.00
	2248 / School	22-229					Open	35.00
	2248 / School	22-239					Open	35.00
	Payee: 8993-0	Town of Hopedale						1,128.85

Town of Hopedale Warrant Detail - Pending

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5801-5780-00-00-00	School Athletics Other Expenses							31,138.16
	Payee: 6993-0	Town of Hopedale							1,128.85
	2248 / School	004988						Open	300.00
	2248 / School	004989						Open	177.12
	2248 / School	005034						Open	210.88
	2248 / School	005036						Open	215.80
	2248 / School	005038						Open	225.05
	Payee: 777836-0	Whitney Howe							580.00
	2248 / School	22-227						Open	280.00
	2248 / School	22-238						Open	200.00
	2248 / School	22-262						Open	100.00
Exp	28-300-5814-5780-00-00-00	Preschool Other Expenses							2,916.54
	Payee: 8947-0	Global Montello Group Corp.							1,297.67
	2248 / School	22098365						Open	1,297.67
	Payee: 4730-0	National Grid							682.46
	2248 / School	88832-88017 3/7/22						Open	682.46
	Payee: 777802-0	US Bank Equipment Finance							287.05
	2248 / School	488925841						Open	287.05
	Payee: 5210-0	Verizon Wireless							32.43
	2248 / School	8801108837						Open	32.43
	Payee: 7362-0	W.B. Mason							616.93
	2248 / School	225764001						Open	21.34
	2248 / School	225764001						Open	18.88
	2248 / School	225764001						Open	2.40
	2248 / School	225764001						Open	1.48
	2248 / School	225801478						Open	10.88
	2248 / School	225822236						Open	1.79
	2248 / School	226040777						Open	2.04
	2248 / School	226747563						Open	2.03

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5614-5780-00-00-00	Preschool Other Expenses							2,916.64
	Payee: 7992-0	W.B. Mason							616.99
	2246 / School	226969239						Open	2.01
	2246 / School	226969239						Open	6.70
	2246 / School	226969239						Open	18.92
	2246 / School	226969239						Open	4.95
	2246 / School	226969239						Open	2.74
	2246 / School	227266247						Open	6.82
	2246 / School	227266247						Open	68.72
	2246 / School	227266247						Open	5.59
	2246 / School	227266247						Open	19.44
	2246 / School	227266247						Open	5.34
	2246 / School	227266247						Open	10.17
	2246 / School	227266247						Open	18.24
	2246 / School	227266247						Open	39.99
	2246 / School	227266247						Open	194.76
	2246 / School	227266247						Open	6.81
	2246 / School	227295966						Open	2.62
	2246 / School	227295966						Open	1.08
	2246 / School	227295966						Open	2.62
	2246 / School	227438615						Open	11.74
	2246 / School	227445221						Open	12.74
	2246 / School	227445221						Open	7.65
	2246 / School	227559017						Open	37.00
	2246 / School	227620368						Open	3.58
	2246 / School	227621378						Open	9.81
	2246 / School	227728022						Open	4.02
	2246 / School	227728022						Open	2.62
	2246 / School	227728022						Open	2.62

