

Haverhill School Committee



Meeting Portfolio
05.11.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of May 11, 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).
 - B. Student Advisory Council Report ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) Essex County Safe Prom and Graduation Grant.
 - 2) Proposed School Calendar 2023-2024.
 - D. School Committee Reports/Communications.
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
3. New Business.
 - A. Superintendent's Recommendation to approve Warrant Number JE20230310 March 2023 P-Card totaling \$5,469.00 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant JE20230310 February 2023 P-Card totaling \$2,971.99 as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number EV20230512 and EV20230512B totaling \$11,524,615.57 as indicated in the agenda material.
 - D. Superintendent's Recommendation to approve Warrant Number EV20230512A totaling \$18,408.06 as indicated in the agenda material.
4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 27, 2023, as indicated in the agenda material.
5. FY24 Budget Workshop.
6. 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.

Haverhill Public Schools Grades Pre-K-12 | 2023-2024 Student Calendar

JULY '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4	Independence Day
7/10 - 8/3	Summer Academy
7/10 - 8/4	Summer Language Institute
7/10 - 8/3	Discovery Club/Access 21 Morning & Extended Day
7/5- 8/10	Special Education Extended School Year (ESY)

JANUARY '24 = 20						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1	No School - New Year's Day
2	Schools Re-Open Pre-K-12
15	No School - MLK Day
22	HHS Marks Close Term 2
24	Early Release - Students Only - Staff Prof. Dev.

AUGUST '23 = 3						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

16-17	New Teacher Orientation @ Hunking (begin 8:30am)
28	Open House Pre-K-12 Meet the Faculty - Staff Return
29	First Day of School Grades 1-12 Kindergarten Screening
30-31	Kindergarten Screening

FEBRUARY '24 = 16						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

5	HHS Term 2 Report Cards Issued - via Portal & Mailed
13	K-8 Progress Reports Issued 2 nd Trimester
15	Pre-K-8 Parent/ Teacher Conferences
19	No School – Washington's Birthday
20 -23	No School - February Recess
28	Early Release - Students Only - Staff Prof. Dev.
29	HHS Term 3 Progress Reports Issued

SEPTEMBER '23 = 20						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1	Early Release - Students Only
4	No School - Labor Day
5	First day of School Pre-K and K
27	Early Release - Students Only - Staff Prof. Dev.

MARCH '24 = 20						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

7	HHS Parent/ Teacher Conferences
19	Pre-K-8 Marks Close 2 nd Trimester
20	Early Release - Students Only - Staff Prof. Dev.
25	Pre-K-8 Report Cards Issued
29	No School - Good Friday

OCTOBER '23 = 21						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

3	HHS Progress Reports Issued - Term 1
5	HHS Parent/ Teacher Conferences
9	No School - Holiday
25	K-8 Progress Reports Issued - 1 st Trimester
25	Early Release - Students Only - Staff Prof Dev.
26	Pre-K--8 Parent/Teacher Conferences

APRIL '24 = 17						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

2	HHS Marks Close Term 3
15	No School - Patriots' Day
16	HHS Term 3 Report Cards Issued - Via Portal & Mailed
16-19	No School - Spring Recess
24	Early Release - Students Only - Staff Prof. Dev.

NOVEMBER '23 = 18						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

2	HHS Marks Close Term I
7	No School - Election Day - Staff Prof. Dev.
10	No School-Veterans' Day Observed
13	HHS Term 1 Report Cards Issued
22	Early Release - Thanksgiving Recess
22 - 23	No School - Thanksgiving Recess
29	Early Release - Students Only - Staff Prof. Dev.
29	Pre-K-8 Marks Close 1 st Trimester

MAY '24 = 22						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3	K-8 Progress Reports Issued 3 rd Trimester
10	HHS Term 4 Progress Reports Issued
22	Early Release - Students Only - Staff Prof. Dev.
27	No School – Memorial Day
30	HHS Report Cards (Issued Grade 12)
31	Early Release - HHS Students Only - Chapel
TBD	HHS Semester II Finals last four (4) days of school

DECEMBER '23 = 15						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6	Pre-K-8 Report Cards Issued – 1 st Trimester
12	HHS Term 2 Progress Reports Issued
13	Early Release - Students Only - Staff Prof. Dev.
14	HHS Parent/ Teacher Conferences
22	Early Release - Winter Recess
25-29	No School – Winter Recess

JUNE '24						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7	HHS Graduation
12	Last Day of School - Early Release Students Only - 180 days
19	Juneteenth Holiday
20	185 Days (5 Snow Days)

	First Day, Last Day Students
	No School Days
	No School Days (PRE-K ONLY)
	Parent/ Teacher Conf.
	Early Release Day -- Students

SC 05.11.23 3 A

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

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	5,469.00
Total		\$5,469.00

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

City of Haverhill Massachusetts

Fiscal Year: 2022-2023

SCHOOL JE20230508

Inv. Date	Vendor	Total	Detail Line Description	Account
5/8/2023	BANKCARD	\$1,254.00	Advertising/Recruitment-HR	1010000.4.1420.6603.32.312.00.10
5/8/2023	BANKCARD	\$177.40	Conferences-Travel Exp	1010000.4.1210.6612.32.310.00.10
5/8/2023	BANKCARD	\$779.00	Memberships-Business	1010000.4.1410.6645.32.310.00.10
5/8/2023	BANKCARD	\$3,113.76	Office Supplies-Non Instructional	4231190.4.2210.6582.61.500.00.20
5/8/2023	BANKCARD	\$144.84	Textbooks	4231190.4.2410.6595.33.135.00.10
Grand Total:		\$5,469.00	End of Report	

BANK OF AMERICA PURCHASING CARD

March 1, 2023 - March 31, 2023


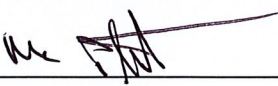
Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
1010000.4.1420.6603.32.312.00.10	4888	3/3/2023	BetterTeam		\$1,254.00		Job Posting Subscription
1010000.4.1410.6645.32.310.00.10	4888	3/6/2023	Amazon Prime		\$779.00		Yearly Membership
4231190.4.2210.6413.61.500.00.20	4888	3/20/2023	SouthWest Airlines		\$3,113.76	\$5,146.76	6 airlines tickets - Team Harmony
4231190.4.2410.6595.33.135.00.10	8136	3/16/2023	Barnes&Nobles		\$144.84	\$144.84	Amazon order never placed in error
1010000.4.1210.6612.32.310.00.10	3431	3/6/2023	Sea Crest Beach Hotel		\$177.40	\$177.40	MASBO Conference
			TOTAL:		\$0.00	\$5,469.00	



Haverhill Public Schools

Purchasing Card Pre-Authorization Form


The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date	<u>3/3/23</u>
Department Name	<u>Finance & Operations</u>
Employee Name	<u>Michael Pfifferling</u>
Vendor Name	<u>Seacrest Hotel & Conference Center</u>
Amount of Purchase	<u>\$532.19</u>
Funding Source (LEA/Grant/Etc)	<u>LEA</u>
Expense Account Number	<u>1010000.4.1210.6612.32.310.00.10</u>
Explanation of expense	<u>Annual MASBO Conference per Contract</u>
Employee Signature	<u></u>
Assistant Superintendent Approval	<u></u>
Superintendent Approval (\$10,000+)	<u></u>

Haverhill Public Schools
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Date	03-15-2023
Department Name	Curriculum
Employee Name	Bonnie Antkowiak
Vendor Name	Barnes & Noble Books
Amount of Purchase	144.84
Funding Source (LEA/Grant/Etc)	ESSER
Expense Account Number	4231190.4.2410.6595.33.135.00.10
Explanation of expense	Amazon Order never placed in error

Employee Signature	
Superintendent Approval	
Assistant Superintendent Approval	



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Date 2/17/2023

Department Name Transportation

Employee Name Elizabeth Murphy

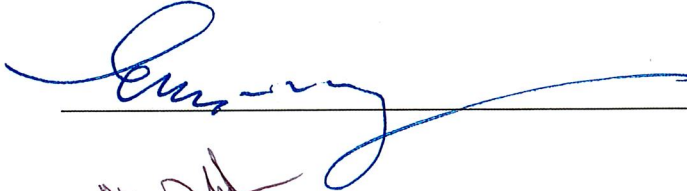
Vendor Name Connect team

Amount of Purchase \$948.00

Funding Source (LEA/Grant/Etc) LEA

Expense Account Number 1010000.4.3300.6645.75.320.00.10

Explanation of expense used to communicate with transportation.
(Extra work)

Employee Signature 

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____

Haverhill Public Schools

Purchasing Card Pre-Authorization Form

Expenses for Team Harmony We have a dream
Action Institute + Rally May 8-11 Tulsa OK

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Date 3-15-2023

Department Name Haverhill High School

Employee Name Roland Boucher

Vendor Name United Airlines

Amount of Purchase 6 tickets totally \$3,042.00 (3-15-23)

Funding Source (LEA/Grant/Etc) ESSR Grant

Expense Account Number 4231190.4.2210.6482.61.500.00.20

Explanation of expense We need to purchase round trip
airline tickets for one adult and
five students. All other expenses
are covered by the conference.

Employee Signature Roland Boucher

Superintendent Approval M. [Signature]

Assistant Superintendent Approval _____



Haverhill Public Schools

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Date 3/4/23

Department Name Business Department

Employee Name Kathy Smith

Vendor Name Amazon

Amount of Purchase 799.00

Funding Source (LEA/Grant/Etc) LEA

Expense Account Number 1010000 4 1410 6645 32 310 00 10

Explanation of expense membership for Prime

Employee Signature Kathy Smith

Assistant Superintendent Approval

Superintendent Approval (\$10,000+) _____

Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 1-18-2023

Department Name Human Resources

Employee Name Sandra McArthur

Vendor Name Better Teams

Amount of Purchase \$1254.00

Funding Source (LEA/Grant/Etc) LEA

Expense Account Number 1010000.4.1420.6603.32.310.00.10
1010000.4.1420.

Explanation of expense Job Posting Subscription

Employee Signature Sandra McArthur

Superintendent Approval _____

Assistant Superintendent Approval M. P. H.

