

Haverhill School Committee



Meeting Portfolio
03.09.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of March 9, 2023 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

An Act relative to extending certain COVID-19 measures adopted during the state of emergency allows for remote meetings and hearings by public bodies through March, 2023. In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting: https://docs.google.com/forms/d/17Z87UgLGzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

1. Roll Call – Pledge of Allegiance.
2. Communications/Reports.
 - A. Public Comment (In-person & Remote) – see policy summary on the next page.
 - B. Student Advisory Council Report ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) MSBA Statement of Interest for JG Whittier School: Assistant Superintendent Pfifferling.
 - 2) FY23 Financial Documents: Assistant Superintendent Pfifferling.
 - 3) FY24 Budget Preparation – Transportation: Assistant Superintendent Pfifferling.
 - D. School Committee Reports/Communications.
 - 1) Attorney Rosa: Continued discussion regarding modular classrooms at JG Whittier School.
 - 2) Attorney Magliocchetti: Discussion on sex education in the Haverhill Public Schools along with an introduction of Ms. Catherine Rogers who will read a statement from concerned parents.
 - 3) Attorney Magliocchetti: Cost impact of the new Consentino School including funding methods.
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
 - 2) Finance Subcommittee Update: Mr. Wood.
 - 3) Athletic Subcommittee: Attorney Rosa.
3. New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20230224 and EV20230224B totaling \$1,169,277.32 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20230224A totaling \$2,724.28 as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number EV20230310 and EV20230310B totaling \$1,643, 241.00 as indicated in the agenda material.
 - D. Superintendent's Recommendation to approve Warrant Number EV20230310A totaling \$10,042,17 as indicated in the agenda material.
 - E. Superintendent's Recommendation to approve Warrant Number JE20230310 P-Card totaling \$13.27 as indicated in the agenda material.
 - F. Item Postponed: Superintendent's Recommendation for acceptance of donation to the high school fine arts department as indicated in the agenda.
 - G. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.

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

4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of February 9, 2023, as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of use of facilities as indicated in the agenda material.
 - C. Superintendent's Recommendation for Approval of out-of-state field trip(s) as indicated in the agenda material.
 - D. Superintendent's Recommendation to approve professional educational conference/workshop(s) as indicated in the agenda material.
5. Adjournment.

Public Comment Summary: The Haverhill School Committee encourages the district community to attend its meeting to learn about public school operations and programs. In addition, the committee wants to hear the wishes and ideas of the public. The following points are a summary of the committee's public comment policy: speakers must provide their full name and address and will be allowed three minutes to present their material, the presiding chairperson may permit an extension of the time limit. Individuals may address topics on the agenda item, items specified for public comment, or items within the scope of the responsibility of the school committee. Improper, defamatory or abusive remarks are not allowed and are always out of order. If a speaker persists in improper conduct or abusive comments, the chairperson may terminate an individual's permission to address the committee. The committee will not hear personal complaints of school personnel nor against any members of the school committee. All citizens shall speak to the full committee through the chair and should not address individual members or administrators.

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

REQUIRED FORM OF VOTE TO SUBMIT A STATEMENT OF INTEREST

SOI VOTE REQUIREMENTS:

SC 03.09.23 2 C (1)

- Current vote documentation is required with all SOI submissions.
- All required vote documentation must be uploaded in the SOI system in order to submit an SOI.
- Vote documentation should be in the format set forth below under “FORM OF VOTE”.

Cities and Towns must submit the following vote documentation:

1. Vote of the municipal governing body (i.e. City Council/Board of Aldermen/Board of Selectmen/equivalent governing body) authorizing the Superintendent of Schools to submit the SOI.
2. Vote of the School Committee authorizing the Superintendent of Schools to submit the SOI.

Regional School Districts must submit the following vote documentation:

1. Vote of the Regional School Committee authorizing the Superintendent of Schools to submit the SOI.

FORM OF VOTE:

Please use the text below to prepare the required votes for the municipal governing body and the school committee.

Resolved: Having convened in an open meeting on March 9, 2023, prior to the SOI submission closing date, the School Committee of Haverhill, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated March 02, 2023 for the John Greenleaf Whittier School located at 256 Concord Street, Haverhill, MA 01830 which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 1 - Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of school children, where no alternative exists; Priority 2 – Elimination of existing severe overcrowding; Priority 4 – Prevention of server overcrowding expected to result from increased enrollments; and Priority 7 – Replacement of or addition to obsolete buildings in order to provide for a full range of programs consistent with state and local requirements; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City of Haverhill to filing an application for funding with the Massachusetts School Building Authority.

***Please be sure that the priorities in the vote match the priorities for which the SOI will be submitted.**

DOCUMENTATION OF VOTE:

Documentation of each vote **must be uploaded separately** as follows:

1. For the vote of the City Council/Board of Aldermen/Board of Selectmen/equivalent governing body, a certification, including a copy of the text of the vote that was taken, must be submitted on letterhead **with the City/Town seal and signed by the City/Town Clerk**, with the date that the vote was taken.
2. For the vote of the School Committee, a certification, including a copy of the text of the vote that was taken, must be submitted on school committee letterhead, **signed by the Chair of the School Committee**, with the date that the vote was taken.

Massachusetts School Building Authority

Next Steps to Finalize Submission of your FY 2023 Statement of Interest

Thank you for submitting an FY 2023 Statement of Interest (SOI) to the MSBA electronically. **Please note, the District's submission is not yet complete if the District selected statutory priority 1 or priority 3.** If either of these priorities were selected, the District is required to mail the required supporting documentation to the MSBA, which is described below.

ADDITIONAL DOCUMENTATION FOR SOI STATUTORY PRIORITIES #1 AND #3: If a District selects Statutory priority #1 and/or priority #3, the District is required to submit additional documentation with its SOI.

- If a District selects statutory priority #1, Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of the school children, where no alternative exists, the MSBA requires a hard copy of the engineering or other report detailing the nature and severity of the problem and a written professional opinion of how imminent the system failure is likely to manifest itself. The District also must submit photographs of the problematic building area or system to the MSBA.
- If a District selects statutory priority #3, Prevention of a loss of accreditation, the SOI will not be considered complete unless and until a summary of the accreditation report focused on the deficiency as stated in this SOI is provided.

ADDITIONAL INFORMATION: In addition to the information required above, the District may also provide any reports, pictures, or other information they feel will give the MSBA a better understanding of the issues identified at a facility.

If you have any questions about the SOI process please contact the MSBA at 617-720-4466 or SOI@massschoolbuildings.org.

Massachusetts School Building Authority

School District Haverhill

District Contact TEL:

Name of School John G Whittier

Submission Date 3/2/2023

SOI CERTIFICATION

To be eligible to submit a Statement of Interest (SOI), a district must certify the following:

- ☒ The district hereby acknowledges and agrees that this SOI is NOT an application for funding and that submission of this SOI in no way commits the MSBA to accept an application, approve an application, provide a grant or any other type of funding, or places any other obligation on the MSBA.
- ☒ The district hereby acknowledges that no district shall have any entitlement to funds from the MSBA, pursuant to M.G.L. c. 70B or the provisions of 963 CMR 2.00.
- ☒ The district hereby acknowledges that the provisions of 963 CMR 2.00 shall apply to the district and all projects for which the district is seeking and/or receiving funds for any portion of a municipally-owned or regionally-owned school facility from the MSBA pursuant to M.G.L. c. 70B.
- ☒ The district hereby acknowledges that this SOI is for one existing municipally-owned or regionally-owned public school facility in the district that is currently used or will be used to educate public PreK-12 students and that the facility for which the SOI is being submitted does not serve a solely early childhood or Pre-K student population.
- ☒ Prior to the submission of the SOI, the district will schedule and hold a meeting at which the School Committee will vote, using the specific language contained in the "Vote" tab, to authorize the submission of this SOI. This is required for cities, towns, and regional school districts.
- ☒ Prior to the submission of the SOI, the district will schedule and hold a meeting at which the City Council/Board of Aldermen or Board of Selectmen/equivalent governing body will vote, using the specific language contained in the "Vote" tab, to authorize the submission of this SOI. This is not required for regional school districts.
- ☒ The district hereby acknowledges that current vote documentation is required for all SOI submissions. The district will use the MSBA's vote template and the required votes will specifically reference the school name and the priorities for which the SOI is being submitted.
- ☒ The district hereby acknowledges that it must upload all required vote documentation on the "Vote" tab, in the format required by the MSBA. All votes must be certified or signed and on city, town or district letterhead.
- ☒ The district hereby acknowledges that this SOI submission will not be complete until the MSBA has received all required supporting documentation for statutory priority 1 and statutory priority 3. If statutory priority 1 is selected, your SOI will not be considered complete unless and until you provide the required engineering (or other) report, a professional opinion regarding the problem, and photographs of the problematic area or system. If statutory priority 3 is selected, your SOI will not be considered complete unless and until you provide a summary of the accreditation report focused on the deficiency as stated in this SOI. The documentation noted above must be post-marked and submitted to the MSBA by the Core Program SOI filing period closure date.

**LOCAL CHIEF EXECUTIVE OFFICER/DISTRICT SUPERINTENDENT/SCHOOL COMMITTEE CHAIR
(E.g., Mayor, Town Manager, Board of Selectmen)**

Chief Executive Officer *	School Committee Chair	Superintendent of Schools
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(signature)	(signature)	(signature)
Date	Date	Date

* Local chief executive officer: In a city or town with a manager form of government, the manager of the municipality; in other cities, the mayor; and in other towns, the board of selectmen unless, in a city or town, some other municipal office is designated to the chief executive office under the provisions of a local charter. Please note, in districts where the Superintendent is also the Local Chief Executive Officer, it is required for the same person to sign the Statement of Interest Certifications twice.

Massachusetts School Building Authority

School District Haverhill

District Contact TEL:

Name of School John G Whittier

Submission Date 3/2/2023

Note

The following Priorities have been included in the Statement of Interest:

1. ☒ Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of school children, where no alternative exists.
2. ☒ Elimination of existing severe overcrowding.
3. ☐ Prevention of the loss of accreditation.
4. ☒ Prevention of severe overcrowding expected to result from increased enrollments.
5. ☐ Replacement, renovation or modernization of school facility systems, such as roofs, windows, boilers, heating and ventilation systems, to increase energy conservation and decrease energy related costs in a school facility.
6. ☐ Short term enrollment growth.
7. ☒ Replacement of or addition to obsolete buildings in order to provide for a full range of programs consistent with state and approved local requirements.
8. ☐ Transition from court-ordered and approved racial balance school districts to walk-to, so-called, or other school districts.

SOI Vote Requirement

☒ I acknowledge that I have reviewed the MSBA's vote requirements for submitting an SOI, which are set forth in the Vote Tab of this SOI. I understand that the MSBA requires votes from specific parties/governing bodies, in a specific format using the language provided by the MSBA. Further, I understand that the MSBA requires certified and signed vote documentation to be submitted with the SOI. I acknowledge that my SOI will not be considered complete and, therefore, will not be reviewed by the MSBA unless the required accompanying vote documentation is submitted to the satisfaction of the MSBA. All SOI vote documentation must be uploaded on the Vote Tab.

SOI Program: Core

Potential Project Scope: Potential New School

Is this a Potential Consolidation? Yes

If "YES", Please describe Potential Consolidation that is anticipated at the school.

This would potentially allow for the consolidation of students attending Tilton Elementary School

Is this SOI the District Priority SOI? Yes

School name of the District Priority SOI: John G Whittier

Is this part of a larger facilities plan? No

If "YES", please provide the following:

Facilities Plan Date:

Planning Firm:

Please provide a brief summary of the plan including its goals and how the school facility that is the subject of this SOI fits into that plan:

Please provide the current student to teacher ratios at the school facility that is the subject of this SOI: 27 students per teacher

Please provide the originally planned student to teacher ratios at the school facility that is the subject of this SOI: 20 students per teacher

Does the District have a Master Educational Plan that includes facility goals for this building and all school buildings in District? No

Does the District have related report(s)/document(s) that detail its facilities, student configurations at each facility, and District operational budget information, both current and proposed? No

If "NO", please note that:

If, based on the SOI review process, a facility rises to the level of need and urgency and is invited into the Eligibility Period, the District will need to provide to the MSBA a detailed Educational Plan for not only that facility, but all facilities in the District in order to move forward in the MSBA's school building construction process.

Is there overcrowding at the school facility? Yes

If "YES", please describe in detail, including specific examples of the overcrowding.

John G. Whittier is a middle school with 54,500 square feet. Currently, there are 103.42 sq feet per student at John G. Whittier Middle School. The optimal ratio is 154 square feet per student.
(https://www.massschoolbuildings.org/sites/default/files/edit-contentfiles/Documents/Stats_Regs/MSBA_Regs_Program_April-10.pdf)

Average Class Size

Grade 5= 22 (with 2 classrooms at Pen Lake)

Grade 6= 27

Grade 7= 28.8

Grade 8= 26.2

Currently, the JG Whittier does not have enough regular education classrooms to cover the growing enrollment rates as two 5th grade classrooms had to stay at neighboring Pentucket Lake Elementary School. Our special education teachers do not have dedicated spaces to accommodate their students for testing purposes, as they often have to share with specialists and coordinate schedules in order to utilize certain spaces within the school building. Many times, these spaces are not ideal or adequate for optimal testing circumstances (ie: testing in the cafeteria). JG Whittier has converted many spaces over the years to accommodate the growing population in order to best service its students. The school has converted a smaller program space into a general education classroom this past year due to lack of proper classroom space. This classroom accommodates between 25-30 students per class and is significantly smaller than the rest of the general education classrooms. Special Education Educational Team Facilitator (ETF), School Resource Officer (SRO), and Family Engagement Facilitator are housed in a converted storage closet and the space is used to hold IEP meetings. There was concern for health and ventilation, so a window was installed. Band class is held in the cafeteria, hallways and closets are used to provide Special Education services such as PT, OT and Speech. The library media center cannot accommodate more than 25 students at any given time. The health teacher travels throughout the building on a cart having to conduct her classes in 4 different classrooms each day. Technology/STEM class is taught in the cafeteria as the school does not have a dedicated technology lab.

Both technology labs in the school were dismantled and converted into different spaces (One is a program space for the Middle School Support Program for students on the autism spectrum) and the other was turned into 2 separate

spaces to function as small classrooms for our Multi-Language Learners and for Positive Academic Learning Space (PALS) program that gives students social emotional support throughout the day.

Has the district had any recent teacher layoffs or reductions? No

If "YES", how many teaching positions were affected? 0

At which schools in the district?

Please describe the types of teacher positions that were eliminated (e.g., art, math, science, physical education, etc.).

Has the district had any recent staff layoffs or reductions? No

If "YES", how many staff positions were affected? 0

At which schools in the district?

Please describe the types of staff positions that were eliminated (e.g., guidance, administrative, maintenance, etc.).

Please provide a description of the program modifications as a consequence of these teacher and/or staff reductions, including the impact on district class sizes and curriculum.

Does not apply

Please provide a description of the local budget approval process for a potential capital project with the MSBA. Include schedule information (i.e. Town Meeting dates, city council/town council meetings dates, regional school committee meeting dates). Provide, if applicable, the District's most recent budget approval process that resulted in a budget reduction and the impact of the reduction to the school district (staff reductions, discontinued programs, consolidation of facilities).

The School District Budget is created with input from the public and voted upon in an open session of the School Committee. The budget review process takes place over a number of months in open meetings. The budget has seen modest increase over the past few years. No reductions to teaching staff have take place as a result of the budget.

General Description

BRIEF BUILDING HISTORY: Please provide a detailed description of when the original building was built, and the date(s) and project scopes(s) of any additions and renovations (maximum of 5000 characters).

The JG Whittier Middle School was built in 1957 with no major renovations to the building other than windows, roof repairs and heating equipment repairs / replacement. The John G. Whittier school has recently and is currently going through several repairs to address structural and quality concerns in the school including asbestos abatement, roof repairs to address water/rain leaks and plumbing repairs to address steam leaks. Hallway lighting was recently converted to LED as part of a larger effort in several city-owned buildings. Other recent improvements include the parking lot and driveway, repairing the intercom system, and adding classroom telephones to all areas that previously did not have them.

TOTAL BUILDING SQUARE FOOTAGE: Please provide the original building square footage PLUS the square footage of any additions.

54500

SITE DESCRIPTION: Please provide a detailed description of the current site and any known existing conditions that would impact a potential project at the site. Please note whether there are any other buildings, public or private, that share this current site with the school facility. What is the use(s) of this building(s)? (maximum of 5000 characters).

The site topography of JG Whittier is mostly flat with mild wetlands around the school site.

ADDRESS OF FACILITY: Please type address, including number, street name and city/town, if available, or describe the location of the site. (Maximum of 300 characters)

256 Concord Street
Haverhill, MA 01830

BUILDING ENVELOPE: Please provide a detailed description of the building envelope, types of construction materials used, and any known problems or existing conditions (maximum of 5000 characters).

Building is wooden frame with brick exterior and CMU interior. Windows were replaced in 2012. Roof was replaced in 2006.

Has there been a Major Repair or Replacement of the EXTERIOR WALLS? NO

Year of Last Major Repair or Replacement:(YYYY) 1957

Description of Last Major Repair or Replacement:

Original to building construction

Roof Section A

Is the District seeking replacement of the Roof Section? NO

Area of Section (square feet) 54500

Type of ROOF (e.g., PVC, EPDM, Shingle, Slate, Tar & Gravel, Other (please describe)

Modified Bitumen with gravel ballast

Age of Section (number of years since the Roof was installed or replaced) 15

Description of repairs, if applicable, in the last three years. Include year of repair:

In 2006, the roof of the JG Whittier School was replaced from the deck up including insulation.

Window Section A

Is the District seeking replacement of the Windows Section? NO

Windows in Section (count) 279

Type of WINDOWS (e.g., Single Pane, Double Pane, Other (please describe))

Double pane aluminum clad tilt in windows

Age of Section (number of years since the Windows were installed or replaced) 9**Description of repairs, if applicable, in the last three years. Include year of repair:**

There have been no repairs or replacement of building windows over the past 3 years.

MECHANICAL and ELECTRICAL SYSTEMS: Please provide a detailed description of the current mechanical and electrical systems and any known problems or existing conditions (maximum of 5000 characters).

Two HB Smith steam boilers were installed circa 2004. One is non-operational due to deteriorated sections. The second was replaced in the Fall of 2019 during an emergency project when the boiler experienced catastrophic failure during start-up. Steam lines throughout the crawlspaces and pipe chases were badly deteriorated and gradual repair/ replacement of very limited damaged sections has been ongoing for years. During the summer of 2019, asbestos-containing thermal systems insulation was removed throughout the crawlspaces, enabling more significant repairs to the extensively deteriorated steam lines. These lines remain uninsulated as repairs continue. Individual heating units in classrooms are original to the building and beyond their life expectancy; some are operating as designed while others have various mechanical issues.

The electrical systems at JG Whittier are also largely original to the building. Several small electrical panels were put in place to accommodate the installation of window air-conditioning units in the early 2010s. Most light fixtures are from the original construction, although LED upgrades were made throughout hallways during the summer of 2019 as part of an energy efficiency project completed in several buildings owned by the City of Haverhill. Most classroom areas have inadequate electrical capabilities for the use of current technology such as smart boards. Teaching staff still rely on dry erase boards or chalkboards in many classrooms. This inadequacy of electrical capabilities has impacted students in many ways. The ability to access better technology helps students to become better 21st-century learners.

Boiler Section 1**Is the District seeking replacement of the Boiler?** NO**Is there more than one boiler room in the School?** NO**What percentage of the School is heated by the Boiler?** 100**Type of heating fuel (e.g., Heating Oil, Natural Gas, Propane, Other)**

Natural Gas

Age of Boiler (number of years since the Boiler was installed or replaced) 2**Description of repairs, if applicable, in the last three years. Include year of repair:**

Boiler and large percentage of steam piping was replaced in 2019 as a result of deteriorating pipes and leaks. This required extensive abatement of asbestos containing thermal systems insulation.

Has there been a Major Repair or Replacement of the HVAC SYSTEM? NO**Year of Last Major Repair or Replacement:(YYYY)** 1957**Description of Last Major Repair or Replacement:**

The HV system is original the building. The district installed 30 window type AC units as part of the window project in 2012. They are controlled manually at the unit level.

Has there been a Major Repair or Replacement of the ELECTRICAL SERVICES AND DISTRIBUTION SYSTEM? NO**Year of Last Major Repair or Replacement:(YYYY)** 2012**Description of Last Major Repair or Replacement:**

The district installed a new electrical panel in 2012 to support the window type AC units. All other electrical components are original to the building.

BUILDING INTERIOR: Please provide a detailed description of the current building interior including a description of the flooring systems, finishes, ceilings, lighting, etc. (maximum of 5000 characters).

Classroom and hallway floors are a combination of 9" x 9" vinyl asbestos tile and 12" x 12" vinyl composite tile. Partition walls throughout the building are constructed of concrete masonry unit (CMU). Flooring in the gymnasium is hardwood in poor condition and experiences frequent buckling. Locker rooms are in poor condition and are currently not able to be used for any purpose. Ceilings are 12" x 12" spline tiles glued in place in fair condition in most areas, with hallways containing 2' x 4' suspended ceiling tiles which conceal mechanical equipment. Hallway lighting was upgraded to LED as part of an energy savings project in 2019. Classroom / office space lighting is original to the building. Student bathroom fixtures were original to the building; due to extensive damage/ wear and tear, they were fully renovated during the spring and summer of 2019. The remainder of fixtures are original to the building. The technology infrastructure is woefully inadequate. Security systems are not up to current standards.

PROGRAMS and OPERATIONS: Please provide a detailed description of the current grade structure and programs offered and indicate whether there are program components that cannot be offered due to facility constraints, operational constraints, etc. (maximum of 5000 characters).

JG Whittier was built in 1957 and houses more students than it was designed to hold, areas such as the lunchroom pose a supervisory challenge. We experience crowded hallways and a crowded cafeteria because students are larger and because it is the nature of adolescents and teens to travel and socialize in groups. The small hallways can pose a safety issue during fire drills when all classes are evacuating via the hallway. During these drills, we are vigilant about potential trampling, and other chaotic outcomes that can be harmful to students and staff. When looking at the cafeteria space, JGW lacks adequate lunchroom space (40'x81') to serve all the students, and with minimal space in which to transition students between four 25-minute lunch periods again, safety concerns are paramount. The JGW cafeteria is also used as an auditorium as well. The band teacher must provide classes on the stage as there is no available space for this class. JGW is also lacking in available office space, and it is not uncommon to see speech teachers, Occupational therapists and other specialized services being provided in the hallways.

The classrooms at John G Whittier Middle School, built in 1957 do not have the things necessary to complete science experiments. Many classrooms even lack proper electrical outlets, which only support 2 pronged plugs. Teaching science requires a different approach. Schools have to provide opportunities to their students to learn the various methods and processes. It is found that educational institutes that combine classroom or textbook teaching with science laboratory experiments are able to derive the best results for their students. Science lab experiments and science laboratory equipment aid in developing scientific learning amongst students, and in cultivating deeper and profound interest in the field.

The knowledge that one attains in classrooms and through books is ineffectual without understanding and learning the methods and processes behind the same. Science laboratory equipment allows students to utilize the data gathered from the books, as well from the material world, for developing pragmatic logic and rationale. Students are made to use the various tools and experiment with different techniques to improve their overall science literacy.

