

Haverhill School Committee



Meeting Portfolio
03.23.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of April 13, 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, 2025. 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) FY24 Budget Update.
 - D. School Committee Reports/Communications.
 - 1) Recommendation for Approval of Custodians' MOA: Mr. Wood.
 - 2) Approval of non-represented employee(s) salary adjustments: members.
 - 3) Discussion about Chapter 70 funding for next year and the estimated city contribution: Attorney Magliocchetti.
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
3. New Business.
 - A. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20230414, EV20230414B and EV20230414C totaling \$3,897,249.18 as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number EV20230414A totaling \$10,360.84 as indicated in the agenda material.
4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of March 23, 2023, as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of field trip request(s) as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve use of facilities as indicated in the agenda material.
5. Adjournment.

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.

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.

From: Douglas Russell douglas.russell@haverhill-ps.org
Subject: IT Equipment Recycle list
Date: March 30, 2023 at 10:40 AM
To: Beverly McGillicuddy beverly.mcgillicuddy@haverhill-ps.org

SC 0413.23 3 A

DR

Hello Bev,

Here is the next recycle list; Let me know if you need anything else you need.

Qty	Type	Make	Model	Notes
1	Tablet	Apple	iPad 4th Generation (Wi-Fi)	Cracked display
1	Tablet	Apple	iPad 2	Cracked display
1	Tablet	Apple	iPad 5th Generation (Wi-Fi)	Cracked display
1	Desktop	Lenovo	Thinkcentre91z	EOL
24	Laptop	Lenovo	ThinkPad E470	EOL
1	Desktop	Lenovo	Thinkcentre91z	EOL
1	Tablet	Apple	iPad Air 2	Hardware failure
1	Doc Cam	Elmo	TT-12	Hardware failure/EOL
1	Doc Cam	Aver	F17-8M	Hardware failure/EOL
1	Projector	Epson	PowerLite X27	Hardware failure/EOL
1	Tablet	Apple	iPad 5th Generation (Wi-Fi)	cracked screen
1	PC Module	ClearTouch	CTI-PCMOD-PC15	Defective, doesnt boot
1	Doc Cam	Elmo	TT-02RX	Hardware failure/EOL
1	PC Module	ViewSonic	VPC15-WP-4	Hardware failure/EOL
1	Doc Cam	Aver	F17-8M	Hardware failure/EOL
1	Doc Cam	Elmo	TT-12	Hardware failure/EOL
1	Doc Cam	Elmo	TT-12	Hardware failure/EOL
1	projector	Epson	H692A	Hardware failure/EOL
1	Tablet	Dell	Latitude 5290 2-in-1	Hardware failure/Cracked screen
1	Monitor	Dell	E1909Wc	Hardware failure/EOL
1	Desktop	Lenovo	ThinkCentre Edge 91z	Hardware failure/EOL
1	Monitor	Dell	E170Sc	EOL
1	Desktop	Lenovo	ThinkCentre M71z	Hardware failure/EOL
1	Monitor	Dell	E170Sc	EOL
1	Monitor	Dell	E170Sc	EOL
1	Desktop	Lenovo	ThinkStation E30	Hardware failure/EOL
1	Tablet	Apple	iPad 5th Generation (Wi-Fi)	Cracked screen
1	Doc Cam	Aver	F17-8M	Hardware failure/EOL
6	Laptop	Lenovo	ThinkPad E480	Hardware failure/EOL
1	Laptop	Lenovo	ThinkPad E550	Hardware failure/EOL
1	Laptop	Lenovo	G50-45	Hardware failure/EOL
1	Monitor	Dell	E178FPV	Hardware failure/EOL
1	Tablet	Apple	iPad Air 2	Cracked display
1	projector	Epson	H692A	HDMI port failing
150	Access Point	Aruba	AP-105	Hardware failure/EOL
1	Projector	Epson	PowerLite X17	Hardware failure/EOL
1	Monitor	Dell	E1909Wc	Hardware failure/EOL
1	Laptop	Lenovo	E470	Hardware failure/EOL
1	Cell Phone	Apple	iPhone 7	Cracked Screen
1	Laptop	Lenovo	E470	Hardware failure/EOL
1	Projector	Dell	1409X	Hardware failure/EOL
1	Doc Cam	Elmo	TT-12	Hardware failure/EOL
1	Doc Cam	Elmo	TT-12	Hardware failure/EOL
1	Projector	Epson	X27	Hardware failure/EOL
1	Doc Cam	Elmo	TT-02RX	Hardware failure/EOL
1	Doc Cam	Elmo	TT-02s	Hardware failure/EOL
1	Laptop	Lenovo	ThinkPad E480	Hardware failure/EOL
1	Laptop	Lenovo	ThinkPad E450	Hardware failure/EOL
1	Doc Cam	Elmo	TT-02RX	Hardware failure/EOL
1	Access Point	Aruba	AP-225	Hardware failure/EOL
1	Projector	Epson	X27	Hardware failure/EOL
1	Tablet	Apple	iPad 2	Obsolete - Apple ID locked

1	Monitor	Dell	E178FPV	Hardware failure/EOL
10	Hot Spot	Verizon	Elipses Jetpack	Hardware failure
1	Tablet	Apple	iPad (6th Generation Wi-Fi)	Cracked screen
5	Monitor	Dell	E170Sb	EOL
15	Projector	Epson	X27	EOL
1	Laptop	Lenovo	E450	EOL
1	Laptop	Lenovo	E470	EOL
1	Doc Cam	Aver		EOL
9	AIO	Lenovo	ThinkCentre Edge 91z	EOL
1	Monitor	Acer	V276HL	Damaged
1	Laptop	Lenovo	ThinkPad E450	EOL
110	Desktop	Lenovo	ThinkCentre M73	EOL/Damaged Mix

Thanks,

Douglas Russell
Director of Technology
Haverhill Public Schools
978-420-1980

SCHOOL: Nettie

1/1



SURPLUS FORM

SCHOOL: Walnut Square

[illegible]



CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

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		\$1,110,753.15
Cafeteria	\$	190,741.48
Grants	\$	2,595,754.55
Total		\$3,897,249.18

Kathy Smith

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
Date

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$1,950.10	4231190.4.1450.6510.73.200.00.10	Uniforms
ACCO Brands USA LLC	\$205.00	4231190.4.2430.6580.63.771.00.30	Labor (For School Laminator)
Adam Hurrell	\$22.97	4231190.4.3510.6602.72.115.00.10	Admin Exp-Supplies
AdCare Educational Institute	\$25.00	4232551.4.3200.6612.70.000.07.20	Conference: Helping Schools Support Student
ALIM&R Transportation LLC	\$1,875.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
ALIM&R Transportation LLC	\$1,875.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
ALIM&R Transportation LLC	\$1,125.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Amanda Lemieux	\$13,770.00	4232400.4.2430.6500.34.280.07.30	Prop Share account- Direct Services to BCA for
Amazon Capital Services, IN	\$31.90	1010000.4.1210.6560.32.310.00.10	LUXPaper 8.5" x 11" Paper Letter Size Nat
Amazon Capital Services, IN	\$59.02	1010000.4.1210.6560.32.310.00.10	Boise Paper X-9 Multi-Use 3-Hole Punch Copy
Amazon Capital Services, IN	\$12.84	1010000.4.2420.6609.61.000.00.10	POWEROWL 8 Bay AA AAA Battery Charger, U
Amazon Capital Services, IN	\$22.95	1010000.4.2420.6609.61.000.00.10	POWEROWL AA AAA Rechargeable Batteries,
Amazon Capital Services, IN	\$12.84	1010000.4.2420.6609.61.000.00.10	POWEROWL 8 Bay AA AAA Battery Charger, U
Amazon Capital Services, IN	\$22.95	1010000.4.2420.6609.61.000.00.10	POWEROWL AA AAA Rechargeable Batteries,
Amazon Capital Services, IN	\$12.84	1010000.4.2420.6609.61.000.00.10	POWEROWL 8 Bay AA AAA Battery Charger, U
Amazon Capital Services, IN	\$22.95	1010000.4.2420.6609.61.000.00.10	POWEROWL AA AAA Rechargeable Batteries,
Amazon Capital Services, IN	\$12.84	1010000.4.2420.6609.61.000.00.10	POWEROWL 8 Bay AA AAA Battery Charger, U
Amazon Capital Services, IN	\$22.95	1010000.4.2420.6609.61.000.00.10	POWEROWL AA AAA Rechargeable Batteries,
Amazon Capital Services, IN	\$12.84	1010000.4.2420.6609.61.000.00.10	POWEROWL 8 Bay AA AAA Battery Charger, U
Amazon Capital Services, IN	\$22.95	1010000.4.2420.6609.61.000.00.10	POWEROWL AA AAA Rechargeable Batteries,
Amazon Capital Services, IN	\$85.04	4223050.4.2430.6580.33.000.07.20	hand2mind 100 Bead Wooden Rekenrek, Aba
Amazon Capital Services, IN	\$111.96	4223050.4.2430.6580.33.000.07.20	hand2mind Plastic Square with 7 Color Tiles,
Amazon Capital Services, IN	\$74.36	4223050.4.2430.6580.33.000.07.20	Learning Resources Centimeter Cubes, Count
Amazon Capital Services, IN	\$14.18	4231190.4.1450.6510.73.200.00.10	Goo Gone Adhesive Remover - 8 Ounce - Surf
Amazon Capital Services, IN	\$75.58	4231190.4.1450.6510.73.200.00.10	KOOTION 10 Pack 32GB Flash Drive USB 3.0 F
Amazon Capital Services, IN	-\$35.00	4231190.4.1450.6510.73.200.00.10	Kleenex Ultra Soft Facial Tissues - Cube Boxes
Amazon Capital Services, IN	\$169.00	4231190.4.1450.6510.73.200.00.10	Apple Smart Keyboard Folio for iPad Pro 11-in
Amazon Capital Services, IN	\$35.00	4231190.4.1450.6510.73.200.00.10	Kleenex Ultra Soft Facial Tissues - Cube Boxes
Amazon Capital Services, IN	\$29.50	4231190.4.2210.6582.45.735.00.20	10 Pack. America's #1 LockdownMagnet Used
Amazon Capital Services, IN	\$41.98	4231190.4.2210.6582.48.785.00.20	EOOUT 50pcs Plastic Envelopes with Button S
Amazon Capital Services, IN	\$39.96	4231190.4.2210.6582.48.785.00.20	VELCRO Brand Industrial Strength Fasteners
Amazon Capital Services, IN	\$15.20	4231190.4.2210.6582.52.745.00.20	Amazon Basics Clear Sheet Protectors for 3 R
Amazon Capital Services, IN	\$230.58	4231190.4.2210.6582.52.745.00.20	GBC Thermal Laminating Film, Rolls, Nap I, UL
Amazon Capital Services, IN	\$56.37	4231190.4.2210.6582.52.745.00.20	Lichamp Masking Tape 10 Pack General Purp
Amazon Capital Services, IN	\$268.84	4231190.4.2210.6582.61.500.00.20	Amazon Basics Adjustable, Double Hanging R
Amazon Capital Services, IN	\$6.54	4231190.4.2210.6582.61.500.00.20	Amazon Basics Multipurpose, Comfort Grip, P
Amazon Capital Services, IN	\$28.82	4231190.4.2210.6582.61.500.00.20	Bostitch Personal Electric Pencil Sharpener, P
Amazon Capital Services, IN	\$15.99	4231190.4.2210.6582.61.500.00.20	Keurig 3-Month Brewer Maintenance Kit Incl
Amazon Capital Services, IN	\$15.99	4231190.4.2210.6582.61.500.00.20	KIMIUP Coffee Pod Holder, Coffee Pod Stora
Amazon Capital Services, IN	\$13.95	4231190.4.2210.6582.61.500.00.20	Pair of 2 HON Replacement Keys Series 101E
Amazon Capital Services, IN	\$33.06	4231190.4.2210.6582.61.500.00.20	X-ACTO Pencil Sharpener, SchoolPro Electric
Amazon Capital Services, IN	-\$35.98	4231190.4.2410.6595.35.145.00.40	Desk Calendar 2023-2024-18 Months-January
Amazon Capital Services, IN	\$35.98	4231190.4.2410.6595.35.145.00.40	Desk Calendar 2023-2024-18 Months-January
Amazon Capital Services, IN	\$293.20	4231190.4.2410.6595.54.725.00.20	The Lion, the Witch and the Wardrobe (The C
Amazon Capital Services, IN	\$14.95	4231190.4.2410.6595.58.785.00.20	Haitian Creole-English/English-Haitian Creole
Amazon Capital Services, IN	\$45.98	4231190.4.2430.6580.33.135.00.10	DINOSTRIKE Wireless Presenter Remote with
Amazon Capital Services, IN	\$169.90	4231190.4.2430.6580.33.135.00.10	OnStage Music Accessory (GS5012)
Amazon Capital Services, IN	\$204.78	4231190.4.2430.6580.33.135.00.10	STATINT One Way Window Privacy Film Wind

Amazon Capital Services, IN	\$94.80	4231190.4.2430.6580.33.135.00.10	(50 Pcs) Fidget Toys Pack Party Favors Gifts for
Amazon Capital Services, IN	\$13.42	4231190.4.2430.6580.33.135.00.10	1 Inch x 26 Feet Hook and Loop Tape Sticky B
Amazon Capital Services, IN	\$105.71	4231190.4.2430.6580.33.135.00.10	36 x 48 White Foam Project Board Bulk Pack
Amazon Capital Services, IN	\$21.90	4231190.4.2430.6580.33.135.00.10	25 Count Assorted Pack of 10 Sided Dice - Mu
Amazon Capital Services, IN	\$87.84	4231190.4.2430.6580.33.135.00.10	Sooez 25 Pack Clear Document Folder Project
Amazon Capital Services, IN	\$15.78	4231190.4.2430.6580.35.145.00.40	[2PCS Pack] FORITO Arabic Keyboard Stickers
Amazon Capital Services, IN	\$9.79	4231190.4.2430.6580.39.140.00.20	#1 M-jump 3 Pack Colored Telescopic Butterf
Amazon Capital Services, IN	\$38.97	4231190.4.2430.6580.39.140.00.20	Trasfit Pop-up Insect and Butterfly Habitat Ca
Amazon Capital Services, IN	\$176.40	4231190.4.2430.6580.42.775.00.20	nuLOOM Pinkie Machine Washable Handprin
Amazon Capital Services, IN	\$22.00	4231190.4.2430.6580.42.775.00.20	English / Urdu Word to Word Dictionary
Amazon Capital Services, IN	\$180.97	4231190.4.2430.6580.42.775.00.20	nuLOOM Pinkie Handprint Nursery Kids Area
Amazon Capital Services, IN	\$35.88	4231190.4.2430.6580.42.775.00.20	KEVENZ 12 Pack Premium Ping Pong Balls, 3 S
Amazon Capital Services, IN	\$6.99	4231190.4.2430.6580.42.775.00.20	MED PRIDE Premium 100% Pure Cotton Balls
Amazon Capital Services, IN	\$1,520.00	4231190.4.2430.6580.42.775.00.20	Amazon Basics Multipurpose Copy Printer Pa
Amazon Capital Services, IN	\$16.98	4231190.4.2430.6580.42.775.00.20	18 Pack Reading Guide Strips Colored Overlay
Amazon Capital Services, IN	\$10.59	4231190.4.2430.6580.42.775.00.20	Chinco 150 Pieces Heavy Duty Wood Stylus T
Amazon Capital Services, IN	\$36.32	4231190.4.2430.6580.42.775.00.20	Elmer's All Purpose School Glue Sticks, Wash
Amazon Capital Services, IN	\$24.72	4231190.4.2430.6580.42.775.00.20	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,
Amazon Capital Services, IN	\$13.75	4231190.4.2430.6580.42.775.00.20	Professional Grade Cyanoacrylate (CA)"Super
Amazon Capital Services, IN	\$13.99	4231190.4.2430.6580.42.775.00.20	The Pencil Grip Black Kwik Stix, 12 Black Solid
Amazon Capital Services, IN	\$13.86	4231190.4.2430.6580.42.775.00.20	The Pencil Grip Red Kwik Stix, 12 Red Solid Te
Amazon Capital Services, IN	\$1,503.00	4231190.4.2430.6580.42.775.00.20	Versare Room Divider 360 Portable Wall Part
Amazon Capital Services, IN	\$21.16	4231190.4.2430.6580.42.775.00.20	Westcott 17144 Stainless Steel Metal Ruler w
Amazon Capital Services, IN	\$10.00	4231190.4.2430.6580.49.790.00.20	Neiko 53925A Adjustable Safety Ear Muff Pro
Amazon Capital Services, IN	\$12.41	4231190.4.2430.6580.49.790.00.20	63 Simple Songs for Bells, Xylophone, Glocke
Amazon Capital Services, IN	\$6.57	4231190.4.2430.6580.49.790.00.20	Amazon Basics Chisel Tip, Fluorescent Ink Hig
Amazon Capital Services, IN	\$10.76	4231190.4.2430.6580.49.790.00.20	Amazon Basics Twin Pocket File Folders with
Amazon Capital Services, IN	\$14.79	4231190.4.2430.6580.49.790.00.20	Heavy Duty Silver Duct Tape, Professional Gra
Amazon Capital Services, IN	\$9.99	4231190.4.2430.6580.49.790.00.20	Hipat 12 Pack Black Whistle with Lanyard, Du
Amazon Capital Services, IN	\$6.99	4231190.4.2430.6580.49.790.00.20	Hipat Whistle, 2 Pack Stainless Steel Sports W
Amazon Capital Services, IN	\$24.99	4231190.4.2430.6580.49.790.00.20	Jazz Is Elementary: Creativity Development T
Amazon Capital Services, IN	\$43.98	4231190.4.2430.6580.49.790.00.20	Licogel Wooden Castanet Percussion Instrum
Amazon Capital Services, IN	\$33.88	4231190.4.2430.6580.49.790.00.20	MIAHART 32 Pack Christmas Hand Tambourin
Amazon Capital Services, IN	\$7.56	4231190.4.2430.6580.49.790.00.20	Scotch Heavy Duty Shipping Packaging Tape v
Amazon Capital Services, IN	\$7.92	4231190.4.2430.6580.49.790.00.20	Smead 12 Pocket Poly Project Organizer, Lett
Amazon Capital Services, IN	\$21.99	4231190.4.2430.6580.49.790.00.20	TORIBIO 25" Tripod Case Bag, Waterproof Lig
Amazon Capital Services, IN	\$93.50	4231190.4.2430.6580.49.790.00.20	Tosnail 8 Note Metal Hand Bells Colorful Mus
Amazon Capital Services, IN	\$35.98	4231190.4.2430.6580.51.795.00.20	9 Inch Plastic Training Traffic Cones, Sport Co
Amazon Capital Services, IN	\$41.76	4231190.4.2430.6580.51.795.00.20	AmazonCommercial Plunger - 2-Pack
Amazon Capital Services, IN	\$34.99	4231190.4.2430.6580.51.795.00.20	Antoyo Pinnies Adult Football Jersey, Adjusta
Amazon Capital Services, IN	\$35.99	4231190.4.2430.6580.51.795.00.20	Antoyo Pinnies Soccer pinnies for Soccer Mes
Amazon Capital Services, IN	\$35.99	4231190.4.2430.6580.51.795.00.20	Antoyo Pinnies Soccer pinnies for Soccer Mes
Amazon Capital Services, IN	\$19.98	4231190.4.2430.6580.51.795.00.20	Franklin Sports Official Size Football
Amazon Capital Services, IN	\$141.00	4231190.4.2430.6580.51.795.00.20	WYZworks - 12 Player Adjustable Football Fla
Amazon Capital Services, IN	\$67.98	4231190.4.2430.6580.51.795.00.20	AUDIOPRO USB Microphone - Computer Con
Amazon Capital Services, IN	\$49.99	4231190.4.2430.6580.51.795.00.20	KILOGOGRAPH F999 Live Sound Board - Audic
Amazon Capital Services, IN	\$39.98	4231190.4.2430.6580.51.795.00.20	PHILIPS Over Ear Wired Stereo Headphones f
Amazon Capital Services, IN	\$59.99	4231190.4.2430.6580.51.795.00.20	KEWLTX Kids Trampoline Portable & Foldab
Amazon Capital Services, IN	\$1,520.00	4231190.4.2430.6580.51.795.00.20	Amazon Basics Multipurpose Copy Printer Pa