City of Haverhill Massachusetts

Fiscal Year: 2022-2023

SCHOOL JE20230508B

Inv. Date	Vendor	Total	Detail Line Description	Account
5/8/2023	BANKCARD	\$120.00	Admin Tech DW Contract Serv	4231190.4.1450.6450.73.200.00.10
5/8/2023	BANKCARD	\$948.00	Contracted Services	4231190.4.3300.6425.75.320.00.10
5/8/2023	BANKCARD	\$1,602.00	HALT - Main/Repair Bldg	4332065.4.4220.6640.62.770.00.30
5/8/2023	BANKCARD	\$301.99	Supplies. Other	4231190.4.3100.6582.36.120.00.10
Grand Total:		\$2,971.99		
End of Report				

BANK OF AMERICA PURCHASING CARD
February 1, 2023 - February 28, 2023

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
4231190.4.1450.6450.73.200.00.10	3295	2/22/2023	AirTame		\$120.00	\$120.00	Signage License Fee
4231190.4.3300.6425.75.320.00.10	4888	2/10/2023	Connecteam		\$948.00		To communicate with transportation
4231190.4.3100.6582.36.120.00.10	4888	2/13/2023	SimplyBook		\$299.00		Program to Book appointments
4231190.4.3100.6582.36.120.00.10	4888	2/13/2023	SimplyBook		\$2.99		International fee
4332065.4.4220.6640.62.770.00.30	4888	2/20/2023	Waltham Lumber		\$1,602.00	\$2,851.99	Impact Boards - Greenleaf
			TOTAL:		\$0.00	\$2,971.99	\$2,971.99


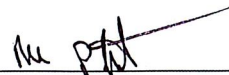
Original



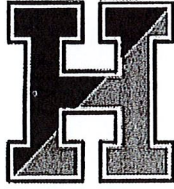
Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date	2-15-23
Department Name	Technology
Employee Name	Douglas Russell
Vendor Name	AirTame
Amount of Purchase	\$ 120.00
Funding Source (LEA/Grant/Etc)	1450-04 L.E.A
Expense Account Number	
Explanation of expense	Signage lic fee for Technology
Employee Signature	
Assistant Superintendent Approval	
Superintendent Approval (\$10,000+)	

4231190.4. 1450-6450, 73. 200.00. 10



Haverhill Public Schools

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Date 2/17/2023

Department Name Transportation

Employee Name Elizabeth Murphy

Vendor Name Connect team

Amount of Purchase \$948.00

Funding Source (LEA/Grant/Etc) LEA

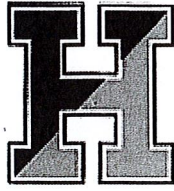
Expense Account Number ~~1010000.4.3300.6645.75.320.00.10~~
4231190.4.3300.6425.75.320.00.10

Explanation of expense used to communicate with transportation.
(Extra work)

Employee Signature 

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____



Haverhill Public Schools

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Date	<u>2/9/2023</u>
Department Name	<u>Parent Registration</u>
Employee Name	<u>Trisha Etter / Kathy Smith</u>
Vendor Name	<u>SimplyBook</u>
Amount of Purchase	<u>299.00</u>
Funding Source (LEA/Grant/Etc)	<u>Grant</u>
Expense Account Number	<u>4231190.4.3100.6582.36.120.00.10</u>
Explanation of expense	<u>Program to help book appointments</u>
Employee Signature	<u>Kathy Smith</u>
Assistant Superintendent Approval	<u>[Signature]</u>
Superintendent Approval (\$10,000+)	<u></u>

Revolving Fund

4332065



Greenleaf Trition

Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date

2/17/23

Department Name

Facilities Dept

Employee Name

Steve Dorrance / Corrine Santarlasci

Vendor Name

Waltham Lumber

Amount of Purchase

\$1602.00

Funding Source (LEA/Grant/Etc)

(Greenleaf revolving acct)

Expense Account Number

~~RE~~ 4332065

Explanation of expense

Impact boards for walls @ Greenleaf
these will not be punctured when
punched.

Employee Signature

Corrine Santarlasci

Assistant Superintendent Approval

W. R. [Signature]

Superintendent Approval (\$10,000+)

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	\$	990,143.77
Cafeteria	\$	7,413.88
Grants	\$	524,971.96
School Activities	\$	2,085.96
Total		\$1,524,615.57

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
AASA, The School Superinter	\$470.00	1010000.4.1210.6645.32.310.00.10	Memberships
ACCO Brands USA LLC	\$407.54	4231190.4.2430.6580.62.770.00.30	GBC EZ Load Blue End Cap Laminating Roll Film, Low
Adam Hurrell	\$28.47	4231190.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Air Filter Sales	\$43.68	4231190.4.4110.6582.74.451.00.10	HVAC supplies
Air Filter Sales	\$16.14	4231190.4.4110.6582.74.451.00.10	HVAC supplies
Air Filter Sales	\$16.62	4231190.4.4110.6582.74.451.00.10	HVAC supplies
Air Filter Sales	\$34.76	4231190.4.4110.6582.74.451.00.10	HVAC supplies
Air Filter Sales	\$50.80	4231190.4.4110.6582.74.451.00.10	HVAC supplies
ALIM&R Transportation LLC	\$937.50	1010000.4.3300.6481.75.320.00.30	SPED Out of District
ALIM&R Transportation LLC	\$937.50	1010000.4.3300.6481.75.320.00.30	SPED Out of District
All Sports Heroes	\$500.00	4332180.4.3510.6582.72.115.00.10	Custom flexfit PTS20C Baseball Cap - Decoration, sz
All Sports Heroes	\$875.00	4332180.4.3510.6582.72.115.00.10	Custom flexfit PTS20C Baseball Cap - Decoration, sz
All Sports Heroes	\$125.00	4332180.4.3510.6582.72.115.00.10	Custom flexfit PTS20C Baseball Cap - Decoration, sz
Allison Locke	\$105.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
ALTA Language Services, Inc	\$264.00	4231190.4.2415.6425.61.171.00.20	Listening & Speaking Test (Live)
ALTA Language Services, Inc	\$264.00	4231190.4.2415.6425.61.171.00.20	Writing Test (Paper)
Amanda Columbus	\$83.45	4231190.4.2210.6582.42.775.00.20	Office Supplies-Non Instructional
Amanda Lemieux	\$73.36	4231190.4.2210.6582.42.775.00.20	Office Supplies-Non Instructional
Amazon Capital Services, INC	\$105.39	1010000.4.2420.6609.61.000.00.10	GNL 50 Packs Black Certificate Holders - Diploma Ho
Amazon Capital Services, INC	\$281.44	1010000.4.2420.6609.61.000.00.10	allgala 12PK Value Premium Solid Color Paper Gift B
Amazon Capital Services, INC	\$46.14	1010000.4.2420.6609.61.000.00.10	Arttyma Rubber Ducks in Bulk,Assortment Duckies f
Amazon Capital Services, INC	\$65.55	1010000.4.2420.6609.61.000.00.10	AwEx Strong Hair Ties - 50 PCS,4 mm(0.16 inch) Thic
Amazon Capital Services, INC	\$568.00	1010000.4.2420.6609.61.000.00.10	Be Smart Get Prepared 110 Piece First Aid Kit: Clean
Amazon Capital Services, INC	\$303.84	1010000.4.2420.6609.61.000.00.10	GIFTEXPRESS 12 Assorted Colored Duct Tapes 10 Ya
Amazon Capital Services, INC	\$76.80	1010000.4.2420.6609.61.000.00.10	Goody Ouchless Elastic Thick Hair Tie - 30 Count, Th
Amazon Capital Services, INC	\$99.96	1010000.4.2420.6609.61.000.00.10	SoulLife 30 Pack High Speed Bearing Quiet Fidget Sp
Amazon Capital Services, INC	\$639.50	1010000.4.2420.6609.61.000.00.10	XOOL 62 in 1 Precision Screwdriver Kit, Electronics P
Amazon Capital Services, INC	\$42.20	1010000.4.2420.6609.61.000.00.10	Zulfaye 40Pcs Black Hair Ties for Thick Hair, 4mm El
Amazon Capital Services, INC	\$55.55	2302144.4.3510.6515.61.290.00.10	XIFAN Premium American Flag 6x10 Outdoor, Heavy
Amazon Capital Services, INC	\$149.99	4223020.4.2430.6500.70.122.02.10	Office Chair, Ergonomic Desk Chair with Adjustable
Amazon Capital Services, INC	\$24.35	4231190.4.2210.6582.45.735.00.20	Acko 16 Inches Super Strong Folding Step Stool for A
Amazon Capital Services, INC	\$10.89	4231190.4.2210.6582.45.735.00.20	Folding Step Stool - The Lightweight Step Stool is St
Amazon Capital Services, INC	\$22.99	4231190.4.2210.6582.49.790.00.20	Duracell 2768001 Coppertop AA Alkaline Batteries 2
Amazon Capital Services, INC	\$133.70	4231190.4.2210.6582.52.745.00.20	Neenah Exact Index Cardstock, 8.5" x 11", 110 lb/19
Amazon Capital Services, INC	-\$(\$46.99)	4231190.4.2210.6582.52.745.00.20	LIVEBOX Soft Kids Rug 4' x 6' Carpet Play Mat for Ba
Amazon Capital Services, INC	\$16.49	4231190.4.2410.6595.42.775.00.20	Creepy Carrots! (Creepy Tales!)
Amazon Capital Services, INC	\$10.99	4231190.4.2410.6595.42.775.00.20	Creepy Pair of Underwear! (Creepy Tales!)
Amazon Capital Services, INC	\$16.19	4231190.4.2410.6595.42.775.00.20	Levi Strauss Gets a Bright Idea: A Fairly Fabricated S
Amazon Capital Services, INC	\$14.00	4231190.4.2410.6595.42.775.00.20	Markertown: A Rhyming, Read Aloud Kid's Book For
Amazon Capital Services, INC	\$12.49	4231190.4.2430.6580.33.135.00.10	Fellowes Workstation File Organizer, 7 Section, Wire
Amazon Capital Services, INC	\$29.96	4231190.4.2430.6580.33.135.00.10	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 g
Amazon Capital Services, INC	\$69.29	4231190.4.2430.6580.42.775.00.20	Art3d Liquid Sensory Floor Decorative Tiles, 11.8"x1
Amazon Capital Services, INC	\$1,650.00	4231190.4.2430.6580.45.735.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5
Amazon Capital Services, INC	\$48.59	4231190.4.2430.6580.45.735.00.20	White Cardboard Pizza Boxes, Takeout Containers -
Amazon Capital Services, INC	\$17.99	4231190.4.2430.6580.49.790.00.20	80pcs Mochi Squishy Toys, Mini Kawaii Squishy Fidge
Amazon Capital Services, INC	\$10.58	4231190.4.2430.6580.49.790.00.20	Gejoy 10 Pack Transparent Spinners Dry Erase Math
Amazon Capital Services, INC	\$5.99	4231190.4.2430.6580.49.790.00.20	Teacher Created Resources Aqua Chevron Hand Poi
Amazon Capital Services, INC	\$23.99	4231190.4.2430.6580.49.790.00.20	Teacher Created Resources Light Blue Marquee 7 Pc
Amazon Capital Services, INC	\$11.99	4231190.4.2430.6580.49.790.00.20	Traditional Manuscript Nameplates Self Adhesive Pr
Amazon Capital Services, INC	\$125.23	4231190.4.2430.6580.49.790.00.20	Unbreakable PVC Hall Pass Lanyards,Mlife School Pa
Amazon Capital Services, INC	\$13.17	4231190.4.2430.6580.49.790.00.20	Velcro 90089 Sticky-Back Hook and Loop Dot Faster
Amazon Capital Services, INC	\$14.99	4231190.4.2430.6580.49.790.00.20	Watercolor Calendar Bulletin Board Set Colorful Cla