Besides offering the hands-on experience, science laboratory equipment teaches students how to make a scientific argument. Conducting experiments, reviewing them closely, developing logical reasoning, and responding to analytical comments, are some of the valuable skills that help in preparing the next generation of scientists, engineers, and medical professionals.

School science lab supplies play an important role in the advances and technologies being made in the world. Many of the world- famous scientists and researchers develop their life -long interest in science in their school science lab only where they conduct their first science lab experiments. Schools must therefore invest in up-to-date and highly advanced science laboratory equipment so as to give birth to highly skilled and competent scientific and technological labor force and to assure the country of a great future in the field of medical sciences and technological developments.

Due to lack of space at JGW students who reside in the district who require certain special programs must attend other district schools. An Activities of Daily Living classroom is a self-contained classroom with a minimum

staffing of one teacher and one paraprofessional. The students typically exhibit severe to profound cognitive delays. They may also exhibit varying degrees of physical disabilities and may require the administration of some medical procedures. The identification of students is accomplished through assessment, student support team processes and case reviews. As part of a Life Skills Program students need to learn and gain confidence in a variety of daily living skills that will support them in their everyday lives. Training in daily living skills such as self-care, personal hygiene, laundry, cooking, and cleaning takes place in our ADL (Activities of Daily Living) classroom which includes a fully functioning kitchen, laundry, and living area. Life Skills Programs must provide students the multiple opportunities to practice and gain confidence to face many of the daily challenges found in a home or apartment environment.

The library space at JGW is also inadequate for a library media center in 2022. Currently, the library is 24'x50' wide and cannot contain more than 1 classroom at a time. Even with that, the current class sizes are large and when one class of 29 is in the library the students are sitting almost on top of each other.

EDUCATIONAL SPACES: Please provide a detailed description of the Educational Spaces within the facility, a description of the number and sizes (in square feet) of classrooms, a description of science rooms/labs including ages and most recent updates, a description of the cafeteria, gym and/or auditorium and a description of the media center/library (maximum of 5000 characters).

The 20 classrooms are equal size of 29 x 32 (928 SF). The school library media center is 24 x 50 (1,200 SF) and is not capable of supporting a full classroom of students based on our class sizes and education space. There are no science labs in the JG Whittier. We need to serve lunch in 4 different sessions due to lack of serving lines and cafeteria seating space. The gymnasium is 64 x 95 (6,080 SF) and is of acceptable size for a middle school environment, however the seating, flooring and locker rooms are original to the building and in extremely poor condition. There is not space available in the JGW for Special Education pull-out services.

CAPACITY and UTILIZATION: Please provide the original design capacity and a detailed description of the current capacity and utilization of the school facility. If the school is overcrowded, please describe steps taken by the administration to address capacity issues. Please also describe in detail any spaces that have been converted from their intended use to be used as classroom space (maximum of 5000 characters).

JG Whittier has converted many spaces over the years to accommodate the growing population in order to best service its students. A supply closet was converted into a classroom approximately 5 years ago at which time a window was installed. Since that time the classroom has been converted into the room for the Special Education Educational Team Facilitator (ETF), School Resource Officer (SRO), and Family Engagement Facilitator and the space is used to hold IEP meetings. The school has also converted a smaller program space into a general education classroom this past year due to lack of proper classroom space. Both technology labs in the school were dismantled and converted into different spaces (One is a program space for the Middle School Support Program for students on the autism spectrum) and the other was turned into 2 separate spaces to function as small classrooms for our Multi-Language Learners and for Positive Academic Learning Space (PALS) program that gives students social emotional support throughout the day. The school has also converted a smaller program space into a general education classroom this past year due to lack of proper classroom space. Both technology labs in the school were dismantled and converted into different spaces (One is a program space for the Student Support Center and the other was turned into 2 separate spaces to function as small classroom/office spaces.)

MAINTENANCE and CAPITAL REPAIR: Please provide a detailed description of the district's current maintenance practices, its capital repair program, and the maintenance program in place at the facility that is the subject of this SOI. Please include specific examples of capital repair projects undertaken in the past, including any override or debt exclusion votes that were necessary (maximum of 5000 characters).

The Haverhill Public Schools uses a mix of in house trades people and contracted services. The HPS Facilities Department is under the direction of the Local Education Authority. Using a Computer Managed Maintenance System, all repairs are tracked and preventive maintenance is performed on a scheduled basis. Our repair request form is publicly available through the district web page and is available to staff, students, and the general public. The Haverhill Public Schools submits to the City of Haverhill requests for capital projects. In 2012, the City of

Haverhill, with the assistance of the MSBA, replaced windows in two schools, boilers in two schools, and roof replacements in 2 schools. In June of 2014, the City of Haverhill passed a debt exclusion to replace the structurally unsound CD Hunking School in the Bradford section of the City. As of March, 2022, they Haverhill Public Schools has entered into the schematic design phase of Consentino Middle School project with the MSBA.

Priority 1

Question 1: Please provide a detailed description of the perceived health and safety problem(s) below. Attach copies of orders or citations from state and/or local building and/or health officials.

The investigation for this report consisted primarily of a review of the existing conditions and a review of the available existing architectural and structural drawings. Physical review of existing conditions in the field was made by observations of exposed areas, both the exterior and interior areas. Floor hatches made it possible to observe crawl space areas and view slab conditions on the underside. Information was gathered by removing ceiling tiles in the corridors and viewing conditions of exposed framing of laminated wood beams and connections. The classrooms have exposed laminated wood beams usually showing the bottom of the roof decking as well.

In a couple of areas of the structure, there was damage observed, reportedly due to a failure in the HVAC system. This appears to have occurred in a couple of locker rooms and, it was reported that the areas have been closed for quite a while. Steam was let out of the pipes and into the room and because of the exposed framing, the moisture caused deterioration and failure in the roof deck. It appears that the laminated wood beams affected may have also experienced moisture deterioration. Further investigation of the specific areas would be necessary to determine the extent of the deterioration present, however it is obvious that there has been failure of various roof deck members. Temporary shoring has been placed in these areas until repairs are made. Access to these areas should be restricted.

The chimney is another area of concern encountered during the investigation. A significant number of cracks were observed throughout the chimney from the base in the boiler room, to the top above the roof. Haverhill building staff noted that there has been a new flue liner that was installed within the past 15 years because the chimney would leak air flow through the brick facade before making it to the top. The new flue liner may have extended its life and improved the air flow, but further investigation is needed to determine if the chimney needs to be repainted or rebuilt. It is clear there is a significant crack in the structure of the chimney at the base in the CMU wall. It is not clear if the crack stops at the roofline, or if the crack above is just the brick veneer. Further investigation is necessary at this area to determine if complete rebuilding is necessary, or if the chimney will have to be repainted.

The CMU walls are for the most part non-bearing and are aligned with beams and columns both exterior and interior. These CMU walls are abutted to the wide flange columns. End conditions of these CMU walls at top, bottom, and ends were observed and appear to not have any type of moment connection where it would be able to transfer loads it experiences to the structural framing. We would suspect the CMU walls to be connected to the steel columns with shear studs that are welded to the steel. The CMU walls do experience some live loads such as wind, rain, seismic, and internal pressure, so it is necessary to have a sufficient structural connection to the structure. The structural drawings do not call out any type of tie-ins with the columns or the slab it sits on. There were areas where the wall abuts to the top flange of the steel column and there is a little daylight between the two. Through the gap there does not appear to be any connection to each other like the shear studs. There was no evidence of significant movement or problems within the CMU walls resulting in cracking, etc. A more thorough investigation involving test cuts would need to be conducted in order to perform a complete structural analysis of the CMU wall structure both exterior and interior.

Additional minor issues were observed such as the sealant expansion/control joints. Most sealant joints have failed and are in need of replacement. Masonry mortar joints on the CMU walls and brick facing need repainting in many areas. Also, there is a connection on the steel entrance canopy that is missing bolts and appears to have been damaged by impact from a vehicle.

Available existing architectural and structural drawings are mainly complete; showing most conditions and connections. The current investigation was not conceived as a definitive study, but as a preliminary effort to map out the probable

scope of problems and develop preliminary typical details and cost estimates for likely repairs. A more complete field investigation would be required in advance of any final repair design.

Priority 1

Question 2: Please describe the measures the district has taken to mitigate the problem(s) described above.

Over the summer and fall of 2019, the district replaced the boiler and a large portion of the deteriorated steam piping. This involved abating large amounts of insulation containing asbestos. Between the fall of 2019 and the spring of 2020, the district replaced the roof decking and roof materials over the locker rooms. This also included abatement of asbestos containing materials as well as removing walls and framing containing mold / mildew in those areas. The district rebuilt the chimney systems in the fall of 2019.

Priority 1

Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.

The HVAC system causes great issues with equity in temperature levels in different areas of the building and in each wing of the building. In addition, the deteriorated steam piping causes excess moisture in learning areas and causes premature failure of the boiler system as it is introducing new water to the system on a constant basis (steam / water never makes it back to the boiler). The locker rooms have been off limits to students / staff for several years.

Please also provide the following:

In the space below, please tell us about the report from an independent source that is not under the direct control of the school district or the city/town, stating that the facility is structurally unsound or jeopardizes the health and safety of the students. The entirety of this report should be submitted in hard copy.

Please note that the MSBA will accept an official report from a city or town department/employee, if the person preparing the report is a licensed building inspector, architect, or engineer. For example, a report from the district, city, or town maintenance or janitorial department would not meet this requirement.

Name of Firm that performed the Study/Report (maximum of 50 characters).:

Russo Barr Associates

Date of Study/Report: 7/15/2019**Synopsis of Study/Report (maximum of 1500 characters).:**

As stated above, it is the opinion of the authors of this report that the existing building overall, other than the specific issues noted, is in good structural condition. As the report indicates, the structural issues are the result of leaks (steam) in the mechanical systems, this moisture caused the laminated beams and wood plank roof plank to rot and deteriorate. Some of the issues highlighted in the mechanical/plumbing report should also be priority as the structural issues seem to have stemmed from mechanical issues.

The current exterior wall configuration does not meet current building codes and, based on current codes, could be hazardous in earthquake and high wind conditions. A more thorough investigation and subsequent design process should be anticipated if there are any expansion or significant upgrades anticipated at the school.

Is the perceived Health and Safety problem related to asbestos?: YES

If "YES", please describe the location in the facility, if it is currently friable, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

The steam piping is wrapped in asbestos containing materials. This piping is original to the building and is abated as we work through the building repairs. Pipe insulation in the crawlspaces was removed in 2019, but insulation in some pipe chases and above suspended ceilings in hallways remain. The flooring in a significant portion of the building consists of 9" x 9" vinyl asbestos tiles, which need to be replaced as they become friable. The locker room areas included asbestos-containing ceiling panels which required abatement prior to structural repairs.

Is the perceived Health and Safety problem related to an electrical condition?: NO

If "YES", please describe the electrical condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

Is the perceived Health and Safety problem related to a structural condition?: YES

If "YES", please describe the structural condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

The locker rooms will need to be investigated further. It appears that the roof decking has been a problem in the past (possibly due to roof leaks) and has had replacement before. To avoid recurrence, moisture levels in the locker rooms need to be corrected and/or proper ventilation added if the areas will be used in the future. We have recommendations that, once the HVAC problem has been resolved, roofing above the deteriorated roof decking should be removed so that replacement of the decking can occur. The areas of roof will be replaced and new roof decking can be installed. The extent of rot on the laminated wood beams will be determined and treated with either repairs to the existing beams, or replacement, as required. Repair on the chimney will need to be investigated further to determine if the cracking in the CMU backup continues to the top where the brick facing is cracked. This will be investigated with test cuts in the brick. If there are significant cracks in the back-up, the chimney will need to be rebuilt, potentially from the base in the boiler room to the top, above the roof. Otherwise partial repairs to the cracks and repainting above the roof line may be warranted. Repair or reinforcing of the CMU walls, which are suspected by an outside consultant to be deficient under wind loads, has not yet been investigated further. Such investigation should be considered, especially if further study confirms the deficiency of the walls, or significant alterations to the building trigger the required code updates. The repair could involve cutting into walls at all end connections to the steel columns and adding shear studs or similar to provide a connection for the wall to transfer loads to the structure. Minor repainting of brick and CMU are needed throughout the building, along with sealant replacement at the expansion joints on wall elevations. Missing connection bolts and damage at front entrance canopy roof should be repaired to prevent further damage.

Is the perceived Health and Safety problem related to the building envelope?: NO

If "YES", please describe the building envelope condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

Is the perceived Health and Safety problem related to the roof?: YES

If "YES", please describe the roof condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

The issues in the locker rooms, including replacement of the roof decking and repairs to the laminated beams in the affected areas, will need to be investigated further. In areas, it appears that the roof decking has been a problem in the past (possibly due to roof leaks) and has had replacement before. Future moisture in this locker room needs to be corrected and/or proper ventilation will need to be added if this is to be used as a locker room in the future, in order for this issue to stop occurring. Once the HVAC problem has been resolved (if it has not already been completed), we recommend replacement of the affected deteriorated roof decking by tearing off the roof above. The areas of roof will be replaced and new roof decking can be installed. The extent of rot on the laminated wood beams will be determined and treated with either repairs to the existing beams, or replacement, as required.

Repair on the chimney will need to be investigated further to determine if the cracking in the CMU backup continues to the top where the brick facing is cracked. This will be investigated with test cuts in the brick. If there are significant cracks in the back-up, the chimney will need to be rebuilt from potentially the base in the boiler room to the top, above the roof. Otherwise partial repairs to the cracks, and repainting above the roof line may be warranted.

Is the perceived Health and Safety problem related to accessibility?: NO

If "YES", please describe the areas that lack accessibility and the mitigation efforts that the district has undertaken to date. In addition, please submit to the MSBA copies of any federally-required ADA Self-

Evaluation Plan and Transition Plan (maximum of 2000 characters).:

Priority 2***Question 1: Please describe the existing conditions that constitute severe overcrowding.***

As mentioned several times in this document, John G Whittier Middle School was built in 1957. JGW houses far more students than it was designed to hold, areas such as the lunchroom pose a supervisory challenge. Currently, we experience crowded hallways and a crowded cafeteria because students are larger and because it is the nature of adolescents and teens to travel and socialize in groups. The small hallways can pose a safety issue during safety drills when all classes are evacuating via the hallway. When looking at the cafeteria space, JGW lacks adequate lunchroom space (40'x81') to serve all the students, and with minimal space in which to transition students between four 25-minute lunch periods again, safety concerns are paramount. The JGW cafeteria is also used as an auditorium as well. The band teacher must provide classes on the stage as there is no available space for this class. JGW is also lacking in available office space, and it is not uncommon to see speech teachers, Occupational therapists and other specialized services being provided in the hallways.

Priority 2

Question 2: Please describe the measures the School District has taken to mitigate the problem(s) described above.

During safety drills, we are vigilant about potential trampling, and other chaotic outcomes that can be harmful to students and staff. The cafeteria is a multipurpose area used to house band classes as well as assemblies and classroom project areas. Special Education services are often conducted in closet spaces or hallways.

Priority 2

Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.

The district is experiencing overcrowding at all levels - but particularly at the middle school level. Each year we tweak our school residency zone-lines in-attempt to control class size. Last year we underwent a larger scale "right sizing effort" moving many children, classrooms and school in order to keep our K class size under 21, early elementary class size under 25, and middle school class sizes under 29. We were largely able to meet these goals although when EL and special ed classrooms push-in for inclusive education the numbers do rise beyond 30 at the middle school level. Unfortunately this is not a budget issue - even if we had the money to hire teachers we do not have the space to add more classroom teachers and lower class size

Even at our target for middle school class size of 29 our classes are too large. As a school district with 60% of the students being determined to be "high needs" our students need the additional teacher attention that lower class sizes allow. Even beyond class size our buildings do not offer space for small groups of learners to receive tier two and three interventions. We do not have office space for related services personnel such as adjustment counselors, speech teachers or reading specialists.

Additionally high needs students have experienced higher incidence of trauma and require trauma related services and supports - including smaller school and class sizes, chill spaces in and out of the classrooms, private areas for counseling and social skill development.

Similarly, as our EL population grows and the severity of needs of our special education students increases we do not have space to add classrooms to meet the needs of these students.

Additionally, we continue to lease the St James school as an interim solution to overcrowding at our middle schools.

Please also provide the following:

Cafeteria Seating Capacity:	168
Number of lunch seatings per day:	4
Are modular units currently present on-site and being used for classroom space?:	NO
If "YES", indicate the number of years that the modular units have been in use:	
Number of Modular Units:	
Classroom count in Modular Units:	
Seating Capacity of Modular classrooms:	
What was the original anticipated useful life in years of the modular units when they were installed?:	
Have non-traditional classroom spaces been converted to be used for classroom space?:	YES
If "YES", indicate the number of non-traditional classroom spaces in use: 2	
Please provide a description of each non-traditional classroom space, its originally-intended use and how it is currently used (maximum of 1000 characters):.	

While it is currently 2, in the past we have had up to 4 or 5 spaces utilized as non-traditional classroom spaces. Currently, Band class is held in the cafeteria, hallways and closets are used to provide Special Education services such as PT, OT and Speech. The library media center cannot accommodate more than 25 students at any given time. Classroom #31 was converted from a smaller program space into a general education

classroom. This classroom accommodates between 25-30 students per class and is significantly smaller than the rest of the general education classrooms. Our ELL classroom was recently housed in a converted storage closet and would often accommodate between 12-14 students at a time. There was concern for health and ventilation, so a window was installed. We have since moved the classroom out of that space and utilize it now as an office. The health teacher travels throughout the building on a cart having to conduct her classes in 4 different classrooms each day.

Please explain any recent changes to the district's educational program, school assignment policies, grade configurations, class size policy, school closures, changes in administrative space, or any other changes that impact the district's enrollment capacity (maximum of 5000 characters).:

To better meet the needs of the diverse student population across our schools and to reduce overcrowding, the Haverhill Public Schools introduced a rightsizing model in SY 19-20. With these changes to student assignment, the school district will offer a cost effective, short-term solution that supports access and equity for all students.

Class Size Management Goals

- *Cost-effective Short-term Answer with a Positive Impact
- *Reduce Overcrowding
- *Split TEACH and HALT and provide each program with a more appropriate space
- *Better meet the needs of diverse student populations
- *HPS Rightsizing Fact Sheet
- *Why is the Haverhill Public Schools rightsizing?

An interim solution is needed for the middle school level overcrowding until a more permanent resolution is determined with either the rebuilding or renovating of Consentino School.

The repurposing of the St. James School School from a specialized facility educating 80 students to a middle school with the potential to educate over 300 students will reduce overcrowding.

The changes would occur at natural breaks in students' schooling to decrease the uprooting of children. Our kindergarten students would join their peers in the elementary school. Consentino School would navigate in the interim back to a grade 5-8 school, St. James School Grades 4-6, Whittier School Grades 5-8, Nettle School 5-8, with TEACH and HALT having their own individual space.

What benefits could be gained by the district rightsizing?

- *Improve neighborhood schools (close to home) model
- *Insure equitable access to educational resources across buildings
- *Shorten student travel time by bus
- *Provide services [English language learners (ELL) and special education) closer to student's home
- *Maintain/increase socioeconomic balance across our schools
- *Additional supports for kindergarten students
- *Lower class size at the middle schools
- *Provide TEACH/HALT Programs with independent space

What are the district's current class size policies (maximum of 500 characters)?:

Last year we underwent a larger scale "right sizing effort" moving many children, classrooms and school in order to keep our K class size under 21, early elementary class size under 25, and middle school class sizes under 29. We were largely able to meet these goals although when EL and special ed classrooms push-in for inclusive education the numbers do rise beyond 30 at the middle school level.

Priority 4

Question 1: Please describe the conditions within the community and School District that are expected to result in increased enrollment.

The city's master plan is calling for reducing the amount of land required for building single family homes from the current 2 acre requirement to 1 acre. We anticipate this change will draw more families to Haverhill and increase our already high classroom enrollment numbers.

Priority 4

Question 2: Please describe the measures the School District has taken or is planning to take in the immediate future to mitigate the problem(s) described above.

Annually, we are forced to redistrict our students to allow for balanced classrooms as there is no additional space within our school buildings to add classrooms to accommodate additional students within a specific area. We are also forced to transport students to schools outside of their local community school as a result of space issues.

Priority 4

Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.

Students who are transported outside of their home districts are subject to the social and emotional issues that come with attending school with other students who are not neighborhood peers. The largest impact is to students and families who move into the district after rosters have been set and classroom space is full. Those students who are new to our community are now subject to attending school outside of their neighborhood.

Please also provide the following:

Cafeteria Seating Capacity: 168

Number of lunch seatings per day: 4

Are modular units currently present on-site and being used for classroom space?: NO

If "YES", indicate the number of years that the modular units have been in use:

Number of Modular Units:

Classroom count in Modular Units:

Seating Capacity of Modular classrooms:

What was the original anticipated useful life in years of the modular units when they were installed?:

Have non-traditional classroom spaces been converted to be used for classroom space?: YES

If "YES", indicate the number of non-traditional classroom spaces in use: 2

Please provide a description of each non-traditional classroom space, its originally-intended use and how it is currently used (maximum of 1000 characters):.

While it is currently 2, in the past we have had up to 4 or 5 spaces utilized as non-traditional classroom spaces. Currently, Band class is held in the cafeteria, hallways and closets are used to provide Special Education services such as PT, OT and Speech. The library media center cannot accommodate more than 25 students at any given time. Classroom #31 was converted from a smaller program space into a general education classroom. This classroom accommodates between 25-30 students per class and is significantly smaller than the rest of the general education classrooms. Our ELL classroom was recently housed in a converted storage closet and would often accommodate between 12-14 students at a time. There was concern for health and ventilation, so a window was installed. We have since moved the classroom out of that space and utilize it now as an office. The health teacher travels throughout the building on a cart having to conduct her classes in 4 different classrooms each day.

Please explain any recent changes to the district's educational program, school assignment policies, grade configurations, class size policy, school closures, changes in administrative space, or any other changes that impact the district's enrollment capacity (maximum of 5000 characters). :

To better meet the needs of the diverse student population across our schools and to reduce overcrowding, the Haverhill Public Schools introduced a rightsizing model in SY 19-20. With these changes to student assignment, the school district will offer a cost effective, short-term solution that supports access and equity for all students.

Class Size Management Goals

***Cost-effective Short-term Answer with a Positive Impact**

- *Reduce Overcrowding
- *Split TEACH and HALT and provide each program with a more appropriate space
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An interim solution is needed for the middle school level overcrowding until a more permanent resolution is determined with either the rebuilding or renovating of Consentino School.

The repurposing of the St. James School School from a specialized facility educating 80 students to a middle school with the potential to educate over 300 students will reduce overcrowding.

The changes would occur at natural breaks in students' schooling to decrease the uprooting of children. Our kindergarten students would join their peers in the elementary school. Consentino School would navigate in the interim back to a grade 5-8 school, St. James School Grades 4-6, Whittier School Grades 5-8, Nettle School 5-8, with TEACH and HALT having their own individual space.

What benefits could be gained by the district rightsizing?