HPS Combined Warrant EV20230414, EV20230414B and EV20230414C

Amazon Capital Services, IN	\$24.95	4231190.4.2430.6580.51.795.00.20	(50 Pcs) Fidget Toys Pack Party Favors Gifts for Kids
Amazon Capital Services, IN	\$15.99	4231190.4.2430.6580.51.795.00.20	1000PCS Water Bottle Stickers for Kids, Bulk Pack
Amazon Capital Services, IN	\$22.56	4231190.4.2430.6580.51.795.00.20	110 PCS Mini Pop Keychain Fidget Toys, Mini Pop
Amazon Capital Services, IN	\$16.89	4231190.4.2430.6580.51.795.00.20	6 Pack Multi-Function Electronic Timer - Magnetic
Amazon Capital Services, IN	\$15.49	4231190.4.2430.6580.51.795.00.20	Addnckhn 50 100 Pieces PVC Different Random
Amazon Capital Services, IN	\$26.99	4231190.4.2430.6580.51.795.00.20	Amazon Basics 100 Pack AA High-Performanc
Amazon Capital Services, IN	\$74.94	4231190.4.2430.6580.51.795.00.20	FEPITO 30 Pieces Party Sunglasses for Birthda
Amazon Capital Services, IN	\$15.99	4231190.4.2430.6580.51.795.00.20	Lot of 20,50,100pcs Random PVC Different Sh
Amazon Capital Services, IN	\$17.99	4231190.4.2430.6580.51.795.00.20	YAZO 100 pcs+2 Bracelets Random Shoe Char
Amazon Capital Services, IN	\$16.99	4231190.4.2430.6580.52.745.00.20	Acko #1 Coin and Small Parts Envelopes 2-1/4
Amazon Capital Services, IN	\$43.04	4231190.4.2430.6580.52.745.00.20	Amazon Basics Twin Pocket File Folders with
Amazon Capital Services, IN	\$72.05	4231190.4.2430.6580.52.745.00.20	Bostitch Personal Electric Pencil Sharpener, P
Amazon Capital Services, IN	\$8.67	4231190.4.2430.6580.52.745.00.20	Charles Leonard Fasteners, Round Head, Bras
Amazon Capital Services, IN	\$37.95	4231190.4.2430.6580.52.745.00.20	Dry Erase Eraser, OFFICDO 36 Pack Magnetic
Amazon Capital Services, IN	\$49.58	4231190.4.2430.6580.52.745.00.20	Expo 81505 Block Eraser Dry Erase Whiteboa
Amazon Capital Services, IN	\$23.54	4231190.4.2430.6580.52.745.00.20	Oxford Spiral Notebook 6 Pack, 1 Subject, Co
Amazon Capital Services, IN	\$33.77	4231190.4.2430.6580.52.745.00.20	English-Ukrainian & Ukrainian-English One-to
Amazon Capital Services, IN	\$67.92	4231190.4.2430.6580.52.745.00.20	ProCase Noise Reduction Safety Ear Muffs, H
Amazon Capital Services, IN	\$7.42	4231190.4.2430.6580.52.745.00.20	Binder Rings, 1 Inch - 100 Pack Metal Rings, H
Amazon Capital Services, IN	\$17.80	4231190.4.2430.6580.52.745.00.20	Binder Rings, 2 Inch - 50 Pack Metal Rings, He
Amazon Capital Services, IN	\$107.70	4231190.4.2430.6580.52.745.00.20	Five Star Loose Leaf Paper + Study App, 1 Pac
Amazon Capital Services, IN	\$273.24	4231190.4.2430.6580.52.745.00.20	TICONDEROGA PENCILS, Wood-Cased #2 HB S
Amazon Capital Services, IN	-\$162.45	4231190.4.2430.6580.53.755.00.20	Frito-Lay Classic Mix Variety Pack (50 pk.)
Amazon Capital Services, IN	\$20.32	4231190.4.2430.6580.53.755.00.20	Amazon Basics Stapler, Full-strip Desktop Sta
Amazon Capital Services, IN	\$77.96	4231190.4.2430.6580.53.755.00.20	Madisi Golf Pencils with Eraser, 2 HB Half Per
Amazon Capital Services, IN	\$31.98	4231190.4.2430.6580.53.755.00.20	Ollain Badge Lanyards Flat Lanyard Swivel Ho
Amazon Capital Services, IN	\$10.85	4231190.4.2430.6580.53.755.00.20	Scotch Heavy Duty Packaging Tape, 1.88" x 2.2
Amazon Capital Services, IN	\$18.80	4231190.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Green
Amazon Capital Services, IN	\$18.80	4231190.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Purple
Amazon Capital Services, IN	\$18.80	4231190.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, RED, L
Amazon Capital Services, IN	\$77.97	4231190.4.2430.6580.53.755.00.20	Epakh 20 Packs 100 Sheets Memo Pads Note
Amazon Capital Services, IN	\$211.10	4231190.4.2430.6580.53.755.00.20	Turbo Bee 600Pack 3oz Disposable Paper Cup
Amazon Capital Services, IN	\$162.45	4231190.4.2430.6580.53.755.00.20	Frito-Lay Classic Mix Variety Pack (50 pk.)
Amazon Capital Services, IN	\$280.35	4231190.4.2430.6580.53.755.00.20	PR-DEAL Fresh & Delicious Takis Fuego Chips
Amazon Capital Services, IN	\$16.95	4231190.4.2430.6580.53.755.00.20	STAPLES Tru Red 163865 Notepads 8.5-Inch X
Amazon Capital Services, IN	\$64.65	4231190.4.2430.6580.53.755.00.20	600Pack 3oz Disposable Paper Cups,Hot/Cold
Amazon Capital Services, IN	\$19.98	4231190.4.2430.6580.53.755.00.20	HRLORKC Scoreboard Score Keeper Score Flip
Amazon Capital Services, IN	\$51.98	4231190.4.2430.6580.53.755.00.20	Candy Bundle of (3 LB) Kids Fun Pinata Candy
Amazon Capital Services, IN	\$35.98	4231190.4.2430.6580.53.755.00.20	Cinco De Mayo Star Pinata 12.6 x 12.6 x 3 inc
Amazon Capital Services, IN	\$89.94	4231190.4.2430.6580.53.755.00.20	LaetaFood Starburst Original Fruit Chews Eas
Amazon Capital Services, IN	\$167.60	4231190.4.2430.6580.53.755.00.20	Little Debbie Variety Pack, Zebra Cakes, Cosm
Amazon Capital Services, IN	\$3,424.84	4231190.4.2430.6580.53.755.00.20	Relay MP, Multipurpose Copy Paper, 20lb, 8.5
Amazon Capital Services, IN	\$269.95	4231190.4.2430.6580.54.725.00.20	Garrett ACE 300 Metal Detector with Waterp
Amazon Capital Services, IN	\$143.97	4231190.4.2430.6580.54.725.00.20	EOOUT 80pcs Blank Notebooks, Kraft Journal
Amazon Capital Services, IN	\$18.65	4231190.4.2430.6580.54.725.00.20	Sax True Flow Heavy Body Acrylic Paint, 1/2 C
Amazon Capital Services, IN	\$79.90	4231190.4.2430.6580.62.770.00.30	Helect Calculator, Standard Function Desktop
Amazon Capital Services, IN	\$45.98	4231190.4.2430.6580.62.770.00.30	Regal Games - Reversible Wooden Board for
Amazon Capital Services, IN	\$41.42	4231190.4.2430.6582.61.500.00.20	Amazon Basics 8-Sheet Cross Cut Paper Shred
Amazon Capital Services, IN	\$760.00	4231190.4.3100.6582.36.120.00.10	Amazon Basics Multipurpose Copy Printer Pa

Amazon Capital Services, IN	\$25.89	4231190.4.3200.6525.37.160.00.20	MaxGear Acrylic Brochure Holder, 4-Inch Wid
Amazon Capital Services, IN	\$85.70	4231190.4.3200.6525.37.160.00.20	Silonn Ice Makers Countertop, 9 Cubes Ready
Amazon Capital Services, IN	\$33.70	4231190.4.3300.6582.75.320.00.10	Bostitch Office Impulse Drive, 30 Sheet Electr
Amazon Capital Services, IN	\$57.98	4231190.4.3300.6582.75.320.00.10	Blue Summit Supplies 2 Inch Manila File Jacke
Amazon Capital Services, IN	\$14.91	4231190.4.3300.6582.75.320.00.10	Cottonelle Freshfeel Flushable Wet Wipes, Ad
Amazon Capital Services, IN	\$45.98	4231190.4.3300.6582.75.320.00.10	Jelyne 6 Pairs Arm Protective Sleeves Level 5
Amazon Capital Services, IN	\$27.77	4231190.4.3300.6582.75.320.00.10	Scott Paper Towels, Choose-A-Sheet - 30 Meg
Amazon Capital Services, IN	\$294.60	4231190.4.7600.6620.75.320.00.30	22 Piece Bodily Fluid Clean Up Pack/Bloodbor
Amazon Capital Services, IN	\$13.36	4231750.4.2358.6583.61.000.07.10	50 Sheet Award Certificate Paper, Gold Foil M
Amazon Capital Services, IN	\$18.93	4231750.4.2358.6583.61.000.07.10	Amazon Basics USB Plug-n-Play Computer Spo
Amazon Capital Services, IN	\$131.70	4231750.4.2358.6583.61.000.07.10	Aurora AU1640XA Anti-Jam 16 Sheet Crosscu
Amazon Capital Services, IN	\$36.39	4231750.4.2358.6583.61.000.07.10	Avery A-Z Tab Dividers for 3 Ring Binders, Cus
Amazon Capital Services, IN	\$15.98	4231750.4.2358.6583.61.000.07.10	Avery Printable Business Cards, Inkjet Printer
Amazon Capital Services, IN	\$26.99	4231750.4.2358.6583.61.000.07.10	Danoni Clear Acrylic Sign Holder - 6Pack 8.5x
Amazon Capital Services, IN	\$79.74	4231750.4.2358.6583.61.000.07.10	Dry Erase Large and Medium Laminated Wall
Amazon Capital Services, IN	\$11.80	4231750.4.2358.6583.61.000.07.10	Duracell Optimum AAA Batteries with Power
Amazon Capital Services, IN	\$15.99	4231750.4.2358.6583.61.000.07.10	Enday Steno Pads Spiral 6 Pack, 6 x 9, 80 Shee
Amazon Capital Services, IN	\$9.95	4231750.4.2358.6583.61.000.07.10	Energizer AA Batteries (12 Count), Double A M
Amazon Capital Services, IN	\$10.21	4231750.4.2358.6583.61.000.07.10	EXPO 81803 Dry Erase Surface Cleaner 8oz Sp
Amazon Capital Services, IN	\$7.59	4231750.4.2358.6583.61.000.07.10	EXPO Low Odor Dry Erase Markers, Ultra-Fine
Amazon Capital Services, IN	\$31.57	4231750.4.2358.6583.61.000.07.10	HP 230 Wireless Mouse and Keyboard Combo
Amazon Capital Services, IN	\$11.99	4231750.4.2358.6583.61.000.07.10	HP Wireless Mouse X3000 G2 (28Y30AA, Blac
Amazon Capital Services, IN	\$14.78	4231750.4.2358.6583.61.000.07.10	Kleenex Professional Facial Tissue Cube for B
Amazon Capital Services, IN	\$15.95	4231750.4.2358.6583.61.000.07.10	Office Solutions Direct Clipboards with Low P
Amazon Capital Services, IN	\$760.00	4232370.4.2110.6582.36.280.00.30	Amazon Basics Multipurpose Copy Printer Pa
Amazon Capital Services, IN	\$82.36	4232400.4.2430.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, W
Amazon Capital Services, IN	\$40.00	4232400.4.2430.6582.34.280.07.30	Basic Medical Blue Nitrile Exam Gloves - Late
Amazon Capital Services, IN	\$39.00	4232400.4.2430.6582.34.280.07.30	Basic Medical Blue Nitrile Exam Gloves - Late
Amazon Capital Services, IN	\$8.45	4232400.4.2430.6582.34.280.07.30	ECOHU Square Bone Folder - Genuine Bone, I
Amazon Capital Services, IN	\$47.52	4232400.4.2430.6582.34.280.07.30	Post-it Message Flags, "Sign Here", 200/Desk
Amazon Capital Services, IN	\$10.58	4232400.4.2430.6582.34.280.07.30	Redi-Tag Sign Here Printed Arrow Dispenser F
Amazon Capital Services, IN	\$15.15	4232400.4.2430.6582.34.280.07.30	Sammons Preston Easireach II Reacher, Comp
Amazon Capital Services, IN	\$5.89	4232400.4.2430.6582.34.280.07.30	VENCINK Genuine Bone Folder Scoring Foldin
Amazon Capital Services, IN	\$65.97	4232400.4.2430.6582.34.280.07.30	100% Kevlar Protective Sleeves- Anti Heat Sc
Amazon Capital Services, IN	\$56.99	4232400.4.2430.6582.34.280.07.30	20 Pack Bulk Classroom Headphones with Mi
Amazon Capital Services, IN	\$29.97	4232400.4.2430.6582.34.280.07.30	Trendy Queen Crossbody Fanny Packs Unisex
Amazon Capital Services, IN	\$363.60	4232620.4.2110.6582.34.280.00.30	Baby Wipes, Pampers Sensitive Water Based
Amazon Capital Services, IN	\$12.99	4233050.4.2415.6582.45.000.06.10	A Wild Day at the Zoo / Um Dia Maluco No Z
Amazon Capital Services, IN	\$9.99	4233050.4.2415.6582.45.000.06.10	Brody Bear Goes Fishing: O Urso Brody vai pe
Amazon Capital Services, IN	\$10.95	4233050.4.2415.6582.45.000.06.10	Don't Be Scared! - Não te assustes!: Bilingual
Amazon Capital Services, IN	\$11.95	4233050.4.2415.6582.45.000.06.10	Fly, Little Bird - Voa, passarinho: Bilingual Chi
Amazon Capital Services, IN	\$8.45	4233050.4.2415.6582.45.000.06.10	My Snow Day: Meu Dia de Neve : Babl Childre
Amazon Capital Services, IN	\$12.99	4233050.4.2415.6582.45.000.06.10	Who Ate The Moon?: Quem Comeu a Lua? (P
Amazon Capital Services, IN	\$9.99	4233050.4.2415.6582.47.000.06.10	2023 Graduation Backdrop Banner, 70" x 42"
Amazon Capital Services, IN	\$215.54	4233050.4.2415.6582.47.000.06.10	Fun Express Green Graduation Cap for Childre
Amazon Capital Services, IN	\$639.94	4233050.4.2415.6582.70.132.07.10	Post-it Super Sticky Easel Pad, 25 in x 30 in Sh
Amazon Capital Services, IN	\$21.78	4233050.4.2415.6582.70.132.07.10	100Pcs Small Paint Brushes Bulk, Anezus Flat
Amazon Capital Services, IN	\$26.12	4233050.4.2415.6582.70.132.07.10	DAVID SEEDS Roasted and Salted Original Jun
Amazon Capital Services, IN	\$19.90	4233050.4.2415.6582.70.132.07.10	Don't Waste Your Food (Good to Be Green)