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5814-5780-00-00-00	Preschool Other Expenses						2,915.54
	Payee: 7382-0	W.B. Mason						818.93
	2248 / School	227728022					Open	2.92
	2248 / School	227728022					Open	2.80
	2248 / School	227728623					Open	12.49
	2248 / School	227728623					Open	4.28
	2248 / School	227728623					Open	14.89
	2248 / School	228059102					Open	3.24
	2248 / School	228059365					Open	10.89
	2248 / School	CM0644766					Open	-24.00
Exp	28-300-5815-5780-00-00-00	Day Care Other Expenses						9,374.84
	Payee: 8547-0	Global Montello Group Corp.						8,581.80
	2248 / School	22105238					Open	8,581.90
	2248 / School	22128218					Open	-8,581.80
	2248 / School	22128224					Open	8,581.80
	Payee: 4730-0	National Grid						2,582.01
	2248 / School	13304-83010 3/1					Open	2,582.01
	Payee: 8288-0	Thurston Foods Inc.						210.93
	2248 / School	1087857					Open	210.93
Exp	28-300-5817-5780-00-00-00	School Choice Other Expenses						27,224.16
	Payee: 9380-0	B & H Photo-Video						281.70
	2248 / School	199504574					Open	243.74
	2248 / School	199504574					Open	17.98
	Payee: 11286-0	CherryRoad Technologies Inc.						357.45
	2248 / School	ACC-SINV-2022-00291					Open	357.45
	Payee: 777925-1	Everett School District No. 2						800.00
	2248 / School	19593					Open	800.00
	Payee: 777937-0	John H Wlase						25,000.00
	2248 / School	1931					Open	25,000.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number	Account Name	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	28-300-5817-5780-00-00-00-00	School Choice Other Expenses							27,224.16
	Payee: 4542-0	Massachusetts Reading Association							600.00
	2248 / School	SL1226						Open	600.00
	Payee: 4689-0	MSAA							405.00
	2246 / School	00223350-IN						Open	405.00
Exp	28-300-5824-5780-00-00-00-00	School Bus Transportation							4,081.81
	Payee: 8947-0	Global Montello Group Corp.							4,036.38
	100 / Administrator	22105254						Open	4,036.38
	Payee: 4730-0	National Grid							25.53
	2248 / School	14043-21009 3/7						Open	25.53
Exp	28-511-5811-5780-00-00-00-00	Hazardous Waste/Recycling Other Expenses							287.92
	Payee: 10251-0	E.L. Harvey & Sons Inc.							137.92
	511 / Board of Health	900368						Open	137.92
	Payee: 10231-0	United Medical Waste Management Inc.							130.00
	511 / Board of Health	36434						Open	130.00
Exp	29-220-5814-5780-00-00-00-00	Fire Department Donations							114.98
	Payee: 8284-0	Wilton Public Safety Group Inc.							114.98
	220 / Fire Dept	E1807899.001						Open	114.98
Exp	29-220-5859-5780-00-00-00-00	FM Global Fire Grant Expenses							540.00
	Payee: 11503-0	Matthew Berger							540.00
	220 / Fire Dept	REIMBURSEMENT 030						Open	540.00
Exp	29-300-5817-5780-00-00-00-00	Blackstone Valley Grant Other Expenses							74.89
	Payee: 9149-0	Jill St. Martin							43.29
	2248 / School	Mileage 2/3/22						Open	43.29
	Payee: 8984-0	Laura Ingemi							31.60
	2248 / School	Mileage 2/3/22						Open	31.60
Exp	29-300-5887-5780-00-00-00-00	Hopedale HS Alumni JSHS							700.00
	Payee: 777918-0	The Comprehensive Classroom							700.00
	2248 / School	151ABB8A-0001						Open	700.00

**Town of Hopedale
Warrant Detail - Pending**

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number Block / Batch	Account Name Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	81-132-5700-5700-00-00-00 Payee: 777938-1	Other Expense - Sewer Enterprise Reserve Rebuild-It Services Group LLC						20,975.00 20,975.00
	61 / Sewer	11721					Open	20,975.00
Exp	81-440-5200-5210-00-00-00 Payee: 4731-0	Energy National Grid						7,788.82 7,788.82
	61 / Sewer	00884-88008 3/7/22			No Check		Open	688.18
	61 / Sewer	38241-43001 3/1/22			No Check		Open	53.02
	61 / Sewer	76854-08016 3/7/22			No Check		Open	7,037.44
Exp	81-440-5200-5300-00-00-00 Payee: 10832-0	Professional and Technical Wind River Environmental - LLC						5,780.44 5,780.44
	61 / Sewer	5335144					Open	1,810.44
	61 / Sewer	5335195					Open	1,800.00
	61 / Sewer	5337402					Open	2,150.00
Exp	81-440-5200-5341-00-00-00 Payee: 80-0	Telephone Comcast						477.98 295.34
	61 / Sewer	87731005550082588 2/					Open	295.34
	Payee: 385-0	Verizon						118.34
	100 / Administrator	851-400-788-0001-71 0					Open	14.15
	61 / Sewer	351-702-478-001-83 3/4					Open	34.73
	61 / Sewer	651-400-298-0001-82 3/					Open	69.46
	Payee: 5210-0	Verizon Wireless						64.30
	100 / Administrator	9801108838					Open	64.30
Exp	81-440-5400-5430-00-00-00 Payee: 3578-0	Building Repairs and Maintenance Industrial Pump Sales & Service Inc.						1,472.34 77.34
	61 / Sewer	0322045-IN					Open	77.34
	Payee: 777883-1	Ohio Gratings Inc						1,395.00
	61 / Sewer	404855					Open	1,395.00
Exp	81-440-5400-5480-00-00-00 Payee: 8947-0	Vehicle Expense Global Montello Group Corp.						146.74 146.74