- *Improve neighborhood schools (close to home) model
- *Insure equitable access to educational resources across buildings
- *Shorten student travel time by bus
- *Provide services [English language learners (ELL) and special education) closer to student's home
- *Maintain/increase socioeconomic balance across our schools
- *Additional supports for kindergarten students
- *Lower class size at the middle schools
- *Provide TEACH/HALT Programs with independent space

What are the district's current class size policies (maximum of 500 characters)?:

In 2019, we underwent a larger scale "right sizing effort" moving many children, classrooms and school in order to keep our K class size under 21, early elementary class size under 25, and middle school class sizes under 29. We were largely able to meet these goals although when EL and special ed classrooms push-in for inclusive education the numbers do rise beyond 30 at the middle school level.

Priority 7

Question 1: Please provide a detailed description of the programs not currently available due to facility constraints, the state or local requirement for such programs, and the facility limitations precluding the programs from being offered.

The classrooms at John G Whittier Middle School, built in 1957 do not have the things necessary to complete science experiments. Many classrooms even lack proper electrical outlets, which only support 2 pronged plugs. Teaching science requires a different approach. Schools have to provide opportunities to their students to learn the various methods and processes. It is found that educational institutes that combine classroom or textbook teaching with science laboratory experiments are able to derive the best results for their students. Science lab experiments and science laboratory equipment aid in developing scientific learning amongst students, and in cultivating deeper and profound interest in the field.

The knowledge that one attains in classrooms and through books is ineffectual without understanding and learning the methods and processes behind the same. Science laboratory equipment allows students to utilize the data gathered from the books, as well from the material world, for developing pragmatic logic and rationale. Students are made to use the various tools and experiment with different techniques to improve their overall science literacy.

Besides offering the hands-on experience, science laboratory equipment teaches students how to make a scientific argument. Conducting experiments, reviewing them closely, developing logical reasoning, and responding to analytical comments, are some of the valuable skills that help in preparing the next generation of scientists, engineers, and medical professionals.

School science lab supplies play an important role in the advances and technologies being made in the world. Many of the world- famous scientists and researchers develop their life -long interest in science in their school science lab only where they conduct their first science lab experiments. Schools must therefore invest in up-to-date and highly advanced science laboratory equipment so as to give birth to highly skilled and competent scientific and technological labor force and to assure the country of a great future in the field of medical sciences and technological developments.

Priority 7

Question 2: Please describe the measures the district has taken or is planning to take in the immediate future to mitigate the problem(s) described above.

Science experiments are not conducted in our classrooms - rather, the use of textbooks and video simulations are utilized to show the experiments, however, students are not experiencing these experiments first hand.

The use of technology has assisted in some ways, however, the lack of power to recharge these devices produces several challenges for our students, instructional staff and technology staff.

Priority 7

Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.

Students who move on to Haverhill High School from JG Whittier School are at a severe disadvantage to their peers coming from other middle schools within the district as those students have been exposed to additional teaching methods with regards to the STEM content.

CERTIFICATIONS

The undersigned hereby certifies that, to the best of his/her knowledge, information and belief, the statements and information contained in this statement of Interest and attached hereto are true and accurate and that this Statement of Interest has been prepared under the direction of the district school committee and the undersigned is duly authorized to submit this Statement of Interest to the Massachusetts School Building Authority. The undersigned also hereby acknowledges and agrees to provide the Massachusetts School Building Authority, upon request by the Authority, any additional information relating to this Statement of Interest that may be required by the Authority.

Chief Executive Officer ***School Committee Chair****Superintendent of Schools**_____
(signature)_____
(signature)_____
(signature)_____
Date_____
Date_____
Date

* Local chief executive officer: In a city or town with a manager form of government, the manager of the municipality; in other cities, the mayor; and in other towns, the board of selectmen unless, in a city or town, some other municipal office is designated to the chief executive office under the provisions of a local charter. Please note, in districts where the Superintendent is also the Local Chief Executive Officer, it is required for the same person to sign the Statement of Interest Certifications twice.

SC 03.09.23 3 A

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number:

EV20230224 and EV20230224B


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

LEA	\$	737,455.26
Cafeteria	\$	228,639.13
Grants	\$	713,182.93
Total		\$1,679,277.32

Kathy Smith

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

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



Date

Date

Date

Date

Date

HPS Combined Warrants EV20230224 and EV20230224B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$7.60	4233050.4.3300.6678.43.700.09.10	Other - Family Transportation Needs Bradford
A Family Cab Inc	\$7.75	4233050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$11.30	4233050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
A Family Cab Inc	\$18.50	4233050.4.3300.6678.51.700.09.10	Other - Family Transportation Needs JGW
A Family Cab Inc	\$39.70	4233050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$226.30	4233050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Academic Therapy Publications	\$600.00	4233050.4.2415.6582.43.000.06.10	Dandelion Launchers Set 1 set of 14 books
Academic Therapy Publications	\$600.00	4233050.4.2415.6582.43.000.06.10	Dandelion Launchers Set 2 set of 16 books
Academic Therapy Publications	\$450.00	4233050.4.2415.6582.43.000.06.10	Dragon Eggs Series - Complete set of 10 books
Academic Therapy Publications	\$264.00	4233050.4.2415.6582.43.000.06.10	FY23 Title I- Other Academic Support Bradford
Academic Therapy Publications	\$240.00	4233050.4.2415.6582.43.000.06.10	Phonic Books: Moon dogs series set 1-1 of 8 titles
Academic Therapy Publications	\$240.00	4233050.4.2415.6582.43.000.06.10	Phonic Books: Moon dogs series set 2-1 of 8 titles
Academic Therapy Publications	\$510.00	4233050.4.2415.6582.43.000.06.10	That Dog! Complete set of 12 books
Allison Locke	\$765.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Amazon Capital Services, INC.	\$59.99	1010000.4.1210.6560.32.310.00.10	DESIGNA 4 Pack Black Metal Office Desktop Storage
Amazon Capital Services, INC.	\$11.49	1010000.4.1210.6560.32.310.00.10	Self Inking Rubber Stamp with up to 4 Lines of Custom
Amazon Capital Services, INC.	\$41.79	1010000.4.2453.6510.73.316.00.20	Amazon Basics 150 Pack AA Industrial Alkaline Batteries
Amazon Capital Services, INC.	\$176.64	1010000.4.4220.6640.74.439.00.10	Big Horn 70141 Bronze Bushing, 1/2" ID X 1-1/2" L
Amazon Capital Services, INC.	\$5.95	4223050.4.2430.6580.33.000.07.20	8-Bit Baseball (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Avalanche Freestyle (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$5.95	4223050.4.2430.6580.33.000.07.20	Beastly Basketball (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Everfound (3) (The Skinjacker Trilogy)
Amazon Capital Services, INC.	\$11.94	4223050.4.2430.6580.33.000.07.20	Everlost (1) (The Skinjacker Trilogy)
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Everwild (2) (The Skinjacker Trilogy)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Hoop Rat (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Kickoff Blitz (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Orphan Island
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Our Dreams at Dusk: Shimanami Tasogare Vol. 1
Amazon Capital Services, INC.	\$11.13	4223050.4.2430.6580.33.000.07.20	Our Dreams at Dusk: Shimanami Tasogare Vol. 2
Amazon Capital Services, INC.	\$11.13	4223050.4.2430.6580.33.000.07.20	Our Dreams at Dusk: Shimanami Tasogare Vol. 3
Amazon Capital Services, INC.	\$18.29	4223050.4.2430.6580.33.000.07.20	Percy Jackson and the Olympians 5 Book Paperback Set
Amazon Capital Services, INC.	\$62.76	4223050.4.2430.6580.33.000.07.20	Percy Jackson Graphic Novels Set
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Planet Earth Is Blue
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Planting Stories: The Life of Librarian and Storyteller
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Point-Blank Paintball (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$6.02	4223050.4.2430.6580.33.000.07.20	Poop Fountain!: The Qwipick Papers
Amazon Capital Services, INC.	\$9.71	4223050.4.2430.6580.33.000.07.20	Positively Izzy (Emmie & Friends)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Power at the Plate (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$10.49	4223050.4.2430.6580.33.000.07.20	Pretend She's Here (Point Paperbacks)
Amazon Capital Services, INC.	\$8.19	4223050.4.2430.6580.33.000.07.20	Primer
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	Princess Labelmaker to the Rescue! (Origami Yoda)
Amazon Capital Services, INC.	\$15.14	4223050.4.2430.6580.33.000.07.20	Prisoner B-3087
Amazon Capital Services, INC.	\$14.65	4223050.4.2430.6580.33.000.07.20	Projekt 1065: A Novel Of World War II
Amazon Capital Services, INC.	\$5.95	4223050.4.2430.6580.33.000.07.20	Quarterback Rush (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$16.45	4223050.4.2430.6580.33.000.07.20	Race the Night
Amazon Capital Services, INC.	\$41.49	4223050.4.2430.6580.33.000.07.20	Raina Telgemeier Collection Box Set (Smile, Drama)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Raymie Nightingale
Amazon Capital Services, INC.	\$6.49	4223050.4.2430.6580.33.000.07.20	Restart
Amazon Capital Services, INC.	\$12.69	4223050.4.2430.6580.33.000.07.20	Riot Baby
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	Rise of the Jumbies
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Sack Attack! (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$7.59	4223050.4.2430.6580.33.000.07.20	Salt to the Sea
Amazon Capital Services, INC.	\$7.80	4223050.4.2430.6580.33.000.07.20	Sarah Journeys West: An Oregon Trail Survival Story

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Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Schooled
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Shot Clock Slam (Sports Illustrated Kids Graphic No
Amazon Capital Services, INC.	\$9.69	4223050.4.2430.6580.33.000.07.20	Snapdragon
Amazon Capital Services, INC.	\$28.00	4223050.4.2430.6580.33.000.07.20	Sports Illustrated Kids Graphic Novels Box: Fall and
Amazon Capital Services, INC.	\$28.00	4223050.4.2430.6580.33.000.07.20	Sports Illustrated Kids Graphic Novels Box: Spring a
Amazon Capital Services, INC.	\$11.99	4223050.4.2430.6580.33.000.07.20	Stonewall: A Building. An Uprising. A Revolution
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	Strange Case of Origami Yoda (Origami Yoda #1)
Amazon Capital Services, INC.	\$14.20	4223050.4.2430.6580.33.000.07.20	Survivors of the Holocaust: (A Graphic Novel)
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	TBH #4: TBH, IDK What's Next
Amazon Capital Services, INC.	\$21.49	4223050.4.2430.6580.33.000.07.20	TBH, This Is a Box Set: This Is So Awkward, This Ma
Amazon Capital Services, INC.	\$24.99	4223050.4.2430.6580.33.000.07.20	The Arc of a Scythe Paperback Trilogy (Boxed Set):
Amazon Capital Services, INC.	\$7.29	4223050.4.2430.6580.33.000.07.20	The Secret of the Fortune Wookiee: An Origami Yo
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	The Surprise Attack of Jabba the Puppett (Origami
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Wild Pitch (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Magus of the Library 3
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 1
Amazon Capital Services, INC.	\$18.78	4223050.4.2430.6580.33.000.07.20	Alamo All-Stars (Nathan Hale's Hazardous Tales #6
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Counting by 7s
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Dark Waters (Small Spaces Quartet)
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Dead Voices (Small Spaces Quartet)
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Deathless Divide (Dread Nation)
Amazon Capital Services, INC.	\$27.15	4223050.4.2430.6580.33.000.07.20	Divergent Series Four-Book Paperback Box Set: Div
Amazon Capital Services, INC.	\$10.79	4223050.4.2430.6580.33.000.07.20	Dread Nation
Amazon Capital Services, INC.	\$10.89	4223050.4.2430.6580.33.000.07.20	Dry
Amazon Capital Services, INC.	\$9.95	4223050.4.2430.6580.33.000.07.20	Eleven
Amazon Capital Services, INC.	\$14.82	4223050.4.2430.6580.33.000.07.20	Empty Smiles (Small Spaces Quartet)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Fighting Words
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Forge
Amazon Capital Services, INC.	\$9.49	4223050.4.2430.6580.33.000.07.20	Frazzled #2: Ordinary Mishaps and Inevitable Cata
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Frazzled #3: Minor Incidents and Absolute Uncerta
Amazon Capital Services, INC.	\$10.03	4223050.4.2430.6580.33.000.07.20	Frazzled: Everyday Disasters and Impending Doom
Amazon Capital Services, INC.	\$11.69	4223050.4.2430.6580.33.000.07.20	Grenade
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Ground Zero
Amazon Capital Services, INC.	\$12.19	4223050.4.2430.6580.33.000.07.20	Harley Quinn: Breaking Glass
Amazon Capital Services, INC.	\$12.49	4223050.4.2430.6580.33.000.07.20	I Am Nujood, Age 10 and Divorced: A Memoir
Amazon Capital Services, INC.	\$10.49	4223050.4.2430.6580.33.000.07.20	I Will Always Write Back: How One Letter Changed
Amazon Capital Services, INC.	\$8.02	4223050.4.2430.6580.33.000.07.20	Invisible Emmie (Emmie & Friends)
Amazon Capital Services, INC.	\$10.35	4223050.4.2430.6580.33.000.07.20	Just Jaime (Emmie & Friends)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Lions & Liars
Amazon Capital Services, INC.	\$10.00	4223050.4.2430.6580.33.000.07.20	Little Witch Academia, Vol. 1 (manga)
Amazon Capital Services, INC.	\$10.00	4223050.4.2430.6580.33.000.07.20	Little Witch Academia, Vol. 2 (manga)
Amazon Capital Services, INC.	\$10.00	4223050.4.2430.6580.33.000.07.20	Little Witch Academia, Vol. 3 (manga)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	My Jasper June
Amazon Capital Services, INC.	\$6.62	4223050.4.2430.6580.33.000.07.20	Nine, Ten: A September 11 Story
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Small Spaces (Small Spaces Quartet)
Amazon Capital Services, INC.	\$9.89	4223050.4.2430.6580.33.000.07.20	Allies
Amazon Capital Services, INC.	\$7.49	4223050.4.2430.6580.33.000.07.20	Ashes (The Seeds of America Trilogy)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	BMX Breakthrough (Sports Illustrated Kids Graphic
Amazon Capital Services, INC.	\$12.59	4223050.4.2430.6580.33.000.07.20	Echo
Amazon Capital Services, INC.	\$14.99	4223050.4.2430.6580.33.000.07.20	Game On!: Video Game History from Pong and Pac
Amazon Capital Services, INC.	\$8.24	4223050.4.2430.6580.33.000.07.20	Greystone Secrets #1: The Strangers
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Greystone Secrets #2: The Deceivers
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Greystone Secrets #3: The Messengers
Amazon Capital Services, INC.	\$52.38	4223050.4.2430.6580.33.000.07.20	HiAnifri Superkids A Library of I Survived Series 20

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Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Noise: A graphic novel based on a true story
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Skateboard Breakdown (Sports Illustrated Kids Gra
Amazon Capital Services, INC.	\$44.99	4223050.4.2430.6580.33.000.07.20	Terrifying Tales 8-Book Mary Downing Hahn Box Se
Amazon Capital Services, INC.	\$8.98	4223050.4.2430.6580.33.000.07.20	The Brooklyn Nine
Amazon Capital Services, INC.	\$6.99	4223050.4.2430.6580.33.000.07.20	The Collector
Amazon Capital Services, INC.	\$7.00	4223050.4.2430.6580.33.000.07.20	The Fear Zone
Amazon Capital Services, INC.	\$15.19	4223050.4.2430.6580.33.000.07.20	The Getaway
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	The Girl and the Ghost
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	The Graveyard Book
Amazon Capital Services, INC.	\$9.89	4223050.4.2430.6580.33.000.07.20	The Gravity of Us
Amazon Capital Services, INC.	\$14.49	4223050.4.2430.6580.33.000.07.20	The Greatest Stories Ever Played: Video Games and
Amazon Capital Services, INC.	\$14.29	4223050.4.2430.6580.33.000.07.20	The Heartbreak Bakery
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	The Jumbies
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	The Memory of Things: A Novel
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	The Miscalculations of Lightning Girl
Amazon Capital Services, INC.	\$10.39	4223050.4.2430.6580.33.000.07.20	The Nowhere Girls
Amazon Capital Services, INC.	\$15.99	4223050.4.2430.6580.33.000.07.20	The Phantom Twin
Amazon Capital Services, INC.	\$30.99	4223050.4.2430.6580.33.000.07.20	The Shadow Children, the Complete Series (Boxed
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	The Silence that Binds Us
Amazon Capital Services, INC.	\$12.75	4223050.4.2430.6580.33.000.07.20	The Summer of Bitter and Sweet
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	The Unteachables
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Too Bright to See
Amazon Capital Services, INC.	\$8.59	4223050.4.2430.6580.33.000.07.20	Turning 15 on the Road to Freedom: My Story of th
Amazon Capital Services, INC.	\$15.99	4223050.4.2430.6580.33.000.07.20	Two Degrees
Amazon Capital Services, INC.	\$11.39	4223050.4.2430.6580.33.000.07.20	Unbeatable: How Crispus Attucks Basketball Broke
Amazon Capital Services, INC.	\$13.49	4223050.4.2430.6580.33.000.07.20	White Bird: A Wonder Story (A Graphic Novel)
Amazon Capital Services, INC.	\$80.99	4223050.4.2430.6580.33.000.07.20	Who Would Win Complete Collection Latest 26 Bo
Amazon Capital Services, INC.	\$10.99	4223050.4.2430.6580.33.000.07.20	Wild Bird
Amazon Capital Services, INC.	\$15.99	4223050.4.2430.6580.33.000.07.20	Wild Tongues Can't Be Tamed: 15 Voices from the
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 2
Amazon Capital Services, INC.	\$11.96	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 3
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 4
Amazon Capital Services, INC.	\$12.98	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 5
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 6
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 7
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 8
Amazon Capital Services, INC.	\$11.00	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 9
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Women in Sports: 50 Fearless Athletes Who Playe
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Words on Fire
Amazon Capital Services, INC.	\$8.59	4231190.4.2210.6582.49.790.00.20	Black Stamp Ink Refill by BCH - Premium Grade - 2.
Amazon Capital Services, INC.	\$220.00	4231190.4.2210.6582.49.790.00.20	Sterilite 18689004 Storage File Box, 4-Pack , Black
Amazon Capital Services, INC.	\$13.96	4231190.4.2210.6582.61.500.00.20	AKCISOT Wall Clock 10 Inch Silent Non-Ticking Mod
Amazon Capital Services, INC.	\$69.99	4231190.4.2210.6582.61.500.00.20	Lushleaf Designs Large Wall Calendar - 48" x 74" D
Amazon Capital Services, INC.	\$15.98	4231190.4.2210.6582.61.500.00.20	Scotch Thermal Laminating Pouches, 100-Pack, 8.9
Amazon Capital Services, INC.	\$69.95	4231190.4.2210.6582.61.500.00.20	3.11" x 230' Thermal Paper Rolls, 50 rolls/ctn
Amazon Capital Services, INC.	\$1,570.00	4231190.4.2210.6582.61.500.00.20	HP Printer Paper 8.5 x 11 Paper Copy &Print 20
Amazon Capital Services, INC.	\$21.90	4231190.4.2410.6595.33.135.00.10	Off the Rim (Orca Sports)
Amazon Capital Services, INC.	\$39.80	4231190.4.2410.6595.33.135.00.10	The Big Dip (Orca Currents)
Amazon Capital Services, INC.	\$59.75	4231190.4.2410.6595.33.135.00.10	A Boy Called Twister (Urban Underground #3)
Amazon Capital Services, INC.	\$32.85	4231190.4.2410.6595.33.135.00.10	Off the Rim (Orca Sports)
Amazon Capital Services, INC.	\$9.95	4231190.4.2410.6595.33.135.00.10	The Big Dip (Orca Currents)
Amazon Capital Services, INC.	\$9.95	4231190.4.2410.6595.33.135.00.10	Totally Unrelated (Orca Limelights)
Amazon Capital Services, INC.	\$25.49	4231190.4.2410.6595.58.785.00.20	Swahili-English/English-Swahili Practical Dictionary
Amazon Capital Services, INC.	\$159.96	4231190.4.2430.6580.33.135.00.10	hand2mind Wood Economy Meterstick/Yardstick f