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Amazon Capital Services, IN	\$23.22	4233050.4.2415.6582.70.132.07.10	Reynolds Wrap, Aluminum Foil (Pack of 6)
Amazon Capital Services, IN	\$8.99	4233050.4.2415.6582.70.132.07.10	Seed Needs, 150+ Henderson Lima Bush Beans
Amazon Capital Services, IN	\$178.72	4233050.4.2415.6582.70.132.07.10	The Lorax (Classic Seuss)
Amazon Capital Services, IN	\$95.40	4233050.4.2415.6582.70.132.07.10	Magic Trash: A Story of Tyree Guyton and His
Amazon Capital Services, IN	\$95.40	4233050.4.2415.6582.70.132.07.10	Plant Life Cycles (A True Book: Incredible Plan
Amazon Capital Services, IN	\$179.80	4233050.4.2415.6582.70.132.07.10	Recycle!: A Handbook for Kids
Amazon Capital Services, IN	\$95.90	4233050.4.2415.6582.70.132.07.10	The EARTH Book
Amazon Capital Services, IN	\$7.99	4233050.4.2415.6582.70.132.07.10	The Magic School Bus and the Climate Challenge
Amazon Capital Services, IN	\$79.90	4233050.4.2415.6582.70.132.07.10	The Three R's: Reuse, Reduce, Recycle (What
Amazon Capital Services, IN	\$99.80	4233050.4.2415.6582.70.132.07.10	The Tiny Seed/Ready-to-Read Level 2 (The W
Amazon Capital Services, IN	\$83.88	4233050.4.2415.6582.70.132.07.10	Where Does the Garbage Go? (Let's-Read-and
Amazon Capital Services, IN	\$4.68	4233050.4.2415.6582.70.132.07.10	Amazon Basics All-Purpose Natural Jute Twine
Amazon Capital Services, IN	\$9.34	4233050.4.2415.6582.70.132.07.10	Amazon Basics Sandwich Storage Bags, 300 C
Amazon Capital Services, IN	\$9.98	4233050.4.2415.6582.70.132.07.10	American Greetings Bold Colored Tissue Paper
Amazon Capital Services, IN	\$4.46	4233050.4.2415.6582.70.132.07.10	BAZIC 465 Multicolor Rubber Bands for School
Amazon Capital Services, IN	\$6.99	4233050.4.2415.6582.70.132.07.10	Hefty Slider Storage Bags, Gallon Size, 66 Cou
Amazon Capital Services, IN	\$10.23	4233050.4.2415.6582.70.132.07.10	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24
Amazon Capital Services, IN	\$19.79	4233050.4.2415.6582.70.132.07.10	IUMÉ 50-Pack Meal Prep Containers, 26 OZ M
Amazon Capital Services, IN	\$15.49	4233050.4.2415.6582.70.132.07.10	JOLLY CHEF 9 OZ Clear Disposable Plastic Cup
Amazon Capital Services, IN	\$221.12	4233050.4.2415.6582.70.132.07.10	LEARNING ADVANTAGE Student Thermometers
Amazon Capital Services, IN	\$16.86	4233050.4.2415.6582.70.132.07.10	Oxford Index Cards, 500 Pack, 4x6 Index Card
Amazon Capital Services, IN	\$6.97	4233050.4.2415.6582.70.132.07.10	Premium 3 X 4 in (200 Count) Small Poly Zipp
Amazon Capital Services, IN	\$12.99	4233050.4.2415.6582.70.132.07.10	Seed Needs, 1,000+ Crazy Sunflower Seeds fo
Amazon Capital Services, IN	\$41.97	4233050.4.2415.6582.70.132.07.10	suituts 40 Pack 1.6X3.9 Inch Cardboard Tubes
Amazon Capital Services, IN	\$27.48	4233050.4.2415.6582.70.132.07.10	Wagner's 13010 Wild Bird Food, 30-Pound Ba
Amazon Capital Services, IN	\$13.50	4233050.4.2415.6582.70.132.07.10	9460 PCS Cup Sequins, Bulk Mixed Colors Loc
Amazon Capital Services, IN	\$16.49	4233050.4.2415.6582.70.132.07.10	Astrobrights Mega Collection, Colored Cardsto
Amazon Capital Services, IN	\$59.70	4233050.4.2415.6582.70.132.07.10	Don't Waste Your Food (Good to Be Green)
Amazon Capital Services, IN	\$25.22	4233050.4.2415.6582.70.132.07.10	Hammermill Cardstock, Premium Color Copy,
Amazon Capital Services, IN	\$11.99	4233050.4.2415.6582.70.132.07.10	Melitta 600 Coffee Filters, Basket, Pack of 600
Amazon Capital Services, IN	\$295.20	4233050.4.2415.6582.70.132.07.10	Michael Recycle
Amazon Capital Services, IN	\$9.89	4233050.4.2415.6582.70.132.07.10	MOOKER 36 Rolls Washi Tape Set - Decorativ
Amazon Capital Services, IN	\$13.98	4233050.4.2415.6582.70.132.07.10	okyanus 60 Rolls Washi Tape Set, Decorative
Amazon Capital Services, IN	\$17.92	4233050.4.2415.6582.70.132.07.10	Reynolds Wrap Heavy Duty Aluminum Foil, 50
Amazon Capital Services, IN	\$35.98	4233050.4.2415.6582.70.132.07.10	SEBETOW Colored Duct Tape Bulk 12 Assorte
Amazon Capital Services, IN	\$82.40	4233050.4.2415.6582.70.132.07.10	SunButter Sunflower Butter Natural Creamy,
Amazon Capital Services, IN	\$7.99	4233050.4.2415.6582.70.132.07.10	Teacher Created Resources STEM Basics: Jum
Amazon Capital Services, IN	\$29.92	4233050.4.2415.6582.70.132.07.10	The Lorax (Classic Seuss)
Amazon Capital Services, IN	\$93.73	4233050.4.2415.6582.70.132.07.10	TOAOB 1900pcs 1cm Assorted Pom Poms Mu
Amazon Capital Services, IN	\$33.98	4233050.4.2415.6582.70.132.07.10	VICOVI 15000 Colorful Rubber Loom Bands R
Amazon Capital Services, IN	\$50.07	4233050.4.2415.6582.70.132.07.10	ZOEYES 50 pcs Regular Mouth Mason Canning
Amazon Capital Services, IN	\$90.90	4233050.4.6200.6600.42.700.09.10	Maverick Playing Cards, Standard Index, (Pac
Amazon Capital Services, IN	\$5.99	4471005.4.2430.6580.49.790.00.20	Welcome to Sparklegrove: A Branches Book (
Ambient Temperature Corp	\$1,077.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB0
Ambient Temperature Corp	\$12,797.57	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB0
Ambient Temperature Corp	\$2,292.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contra
Ambient Temperature Corp	\$1,785.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contra
Ambient Temperature Corp	\$3,840.82	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contra
AMEGO Inc	\$20,008.24	1010000.4.9306.6485.34.280.00.30	Tuition after prepay for IR

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American Red Cross Health	\$126.00	4332059.4.3510.6582.72.515.00.10	Lifeguarding Review
Amplified IT, LLC	\$500.29	4231190.4.1450.6450.73.200.00.10	Google Lic
Antrenou Multi-Services (A.	\$195.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.	\$1,666.65	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.	\$1,125.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.	\$5,713.30	4232400.4.3300.6481.75.320.09.30	Sped ood
Apple Computer Inc	\$11,976.00	1010000.4.2420.6609.61.000.00.10	Mac mini: Apple M2 Chip w/8-core CPU and 1
Ara A. Jekavorian	\$100.00	4232150.4.2440.6420.33.000.06.10	FY23 215 Genocide Contract Serv
AramSCO INC	\$782.76	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state
AramSCO INC	\$229.36	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state
AramSCO INC	\$152.06	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state
AramSCO INC	\$117.21	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state
Attainment Company Inc	-\$(\$278.00)	4232400.4.2430.6582.34.280.07.30	10% Discount Applied - GONOW PACKAGE FO
Attainment Company Inc	\$2,780.00	4232400.4.2430.6582.34.280.07.30	GONOW PACKAGE FOR IPAD 10.2 & 10.5
Attainment Company Inc	\$125.10	4232400.4.2430.6582.34.280.07.30	shipping
AUTOFAIR FORD OF HAVERI	\$745.95	4231190.4.4225.6663.65.275.00.10	Security dept vehicle maintenance
Avant Assessment, LLC	\$1,020.90	4231190.4.2415.6425.61.171.00.20	Avant STAMP 4S - Language TBD (Except Heb
Avant Assessment, LLC	\$49.90	4231190.4.2415.6425.61.171.00.20	Avant STAMP for ASL - Receptive & Expressiv
Avant Assessment, LLC	\$13.90	4231190.4.2415.6425.61.171.00.20	Avant STAMP for Latin - Reading
Ballard & Tighe Publishers	\$421.12	4231190.4.2410.6595.35.145.00.40	Pre IPT Oral English 2/ \$
Baystate Interpreters Inc	\$132.48	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$83.25	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$27.75	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$35.15	4232549.4.3200.6425.70.000.05.20	Contracted services
Benik Corporation	\$144.00	4232400.4.2430.6582.34.280.07.30	Sales Quote # 106243
Blick Art Materials	\$12.14	4231190.4.2430.6580.33.135.00.10	Artist Tape - 1/2" x 60 yds, White
Blick Art Materials	\$135.27	4231190.4.2430.6580.33.135.00.10	Crescent Black Matboard, 9" x 12" School Cla
Blick Art Materials	\$7.89	4231190.4.2430.6580.33.135.00.10	E6000 Craft Adhesive
Blick Art Materials	\$43.98	4231190.4.2430.6580.33.135.00.10	Jacquard Stainless Steel Push Pins - Box of 10
Blick Art Materials	\$29.88	4231190.4.2430.6580.33.135.00.10	Krylon High Strength Spray Adhesive - 11 oz
Blick Art Materials	\$30.44	4231190.4.2430.6580.33.135.00.10	Scotch Masking Tape - 1" x 60 Yards
Blick Art Materials	\$133.70	4231190.4.2430.6580.33.135.00.10	Value Pre-Cut Mats - 16" x 20" (11" x 14" Ope
Blick Art Materials	\$224.94	4231190.4.2430.6580.33.135.00.10	Value Pre-Cut Mats - 22" x 28" (18" x 24" Ope
Blick Art Materials	\$27.25	4231190.4.2430.6580.33.135.00.10	Value Pre-Cut Mats - 8" x 10" (5" x 7" Openin
Blick Art Materials	\$159.36	4231190.4.2430.6580.33.135.00.10	1 inch star stilts
Blick Art Materials	\$176.64	4231190.4.2430.6580.33.135.00.10	1.5 inch star stilts
Blick Art Materials	\$211.20	4231190.4.2430.6580.33.135.00.10	2 inch star stilts
Blick Art Materials	\$483.00	4231190.4.2430.6580.33.135.00.10	gloss glaze class pack #2
Blick Art Materials	\$812.00	4231190.4.2430.6580.33.135.00.10	gloss glaze class pack #3
Blick Art Materials	\$47.52	4231190.4.2430.6580.33.135.00.10	wire/string cutter
Blick Art Materials	\$26.64	4231190.4.2430.6580.33.135.00.10	blick tempera cakes blue
Blick Art Materials	\$26.64	4231190.4.2430.6580.33.135.00.10	blick tempera cakes green
Blick Art Materials	\$26.64	4231190.4.2430.6580.33.135.00.10	blick tempera cakes orange
Blick Art Materials	\$26.64	4231190.4.2430.6580.33.135.00.10	blick tempera cakes purple
Blick Art Materials	\$26.64	4231190.4.2430.6580.33.135.00.10	blick tempera cakes red
Blick Art Materials	\$26.64	4231190.4.2430.6580.33.135.00.10	blick tempera cakes yellow
Blick Art Materials	\$116.00	4231190.4.2430.6580.33.135.00.10	Gloss Glaze Class Pack
Blick Art Materials	\$69.00	4231190.4.2430.6580.33.135.00.10	Gloss Glaze Pack #2
Blick Art Materials	\$12.82	4231190.4.2430.6580.33.135.00.10	Orange Tempera Paint 32 oz

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Blick Art Materials	\$12.48	4231190.4.2430.6580.33.135.00.10	Premium grade tempera paint 16 oz
Blick Art Materials	\$12.82	4231190.4.2430.6580.33.135.00.10	Premium grade tempera paint green 32 oz
Blick Art Materials	\$19.15	4231190.4.2430.6580.33.135.00.10	Premium White Tempera Paint
Blick Art Materials	\$84.20	4231190.4.2430.6580.52.745.00.20	Tooling foil- Brass
Boston Kiln Sales and Servic	\$193.00	1020000.4.4220.6640.61.520.00.20	Per Qutoe from March 2022
Boston Kiln Sales and Servic	\$1,195.00	4231190.4.2430.6580.33.135.00.10	AMACO BRENT KILN SHELF CART INCL. ASSEM
Bradford Towing Co	\$100.00	4332200.4.3400.6641.76.000.00.10	Truck Tow
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Broco Oil Inc	\$296.21	1010000.4.4220.6450.74.418.00.10	Generator fuel
Brookline Ctr for Comm Me	\$75.00	4233320.4.2358.6425.70.000.06.10	FY23 332 SEL Mental Health Contracted Servi
BSN Sports, LLC	\$191.94	4231190.4.3510.6602.72.115.00.10	Black Easton Gametime II Matte Baseball Hel
BSN Sports, LLC	\$83.73	4231190.4.3510.6602.72.115.00.10	Mesh Duffle Bag - Gold
BSN Sports, LLC	\$70.00	4231190.4.3510.6602.72.115.00.10	Mac Batting Tee
BSN Sports, LLC	\$116.76	4231190.4.3510.6602.72.115.00.10	Tanner Tee 26-43"
Bureau of Education and Re	\$595.00	4231190.4.2357.6123.47.215.00.20	Strngthening Your Title 1 Progra
C & J Equipment, Inc	\$299.72	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$147.44	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
Caitlin Watson	\$405.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Carolina Biological Supply C	\$91.55	4231190.4.2430.6580.61.761.00.20	Starch Agar Prepared Plates
Challenge Unlimited, Inc	\$1,200.00	4231190.4.2440.6425.63.771.00.30	Horse Riding Therapy
Charles Matthews	\$47.49	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
Charles Matthews	\$23.81	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
Charles Matthews	\$46.50	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
Charles Matthews	\$34.82	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co

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Coast Maintenance Supply Co	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt for HS/Hunking
Coca-Cola Bottling Co of No	\$364.24	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Year
Coca-Cola Bottling Co of No	\$553.82	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Collaborative for Regional E	\$3,864.00	4232400.4.3300.6481.75.320.09.30	sped ood
Collaborative for Regional E	\$2,506.00	4232400.4.3300.6481.75.320.09.30	sped ood
Combustion Service Co of N	\$1,575.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract #
Combustion Service Co of N	\$350.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract #
Combustion Service Co of N	\$350.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract #
Combustion Service Co of N	\$1,284.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract #
Combustion Service Co of N	\$1,476.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract #
Combustion Service Co of N	\$240.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract #
Combustion Service Co of N	\$2,050.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract #
Combustion Service Co of N	\$7,985.00	1020000.4.4220.6640.74.185.00.10	Hunking school burner head replacement
Comcast - PA	\$532.89	1010000.4.1450.6636.73.200.00.10	Internet
Commonwealth of Massach	\$150.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Commonwealth of Massach	\$450.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Commonwealth of Massach	\$400.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Commonwealth of Massach	\$150.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Commonwealth of Massach	\$350.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Commonwealth of Massach	\$200.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Constellation Newenergy Ga	\$2,535.54	1010000.4.4120.6686.36.185.00.10	Burnham
Constellation Newenergy Ga	\$10,614.95	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation Newenergy Ga	\$9,163.64	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation Newenergy Ga	\$30,212.89	1010000.4.4120.6686.61.185.00.10	HHS
Constellation NewEnergy In	\$254.25	1010000.4.4130.6685.36.185.00.10	Burnham
Constellation NewEnergy In	\$254.25	1010000.4.4130.6685.36.185.00.10	Burnham
Constellation NewEnergy In	\$4,260.86	1010000.4.4130.6685.45.185.00.10	Golden Hill
Constellation NewEnergy In	\$3,644.16	1010000.4.4130.6685.45.185.00.10	Golden Hill
Constellation NewEnergy In	\$3,658.80	1010000.4.4130.6685.45.185.00.10	Golden Hill
Constellation NewEnergy In	\$4,462.69	1010000.4.4130.6685.47.185.00.10	Pen Lake
Constellation NewEnergy In	\$408.23	1010000.4.4130.6685.49.185.00.10	Walnut Square
Constellation NewEnergy In	\$408.23	1010000.4.4130.6685.49.185.00.10	Walnut Square
Constellation NewEnergy In	\$6,335.23	1010000.4.4130.6685.52.185.00.10	Hunking
Constellation NewEnergy In	\$5,318.32	1010000.4.4130.6685.53.185.00.10	Nettle
Constellation NewEnergy In	\$1,121.28	1010000.4.4130.6685.58.185.00.10	Tilton Upper 6008
Constellation NewEnergy In	\$646.11	1010000.4.4130.6685.58.185.00.10	Tilton Upper 9005
Constellation NewEnergy In	\$10,441.92	1010000.4.4130.6685.61.185.00.10	HHS 9013
Constellation NewEnergy In	\$392.45	1010000.4.4130.6685.62.185.00.10	Greenleaf
Constellation NewEnergy In	\$1.12	1010000.4.4130.6685.63.185.00.10	Bartlett 46009
Constellation NewEnergy In	\$0.94	1010000.4.4130.6685.63.185.00.10	Bartlett 66005
Convergint Technologies LLC	\$16,932.51	4221150.4.2357.6425.33.000.06.10	Esser II Contracted Services
Convergint Technologies LLC	\$4,800.00	4231190.4.3600.6425.65.275.00.10	PSU Support year 3 of 3
Cory Cooper	\$152.22	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Custom Computer Specialist	\$2,527.48	4231190.4.1450.6450.73.200.00.10	Complete Assurance VoIP Support
Cythia King	\$285.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Danielle Marie Pilotte	\$1,260.00	4232620.4.2440.6420.41.000.06.30	music therapy for Moody School
DC Transportation LLC	\$2,000.00	4232400.4.3300.6481.75.320.09.30	sped ood
DC Transportation LLC	\$2,125.00	4232400.4.3300.6481.75.320.09.30	sped ood

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DC Transportation LLC	\$1,500.00	4232400.4.3300.6481.75.320.09.30	sped ood
Decker Inc. School Fix	\$236.59	1010000.4.4230.6641.61.195.00.20	Cone Style Stool Cap Dark Blue
Demers Plate Glass Compar	\$91.68	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Compar	\$571.00	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Compar	\$484.64	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Denise Johnson	\$99.52	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$189.67	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$69.78	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$65.71	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Devereux	\$7,172.80	1010000.4.9305.6485.34.280.00.30	Tuition HPS responsible as of 1/25
Devereux	\$1,793.20	1010000.4.9305.6485.34.280.00.30	Tuition HPS responsible as of 1/25
Diamond Mechanical, Inc	\$3,215.00	1010000.4.4220.6450.74.427.00.10	BMS pm services for HS
Dore & Whittier Architects	\$898,950.00	3318725.1.0000.5001.00.000.00.00	Design Development
Easy Transportation	\$3,750.00	4231190.4.3300.6675.75.320.00.20	Phoenix---Reg Ed-- Out of Dist acct
Easy Transportation	\$6,440.00	4232400.4.3300.6481.75.320.09.30	sped ood
Educational Testing Services	\$55.00	1010000.4.1210.6560.32.310.00.10	Office Supplies
Educational Testing Services	\$55.00	4231190.4.2210.6582.49.790.00.20	Parapro Test
Elizabeth Stephens	\$121.95	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Embree Elevator	\$2,780.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22
Embree Elevator	\$1,140.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22
Embree Elevator	\$84.25	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22
Embree Elevator	\$5,740.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22
Embree Elevator	\$2,080.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22
Embree Elevator	\$705.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22
Equity Imperative c/o Matt	\$3,818.18	4223050.4.2357.6425.33.000.05.10	New Staff Onboarding
Equity Imperative c/o Matt	\$454.55	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matt	\$3,227.27	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matt	\$1,336.36	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Eric Armin Inc	\$537.00	4231190.4.2430.6580.42.775.00.20	Smartpal Dry Erase Sleeves - Assorted Colors
FHEG Northern Essex Comm	\$160.29	4231750.4.2358.6583.61.000.07.10	FY23 Early College Supplies
FHEG Northern Essex Comm	\$4,663.37	4231750.4.2358.6583.61.000.07.10	FY23 Early College Supplies
FHEG Northern Essex Comm	\$12,167.15	4231750.4.2358.6583.61.000.07.10	FY23 Early College Supplies
Follett School Solutions, Inc	\$18.09	4231190.4.2410.6595.61.761.00.20	2084: AI & the future of humanity - John C Le
Follett School Solutions, Inc	\$19.20	4231190.4.2410.6595.61.761.00.20	Abarat - Clive Barker
Follett School Solutions, Inc	\$31.66	4231190.4.2410.6595.61.761.00.20	Alexa is stealing your job - Rhonda Scharf
Follett School Solutions, Inc	\$49.98	4231190.4.2410.6595.61.761.00.20	Black Birds in the Sky - Brady Colbert
Follett School Solutions, Inc	\$18.51	4231190.4.2410.6595.61.761.00.20	Books of Blood - Clive Barker
Follett School Solutions, Inc	\$31.74	4231190.4.2410.6595.61.761.00.20	Boys Among US - Jonathan Abrams
Follett School Solutions, Inc	\$24.68	4231190.4.2410.6595.61.761.00.20	Broken Throne - Vctoria Aveyard
Follett School Solutions, Inc	\$35.26	4231190.4.2410.6595.61.761.00.20	Dark - Kenzi Jasper
Follett School Solutions, Inc	\$24.67	4231190.4.2410.6595.61.761.00.20	From Hang time to Prime time - Pete Croatto
Follett School Solutions, Inc	\$23.75	4231190.4.2410.6595.61.761.00.20	Great Myths of the brain
Follett School Solutions, Inc	\$17.99	4231190.4.2410.6595.61.761.00.20	Howl's Moving Castle: Vol 1 - Yuji Oniki
Follett School Solutions, Inc	\$52.78	4231190.4.2410.6595.61.761.00.20	MTEL: Communication & Literacy - Learning B
Follett School Solutions, Inc	\$22.90	4231190.4.2410.6595.61.761.00.20	Night Eaters: She eats the night - Marjorie Liu
Follett School Solutions, Inc	\$49.94	4231190.4.2410.6595.61.761.00.20	Ready Player One - Ernest Cline
Follett School Solutions, Inc	\$29.10	4231190.4.2410.6595.61.761.00.20	Rumblefish - S.E. Hinton
Follett School Solutions, Inc	\$21.16	4231190.4.2410.6595.61.761.00.20	That was then, this is now - S.E. Hinton