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Amazon Capital Services, INC	\$19.99	4231190.4.2430.6580.49.790.00.20	1 Inch 3 Ring Binder 1" Binder Clear View Cover with
Amazon Capital Services, INC	\$6.99	4231190.4.2430.6580.49.790.00.20	12 Pack Magnetic Whiteboard Eraser, Dry Eraser Bo
Amazon Capital Services, INC	\$20.03	4231190.4.2430.6580.49.790.00.20	208 PCS Binder Clips Paper Clamps Assorted Sizes, N
Amazon Capital Services, INC	\$8.99	4231190.4.2430.6580.49.790.00.20	30 PCs Joanna Reid Collectible Set of Adorable Puzzl
Amazon Capital Services, INC	\$21.63	4231190.4.2430.6580.49.790.00.20	3D Stickers for Kids Toddlers 550+ Vivid Puffy Kids S
Amazon Capital Services, INC	\$14.44	4231190.4.2430.6580.49.790.00.20	53 Pcs Party Favors for Kids Boys Girls 4-8 8-12 3-5,
Amazon Capital Services, INC	\$11.87	4231190.4.2430.6580.49.790.00.20	8.5" x 11" Full Sheet Label Sticker Paper for Laser &
Amazon Capital Services, INC	\$44.90	4231190.4.2430.6580.49.790.00.20	Chew Necklace by GNAWRISHING - 6-Pack - Perfect
Amazon Capital Services, INC	\$9.98	4231190.4.2430.6580.49.790.00.20	LOVEINUSA Knobby Balls, 12 PCS Bounce Ball Senso
Amazon Capital Services, INC	\$39.80	4231190.4.2430.6580.49.790.00.20	Magnetic Dry Erase White Boards - Lapboards for St
Amazon Capital Services, INC	\$48.99	4231190.4.2430.6580.52.745.00.20	Playroom Rug Play Carpet 4' x 6', Blue Large Educat
Amazon Capital Services, INC	\$311.40	4231190.4.2430.6580.53.755.00.20	PR-DEAL Fresh & Delicious Takis Fuego Chips (1 oz.,
Amazon Capital Services, INC	\$64.65	4231190.4.2430.6580.53.755.00.20	Turbo Bee 600Pack 3oz Disposable Paper Cups,Hot/
Amazon Capital Services, INC	\$50.58	4231190.4.2453.6510.73.316.00.20	PURELL Brand HEALTHY SOAP Mild Foam, 1200 mL
Amazon Capital Services, INC	\$74.74	4231190.4.2453.6510.73.316.00.20	PURELL CS6 Dispenser Floor Stand, Graphite Stand v
Amazon Capital Services, INC	\$65.95	4231190.4.2453.6510.73.316.00.20	Rosmar, SANIDRY, Multi-Surface Cleaning Wipes, Ur
Amazon Capital Services, INC	\$102.50	4231190.4.2453.6510.73.316.00.20	TECHSPRAY 2032-1 BRUSH, CLEANING, 4.5IN, HORS
Amazon Capital Services, INC	\$19.99	4231190.4.2453.6510.73.316.00.20	300 Clear Plastic Forks Heavyweight Plastic Silver
Amazon Capital Services, INC	\$27.99	4231190.4.2453.6510.73.316.00.20	Amazon Brand - Presto! Flex-a-Size Paper Towels, 1
Amazon Capital Services, INC	\$18.70	4231190.4.2453.6510.73.316.00.20	Truvia Natural Stevia Sweetener Packets, 35.2 Ounc
Amazon Capital Services, INC	\$34.95	4231190.4.2710.6582.71.155.00.20	The Race Card: Leading the Fight for Truth in Americ
Amazon Capital Services, INC	\$16.40	4231190.4.2710.6582.71.155.00.20	Amazon Basics USB Plug-n-Play Computer Speakers
Amazon Capital Services, INC	\$149.22	4231190.4.7600.6620.75.320.00.30	SensorPush HT1 Wireless Thermometer/Hygromete
Amazon Capital Services, INC	\$8.99	4232220.4.2430.6582.53.000.07.10	Thirst
Amazon Capital Services, INC	\$22.57	4232400.4.2430.6582.34.280.07.30	Amazon Basics Clear Thermal Laminating Plastic Pap
Amazon Capital Services, INC	\$11.92	4232400.4.2430.6582.34.280.07.30	Avery Mini Durable Binder for 5.5 x 8.5 Inch Pages, 2
Amazon Capital Services, INC	\$8.99	4232400.4.2430.6582.34.280.07.30	Electronic Finger Counter, 7-Pack Resettable 5 Digi
Amazon Capital Services, INC	\$12.49	4232400.4.2430.6582.34.280.07.30	EooCoo LCD Writing Tablet, 10 Inch Doodle Board, C
Amazon Capital Services, INC	\$7.99	4232400.4.2430.6582.34.280.07.30	Loose Leaf Binder Rings 1-Inch(100 Pack) Office Boo
Amazon Capital Services, INC	\$11.99	4232400.4.2430.6582.34.280.07.30	Self Adhesive Dots,1050pcs(525 Pairs) Strong Adhes
Amazon Capital Services, INC	\$11.94	4232400.4.2430.6582.34.280.07.30	Taylor Multi-Alert (Sound, Light, Vibration) Digital T
Amazon Capital Services, INC	\$10.99	4232400.4.2430.6582.34.280.07.30	6 Pieces Sensory Chew Pencil Toppers Set Chewable
Amazon Capital Services, INC	\$43.35	4232400.4.2430.6582.34.280.07.30	Learning Without Tears - Kick Start Kindergarten Stu
Amazon Capital Services, INC	\$22.99	4232400.4.2430.6582.34.280.07.30	Melissa & Doug Wooden Stamp Set, Favorite Things
Amazon Capital Services, INC	\$12.24	4232400.4.2430.6582.34.280.07.30	The Pencil Grip Neon Crossover Grip Ergonomic Wri
Amazon Capital Services, INC	\$12.24	4232400.4.2430.6582.34.280.07.30	The Pencil Grip Pinch Grip, Ergonomic Writing Aid, C
Amazon Capital Services, INC	\$179.14	4232400.4.2430.6582.34.280.07.30	BalanceFrom All Purpose 4'x10'x2" Extra Thick High
Amazon Capital Services, INC	\$44.99	4232400.4.2430.6582.34.280.07.30	Big Joe Classic Bean Bag Chair, Black Smartmax, 2ft
Amazon Capital Services, INC	\$23.98	4232400.4.2430.6582.34.280.07.30	Ghooss Full Size Flat Sheet,Ultra Soft and Wrinkle Be
Amazon Capital Services, INC	\$33.98	4232400.4.2430.6582.34.280.07.30	Hot Pink Preppy Smiley Face Lightning Star Throw P
Amazon Capital Services, INC	\$38.58	4232400.4.2430.6582.34.280.07.30	iscream Vanilla Scented Bi-Color Celebration Cupcal
Amazon Capital Services, INC	\$11.98	4232400.4.2430.6582.34.280.07.30	Larpur 2 Pack Popup Mesh Laundry Baskets, Collaps
Amazon Capital Services, INC	\$49.49	4232400.4.2430.6582.34.280.07.30	MAXTID Violet Weighted Blanket for Kids 5lbs 36inx
Amazon Capital Services, INC	\$39.59	4232400.4.2430.6582.34.280.07.30	MAXTID Weighted Blanket for Kids 5lbs 36x48 Todd
Amazon Capital Services, INC	\$79.98	4232400.4.2430.6582.34.280.07.30	Portable Weighted 5 lb Dual Texture Sensory Lap Pa
Amazon Capital Services, INC	\$25.99	4232400.4.2430.6582.34.280.07.30	Sonyabecca Parachute 10 Feet for Kids with 12 Han
Amazon Capital Services, INC	\$29.90	4232400.4.2430.6582.34.280.07.30	VIZ-PRO Notice Board Felt Blue, 36 X 24 Inches, Silv
Amazon Capital Services, INC	\$123.03	4232400.4.2430.6582.34.280.07.30	We Sell Mats 4 ft x 6 ft x 2 in Personal Fitness & Exe
Amazon Capital Services, INC	\$15.55	4232400.4.2430.6582.34.280.07.30	ZL ybx dxz Plush Sunflower Throw Pillow, Smile Face
Amazon Capital Services, INC	\$27.95	4232549.4.3200.6525.70.000.04.20	Hygiene and Related Behaviors for Children and Ado
Amazon Capital Services, INC	\$24.99	4232549.4.3200.6525.70.000.04.20	Taking Care of Myself: A Hygiene, Puberty and Perso
Amazon Capital Services, INC	\$18.95	4232549.4.3200.6525.70.000.04.20	The Autism-Friendly Guide to Periods
Amazon Capital Services, INC	\$126.40	4232549.4.3200.6525.70.000.04.20	What are Germs? (Very First Lift-the-Flap Questions