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Amazon Capital Services, INC.	\$26.97	4231190.4.2430.6580.33.135.00.10	PILOT Pen 14447 FriXion Clicker Erasable, Refillable
Amazon Capital Services, INC.	\$14.32	4231190.4.2430.6580.33.135.00.10	PILOT Pen 16258 FriXion Light Pastel Erasable High
Amazon Capital Services, INC.	\$2,874.00	4231190.4.2430.6580.48.785.00.20	Relay MP, Multipurpose Copy Paper, 20lb, 8.5 x 11
Amazon Capital Services, INC.	\$111.76	4231190.4.2430.6580.48.785.00.20	BONBELA Dry Erase Pockets - 12 Pack EASYWipeXL
Amazon Capital Services, INC.	\$153.00	4231190.4.2430.6580.48.785.00.20	GPI - 9" x 12" - Bulk Case Of 1000, 4 Mil Thick, Heat
Amazon Capital Services, INC.	\$79.95	4231190.4.2430.6580.48.785.00.20	School Shatter Proof Plastic Mirrors 4 x 6 Inch Mirr
Amazon Capital Services, INC.	\$12.99	4231190.4.2430.6580.49.790.00.20	Godery PreK-12 Standard Pocket Chart for Classroo
Amazon Capital Services, INC.	\$107.94	4231190.4.2430.6580.51.795.00.20	GIFTEXPRESS Hall Pass Lanyards and School Passes
Amazon Capital Services, INC.	\$8.75	4231190.4.2430.6580.51.795.00.20	MaxMark Large Black Stamp Pad - 2-3/4" by 4-1/4"
Amazon Capital Services, INC.	\$8.75	4231190.4.2430.6580.51.795.00.20	MaxMark Large Green Stamp Pad - 2-3/4" by 4-1/4"
Amazon Capital Services, INC.	\$104.99	4231190.4.2430.6580.51.795.00.20	Retevis RT68 Two Way Radios with Earpiece, Heavy
Amazon Capital Services, INC.	\$13.95	4231190.4.2430.6580.51.795.00.20	WristCo Neon Green 3/4" Tyvek Wristbands - 500
Amazon Capital Services, INC.	\$27.96	4231190.4.2430.6580.52.745.00.20	Transfer Paper Tracing Paper for Drawing Trace Pa
Amazon Capital Services, INC.	\$145.20	4231190.4.2430.6580.52.745.00.20	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gum
Amazon Capital Services, INC.	\$86.20	4231190.4.2430.6580.53.755.00.20	600Pack 3oz Disposable Paper Cups, Hot/Cold Beve
Amazon Capital Services, INC.	\$6.99	4231190.4.2430.6580.53.755.00.20	Amazon Basics Clear Name ID Badge Holder - Verti
Amazon Capital Services, INC.	\$95.94	4231190.4.2430.6580.53.755.00.20	Badge Lanyards Flat Lanyard Swivel Hooks Durably
Amazon Capital Services, INC.	\$9.94	4231190.4.2430.6580.53.755.00.20	Bounce Dryer Sheets Laundry Fabric Softener, Out
Amazon Capital Services, INC.	\$39.94	4231190.4.2430.6580.53.755.00.20	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz S
Amazon Capital Services, INC.	\$7.99	4231190.4.2430.6580.53.755.00.20	Loose Leaf Binder Rings 1-Inch(100 Pack) Office Bo
Amazon Capital Services, INC.	\$135.15	4231190.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule,
Amazon Capital Services, INC.	\$22.00	4231190.4.2430.6580.54.725.00.20	English / Urdu Word to Word Dictionary
Amazon Capital Services, INC.	\$21.29	4231190.4.2430.6580.54.725.00.20	English-Arabic & Arabic-English Word-to-Word Dic
Amazon Capital Services, INC.	\$25.50	4231190.4.2430.6580.54.725.00.20	Gujarati BD Word To Word Dictionary: Suitable For
Amazon Capital Services, INC.	\$20.65	4231190.4.2430.6580.54.725.00.20	Oxford Essential Arabic Dictionary (Multilingual Ed
Amazon Capital Services, INC.	\$82.50	4231190.4.2430.6580.54.725.00.20	Portuguese BD Word to Word® with Subject Vocab
Amazon Capital Services, INC.	\$26.32	4231190.4.2430.6580.54.725.00.20	Portuguese edition Word To Word Bilingual Diction
Amazon Capital Services, INC.	\$29.95	4231190.4.2430.6580.54.725.00.20	Swahili edition Word To Word Bilingual Dictionary
Amazon Capital Services, INC.	\$28.50	4231190.4.2430.6580.54.725.00.20	Thai edition Word To Word Bilingual Dictionary
Amazon Capital Services, INC.	\$1,299.00	4231190.4.2430.6580.54.725.00.20	Relay MP, Multipurpose Copy Paper, 20lb, 8.5 x 11
Amazon Capital Services, INC.	\$20.99	4231190.4.2430.6580.54.725.00.20	Warckon 55 Pieces Shrink Plastic Sheets, Shrink Ar
Amazon Capital Services, INC.	\$13.51	4231190.4.2430.6580.54.725.00.20	Winning Moves Games Winning Moves No Stress C
Amazon Capital Services, INC.	\$599.96	4231190.4.2430.6580.61.761.00.20	BalanceFrom All Purpose 4'x10'x2" Extra Thick High
Amazon Capital Services, INC.	\$39.98	4231190.4.3200.6525.37.160.00.20	10ml Oral Syringe With Cap (100 Pack) Oral Dispe
Amazon Capital Services, INC.	\$158.00	4232220.4.2430.6582.53.000.07.10	A Library Wimpy Kid Complete Collection Series 1-
Amazon Capital Services, INC.	\$52.99	4232220.4.2430.6582.53.000.07.10	Ben Davis 4 Books Collection Set (The Private Blog
Amazon Capital Services, INC.	\$71.97	4232220.4.2430.6582.53.000.07.10	Dr. STONE Manga, Vol. 1-8
Amazon Capital Services, INC.	\$91.95	4232220.4.2430.6582.53.000.07.10	Haikyuu!! Furudate Collection 10 books set Haruichi
Amazon Capital Services, INC.	\$85.00	4232220.4.2430.6582.53.000.07.10	Haikyuu!! Furudate Collection 10 books set Haruichi
Amazon Capital Services, INC.	\$77.72	4232220.4.2430.6582.53.000.07.10	Harry Potter Paperback Box Set (Books 1-7)
Amazon Capital Services, INC.	\$11.99	4232220.4.2430.6582.53.000.07.10	Heartstopper #2: A Graphic Novel (2)
Amazon Capital Services, INC.	\$10.79	4232220.4.2430.6582.53.000.07.10	Instructions for Dancing
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	Kuroko's Basketball, Vol. 1: Includes vols. 1 & 2 (1)
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	Kuroko's Basketball, Vol. 2: Includes Vols. 3 & 4 (2)
Amazon Capital Services, INC.	\$15.40	4232220.4.2430.6582.53.000.07.10	Kuroko's Basketball, Vol. 3: Includes Vols. 5 & 6 (3)
Amazon Capital Services, INC.	\$11.90	4232220.4.2430.6582.53.000.07.10	Love Is a Revolution
Amazon Capital Services, INC.	\$26.49	4232220.4.2430.6582.53.000.07.10	March (Trilogy Slipcase Set)
Amazon Capital Services, INC.	\$9.95	4232220.4.2430.6582.53.000.07.10	Me and Earl and the Dying Girl (Revised Edition)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Melissa (previously published as GEORGE)
Amazon Capital Services, INC.	\$36.00	4232220.4.2430.6582.53.000.07.10	Middle School 7 Books Collection Set by James Pat
Amazon Capital Services, INC.	\$34.99	4232220.4.2430.6582.53.000.07.10	Middle School Series Books 10 - 13 Collection Set b
Amazon Capital Services, INC.	\$289.00	4232220.4.2430.6582.53.000.07.10	Naruto Box Set 1: Volumes 1-27 with Premium (Na
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Paperboy
Amazon Capital Services, INC.	\$9.29	4232220.4.2430.6582.53.000.07.10	Pie in the Sky

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Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Roll with It
Amazon Capital Services, INC.	\$25.19	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 1
Amazon Capital Services, INC.	\$17.99	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 10
Amazon Capital Services, INC.	\$22.13	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 2
Amazon Capital Services, INC.	\$22.04	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 3
Amazon Capital Services, INC.	\$26.07	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 4
Amazon Capital Services, INC.	\$22.04	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 5
Amazon Capital Services, INC.	\$27.49	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 6
Amazon Capital Services, INC.	\$20.99	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 7
Amazon Capital Services, INC.	\$18.39	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 8
Amazon Capital Services, INC.	\$21.49	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 9
Amazon Capital Services, INC.	\$34.78	4232220.4.2430.6582.53.000.07.10	Scott Westerfeld The Uglies Quartet 4 Books Collec
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Stanley Will Probably Be Fine
Amazon Capital Services, INC.	\$10.57	4232220.4.2430.6582.53.000.07.10	Stargazing
Amazon Capital Services, INC.	\$7.69	4232220.4.2430.6582.53.000.07.10	The Astonishing Color of After
Amazon Capital Services, INC.	\$10.23	4232220.4.2430.6582.53.000.07.10	The Hate U Give: A Printz Honor Winner
Amazon Capital Services, INC.	\$38.90	4232220.4.2430.6582.53.000.07.10	The Last Kids on Earth Series, 6-Book Set
Amazon Capital Services, INC.	\$7.76	4232220.4.2430.6582.53.000.07.10	The Lonely Lake Monster (The Imaginary Veterinar
Amazon Capital Services, INC.	\$10.79	4232220.4.2430.6582.53.000.07.10	The Love and Lies of Rukhsana Ali
Amazon Capital Services, INC.	\$40.99	4232220.4.2430.6582.53.000.07.10	The Lunar Chronicles Boxed Set: Cinder, Scarlet, Cr
Amazon Capital Services, INC.	\$11.39	4232220.4.2430.6582.53.000.07.10	This Was Our Pact
Amazon Capital Services, INC.	\$20.49	4232220.4.2430.6582.53.000.07.10	Tom Gates That's Me! (Books One, Two, Three)
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Tunnel of Bones (City of Ghosts #2) (2)
Amazon Capital Services, INC.	\$12.99	4232220.4.2430.6582.53.000.07.10	Wait Till Helen Comes Graphic Novel
Amazon Capital Services, INC.	\$5.59	4232220.4.2430.6582.53.000.07.10	Wanting Mor
Amazon Capital Services, INC.	\$6.89	4232220.4.2430.6582.53.000.07.10	We Should Hang Out Sometime: Embarrassingly, a
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Who Am I Without Him?
Amazon Capital Services, INC.	\$5.99	4232220.4.2430.6582.53.000.07.10	Who Was Edgar Allan Poe?
Amazon Capital Services, INC.	\$23.99	4232400.4.2430.6582.34.280.07.30	Garden Kneeling Pad, Kneeling Mat for Gardening,
Amazon Capital Services, INC.	\$39.74	4232400.4.2430.6582.34.280.07.30	SimpleHouseware Mesh Hanging File Organizer, Bl
Amazon Capital Services, INC.	\$52.46	4232400.4.2430.6582.34.280.07.30	Wold Sentence Copying Test
Amazon Capital Services, INC.	\$51.39	4232400.4.2430.6582.34.280.07.30	Baby Wipes, Huggies Natural Care Refreshing Baby
Amazon Capital Services, INC.	\$41.00	4232400.4.2430.6582.34.280.07.30	Basic Disposable Medical Synmax Vinyl Exam Glove
Amazon Capital Services, INC.	\$34.00	4232400.4.2430.6582.34.280.07.30	Basic Disposable Medical Synmax Vinyl Exam Glove
Amazon Capital Services, INC.	\$15.18	4232400.4.2430.6582.34.280.07.30	Dream On Me Beeboo Nursing Pillow And Position
Amazon Capital Services, INC.	\$77.97	4232620.4.2110.6582.34.280.00.30	Timoo 100 PCS Disposable Changing Pad Leak-Proo
Amazon Capital Services, INC.	\$10.49	4232620.4.2110.6582.34.280.00.30	Bloss Hanging Jewelry Organizer With 80 Pockets D
Amazon Capital Services, INC.	\$18.69	4232620.4.2110.6582.34.280.00.30	Kevlar-Sleeves Arm Protectors for Thin Skin and Br
Amazon Capital Services, INC.	-\$5.95	4233050.4.2415.6582.70.000.07.10	JOINREY Paint Brushes Set,50 Pcs Round Pointed T
Amazon Capital Services, INC.	-\$9.99	4233050.4.2415.6582.70.000.07.10	Lichamp 3 Pack Blue Painters Tape 3/4 inch, Blue N
Amazon Capital Services, INC.	-\$8.20	4233050.4.2415.6582.70.000.07.10	Sakura Gelly Roll Gel Pens - Fine Point Ink Pen for J
Amazon Capital Services, INC.	\$17.99	4233050.4.2415.6582.70.000.07.10	100 Sheets White Colored Cardstock Thick Paper, A
Amazon Capital Services, INC.	\$8.59	4233050.4.2415.6582.70.000.07.10	12 Rolls Colored Aluminum Craft Wire 196.8 Feet 1
Amazon Capital Services, INC.	\$21.99	4233050.4.2415.6582.70.000.07.10	48 Pack Blank Unlined Notebook Bulk Set, Small Kr
Amazon Capital Services, INC.	\$28.99	4233050.4.2415.6582.70.000.07.10	50 Chipboard Sheets 11 x 17 inch - 30pt (Point) Me
Amazon Capital Services, INC.	\$23.94	4233050.4.2415.6582.70.000.07.10	Acrylic Paint Brush Set, 1 Packs / 10 pcs Watercolo
Amazon Capital Services, INC.	\$24.63	4233050.4.2415.6582.70.000.07.10	AdTech Premiere Hot Glue Sticks 10" Full Size, Whi
Amazon Capital Services, INC.	\$14.41	4233050.4.2415.6582.70.000.07.10	Aleene's Quick Dry Tacky Glue, 4 FL OZ - 3 Pack, M
Amazon Capital Services, INC.	\$53.94	4233050.4.2415.6582.70.000.07.10	AROIC Watercolor Paint Set, with a Watercolor Pai
Amazon Capital Services, INC.	\$9.99	4233050.4.2415.6582.70.000.07.10	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,
Amazon Capital Services, INC.	\$19.97	4233050.4.2415.6582.70.000.07.10	Chipboard Sheets 8.5" x 11" - 100 Sheets of 22 Poi
Amazon Capital Services, INC.	\$87.18	4233050.4.2415.6582.70.000.07.10	Crayola Air Dry Clay, White, Modeling Clay for Kids
Amazon Capital Services, INC.	\$88.32	4233050.4.2415.6582.70.000.07.10	Crayola Model Magic White, 1 oz, Air Dry Modeling
Amazon Capital Services, INC.	\$15.79	4233050.4.2415.6582.70.000.07.10	Elmer's All Purpose School Glue Sticks, Washable, T

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Amazon Capital Services, INC.	\$14.98	4233050.4.2415.6582.70.000.07.10	Elmer's E3860 Multi-Purpose Glue-All, 1 Gallon, W
Amazon Capital Services, INC.	\$41.98	4233050.4.2415.6582.70.000.07.10	EOOUT 24 Pack Kraft Notebooks, Journals in Bulk,
Amazon Capital Services, INC.	\$15.98	4233050.4.2415.6582.70.000.07.10	FIXSMITH Painting Canvas Panel Boards - 5x7 Inch
Amazon Capital Services, INC.	\$5.95	4233050.4.2415.6582.70.000.07.10	JOINREY Paint Brushes Set,50 Pcs Round Pointed T
Amazon Capital Services, INC.	\$12.98	4233050.4.2415.6582.70.000.07.10	KachiKawa Sketch Highlight Pencil Pen Charcoal W
Amazon Capital Services, INC.	\$29.58	4233050.4.2415.6582.70.000.07.10	KALOUR 180 Colored Pencil Set for Adults Artists k
Amazon Capital Services, INC.	\$19.99	4233050.4.2415.6582.70.000.07.10	KALOUR Macaron Pastel Colored Pencils,Set of 50
Amazon Capital Services, INC.	\$9.99	4233050.4.2415.6582.70.000.07.10	Lichamp 3 Pack Blue Painters Tape 3/4 inch, Blue N
Amazon Capital Services, INC.	\$18.79	4233050.4.2415.6582.70.000.07.10	Lichamp Masking Tape 10 Pack General Purpose B
Amazon Capital Services, INC.	\$32.98	4233050.4.2415.6582.70.000.07.10	Madisi Painting Canvas Panels 72 Pack, 5X7, Classr
Amazon Capital Services, INC.	\$45.96	4233050.4.2415.6582.70.000.07.10	Metallic Acrylic Paint Set 18 Colors Metallic Paints
Amazon Capital Services, INC.	\$13.47	4233050.4.2415.6582.70.000.07.10	Mod Podge CS11203 Waterbase Sealer, Glue and F
Amazon Capital Services, INC.	\$7.99	4233050.4.2415.6582.70.000.07.10	MYARTOOL Metallic Marker Pens, Gold and Silver
Amazon Capital Services, INC.	\$19.97	4233050.4.2415.6582.70.000.07.10	Packing Paper Sheets for Moving - 7.5lb - 240 Shee
Amazon Capital Services, INC.	\$15.49	4233050.4.2415.6582.70.000.07.10	Pacon P0091840 Spectra Glitter Sparkling Crystals,
Amazon Capital Services, INC.	\$4.06	4233050.4.2415.6582.70.000.07.10	Pacon Tru-Ray Heavyweight Construction Paper, B
Amazon Capital Services, INC.	\$20.49	4233050.4.2415.6582.70.000.07.10	PandaHall 10 Rolls Aluminum Craft Wire 12 Guage
Amazon Capital Services, INC.	\$25.64	4233050.4.2415.6582.70.000.07.10	PHOENIX Painting Canvas Panels 8x10 Inch, 24 Bul
Amazon Capital Services, INC.	\$18.79	4233050.4.2415.6582.70.000.07.10	S & E TEACHER'S EDITION 8.5 Inch Scissors 16Pcs, S
Amazon Capital Services, INC.	\$8.20	4233050.4.2415.6582.70.000.07.10	Sakura Gelly Roll Gel Pens - Fine Point Ink Pen for J
Amazon Capital Services, INC.	\$34.41	4233050.4.2415.6582.70.000.07.10	Sargent Art Acrylic Paint, Set of 12 Colors pieces of
Amazon Capital Services, INC.	\$22.11	4233050.4.2415.6582.70.000.07.10	Sargent Art, White Acrylic Paint, 64 oz. Bottle, 64 F
Amazon Capital Services, INC.	\$11.77	4233050.4.2415.6582.70.000.07.10	Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, Ex
Amazon Capital Services, INC.	\$37.99	4233050.4.2415.6582.70.000.07.10	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, I
Amazon Capital Services, INC.	\$25.60	4233050.4.2415.6582.70.000.07.10	Sharpie Permanent Markers, Fine Point, Cosmic Co
Amazon Capital Services, INC.	\$17.93	4233050.4.2415.6582.70.000.07.10	Sharpie Permanent Markers, Fine Point, Featuring
Amazon Capital Services, INC.	\$10.99	4233050.4.2415.6582.70.000.07.10	SHARPIE Permanent Markers, Portrait Colors, Fine
Amazon Capital Services, INC.	\$12.01	4233050.4.2415.6582.70.000.07.10	Tru-Ray Heavyweight Construction Paper, Cool Ass
Amazon Capital Services, INC.	\$12.89	4233050.4.2415.6582.70.000.07.10	Tru-Ray Heavyweight Construction Paper, Warm A
Amazon Capital Services, INC.	\$48.99	4233050.4.2415.6582.70.132.07.10	50 Pieces Reusable Grocery Bags Large Heavy Duty
Amazon Capital Services, INC.	\$47.98	4332069.4.2430.6582.61.000.00.20	Teacher Created Resources Confetti 7 Pocket Char
Amazon Capital Services, INC.	\$18.44	4421050.4.3520.6600.58.785.00.20	Muka 20 PCS Adult Rubber Charm Wristbands, Silic
Amazon Capital Services, INC.	\$12.98	4421050.4.3520.6600.58.785.00.20	24 Packs Mini Pop Fidget Toy Pack Simple Bubble P
Amazon Capital Services, INC.	\$25.95	4421050.4.3520.6600.58.785.00.20	KLT Mini Stress Balls Bulk for Kids - Squishy Toys 24
Amazon Capital Services, INC.	\$20.36	4421050.4.3520.6600.58.785.00.20	Play-Doh Ultimate Color Collection 65-Pack of Mod
Ambient Temperature Corporatic	\$1,549.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.21
Ambient Temperature Corporatic	\$4,027.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.21
Ambient Temperature Corporatic	\$2,257.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.21
Ambient Temperature Corporatic	\$1,549.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.21
Ambient Temperature Corporatic	\$605.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.21
Ambient Temperature Corporatic	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract # I
Ambient Temperature Corporatic	\$3,048.35	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract # I
Ambient Temperature Corporatic	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract # I
American Red Cross Health & Safe	-(\$78.00)	4231190.4.2430.6580.61.761.00.20	Coupon code 10% Off - BOOKWORM0123
American Red Cross Health & Safe	\$819.30	4231190.4.2430.6580.61.761.00.20	First Aid/CPR/AED Participant's Manual
Amie H Aloisi	\$64.83	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Andrew Leung	\$570.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Angela Bonifacio	\$9.98	4236460.4.3520.6582.33.000.07.10	21st CCLC EXEM 21st CCLC Supplies. Other
Apple Computer Inc	\$49.90	4231190.4.2430.6580.61.761.00.20	Proposal 2111031312 - Mophie USB-A Cable with U
Apple Education	\$5,880.00	4231190.4.2453.6510.73.316.00.20	20 (10) packs ipad 10.2"
AramSCO INC	\$1,041.68	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
AramSCO INC	\$1,300.60	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
AramSCO INC	\$810.66	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
AramSCO INC	\$782.76	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont

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Aramco INC	\$285.20	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$635.54	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$208.10	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$58.63	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$81.40	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$432.44	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$229.36	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$635.52	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$92.46	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$2,595.20	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$490.42	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
AT&T - 5094	\$49.82	1010000.4.4130.6688.74.185.00.10	Monthly service
Atkinson Graphics	\$580.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$310.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$270.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black 2XL
Atkinson Graphics	\$625.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black L
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black M
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black S
Atkinson Graphics	\$625.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black XL
Atkinson Graphics	\$215.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$262.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$262.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$262.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$215.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$127.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
B & H Photo	\$12.12	1010000.4.2453.6510.73.316.00.20	Sennheiser Zippered Pouch
B & H Photo	\$252.26	1010000.4.2453.6510.73.316.00.20	CHAUVET DJ 6Spot RGBW Complete Pack-N-Go Lig
B & H Photo	\$21.70	1010000.4.2453.6510.73.316.00.20	CHAUVET DJ IRC-6 Infrared Remote Control 6
Barnes & Noble	\$622.25	4231190.4.2410.6595.33.135.00.10	HHS TEXTBOOKS - ELA
Barnes & Noble	\$1,587.11	4231190.4.2410.6595.33.135.00.10	DISTRICT READ ALOUDS
Blanca Duran	\$116.00	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Boom Learning	\$100.00	4231190.4.2430.6580.63.771.00.30	Power Package
Boom Learning	\$280.00	4231190.4.2430.6580.63.771.00.30	Subscription (Annual charge for data reporting)
Boston University	\$180.00	4232549.4.3200.6612.70.000.07.20	Foundations of School Nursing Practice for Emma B
Boston University	\$50.00	4232549.4.3200.6612.70.000.07.20	Medication Administration in a school setting: Sch
Brandon Curley	\$329.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Bride, Grimes Inc	\$1,779.50	1010000.4.4220.6470.74.403.00.10	Emergency service for burst sprinklers at Silver Hill
Bride, Grimes Inc	\$2,184.11	1010000.4.4220.6470.74.403.00.10	Emergency service for burst sprinklers at the Bradf
Bride, Grimes Inc	\$7,054.44	1010000.4.4220.6470.74.403.00.10	Emergency work for burst sprinkler systemt at the
Bride, Grimes Inc	\$714.35	1010000.4.4220.6470.74.403.00.10	Emergency service for burst sprinkler system at the
Bride, Grimes Inc	\$1,897.02	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire pump inspections/maintenance
BRODERICK CHRISTIE CELIA	\$13.75	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Brookline Ctr for Comm Mental H	\$75.00	4232551.4.3200.6644.70.000.00.20	Symposium 2023 for Shanyn Toulouse
BSN Sports, LLC	\$32.53	4231190.4.3510.6602.72.115.00.10	Brute Nylon Basketball Net - 288 Grams
BSN Sports, LLC	\$1,294.77	4231190.4.3510.6602.72.115.00.10	CollegiateTunnel 55x14x14