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Follett School Solutions, Inc	\$20.99	4231190.4.2410.6595.61.761.00.20	Unsung Heroes - Jennifer Lombardo
Follett School Solutions, Inc	\$42.92	4231190.4.2410.6595.61.761.00.20	Victory. Stand! - Tommie Smith
Fulcrum Guy LLC	\$6,597.00	4332059.4.3510.6582.72.515.00.10	16-MX Duraflex 16' Modified Maxiflex Model
FW Webb Company	\$6.63	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$17.16	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$17.20	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$97.26	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$65.39	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	-\$ (281.92)	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$273.96	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$53.16	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$53.80	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$545.06	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$130.08	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$12.90	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$9.58	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$45.00	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$564.87	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$111.97	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$1,057.52	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$531.75	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$223.00	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
FW Webb Company	\$507.50	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contr
Golf Team Products Inc	\$87.75	4231190.4.2210.6582.64.762.00.20	ADIDAS FLEEC E GOODY COLOR: ONIX/WHITE
Golf Team Products Inc	\$36.00	4231190.4.2210.6582.64.762.00.20	EMBROIDERY FEE: LEFT SLEEVE
Golf Team Products Inc	\$12.00	4231190.4.2210.6582.64.762.00.20	EMBROIDERY FEE: RIGHT LEG
Golf Team Products Inc	\$146.25	4231190.4.2210.6582.64.762.00.20	PERSONALIZED ADIDAS FLEECE HOODY COLO
Golf Team Products Inc	\$146.25	4231190.4.2210.6582.64.762.00.20	PERSONALIZED ADIDAS FLEECE HOODY COLO
Golf Team Products Inc	\$204.75	4231190.4.2210.6582.64.762.00.20	PERSONALIZED ADIDAS FLEECE HOODY COLO
Golf Team Products Inc	\$131.25	4231190.4.2210.6582.64.762.00.20	PERSONALIZED FLEECE CREW COLOR: ONIX S
Golf Team Products Inc	\$102.00	4231190.4.2210.6582.64.762.00.20	Personalized sideline 21 LS Training tee Color
Golf Team Products Inc	\$102.00	4231190.4.2210.6582.64.762.00.20	PERSONALIZED SIDELINE 21 LS TRAINING TEE
Golf Team Products Inc	\$65.00	4231190.4.2210.6582.64.762.00.20	PERSONALIZED TIRO21 TRACK PANT COLOR: E
Golf Team Products Inc	\$28.00	4231190.4.2210.6582.64.762.00.20	TEMPLATE PERSOANLIZATION
Golf Team Products Inc	\$72.00	4231190.4.2210.6582.64.762.00.20	TEMPLATE PERSONALIZATION
Golf Team Products Inc	\$54.00	4231190.4.2430.6580.64.761.00.20	EMBROIDERY FEE: RIGHT LEG
Golf Team Products Inc	\$65.00	4231190.4.2430.6580.64.761.00.20	PERSONALIZED TIRO21 TRACK PANT COLOR:
Golf Team Products Inc	\$97.50	4231190.4.2430.6580.64.761.00.20	PERSONALIZED TIRO21 TRACK PANT COLOR:
Golf Team Products Inc	\$65.00	4231190.4.2430.6580.64.761.00.20	PERSONALIZED TIRO21 TRACK PANT COLOR:
Golf Team Products Inc	\$65.00	4231190.4.2430.6580.64.761.00.20	PERSONALIZED TIRO21 TRACK PANT COLOR: E
Gopher Sport	-\$ (69.95)	4231190.4.2430.6580.42.775.00.20	Kowabunga! Beach Balls
Gopher Sport	-\$ (14.95)	4231190.4.2430.6580.42.775.00.20	PaddlePro Jr Pickleball Paddles
Gopher Sport	\$69.95	4231190.4.2430.6580.42.775.00.20	Kowabunga! Beach Balls
Gopher Sport	\$14.95	4231190.4.2430.6580.42.775.00.20	PaddlePro Jr Pickleball Paddles
Gopher Sport	\$49.14	4231190.4.2430.6580.51.795.00.20	Shipping
Gopher Sport	\$89.90	4231190.4.2430.6580.51.795.00.20	Silver/White/Blue - Molten L2 Series Compos
Gopher Sport	\$69.90	4231190.4.2430.6580.51.795.00.20	Spalding Excel TF-500 Composite Basketballs
Gopher Sport	\$69.90	4231190.4.2430.6580.51.795.00.20	Spalding Excel TF-500 Composite Basketballs
Gopher Sport	\$89.90	4231190.4.2430.6580.51.795.00.20	Wilson NCAA Replica Composite Game Baske

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Gopher Sport	\$89.90	4231190.4.2430.6580.51.795.00.20	Wilson NCAA Replica Composite Game Basket
Granite Group Wholesalers,	\$569.34	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Great Minds PBC	\$588.01	4223090.4.2430.6500.34.280.07.30	Prop Share - Equitable share - Bradford Christ
Great Minds PBC	\$990.00	4223090.4.2430.6500.34.280.07.30	Prop Share - Equitable share - Bradford Christ
Gregory Orr	\$7,300.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Gymnasium Design Compar	\$800.00	4332180.4.3510.6582.72.115.00.10	Estimated Shipping
Gymnasium Design Compar	\$192.00	4332180.4.3510.6582.72.115.00.10	Install 4 new pulleys on side baskets
Gymnasium Design Compar	\$1,600.00	4332180.4.3510.6582.72.115.00.10	Take down old boards and install new ones w
Gymnasium Design Compar	\$6,192.00	4332180.4.3510.6582.72.115.00.10	To supply and install 4 new PKARG 20 PM gla
Hailley French	\$211.44	1010000.4.2320.6425.34.280.00.30	Contracted Services SPED
Haverhill Taxi LLC	\$10,420.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$1,425.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$10,415.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$10,655.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$5,760.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$6,300.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$5,200.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,425.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,425.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,275.00	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	\$825.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$7,530.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$7,920.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$8,380.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$31.90	4233050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hi
Haverhill Taxi LLC	\$16.40	4233050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden
Haverhill Taxi LLC	\$43.65	4233050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consent
Haverhill Taxi LLC	\$34.00	4233050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$41.10	4233050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Higgins Office Products, Inc	\$404.50	4231190.4.1450.6450.73.200.00.10	SMAC= Standard software Maintenance agre
Higgins Office Products, Inc	\$50.00	4231190.4.2430.6580.53.755.00.20	CR80/30 White P/P Cards Quote SQ11389
Highway Services Unlimited	\$1,728.00	1010000.4.4220.6640.74.448.00.10	Third Pallet of Asphalt
Home Depot Pro	\$749.00	1010000.4.2420.6609.61.000.00.10	LG Dryer
Home Depot Pro	\$105.00	1010000.4.2420.6609.61.000.00.10	LG Dryer 3yr warrenty
Home Depot Pro	\$40.00	1010000.4.2420.6609.61.000.00.10	LG Old Washer Haul Away
Home Depot Pro	\$748.00	1010000.4.2420.6609.61.000.00.10	LG Washer
Home Depot Pro	\$105.00	1010000.4.2420.6609.61.000.00.10	LG Washer 3yr Warranty
Home Depot Pro	\$40.00	1010000.4.2420.6609.61.000.00.10	Old dryer Haul Away
Home Depot Pro	\$22.35	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$14.92	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$5,043.92	4222520.4.2430.6582.34.280.07.30	FY22 252 ARP IDEA SPED Supplies
Home Depot Pro	\$9.98	4231190.4.2430.6580.64.761.00.20	Wood/supplies for shop class at Gateway - re
Home Depot Pro	\$40.38	4231190.4.2430.6580.64.761.00.20	Wood/supplies for shop class at Gateway - re
Home Depot Pro	\$45.37	4231190.4.2430.6580.64.761.00.20	Wood/supplies for shop class at Gateway - re
Home Depot Pro	\$2,438.39	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-(75.96)	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$93.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

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Home Depot Pro	\$362.49	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	\$140.91	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,869.62	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$160.85	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$45.37	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$203.86	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$71.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$229.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$499.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$16.96	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$56.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,568.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$8.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$4.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$293.25	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$41.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$480.91	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,015.54	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$53.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Homez LLC	\$2,983.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$2,983.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$2,983.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,970.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,970.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,970.00	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	\$1,588.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$2,563.30	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
Homez LLC	\$1,975.00	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
Hopeful Journeys Education	\$9,007.65	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$9,007.65	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$9,007.65	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$9,007.65	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$9,007.65	1010000.4.9305.6485.34.280.00.30	OOD after prepay
HUBERT	\$105.21	4332200.4.3400.6620.76.000.00.10	Hubert 32oz Natural Cotton Cut-End Mop Head
HUBERT	\$8.81	4332200.4.3400.6620.76.000.00.10	Clear Viny Indirect Vent Protective Goggles w/
HUBERT	\$446.32	4332200.4.3400.6620.76.000.00.10	Elite Black Granite Melamine Display Riser - 1
HUBERT	\$59.28	4332200.4.3400.6620.76.000.00.10	Hubert 2 3/4 oz Stainless Steel Portion Control
HUBERT	\$29.52	4332200.4.3400.6620.76.000.00.10	Hubert 2 oz Stainless Ladle with Blue Handle
HUBERT	\$39.52	4332200.4.3400.6620.76.000.00.10	Hubert 3 1/4 oz Stainless Steel Portion Control
HUBERT	\$33.80	4332200.4.3400.6620.76.000.00.10	hubert BlackPolycarbonate Solid Buffet Spoon
HUBERT	\$16.52	4332200.4.3400.6620.76.000.00.10	Hubert Boar Bristle Pastry Brush With White
HUBERT	\$136.64	4332200.4.3400.6620.76.000.00.10	Hubert Charcoal Nitrile PVC Foam Cushion M
HUBERT	\$12.86	4332200.4.3400.6620.76.000.00.10	Hubert Grey Aluminum Carton Cutter 4"L x 1
HUBERT	\$45.52	4332200.4.3400.6620.76.000.00.10	Hubert Removeable Round "opened on" label
HUBERT	\$108.15	4332200.4.3400.6620.76.000.00.10	Hubert Stainless Steel Locking Tong with Silic

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HUBERT	\$21.58	4332200.4.3400.6620.76.000.00.10	hubert white food rotation label with red imp
HUBERT	\$75.20	4332200.4.3400.6620.76.000.00.10	Hubert yellow round removeable tri-lingual "
HUBERT	\$95.40	4332200.4.3400.6620.76.000.00.10	San Jamar Escali Pro MZR Grey ABS Plastic Sli
HUBERT	\$149.00	4332200.4.3400.6620.76.000.00.10	Shipping
HUBERT	\$89.88	4332200.4.3400.6620.76.000.00.10	Tucker Safety Whizard BacFighter III White Sp
HUBERT	\$51.44	4332200.4.3400.6620.76.000.00.10	Vollrath Jacob's Pride 2oz Stainless Steel One
HUBERT	\$215.00	4332200.4.3400.6620.76.000.00.10	Vollrath Jacobs Pride Slotted Stainless Steel S
Ideal Office Solutions LLC	\$290.00	4231190.4.2430.6582.61.500.00.20	Delivery & Installation
Ideal Office Solutions LLC	\$475.00	4231190.4.2430.6582.61.500.00.20	New Furniture - Desk
Independent Systems Distri	-\$4,501.87	4500200.4.4110.6425.00.000.00.00	Notifier Panel
Independent Systems Distri	\$76,070.00	4500200.4.4110.6425.00.000.00.00	Notifier Panel
Industrial Communications	\$1,041.07	4231190.4.3300.6620.75.320.00.10	Balance of PO to grant
International Literacy Assoc	\$144.00	1010000.4.1230.6645.33.135.00.10	Memberships-Curr
Jean Gilles Pierre Alain	\$2,900.00	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
Jean Sargent	\$60.13	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
JENNIFER A ONOFARO	\$20.00	4233050.4.2415.6582.45.000.06.10	FY23 Title I- Other Academic Support Golden
Joe Warren & Son Co.	\$327.50	4332200.4.3400.6641.76.000.00.10	Equipment Repair: Tilton Upper steam table,
Joe Warren & Son Co.	\$544.22	4332200.4.3400.6641.76.000.00.10	Freight & Handling, labor and fuel surcharge
Joe Warren & Son Co.	\$557.00	4332200.4.3400.6641.76.000.00.10	Parts: control knob, temp. probe, temp. cont
Jostens	\$108.75	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation ap
Jostens	\$11,206.00	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation ap
Judith J. Templar	\$60.00	1010000.4.2330.6218.35.145.00.40	Translation Services DW & Registration
JW Pepper & Son Inc	\$47.30	4231190.4.2430.6580.61.761.00.20	Encumbered funds
Kerry Ahlguist	\$225.00	1010000.4.2320.6425.34.280.00.30	Parent reimbursement for tutoring services
Kimberly Sholds	\$405.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Krista Lamontagne	\$70.74	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Krista Lamontagne	\$75.92	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Krysten Howell	\$43.52	1010000.4.1420.6612.32.312.00.10	Reimbursement
Krysten Howell	\$68.12	1010000.4.1420.6612.32.312.00.10	Conferences-HR
Lacrosse Unlimited Inc	\$20.00	4231190.4.3510.6602.72.115.00.10	Ground Delivery \$2 x 10
Lacrosse Unlimited Inc	\$450.00	4231190.4.3510.6602.72.115.00.10	Hard Goods Unstrung Head: Maverik Optik 3
Lacrosse Unlimited Inc	\$275.00	4231190.4.3510.6602.72.115.00.10	Hard Goods: Arm Protection: Maverik MX AP
Lakeshore Equipment Comp	\$6.99	4231190.4.2430.6580.39.140.00.20	Birthday Badges
Lakeshore Equipment Comp	\$39.99	4231190.4.2430.6580.39.140.00.20	Building Brick Stem
Lakeshore Equipment Comp	\$5.99	4231190.4.2430.6580.39.140.00.20	crayon name plates
Lakeshore Equipment Comp	\$49.98	4231190.4.2430.6580.39.140.00.20	Easy Clean craft trays
Lakeshore Equipment Comp	\$49.99	4231190.4.2430.6580.39.140.00.20	Engineer a Coaster Activity
Lakeshore Equipment Comp	\$13.99	4231190.4.2430.6580.39.140.00.20	Kwik Stix
Lakeshore Equipment Comp	\$39.99	4231190.4.2430.6580.39.140.00.20	Magnetic Fishing Set
Lakeshore Equipment Comp	\$16.99	4231190.4.2430.6580.39.140.00.20	Number bots
Lakeshore Equipment Comp	\$24.99	4231190.4.2430.6580.39.140.00.20	Poster Pack
Lakeshore Equipment Comp	\$82.98	4231190.4.2430.6580.39.140.00.20	Reusable Write and Wipe
Lakeshore Equipment Comp	\$21.99	4231190.4.2430.6580.39.140.00.20	Squeeze Scoop Ice Cream
Lakeshore Equipment Comp	\$6.99	4231190.4.2430.6580.39.140.00.20	Star Accents
Lakeshore Equipment Comp	\$34.99	4231190.4.2430.6580.39.140.00.20	Town Carpet
Lakeshore Equipment Comp	\$458.85	4231190.4.2430.6580.42.775.00.20	Quiet Time Privacy Cube
Landmark School	\$4,361.76	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$4,361.76	1010000.4.9305.6485.34.280.00.30	tuition after prepayment

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Latham Centers, Inc	\$22,319.69	1010000.4.9306.6485.34.280.00.30	Resi- Extended Eval 2/15 - 4/12
Laura Peck	\$150.00	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Laureen Laffey	\$473.95	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Laurie Lyons	\$440.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Learning Skills Academy	\$4,708.65	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$4,708.65	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
Learning Skills Academy	\$357.26	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$27,001.90	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
LearnWell	\$54.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$73.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$73.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$54.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Lori Curry	\$354.43	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
Lorna Marchant	\$296.13	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
LSE Enhanced Holdco 1 LLC	\$1,488.89	1010000.4.4130.6685.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$416.65	4231190.4.3300.6678.75.320.00.10	DCF
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	\$1,349.93	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,391.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,173.28	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$4,840.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lucos Transportation LLC	\$400.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$400.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$320.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
MA Association of Public He	\$185.00	4232551.4.3200.6583.70.000.06.20	2023 Annual MAPHN Confeence 5/3/23-5/4/
Margaret Fitzgerald	\$60.64	4401011.4.3100.6582.36.120.00.10	Recycling fo Attendance Supplies
MATSOL	\$1,855.00	4231800.4.2356.6645.35.000.08.40	ML STAFF MATSOL 2023 CONFERENCE
Maximo Elis Baez	\$279.03	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$223.22	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$279.03	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$167.42	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
MB Tractor & Equipment	\$193.77	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MB Tractor & Equipment	\$32.60	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MB Tractor & Equipment	\$95.79	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MB Tractor & Equipment	\$178.97	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MB Tractor & Equipment	\$422.42	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
Mclean Hospital Corporatio	\$2,845.40	4232400.4.2440.6425.34.280.05.10	Psych Consult and trainng...moving balance o
Megan Arivella	\$285.49	4332085.4.2440.6425.33.000.05.10	Chris Herren Substance Abuse Speaker
Melmark Inc	\$7,968.30	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$7,968.30	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	\$24,398.70	1010000.4.9306.6485.34.280.00.30	Tution
Mental Health Collaborative	\$1,350.00	4233320.4.2358.6425.70.000.06.10	MHC Training
MGR Electrical Contracting,	\$4,722.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$3,371.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$3,459.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Middlesex Gases & Technol	\$221.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylind

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Milestones Inc	\$12,732.06	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Press of Andover	\$3,750.00	4231190.4.2430.6580.33.135.00.10	LAMINTAED POSTER BOARDS - DISTRICT WID
Minuteman Press of Newbury	\$128.16	4232400.4.2430.6582.34.280.07.30	Job ID 164969 Special Education Envelopes
Multicultural Classroom, Inc	\$5,025.00	4231800.4.2415.6582.35.000.07.40	Title III-Supplies
Nally Associates Inc	\$85.80	4231190.4.3510.6602.72.115.00.10	Ottaviani Invitational Track Meet Awards DC-
Nally Associates Inc	\$32.89	4231190.4.3510.6602.72.115.00.10	Surcharge due to mandatory freight & supply
Nardone Electrical Corporat	\$440.00	1010000.4.4220.6470.74.400.00.10	Troubleshoot fire alarm, reset panel and syst
Nasco	\$9.45	4231190.4.2430.6580.33.135.00.10	Black sakura oil pastels
Nasco	\$36.57	4231190.4.2430.6580.33.135.00.10	Crayola Black Marker Refill
Nasco	\$9.45	4231190.4.2430.6580.33.135.00.10	White Oil Pastels 12/bx
Nasco	\$140.16	4231190.4.2430.6580.33.135.00.10	3 inch stilts
Nasco	\$237.44	4231190.4.2430.6580.33.135.00.10	clay tool sets
Nashoba Learning Group, In	\$8,023.35	1010000.4.9305.6485.34.280.00.30	Tuition
Natalia Serna	\$162.50	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	\$1,300.00	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
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$125.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$125.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$600.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$400.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus
National Council for Mental	\$335.30	4233320.4.2358.6583.70.000.07.10	FY23 332 SEL Mental Health Supplies
National Grid - Electric	\$504.90	1010000.4.4130.6685.42.185.00.10	Silver Hill School
National Grid - Electric	\$11.03	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$684.05	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,374.30	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$21.05	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$1,489.14	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$3,860.73	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$0.04	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$8,222.57	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$60.58	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$58.55	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$17.46	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$4,295.88	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$3.14	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Barn
National Grid - Electric	\$258.69	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity

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National Grid - Electric	\$167.52	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$119.06	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$1,847.70	1010000.4.4120.6686.36.185.00.10	Burnham - Gas
National Grid/Gas	\$24,560.23	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$32,433.56	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$25,680.48	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$23,927.63	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$233.06	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$7,325.75	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$7,177.64	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$72.78	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$6,326.29	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$13,474.40	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$340.53	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$32,669.69	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$8,461.38	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$16,771.75	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$40,698.26	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$16,140.42	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$11,950.08	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,554.68	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$5,693.27	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$5,882.02	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$6,687.43	1010000.4.4120.6686.64.762.00.10	Gateway at Crowell - Gas
National Grid/Gas	\$1,365.00	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$83.06	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$843.88	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$7,937.78	4231190.4.4120.6686.41.185.00.10	Moody - Gas
New England Medical Billing	\$5,104.02	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
New England Security Shred	\$25.00	4232400.4.2440.6425.34.280.05.10	Shredding at Central and HS
New England Security Shred	\$50.00	4232400.4.2440.6425.34.280.05.10	Shredding at Central and HS
Nicks Luxury Transportation	\$6,710.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Share
NJ E-ZPass	\$65.05	4544810.4.0000.3590.00.000.00.00	ROTC Fund Balance
NJ E-ZPass	\$52.45	4544810.4.0000.3590.00.000.00.00	ROTC Fund Balance
North of Boston Media Grov	\$202.64	1010000.4.1210.6560.32.310.00.10	Office Supplies
Northcenter Foods	\$938.85	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School ye
Northeast Electrical Distribu	\$554.72	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$37.79	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$16.92	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$570.40	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$1,144.72	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$65.54	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$109.56	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$93.06	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$285.20	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$195.90	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$273.86	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$236.41	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribu	\$282.85	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)

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Northeast Electrical Distrib	\$362.88	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
NortheastArc	\$375.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$900.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$225.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$225.00	4231190.4.3200.6475.37.280.00.30	nurse services
Northeastern University	\$20,000.00	4233090.4.2357.6425.61.000.06.10	Title IV-Contracted Services
Northern Essex Community	\$24,000.00	4234600.4.2358.6425.61.000.06.10	FY23 Early College Contracted Services
Northern Essex Community	\$44,888.50	4238010.4.2357.6425.61.000.05.10	Smith Foundation Contracted Services
Northshore Education Cons	\$4,241.30	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$3,442.46	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$7,697.62	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$4,241.30	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$4,241.30	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
NRT Bus Inc	\$245,808.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB0
NRT Bus Inc	\$245,808.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB0
NRT Bus Inc	\$500.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB0
NRT Bus Inc	\$2,600.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB0
NRT Bus Inc	\$245,808.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB0
NRT Bus Inc	\$3,600.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB0
NRT Bus Inc	\$5,500.00	4233050.4.3300.6678.70.700.08.10	Early College ONLY
NRT Bus Inc	\$3,900.00	4236450.4.3300.6678.33.000.09.10	
NRT Bus Inc	\$5,300.00	4236450.4.3300.6678.33.000.09.10	645 21st CCLC Continuation Others
NRT Bus Inc	\$5,200.00	4236450.4.3300.6678.33.000.09.10	645 21st CCLC Continuation Others
NRT Bus Inc	\$4,900.00	4236450.4.3300.6678.33.000.09.10	645 21st CCLC Continuation Others
NRT Bus Inc	\$2,700.00	4236460.4.3300.6678.33.000.09.10	21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$3,900.00	4236460.4.3300.6678.33.000.09.10	21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$3,500.00	4236460.4.3300.6678.33.000.09.10	21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$4,200.00	4236460.4.3300.6678.33.000.09.10	21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$1,800.00	4236470.4.3300.6678.33.000.09.10	647 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$2,600.00	4236470.4.3300.6678.33.000.09.10	647 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$2,400.00	4236470.4.3300.6678.33.000.09.10	647 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$2,800.00	4236470.4.3300.6678.33.000.09.10	647 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$600.00	4236470.4.3300.6678.33.000.09.10	647 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$15,827.19	4542902.4.3510.6483.72.115.00.10	Supplemental Funding when line above is use
NRT Bus Inc	\$373.65	7001000.4.3520.6665.53.808.99.99	3 buses for Canobie Lake Park last June. Trip
Nuts & Bolts Educational Tu	\$4,950.00	1010000.4.2320.6425.34.280.00.30	O-G observations
Occupational Health Service	\$330.00	4231190.4.3300.6425.75.320.00.10	Driver Physical Per Union Contract
Ockers Company	\$7,070.00	4231190.4.1450.6450.73.200.00.10	Lightspeed 975 Access System
Ockers Company	\$3,000.00	4233050.4.4450.6450.73.200.00.10	Ockers Cerified installation - Integrated Av La
Paessler AG	\$3,039.10	4231190.4.4450.6450.73.200.00.10	PRTG 1000 with 12 Maintenance included 1X
Pay by Plate MA	\$1.50	4544810.4.0000.3590.00.000.00.00	ROTC Fund Balance
Pediatrica Healthcare LLC	\$6,292.50	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Perkins School for the Blind	\$30,671.09	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perkins School for the Blind	\$30,671.09	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
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract

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Pest-End Exterminators	\$239.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$960.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$239.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pioneer Valley Educational F	\$2,065.00	4231190.4.2410.6595.52.745.00.20	Hunking Textbooks
Pioneer Valley Educational F	\$975.20	4231190.4.2410.6595.52.745.00.20	Hunking Textbooks
PNT Transportation LLC	\$2,675.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$2,550.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$2,675.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Portland Group	\$9.19	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$12.15	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$26.10	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$31.96	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Pragmatic ABA, LLC	\$2,807.50	4232400.4.2440.6425.34.280.05.10	Summer ABA services
Professional Center Child De	\$8,487.15	1010000.4.9305.6485.34.280.00.30	Tuition
Project Lead the Way	\$53.00	4261001.4.2453.6610.61.000.00.00	Agarose Powder 25g ingredient to make Elec
Project Lead the Way	\$36.00	4261001.4.2453.6610.61.000.00.00	Alcohol Burners 3.5oz/100 mL
Project Lead the Way	\$17.00	4261001.4.2453.6610.61.000.00.00	Aquasonic Gel 250mL
Project Lead the Way	\$55.00	4261001.4.2453.6610.61.000.00.00	Beaker 1000mL
Project Lead the Way	\$52.00	4261001.4.2453.6610.61.000.00.00	Beakers 250mL 12pk
Project Lead the Way	\$40.00	4261001.4.2453.6610.61.000.00.00	Beakers 50mL 12pk
Project Lead the Way	\$224.00	4261001.4.2453.6610.61.000.00.00	Bone Cutting Shears 5 1/2in
Project Lead the Way	\$36.00	4261001.4.2453.6610.61.000.00.00	Buret Clamps 1 3/8in Opening
Project Lead the Way	\$18.00	4261001.4.2453.6610.61.000.00.00	Butane Lighter
Project Lead the Way	\$299.00	4261001.4.2453.6610.61.000.00.00	Carolina Forensic Dissection Kit for a class of
Project Lead the Way	\$42.00	4261001.4.2453.6610.61.000.00.00	Clostridium botulinum Microscope Slide w.m
Project Lead the Way	\$410.00	4261001.4.2453.6610.61.000.00.00	Construction & Cloning of DNA Recombinant
Project Lead the Way	\$10.25	4261001.4.2453.6610.61.000.00.00	Craft Sticks 1000pk
Project Lead the Way	\$1,875.00	4261001.4.2453.6610.61.000.00.00	Digital Shaking 10 L Waterbath
Project Lead the Way	\$65.00	4261001.4.2453.6610.61.000.00.00	Disposable Serological Pipets 10mL markings
Project Lead the Way	\$20.75	4261001.4.2453.6610.61.000.00.00	Disposable Transfer Pipets 500pk
Project Lead the Way	\$47.00	4261001.4.2453.6610.61.000.00.00	Dissecting Forceps Stainless Steel 4 1/2in 10p
Project Lead the Way	\$307.50	4261001.4.2453.6610.61.000.00.00	Dissection Tray Wax Lined 13x9.5x2
Project Lead the Way	\$1,699.00	4261001.4.2453.6610.61.000.00.00	EdvoCycler Classroom Thermal Cycler
Project Lead the Way	\$92.00	4261001.4.2453.6610.61.000.00.00	Edvotek Blue Pipet Tips 100-1000uL 6x racks
Project Lead the Way	\$1,800.00	4261001.4.2453.6610.61.000.00.00	Edvotek M12 Complete electrophoresis Pack
Project Lead the Way	\$555.00	4261001.4.2453.6610.61.000.00.00	Edvotek micropipet Variable Adjustable 0.5-1
Project Lead the Way	\$555.00	4261001.4.2453.6610.61.000.00.00	Edvotek micropipet Variable adjustable 10-10

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Project Lead the Way	\$109.00	4261001.4.2453.6610.61.000.00.00	Edvotek Micropipet Variable Adjustable 100-
Project Lead the Way	\$79.00	4261001.4.2453.6610.61.000.00.00	Edvotek Pipet Tips 0.5-10 uL 10 x racks of 96
Project Lead the Way	\$380.00	4261001.4.2453.6610.61.000.00.00	Edvotek TruBlu 2 Transilluminator (Blue & W
Project Lead the Way	\$215.00	4261001.4.2453.6610.61.000.00.00	Edvotek Water Quality Testing III Kit (BI 4.1.2
Project Lead the Way	\$112.00	4261001.4.2453.6610.61.000.00.00	Edvotek Water Quality Testing Kit (BI 4.1.2)
Project Lead the Way	\$79.00	4261001.4.2453.6610.61.000.00.00	Edvotek Yellow Pipet Tips 1-200 uL 10x racks
Project Lead the Way	\$792.00	4261001.4.2453.6610.61.000.00.00	Electronic Balance 500g 0.1g Readability
Project Lead the Way	\$68.00	4261001.4.2453.6610.61.000.00.00	Erlenmeyer Flask Narrow 500 mL 6pk
Project Lead the Way	\$40.00	4261001.4.2453.6610.61.000.00.00	Erlenmeyer Flask Narrow neck 250 mL 12pk
Project Lead the Way	\$40.75	4261001.4.2453.6610.61.000.00.00	Erlenmeyer Flasks 1000 mL 6pk
Project Lead the Way	\$30.50	4261001.4.2453.6610.61.000.00.00	erlenmeyer Flasks 50 mL 12pk
Project Lead the Way	\$21.00	4261001.4.2453.6610.61.000.00.00	Ethyl Alcohol 95% 500mL Denatured (also kn
Project Lead the Way	\$546.25	4261001.4.2453.6610.61.000.00.00	Fetal Doppler w/ 8MHz Probe
Project Lead the Way	\$69.00	4261001.4.2453.6610.61.000.00.00	Floating Microtube Rack Polypropylene rack -
Project Lead the Way	\$35.00	4261001.4.2453.6610.61.000.00.00	Food Storage Containers w/lid 2pk
Project Lead the Way	\$15.75	4261001.4.2453.6610.61.000.00.00	forceps Fine-Point w/Guide Pin 4 1/2in 10pk
Project Lead the Way	\$46.00	4261001.4.2453.6610.61.000.00.00	Formalin Fetal Pig 14in Plain 1 per bag
Project Lead the Way	\$2.00	4261001.4.2453.6610.61.000.00.00	Glass Cover Slips 18mmx18mm 100pk
Project Lead the Way	\$111.00	4261001.4.2453.6610.61.000.00.00	Glass Dropping Bottles Clear 30 mL 12pk
Project Lead the Way	\$36.25	4261001.4.2453.6610.61.000.00.00	Glue Stick (.28oz) 24pk
Project Lead the Way	\$212.50	4261001.4.2453.6610.61.000.00.00	Goniometer 12" 360 degrees
Project Lead the Way	\$10.00	4261001.4.2453.6610.61.000.00.00	Graduated Cylinder 10 mL 0.2 mL Graduation
Project Lead the Way	\$15.00	4261001.4.2453.6610.61.000.00.00	Graduated Cylinder 50 mL Polypropylene
Project Lead the Way	\$14.00	4261001.4.2453.6610.61.000.00.00	Graduated Cylinder Polypropylene 1000 mL
Project Lead the Way	\$85.00	4261001.4.2453.6610.61.000.00.00	Graduated Cylinder Polypropylene 250 mL
Project Lead the Way	\$15.00	4261001.4.2453.6610.61.000.00.00	Heavy Duty Aluminum Foil 25ft roll
Project Lead the Way	\$60.00	4261001.4.2453.6610.61.000.00.00	Highlighters 2pk 2 colors
Project Lead the Way	\$3,440.00	4261001.4.2453.6610.61.000.00.00	Hot Plate Stir Plate 7inx7in surface 115V
Project Lead the Way	\$6.75	4261001.4.2453.6610.61.000.00.00	hydrochloric Acid 0.1 M 1 Liter
Project Lead the Way	\$42.50	4261001.4.2453.6610.61.000.00.00	inoculating Loops Sterile 20pk
Project Lead the Way	\$64.00	4261001.4.2453.6610.61.000.00.00	Isopropyl Alcohol 99% 3.8L
Project Lead the Way	\$615.00	4261001.4.2453.6610.61.000.00.00	Lab Incubator 0.7 cu.ft
Project Lead the Way	\$36.00	4261001.4.2453.6610.61.000.00.00	Lung Section Microscope Slide
Project Lead the Way	\$24.00	4261001.4.2453.6610.61.000.00.00	Magnetic Stir Bar 1in
Project Lead the Way	\$20.00	4261001.4.2453.6610.61.000.00.00	Masking Tape 1/2in x 60yd 9pk
Project Lead the Way	\$50.50	4261001.4.2453.6610.61.000.00.00	Meter Stick Wood Case of 6
Project Lead the Way	\$17.25	4261001.4.2453.6610.61.000.00.00	Microcentrifuge Tubes 1.5mL 500pk
Project Lead the Way	\$5,400.00	4261001.4.2453.6610.61.000.00.00	Microscope binocular 100 x Objective
Project Lead the Way	\$175.00	4261001.4.2453.6610.61.000.00.00	Microwave 1.1 cubic foot 1000 watt
Project Lead the Way	\$290.00	4261001.4.2453.6610.61.000.00.00	mini Longwave UV Lamp UVP 365 nm
Project Lead the Way	\$57.00	4261001.4.2453.6610.61.000.00.00	Mohrs Pinchcock clamp for Tubing 10pk
Project Lead the Way	\$19.50	4261001.4.2453.6610.61.000.00.00	Oven gloves terry cloth 1 pair
Project Lead the Way	\$9.00	4261001.4.2453.6610.61.000.00.00	Pack 200 Sterile Alcohol Pads
Project Lead the Way	\$75.00	4261001.4.2453.6610.61.000.00.00	Percussion Hammer 7 1/2in
Project Lead the Way	\$30.00	4261001.4.2453.6610.61.000.00.00	pH Paper in Dispenser 1/2"x50" w.color chart
Project Lead the Way	\$72.50	4261001.4.2453.6610.61.000.00.00	Pipet Filler 50 mL Capacity
Project Lead the Way	\$11.50	4261001.4.2453.6610.61.000.00.00	Plastic Resealable Bags 4 mL pk100
Project Lead the Way	\$5.50	4261001.4.2453.6610.61.000.00.00	Plastic Wrap Roll
Project Lead the Way	\$34.75	4261001.4.2453.6610.61.000.00.00	Poster Board White 22x28in 25pk