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Amazon Capital Services, INC	\$150.00	4232549.4.3200.6525.70.000.04.20	Why Should I Brush My Teeth
Amazon Capital Services, INC	\$31.50	4232620.4.2110.6582.34.280.00.30	Crayola Twistables Slick Stix Crayons, 12 Count, Oil P
Amazon Capital Services, INC	\$36.53	4233050.4.2415.6582.47.000.06.10	Butterfly Mini Garden Gift Set with Live Cup of Cate
Amazon Capital Services, INC	\$53.97	4233050.4.2415.6582.47.000.06.10	Insect Lore Cup of Caterpillars - Butterfly Kit Refill -
Amazon Capital Services, INC	\$16.98	4233050.4.6200.6600.42.700.09.10	Cotiny 10 Pack Toy Headset Microphone Headband
Amazon Capital Services, INC	\$80.94	4233050.4.6200.6600.42.700.09.10	Hefty Slider 2.5 Gallon Jumbo Storage Bags, 12 Cour
Amazon Capital Services, INC	\$12.99	4233050.4.6200.6600.42.700.09.10	Karaoke Party Decorations Supplies, Large Fabric Ro
Amazon Capital Services, INC	\$23.99	4233050.4.6200.6600.42.700.09.10	Tatuo 12 Pieces Inflatable Guitar 36 Inch Blow up G
Amazon Capital Services, INC	\$273.45	4235910.4.2415.6582.61.000.07.20	Pacon® 80% Recycled Single-Walled Tri-Fold Presen
Amazon Capital Services, INC	\$33.84	4401041.4.3520.6665.43.710.00.10	Amazon Brand - Happy Belly Creamy Peanut Butter,
Amazon Capital Services, INC	\$64.35	4401041.4.3520.6665.43.710.00.10	Annie Chun's - Cooked White Sticky Rice: Instant, M
Amazon Capital Services, INC	\$69.12	4401041.4.3520.6665.43.710.00.10	Annie's White Cheddar Shells Macaroni & Cheese D
Amazon Capital Services, INC	\$28.52	4401041.4.3520.6665.43.710.00.10	Barilla Spaghetti Pasta, 16 oz. Box (Pack of 8) - Non-
Amazon Capital Services, INC	\$10.49	4401041.4.3520.6665.43.710.00.10	Betty Crocker Buttermilk Pancake Mix 6.75 oz Pouch
Amazon Capital Services, INC	\$19.62	4401041.4.3520.6665.43.710.00.10	Contadina Petite Cut Canned Diced Roma Style Tom
Amazon Capital Services, INC	\$7.44	4401041.4.3520.6665.43.710.00.10	Del Monte Fruit Cup Snacks In Juice, 4 Oz, 12 Ct
Amazon Capital Services, INC	\$7.49	4401041.4.3520.6665.43.710.00.10	Dole Fruit Bowls Cherry Mixed Fruit in 100% Juice, C
Amazon Capital Services, INC	\$10.59	4401041.4.3520.6665.43.710.00.10	Emerald Nuts, 100 Calorie Variety Pack, 18 Count
Amazon Capital Services, INC	\$11.88	4401041.4.3520.6665.43.710.00.10	GoGo squeeZ Fruit on the Go Variety Pack, Apple, M
Amazon Capital Services, INC	\$12.86	4401041.4.3520.6665.43.710.00.10	Goldfish Crackers Big Smiles Variety Pack with Ched
Amazon Capital Services, INC	\$39.36	4401041.4.3520.6665.43.710.00.10	Goya Foods Great Northern Beans, Dry, 16 Ounce (P
Amazon Capital Services, INC	\$61.28	4401041.4.3520.6665.43.710.00.10	Hunt's Tomato Sauce/Salsa Carton, Keto Friendly, 7
Amazon Capital Services, INC	\$25.89	4401041.4.3520.6665.43.710.00.10	Kitchen & Love Best Sellers Variety Box 6-Pack Veg
Amazon Capital Services, INC	\$6.72	4401041.4.3520.6665.43.710.00.10	Knorr Pasta Sides Cheddar Broccoli, 4.3 Ounce (Pack
Amazon Capital Services, INC	\$8.96	4401041.4.3520.6665.43.710.00.10	Knorr Pasta Sides For Delicious Quick Pasta Side Dis
Amazon Capital Services, INC	\$12.96	4401041.4.3520.6665.43.710.00.10	Kraft Easy Mac Original Flavor Macaroni and Cheese
Amazon Capital Services, INC	\$16.56	4401041.4.3520.6665.43.710.00.10	Kraft Parmesan & Romano Grated Cheese (8 oz Sha
Amazon Capital Services, INC	\$29.44	4401041.4.3520.6665.43.710.00.10	Maruchan Ramen Chicken, 3 Ounce (Pack of 24)
Amazon Capital Services, INC	\$15.72	4401041.4.3520.6665.43.710.00.10	Mott's Apple & Cinnamon Variety Pack Applesauce,
Amazon Capital Services, INC	\$11.98	4401041.4.3520.6665.43.710.00.10	Nabisco Sweet Treats Cookie Variety Pack OREO, OF
Amazon Capital Services, INC	\$20.49	4401041.4.3520.6665.43.710.00.10	Nature's Garden Healthy Trail Mix Snack Packs – Mi
Amazon Capital Services, INC	\$12.99	4401041.4.3520.6665.43.710.00.10	Nutri-Grain Soft Baked Breakfast Bars, Made with W
Amazon Capital Services, INC	\$23.59	4401041.4.3520.6665.43.710.00.10	Pop-Tarts Toaster Pastries, Breakfast Foods, Kids Sn
Amazon Capital Services, INC	\$14.84	4401041.4.3520.6665.43.710.00.10	Pringles Potato Crisps Chips Variety Pack, 19.3 Oz, 2
Amazon Capital Services, INC	\$16.98	4401041.4.3520.6665.43.710.00.10	Quaker Instant Oatmeal Express Cups, 4 Flavor Vari
Amazon Capital Services, INC	\$25.83	4401041.4.3520.6665.43.710.00.10	Quaker Instant Oatmeal, Protein 4 Flavor Variety Pa
Amazon Capital Services, INC	\$5.98	4401041.4.3520.6665.43.710.00.10	Ritz Crackers Flavor Party Size Box of Fresh Stacks 1
Amazon Capital Services, INC	\$6.25	4401041.4.3520.6665.43.710.00.10	RO-TEL Diced Tomatoes & Green Chilies, 10 oz
Amazon Capital Services, INC	\$15.00	4401041.4.3520.6665.43.710.00.10	SpaghettiOs Original Canned Pasta Plus Calcium, 15
Amazon Capital Services, INC	\$29.94	4401041.4.3520.6665.43.710.00.10	Tasty Bite Mexican Style Protein Bowl, Ready to Eat
Amazon Capital Services, INC	\$17.79	4401041.4.3520.6665.43.710.00.10	Tropicana 100% Juice 3-flavor Classic Variety Pack,1
AMEGO Inc	\$21,437.40	1010000.4.9306.6485.34.280.00.30	Tuition after prepay
AMEGO Inc	\$22,151.98	1010000.4.9306.6485.34.280.00.30	Tuition after prepay
AMEGO Inc	\$21,437.40	1010000.4.9306.6485.34.280.00.30	Tuition after prepay
Amplified IT, LLC	\$525.52	4231190.4.1450.6450.73.200.00.10	Google Lic
Amy Caldwell	\$90.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Amy Caldwell	\$90.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Amy Jo M Gallagher	\$111.08	4231190.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Andover High School Track/F	\$450.00	4332180.4.3510.6582.72.115.00.10	B&G Outdoor Track Entry Fee for Andover Boosters
Andrew Leung	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Anne Coogan	\$87.33	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Antrenou Multi-Services (A.N	\$650.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.N	\$1,733.32	4231190.4.3300.6678.75.320.00.10	DCF Transportation

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Antrenou Multi-Services (A.N)	\$1,250.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.N)	\$6,566.64	4232400.4.3300.6481.75.320.09.30	Sped ood
Anushey Zahid	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
AramSCO INC	\$285.20	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract)
AramSCO INC	\$174.28	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract)
AramSCO INC	\$65.35	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract)
Ashley Darko	\$240.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Bainbridge M Scovotti	\$113.88	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Barnes & Noble	\$765.00	4231190.4.2430.6580.33.135.00.10	Instructional Learning Books
Beverly Public Schools	\$520.00	1010000.4.9307.6485.34.280.00.30	paying BPS for hospital turtoring costs
Beverly School for the Deaf	\$5,630.90	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$5,630.90	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$5,630.90	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$5,630.90	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$11,261.80	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$11,261.80	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$11,261.80	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$11,261.80	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
BrainPOP Inc	\$1,029.90	4223050.4.2455.6609.61.505.00.20	Gateway subscription, including ELL
Brayan Rodriguez	\$322.50	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Brenna Duffey	\$1,150.00	4234190.4.2440.6420.61.000.06.20	LGBTQIA+ 101 - Services Rendered for Workshops 3
BRODERICK CHRISTIE CELIA	\$14.28	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
BSN Sports, LLC	\$433.75	4231190.4.3510.6602.72.115.00.10	Baseball Catcher's Equip - Samurai Box Set 15 BLK/G
BSN Sports, LLC	\$399.99	4231190.4.3510.6602.72.115.00.10	Baseball Catcher's Equip - Samurai Box Set 16 BLK/G
BSN Sports, LLC	\$343.75	4231190.4.3510.6602.72.115.00.10	Kwik Goal Premier Corner Flags - 4/set
Cameron Morse	\$420.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Capital Tours Inc	\$2,567.00	4421050.4.3520.6600.54.725.00.20	Invoice #7749458
Carol A Buzzell	\$137.01	4400100.4.3520.6582.58.000.00.00	Tilton Upper Greenhouse Supplies
Cayla Ngunu	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
CDW Government Inc	\$9,460.00	4231190.4.1450.6450.73.200.00.10	AOT-ATU-1003 Smin-TOOLS-UNLIMITED - M - Distri
Champions Choice	\$304.50	4332180.4.3510.6582.72.115.00.10	Adidas Women's Softball Custom Double Header 2.0
Champions Choice	\$710.50	4332180.4.3510.6582.72.115.00.10	Adidas Women's Softball Custom Double Header 2.0
Champions Choice	\$710.50	4332180.4.3510.6582.72.115.00.10	Adidas Women's Softball Custom Double Header 2.0
Champions Choice	\$101.50	4332180.4.3510.6582.72.115.00.10	Adidas Women's Softball Custom Double Header 2.0
Champions Choice	\$406.00	4332180.4.3510.6582.72.115.00.10	Adidas Women's Softball Custom Double Header 2.0
Champions Choice	\$4,507.50	4332180.4.3510.6582.72.115.00.10	Adidas Girls Ice Hockey Adizero Blue Jackets Jersey
Champions Choice	\$2,404.00	4332180.4.3510.6582.72.115.00.10	Adidas Girls Ice Hockey Adizero Blue Jackets Jersey
Champions Choice	\$322.00	4332180.4.3510.6582.72.115.00.10	Adidas Girls Ice Hockey Adizero Blue Jackets Jersey
Champions Choice	\$322.00	4332180.4.3510.6582.72.115.00.10	Adidas Girls Ice Hockey Adizero Blue Jackets Jersey
Charlotte Gray	\$274.18	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Child Therapy Toys	\$104.97	4471015.4.3520.6582.52.000.07.10	Lifeskills Cards (set of 6)
Child Therapy Toys	\$299.75	4471015.4.3520.6582.52.000.07.10	The Coping Game - Revised Ed
Child Therapy Toys	\$40.85	4471015.4.3520.6582.52.000.07.10	The Grit Guide for Teens
Chrisi Brown	\$106.06	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Christianson Bus Co, LLC	\$2,875.00	4231190.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share w/Lexingt
ChromebookParts.com	\$249.50	4332073.4.2453.6610.73.316.00.20	HP 11 G6 EE CB Touchpad
ChromebookParts.com	\$39.96	4332073.4.2453.6610.73.316.00.20	Chromebook Parts
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)