HPS Combined Warrants EV20230224 and EV20230224B

BSN Sports, LLC	\$448.32	4231190.4.3510.6602.72.115.00.10	Monster Ball Locker
Cameron Morse	\$540.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Cayla Ngunu	\$570.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Central Mass Special Ed Collabora	\$7,907.04	1010000.4.9464.6485.34.280.00.30	Tuition
Central Mass Special Ed Collabora	\$5,709.69	1010000.4.9464.6485.34.280.00.30	EE start 11/29 may stay
Champion Teamwear	-\$147.74)	4231190.4.3510.6602.72.115.00.10	Discount
Champion Teamwear	\$55.98	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Shell - Navy/White, sz
Champion Teamwear	\$727.72	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Shell - Navy/White, sz
Champion Teamwear	\$49.98	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Skirt - Navy/White, sz
Champion Teamwear	\$643.72	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Skirt - Navy/White, sz
Champion Teamwear	-\$48.98)	4231190.4.3510.6602.72.115.00.10	Discount
Champion Teamwear	\$259.90	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Shell - Color: Navy/W
Champion Teamwear	\$229.90	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Skirt - Navy/White, sz
Champion Teamwear	\$103.96	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Shell ROY/WHT/LRG
Champion Teamwear	\$25.99	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Shell ROY/WHT/MED
Champion Teamwear	\$68.97	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Skirt ROY/WHT/MED
Champion Teamwear	\$22.99	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Skirt ROY/WHT/SM
Champion Teamwear	\$35.97	4231190.4.3510.6602.72.115.00.10	Girls SF Lite Boy-Cut Brief Royal/MED
Champion Teamwear	\$11.99	4231190.4.3510.6602.72.115.00.10	Girls SF Lite Boy-Cut Brief Royal/SM
Champion Teamwear	\$77.97	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell ROY/WHT/LRG
Champion Teamwear	\$181.93	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell ROY/WHT/MED
Champion Teamwear	\$129.95	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell ROY/WHT/SM
Champion Teamwear	\$114.95	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt ROY/WHT/LRG
Champion Teamwear	\$252.89	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt ROY/WHT/MED
Champion Teamwear	\$59.95	4231190.4.3510.6602.72.115.00.10	Ladies SF Lite Boy-Cut Brief Royal/LRG
Champion Teamwear	\$131.89	4231190.4.3510.6602.72.115.00.10	Ladies SF Lite Boy-Cut Brief Royal/MED
Champion Teamwear	\$45.98	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Skirt FOR/WHT/LRG
Champion Teamwear	\$207.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/LRG
Champion Teamwear	\$233.91	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/MED
Champion Teamwear	\$207.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/SM
Champion Teamwear	\$51.98	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/XL
Champion Teamwear	\$77.97	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/XS
Champion Teamwear	\$183.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/LRG
Champion Teamwear	\$206.91	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/MED
Champion Teamwear	\$183.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/SM
Champion Teamwear	\$45.98	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/XL
Champion Teamwear	\$22.99	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/XS
Champion Teamwear	\$14.99	4231190.4.3510.6602.72.115.00.10	Mens DD SS Tee Forest/XL
Charlotte Gray	\$227.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac

HPS Combined Warrants EV20230224 and EV20230224B

CJs Transportation Inc	\$1,462.50	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS - Cost Share
Coca-Cola Bottling Co of Northn M	\$458.00	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Year 20
Coca-Cola Bottling Co of Northn M	\$509.41	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
College Entrance Examination Bo	\$6,466.00	4231190.4.2415.6425.61.171.00.20	PSAT/NMSQT (October 2022 admin) school Code 2
Colliers Project Leaders USA NE, L	\$49,338.03	3318725.1.0000.5001.00.000.00.00	Balance of PO 220696
Combustion Service Co of NE	\$350.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$620.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$240.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,992.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,126.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,946.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$2,280.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$2,080.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,195.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$813.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,033.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$3,130.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Comcast Business	\$1,784.34	1010000.4.4130.6688.74.185.00.10	Hunking- Account # 963168471
Community Action Inc	\$10,300.00	4233050.4.4450.6450.73.200.00.10	Contract Services
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Constellation NewEnergy Inc - Ele	\$533.73	1010000.4.4130.6685.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - Ele	\$678.31	1010000.4.4130.6685.58.185.00.10	Tilton Upper 9005
Constellation NewEnergy Inc - Ele	\$11,441.40	1010000.4.4130.6685.61.185.00.10	HHS 6020
Constellation NewEnergy Inc - Ele	\$402.45	1010000.4.4130.6685.61.185.00.10	HHS 9013
Convergint Technologies LLC	\$22,336.00	4231190.4.4225.6425.65.520.00.10	Advantage Renewal for 1 Year
Council for Exceptional Children	\$325.00	4231190.4.2210.6645.41.140.00.20	Membership
D&P Swimming Pool Constructior	\$1,376.38	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
Daniel Sullivan	\$381.65	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Danielle Gregoire	\$36.20	4401001.4.2430.6678.48.165.00.10	Tilton Lower Fantini Supplies
Danielle Marie Pilotte	\$960.00	4231190.4.2440.6420.63.771.00.30	Invoice 1225 12/15 % 12/22
Danielle Marie Pilotte	\$960.00	4231190.4.2440.6420.63.771.00.30	Music Therapy. 12/1 & 12/8
Danielle Marie Pilotte	\$1,920.00	4231190.4.2440.6420.63.771.00.30	Musical Therapy January 2023
DC Transportation LLC	\$3,000.00	4232400.4.3300.6481.75.320.09.30	sped ood
Decker Inc. School Fix	\$62.59	1010000.4.4230.6641.45.735.00.20	Cone Style Stool Cap Black Quote 521625
Demco Inc	\$55.96	4231190.4.2430.6580.43.710.00.20	Clear glossy label protectors on rolls, 1000/roll
Demers Plate Glass Company	\$439.64	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$652.51	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$758.55	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$6.67	1010000.4.2430.6580.49.790.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$200.91	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$1,237.39	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$405.94	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$1,157.06	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$1,793.56	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$108.50	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Denise Johnson	\$234.11	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$68.72	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$53.75	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Denise Johnson	\$18.38	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$7.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Derry Cooperative School District	\$188.64	4231190.4.3304.6481.75.320.00.20	Parent Reimbursement / Cost Share
Diamond Relocation, Inc.	\$1,950.00	1010000.1.0000.2020.00.000.00.00	Balance of PO 221148
Easter Seals- Mass	\$4,600.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Easy Transportation	\$7,800.00	4231190.4.3300.6675.75.320.00.20	Phoenix---Reg Ed-- Out of Dist acct

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EdTech Solutions LLC	\$3,572.50	4232400.4.2440.6425.34.280.05.10	AT Eval ACC service
Educational Testing Services	\$55.00	4231190.4.2210.6582.45.735.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.2210.6582.49.790.00.20	Parapro Test
Educational Testing Services	\$55.00	4231190.4.2210.6582.52.745.00.20	Parapro Test
Educational Testing Services	\$55.00	4231190.4.2415.6425.53.171.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.3200.6525.37.160.00.20	ParaPro test
Eleanor Julian	\$16.38	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Elijah Fabian	\$630.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Ellen Fahy	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Embree Elevator	\$4,230.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD for after prepay
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD after prepay
FW Webb Company	\$46.34	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$784.10	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$244.14	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$72.96	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$165.00	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$253.04	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$579.79	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$59.01	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$404.11	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$259.83	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$803.17	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$249.53	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$458.40	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$247.02	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$209.27	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$137.21	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$188.86	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$255.56	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
Glen Despres Jr	\$169.00	4231190.4.3304.6480.75.320.00.20	HMLS Attending HPS Parent Reimbursement / Cos
Glenn Allen Jr.	\$660.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Grace M McIntyre	\$165.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Gregory Orr	\$6,550.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Hannaly Jaromy Herrera	\$600.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Haverhill Housing Authority	\$6,000.00	4231190.4.7200.6655.74.185.00.10	Rent 60 Brown Sreet
Haverhill Print Cafe	\$68.50	4231190.4.3100.6582.36.120.00.10	Business cards for ED
Haverhill Taxi LLC	\$10,080.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$7,550.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$4,050.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$3,240.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$565.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$735.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$825.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$660.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$440.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$220.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$9,110.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$7,390.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$70.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test

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Haverhill Water Department	\$71.62	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Heather Baldwin	\$37.25	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Heinemann	\$1,872.20	4233050.4.2358.6425.42.171.06.20	Do The Math: Addition & Subtraction with Numbe
Heinemann	\$1,487.20	4233050.4.2358.6425.42.171.06.20	Do The Math: Division (Small Group Package, Print
Heinemann	\$2,152.25	4233050.4.2358.6425.42.171.06.20	Do The Math: Fractions (Small Group Package, Pri
Heinemann	\$1,487.20	4233050.4.2358.6425.42.171.06.20	Do The Math: Multiplication (Small Group Package
High School Gymnastics Coaches	\$75.00	4231190.4.3510.6602.72.115.00.10	State Entry Fees
Home Depot Pro	\$89.88	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$4,548.10	4221150.4.4220.6640.33.000.09.10	Esser II Maint/Repair-Building
Home Depot Pro	\$279.26	4231190.4.2430.6580.64.761.00.20	Wood/supplies for shop class at Gateway - reduced
Home Depot Pro	-\$313.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$204.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$130.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,502.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$448.60	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,120.49	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$95.44	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$0.15	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$199.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$199.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,449.80	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$161.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,123.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$398.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$299.56	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$117.01	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$239.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$108.32	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$45.05	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$549.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$198.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$271.34	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$43.70	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$45.27	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$508.80	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$345.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$271.34	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$655.82	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$81.87	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$387.36	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$13.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,917.13	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$652.14	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$599.20	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$189.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$271.06	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$71.96	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$85.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,011.72	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,034.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$44.74	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$26.47	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

HPS Combined Warrants EV20230224 and EV20230224B

Home Depot Pro	\$21.91	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$279.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$486.02	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$134.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$60.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$244.22	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,109.21	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$276.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Homez LLC	\$1,790.04	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,193.36	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,783.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$786.72	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$792.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$528.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,320.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,056.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$952.98	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$635.32	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,588.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,435.64	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,185.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$790.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$1,975.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$1,580.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Human Relations Media Center, I	\$167.94	4231190.4.2430.6580.33.135.00.10	HEALTH RISKS OF VAPING MARIJUANA GR 7-12
J And S Development Corp	\$250.00	4332200.4.3400.6620.76.000.00.10	Pump Grease trap 2500 gallons HighSchool
J.J. Keller & Associates, Inc.	\$1,269.14	4231190.4.3300.6582.75.320.00.10	State Required DVIR Inspection Books For 7D/CDL
Jadilin Leonardo Jimenez	\$480.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jayden Alfaro-Pereira	\$450.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,400.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,320.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jezrael Fonseca Morel	\$630.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joe Warren & Son Co.	\$157.77	4332200.4.3400.6620.76.000.00.10	Dump Valve
Joe Warren & Son Co.	\$15.00	4332200.4.3400.6620.76.000.00.10	Fuel
Joe Warren & Son Co.	\$747.26	4332200.4.3400.6620.76.000.00.10	Labor
Joe Warren & Son Co.	\$345.96	4332200.4.3400.6620.76.000.00.10	Water curtain
Joe Warren & Son Co.	\$105.02	4332200.4.3400.6620.76.000.00.10	Condensate pump
Joe Warren & Son Co.	\$43.51	4332200.4.3400.6620.76.000.00.10	fuel
Joe Warren & Son Co.	\$406.25	4332200.4.3400.6620.76.000.00.10	labor
Joe Warren & Son Co.	\$250.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Jonathan Rebelo	\$720.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jude Kenneth Theodore Bach	\$660.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Kamco Supply Corporation of Bos	\$1,081.12	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Katharine Veasey	\$393.87	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Kathryn Pickering	\$13.13	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Katie Avigian	\$3.75	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kayla Kenney	\$121.00	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kerry Ahlguist	\$180.00	1010000.4.2320.6425.34.280.00.30	Parent reimbursement for tutoring services for M.I
Keystone Educational Collaborati	\$17,829.90	1010000.4.9464.6485.34.280.00.30	Tuition for A.N. Start 9/12
Krista Lamontagne	\$60.50	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Kristen Gallagher	\$329.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Kristin Wyman	\$29.08	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Landen Foley	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services

HPS Combined Warrants EV20230224 and EV20230224B

Landmark School	\$7,045.92	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$7,045.92	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Laurie Lyons	\$360.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$54.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$109.51	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$182.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Leisure Line	\$600.00	4231190.4.3510.6602.72.115.00.10	20,000 Stiches Full Front Embroidery on Nettle MS
Leisure Line	\$240.00	4231190.4.3510.6602.72.115.00.10	6,000 Stiches Nettle MS Cheer Skirt Embroidery
Leisure Line	\$30.00	4231190.4.3510.6602.72.115.00.10	One Time Set Up Fee
LexisNexis Risk Data Mgmt Inc	\$200.00	4231190.4.3100.6582.36.120.00.10	Balance of PO to Grant
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lori Curry	\$88.99	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
Lucos Transportation LLC	\$416.65	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$249.99	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$166.66	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,391.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$834.96	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$556.64	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$400.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$200.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$160.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Luz Barreto-Longus	\$1,980.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Luz Barreto-Longus	\$3,780.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Lyons & Rogers LLC	\$16,382.83	1010000.4.2110.6440.34.280.00.30	Legal Services
Mary Fournier	\$22.13	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Massachusetts Urban Project	\$3,500.00	4232400.4.2110.6645.34.280.00.30	Mass Urban Project Membership
Maximo Elis Baez	\$213.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$213.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
McLean Hospital Corporation	\$2,845.40	4232400.4.2440.6425.34.280.05.10	psych consultinig and trainings
Melmark Inc	\$10,093.18	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$10,093.18	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$4,547.84	1010000.4.9306.6485.34.280.00.30	1:1 services
Melmark Inc	\$22,772.12	1010000.4.9306.6485.34.280.00.30	Tution
Mercedes Cabrera	\$37.25	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.41.171.06.20	Fellow Moody
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.43.171.06.20	Fellows Bradford
Merrimack College Fellowship	\$5,805.55	4233050.4.2358.6425.47.171.06.20	Fellow Pen Lake
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.48.171.06.20	Fellow Tilton Lower
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.53.171.06.20	Fellow Nettle
Merrimack College Fellowship	\$5,805.55	4233050.4.2358.6425.54.171.06.20	Fellow Consentino
Merrimack Valley Tire	\$75.00	4332200.4.3400.6641.76.000.00.10	Check Engine light on and hissing sound
MGR Electrical Contracting, Inc.	\$2,287.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$584.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$2,732.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Michael Kellerman	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse

HPS Combined Warrants EV20230224 and EV20230224B

Middlesex Gases & Technologies	\$49.72	4231190.4.4110.6582.74.451.00.10	Cylinders for HS Cafe
Middlesex Gases & Technologies	\$221.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder ren
Milestones Inc	\$13,310.79	1010000.4.9305.6485.34.280.00.30	Tution
Nashoba Learning Group, Inc.	\$8,023.35	1010000.4.9305.6485.34.280.00.30	Tuition
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$225.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$250.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$125.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$300.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Nathan Villa	\$540.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
NCS Pearson Inc	\$194.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$140.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$199.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$145.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$235.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$118.00	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$214.20	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
Nelly Garcia-Santana	\$42.32	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
New England Academy	\$8,132.57	1010000.4.9305.6485.34.280.00.30	Tuition
New England Coffee	\$335.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Nicks Luxury Transportation Inc	\$6,100.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Share
Nicole Surette	\$10.50	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Nonprofit Academy Live, LLC	\$479.00	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Northcenter Foods	\$956.50	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School year 202
Northeast Electrical Distributors	\$14.67	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$22.79	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Fire System Inc	\$570.28	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northshore Education Consortiun	\$1,867.50	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortiun	\$1,400.70	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortiun	\$1,400.70	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortiun	\$3,610.50	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortiun	\$4,544.25	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortiun	\$3,688.35	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortiun	\$8,247.45	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortiun	\$4,544.25	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortiun	\$4,544.25	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Sped In District
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Sped In District

HPS Combined Warrants EV20230224 and EV20230224B

NRT Bus Inc	\$245,808.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.2)
NRT Bus Inc	\$4,435.00	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
NRT Bus Inc	\$4,080.00	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
NRT Bus Inc	\$650.00	4400101.4.3520.6678.58.769.00.20	TU Barnard Transportation Exp
NRT Bus Inc	\$42.00	7001000.4.3520.6665.58.899.99.99	TLTU General Activity
Ockers Company	\$11,561.00	4231190.4.2453.6450.73.316.00.20	Spinetix ARYA Enterprise Plan 1 yr. ARYA Enterpris
Ockers Company	\$900.00	4231190.4.2453.6450.73.316.00.20	Ockers Installation Integrated AV Labor 3027 Block
Omega Industrial Supply Inc	\$186.78	4231190.4.4110.6582.74.457.00.10	C&G black
Omega Industrial Supply Inc	-\$162.00	4231190.4.4110.6582.74.457.00.10	Credit
Osaym Omar	\$915.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Oticon Inc	\$197.00	4232400.4.2430.6582.34.280.07.30	Sales quote # SQ54858
Pediatrica Healthcare LLC	\$404.50	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Perkins School for the Blind	\$28,692.31	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perkins School for the Blind	\$28,692.31	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perma-Bound	\$352.92	4231190.4.2430.6580.54.725.00.20	Quote 17540273 Library Wish List
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$1,330.50	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pitney Bowes	\$481.05	4231190.4.1210.6425.32.310.00.10	Monthly Lease
Plum Practicewear	\$417.81	4231190.4.3510.6602.72.115.00.10	Plum Basic Shorts (gymnastics) sz: 2-AL, 4-AM, 10-A
PNT Transportation LLC	\$1,950.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,070.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,605.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$780.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Portland Group	\$20.34	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$742.88	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$180.51	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$140.66	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$35.35	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$47.76	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$65.89	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$138.44	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$226.61	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$117.83	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$505.75	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$62.43	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$201.02	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$184.53	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Poulin Carol	\$7.50	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Pragmatic ABA, LLC	\$3,248.75	4232400.4.2440.6425.34.280.05.10	Summer ABA services
PRIDESTar EMS, Inc	\$30.00	4231190.4.3200.6525.37.160.00.20	First Aid/Health Supplies
Procure Therapy	\$1,352.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH
P-Three	\$1,000.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditure
Ready Refresh by Nestle	\$5.69	1010000.4.4230.6620.74.185.00.10	Water delivery
Rebecca Ewell	\$63.25	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Rebecca Ewell	\$45.39	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Reem Mikhael	\$405.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Ricardo Alvarez	\$510.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Ryanah Sybille Lamartine	\$480.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sahelis Ramirez Rosario	\$360.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sandra Green	\$52.88	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel

HPS Combined Warrants EV20230224 and EV20230224B

Sandra Green	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Sandra Sturtevant	\$129.44	4231190.4.3304.6480.75.320.00.20	Parent Reimbursement / Cost Share / HMLS Att HP
Santos Melissa	\$11.56	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Sarah Emilio	\$103.45	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
School Health	\$8.15	4231190.4.3200.6525.37.160.00.20	Bacitracin
School Health	\$33.90	4231190.4.3200.6525.37.160.00.20	Eucerin lotion
School Health	\$27.60	4231190.4.3200.6525.37.160.00.20	eye cups-nonsterile disposable
School Health	\$19.92	4231190.4.3200.6525.37.160.00.20	Sensitive eyes plus Baush & Lomb
School Health	\$43.20	4231190.4.3200.6525.37.160.00.20	SH baby wipes 80/pk
School Health	\$8.84	4231190.4.3200.6525.37.160.00.20	Sharps syringe container pro tec 1 gal
School Health	\$7.40	4231190.4.3200.6525.37.160.00.20	Sterile alcohol prep pad
School Health	\$1.58	4231190.4.3200.6525.37.160.00.20	Toothpaste
School Health	\$15.05	4231190.4.3200.6525.37.160.00.20	Vaseline
School Health	\$20.80	4231190.4.3200.6525.37.160.00.20	Zipper bags
Schultz, Deborah	\$76.80	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
SEEM Collaborative	\$7,500.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition
SEEM Collaborative	\$7,500.00	1010000.4.9464.6485.34.280.00.30	OOD
Seven Hill New Hampshire, Inc	\$220.50	1010000.4.9200.6485.34.280.00.30	BCBA services and consult
Seven Hill New Hampshire, Inc	\$21,193.77	1010000.4.9200.6485.34.280.00.30	croched mnt chaged names now Seven Hills NH re
Shaheen Bros Inc	\$621.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shanyn Toulouse	\$304.44	4232551.4.3200.6688.70.000.00.20	Reimbursement phone expense 50.74/monthly
Sharon Ashman Rodgers	\$71.72	4233050.4.2415.6582.33.000.06.10	FY23 Title I- Other District
Sharon Ramirez	\$780.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Shayla McCord	\$600.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Signet Electronic Systems Inc	\$1,817.88	1010000.4.4220.6640.74.448.00.10	Maintenance
Signet Electronic Systems Inc	\$620.76	4231190.4.2210.6582.61.500.00.20	11 new vodavi 3012-71 phones
SOS Security Systems	\$200.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Southpaw Enterprises Inc	\$38.00	4232400.4.2430.6582.34.280.07.30	Platform Swing replacement Pad
Southpaw Enterprises Inc	\$52.22	4232400.4.2430.6582.34.280.07.30	shipping
Southpaw Enterprises Inc	\$335.00	4232400.4.2430.6582.34.280.07.30	Vinyl Padded Platform Swing
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition for X.F. start september
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$17,978.45	1010000.4.9306.6485.34.280.00.30	OOD
Staples Inc	\$94.20	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$8.50	4231190.4.2430.6580.39.140.00.20	chalk
Staples Inc	\$78.72	4231190.4.2430.6580.39.140.00.20	Crayola Markers
Staples Inc	\$26.19	4231190.4.2430.6580.39.140.00.20	Dry Erase Markers
Staples Inc	\$149.04	4231190.4.2430.6580.39.140.00.20	Glue Sticks
Staples Inc	\$13.16	4231190.4.2430.6580.39.140.00.20	green copy paper
Staples Inc	\$53.98	4231190.4.2430.6580.39.140.00.20	laminating pouches
Staples Inc	\$14.98	4231190.4.2430.6580.39.140.00.20	packing Tape
Staples Inc	\$38.82	4231190.4.2430.6580.39.140.00.20	Sticky easel paper
Staples Inc	\$96.08	4231190.4.2430.6580.39.140.00.20	Sticky notes
Staples Inc	\$73.10	4231190.4.2430.6580.39.140.00.20	Velcro
Staples Inc	\$16.49	4231190.4.2430.6580.39.140.00.20	kids scissors
Staples Inc	\$7.64	4231190.4.2430.6580.39.140.00.20	White Paint
Staples Inc	\$36.99	4231190.4.2430.6580.39.140.00.20	Pom Poms
Staples Inc	\$36.99	4231190.4.2430.6580.39.140.00.20	pocket chart