Project Lead the Way	\$90.00	4261001.4.2453.6610.61.000.00.00	Powder-Free Disposable Nitrile Gloves Lg 100
Project Lead the Way	\$1,340.00	4261001.4.2453.6610.61.000.00.00	QuadraSource Power Supply for electrophoresis
Project Lead the Way	\$275.00	4261001.4.2453.6610.61.000.00.00	Qualitative Intriduction to water pollution kit
Project Lead the Way	\$3.25	4261001.4.2453.6610.61.000.00.00	Radish Seeds Package of 1200
Project Lead the Way	\$29.00	4261001.4.2453.6610.61.000.00.00	Red Spirit-Filled Thermometers -20 to +150 d
Project Lead the Way	\$8.00	4261001.4.2453.6610.61.000.00.00	Return Labels 1/2 inx1.75in 25 sheets
Project Lead the Way	\$270.75	4261001.4.2453.6610.61.000.00.00	Rubber Laboratory Apron 27inx42in case 25
Project Lead the Way	\$35.00	4261001.4.2453.6610.61.000.00.00	Ruler 15cm 6in clear
Project Lead the Way	\$16.00	4261001.4.2453.6610.61.000.00.00	Ruler Clear Plastic 12in/31cm metric and eng
Project Lead the Way	\$45.50	4261001.4.2453.6610.61.000.00.00	Safety Goggles Anti Fog indirect Vent 10pk
Project Lead the Way	\$285.00	4261001.4.2453.6610.61.000.00.00	Scientific Calculator any brand
Project Lead the Way	\$132.00	4261001.4.2453.6610.61.000.00.00	Scissors 8in Plastic handle pointed tip box of
Project Lead the Way	\$5.75	4261001.4.2453.6610.61.000.00.00	Sodium Chloride 500g
Project Lead the Way	\$10.25	4261001.4.2453.6610.61.000.00.00	Sodium Hydroxide 500 mL
Project Lead the Way	\$13.50	4261001.4.2453.6610.61.000.00.00	Spray Trigger Botte 16oz
Project Lead the Way	\$8.00	4261001.4.2453.6610.61.000.00.00	Sticky Notes Small 1.5inx2in 12pk
Project Lead the Way	\$10.50	4261001.4.2453.6610.61.000.00.00	Stirring Rods 12pk
Project Lead the Way	\$4.75	4261001.4.2453.6610.61.000.00.00	Straws Straight 100pk
Project Lead the Way	\$20.25	4261001.4.2453.6610.61.000.00.00	Student Grade economy Microscope slides 72
Project Lead the Way	\$50.00	4261001.4.2453.6610.61.000.00.00	Styrofoam Block 3in cube 24pk
Project Lead the Way	\$102.00	4261001.4.2453.6610.61.000.00.00	Support Stand w/Rod & Base
Project Lead the Way	\$6.50	4261001.4.2453.6610.61.000.00.00	Test Tube Brushes 12pk
Project Lead the Way	\$20.00	4261001.4.2453.6610.61.000.00.00	Test tube Clamp (Stoddard Clamp)
Project Lead the Way	\$72.50	4261001.4.2453.6610.61.000.00.00	Test tube Rack polypropylene 12 well 5 peg
Project Lead the Way	\$32.50	4261001.4.2453.6610.61.000.00.00	Test Tubes 72pk 20mmx150mm
Project Lead the Way	\$5.00	4261001.4.2453.6610.61.000.00.00	Transparent tape 3/4inx500in 3pk
Project Lead the Way	\$16.00	4261001.4.2453.6610.61.000.00.00	Triangular Map Flags Assorted 75pk
Project Lead the Way	\$136.00	4261001.4.2453.6610.61.000.00.00	Vernier Disposable Bacterial Filter 30pk
Project Lead the Way	\$20.00	4261001.4.2453.6610.61.000.00.00	Vernier Disposable Mouth Piece 30pk
Project Lead the Way	\$111.25	4261001.4.2453.6610.61.000.00.00	Vernier EKG Electrodes
Project Lead the Way	\$1,260.00	4261001.4.2453.6610.61.000.00.00	Vernier Go direct Wireless Blood Pressure Se
Project Lead the Way	\$1,790.00	4261001.4.2453.6610.61.000.00.00	Vernier Go Direct Wireless EKG Sensor
Project Lead the Way	\$1,230.00	4261001.4.2453.6610.61.000.00.00	Vernier Go direct Wireless Force and Acceler
Project Lead the Way	\$1,008.00	4261001.4.2453.6610.61.000.00.00	Vernier Go Direct Wireless Hand Dynamomet
Project Lead the Way	\$1,160.00	4261001.4.2453.6610.61.000.00.00	Vernier Go Direct Wireless Respiration Belt
Project Lead the Way	\$1,145.00	4261001.4.2453.6610.61.000.00.00	Vernier Go Direct Wireless Spirometer
Project Lead the Way	\$510.00	4261001.4.2453.6610.61.000.00.00	Vernier Go direct Wireless Surface Temperat
Project Lead the Way	\$1,040.00	4261001.4.2453.6610.61.000.00.00	Vernier Go Wireless Heart Rate
Project Lead the Way	\$28.00	4261001.4.2453.6610.61.000.00.00	Vernier Noseclip 30pk
Project Lead the Way	\$298.00	4261001.4.2453.6610.61.000.00.00	Ward's Complete Blood Pressure Kit 2.1.2 HB
Project Lead the Way	\$18.00	4261001.4.2453.6610.61.000.00.00	Ward's Science Sm Latex Bulbs 72pk 1mL Cap
Project Lead the Way	\$187.50	4261001.4.2453.6610.61.000.00.00	Ward's Student Dissecting Set PBS HBS 2.4.1
Project Lead the Way	\$17.25	4261001.4.2453.6610.61.000.00.00	Weigh Dish 250pk
Project Lead the Way	\$24.75	4261001.4.2453.6610.61.000.00.00	White Glue 4oz 4pk
Project Lead the Way	\$7.25	4261001.4.2453.6610.61.000.00.00	Wooden Dowels Square 1/4in x 12in 12pk
Project Lead the Way	\$7.00	4261001.4.2453.6610.61.000.00.00	Wooden Round Dowel 1/4in x 12 in 12pk
Project Lead the Way	\$30.00	4261001.4.2453.6610.61.000.00.00	World Map M series 50inx32in
Project Lead the Way	\$6.00	4261001.4.2453.6610.61.000.00.00	220 Ohm Resistor, 100pk
Project Lead the Way	\$25.50	4261001.4.2453.6610.61.000.00.00	3/32" Hex Key (8-Pack)

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Project Lead the Way	\$25.50	4261001.4.2453.6610.61.000.00.00	5/64" Hex Keys (8-pack)
Project Lead the Way	\$10.00	4261001.4.2453.6610.61.000.00.00	Adjustable Wrench, 8in 1.25in max opening
Project Lead the Way	\$17.00	4261001.4.2453.6610.61.000.00.00	Air Compressor Hose, 25ft
Project Lead the Way	\$97.50	4261001.4.2453.6610.61.000.00.00	Ball End 1/4"
Project Lead the Way	\$7.50	4261001.4.2453.6610.61.000.00.00	Bastard-cut Mill File 8in
Project Lead the Way	\$598.00	4261001.4.2453.6610.61.000.00.00	Classroom Storage Cabinet-36x36x18
Project Lead the Way	\$88.00	4261001.4.2453.6610.61.000.00.00	Combination Square 12in w/grooved marking
Project Lead the Way	\$63.00	4261001.4.2453.6610.61.000.00.00	Connector Socket 22-26 AWG Tin Crimp 100p
Project Lead the Way	\$297.00	4261001.4.2453.6610.61.000.00.00	Cordless Drill 14 volt or higher
Project Lead the Way	\$18.00	4261001.4.2453.6610.61.000.00.00	Desktop 3-hole punch
Project Lead the Way	\$375.00	4261001.4.2453.6610.61.000.00.00	Dial Calipers 6in steel graduated to .001in
Project Lead the Way	\$175.50	4261001.4.2453.6610.61.000.00.00	Drill Press bench top 8" 5-speed 1/3HP 1Ph 1
Project Lead the Way	\$31.75	4261001.4.2453.6610.61.000.00.00	Drill Press Vise 4" Capacity
Project Lead the Way	\$53.25	4261001.4.2453.6610.61.000.00.00	End Mill 1/8"
Project Lead the Way	\$97.50	4261001.4.2453.6610.61.000.00.00	End Mill 3/8"
Project Lead the Way	\$156.75	4261001.4.2453.6610.61.000.00.00	End Mill Tool Square 0.25in diameter 1.5in le
Project Lead the Way	\$107.25	4261001.4.2453.6610.61.000.00.00	Engraver Drill Bit
Project Lead the Way	\$10.00	4261001.4.2453.6610.61.000.00.00	File handle for 8" to 10" files pack of 5
Project Lead the Way	\$150.00	4261001.4.2453.6610.61.000.00.00	Glue Gun Lo-Temp Full Size 110 Volt
Project Lead the Way	\$25.50	4261001.4.2453.6610.61.000.00.00	Hack saw for 10" or 12" blade D-Handle ea
Project Lead the Way	\$100.50	4261001.4.2453.6610.61.000.00.00	Headphones basic 5pk (For audio in course &
Project Lead the Way	\$142.00	4261001.4.2453.6610.61.000.00.00	Height Offset Sensor
Project Lead the Way	\$5.50	4261001.4.2453.6610.61.000.00.00	Hex Key Set 10 piece Metric
Project Lead the Way	\$7.25	4261001.4.2453.6610.61.000.00.00	Hex Key Set folding 9 sizes
Project Lead the Way	\$41.25	4261001.4.2453.6610.61.000.00.00	Hickory Hammer 16oz
Project Lead the Way	\$3.00	4261001.4.2453.6610.61.000.00.00	Hook Up Wire 22 Gauge Solid Black 25ft
Project Lead the Way	\$3.00	4261001.4.2453.6610.61.000.00.00	Hook Up Wire 22 Gauge Solid White 25ft
Project Lead the Way	\$51.50	4261001.4.2453.6610.61.000.00.00	HSS Drill Bits 1/16"-1/2" by 64ths w/case 14 p
Project Lead the Way	\$64.00	4261001.4.2453.6610.61.000.00.00	Lo-Temp Glue stick 50pk 1/2" diameter x 4" L
Project Lead the Way	\$19.00	4261001.4.2453.6610.61.000.00.00	Locking Pliers 7" 1 5/8" curved jaw ea
Project Lead the Way	\$3,520.00	4261001.4.2453.6610.61.000.00.00	Lynxmotion PLTW Robotic Arm kit (Assemble
Project Lead the Way	\$13.50	4261001.4.2453.6610.61.000.00.00	Male Headers 20x.025in posts 10pk
Project Lead the Way	\$16.00	4261001.4.2453.6610.61.000.00.00	Mechanical Edge Finder
Project Lead the Way	\$153.75	4261001.4.2453.6610.61.000.00.00	Multipurpose Wire Stripper and Cutter for wi
Project Lead the Way	\$87.75	4261001.4.2453.6610.61.000.00.00	Needle Nose Pliers 5in 5pk
Project Lead the Way	\$47.00	4261001.4.2453.6610.61.000.00.00	Optoisolator 2.5KV Transistor w/6-Dip base 1
Project Lead the Way	\$32.00	4261001.4.2453.6610.61.000.00.00	Paper Cutter 12in cut length
Project Lead the Way	\$21.25	4261001.4.2453.6610.61.000.00.00	Pliers Curved Jaw Slip Joint Channel Lock
Project Lead the Way	\$115.00	4261001.4.2453.6610.61.000.00.00	PLTW High School Engineering Notebook - 30
Project Lead the Way	\$7.00	4261001.4.2453.6610.61.000.00.00	Precision Screwdriver Set 6-piece
Project Lead the Way	\$754.50	4261001.4.2453.6610.61.000.00.00	RenShape 450 material classroom pack
Project Lead the Way	\$34.00	4261001.4.2453.6610.61.000.00.00	RSR Solderless Breadboard Model MB801
Project Lead the Way	\$24.00	4261001.4.2453.6610.61.000.00.00	Ruler Clear Plastic 12in /31cm metric & englis
Project Lead the Way	\$66.00	4261001.4.2453.6610.61.000.00.00	Safety Glasses 12pk anti scratch
Project Lead the Way	\$132.00	4261001.4.2453.6610.61.000.00.00	Scissors 8in plastic handle pointed tip box of
Project Lead the Way	\$33.00	4261001.4.2453.6610.61.000.00.00	Screwdriver set 12 piece slot and phillips tips
Project Lead the Way	\$108.00	4261001.4.2453.6610.61.000.00.00	Self healing cutting mat 11.8x8.7in - 6pk
Project Lead the Way	\$21.00	4261001.4.2453.6610.61.000.00.00	Slip joint pliers 8"L milled jaws ea
Project Lead the Way	\$37.50	4261001.4.2453.6610.61.000.00.00	Socket Set 3/8in Drive SAE/Metric 19-Piece

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Project Lead the Way	\$15.00	4261001.4.2453.6610.61.000.00.00	Spring Clamps 3in jaw opening
Project Lead the Way	\$134.00	4261001.4.2453.6610.61.000.00.00	Stopwatch handheld LED 10pk
Project Lead the Way	\$151.50	4261001.4.2453.6610.61.000.00.00	Storage Organizer (for small hardware) 4pk
Project Lead the Way	\$17.50	4261001.4.2453.6610.61.000.00.00	Syringes 10 cc/mm 10pk standard tip
Project Lead the Way	\$88.00	4261001.4.2453.6610.61.000.00.00	Tape measure steel 25ft w/thumb lock
Project Lead the Way	\$200.00	4261001.4.2453.6610.61.000.00.00	Trigger Bar Clamp md 12in 2pk
Project Lead the Way	\$37.50	4261001.4.2453.6610.61.000.00.00	Trigger Bar Clamp md 6in
Project Lead the Way	\$59.25	4261001.4.2453.6610.61.000.00.00	Unity Knife metal with 5x replacement blades
Project Lead the Way	\$19,560.00	4261001.4.2453.6610.61.000.00.00	VEX V5 POE/CIM Custom Kit (Need to upgrade)
Project Lead the Way	\$20.00	4261001.4.2453.6610.61.000.00.00	Vinyl tubing 1/8in internal diameter 20ft roll
Project Lead the Way	\$21.00	4261001.4.2453.6610.61.000.00.00	Wrench Set 9 piece Metric
Project Lead the Way	\$23.75	4261001.4.2453.6610.61.000.00.00	Wrench Set 9 piece SAE
Proshred Security	\$50.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
Psychological Consulting Ser	\$990.00	4232400.4.2440.6425.34.280.05.10	risk assessments
QBS LLC	\$50.00	4232400.4.2440.6425.34.280.05.10	Safety care certificates on going training
Quiz Bowl Questions	\$192.00	4231190.4.2430.6580.33.135.00.10	ACADEMIC BOWL SUPPLIES
Quiz Bowl Questions	\$320.00	4231190.4.2430.6580.33.135.00.10	ACADEMIC BOWL SUPPLIES
Raymond Electric Service In	\$993.00	1010000.4.4220.6640.74.439.00.10	Pump repairs for district
Raymond Electric Service In	\$992.00	1010000.4.4220.6640.74.439.00.10	Pump repairs for district
Rebecca Ewell	\$62.88	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
Rebecca Ewell	\$66.16	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Research for Better Teachin	\$1,750.00	4231400.4.2358.6425.33.000.06.10	Moving balance of FY23 contract to Fy 23
Riddell/All American	\$545.20	4231190.4.3510.6602.72.115.00.10	Lacrosse Helmets
Riddell/All American	\$4.40	4231190.4.3510.6602.72.115.00.10	Surcharge for NOCSAE License
Saint Michael School	\$150.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Sandra Green	\$55.28	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Sandra Sturtevant	\$178.49	4231190.4.3304.6480.75.320.00.20	Parent Reimbursement / Cost Share / HMLS A
Sanofi Pasteur Inc	\$195.86	4231190.4.3200.6525.37.160.00.20	Tubersol 10-test Vial (5TU)
Scherbon Consolidated Inc	\$302.38	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
Scholastic Inc	\$7.99	4231190.4.2430.6580.43.710.00.20	Cielo la patinadora
Scholastic Inc	\$5.99	4231190.4.2430.6580.43.710.00.20	Diario de una lechuza 8
Scholastic Inc	\$5.99	4231190.4.2430.6580.43.710.00.20	El capitan calzoncillos y la sensacional saga de
Scholastic Inc	\$7.99	4231190.4.2430.6580.43.710.00.20	El carnaval de mi bisabuela
Scholastic Inc	\$12.99	4231190.4.2430.6580.43.710.00.20	Hombre Perro Cumbres Maternales
Scholastic Inc	\$11.56	4231190.4.2430.6580.43.710.00.20	I need a hug necesito un abrazo
Scholastic Inc	\$4.99	4231190.4.2430.6580.43.710.00.20	Soccermania Futbolmania
Scholastic Inc	\$21.99	4231190.4.2430.6580.43.710.00.20	The Bad Guys Spanish Value Pack
School Health	\$1,108.77	4231190.4.3200.6525.37.160.00.20	Per quote 4181283-00 Glitterbug maxi view
School Health	\$1,510.79	4231190.4.3200.6525.37.160.00.20	Glo-Germ kit w/9 LED uv flashlight
School Health	\$44.69	4231190.4.3200.6525.37.160.00.20	SH deluxe professional sphygmomanometers
School Health	-\$50.60	4231190.4.3200.6525.37.160.00.20	Acetaminophen childrens strength chewable
School Health	\$18.00	4232400.4.2430.6582.34.280.07.30	Adhesive bandages 1" x 3" 100/box
School Health	\$25.02	4232400.4.2430.6582.34.280.07.30	Adhesive Bandages 4-wing 50/box
School Health	\$211.17	4232400.4.2430.6582.34.280.07.30	Economy Disposable pads 30 x 30 150 per bo
School Health	\$403.91	4232551.4.3200.6583.70.000.06.20	AED Trainer G5 CS
School Health	\$1,686.07	4232551.4.3200.6583.70.000.06.20	PER QUOTE 4122344-00 WA 3.5 diagnostic s
School Health	-\$2,627.38	4232551.4.3200.6583.70.000.06.20	PER QUOTE 4122344-00 WA 3.5 diagnostic s
School Specialty LLC	\$376.48	4231190.4.2430.6580.33.135.00.10	K-12 Science supplies
School Specialty LLC	\$7,095.68	4231190.4.2430.6580.33.135.00.10	K-12 Science supplies

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School Specialty LLC	\$55.05	4231190.4.2430.6580.53.755.00.20	SAX Watercolor pad, 90lb, 9x12 inches, white
SEEM Collaborative	\$8,250.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition
SEEM Collaborative	\$8,250.00	1010000.4.9464.6485.34.280.00.30	OOD
Sheffield Pottery Inc	\$47.51	4231190.4.2430.6580.33.135.00.10	pro needle tool 6;5/8: by kemper tools
Sherwin Williams Company	\$510.58	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$359.74	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$80.00	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Shoe City Hardware	\$21.00	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$5.94	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$115.52	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$10.16	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$13.08	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$130.00	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$348.96	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$227.60	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$23.46	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$8.99	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$75.56	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$91.95	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$66.14	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Simon's Stamps Inc.	\$96.60	4232400.4.2430.6582.34.280.07.30	Stamps for Order # 100322 Order ID # 59995
Simon's Stamps Inc.	\$193.20	4232400.4.2430.6582.34.280.07.30	Order ID # 599692 PRINTY 4913, black case st
SOS Security Systems	\$4,278.58	4223090.4.2357.6425.32.000.06.10	Balance of PO 226607
SOS Security Systems	\$479.40	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$275.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Southpaw Enterprises Inc	\$22.68	4232620.4.2110.6582.34.280.00.30	Shipping
Southpaw Enterprises Inc	\$75.00	4232620.4.2110.6582.34.280.00.30	Small Barrel Ropes Only
Southpaw Enterprises Inc	\$87.00	4232620.4.2110.6582.34.280.00.30	Trapeze Bar
Spectrum ABA LLC	\$1,750.00	1010000.4.2320.6425.34.280.00.30	ABA services/BCBA consults for 4 students
Staples Colleen	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Staples Inc	\$86.81	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$43.09	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$200.07	4231190.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$7.93	4231190.4.2430.6580.39.140.00.20	Blue copy paper
Staples Inc	\$6.58	4231190.4.2430.6580.39.140.00.20	Green Copy Paper
Staples Inc	\$5.99	4231190.4.2430.6580.39.140.00.20	permanent markers
Staples Inc	\$7.99	4231190.4.2430.6580.39.140.00.20	pink copy paper
Staples Inc	\$75.52	4231190.4.2430.6580.39.140.00.20	Sharpies
Staples Inc	\$7.66	4231190.4.2430.6580.39.140.00.20	Staples
Staples Inc	\$29.04	4231190.4.2430.6580.39.140.00.20	Tape
Staples Inc	\$145.73	4231190.4.2430.6580.39.140.00.20	White Easel Paper 8 pack
Staples Inc	\$7.99	4231190.4.2430.6580.39.140.00.20	Yellow Copy Paper
Staples Inc	\$53.52	4231190.4.2430.6580.39.140.00.20	Motivational stickers
Staples Inc	\$76.98	4231190.4.2430.6580.39.140.00.20	Sticker Pads
Staples Inc	\$259.25	4231190.4.2430.6580.42.775.00.20	Office/MCAS order
Staples Inc	\$963.87	4231190.4.2430.6580.42.775.00.20	Office order
Staples Inc	-(\$422.62)	4231190.4.2430.6580.45.735.00.20	Copy Paper 8 1/2 x 11 10 Ream Box
Staples Inc	-(\$153.68)	4231190.4.2430.6580.45.735.00.20	Copy Paper 8 1/2 x 11 10 Ream Box