HPS Combined Warrants EV20230512 and EV20230512B

Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Coca-Cola Bottling Co of Nor	\$441.43	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Year 202
Collaborative for Regional Ec	\$9,614.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$6,165.00	1010000.4.9464.6485.34.280.00.30	stay after the 45 day Full time as of 3/13
Collaborative for Regional Ec	\$5,796.00	4232400.4.3300.6481.75.320.09.30	sped ood
Collaborative for Regional Ec	\$3,759.00	4232400.4.3300.6481.75.320.09.30	sped ood
Combustion Service Co of NE	\$3,240.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011
Compass	\$7,420.50	1010000.4.9305.6485.34.280.00.30	tution Started in March
Compass	\$5,674.50	1010000.4.9305.6485.34.280.00.30	tutionf Started in March
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Constellation Newenergy Ga	\$1,716.12	1010000.4.4120.6686.36.185.00.10	Burnham
Constellation Newenergy Ga	\$4,941.52	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation Newenergy Ga	\$3,709.56	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation Newenergy Ga	\$5,667.75	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation Newenergy Ga	\$6,546.27	1010000.4.4120.6686.61.185.00.10	HHS
Constellation NewEnergy Inc	\$239.15	1010000.4.4130.6685.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$1,211.04	1010000.4.4130.6685.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$5,232.64	1010000.4.4130.6685.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$4,746.75	1010000.4.4130.6685.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$11.15	1010000.4.4130.6685.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$4,997.23	1010000.4.4130.6685.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$284.80	1010000.4.4130.6685.58.185.00.10	Tilton Upper 9005
Constellation NewEnergy Inc	\$1,061.48	1010000.4.4130.6685.58.185.00.10	Tilton Upper 6008
Constellation NewEnergy Inc	\$10,652.16	1010000.4.4130.6685.61.185.00.10	HHS 9013
Constellation NewEnergy Inc	\$11,154.18	1010000.4.4130.6685.61.185.00.10	HHS 6020
Constellation NewEnergy Inc	\$97.18	1010000.4.4130.6685.74.185.00.10	Barn
Convergint Technologies LLC	\$714.28	4231190.4.1450.6510.73.200.00.10	Convergint to provide labor to investigate Genetec
Cotting School, Inc.	\$50.00	4232400.4.2440.6425.34.280.05.10	AT and ACC consulting services
Crown Trophy - MA	\$883.10	7001000.4.3520.6665.61.853.99.99	Trophy's for Raider Competition - Details on Invoice
CSS Architects, Inc.	\$12,000.00	3322760.1.0000.5001.00.000.00.00	Moody Construction Admin
CSS Architects, Inc.	\$1,500.00	3322760.1.0000.5001.00.000.00.00	Moody Construction Admin
CSS Architects, Inc.	\$5,000.00	3322760.1.0000.5001.00.000.00.00	Moody Bidding
CSS Architects, Inc.	\$13,800.00	3322760.1.0000.5001.00.000.00.00	Moody Construction Documents
CustomInk.com	\$763.58	7001000.4.3520.6665.61.862.99.99	Next Level Jersey Blend T-Shirt - Blk - M:10, L:10, XL
D&P Swimming Pool Constr	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
DawnsHere Fitness	\$120.00	4400099.4.3520.6622.61.000.00.10	Private Session - Community Group 4/26/23, 5/3/23
DC Transportation LLC	\$1,875.00	4232400.4.3300.6481.75.320.09.30	sped ood
DC Transportation LLC	\$1,875.00	4232400.4.3300.6481.75.320.09.30	sped ood
Deborah H Schultz	\$93.78	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Demers Plate Glass Company	\$528.62	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Denise Johnson	\$99.40	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Deyanarah Gutierrez	\$360.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Diamond Athletic Turf Inc	\$600.00	4231190.4.3510.6602.72.115.00.10	Stadium Baseball Field - Rebuild game mound and b
Diamond Relocation, Inc.	\$2,984.00	1010000.4.1410.6425.32.310.00.10	moving furniture as needed
Diana Espinosa	\$18.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Donna Simard	\$11.46	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Educational Testing Services	\$55.00	4231190.4.2210.6582.43.710.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.2210.6582.47.765.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.2210.6582.51.795.00.20	Para Pro test
Educational Testing Services	\$55.00	4231190.4.2430.6580.39.140.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.2430.6580.41.140.00.20	Pro Para Exam

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Educational Testing Services	\$55.00	4231190.4.2430.6580.41.140.00.20	Pro Para Exam
Educational Testing Services	\$55.00	4233050.4.2415.6582.52.000.06.10	Para-Pro
Eleanor Julian	\$16.31	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Elijah Fabian	\$120.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Embree Elevator	\$944.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contr
Embree Elevator	\$2,570.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contr
Emmerson Cerasuolo	\$345.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Encore Data Products Inc	\$71.85	4231190.4.2710.6582.71.155.00.20	Soundnetic SN250M Disposable Stereo Bulk School
Eva Ronquillo	\$2.62	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Federal Express	\$40.91	1010000.4.1210.6560.32.310.00.10	Office Supplies
FedEx Freight	\$101.69	4232400.4.2430.6582.34.280.07.30	package to sent to May Institute
FHEG Northern Essex Comm	\$2,244.06	4234600.4.2415.6582.61.000.07.40	
FHEG Northern Essex Comm	\$455.74	4238010.4.2430.6580.61.000.07.20	Smith Foundation Supplies
FHEG Northern Essex Comm	\$283.33	4238010.4.2430.6580.61.000.07.20	Smith Foundation Supplies
Flyleaf Publishing	\$11,540.06	4231190.4.2430.6580.33.135.00.10	Reading Seriers Books Sets
Fun and Function	\$31.44	4232400.4.2430.6582.34.280.07.30	DR5899 Denim weighted baseball cap
FW Webb Company	\$105.02	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # F
FW Webb Company	\$92.62	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # F
FW Webb Company	\$36.54	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # F
Gabriella Burdier	\$435.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Garcia's Transportation LLC	\$5,460.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Garcia's Transportation LLC	\$6,630.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Garcia's Transportation LLC	\$1,560.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Geoffrey Murphy	\$5,570.00	1010000.4.4220.6640.74.448.00.10	Library ceiling repair/permit pulled
Glenn Allen Jr.	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Golf Team Products Inc	\$780.00	4231190.4.3510.6602.72.115.00.10	Adidas Structured Adjustable Baseball Cap, Ice Grey
Golf Team Products Inc	\$360.00	4231190.4.3510.6602.72.115.00.10	Customization Fee
Grainger	\$672.99	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Granite Group Wholesalers,	\$285.51	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers,	\$1,985.07	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Great Minds PBC	\$1,920.83	4231190.4.2430.6580.33.135.00.10	Wit and Wisdom - PD, Online and Print Editions, Gra
Great Minds PBC	\$11,621.40	4231190.4.2430.6580.33.135.00.10	Wit and Wisdom - PD, Online and Print Editions, Gra
Great Minds PBC	\$2,881.25	4231190.4.2430.6580.33.135.00.10	Wit and Wisdom - PD, Online and Print Editions, Gra
Great Minds PBC	\$14,526.77	4231190.4.2430.6580.33.135.00.10	Wit and Wisdom - PD, Online and Print Editions, Gra
Gregory Orr	\$8,739.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Guillermo Martinez Bido	\$12.50	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Hailee Powe	\$225.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Hannah Potter	\$84.03	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Hannaly Jaromy Herrera	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Haverhill Print Cafe	\$375.31	1010000.4.1210.6560.32.310.00.10	Hillie Hero Notecards 500
Haverhill Recreation Dept.	\$18,920.00	4231190.4.3510.6428.72.115.00.10	Ice Rental for FY23 Season
Haverhill Recreation Dept.	\$4,840.00	4231190.4.3510.6428.72.115.00.10	Ice Rental for FY23 Season
Haverhill Recreation Dept.	\$15,620.00	4231190.4.3510.6428.72.115.00.10	Ice Rental for FY23 Season
Haverhill Taxi LLC	\$7,800.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$9,585.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$6,240.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$7,740.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,440.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,800.00	4231190.4.3304.6480.75.320.00.20	Homeless 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	\$9,400.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$10,670.00	4232400.4.3300.6481.75.320.09.30	Sped OOD

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Haverhill Taxi LLC	\$2,030.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Water Department	\$476.71	1010000.4.4220.6470.74.409.00.10	Water Test
Heather Baldwin	\$33.99	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Home Depot Pro	\$57.46	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$98.97	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$2,211.20	4222520.4.2430.6582.34.280.07.30	Bartlett Kitchen - Corrine email 4-18-23 getting refr
Home Depot Pro	\$120.43	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$39.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$77.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$13.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$39.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,569.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$37.23	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$676.79	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,296.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,438.36	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$386.44	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$488.92	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$25.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$34.33	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$99.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$249.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$16.63	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$194.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$224.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$43.35	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$453.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.64	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$21.87	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,166.96	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$276.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$300.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$225.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$75.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$75.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$2,483.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,986.72	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,490.04	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,193.36	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$2,190.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,752.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,182.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$788.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$2,853.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$2,282.64	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS

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Homez LLC	\$1,777.98	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,185.32	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	\$1,185.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$790.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Hopeful Journeys Educational	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hunts Photo and Video	\$51.99	4231190.4.2430.6580.61.761.00.20	4L Quicksilver Print Devlp
Hunts Photo and Video	\$18.00	4231190.4.2430.6580.61.761.00.20	Shipping & Handling
HVAC Parts Direct	\$1,566.00	4332059.4.3510.6582.72.515.00.10	P.N. 24-0102 Keypad, All RIU, Displ/Keypad
HVAC Parts Direct	\$771.99	4332059.4.3510.6582.72.515.00.10	Poolpak Monitor 24-0292-001-Monitor, 3-PH, Powe
Insect Lore Products Inc	\$119.96	4231190.4.2430.6580.49.790.00.20	Live Butterfly Kits. Butterfly Garden with live caterp
Insect Lore Products Inc	\$17.99	4231190.4.2430.6580.49.790.00.20	One cup of Caterpillars
Insect Lore Products Inc	\$27.99	4231190.4.2430.6580.49.790.00.20	Two Cups of Caterpillars
Jacob Kelley	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jacob Kelley	\$120.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jadilin Leonardo Jimenez	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jadilin Leonardo Jimenez	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
James Page Insurance Agenc	\$4,337.40	4231190.4.1110.6634.31.255.00.10	School Dept Liability
Jayden Alfaro-Pereira	\$120.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$1,250.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jessica Lee	\$155.43	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Jessica Montecalvo	\$28.00	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Jessica Montecalvo	\$20.28	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Jezrael Fonseca Morel	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jill Fenniman	\$76.52	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Joe Warren & Son Co.	\$6,628.58	4332200.4.3400.6620.76.000.00.10	2 Door reach in freezer & fuel surcharge
Joe Warren & Son Co.	\$725.00	4332200.4.3400.6620.76.000.00.10	freight, labor, removal charge
John Reeves	\$187.75	4221150.4.2430.6580.33.000.07.10	Essex II Supplies Instructional
John Salvi	\$214.25	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Jonathan Rebelo	\$90.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joshua Diaz	\$795.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joshua Rinehart	\$397.50	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jude Kenneth Theodore Bac	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Judge Rotenberg Educationa	\$11,976.00	1010000.4.9306.6485.34.280.00.30	OOD responsible as of 11/28 used prepaid PO for th
JW Pepper & Son Inc	-\$47.30	4231190.4.2430.6580.61.761.00.20	Encumbered funds
JW Pepper & Son Inc	\$30.10	4231190.4.2430.6580.61.761.00.20	Encumbered funds
JW Pepper & Son Inc	\$103.99	4231190.4.2430.6580.61.761.00.20	Encumbered funds
Kathleen Richard	\$60.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Kathleen Richard	\$60.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Kathryn Pickering	\$93.18	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kayla Kenney	\$53.28	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kerry Ahlguist	\$165.00	1010000.4.2320.6425.34.280.00.30	Parent reimbursement for tutoring services
Kylie Etling	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Lakeside Motors	\$39.49	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Landen Foley	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Landmark School	\$6,039.36	1010000.4.9305.6485.34.280.00.30	tuition after prepayment

HPS Combined Warrants EV20230512 and EV20230512B

Landmark School	\$7,716.96	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$3,019.68	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$6,039.36	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$7,716.96	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$3,019.68	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Laureen Laffey	\$631.94	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Laurie Barlow	\$87.83	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Learning Skills Academy	\$6,906.02	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$6,906.02	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$6,278.20	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$635.14	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$635.14	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
LearnWell	\$182.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LSE Enhanced Holdco 1 LLC	\$2,934.63	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	\$416.65	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,391.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,391.60	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	\$3,080.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lucos Transportation LLC	\$3,080.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lucos Transportation LLC	\$200.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$600.00	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
Luis Gustavo Escobar	\$217.50	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Luyana Saint-Louis	\$330.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Lyons Law Group, LLC	\$11,375.20	1010000.4.2110.6440.34.280.00.30	Legal services new PO with remaining balance (cha
MacGill School Nurse Supplie	\$22.90	4231190.4.3200.6525.37.160.00.20	Acetaminophen 325 tab 100/bottle
MacGill School Nurse Supplie	\$50.85	4231190.4.3200.6525.37.160.00.20	Childrens liquid acetaminophen 4oz bottle
Mary Fournier	\$22.64	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Massachusetts Track & Field	\$2,133.00	4231190.4.3510.6429.72.115.00.10	John Ottaviani Track Invitational - Officials
Maximo Elis Baez	\$279.03	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
May Institute	\$8,185.80	1010000.4.9305.6485.34.280.00.30	Tuition
MB Tractor & Equipment	\$265.93	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (
MB Tractor & Equipment	\$68.32	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (
MB Tractor & Equipment	\$380.84	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (
MB Tractor & Equipment	\$99.31	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (
McLean Hospital Corporation	\$2,845.40	4232400.4.2440.6425.34.280.05.10	Psych Consult and training...moving balance of 2326
Megan Manning	\$30.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Milestones Inc	\$6,366.03	1010000.4.9305.6485.34.280.00.30	Tution
Minuteman Press of Newbur	\$2,150.00	4231190.4.3520.6649.61.500.00.20	2,500 K/O #10 Envelopes - Haverhill high school (Jo
Minuteman Press of Newbur	\$136.16	4231750.4.2358.6583.61.000.07.10	Printing: 1,000 Finished Pieces - 1 side #10 Regular -
Multi-Health Systems Inc	\$212.50	4232400.4.2430.6582.34.280.07.30	MASC-2 Parent Forms (Online)
Multi-Health Systems Inc	\$212.50	4232400.4.2430.6582.34.280.07.30	MASC-2 Self-Report Forms (Online)
Musicians Friend Inc	\$299.00	4231190.4.2210.6582.48.785.00.20	SHURE BLX24 HANDHELD WIRELESS SYSTEM W/ PG
Nally Associates Inc	\$181.56	4332180.4.3510.6582.72.115.00.10	Individual Track Meet Ribbons
Nally Associates Inc	\$580.50	4332180.4.3510.6582.72.115.00.10	Medal-RP Insert - Individual Events
Nally Associates Inc	\$464.40	4332180.4.3510.6582.72.115.00.10	Medal-RP Insert - Relay
Nally Associates Inc	\$91.45	4332180.4.3510.6582.72.115.00.10	Surcharge
Nally Associates Inc	\$80.56	4332180.4.3510.6582.72.115.00.10	Surcharge

HPS Combined Warrants EV20230512 and EV20230512B

Nally Associates Inc	\$225.00	4332180.4.3510.6582.72.115.00.10	4x6 Nylon, Two-Color Border Banner
Nally Associates Inc	\$50.00	4332180.4.3510.6582.72.115.00.10	Artwork Set-Up Charge
Nally Associates Inc	\$150.00	4332180.4.3510.6582.72.115.00.10	Banner Update/felt or nylon only: Gymnastics/Volleyball
Nally Associates Inc	\$200.00	4332180.4.3510.6582.72.115.00.10	Banner Update/felt or nylon only: Wrestling/MVC Gym
Nally Associates Inc	\$1,095.50	4332180.4.3510.6582.72.115.00.10	Nylon Letters
Nally Associates Inc	\$83.79	4332180.4.3510.6582.72.115.00.10	Shipping (62.64) & Additional Banner (21.15)
Nally Associates Inc	\$100.00	4332180.4.3510.6582.72.115.00.10	Sport Emblem/Logo
Nally Associates Inc	\$170.46	4332180.4.3510.6582.72.115.00.10	Surcharge
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred froms PO 231731
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred froms PO 231731
Natalia Serna	\$287.50	4232400.4.2440.6425.34.280.05.10	IEP fund transferred froms PO 231731
Natalia Serna	\$250.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred froms PO 231731
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred froms PO 231731
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP fund transferred froms PO 231731
Nathan Villa	\$90.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
National Grid - Electric	\$309.60	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$3,921.72	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,743.92	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$4,217.61	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,820.13	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$433.76	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$1,527.25	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$5,176.28	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$301.66	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$11.75	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$9,906.74	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$493.21	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$550.39	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$11.04	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$16.36	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$353.76	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$97.11	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Barn
National Grid - Electric	\$205.04	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$1,094.02	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$331.81	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$1,262.04	1010000.4.4120.6686.36.185.00.10	Burnham - Gas
National Grid/Gas	\$8,034.09	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$34,840.06	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$11,647.38	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$9,816.74	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$71.35	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$3,434.28	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$2,661.28	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$124.39	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$2,594.75	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$6,758.28	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$183.42	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$15,869.79	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$3,932.00	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$10,150.09	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$17,450.37	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$11,039.77	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$4,534.08	1010000.4.4120.6686.61.185.00.10	HHS - Gas

HPS Combined Warrants EV20230512 and EV20230512B

National Grid/Gas	\$2,050.69	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$3,294.96	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$667.05	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$837.82	1010000.4.4120.6686.64.762.00.10	Gateway at Crowell - Gas
National Grid/Gas	\$202.11	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$397.81	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$518.34	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$2,472.81	4231190.4.4120.6686.41.185.00.10	Moody - Gas
NCS Pearson Inc	\$47.00	4232400.4.2430.6582.34.280.07.30	DAYC-2 Adaptive Behavior Domain Record Forms Pk
NCS Pearson Inc	\$100.00	4232400.4.2430.6582.34.280.07.30	DAYC-2 Cognitive Domain Record Forms Pk of 25
NCS Pearson Inc	\$47.00	4232400.4.2430.6582.34.280.07.30	DAYC-2 Social/Emotional Domain Record Forms Pk of
NCS Pearson Inc	\$216.00	4232400.4.2430.6582.34.280.07.30	PLS-5 record forms
NCS Pearson Inc	\$43.24	4232400.4.2430.6582.34.280.07.30	shipping
NCS Pearson Inc	\$249.60	4232400.4.2430.6582.34.280.07.30	WIAT-4 Record Forms Qty 25 (print)
NCS Pearson Inc	\$205.20	4232400.4.2430.6582.34.280.07.30	WIAT-4 Response Booklets Qty 25 (print)
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
New England Sports Floors	\$7,850.00	4500200.4.4110.6425.00.000.00.00	Replace 200sqft of damaged floor with new maple a
Nicole Surette	\$11.83	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Northcenter Foods	\$898.86	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School year 202
Northeast Electrical Distribut	\$14.02	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$393.60	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$1,139.50	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	-\$(\$1,139.50)	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$1.99	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$1,475.51	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$1,139.50	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$464.47	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$51.84	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$128.45	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$34.05	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$32.33	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$172.24	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$82.36	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Material Handling	\$85.00	4231190.4.1450.6450.73.200.00.10	computer materials disposal
Northeast Rehab Hospital	\$400.00	4332180.4.3510.6582.72.115.00.10	CPR Class
Northeastern University	\$20,000.00	4233090.4.2357.6425.61.000.06.10	Title IV-Contracted Services
NRT Bus Inc	\$12,931.25	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$11,054.54	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$1,625.00	4232220.4.3300.6678.33.000.08.10	FY23 222 TAGTransportation
NRT Bus Inc	\$1,500.00	4232220.4.3300.6678.33.000.08.10	FY23 222 TAGTransportation
NRT Bus Inc	\$1,875.00	4232220.4.3300.6678.33.000.08.10	FY23 222 TAGTransportation
NRT Bus Inc	\$10,185.75	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
NRT Bus Inc	\$3,869.27	4542902.4.3510.6483.72.115.00.10	Supplemental Funding when line above is used
NRT Bus Inc	\$109.82	7001000.4.3520.6665.61.863.99.99	Trip# 48154 12/15/2021 - From HNK to HHS - Mode
NRT Bus Inc	\$109.82	7001000.4.3520.6665.61.863.99.99	Trip# 48155 12/14/2021 - From NET to HHS - Mode
NRT Bus Inc	\$109.82	7001000.4.3520.6665.61.863.99.99	Trip# 48156 12/15/2021 - From NET to HHS - Mode
NRT Bus Inc	\$109.82	7001000.4.3520.6665.61.863.99.99	Trip# 48153 12/01/2021 - From HNK to HHS Model
Nuts & Bolts Educational Tut	\$3,450.00	1010000.4.2320.6425.34.280.00.30	O-G observations
Ockers Company	\$6,990.00	4500200.4.4110.6425.00.000.00.00	HHS GYM Audio State Contract OFF50 AV Services
Osaym Omar	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
PAR Inc	\$337.50	4232400.4.2430.6582.34.280.07.30	BRIEF2 Parent/Teacher Form i-Admin (price per use
PAR Inc	\$285.00	4232400.4.2430.6582.34.280.07.30	BRIEF2 Parent/Teacher Form Score Report (price pe