HPS Combined Warrants EV20230224 and EV20230224B

Staples Inc	\$160.11	4231190.4.2430.6580.39.140.00.20	bowls and tweezers
Staples Inc	\$97.29	4231190.4.2430.6580.39.140.00.20	Magnetic Wands
Staples Inc	\$14.00	4231190.4.2430.6580.42.775.00.20	Office Order
Staples Inc	\$31.98	4231190.4.2430.6580.51.795.00.20	Folders, pens, post its, pencils, timers
Staples Inc	\$39.89	4231190.4.2430.6580.51.795.00.20	Folders, pens, post its, pencils, timers
Staples Inc	\$140.27	4231190.4.2430.6580.54.725.00.20	ABC Order 2/7/23
Staples Inc	\$728.75	4231190.4.2430.6580.54.725.00.20	ABC Order 2/1/23
Staples Inc	\$47.36	4231190.4.2430.6580.54.725.00.20	ABC Order 2/1/23
Staples Inc	\$54.35	4231190.4.2430.6580.54.725.00.20	ABC Order 2/1/23
Stericycle	\$82.95	4231190.4.3200.6525.37.160.00.20	Medcal Waste
Stevens Treatment Program	\$7,812.80	1010000.4.9305.6485.34.280.00.30	OOD for D.P.
Stoneman Chandler & Miller	\$15,370.47	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
Stoneman Chandler & Miller	\$11,915.80	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
Stoneman Chandler & Miller	\$16,293.00	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
Suzette A DiTonno	\$51.38	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS Leases for HPS Vans
The Academy	\$1,435.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,282.50	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$2,485.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,995.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Ceramic Shop LLC	\$233.00	4231190.4.2430.6580.33.135.00.10	KEVLAR MITTS, PAIR
The Durkin Company	\$693.35	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$693.35	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Metro Group Inc	\$427.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106
The Metro Group Inc	\$759.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106
The Metro Group Inc	\$82.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106
The Self Help Tour	\$1,000.00	4231190.4.3510.6602.72.115.00.10	Speech to Student Athletes
The Sonatina Center	\$1,507.50	4232400.4.2440.6425.34.280.05.10	Music therapy
Tiffany Castles	\$129.06	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Toshiba Business Solutions	\$198.00	1010000.4.1210.6560.32.310.00.10	Blue Toner - TFC616UC
Toshiba Business Solutions	-\$700.00	1010000.4.1210.6560.32.310.00.10	CREDIT FOR EXCHANGE TONERS
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	Magenta Toner - TFC616UM
Toshiba Business Solutions	\$198.00	1010000.4.1210.6560.32.310.00.10	Yellow Toner - TFC616UY
Toshiba Business Solutions	\$156.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 4515AC
Toshiba Business Solutions	\$116.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 4518A
Toshiba Business Solutions	\$1,190.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 451AC
Toshiba Business Solutions	\$387.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 6518A
Toshiba Business Solutions	\$116.00	4231190.4.2430.6580.47.765.00.20	Black Toner Second Floor Copier
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Trish McDonald	\$612.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
UMass Lowell Innovation HUB	\$12,000.00	4232551.4.3200.6583.70.000.06.20	UMass Lowell Haverhill Campus, Training, meeting
United States Postal Service	\$126.00	1010000.4.2210.6570.48.785.00.20	2 rolls first class stamps, 100/EA
United States Postal Service	\$102.00	1010000.4.2210.6570.49.790.00.20	To purchase postage stamps
United States Postal Service	\$567.00	1010000.4.2210.6570.62.770.00.30	Rolls of stamps (100/roll)
Unity School Bus Parts, Inc.	\$151.31	4231190.4.7600.6620.75.320.00.30	Student equipment
Universal Sales & Service	\$169.60	1020000.4.4230.6641.74.185.00.10	Bal of PO
Vacuum Cleaner Hospital LLC	\$20.00	4231190.4.4110.6582.74.125.00.10	Vacuum replacement parts
Verizon - 15124	\$3,509.34	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Vernier Software & Technology	\$1,076.00	4231190.4.2430.6580.61.761.00.20	Vernier LabQuest Stream
Wachusett Regional High School	\$10,879.82	4232400.4.3300.6481.75.320.09.30	OOD Sped
Walker School	\$6,433.20	1010000.4.9305.6485.34.280.00.30	tuition for A S. after prepay
WB Mason Co Inc	\$34.54	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies

HPS Combined Warrants EV20230224 and EV20230224B

WB Mason Co Inc	\$223.43	4231190.4.2430.6580.58.785.00.20	Supplies 22/23
Whitsons New England Inc	\$207,547.72	4332200.4.3400.6425.76.000.00.10	Whitsons January
Whitsons New England Inc	\$2,536.42	4332200.4.3400.6425.76.000.00.10	Whitsons January
Woodwind Brasswind	\$1,194.00	1020000.4.2430.6580.33.135.00.10	Balance from PO 226376
Work Opportunitites Unlimited C	\$1,005.00	4232400.4.2440.6425.34.280.05.10	will provide special services to studetnts
TOTAL	\$1,679,277.32		

SC 03.09.23 3 B

**CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants**

Warrant Number: EV20230224A

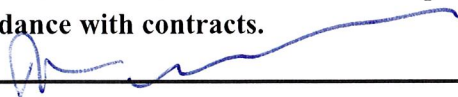
To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and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

LEA		
Cafeteria		
Grants	\$	2,724.28
Total		\$2,724.28



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

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



Date

Date

Date

Date

Date

HPS Combined Warrant
EV20230224A

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$242.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$327.50	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$378.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$220.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,280.86	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$230.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$44.97	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
TOTAL	\$2,724.28		

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$5,040.00	4231190.4.3300.6480.75.320.00.30	Sped In district
A Family Cab Inc	\$14,720.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
AASA, The School Superinter	\$470.00	1010000.4.1210.6645.32.310.00.10	Memberships
Adam Marchand	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
AFC Doctors Express - No An	\$140.00	4231190.4.1420.6460.32.310.00.10	Medical Evaluations
AFC Doctors Express - No An	\$100.00	4231190.4.1420.6460.32.310.00.10	Medical Evaluations
Amazon Capital Services, INC	\$34.66	1010000.4.2110.6560.33.135.00.10	Post-it Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary
Amazon Capital Services, INC	\$33.99	1010000.4.2110.6560.33.135.00.10	[300 Count - 12 oz.] White Paper Hot Coffee Cups
Amazon Capital Services, INC	\$12.93	1010000.4.2110.6560.33.135.00.10	Amazon Basics Slider Gallon Food Storage Bags, 90 Count (Previously Sol
Amazon Capital Services, INC	\$9.91	1010000.4.2110.6560.33.135.00.10	Antimbee 10-Pack All-Purpose Large Adhesive Hooks, Heavy Duty Hold 3
Amazon Capital Services, INC	\$68.00	1010000.4.2110.6560.33.135.00.10	Earbay Wireless Headset, Bluetooth Headset with Microphone Noise Car
Amazon Capital Services, INC	\$26.60	1010000.4.2110.6560.33.135.00.10	Post-it Pop-up Notes 3x5 in, 5 Pads, America's #1 Favorite Sticky Notes, C
Amazon Capital Services, INC	\$14.99	1010000.4.2110.6560.33.135.00.10	Shuttle Art Black Gel Pens, 48 Pack(20 Gel Pens with 28 Refills) Retractable
Amazon Capital Services, INC	\$6.79	1010000.4.2110.6560.33.135.00.10	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue
Amazon Capital Services, INC	\$14.49	4223050.4.2430.6580.33.000.07.20	Batman: Nightwalker (The Graphic Novel)
Amazon Capital Services, INC	\$10.99	4223050.4.2430.6580.33.000.07.20	Superman: Dawnbreaker (DC Icons Series)
Amazon Capital Services, INC	\$7.69	4223050.4.2430.6580.33.000.07.20	Wonder Woman: Warbringer (DC Icons Series)
Amazon Capital Services, INC	\$228.72	4231190.4.2210.6582.61.500.00.20	Amazon Basics 150-Sheet Autofeed Micro-Cut Paper Shredder
Amazon Capital Services, INC	\$97.60	4231190.4.2210.6582.61.500.00.20	Amazon Basics Heavy Duty Rolling Garment Rack, Hanging Clothes Organ
Amazon Capital Services, INC	\$269.97	4231190.4.2430.6580.33.135.00.10	Cookies & Chips Ultimate Snacks Care Package Bulk Variety Pack Bundle
Amazon Capital Services, INC	\$111.99	4231190.4.2430.6580.33.135.00.10	Evviva Sciences Human Heart, Torso, and Skeleton Models - Hands-On 3D
Amazon Capital Services, INC	\$33.98	4231190.4.2430.6580.33.135.00.10	FIDUCIAL HOME 3 Tiers Shoe Rack 12-15 Pairs Sturdy Shoe Shelf
Amazon Capital Services, INC	\$115.28	4231190.4.2430.6580.33.135.00.10	GoSports Soft Touch Recreational Volleyball - Regulation Size for Indoor
Amazon Capital Services, INC	\$44.99	4231190.4.2430.6580.33.135.00.10	IRIS USA 12 Qt. Plastic Storage Bin Tote Organizing Container with Durab
Amazon Capital Services, INC	\$271.96	4231190.4.2430.6580.33.135.00.10	Post-it Super Sticky Easel Pad, Great for Virtual Teachers and Students, 2
Amazon Capital Services, INC	\$48.66	4231190.4.2430.6580.33.135.00.10	Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count
Amazon Capital Services, INC	\$21.79	4231190.4.2430.6580.33.135.00.10	Sharpie Permanent Markers, Fine Point, Black, 36 Count
Amazon Capital Services, INC	\$117.25	4231190.4.2430.6580.43.710.00.20	Holes (Holes Series)
Amazon Capital Services, INC	\$259.98	4231190.4.2430.6580.43.710.00.20	JYX Karaoke Machine with Two Wireless Microphones, Portable Bluetooth
Amazon Capital Services, INC	\$224.75	4231190.4.2430.6580.43.710.00.20	Shiloh (Shiloh Quartet, The)
Amazon Capital Services, INC	\$3,304.84	4231190.4.2430.6580.43.710.00.20	Relay MP, Multipurpose Copy Paper, 20lb, 8.5 x 11, 92 Bright - 1 Pallet / 4
Amazon Capital Services, INC	\$444.00	4231190.4.2430.6580.43.710.00.20	EAI Education SmartPAL Dry Erase Sleeves Unique Top and Side Openin
Amazon Capital Services, INC	\$86.40	4231190.4.2430.6580.45.735.00.20	How to Plan Differentiated Reading Instruction: Resources for Grades K-3
Amazon Capital Services, INC	\$59.62	4231190.4.2430.6580.52.745.00.20	12 Pack-of Mead Square Deal Composition Book, 100-Count, College Rul
Amazon Capital Services, INC	\$64.38	4231190.4.2430.6580.52.745.00.20	Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Bright
Amazon Capital Services, INC	\$49.94	4231190.4.2430.6580.52.745.00.20	Pocket Pro - Dry Erase Pocket Sleeves - Plastic Paper Sleeves (Pack of 33)
Amazon Capital Services, INC	\$67.96	4231190.4.2430.6580.52.745.00.20	Springhill 8.5" x 11" Orchid Purple Colored Cardstock Paper, 67lb Vellum
Amazon Capital Services, INC	\$72.16	4231190.4.2430.6580.53.755.00.20	Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky Pads - 100
Amazon Capital Services, INC	\$25.49	4231190.4.2430.6580.54.725.00.20	English-Pashto & Pashto-English Word-to-Word Dictionary: Suitable for E
Amazon Capital Services, INC	\$140.85	4231190.4.2430.6580.54.725.00.20	TFD Supplies Wholesale Bulk Earbuds Headphones 100 Pack for iPhone, A
Amazon Capital Services, INC	\$22.00	4231190.4.2430.6580.61.761.00.20	English / Urdu Word to Word Dictionary
Amazon Capital Services, INC	\$550.78	4231190.4.2430.6580.61.761.00.20	Amazon Basics Large Magnetic Dry Erase White Board, 8 x 4-Foot Whiteb
Amazon Capital Services, INC	\$23.96	4231190.4.2430.6580.62.770.00.30	24 Pieces Metal Rings Hoops Metal Dream Catcher Rings Metal Macrame
Amazon Capital Services, INC	\$21.99	4231190.4.2430.6580.62.770.00.30	8 OZ Stubby Claw Hammer, 4 Pack Small Claw Hammer Mini Stubby Ham
Amazon Capital Services, INC	\$52.98	4231190.4.2430.6580.62.770.00.30	Canvas Panels 12x16 Inch 12-Pack, 10 oz Double Primed Acid-Free 100%
Amazon Capital Services, INC	\$47.44	4231190.4.2430.6580.62.770.00.30	Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb Bucket [A
Amazon Capital Services, INC	\$12.33	4231190.4.2430.6580.62.770.00.30	Frost King P115R/3 Clear Polyethylene Drop Cloths (3 Pack), 9' x 12' x 1M
Amazon Capital Services, INC	\$33.98	4231190.4.2430.6580.62.770.00.30	FSWCKK Pack of 8 PCS 12 x 12 Inch Craft Wood, Plywood Board Basswoo
Amazon Capital Services, INC	\$33.90	4231190.4.2430.6580.62.770.00.30	HULISEN Colorful Jute Twine, 15 Rolls 2mm 3 Strands Natural Jute String
Amazon Capital Services, INC	\$8.88	4231190.4.2430.6580.62.770.00.30	newIng Small Nail Round Head Tiny Nails 500PCS String Art Nails Hand-M
Amazon Capital Services, INC	\$19.96	4231190.4.2430.6580.62.770.00.30	Pro Grade - Paint Brushes - 5 Ea - Paint Brush Set
Amazon Capital Services, INC	\$22.99	4231190.4.2430.6580.62.770.00.30	SanerDirect 104pcs 5D Diamond Painting Tools, Diamond Art Accessories
Amazon Capital Services, INC	\$43.96	4231190.4.2430.6580.62.770.00.30	XFasten Extra Strength Double-Sided Tape, White, 3/4-Inch x 15-Yard (Pa
Amazon Capital Services, INC	\$37.98	4231190.4.2430.6580.62.770.00.30	Youway Style Ceramic Mosaic Tiles for Crafts Bulk,454g Various Sizes Mo
Amazon Capital Services, INC	\$15.09	4231190.4.2710.6582.71.155.00.20	Long Dresses for Women Summer, One Shoulder Dresses Plus Size Summ
Amazon Capital Services, INC	\$27.09	4231190.4.2710.6582.71.155.00.20	Nicaragua Blue Flag Men Women Kids De Nicaragua T-Shirt
Amazon Capital Services, INC	\$24.95	4231190.4.3200.6525.37.160.00.20	(50 Pcs) Fidget Toys Pack Party Favors Gifts for Kids Adults, Autism Senso
Amazon Capital Services, INC	\$29.99	4231190.4.3200.6525.37.160.00.20	120Pcs Fidget Toy Pack, Stress&Anxiety Relief Tools Bundle Fidget Toys S

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Amazon Capital Services, INC	\$26.95	4231190.4.3200.6525.37.160.00.20	Pop It Pack Fidget Toys Adult Kids Ages 3 -12 - [Upgraded 52Pcs] Party F
Amazon Capital Services, INC	\$18.99	4231750.4.2358.6583.61.000.07.10	Blue Summit Supplies 3 Ring Binder Dividers with Reinforced Edge, 1/8 C
Amazon Capital Services, INC	\$11.62	4231750.4.2358.6583.61.000.07.10	Cardinal 3 Ring Binders, 1.5 Inch, Round Rings, Holds 350 Sheets, ClearV
Amazon Capital Services, INC	\$173.99	4231750.4.2358.6583.61.000.07.10	DEVAISE 3 Drawer Mobile File Cabinet with Lock, Under Desk Metal Filing
Amazon Capital Services, INC	\$18.79	4231750.4.2358.6583.61.000.07.10	IRIS USA Plastic Office Storage File Box, Black
Amazon Capital Services, INC	\$8.29	4231750.4.2358.6583.61.000.07.10	NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X
Amazon Capital Services, INC	\$213.60	4231750.4.2358.6583.61.000.07.10	Oriental Furniture 6 ft. Tall Double Sided Path of Life Canvas Room Divide
Amazon Capital Services, INC	\$18.99	4231750.4.2358.6583.61.000.07.10	Samsill Plant Based Durable 2 Inch 3 Ring Binders, Made in The USA, Fas
Amazon Capital Services, INC	\$115.72	4231750.4.2358.6583.61.000.07.10	STAPLES 2-Drawer Vertical Locking File Cabinet (Black, Sold as 1 Each) – H
Amazon Capital Services, INC	\$74.90	4232220.4.2430.6582.53.000.07.10	Wings of Fire: The Complete Collection Series Set (Books 1-15)
Amazon Capital Services, INC	\$13.37	4232400.4.2430.6582.34.280.07.30	Smead SuperTab File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, :
Amazon Capital Services, INC	\$5.98	4232400.4.2430.6582.34.280.07.30	Post-it Message "Sign Here" Flags, 30/Dispenser, 4 Dispensers/Pack, .47
Amazon Capital Services, INC	\$13.37	4232400.4.2430.6582.34.280.07.30	Smead SuperTab File Folder, Oversized 1/3-Cut Tab, Letter Size, Manila, :
Amazon Capital Services, INC	\$20.89	4232400.4.2430.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, White 810 Count, 90 Count (F
Amazon Capital Services, INC	\$166.59	4232400.4.2430.6582.34.280.07.30	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults wit
Amazon Capital Services, INC	\$110.73	4401041.4.3520.6665.43.710.00.10	BARILLA Ready Pasta, Elbows - Non-GMO, No Preservatives - Perfect Mic
Amazon Capital Services, INC	\$80.82	4401041.4.3520.6665.43.710.00.10	belVita Soft Baked Breakfast Biscuits, Banana Bread Flavor, 6 Boxes Of 5
Amazon Capital Services, INC	\$36.78	4401041.4.3520.6665.43.710.00.10	Belvita Soft Filled Strawberry 5 x 40g
Amazon Capital Services, INC	\$10.49	4401041.4.3520.6665.43.710.00.10	Betty Crocker Buttermilk Pancake Mix 6.75 oz Pouch (Pack of 9)
Amazon Capital Services, INC	\$17.78	4401041.4.3520.6665.43.710.00.10	Betty Crocker Hamburger Helper, Beef Pasta, Twin Pack, 12 oz
Amazon Capital Services, INC	\$14.00	4401041.4.3520.6665.43.710.00.10	Betty Crocker Homestyle Creamy Butter Potatoes, 4.7 oz (Pack of 7)
Amazon Capital Services, INC	\$10.44	4401041.4.3520.6665.43.710.00.10	Betty Crocker Suddenly Pasta Salad, Ranch & Bacon, Twin Pack, 15 oz
Amazon Capital Services, INC	\$2.84	4401041.4.3520.6665.43.710.00.10	Betty Crocker Wild Blueberry Muffin and Quick Bread Mix, 16.9 oz
Amazon Capital Services, INC	\$39.98	4401041.4.3520.6665.43.710.00.10	Bisquick Shake n Pour Buttermilk Pancake Mix, 5.1 oz (Pack of 4)
Amazon Capital Services, INC	\$11.96	4401041.4.3520.6665.43.710.00.10	BUSH'S BEST Canned Pinto Beans (Pack of 12), Source of Plant Based Pro
Amazon Capital Services, INC	\$12.00	4401041.4.3520.6665.43.710.00.10	Chef Boyardee Beef in Pasta Sauce Ravioli, 7.5 Ounce (Pack of 12)
Amazon Capital Services, INC	\$11.50	4401041.4.3520.6665.43.710.00.10	Del Monte Canned Fresh Cut French Style Green Beans, 8 Ounce (Pack of
Amazon Capital Services, INC	\$29.97	4401041.4.3520.6665.43.710.00.10	Del Monte Foods Delmonte Sweet Peas Nsa, 15 oz
Amazon Capital Services, INC	\$4.52	4401041.4.3520.6665.43.710.00.10	Del Monte Fresh Cut Golden Sweet Whole Kernel Corn With No Added S
Amazon Capital Services, INC	\$9.12	4401041.4.3520.6665.43.710.00.10	Del Monte Sliced Carrots, 8.25 Ounce (Pack of 12)
Amazon Capital Services, INC	\$13.16	4401041.4.3520.6665.43.710.00.10	Dole Fruit Bowls Peaches, Mandarin Oranges & Cherry Mixed Fruit Varie
Amazon Capital Services, INC	\$15.98	4401041.4.3520.6665.43.710.00.10	GoGo squeeZ Organic Fruit on the Go Variety Pack, Apple/Banana/Straw
Amazon Capital Services, INC	\$4.96	4401041.4.3520.6665.43.710.00.10	Hamburger Helper, Four Cheese Lasagna Twin Pack, 11.4 oz (Pack of 1)
Amazon Capital Services, INC	\$16.96	4401041.4.3520.6665.43.710.00.10	Hormel Chili With Beans 15 Oz (8 Pack)
Amazon Capital Services, INC	\$13.44	4401041.4.3520.6665.43.710.00.10	HORMEL COMPLEATS Chicken Alfredo Microwave Tray, 10 oz. (6 Pack)
Amazon Capital Services, INC	\$8.53	4401041.4.3520.6665.43.710.00.10	Knorr Pasta Side Dish For Delicious Quick Pasta Side Dishes Alfredo Fettu
Amazon Capital Services, INC	\$7.36	4401041.4.3520.6665.43.710.00.10	Maruchan Ramen Chicken, 3.0 Oz, Pack of 24
Amazon Capital Services, INC	\$11.98	4401041.4.3520.6665.43.710.00.10	Nabisco Sweet Treats Cookie Variety Pack OREO, OREO Golden & CHIPS /
Amazon Capital Services, INC	\$40.52	4401041.4.3520.6665.43.710.00.10	PASTA RONI Quaker Rice a Roni Cups Individual Cup, 3-Flavor Variety Pac
Amazon Capital Services, INC	\$36.32	4401041.4.3520.6665.43.710.00.10	Pop-Tarts Toaster Pastries, Breakfast Foods, Kids Snacks, Variety Pack (60
Amazon Capital Services, INC	\$11.38	4401041.4.3520.6665.43.710.00.10	Pringles Potato Crisps Chips, Lunch Snacks, Office and Kids Snacks, Snack
Amazon Capital Services, INC	\$18.29	4401041.4.3520.6665.43.710.00.10	Quaker Instant Oatmeal, 4 Flavor Variety Pack, Individual Packets, 48 Cou
Amazon Capital Services, INC	\$17.87	4401041.4.3520.6665.43.710.00.10	Rice A Roni Heat & Eat Rice, 3 Flavor Variety Pack, 8.8 Ounce (Pack of 6)
Amazon Capital Services, INC	\$22.88	4401041.4.3520.6665.43.710.00.10	SpaghettiOs Canned Pasta with Meatballs, Healthy Snack for Kids and Ad
Amazon Capital Services, INC	\$112.15	4401041.4.3520.6665.43.710.00.10	StarKist Lunch To-Go Chunk Light Pouch - Mix Your Own Tuna Salad -4.1
Amazon Capital Services, INC	\$17.79	4401041.4.3520.6665.43.710.00.10	Tropicana 100% Juice 3-flavor Classic Variety Pack,10 Fl Oz (Pack of 24)
Amazon Capital Services, INC	\$1.51	4401041.4.3520.6665.43.710.00.10	Zatarain's Red Beans & Rice, 8 oz
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.54.822.99.99	1000Pcs Safety Pins, 1.1 Inch Rust-Resistant Steel Wire Silver Sewing Pins
Amazon Capital Services, INC	\$14.99	7001000.4.3520.6665.54.822.99.99	Gionlion 6000 Pcs Clay Beads for Bracelet Making, 24 Colors Flat Round P
Amazon Capital Services, INC	\$7.29	7001000.4.3520.6665.54.822.99.99	Konsait 15mm Rainbow Ribbon Grosgrain Stripe Double Face Polyester R
AMEGO Inc	\$22,151.98	1010000.4.9306.6485.34.280.00.30	Tuition after prepay
Amplified IT, LLC	\$493.49	4231190.4.1450.6450.73.200.00.10	Google Lic
Anderson Enterprises	\$340.00	4231190.4.2430.6580.33.135.00.10	BUZZER - ACADEMIC BOWL
Antrenou Multi-Services (A.I	\$2,000.00	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.I	\$1,250.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.I	\$6,000.00	4232400.4.3300.6481.75.320.09.30	Sped ood
A-Plus Fire and Hoods	\$3,300.00	4332200.4.3400.6641.76.000.00.10	Hood Cleaning Services
Apple Computer Inc	\$19.00	4231190.4.2430.6580.61.761.00.20	Proposal 2111031312 - USB-C to Lightning Cable (1 m)
Aramco INC	\$307.86	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract #FAC85)