Staples Inc	\$2,879.20	4231190.4.2430.6580.47.765.00.20	Copy Paper
Staples Inc	\$388.41	4231190.4.2430.6580.51.795.00.20	misc office supplies...pencils, colored paper, s
Staples Inc	\$41.70	4231190.4.2430.6580.51.795.00.20	misc office supplies...pencils, colored paper, s
Staples Inc	\$50.97	4231190.4.2430.6580.51.795.00.20	misc office supplies...pencils, colored paper, s
Staples Inc	\$29.37	4231190.4.2430.6580.51.795.00.20	misc office supplies...pencils, colored paper, s
Staples Inc	\$409.92	4231190.4.2430.6580.54.725.00.20	ABC Order 3/21/23
Stericycle	\$125.62	4231190.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$107.96	4231190.4.1410.6425.32.310.00.10	Shredding
Stevens Treatment Program	\$8,594.08	1010000.4.9305.6485.34.280.00.30	OOD
Stewarts Septic Service	\$900.00	4332200.4.3400.6641.76.000.00.10	Hunking Middle School
Stewarts Septic Service	\$750.00	4332200.4.3400.6641.76.000.00.10	Golden Hill School
Stewarts Septic Service	\$495.00	4332200.4.3400.6641.76.000.00.10	Consentino School pumped interior trap
Stewarts Septic Service	\$1,290.00	4332200.4.3400.6641.76.000.00.10	Nettle School- Pumped Interior Grease Trap
Stewarts Septic Service	\$200.00	4332200.4.3400.6641.76.000.00.10	Upper Tilton- pumped interior grease trap
Stewarts Septic Service	\$750.00	4332200.4.3400.6641.76.000.00.10	Pentucket Lake School- Pumped grease trap
Stewarts Septic Service	\$795.00	4332200.4.3400.6641.76.000.00.10	Silverhill School- pumped interior and exterior
Stewarts Septic Service	\$795.00	4332200.4.3400.6641.76.000.00.10	Bradford Elementary School- Pumped interior
Suzette A DiTonno	\$53.84	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
Syscloud Inc.	\$36,000.00	4231190.4.1450.6450.73.200.00.10	Google Classroom backup,security and comp
Temple Emanu-el	\$2,747.93	4231190.4.4120.6686.39.185.00.10	Gas
Temple Emanu-el	\$675.29	4232620.4.2440.6420.39.000.06.30	Electricity
Temple Emanu-el	\$59.40	4232620.4.2440.6420.39.000.06.30	Miscellaneous
Terrence Murphy	\$345.00	4232400.4.2430.6580.34.280.07.30	Parent reimbursement for payment of tutori
The Academy	\$3,465.00	4232400.4.2440.6425.34.280.05.10	consultations
The Academy	\$1,035.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,365.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Durkin Company	\$610.05	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$13.69	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Greenwood School Inc	\$10,027.40	1010000.4.9200.6485.34.280.00.30	Tuition after prepayment
The Metro Group Inc	\$423.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FA
The Metro Group Inc	\$82.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FA
The New England Center for	\$5,913.15	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
The Sonatina Center	\$2,557.50	4232400.4.2440.6425.34.280.05.10	Music therapy
Theresa A Diffin	\$23.62	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Tolls By Mail Payment Proce	\$41.50	4544810.4.0000.3590.00.000.00.00	ROTC Fund Balance
Tom O'Brien	\$566.30	4231190.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Toshiba Business Solutions	\$156.00	4221150.4.2430.6580.33.000.07.10	Black toner
Toshiba Business Solutions	\$104.00	4231190.4.2430.6580.39.140.00.20	Black Toner
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$140.77	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$140.77	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$3,827.84	4231190.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$3,514.59	4231190.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$393.33	4231190.4.2420.6413.33.135.00.20	Superintendent copier moved to ESSR III
Toshiba Financial Services	\$393.33	4231190.4.2420.6413.33.135.00.20	Superintendent copier moved to ESSR III
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.35.145.00.20	Copier ELL

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Toshiba Financial Services	\$968.25	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$108.22	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$108.22	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$336.62	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$336.62	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$66.61	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$66.61	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$45.77	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$45.77	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$161.61	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$161.61	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$220.02	4231190.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$533.27	4231190.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$286.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$286.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Toshiba Financial Services	\$336.62	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$336.62	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$196.65	4231190.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$196.65	4231190.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$1.00	4232400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$1.00	4232400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$5,332.70	4232400.4.2420.6413.41.280.00.30	copier expense moved from Moody Copier
Toshiba Financial Services	\$5,332.70	4232400.4.2420.6413.41.280.00.30	copier expense moved from Moody Copier
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Trish McDonald	\$473.17	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
United States Postal Service	\$378.00	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
United States Rowing Assoc	\$2,000.00	4231190.4.3510.6602.72.115.00.10	Organizational Membership & Insurance for S
University of Nebraska	\$125.00	4233050.4.6200.6600.47.700.09.10	Virtual Field Trip for Fossils
U-Save Sports Inc	\$43.96	4231190.4.3510.6602.72.115.00.10	Mark 5 Basketball Scorebook
U-Save Sports Inc	\$679.60	4231190.4.3510.6602.72.115.00.10	Diamond High School Baseballs, White/Red/C
U-Save Sports Inc	\$549.50	4231190.4.3510.6602.72.115.00.10	Diamond High School Practice Baseballs, Whi
U-Save Sports Inc	\$249.50	4231190.4.3510.6602.72.115.00.10	NOCSAE Lacrosse Balls, White
U-Save Sports Inc	\$249.50	4231190.4.3510.6602.72.115.00.10	NOCSAE Lacrosse Balls, Yellow
Verizon - 15124	\$3,526.33	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$3,511.16	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp

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Verizon - 15124	\$280.53	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$4,043.31	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$38.01	4232551.4.3200.6688.70.000.00.20	Health K V cell phone service and equipment
VEX Robotics, INC	\$4,998.00	4231190.4.2430.6580.33.135.00.10	VEX IQ CLASS BUNDLE
VEX Robotics, INC	\$898.00	4231190.4.2430.6580.33.135.00.10	VEX IQ ED KIT 2ND GEN
Water Structures, LLC	\$4,880.00	1010000.4.4230.6641.52.745.00.20	Annual Maintenance
WB Mason Co Inc	\$85.06	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$19.92	4221150.4.2430.6580.33.000.07.10	Gateway supplies
WB Mason Co Inc	\$6.75	4231190.4.2430.6580.33.135.00.10	Binder 2 inch white
WB Mason Co Inc	\$6.54	4231190.4.2430.6580.33.135.00.10	Binder 3 inch white
WB Mason Co Inc	\$23.76	4231190.4.2430.6580.33.135.00.10	Wall clock 13.5 inch
WB Mason Co Inc	\$25.96	4231190.4.2430.6580.33.135.00.10	Wall File Pocket
WB Mason Co Inc	\$65.70	4231190.4.2430.6580.33.135.00.10	Glue Sticks 30/box
WB Mason Co Inc	\$29.25	4231190.4.2430.6580.33.135.00.10	Post it 3x3 sweet sprinkles
WB Mason Co Inc	\$7.14	4231190.4.2430.6580.33.135.00.10	Post it flags bright colors
WB Mason Co Inc	\$6.86	4231190.4.2430.6580.33.135.00.10	Zebra Z-grip black pens
WB Mason Co Inc	\$6.66	4231190.4.2430.6580.33.135.00.10	Zebra Z-grip blue pens
WB Mason Co Inc	\$95.80	4231190.4.2430.6580.33.135.00.10	Black construction paper
WB Mason Co Inc	\$14.37	4231190.4.2430.6580.33.135.00.10	Brilliant lime construction paper 12x18
WB Mason Co Inc	\$39.50	4231190.4.2430.6580.33.135.00.10	Brown construction paper 12x18
WB Mason Co Inc	\$49.68	4231190.4.2430.6580.33.135.00.10	Elmers School glue gallon
WB Mason Co Inc	\$17.10	4231190.4.2430.6580.33.135.00.10	King sized black sharpie
WB Mason Co Inc	\$6.46	4231190.4.2430.6580.33.135.00.10	King sized permanent black markers
WB Mason Co Inc	\$39.50	4231190.4.2430.6580.33.135.00.10	Light brown construction paper 12x18
WB Mason Co Inc	\$40.90	4231190.4.2430.6580.33.135.00.10	Orange construction paper 12x18
WB Mason Co Inc	\$107.95	4231190.4.2430.6580.33.135.00.10	Pacon Cream Manilla Drawing paper 60lb 12x18
WB Mason Co Inc	\$283.00	4231190.4.2430.6580.33.135.00.10	Pacon drawing paper #90 12x18
WB Mason Co Inc	\$23.98	4231190.4.2430.6580.33.135.00.10	Pacon Medium Weight Tagboard 100 sheets
WB Mason Co Inc	\$23.98	4231190.4.2430.6580.33.135.00.10	Pacon spectra art tissue 20x30
WB Mason Co Inc	\$34.14	4231190.4.2430.6580.33.135.00.10	Pink construction paper 12x18
WB Mason Co Inc	\$59.90	4231190.4.2430.6580.33.135.00.10	Royal blue construction paper 12x18
WB Mason Co Inc	\$47.96	4231190.4.2430.6580.33.135.00.10	Roylco tissue circles 480 pack
WB Mason Co Inc	\$19.05	4231190.4.2430.6580.33.135.00.10	Shocking pink construction paper 12x18
WB Mason Co Inc	\$19.16	4231190.4.2430.6580.33.135.00.10	Sky blue construction paper 12x18
WB Mason Co Inc	\$63.50	4231190.4.2430.6580.33.135.00.10	Warm brown construction paper 12x18
WB Mason Co Inc	\$59.90	4231190.4.2430.6580.33.135.00.10	Yellow construction paper 12x18
WB Mason Co Inc	\$48.75	4231190.4.2430.6580.33.135.00.10	Avery Address Labels
WB Mason Co Inc	\$4.01	4231190.4.2430.6580.33.135.00.10	Avery Color Coding Labels yellow
WB Mason Co Inc	\$5.96	4231190.4.2430.6580.33.135.00.10	Bic White Out
WB Mason Co Inc	\$3.24	4231190.4.2430.6580.33.135.00.10	Bic White Out Pen
WB Mason Co Inc	\$10.66	4231190.4.2430.6580.33.135.00.10	Canary color paper
WB Mason Co Inc	\$63.20	4231190.4.2430.6580.33.135.00.10	Envelopes 6x9
WB Mason Co Inc	\$15.45	4231190.4.2430.6580.33.135.00.10	Manilla File Folders
WB Mason Co Inc	\$50.84	4231190.4.2430.6580.33.135.00.10	Redi Strip Envelopes
WB Mason Co Inc	\$57.98	4231190.4.2430.6580.33.135.00.10	Sharpie Fine Pt Color Markers
WB Mason Co Inc	\$5.85	4231190.4.2430.6580.33.135.00.10	White Out Correction Tape
WB Mason Co Inc	\$65.88	4231190.4.2430.6580.35.145.00.40	Desk Cal/Interoffice Envlps
WB Mason Co Inc	\$49.96	4231190.4.2430.6580.43.710.00.20	Clasp Envelopes 100/bx

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WB Mason Co Inc	\$113.40	4231190.4.2430.6580.43.710.00.20	Crayola Crayons 24/bx
WB Mason Co Inc	\$776.40	4231190.4.2430.6580.43.710.00.20	Electric Pencil Sharpener
WB Mason Co Inc	\$54.75	4231190.4.2430.6580.43.710.00.20	Glue sticks 30/bx
WB Mason Co Inc	\$9.95	4231190.4.2430.6580.45.735.00.20	Golden Hill Supplies
WB Mason Co Inc	\$37.50	4231190.4.2430.6580.45.735.00.20	Golden Hill Supplies
WB Mason Co Inc	\$374.74	4231190.4.2430.6580.45.735.00.20	Golden Hill Supplies
WB Mason Co Inc	-\$47.90	4231190.4.2430.6580.48.785.00.20	SPRING 2022-2023 ORDER
WB Mason Co Inc	\$615.75	4231190.4.2430.6580.49.790.00.20	Crayons, markers, pens, construction paper, t
WB Mason Co Inc	\$35.96	4231190.4.2430.6580.58.785.00.20	MCAS Supplies
WB Mason Co Inc	\$10.36	4231190.4.2430.6580.58.785.00.20	MCAS Supplies
WB Mason Co Inc	\$7.37	4231190.4.2430.6580.58.785.00.20	MCAS Supplies
WB Mason Co Inc	\$109.33	4231190.4.2430.6580.63.771.00.30	File Folders, Batteries Double A & Triple A, co
WB Mason Co Inc	\$20.78	4231190.4.2430.6580.63.771.00.30	Supplies for Bartlett School. Paper, Pens,Dry
WB Mason Co Inc	\$1,134.62	4231190.4.2430.6580.63.771.00.30	Supplies for Bartlett School. Paper, Pens,Dry
WB Mason Co Inc	\$136.00	4231190.4.2710.6582.71.155.00.20	1 Subject Notebooks
WB Mason Co Inc	\$44.46	4231190.4.2710.6582.71.155.00.20	1/3 cut folders Box/100
WB Mason Co Inc	\$86.40	4231190.4.2710.6582.71.155.00.20	3 Tier Desk Organizer
WB Mason Co Inc	\$99.84	4231190.4.2710.6582.71.155.00.20	5 Tier Desk Organizer
WB Mason Co Inc	\$4.26	4231190.4.2710.6582.71.155.00.20	Bic Pens Blue
WB Mason Co Inc	\$11.18	4231190.4.2710.6582.71.155.00.20	Big Rubber Bands
WB Mason Co Inc	\$35.82	4231190.4.2710.6582.71.155.00.20	Cardstock for transcripts
WB Mason Co Inc	\$41.94	4231190.4.2710.6582.71.155.00.20	DYMO Tape
WB Mason Co Inc	\$2.46	4231190.4.2710.6582.71.155.00.20	Expo Eraser
WB Mason Co Inc	\$23.90	4231190.4.2710.6582.71.155.00.20	Pilot Pens
WB Mason Co Inc	\$18.21	4231190.4.2710.6582.71.155.00.20	Post its 3x3 multi color 12/Pk
WB Mason Co Inc	\$3.72	4231190.4.2710.6582.71.155.00.20	Push Pins
WB Mason Co Inc	\$168.20	4231190.4.2710.6582.71.155.00.20	Quartet Dry Erase Board
WB Mason Co Inc	\$19.68	4231190.4.2710.6582.71.155.00.20	Steno pads
WB Mason Co Inc	\$22.95	4231190.4.2710.6582.71.155.00.20	Waste Basket
WB Mason Co Inc	\$8.50	4231190.4.2710.6582.71.155.00.20	Whiteout Tape
WB Mason Co Inc	\$15.70	4231190.4.2710.6582.71.155.00.20	Will return (Clock/Sign)
WB Mason Co Inc	\$8.11	4231190.4.2710.6582.71.155.00.20	Yellow Highlighter
WB Mason Co Inc	\$6.86	4231190.4.2710.6582.71.155.00.20	Zebra Pens Blk
WB Mason Co Inc	\$6.66	4231190.4.2710.6582.71.155.00.20	Zebra Pens Blu
WB Mason Co Inc	\$1.35	4231190.4.2710.6582.71.155.00.20	Alliance Rubber Company Big Bands Rubber B
WB Mason Co Inc	\$16.43	4231190.4.2710.6582.71.155.00.20	Zebra F-301 Ballpoint Retractable Pen Blue
WB Mason Co Inc	\$67.84	4231190.4.3100.6582.36.120.00.10	water for Burnham
WB Mason Co Inc	\$135.18	4232400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$35.67	4232400.4.2430.6582.34.280.07.30	office supplies
Western Psychological Servi	\$173.80	4232400.4.2430.6582.34.280.07.30	SPM-2 Child School Print Form
Whalley Computer Associat	\$5,495.00	1010000.4.2420.6609.61.000.00.10	HP EliteBook 650 G9 Notebook
Whalley Computer Associat	\$7,050.00	4231190.4.2451.6510.73.315.00.10	NK Ballistic Nylon Folio for 1" Chromebook B
Whalley Computer Associat	\$4,875.00	4231190.4.4450.6510.73.200.00.10	HPE Aruba Ap-MNT-E, HPE Aruba AP-MNT-M
Whalley Computer Associat	\$56,213.80	4231190.4.4450.6510.73.200.00.10	E-rate 2023 Invoice # 116581
Whitsons New England Inc	\$179,793.81	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$107.32	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Wissam Tarabay	\$52.60	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Wissam Tarabay	\$202.26	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Wissam Tarabay	\$72.95	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair

HPS Combined Warrant EV20230414, EV20230414B and EV20230414C

Wissam Tarabay	\$98.00	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Wissam Tarabay	\$105.00	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
YMCA of Northshore	\$1,050.00	4231190.4.3510.6602.72.115.00.10	Gymnastics Space Rental - February 2023
YMCA of Northshore	\$250.00	4231190.4.3510.6602.72.115.00.10	Meets
YMCA of Northshore	\$10,000.00	4233050.4.2358.6425.70.000.06.10	Title I-M Contracted Services Comm Partners
YMCA of Northshore	\$85,000.00	4233050.4.2358.6425.70.000.06.10	Title I-M Contracted Services Comm Partners
YWCA Northeastern Massac	\$5,000.00	4233050.4.2358.6425.70.000.06.10	Title I-M Contracted Services Comm Partners
TOTAL	\$3,897,249.18		

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$649.70	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$139.90	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$808.65	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$342.48	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$60.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$40.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$354.29	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$232.96	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$898.55	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,546.49	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$40.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$200.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$98.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$52.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$200.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$200.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$98.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$524.99	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$69.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$100.31	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,318.48	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$345.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$751.24	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$848.00	4332200.4.3400.6641.76.000.00.10	2017 GMC Savana 4 new tires, mount &
Lakeside Motors	\$60.00	4332200.4.3400.6641.76.000.00.10	Inspection sticker and labor
Lakeside Motors	\$159.00	4332200.4.3400.6641.76.000.00.10	2006 ford e-250 sticker & estimate of re
Lakeside Motors	\$95.00	4332200.4.3400.6641.76.000.00.10	tow charge
TOTAL	\$10,360.84		



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of March 23, 2023

Roll Call - Pledge of Allegiance.