HPS Combined Warrants EV20230512 and EV20230512B

Parker Fence	\$2,550.00	4222520.4.2440.6420.41.000.06.30	Removal of Fence for Moody playground
Parker Fence	\$500.00	4332180.4.3510.6582.72.115.00.10	Additional Bases
Parker Fence	\$550.00	4332180.4.3510.6582.72.115.00.10	Relocate existing temporary fence @ Groveland Pin
Patriot Fence Crafters	\$2,850.00	4231190.4.3510.6602.72.115.00.10	Repair Softball Backstop Netting
Pay by Plate MA	\$1.60	4231190.4.3300.6679.75.320.00.10	7D Licensing - Travel
PDX Reading Specialist	\$299.80	4223050.4.2430.6580.33.000.07.20	99 LETERS AND SOUNDS MAGNETS
PDX Reading Specialist	\$179.80	4223050.4.2430.6580.33.000.07.20	FOLDABLE, MAGNETIC RECEPTIVE, DRY ERASE BOAR
Perkins School for the Blind	\$20,777.19	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perkins School for the Blind	\$20,777.19	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$239.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$175.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$74.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$129.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pitney Bowes	\$481.05	4232400.4.2430.6582.34.280.07.30	Pitney bows balance moved to fy23 240
PNT Transportation LLC	\$2,675.00	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	\$147.26	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Pragmatic ABA, LLC	\$3,230.00	1010000.4.2320.6425.34.280.00.30	BCBA services
Premier Wireless Business Te	\$4,968.00	4231190.4.1450.6510.73.200.00.10	Peplink 1-Year Pimecare for Max 4G transit
Professional Center Child De	\$12,447.82	1010000.4.9305.6485.34.280.00.30	Tuition
Proshred Security	\$50.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
P-Three	\$1,204.50	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditures
P-Three	\$20,500.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditures
Public Health Museum	\$350.00	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Quinns Locksmith Service	\$64.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$20.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$90.00	2302144.4.3510.6515.61.290.00.10	Duplicate RX Key
Quinns Locksmith Service	\$60.00	2302144.4.3510.6515.61.290.00.10	Master 6621WO Padlock
Quinns Locksmith Service	\$30.00	2302144.4.3510.6515.61.290.00.10	Master Key 5 Pin Cylinder
Quinns Locksmith Service	\$15.00	2302144.4.3510.6515.61.290.00.10	Master Lock - Std size shackle for 6621 padlock
Quinns Locksmith Service	\$10.00	2302144.4.3510.6515.61.290.00.10	Remove debris/clean lock cylinder
Quinns Locksmith Service	\$60.00	2302144.4.3510.6515.61.290.00.10	Service Call - Stadium
Quinns Locksmith Service	\$80.00	2302144.4.3510.6515.61.290.00.10	US Lock 1539 Key in Knob Cylinder RXO Keyway
R & R Trophy and Awards Co	\$80.00	4231190.4.2430.6580.33.135.00.10	Academic Bowl Championship
Read Naturally	\$97.90	4223050.4.2430.6580.33.000.07.20	QUICK PHONICS SCREENER SAMPLE
Renee McGuirk	\$148.19	4233050.4.2415.6582.70.132.07.10	Title I Supplies - Vacation Academy
Ricardo Y Alvarez	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Robotics Edu & Competitio F	\$70.00	4231190.4.2430.6580.54.725.00.20	Hopkinton December Slapshot Qualifier December 3
Rooter-Man / Daigle Enterpr	\$514.13	1010000.4.4220.6640.74.448.00.10	Plumbing/drain services
Ryanah Sybille Lamartine	\$90.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sahelis Ramirez Rosario	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services

HPS Combined Warrants EV20230512 and EV20230512B

Saidatu Yussif	\$330.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Santos Melissa	\$13.02	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Sasha Martinez	\$5.24	4332200.4.3400.6582.76.000.00.10	
Sasha Martinez	\$10.48	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Scherbon Consolidated Inc	\$525.50	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
Scherbon Consolidated Inc	\$196.25	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
Scherbon Consolidated Inc	\$196.25	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
Scherbon Consolidated Inc	\$5,500.00	1010000.4.4220.6450.74.418.00.10	Generator PM Contract - Semi-Annual (9 generators)
SEEM Collaborative	\$5,250.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition
SEEM Collaborative	\$5,250.00	1010000.4.9464.6485.34.280.00.30	OOD
Seven Hills Extended Care at	\$4,945.46	1010000.4.9305.6485.34.280.00.30	tuition
Seven Hills Extended Care at	\$4,300.40	1010000.4.9305.6485.34.280.00.30	tuition
Shaheen Bros Inc	\$914.66	4232220.4.3300.6678.33.000.08.10	FY23 222 TAGTransportation
Shannon Pettis	\$67.50	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Sharon Ramirez	\$255.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Shayla McCord	\$210.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sherwin Williams Company	\$98.28	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$151.96	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$62.74	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Shoe City Hardware	\$29.94	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$78.95	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$34.99	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$35.26	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$28.30	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$13.56	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$25.40	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$18.63	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$9.00	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$7.62	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$29.22	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$15.28	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$20.97	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$21.00	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$33.81	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$19.50	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$35.51	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$57.74	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Shoe City Hardware	\$267.60	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Sign Center	\$405.00	4222520.4.2430.6582.34.280.07.30	FY22 252 ARP IDEA SPED Supplies
Signet Electronic Systems Inc	\$4,579.95	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems Inc	\$1,560.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems Inc	\$1,560.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems Inc	\$1,560.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$258.99	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$1,481.92	4233090.4.2357.6425.61.000.06.10	Moving overage from FY22 to FY23
Sparkle Gear Inc	\$771.60	1010000.4.2420.6609.61.000.00.10	Computer Science & Web Denlp. Graduation stoles
Sparkle Gear Inc	\$514.40	1010000.4.2420.6609.61.000.00.10	Healthcare Graduation stoles - RED 72in Decorated
Sparkle Gear Inc	\$51.44	1010000.4.2420.6609.61.000.00.10	NAF IT Graduation Stoles - Green - 72in Decorated
St Anns Home	\$2,627.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$2,627.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$2,627.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$2,627.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment

HPS Combined Warrants EV20230512 and EV20230512B

St Anns Home	\$4,858.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$2,627.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$2,627.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition start september
St Anns Home	\$7,224.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,224.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,224.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,224.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,224.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,224.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,858.50	1010000.4.9305.6485.34.280.00.30	tuition start september
St Anns Home	\$4,597.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,597.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,597.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,597.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,858.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,597.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,597.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,858.50	1010000.4.9305.6485.34.280.00.30	tuition start september
St Anns Home	\$17,398.50	1010000.4.9306.6485.34.280.00.30	OOD resi
St Anns Home	\$17,978.45	1010000.4.9306.6485.34.280.00.30	OOD resi
St Anns Home	\$17,398.50	1010000.4.9306.6485.34.280.00.30	OOD resi
Stacy Annaloro	\$825.30	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Stacy Annaloro	\$1,403.01	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Staples Inc	\$306.28	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$254.66	1010000.4.1210.6560.32.310.00.10	Packing tape - school move
Staples Inc	\$21.98	4231190.4.2430.6580.33.135.00.10	Card stock canary
Staples Inc	\$21.98	4231190.4.2430.6580.33.135.00.10	Card stock green
Staples Inc	\$49.80	4231190.4.2430.6580.39.140.00.20	Construction paper yellow
Staples Inc	\$28.09	4231190.4.2430.6580.39.140.00.20	Paint Gallon yellow
Staples Inc	\$105.85	4231190.4.2430.6580.39.140.00.20	Paper cutter
Staples Inc	\$3.55	4231190.4.2430.6580.39.140.00.20	Poster Trim
Staples Inc	\$72.80	4231190.4.2430.6580.39.140.00.20	Construction paper blue
Staples Inc	\$4.29	4231190.4.2430.6580.39.140.00.20	1 hole punch
Staples Inc	\$76.84	4231190.4.2430.6580.39.140.00.20	copy paper
Staples Inc	\$44.63	4231190.4.2430.6580.39.140.00.20	crayon pack
Staples Inc	\$37.38	4231190.4.2430.6580.39.140.00.20	cups
Staples Inc	\$7.48	4231190.4.2430.6580.39.140.00.20	cutlery
Staples Inc	\$34.85	4231190.4.2430.6580.39.140.00.20	Heavy duty staplers
Staples Inc	\$52.36	4231190.4.2430.6580.39.140.00.20	large crayons
Staples Inc	\$6.96	4231190.4.2430.6580.39.140.00.20	Napkins
Staples Inc	\$15.86	4231190.4.2430.6580.39.140.00.20	paper plates
Staples Inc	\$50.46	4231190.4.2430.6580.39.140.00.20	Plates
Staples Inc	\$7.99	4231190.4.2430.6580.39.140.00.20	yellow copy paper
Staples Inc	\$20.92	4231190.4.2430.6580.39.140.00.20	white paint gallon
Staples Inc	\$28.76	4231190.4.2430.6580.39.140.00.20	construction paper green
Staples Inc	\$31.24	4231190.4.2430.6580.39.140.00.20	construction paper white
Staples Inc	\$7.96	4231190.4.2430.6580.39.140.00.20	Boarder Trim
Staples Inc	\$11.22	4231190.4.2430.6580.39.140.00.20	Board trim
Staples Inc	\$96.28	4231190.4.2430.6580.45.735.00.20	Self Inking Stamp - Books
Staples Inc	\$1,536.80	4231190.4.2430.6580.52.745.00.20	Supplies Instructional
Stericycle	\$62.81	4231190.4.1410.6425.32.310.00.10	Shredding