Town of Hopedale Warrant Detail - Pending

Warrant: 22-20 AP

Post Date: 3/24/2022

Ledger	Account Number	Account Name	Block / Batch	Invoice	Invoice Date	Voucher	Check	Check Date	Check Status	Amount
Exp	61-440-5400-5480-00-00-00-00	Vehicle Expense								148.74
	Payee: 8947-0	Global Montello Group Corp.								148.74
	100 / Administrator	22105253							Open	148.74
Exp	61-440-5800-5890-00-00-00-00	Capital Projects								1,142.44
	Payee: 9391-0	Weston & Sampson Engineers Inc.								1,142.44
	61 / Sewer	ENG22-0169							Open	1,142.44
Exp	88-300-5700-5713-00-00-00-00	High School Student Activity Expenses								2,667.14
	Payee: 6993-0	Town of Hopedale								2,667.14
	88 / Student Activities	HS STDNT ACTS 0308					No Check		Open	2,667.14
Exp	89-300-5800-5845-00-00-00-00	School Meals Tax								85.83
	Payee: 1230-0	Commonwealth of Massachusetts								85.83
	2247 / Meals Tax	1/2022 Meals Tax					No Check		Open	33.52
	2247 / Meals Tax	2/2022 Meals Tax					No Check		Open	32.11
Total for Warrant 22-20 AP:										433,550.09

Signature: *Diana M. Schindler*
 Email: dschindler@hopedale-ma.gov

Signature: *[Signature]*
 (Mar 23, 2022 00:46 EDT)
 Email: larcudi@hopedale-ma.gov

Signature: *[Signature]*
 Laurie Carlson (Mar 23, 2022 15:58 EDT)
 Email: laurie@ericklnshercpa.com

Signature: *Glenda A Hazard*
 Glenda A Hazard (Mar 24, 2022 12:00 EDT)
 Email: ghazard@hopedale-ma.gov

Signature: *Brian R Keyes*
 Brian R Keyes (Mar 23, 2022 15:49 EDT)
 Email: bkeyes@hopedale-ma.gov












22-20 AP Warrant

Final Audit Report

2022-03-25

Created:	2022-03-23
By:	Kayleigh Levesque (kayleigh@erickinshercpa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGu01rNK1weQypW2lFyvZMOjve7mSO2su

"22-20 AP Warrant" History

-  Document created by Kayleigh Levesque (kayleigh@erickinshercpa.com)
2022-03-23 - 7:49:28 PM GMT
-  Document emailed to Diana Schindler (dschindler@hopedale-ma.gov) for signature
2022-03-23 - 7:50:16 PM GMT
-  Document emailed to Lja (larcudl@hopedale-ma.gov) for signature
2022-03-23 - 7:50:16 PM GMT
-  Document emailed to Laurie Bartkus (laurie@erickinshercpa.com) for signature
2022-03-23 - 7:50:17 PM GMT
-  Document emailed to glenda A Hazard (ghazard@hopedale-ma.gov) for signature
2022-03-23 - 7:50:17 PM GMT
-  Document emailed to Brian R Keyes (bkeyes@hopedale-ma.gov) for signature
2022-03-23 - 7:50:17 PM GMT
-  Email viewed by Lja (larcudl@hopedale-ma.gov)
2022-03-23 - 7:51:38 PM GMT
-  Email viewed by Laurie Bartkus (laurie@erickinshercpa.com)
2022-03-23 - 7:55:55 PM GMT
-  Document e-signed by Laurie Bartkus (laurie@erickinshercpa.com)
Signature Date: 2022-03-23 - 7:58:23 PM GMT - Time Source: server
-  Email viewed by Brian R Keyes (bkeyes@hopedale-ma.gov)
2022-03-23 - 8:09:22 PM GMT
-  Document e-signed by Brian R Keyes (bkeyes@hopedale-ma.gov)
Signature Date: 2022-03-23 - 8:09:49 PM GMT - Time Source: server

 Email viewed by glenda A Hazard (ghazard@hopedale-ma.gov)

2022-03-24 - 3:59:56 PM GMT

 Document e-signed by glenda A Hazard (ghazard@hopedale-ma.gov)

Signature Date: 2022-03-24 - 4:00:31 PM GMT - Time Source: server

 Email viewed by Diana Schindler (dschindler@hopedale-ma.gov)

2022-03-24 - 5:07:39 PM GMT

 Document e-signed by Diana Schindler (dschindler@hopedale-ma.gov)

Signature Date: 2022-03-24 - 5:08:12 PM GMT - Time Source: server

 Email viewed by Lja (larcudi@hopedale-ma.gov)

2022-03-24 - 8:01:18 PM GMT

 Document e-signed by Lja (larcudi@hopedale-ma.gov)

Signature Date: 2022-03-25 - 10:46:46 AM GMT - Time Source: server- IP address: 24.147.159.175

 Agreement completed.