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AramSCO INC	\$231.41	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract #FAC85)
AramSCO INC	\$523.84	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract #FAC85)
Avery Pelosi	\$600.00	4231190.4.2440.6425.63.771.00.30	Dance Therapy
Avery Pelosi	\$600.00	4231190.4.2440.6425.63.771.00.30	Dance Therapy
Avery Pelosi	\$600.00	4231190.4.2440.6425.63.771.00.30	Dance Therapy
Beverly School for the Deaf	\$7,166.60	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$7,166.60	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$7,166.60	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$7,166.60	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$11,773.70	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$11,773.70	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$11,773.70	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$11,773.70	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Blend Education LLC	\$341.32	4232220.4.2430.6582.53.000.07.10	Station Rotation Minu course per Jenn Peterson Nettle
Blend Education LLC	\$107.78	4232220.4.2430.6582.58.000.07.10	Station Rotation Mini course Tilton Upper
Blick Art Materials	\$35.60	4231190.4.2430.6580.52.745.00.20	Charcoal Sticks - set 12
Blick Art Materials	\$80.94	4231190.4.2430.6580.52.745.00.20	Crayola Model Magic Asst
Blick Art Materials	\$76.80	4231190.4.2430.6580.52.745.00.20	Elmer's Glue
Blick Art Materials	\$211.40	4231190.4.2430.6580.52.745.00.20	Junior artist oil pastels
Blick Art Materials	\$29.16	4231190.4.2430.6580.52.745.00.20	Prismacolor ebony pencil
Blick Art Materials	\$20.58	4231190.4.2430.6580.52.745.00.20	Tooling Foil - Aluminum
Blick Art Materials	\$280.40	4231190.4.2430.6580.52.745.00.20	Watercolor pans - set 36
Bluetarp Financial, Inc	\$40.32	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$29.54	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$323.96	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$283.19	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$29.83	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$393.76	4332065.4.4220.6640.62.770.00.30	Greefleaf
Book Source	\$4,639.10	4231190.4.2410.6595.54.725.00.20	Quote # Q1067941-1
Book Source	\$412.00	4231190.4.2430.6580.53.755.00.20	I am Malala (Reader's Edition) quote Q1067136-1
Chrisi Brown	\$90.31	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Christianson Bus Co, LLC	\$2,500.00	4231190.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share w/Lexington
Christina Valteris	\$405.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
ChromebookParts.com	\$8,287.20	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$57.19	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$57.19	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Coast Maintenance Supply C	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt for HS/Hunking
Collaborative for Regional E	\$7,084.00	1010000.4.9464.6485.34.280.00.30	Tuition for R.S.
Collaborative for Regional E	\$5,632.00	1010000.4.9464.6485.34.280.00.30	Tuition

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Collaborative for Regional Ed	\$9,042.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,614.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,632.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,042.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,632.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$10,494.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$10,494.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,614.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,632.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,042.00	1010000.4.9464.6485.34.280.00.30	OOD tutition
Collaborative for Regional Ed	\$5,632.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,968.00	4232400.4.3300.6481.75.320.09.30	sped ood
Collaborative for Regional Ed	\$3,222.00	4232400.4.3300.6481.75.320.09.30	sped ood
Comcast - PA	\$532.89	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Constellation Newenergy Ga	\$4,673.66	1010000.4.4120.6686.36.185.00.10	Burnham
Constellation Newenergy Ga	\$17,323.33	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation Newenergy Ga	\$17,629.18	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation Newenergy Ga	\$21,529.23	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation NewEnergy Inc	\$268.27	1010000.4.4130.6685.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$3,447.94	1010000.4.4130.6685.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$3,722.65	1010000.4.4130.6685.43.185.00.10	Bradford
Constellation NewEnergy Inc	\$4,171.16	1010000.4.4130.6685.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$480.93	1010000.4.4130.6685.49.185.00.10	Walnut Square
Constellation NewEnergy Inc	\$5,942.78	1010000.4.4130.6685.52.185.00.10	Hunking
Constellation NewEnergy Inc	\$904.50	1010000.4.4130.6685.58.185.00.10	Tilton Upper 6008
Constellation NewEnergy Inc	\$1.50	1010000.4.4130.6685.61.185.00.10	HHS Guard Shack
Constellation NewEnergy Inc	\$351.33	1010000.4.4130.6685.62.185.00.10	Greenleaf
Constellation NewEnergy Inc	\$1.12	1010000.4.4130.6685.63.185.00.10	Bartlett 46009
Constellation NewEnergy Inc	\$0.94	1010000.4.4130.6685.63.185.00.10	Bartlett 66005
Constellation NewEnergy Inc	\$382.07	1010000.4.4130.6685.64.762.00.10	Crowell
Convergint Technologies LLC	\$5,667.91	1020000.4.4225.6663.65.275.00.10	Install elevator reader in the HS main office elevator
Convergint Technologies LLC	\$16,592.72	4231190.4.4225.6425.65.520.00.10	Contract- YEAR 3 OF 3
Convergint Technologies LLC	\$35,161.15	4471016.4.4225.6425.61.520.00.10	State Contract ITC71 quote HHS Door alarms PM05477930P
Corolla Contracting Inc	\$912.00	1010000.4.4220.6640.74.448.00.10	Roofing maintenance/repairs for district (IFB005.21)
Corolla Contracting Inc	\$2,010.00	1010000.4.4220.6640.74.448.00.10	Roofing maintenance/repairs for district (IFB005.21)
Cory Faro	\$259.00	1010000.4.4210.6642.74.520.00.20	Groundskeepers
Custom Computer Specialist	\$2,100.00	1020000.4.1450.6450.73.200.00.10	Balance of PO 216203: Districct wide VoIP Upgrade for Admin (per OSD
Custom Computer Specialist	\$1,500.00	1020000.4.1450.6450.73.200.00.10	Whittier Middle School
Custom Computer Specialist	\$8,099.94	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed \$50k
Danielle Marie Pilotte	\$840.00	4232620.4.2440.6420.41.000.06.30	music therapy for Moody School
DeansList Inc.	\$5,125.00	4231190.4.2455.6611.33.135.00.10	Student Software
Demco Inc	\$31.88	4231190.4.2430.6580.53.755.00.20	Clear Glossy Label Protectors 1-1/2"H x 2"W 250/roll quote G3006013
Demco Inc	\$39.18	4231190.4.2430.6580.53.755.00.20	Cleawr Glossy Label Protectors 1-1/2" x 3-1/4" 250/roll quote G3006013
Demco Inc	\$48.89	4231190.4.2430.6580.53.755.00.20	Multi-purp Laser Labels 1" x 2-5/8" White 3000/box quote G3006013
Demco Inc	\$48.89	4231190.4.2430.6580.53.755.00.20	Multi-Purp Paper Laser Labels 1- 2/3" x 1" white 4800/box quote G3006013
Demco Inc	\$95.91	4231190.4.2430.6580.53.755.00.20	Self-ink Custom Stamp quote G3006013
Demers Plate Glass Compan	\$22.92	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Edge Team Sports	\$1,362.00	4231190.4.2430.6580.33.135.00.10	ACADEMIC BOWL
EdTech Solutions LLC	\$2,956.25	4222520.4.2440.6420.41.000.06.30	Offseting Ed Tech Solutions with 4222520 grant for ARP IDEA
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$460.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$230.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)

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Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$6,770.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Freddie the Frog LLC	\$241.99	1020000.4.2430.6580.48.195.00.20	Bal of PO 211185
Fun and Function	\$89.26	4232400.4.2430.6582.34.280.07.30	Weighted Compression Vest size Large
Fun Express LLC	\$1.74	4231190.4.2210.6582.51.795.00.20	Green Nomad sunglasses per order # 720696394
Fun Express LLC	\$8.21	4231190.4.2210.6582.51.795.00.20	Miscellaneous
FW Webb Company	\$33.44	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$201.50	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$93.20	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$2,486.33	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	-\$ (31.32)	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$10.21	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$425.54	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$183.36	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$131.04	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$22.98	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$196.20	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$12.92	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$104.63	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$59.01	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$186.30	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$99.81	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
Hannah Potter	\$27.75	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Hastings Floor Covering Inc	\$2,385.00	1010000.4.4220.6640.74.448.00.10	Rubber black 6' wide stair treads for Greenleaf
Haverhill AD1, LLC	\$31,035.06	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill AD1, LLC	\$29,394.54	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Taxi LLC	\$9,420.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$10,120.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$4,300.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$4,180.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$650.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$675.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$715.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$825.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$8,450.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$3,040.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$8,870.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$14.80	4233050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$35.70	4233050.4.3300.6678.43.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$14.00	4233050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$5.90	4233050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$7.00	4233050.4.3300.6678.51.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$21.80	4233050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$31.40	4233050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$12.70	4233050.4.3300.6678.58.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$180.00	4233050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$121.55	4233050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$20.25	4233050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Gateway
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Addition & Subtraction B teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Addition & Subtraction C teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Addition & Subtraction teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do the Math: Division A teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Fractions A teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Fractions B teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Fractions C teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Multiplication A teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Multiplication B teacher guide, spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Multiplication C teacher guide spiral
Heinemann	\$176.00	4233050.4.2415.6582.43.000.06.10	Do The Math: Number Core teacher guide, spiral

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Herff Jones Inc	\$8,207.70	7001000.4.3520.6665.61.859.99.99	Order# 6716-000-2023 - Yearbook Deposit Due 3/6/2023 - Previous & C
Herff Jones Inc	\$6,566.16	7001000.4.3520.6665.61.859.99.99	Order# 6716-000-2023 - Yearbook Deposit Due 3/6/2023 - Previous & C
Home Depot Pro	\$158.51	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$3,944.64	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$59.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$59.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$58.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$60.76	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,201.73	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,281.44	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$427.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$22.04	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$33.95	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$315.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$26.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$91.82	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$279.26	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$11.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$379.23	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$25.46	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$870.54	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$93.36	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$10.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$45.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$91.96	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$68.20	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$0.15	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$22.49	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$337.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$192.84	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$34.35	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$386.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,093.40	4332065.4.4220.6640.62.770.00.30	Plywood for work done on February Vacation
Homez LLC	\$2,983.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,320.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,588.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,975.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Insight Investments, LLC	\$42,060.53	4233050.4.2451.6510.73.315.00.10	Chromebooks
Institute for Multi-Sensory E	\$3,825.00	4231400.4.2358.6425.33.000.06.10	3 people for OG training
Jean Gilles Pierre Alain	\$580.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$1,000.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Joe Warren & Son Co.	\$202.50	4332200.4.3400.6620.76.000.00.10	Labor
Jostens	\$7,754.87	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel : Diplomas/Covers, C
Judge Rotenberg Education	\$11,177.60	1020000.4.9306.6485.34.280.00.30	OOD Tuition
Justice Resource Institute	\$5,726.60	1010000.4.9305.6485.34.280.00.30	tution
Justice Resource Institute	\$9,505.84	1010000.4.9306.6485.34.280.00.30	OOD tuition
Justice Resource Institute	\$28,517.52	1010000.4.9306.6485.34.280.00.30	tuition
Justice Resource Institute	\$9,505.84	1020000.4.9306.6485.34.280.00.30	OOD
JW Pepper & Son Inc	\$21.50	4231190.4.2430.6580.61.761.00.20	Encumbered funds
Keys to Literacy	\$1,363.44	4232220.4.2430.6582.53.000.07.10	Key to Content Writing Public Sessions - Nettle
Keys to Literacy	\$430.56	4232220.4.2430.6582.58.000.07.10	Keys to content writing public session Tilton Upper
Laureen Laffey	\$684.61	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Learning Skills Academy	\$909.38	1010000.4.9200.6485.34.280.00.30	OOD after prepayment

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LearnWell	\$73.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$18.25	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Lindamood Bell	\$750.00	4231400.4.2358.6425.33.000.06.10	Visualizing and Verbalizing for 5 staff members
Lindamood Bell	\$750.00	4231400.4.2358.6425.33.000.06.10	Visualizing and Verbalizing for 5 staff members
Lindamood Bell	\$750.00	4231400.4.2358.6425.33.000.06.10	Visualizing and Verbalizing for 5 staff members
Lindamood Bell	\$750.00	4231400.4.2358.6425.33.000.06.10	Visualizing and Verbalizing for 5 staff members
Lindamood Bell	\$750.00	4231400.4.2358.6425.33.000.06.10	Visualizing and Verbalizing for 5 staff members
Lucos Transportation LLC	\$416.65	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,391.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$400.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Mass Insight Education and	\$3,946.25	4231190.4.2415.6425.61.171.00.20	February Workshops Invoice 2223-1-337
Maximo Elis Baez	\$390.64	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$106.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
MB Tractor & Equipment	\$420.58	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State contract #FAC8
Meghan Fitzgerald	\$60.64	4401011.4.3100.6582.36.120.00.10	Recycling fo Attendance Supplies
Melanie Femino	\$3.99	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Melmark Inc	\$11,686.84	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$11,686.84	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$4,974.20	1010000.4.9306.6485.34.280.00.30	1:1 services
Melmark Inc	\$25,211.99	1010000.4.9306.6485.34.280.00.30	Tution
Minuteman Press of Newbu	\$128.16	1010000.4.2210.6570.48.785.00.20	500 #10 ENVELOPES (JOB ID 164161)
MobyMax	\$1,599.00	1010000.4.2320.6425.34.280.00.30	licenses for 100 students
Morgan Brown & Joy LLP	\$9,631.00	1010000.4.1430.6440.31.255.00.10	Legal
Nashoba Learning Group, In	\$12,302.47	1010000.4.9305.6485.34.280.00.30	Tuition
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$950.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$325.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$300.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from PO 231731
National Grid - Electric	\$329.86	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$3,442.81	1010000.4.4130.6685.42.185.00.10	Silver Hill School
National Grid - Electric	\$3,043.43	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,995.97	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,901.55	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$583.68	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$1,558.59	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$861.03	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$623.62	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$11.78	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$8,005.68	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$428.97	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy

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National Grid - Electric	\$567.67	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$8.26	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$10.96	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$16.69	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$465.69	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$125.66	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Barn
National Grid - Electric	\$341.75	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$208.85	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$50.74	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$1,935.13	1010000.4.4120.6686.36.185.00.10	Burnham - Gas
National Grid/Gas	\$23,110.92	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$24,963.78	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$23,149.81	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$23,149.81	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$211.77	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$6,795.96	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$5,882.23	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$96.21	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$6,915.14	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$13,771.62	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$423.31	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$30,183.04	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$8,434.77	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$16,713.42	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$42,100.60	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$15,280.03	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$11,818.32	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,365.07	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$6,756.68	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$5,600.62	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$5,865.35	1010000.4.4120.6686.64.762.00.10	Gateway at Crowell - Gas
National Grid/Gas	\$1,235.67	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$24.75	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$958.46	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$8,540.64	4231190.4.4120.6686.41.185.00.10	Moody - Gas
NCS Pearson	\$59.40	4232400.4.2430.6582.34.280.07.30	KTEA -3 Form B Record Forms Qty 25(print)
NCS Pearson	\$56.20	4232400.4.2430.6582.34.280.07.30	KTEA- 3 Form B Response Booklet Qty 25(print)
NCS Pearson	\$39.80	4232400.4.2430.6582.34.280.07.30	KTEA-3 Form A Level 2 Written Expression Booklet Qty 10 (print)
NCS Pearson	\$18.20	4232400.4.2430.6582.34.280.07.30	KTEA-3 Form B level 2 Written Expression Booklet qty 10(print)
NCS Pearson	\$10.40	4232400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$91.00	4232400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 3 Written Expression Booklet Qty 10 (print)
NCS Pearson	\$118.80	4232400.4.2430.6582.34.280.07.30	KTEA-3 Form B Record Forms qty 25 (print)
NCS Pearson	\$12.57	4232400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$2,250.00	4232400.4.2430.6582.34.280.07.30	Q interactive 4-6 Standard License (9 users) Account # 3874100
Nicole Powers	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Northeast Electrical Distribu	\$350.54	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$2,127.16	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Material Handling	\$85.00	4231190.4.1450.6450.73.200.00.10	computer materials disposal
Northeast Rehab Hospital	\$12,713.40	4231190.4.3510.6425.72.115.00.10	Athletic Trainer Coverage for 2022-2023 Season
NRT Bus Inc	\$500.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$625.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$500.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$10,885.84	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$11,450.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$13,349.88	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$1,155.06	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$7,667.67	4231190.4.3510.6483.72.115.00.10	FY22 Athletics Transportation
NRT Bus Inc	\$2,002.50	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
NRT Bus Inc	\$10,473.19	4542902.4.3510.6483.72.115.00.10	Supplemental Funding when line above is used

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NRT Bus Inc	\$16,712.38	4542902.4.3510.6483.72.115.00.10	Supplemental Funding when line above is used
Nuts & Bolts Educational Tut	\$900.00	1010000.4.2320.6425.34.280.00.30	O-G observations
OBriens Carpet & Upholster	\$4,940.00	1010000.4.4220.6640.74.448.00.10	Steam Clean - Pipes burst due to freezing weather
Ockers Company	\$560.00	4231190.4.2451.6510.73.315.00.10	wired keyboards and mouse set
Paul H Brookes Publishing Co	\$56.45	4232400.4.2430.6582.34.280.07.30	Student Lanquage Scale User's Manual
PAXIS Institute, Inc.	\$200.00	4233090.4.2357.6425.61.000.06.10	PD for Golden Hill - Bruce Michitson staff
Perkins School for the Blind	\$19,787.80	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perkins School for the Blind	\$19,787.80	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Pest-End Exterminators	\$108.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$239.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pitney Bowes	\$481.05	4222400.4.2430.6582.34.280.07.30	Lease - Sped #210
PNT Transportation LLC	\$2,530.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Portland Group	\$6.44	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$147.25	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Pro Fix LLC	\$6,006.60	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout district
Professional Center Child De	\$13,013.63	1010000.4.9305.6485.34.280.00.30	Tuition
Professional Center Child De	\$8,487.15	1010000.4.9305.6485.34.280.00.30	Tuition
Quiz Bowl Questions	\$192.00	4231190.4.2430.6580.33.135.00.10	ACADEMIC BOWL SUPPLIES
Raymond School District	\$1,007.36	1020000.4.3300.6678.75.320.00.10	Balance of PO 223904
Renee McGuirk	\$51.79	4233050.4.2415.6582.70.132.07.10	Title I Supplies - Vacation Academy
Research for Better Teaching	\$2,250.00	4221400.4.2358.6425.33.000.06.10	FIT CONSULTING
Research for Better Teaching	\$775.00	4231400.4.2358.6425.33.000.06.10	Moving balance of FY23 contract to Fy 23
Richard Rittenour	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Riverview School	\$10,526.04	1010000.4.9306.6485.34.280.00.30	tuition - after pre pay
Riverview School	\$10,526.04	1010000.4.9306.6485.34.280.00.30	tuition after pre pay
Rooter-Man / Daigle Enterpr	\$360.00	1010000.4.4220.6640.74.448.00.10	Plumbing/drain services
Sandra Sturtevant	\$214.18	4231190.4.3304.6480.75.320.00.20	Parent Reimbursement / Cost Share / HMLS Att HPS
Savvas Learning Company LL	\$526.23	4231190.4.2430.6582.35.145.00.40	SLIFE 7 ITEMS
School Health	\$45.15	4231190.4.3200.6525.37.160.00.20	Clipper fingernail w/file
School Health	\$154.40	4231190.4.3200.6525.37.160.00.20	1x3 flexible fabric bandaids 1500/box
School Health	\$101.90	4231190.4.3200.6525.37.160.00.20	1x3 flexible fabric bandaids 750/box
School Specialty LLC	\$15.02	4231190.4.2430.6580.45.735.00.20	James Thompson Decorator Grade Burlap Ecliptic Blue
School Specialty LLC	\$15.02	4231190.4.2430.6580.45.735.00.20	Thompson Grade Burlap
Seven Hill New Hampshire, I	\$73.50	1010000.4.9200.6485.34.280.00.30	BCBA services and consult
Seven Hill New Hampshire, I	\$21,193.77	1010000.4.9200.6485.34.280.00.30	crotched mnt chaged names now Seven Hills NH remaining tuiton
Shaheen Bros Inc	\$748.32	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shanyn Toulouse	\$420.00	4232551.4.3200.6644.70.000.00.20	Reimbursement for School Nurse International July 16-21, 2023
Shanyn Toulouse	\$159.27	4232551.4.3200.6644.70.000.00.20	Reimbursement for Zoom Video calls- annual fee
Sheffield Pottery Inc	\$56.10	4231190.4.2430.6580.61.761.00.20	Coyote Glaze 184 CornSilk 10lbs Dry
Sheffield Pottery Inc	\$259.00	4231190.4.2430.6580.61.761.00.20	Z Moist Clay - Estimate# 1131
Sherwin Williams Company	\$331.68	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$536.00	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$760.73	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Shoe City Hardware	\$9.12	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$118.34	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district

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Shoe City Hardware	\$842.97	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$21.59	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$24.21	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$34.95	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$16.96	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$33.38	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$37.98	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$166.76	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$25.73	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$171.97	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$86.99	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$14.00	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$72.51	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$12.98	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Sophie Welch	\$420.00	4231190.4.2358.6366.33.225.00.10	HEA Support Staff Tuition Rei
SOS Security Systems	\$200.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Spectrum ABA LLC	\$2,687.50	1010000.4.2320.6425.34.280.00.30	ABA services/BCBA consults for 4 students
St James & St John the Bapti	\$88,876.26	4231190.4.7200.6655.58.771.00.10	Lease Tilton Upper
Stacy Annaloro	\$1,320.48	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Stacy Annaloro	\$1,575.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Stanley Convergent Security	\$4,210.37	2620003.1.8610.5001.00.619.00.00	RFID Door Access Systems -School
Stanley Convergent Security	\$5,918.86	4221150.4.4220.6640.33.000.09.10	Esser II Maint/Repair-Building
Stanley Convergent Security	\$13,332.88	4221150.4.4220.6640.33.000.09.10	Esser II Maint/Repair-Building
Staples Inc	\$53.41	4231190.4.2430.6580.54.725.00.20	ABC order 2/15/23
Staples Inc	\$363.60	4231190.4.2430.6580.54.725.00.20	ABC order 2/15/23
Sun Electric Motors and Pun	\$1,910.60	4231190.4.4110.6582.74.451.00.10	HVAC supplies for district
SYNCB/AMAZON	\$17.65	4223110.4.2358.6583.70.000.07.10	Amazon order for J. Dion
SYNCB/AMAZON	\$457.79	4233320.4.2358.6583.70.000.07.10	spliting funding
SYNCB/AMAZON	\$591.56	4233320.4.2358.6583.70.000.07.10	spliting funding
Temple Emanu-el	\$3,175.84	4231190.4.4120.6686.39.185.00.10	Gas
Temple Emanu-el	\$716.36	4232620.4.2440.6420.39.000.06.30	Electricity
Temple Emanu-el	\$59.40	4232620.4.2440.6420.39.000.06.30	Miscellaneous
Temple Emanu-el	\$22,500.00	4232620.4.7200.6655.39.709.00.10	Rent
The Academy	\$1,687.50	4232400.4.2440.6425.34.280.05.10	consultations
The Academy	\$3,465.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Durkin Company	\$693.35	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$242.85	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$1,253.60	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$693.35	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Greenwood School Inc	\$6,016.44	1010000.4.9200.6485.34.280.00.30	Tuition after prepayment
The New England Center for	\$29,269.80	1010000.4.9306.6485.34.280.00.30	OOD - after prepayment
The New England Center for	\$5,988.00	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
The Sonatina Center	\$2,062.50	4232400.4.2440.6425.34.280.05.10	Music therapy
United Compressor & Pump	\$218.81	1010000.4.4220.6450.74.421.00.10	Compressor maintenance
Vacuum Cleaner Hospital LLC	\$249.00	1010000.4.4230.6641.45.735.00.20	Kirby Sentra Vacuum Cleaner slip # 56280
Verizon - 15124	\$281.53	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,941.58	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless
Viking Control Inc	\$1,340.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Whittier, W
Viking Control Inc	\$670.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Whittier, W
Viking Control Inc	\$670.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Whittier, W
Viking Control Inc	\$1,340.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Whittier, W
Viking Control Inc	\$548.00	1010000.4.4220.6450.74.427.00.10	Add new DDC controlers to existing FX Network Controller install BACnet
Viking Control Inc	\$863.00	1010000.4.4220.6450.74.427.00.10	Add new DDC controlers to existing FX Network Controller install BACnet
WB Mason Co Inc	\$104.06	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$415.74	4231190.4.2210.6230.41.300.00.20	Crayola Washable Skinnies Pip-Squeaks Markers 64/St
WB Mason Co Inc	\$11.19	4231190.4.2210.6582.61.500.00.20	AA Batteries 12/Pk
WB Mason Co Inc	\$11.19	4231190.4.2210.6582.61.500.00.20	AAA Batteries 24/Box