Attorney Magliocchetti, Chairperson Pro Tem called the meeting to order (7:02 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 @ 7:03 pm	Mrs. Ryan-Ciardiello	Present remotely
Mayor Fiorentini	Present in person @ 7:04 pm		

Mr. Michael Pfifferling, Assistant Superintendent of Schools was in attendance at the meeting.
Superintendent Margaret Marotta was not in attendance.

Pledge of Allegiance was recited by the audience.

Communications/Reports.

Public Comment (In-person & Remote). There was no public comment.

Student Advisory Council Report ~ Sean Wynn. Sean presented an update on activities at the high school:

- Junior Social tickets are currently on sale for \$70;
- Student/Faculty Basketball game is next Wednesday, March 29th at 7:00 pm – all are welcome;
- ELA MCAS for sophomores will be held next Tuesday and Wednesday with a delayed start for everyone with the exception of AP students.

Mayor Fiorentini assumed chairing the meeting.

Superintendent Comments/Reports.

Moody on Main (Temple Emanu-el) Lease Discussion: Assistant Superintendent Pfifferling.
The assistant superintendent provided an overview regarding the ending of the lease.

Attorney Magliocchetti commented on the many changes within the district and questioned if the classrooms were not needed over the next few years.

Mr. Pfifferling answered that the size of the classroom impacted the type of instruction that was held at this location.

Mr. Wood was concerned with giving up any classroom space in the district.

In relation to the Burnham School, Mr. Wood recommended moving office staff from Burnham School to the Temple Emanu-El location and using Burnham for instruction purposes.

Ms. Sullivan suggested a clear graphic regarding the upcoming moves on our website to clarify the movements.

The assistant superintendent stated that the district adjustment information would be on the website tomorrow.

Attorney Rosa asked if the staff were supportive of moving back to a school.

Assistant Superintendent Pfifferling answered that the staff were very happy to be going back to a school setting.

Attorney Rosa noted that the expenditure of \$110,000 for space that may not be needed did not seem a prudent option.

Mrs. Sapienza Donais received staff feedback asking for a return to a school setting. She indicated support for the recommendation.

Mr. Wood stated that terminating the lease would forfeit the option for additional classroom space.

Attorney Magliocchetti recommended communicating with the Temple to ask for a time extension to allow for a review of options.

Attorney Rosa noted that the Learning for Life Program would not be moving from the Burnham School.

Mayor Fiorentini supported Attorney Magliocchetti's suggestion.

School Committee Reports/Communications.

Whittier Regional Vocational Technical High School Reappointment of Haverhill Representative Scott Wood: Mrs. Sapienza Donais.

A motion was made by Mrs. Sapienza Donais to approve the reappointment of Scott Wood to Whittier Regional Vocational Technical High School Committee. Mrs. Ryan-Ciardello 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

Consentino School Building Project Funding Options: Mrs. Angel Perkins, City of Haverhill's Chief Financial Officer (requested by Attorney Magliocchetti).

Mrs. Perkins reviewed a brief PowerPoint [Consentino Debt Exclusion vs Non Debt Exclusion SC 3.23.23.pdf](#).

Mrs. Perkins explained that if the citizen was taxed to the levy limit it would cost the average taxpayer \$200.

Attorney Magliocchetti inquired about the difference within or outside the levy.

Mrs. Perkins replied that having more money (excess levy) allows for more flexibility.

Attorney Magliocchetti commented that additional money for capital projects gave the city more options for improvements within the city.

Attorney Rosa noted that flexibility for funding of projects that were important to the citizens.

Subcommittee Reports.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais. Attorney Magliocchetti reported that they would be visiting Golden Hill and

Finance Subcommittee Update: Mr. Wood.

Mr. Wood reported that he had secured a scholarship High School Senior Liam Robertson and WRVTHS Senior Arturo Zuniga both scholarships are over \$5,000 and will be awarded later this month. Additionally, he asked if anyone interested in adding to the scholarship funds, please contact him.

The mayor asked to attend an upcoming finance subcommittee meeting.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20230323 and EV20230323B totaling \$1,179,311.17 [Combined Warrants EV20230324 and EV20230324B.pdf](#) [Detail Warrant EV20230324 and EV20230324B.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230323 and EV20230323B totaling \$1,179,311.17. 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 EV20230323A totaling \$2,724.28 [Warrant EV20230324A.pdf](#) and [Detail Warrant EV20230324A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230323A totaling \$2,724.28. 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	No		

6 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of March 9, 2023, [Final Edit for Approval Hybrid Regular Meeting Minutes 03.09.23.pdf](#) and out-of-state field trip(s)

[FT Request 03.23.23.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the items by consensus. 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 go into executive session (City Hall, Suite 206) to discuss strategies regarding school nurses and custodian negotiations along with negotiations regarding a non-unit position and to reconvene in open session to ratify any actions taken in executive session. 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



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: 1/20/23Staff Member Name: Ted Kempinski School: HHSGrade: 9-12 Course or Class of Students Attending: Paris & London tourDate of Field Trip: From April 13, 2023 To April 22, 2023 Time: From All day To _____Number of Students: 30 Number of School Staff: 4 Number of Parent/Guardian Chaperones: 0*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

2/4/23
Date

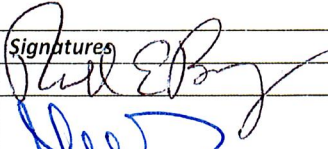
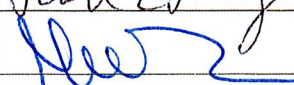
Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE


DestinationAddressTelephone Number of Site Location

- | | | |
|----------------------------|--------------------------------------|----------|
| 1. <u>London, England</u> | 1. <u>Specific addresses will be</u> | 1. _____ |
| 2. <u>Paris, France</u> | 2. <u>available 45 days before</u> | 2. _____ |
| 3. <u>Normandy, France</u> | 3. <u>trip</u> | 3. _____ |

Direct curriculum relevance of Field Trip:1. Unit/Topic: World History II Topic 2, 3, 4, 5, 6 & 72. Standard(s): Nation states, Agriculture & Industrial Revolution, Imperialism3. Additional Information: WWI, WWII, Modern Art & Classical ArtDescribe in-class preparation before the field trip: N/ADescribe follow-up work in class and/or homework: N/APlease attach supporting documents and/or comments to this form. Three quotes are attachedCost assessed for individual student who is deemed able to pay: \$ 46.77

Source of additional funds to support the field trip: \$ _____ From: _____

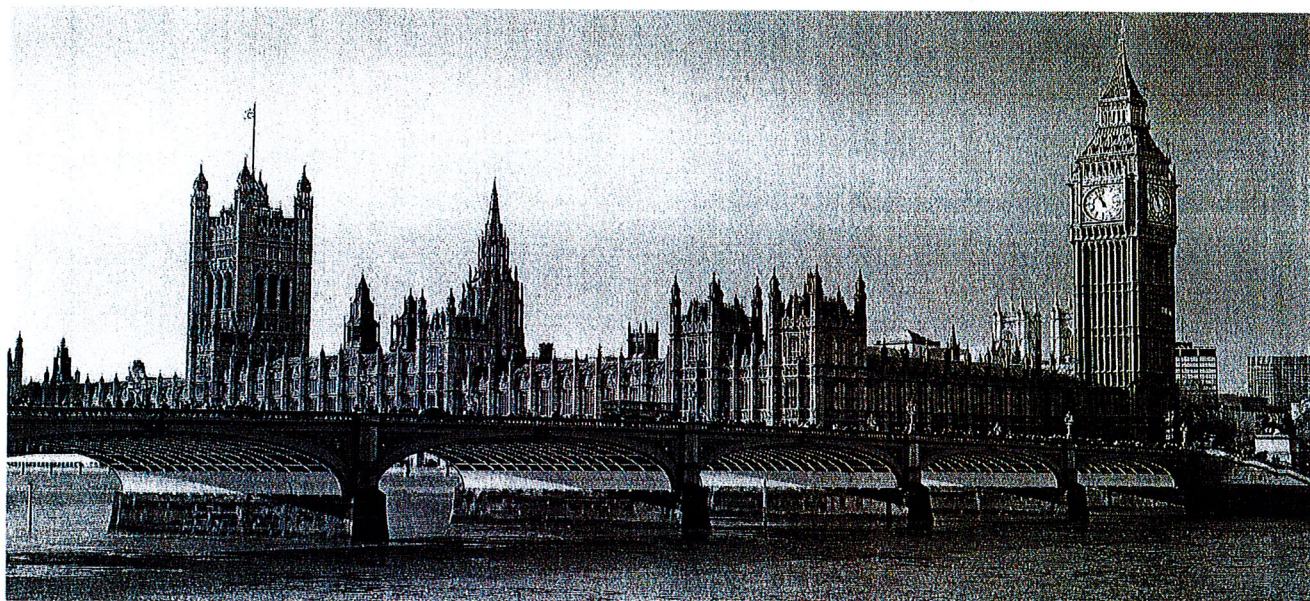
	Signatures	Date	
Principal		<u>2-9-23</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading		<u>4/5/23</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined

ok'd by SC. 4/5/23 



WorldStrides®

Educational Travel & Experiences



London, Paris and the Loire

educationaltravel.com/Kempinski-3011

April 13 - April 22, 2023

Day 1 Start tour

Day 2 Hello London

Meet your tour director and check into hotel

Day 3 London landmarks

London guided sightseeing tour : Houses of Parliament, Westminster Abbey, Trafalgar Square, Piccadilly Circus, St. Paul's Cathedral, Buckingham Palace
London Eye Wheel

Day 4 London--Normandy

Stonehenge visit
Ferry to Caen

Day 5 Normandy

American Military Cemetery visit at Colleville-sur-Mer
LEAP Soldiers' Stories
Mont-St-Michel visit

Day 6 Loire Valley

Travel to Loire Valley
Château de Chenonceau visit
Château d'Amboise visit
LEAP Bon Appetit!

Day 7 Loire Valley--Paris

Travel to Paris
Chartres Cathedral visit
Versailles guided excursion : State Apartments, Hall of Mirrors, Gardens of Versailles

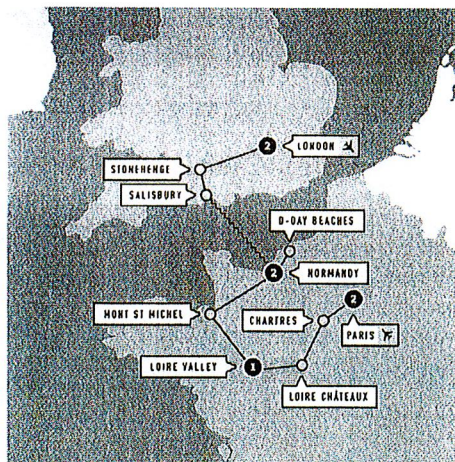
Day 8 Paris landmarks

Paris guided sightseeing tour: Arc de Triomphe, Champs Élysées, Eiffel Tower, Les Invalides, Notre-Dame Cathedral
Louvre visit
Optional Seine Cruise & Eiffel Tower

Day 9 Start extension to Paris

Free time in Paris

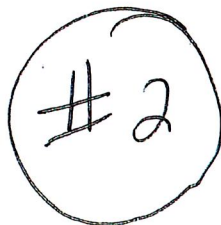
Day 10



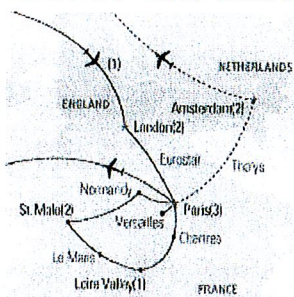
Printable options: **Basic Itinerary** | Detailed Itinerary (?
qd=390101&p=1&view=detailed)



London & France



GROUP INFORMATION



Departing From:
Boston

Departing:
April 12, 2023

Returning:
April 22, 2023

RESERVE YOUR TOUR NOW!

BEST PRICE
guaranteed

Total Fee:* \$4,616.00

Tour Quote Breakdown

The following fees apply to your full-paying participants:

Tour Fee*	\$4,215.00
Versailles guided excursion	\$80.00
Late Signup Fee	\$145.00
Travel Protection Plan	\$176.00

TOUR ITINERARY

Day 1 Start tour

Day 2 London

Meet your tour director and check into hotel
London city walk
Thames River, Trafalgar Square, National Gallery visit, Piccadilly Circus, Covent Garden, Leicester Square, Soho

Day 3 Hello London

Stonehenge guided excursion
Classic fish & chips dinner

Day 4 London landmarks

London guided sightseeing tour
Buckingham Palace, Big Ben, Houses of Parliament, Westminster Abbey, Tower Bridge, Hyde Park, St. Paul's Cathedral
Optional Windsor Castle guided excursion \$80
Covent Garden treasure hunt

Day 5 London--Paris

Eurostar Chunnel crossing
Louvre visit
Dinner in Latin Quarter

Day 6 Paris landmarks

Paris guided sightseeing tour

Total Fee* \$4,616.00

* Last day for this Tour Fee is Mar 31, 2023.

Additional Adult Fees

The following additional fees apply only to full-paying participants 23 and older and are not included in the total price listed above.

Adult Supplement	\$125.00
Twin Room Upgrade	\$450.00

Additional Adult Fee \$575.00

Following days have hotel level "upgrade"

Day 2 - 10

The following days have upgraded dinners:

Day 2 - 10

Private Group Fees:

departure day, only breakfast is provided

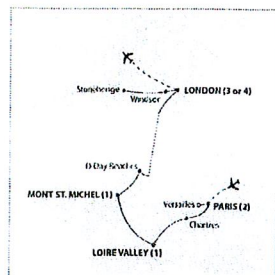
- Note: Tour cost does not include airline-imposed baggage fees, or fees for any required passport or visa. Optional excursions, optional pre-paid Tour Director and multi-day bus driver tipping, among other individual and group customizations will be listed as separate line items in the total trip cost, if included.

France & England

#3



9 OR 10 DAYS



CHA Classic Tour

Overnights:

Paris (2), Loire Valley (1),
Mont St. Michel (1),
London (3 or 4 with
extension)

What's Included:

Round-trip airfare
including air-related taxes
& fees • 7 nights (or 8 with
extension) in three & four-
star hotels • Full-time CHA
Tour Director • Breakfast &
dinner daily • On-tour
transportation by private
motorcoach & ferry •
Guided sightseeing &
walking tours • Visits to
special attractions shown
below

Included Visits:

Notre Dame Cathedral •
Louvre Museum •
Chartres Cathedral •
Chenonceau • Chambord
• Mont St. Michel •
Normandy American
Cemetery • Arromanches
Invasion Museum • St.
Paul's Cathedral •

Enjoy 9 days in France and England featuring Paris, the
Loire Valley, the D-Day Beaches, Mont St. Michel,
London, Windsor & Stonehenge

Day 1: Departure from the USA

Day 2: Paris Welcome to Paris, the "City of Lights!" You
are met by your CHA Tour Director at the airport and
escorted to your hotel. Later, get to know Paris on a CHA
Walking Tour.

Day 3: Paris-(Versailles) Guided sightseeing of Paris
features the Place de l'Opera, the Place de la Concorde,
the Eiffel Tower, the Champs-Elysees and the Arc de
Triomphe. Enjoy visits to Notre Dame Cathedral, a
masterpiece of Gothic architecture, and the world-
renowned Louvre Museum where you can discover the
museum at your own pace with your "CHA Walking
Guide." Enjoy a free afternoon or opt for an excursion to
visit Versailles Palace.

Day 4: Paris-Chartres-Loire Valley Visit Gothic Chartres
Cathedral en route to the Loire Valley area where
sightseeing includes visits to two of the area's most
beautiful castles: graceful Chenonceau along the River
Cher and Chambord with its amazing double-helix
staircase.

Day 5: Loire Valley-Mont St. Michel Drive to the rugged Normandy Coast today to visit the
magical island of Mont St. Michel for an in-depth tour of its Gothic Abbey. Overnight in the area.

Day 6: Mont St. Michel-D-Day Beaches-Ferry to England-London Recall World War II on
your journey to the D-Day Beaches where Allied Forces invaded occupied France in 1944.
Included are visits to the American Cemetery and the Arromanches Invasion Museum which
contains a collection of models, photographs and equipment used by the Allies. Later, board your
evening ferry crossing the English Channel. Upon arrival in England, proceed to London,
Europe's largest capital city.

Day 7: London Guided sightseeing this morning introduces you to London's most famous
landmarks: Big Ben, the stately Houses of Parliament, Piccadilly Circus, Kensington Palace and
Hyde Park. Visit architect Sir Christopher Wren's St. Paul's Cathedral and observe the colorful
ceremony of the Changing of the Guard at Buckingham Palace (time permitting). Enjoy an
afternoon at leisure to explore London by Tube or double-decker bus.

Day 8: London-Windsor-Stonehenge-London Today's full-day excursion from London
includes visits to Windsor Castle, the world's largest inhabited castle and favorite royal residence
of British monarchs from William the Conqueror to the current Queen Elizabeth, and the
mysterious stone circles of Stonehenge.

CHA TOUR QUOTE FOR:

**France & England with
Extension and 1 Extra Day (11
days) departing from Boston, MA
on 06/27/2023:**

Tour Cost	\$4,045
Tour Extension	\$289
1 Extra Day (with hotel, brkfst & dinner)	\$215
Registration Fee	\$95
Weekend Surcharge	\$35
Total for Students:	\$4,679
(travelers up to 21 years of age)	

Total for Adults: **\$5,119**
(includes \$440 Adult Fee for
travelers 22 years & older)

Additional Services:

Double Room Fee	\$180
Single Room Fee	\$540

This tour quote was created on
1/18/2023 and can be verified by
calling 1-800-323-4466.

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
04/13/23**

- 1. Requested by Amanda Ellis from Central New England Pony Club for use of the High School cafeteria and library on Saturday, 4/22/23 from 8am-4pm.**

Rental Fees - \$50/Hour

Custodial Fees - \$45/Hour

Utilities Fee - \$20/Hour



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Central New England Pony Club	Name of Representative: Amanda Ellis
Address: 66 Merrimac Road, Haverhill MA	Phone Number: 617-872-2813 Email: amanda.mrpc@gmail.com
Date Requested April 15, 2023	Arrival Time: 8 AM Start Time of Event: 9 AM End Time of Event: 4 PM

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
		X		X		
Expected Number of Participants: # 75 in grps of 2				Type of Event: Knowledge Quiz		

Item	Base Fee	Hours	Sub Total	Total	Additional Information
Rental Fee	\$ 50	8	\$	\$	
Security	\$		\$	\$	
Custodial	\$ 45	8	\$ 360	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20	8	\$ 160	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Amanda Ellis
Signature of Representative Date Requested

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

Principal to complete:

Authorization: Approved (X) Denied ()

Roll E. Bury
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