2022-03-25 - 10:46:46 AM GMT



**Blackstone Valley Vocational
Regional School District**

65 Pleasant Street | Upton, Massachusetts 01568-1499
Phone (508) 529-7758 | Fax (508) 529-4579

Dr. Michael F. Fitzpatrick
Superintendent-Director

Christopher Pilla
District Treasurer

March 11, 2022

Town of Hopedale
Brian Keyes, Chair, Board of Selectmen
P.O. Box 7
Hopedale, MA 01747

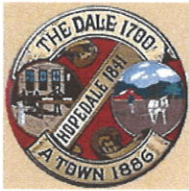
This notice is to certify that the Blackstone Valley Vocational Regional School District School Committee moved and voted unanimously on March 10, 2022, at its regularly scheduled meeting, to approve the school budget and related regional assessments for fiscal year 2023 as follows:

1. An *operation* appropriation of \$27,281,840 funded by anticipated receipts from the Commonwealth of Massachusetts that include \$8,564,738 Chapter 70 and \$1,312,325 Chapter 71 Regional Transportation; as well as \$225,000 utilized from the Reserve Fund Balance, and \$360,000 from Fees and Other Miscellaneous Revenue and Transfers. The total revenue source of \$10,462,063 is applied to reduce said operational budget to an amount identified as the vocational regional school district operational assessment of \$16,819,777. Said amount is to be apportioned among the thirteen Member Towns in accordance with the provision of the Agreement to cover transportation, capital equipment, retiree medical and additional costs. The Commonwealth of Massachusetts provided a preliminary minimum contribution for all the member towns totaling \$13,631,634.
2. The long-term *debt* assessment is for the Expansion/ Renovation project as authorized by the School Committee in the amount of \$408,300 and is apportioned in accordance with the provisions of the District Agreement. Several of the Member Towns have voted a debt exclusion to fund the cost of this project.

Christopher Pilla, Treasurer
Blackstone Valley Vocational Regional School District

Operation	+	Debt (Expansion)	=	TOTAL
\$721,640.00		\$8,574.00		\$730,214.00

cc: Treasurer, Accountant



TOWN OF HOPEDALE
ZONING BOARD OF APPEALS
TOWN HALL
78 HOPEDALE STREET
HOPEDALE, MA 01747

Christopher P. Hodgens, Chairman
Nicholas A. Alexander, Member
Sandra E. Biagetti, Member
Louis J. Costanza, Member
Scott M. Savage, Member
Mary T. Arcudi, Alternate

January 19, 2022

Mr. Brian Keyes
Mr. Louis Arcudi, III
Ms. Glenda Hazard
Hopedale Select Board
Town Hall
78 Hopedale Street
Hopedale, MA 01747

Re: Stipends

Dear Chairman Keyes, Mr. Arcudi, and Ms. Hazard:

On behalf of the members of the Hopedale Zoning Board of Appeals, I write with a request for your consideration.


As you know, members of the ZBA presently serve as volunteers. At one time, members received a modest stipend. Due to economic necessity, Town Meeting understandably opted to eliminate that stipend (as well as stipends for many other boards).

By a unanimous vote of the ZBA, members are asking the Select Board to consider reinstating all the stipends at the next Annual Town Meeting if economic circumstances become more favorable.

From my admittedly biased perspective, ZBA members, in particular, merit some recognition for their effort. Members consistently demonstrate a strong work ethic and unwavering commitment to the residents of Hopedale. Members do their "homework," attend numerous meetings to accommodate applicants, ask engaging questions, and offer astute observations. Members come from varied perspectives and bring a wealth of knowledge and experience to the table. This year, members have embarked on an ambitious and labor-intensive project of updating procedural rules and improving the website in order to make the zoning process more accessible to applicants and residents. Perhaps most importantly, members treat all with the greatest courtesy and respect when making difficult decisions. It is my pleasure to work with all of them. I hope you are as proud of the ZBA members as I am.

Thank you for your consideration of this request, and thank you for the opportunity to serve the residents of Hopedale. If I can be of further assistance, kindly contact me at any time.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Chris Hodgins", with a long horizontal flourish extending to the right.

Christopher P. Hodgins
Zoning Board of Appeals
Chairman

cc: Mr. Nicholas A. Alexander
Ms. Sandra E. Biagetti
Mr. Louis J. Costanza
Mr. Scott M. Savage
Ms. Mary T. Arcudi