HPS Combined Warrants EV20230310 and EV20230310B

WB Mason Co Inc	\$17.86	4231190.4.2210.6582.61.500.00.20	Invisible Tape Refills
WB Mason Co Inc	\$7.75	4231190.4.2210.6582.61.500.00.20	Mono Correction Tape
WB Mason Co Inc	\$8.06	4231190.4.2210.6582.61.500.00.20	Multi Outlet Power Strip
WB Mason Co Inc	\$9.60	4231190.4.2210.6582.61.500.00.20	Self Inking Stamp
WB Mason Co Inc	\$17.80	4231190.4.2210.6582.61.500.00.20	Steno Pads
WB Mason Co Inc	\$65.20	4231190.4.2210.6582.61.500.00.20	Twin Pocket Folders 25/Bx
WB Mason Co Inc	\$35.52	4231190.4.2430.6580.43.710.00.20	2 Pocket Folders
WB Mason Co Inc	\$17.93	4231190.4.2430.6580.43.710.00.20	Batteries 9V
WB Mason Co Inc	\$11.04	4231190.4.2430.6580.43.710.00.20	Desk Pad Calendar
WB Mason Co Inc	\$12.25	4231190.4.2430.6580.43.710.00.20	Scotch tape
WB Mason Co Inc	\$39.95	4231190.4.2430.6580.43.710.00.20	Sentence Strips
WB Mason Co Inc	\$5.85	4231190.4.2430.6580.43.710.00.20	White out tape
WB Mason Co Inc	\$94.50	4231190.4.2430.6580.43.710.00.20	Bradford El Supplies Instructional
WB Mason Co Inc	\$47.90	4231190.4.2430.6580.48.785.00.20	SPRING 2022-2023 ORDER
WB Mason Co Inc	\$2,562.26	4231190.4.2430.6580.48.785.00.20	SPRING 2022-2023 ORDER
WB Mason Co Inc	\$66.90	4231190.4.2430.6580.49.790.00.20	Colored paper, ink pads, batteries, rubber stamp
WB Mason Co Inc	\$18.15	4231190.4.2430.6580.58.785.00.20	Supplies 22/23
WB Mason Co Inc	-\$561.93	4231190.4.2430.6580.62.770.00.30	Standard Height Adjustable tables
WB Mason Co Inc	\$38.16	4231190.4.2430.6580.64.761.00.20	Water
WB Mason Co Inc	\$44.19	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$30.18	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$12.99	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$9.99	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$12.99	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$112.37	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$34.77	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$85.64	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$63.75	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$21.25	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$199.40	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$5.21	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$10.85	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$216.73	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$222.65	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$194.00	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$33.77	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$71.88	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$54.90	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$46.98	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$68.88	4231190.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$32.98	4232400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$163.50	4232400.4.2430.6582.34.280.07.30	Online order
Whalley Computer Associate	\$4,536.00	1010000.4.2420.6609.61.000.00.10	HP P24 G4 P-series - LED monitor 23.8" 1920x1080 Full HD (1080p) @60
TOTAL	\$1,643,250.00		

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$445.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$445.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$445.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$934.31	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$445.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$586.40	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$445.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$505.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$740.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$813.49	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$106.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$840.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$65.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$465.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$525.44	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$425.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$30.48	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.83	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$48.45	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$48.45	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$228.09	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$247.45	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$815.33	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$197.50	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$69.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
TOTAL	\$10,042.17		

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

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

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	13.27
Total		\$13.27

Approved By

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

Date _____

City of Haverhill Massachusetts

Fiscal Year: 2022-2023

SCHOOL JE20230306

Inv. Date	Vendor	Total	Detail Line Description	Account
3/6/2023	BANKCARD	\$13.27	Contract Services	1010000.4.4450.6450.73.200.00.10
Grand Total:		\$13.27	End of Report	

BANK OF AMERICA PURCHASING CARD

January 1, 2023 - January 31, 2023

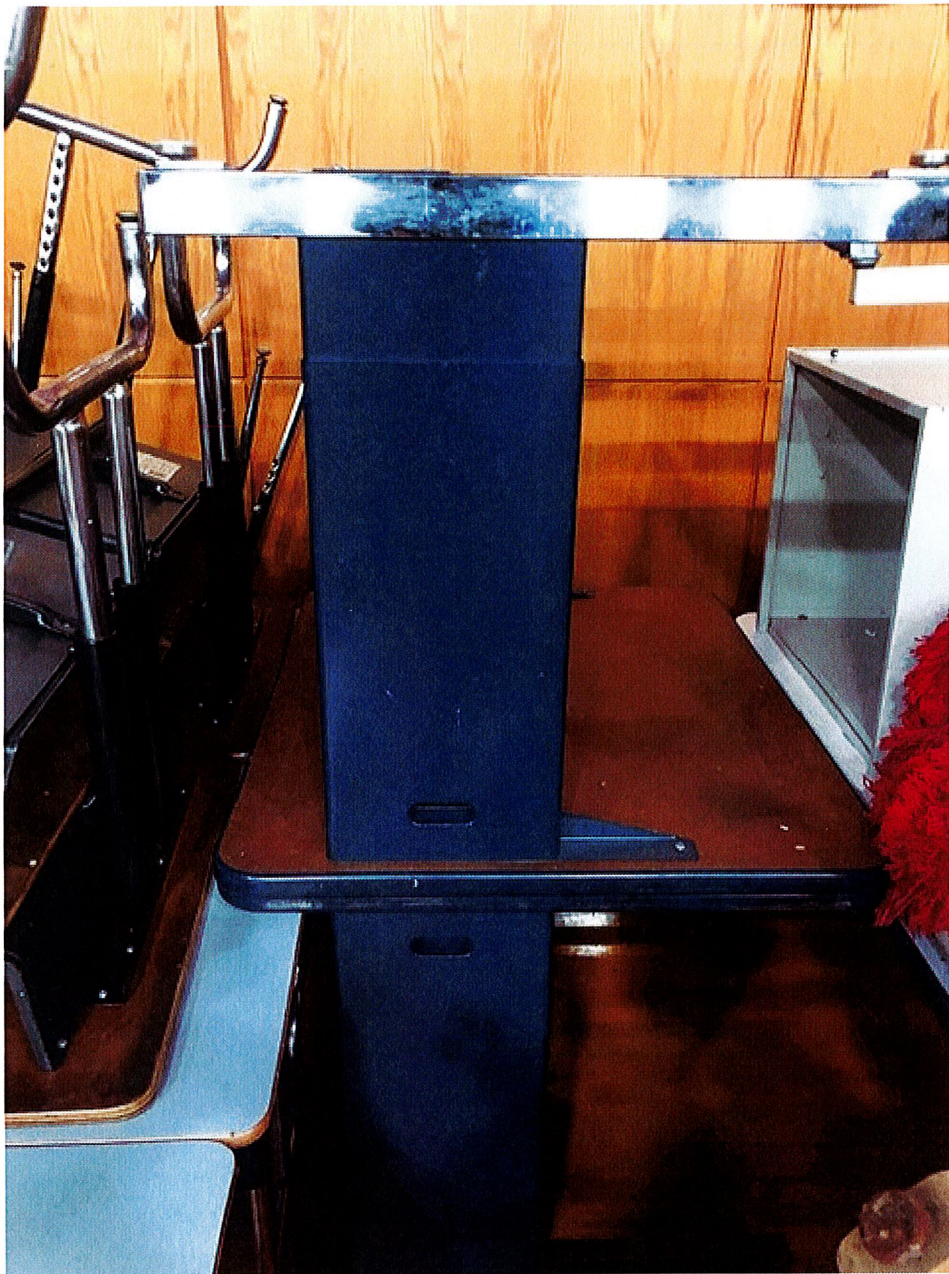
Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Description
1010000.4.4450.6450.73.200.00.10	3295	1/26/2023	TechSmith		\$13.27	Yearly Software
TOTAL:					\$13.27	

SC 03.09.23 3 G

[illegible]













Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of February 9, 2023

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order (7:00 pm) and requested a roll call vote:

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Ryan-Ciardello	Present remotely @ 7:03 pm
Mayor Fiorentini	Present in person		

Dr. Margaret Marotta, Superintendent of Schools and Mr. Michael Pfifferling, Assistant Superintendent of Schools were also in attendance at the meeting.

Pledge of Allegiance was recited by the audience.

Mayor Fiorentini read the following statement: The Haverhill School Committee encourages the district community to attend its meeting to learn about public school operations and programs. In addition, the committee wants to hear the wishes and ideas of the public. The following points are a summary of the committee's public comment policy: speakers must provide their full name and address and will be allowed three minutes to present their material, the presiding chairperson may permit an extension of the time limit. Individuals may address topics on the agenda item, items specified for public comment, or items within the scope of the responsibility of the school committee. Improper, defamatory or abusive remarks are not allowed and are always out of order. If a speaker persists in improper conduct or abusive comments, the chairperson may terminate an individual's permission to address the committee. The committee will not hear personal complaints of school personnel nor against any members of the school committee. All citizens shall speak to the full committee through the chair and should not address individual members or administrators.

Mayor Fiorentini acknowledged Attorney Magliocchetti.

Attorney Magliocchetti spoke about the recent tragedy in Andover involving the death of a sixth grader at St. John's Prep where his son was a senior. He reflected on mental health issues and the need to seek help and/or provide assistance to those persons suffering depression or other issues.. He requested a moment of silence in memory of the family.

Communications/Reports.

Student Advisory Council Report ~ Sean Wynn.

Sean offered the following high school update:

- Guidance Parent Coffee Hour will be held next Thursday at 9:00 pm;
- Also, next Thursday, there would be Junior Parent Night;
- Report Cards issued and mailed home;
- Students will be continuing discussions on upcoming plans with their guidance counselors;
- Today at 3:00 pm there was a school-wide presentation from Sandy Hook Promise highlighting the warning signs of personal and mass violence.

Public Comment (In-person & Remote) – see policy summary on the next page.

Mr. Peter Yannakoreaus, spoke about parent involvement in their student's education and stated his opposition to the teaching of evolution. He strongly recommended eliminating this subject.

Superintendent Comments/Reports.

Whittier School and School Enrollment Projections [SC Update - February 9, 2023 .pdf](#).

Superintendent Marotta provided an introduction to the presentation allow with a review of several pages of the document entitled:

- What are we preparing for
- Taking a look back as we forward
- What are we preparing for
- JG Whittier Space Issues: Enrollment
- JG Whittier Space Issues: Cost of Modulares
- JG Whittier Space Issues: No Modulares includes a plan for SY23-24:
 - Pentucket Lake adds Grade 5 to total 3 classrooms
 - Whittier drops a Grade 5 to total 3 classrooms
 - Walnut Square keeps current Grade 2 and adds a Grade 3
 - Walnut Square's 2 ASD classes move to Silver Hill
 - Silver Hill Grade 5 to Consentino as planned
- Preschool numbers on the increase
 - 2018-2019 (197)
 - 2019-2020 (204)
 - 2020-2021 (218)
 - 2021-2022 (319) with second location
 - 2022-2023 (340) anticipated
 - 2023-2024 (400) anticipated

Ms. Craig and Ms. Ibanez reported that there was an increase enrollment based on many children turning 3 years old in March. Ms. Ibanez noted

Attorney Rosa asked for the general public an explanation of the 3-year enrollment increase.

Ms. Craig replied that Haverhill has early intervention which requires a program for these children.

Attorney Magliocchetti asked for budget items be placed on the agenda at one of the month's school committee meetings to be kept updated on the budget needs and progress.

The superintendent noted that intervention was a very positive aspect of our educational program.

Dr. Marotta continued with data on the building projects from previous years slide which revealed that about 20% of units house HPS students; the majority of those buildings have 1- & 2-bedroom apartments; three (3) major building projects are coming to Bradford and two (2) will be within the next year; we can conservatively project 10-15% of the 672 in the three (3) developments highlighted will yield 67-100 students and the recommendation is to prepare schools for the growth residential developments will bring to our schools.

Attorney Rosa referenced that this data was important to the district's planning efforts.

Ms. Sullivan commended the school department for obtaining the information on the impact of housing development. She noted that the new Consentino School would not be open until fall 2027. She stated that education was the top priority.

Mayor Fiorentini did not agree with the numbers offered in the documents. He commented that young families were the future of the city. The mayor stated that there was decrease in student enrollment and

birth rate. He indicated that this was a short-term issue.

Superintendent Marotta reviewed SY23-24 scenarios with the committee.

Mayor Fiorentini asked the superintendent to explore the use of Burnham School and Wood School.

Mr. Wood thanked the superintendent for a very detailed analysis of the district's enrollment. He asked for the mayor's perspective on funding and buy-in.

Attorney Magliocchetti inquired about Zion College or Northern Essex Community College as possible alternatives.

Attorney Rosa commented on the substantial modular expense. He stated that there would not be a new JG Whittier School in the near future and modular classrooms would be a longer-term solution. Attorney Rosa also referenced the upcoming construction of a new Whittier Regional Vocational Technical High School which would have a higher cost than the new Consentino School.

Superintendent Marotta suggested that the committee reflect on the presentation over the next few weeks and discuss at a future meeting.

In response to Attorney Rosa's comment that the plan did not take into account growth, Dr. Marotta agreed with this statement.

Mrs. Sapienza Donais reported that on a recent visit it was an overcrowding situation at every level.

Attorney Magliocchetti agreed on Mrs. Sapienza Donais' impressions and encouraged a proactive approach.

Mr. Condon, Whittier Principal addressed the daily operations of the school and accommodations to provide education to all segments of the student population. He indicated the additional six (6) modular classrooms would provide extra learning space (breathing area) to improve the learning community. Mr. Condon was thankful for the opportunity to be heard about these matters.

"Red/Green" Report: Assistant Superintendent Pfifferling provided the [Red Green Report 01-25-23.pdf](#) to the committee.

FY24 Budget Preparation – Salaries: Assistant Superintendent Pfifferling acknowledged an aspect of budget preparation as suggested by Ms. Sullivan. He reviewed these documents [School Committee Budget Update 02-09-23.pdf](#) and [School Committee Budget Transfers 02-09-2023.pdf](#).

School Committee Reports/Communications.

Subcommittee Reports.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.

Attorney Magliocchetti reported that work was underway at Greenleaf School. He was concerned about Golden Hill and Silver Hill Schools' alarm system and if there was a response from Ameresco.

Mrs. Sapienza Donais noticed that the high school parking lot (to the left) was in complete darkness in the evening and indicated it was a safety concern.

The mayor asked why these matters were being spoken about at school committee meetings and should be addressed by maintenance director.

Dr. Marotta advised the committee to contact Mr. Pfifferling regarding these matters. She commended the facilities staff for their work during the recent frigid temperatures last weekend.

Mr. Pfifferling commented the facilities staff were working 12-14 hours this week.

Finance Subcommittee Update including P-Card Policy [Haverhill Public Schools Mail - P-Card Authorization Process Form.pdf](#) and [P-Card Pre-Authorization Form.pdf](#), FY24 Budget Schedule [School Committee Budget Update 02-09-23.pdf](#) and other financial updates: Mr. Wood.

Mr. Wood commented on the P-Card policy and indicated that after many years that there was a policy.

A motion was made by Mr. Wood to approve the P-Card policy. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to approve the financial transfers [School Committee Budget Transfers 02-09-2023.pdf](#). Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Athletic Subcommittee: Attorney Rosa.

Attorney Rosa provided an HHS Athletics Fall/Winter 2022-2023 highlight report [Athletic Update 02.09.23.pdf](#).

New Business.

Superintendent's Recommendation to approve Warrant Number EV20230210 & EV20230210B totaling \$1,433,670.78 [Warrants EV20230210 and EV20230210B.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230210 & EV20230210B totaling \$1,433,670.78. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes

Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20230210A totaling \$2,227.95 [02.09.23 Warrant EV20230210A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230210A totaling \$2,227.95. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Abstain
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve Warrant JE20230206 November 2022 P-Card totaling \$625.79 [November P-Card.pdf](#) and Warrant JE20230206 December 2022 P-Card [December P-card.pdf](#) totaling \$5,029.22 as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant JE20230206 November 2022 P-Card totaling \$625.79 and Warrant JE20230206 December 2022 P-Card totaling \$5,029.22. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of January 26, 2023, [Final Edit Hybrid Regular Meeting Minutes 01.26.23.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the hybrid regular meeting minutes of January 26, 2023. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to adjourn the meeting (8:33 pm). Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

SC 03.09.23 4 B

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
03/09/23**

1. Requested by Thomas Geary for use of the Consentino gym on Mondays from 3/13-5/20/23 from 7pm-9pm for pick up basketball.

Rental Fees - \$50/Hour

Custodial Fees - \$30/Hour

Utilities Fee - \$20/Hour



Haverhill Public Schools
Use of Facilities Form

Consentino


Please Print

Name of Organization: Haverhill Alumni and Parents Men's Pick-up Basketball	Name of Representative: Thomas Geary		
Address: 5 Linebrook Rd. Atkinson, NH	Phone Number: Men's Pick-up Basketball	Email:	
Date Requested Mondays 2/13-5/20	Arrival Time: 7:00p.	Start Time of Event: 7:00p	End Time of Event: 9:00p

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/> Working						
Expected Number of Participants: # 10				Type of Event: Recreation		

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 50		\$	\$	
Security	\$		\$	\$	
Custodial	\$ 30		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

	1/26/2023
Signature of Representative	Date Requested

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

Principal to complete:

Authorization: Approved (x) Denied ()



Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()


Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
4 Summer Street, Haverhill, MA	978-374-5725	978-374-2376	haverhill-ps.org

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Haverhill Public Schools

REQUEST FOR FIELD TRIP APPROVAL

Rev 07/20

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. **Please allow up to 30 days for processing.**

Please Print

Today's Date: January 25, 2023Staff Member Name: Elizabeth Briggs School: Haverhill High SchoolGrade: 9, 10, 11, 12 Course or Class of Students Attending: Model United Nations ClubDate of Field Trip: From 3/15/23 To 3/18/23 Time: From 6 am To 8 pmNumber of Students: 27 Number of School Staff: 1 Number of Parent/Guardian Chaperones: 2

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No

Building Nurse Signature

2/9/23

Date

Method of Travel (Please circle): **WALKING** **BUS** **TRAIN** **AIRPLANE****Destination****Address****Telephone Number of Site Location**

1. <u>New York Hilton Midtown</u>	1. <u>1335 6th Ave, New York, NY 10019</u>	1. <u>(212) 586-7000</u>
2. <u></u>	2. <u></u>	2. <u></u>
3. <u></u>	3. <u></u>	3. <u></u>

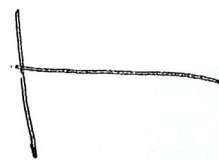
Direct curriculum relevance of Field Trip:1. Unit/Topic: Model United Nations Club2. Standard(s): Critical thinking, speaking, listening, writing, collaboration, debating3. Additional Information: Describe in-class preparation before the field trip: Research along with a draft paper on country/committee, Practice debate skillsDescribe follow-up work in class and/or homework: Debrief sessions, take away knowledge, increased debate skills

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay: \$ 350Source of additional funds to support the field trip: \$ 6000 From: Fundraising/ Grant

	Signatures	Date	
Principal		<u>2-9-23</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading		<u>2-28-23</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined

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Haverhill Public Schools

Professional Educational Conference/Workshop Form

Rev 01-19

Please complete this form and submit it to the Supervisor/Director and your Building Principal, along with your completed registration form and estimated travel documents. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note that the Curriculum Office must receive all forms a minimum of 14 days prior to the event.** In addition, any expenses exceeding \$250.00 must have the approval of the Haverhill School Committee. Please allow up to **30 days for processing.**

Please Print:

Today's Date: 11/18/22 Grade: 5, 6, 7, 8
 Staff Member Name: Emily Bouiger School: J6W
 Program Date(s): April 13, 14, 15 Title of Program: 2023 NAEA Convention
 Organization Facilitating Training: NAEA Program Location: San Antonio, Tx
National Art + Education Association Facility, City and State

How will your attendance at this workshop help to improve student achievement?

Allows me to access + develop new skills to serve ever-diverse student populations

Describe how this activity will help you meet your professional development goals.

This will help me to recertify my license as it is the only available Visual Arts Conference in the US - Also will meet my individual teach point goals

How will you share this information with your peers and supervisor/principal?

During Fine Art PDs + workshops

Please complete each line below: MUST INCLUDE A FUNDING SOURCE BELOW OR WRITE ZERO

	Expense	Funding Source #	Account Description
Substitute Coverage	\$		
Registration Fee:	\$ <u>205</u>	<u>All self pay</u>	
Travel:	\$		
Lodging:	\$		
Meals:	\$		
Other:	\$		
Total:	\$ <u>0</u>		

Important Note: Payment will be made upon receipt of the expense voucher. Receipts for the registration fee, travel, lodging, meals, other, and a proof of mileage must accompany the expense voucher.

I hereby acknowledge that to the best of my knowledge, all of the information provided above is true. I also acknowledge that I must submit within five (5) days of the event a reasonably detailed written workshop report to the Curriculum Department.

Staff Member: E. Bouiger Date: 11/18/22

	Signature	Date	
Supervisor/Director	<u>[Signature]</u>	<u>2-16-2023</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Principal	<u>[Signature]</u>	<u>1-30-23</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief Academic Officer	<u>[Signature]</u>	<u>2-06-23</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined

— See attached letter of support.