Proof Attach

HPS Combined Warrants EV20230512 and EV20230512B

Taylor Lewis	\$240.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Temple Emanu-el	\$1,496.79	4231190.4.4120.6686.39.185.00.10	Gas
Temple Emanu-el	\$685.56	4232620.4.2440.6420.39.000.06.30	Electricity
Temple Emanu-el	\$213.48	4232620.4.2440.6420.39.000.06.30	Miscellaneous
Terrence Murphy	\$585.00	4232400.4.2430.6580.34.280.07.30	Parent reimbursement for payment of tutoring and
The Academy	\$2,380.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Durkin Company	\$166.91	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Greenwood School Inc	\$9,526.03	1010000.4.9200.6485.34.280.00.30	Tuition after prepayment
The Metro Group Inc	\$834.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106)
The New England Center for	\$31,360.50	1010000.4.9306.6485.34.280.00.30	OOD - after prepayment
The New England Center for	\$32,405.85	1010000.4.9306.6485.34.280.00.30	OOD - after prepayment
The New England Center for	\$6,037.90	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
The Sonatina Center	\$2,160.00	4232400.4.2440.6425.34.280.05.10	Music therapy
Therapro Inc	\$103.50	4223050.4.2430.6580.33.000.07.20	BETTER BOARD SLANT BOARDS
Therapro Inc	\$59.95	4223050.4.2430.6580.33.000.07.20	MOVIN SIT AIR CUSHION
Therapro Inc	\$115.35	4223050.4.2430.6580.33.000.07.20	THERA BAND 6 YARD ROLLS BLACK
Tiffany Castles	\$78.78	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Timeline Music	\$1,499.00	4231190.4.2430.6582.61.500.00.20	Encumbered Funds for Band Instrument Repair 202
Tom O'Brien	\$199.98	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Tom O'Brien	\$357.09	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Toshiba Business Solutions	\$104.00	4231190.4.2210.6582.49.790.00.20	Black Toner for EStudio 4515AC
Toshiba Business Solutions	\$0.00	4231190.4.2210.6582.49.790.00.20	Waste Container
Toshiba Business Solutions	\$120.00	4231190.4.2430.6580.42.775.00.20	Refill Staple Type T, Saddle Stitch For Finisher SR502
Toshiba Business Solutions	\$156.00	4231190.4.2430.6580.45.735.00.20	Black Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$116.00	4231190.4.2430.6580.45.735.00.20	Black Toner ESTUDIO4518A
Toshiba Business Solutions	\$258.00	4231190.4.2430.6580.45.735.00.20	Black Toner ESTUDIO6518A
Toshiba Business Solutions	\$357.00	4231190.4.2430.6580.45.735.00.20	Cyan Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.45.735.00.20	Magenta Toner ESTUDIO4515AC
Toshiba Business Solutions	\$120.00	4231190.4.2430.6580.45.735.00.20	Staples ESTUDIO
Toshiba Business Solutions	\$357.00	4231190.4.2430.6580.45.735.00.20	Yellow Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$174.00	4231190.4.2430.6580.47.765.00.20	Black Toner - T5018U
Toshiba Business Solutions	\$208.00	4231190.4.2430.6580.47.765.00.20	Black Toner - TFC415UK
Toshiba Business Solutions	\$258.00	4232400.4.2430.6582.34.280.07.30	T6518U toner black
Toshiba Financial Services	\$141.79	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$1,140.77	4231190.4.1210.6413.32.310.00.10	Copier Central
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	\$968.25	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$1,108.22	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	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$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	\$1,066.61	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,045.77	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,161.61	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$336.62	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
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
Trezure Lopez	\$165.06	4231190.4.3304.6480.75.320.00.20	HMLS Attending HPS Parent Reimbursement Cost S
Trident Deductible Recovery	\$263.50	4231190.4.1110.6634.31.255.00.10	Insurance-Ins Indemnity
Trish McDonald	\$506.97	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement

HPS Combined Warrants EV20230512 and EV20230512B

Trish McDonald	\$675.90	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Turf Tank	\$46.50	4332180.4.3510.6582.72.115.00.10	Green with Metal Teejet Nozzle
Unity School Bus Parts, Inc.	\$535.64	4231190.4.7600.6620.75.320.00.30	Universal Harnesses For HPS Buses - SPED
Valley Collaborative	\$3,675.00	1010000.4.9464.6485.34.280.00.30	OOD moved from JRI
Valley Collaborative	\$3,675.00	1010000.4.9464.6485.34.280.00.30	OOD moved from JRI
Ventris Learning, LLC	\$160.00	4231190.4.2410.6595.49.790.00.20	UFLI Foundations
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$280.32	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$38.01	4232551.4.3200.6688.70.000.00.20	Health K V cell phone service and equipment for FY2
Viking Control Inc	\$8,761.00	1010000.4.4220.6450.74.427.00.10	Boiler upgrade for BMS
WB Mason Co Inc	-\$14.34	4231190.4.3200.6525.37.160.00.20	Eileen 4 10 23
WB Mason Co Inc	\$126.17	4232400.4.2430.6582.34.280.07.30	online order
Whalley Computer Associate	\$16,499.00	4231190.4.1450.6450.73.200.00.10	HPE FC 24 X 7 EDU/R SVC
Whalley Computer Associate	\$3,050.00	4231190.4.1450.6510.73.200.00.10	Acer Chromebox CXI4
Whalley Computer Associate	\$320.00	4231190.4.1450.6510.73.200.00.10	Licenses
Your Image Works Inc	\$850.00	1010000.4.2420.6609.61.000.00.10	Biomedical Science Honor Stoles
Total	\$1,524,615.57		

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	\$	-
Cafeteria	\$	-
Grants	\$	18,408.06
School Activities	\$	-
Total		\$18,408.06

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
Lakeside Motors	\$1,137.26	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$527.62	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,605.89	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$689.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$230.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$715.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$539.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$282.53	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$599.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$115.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,127.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$728.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$255.52	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$149.95	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	\$404.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$338.50	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$172.50	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$149.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$175.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$568.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,023.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$963.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$539.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$115.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,408.87	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$170.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,659.38	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$39.49	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$150.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$115.00	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	\$401.40	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$57.50	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$693.55	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$57.50	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	\$28.85	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
TOTAL	\$18,408.06		



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of April 27, 2023

Roll Call - Pledge of Allegiance.

Mr. Wood, 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	Mrs. Ryan-Ciardello	Present remotely (7:05 pm)
Mayor Fiorentini	Present in person @ 7:15 pm		

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

Pledge of Allegiance was recited by the audience.

Communications/Reports.

Public Comment (In-person & Remote).

Public Comment (In-person & Remote).

Mr. Herb Bergh, President of the Haverhill Education Foundation along with board members Jenny Arndt and Joanna Dix promoted the upcoming the Scratch Ticket Bingo Fundraiser event Haverhill Education Foundation Fundraiser [Bingo flyer 2023 \(1\).pdf](#) being held at 6:00 pm (doors open) and 7:00 pm (Bingo) on Friday, May 19, 2023, at Amvets Post 147, Haverhill, MA. Mr. Bergh related that donations could be made at www.haverhillfoundation.org.

Mrs. Sapienza Donais commended the Haverhill Education Foundation for funding mini-grants for teachers and noted that she was a recipient of several mini-grants during her teaching career.

Mr. Wood reiterated the date of the event Friday, May 19, 2023 at 6:00 pm (doors open) with an event start time of 7:00 pm at the Amvets Post 147, 576 Primrose Street, Haverhill, MA and the website information www.haverhillfoundation.org.

Student Advisory Council Report ~ Sean Wynn.

Sean provided a brief high school report:

- Next week was the beginning of AP Exam Testing: May 1, 2023 @ 8: 00 am and AP US Government and 12:00 AP Chemistry;
- Early College Graduation on May 11, 2023;
- Financial Aid Webinar will be held on May 8, 2023 at 6:30 pm.

Mayor Fiorentini assumed chairing the meeting at 7:15 pm.

Superintendent Comments/Reports.

FY24 Budget Update. Mr. Pfifferling noted that there was a tentative budget workshop scheduled for Monday, May 1, 2023,

FY23 Budget Update (red/green report) [04-25-23 Red Green Report.pdf](#). Assistant Superintendent Pfifferling reported there were unexpended funds totaling approximately \$200,000.

Early Childhood Grant. Mrs. Craig, Ms. Fuller and Ms. Perry.

Dr. Marotta reported on the receipt of a preschool expansion grant and introduced Mrs. Kristi-Lynn Craig,

Ms. Tracy Fuller and Ms. Perry. Mrs. Craig felt honored to have received a three-year grant in the amount of \$744,000. Ms. Perry noted that Haverhill was positioned for additional future funding in this area.

The committee appreciated the efforts to secure this funding.

Superintendent Marotta noted this grant was part of the movement towards universal preschool.

Summer Programs: Mrs. Dianne Connolly.

Mrs. Connolly reported on the upcoming summer program.

Attorney Magliocchetti was pleased with the program effectiveness and increased participation in the program.

Mayor Fiorentini was delighted with the summer program (estimated enrollment 2,000 students) and the positive student impact.

Mrs. Connolly provided a brief overview of the 2023 April Vacation Academy Summary (366 students). She thanked the committee for its support of this program.

School Committee Reports/Communications.

Youth Cannabis Misuse Discussion by Randi Melissa Schuster, PhD, Director of School-based Research and Program Development at the Massachusetts General Hospital Center for Addiction Medicine
[Schuster Haverhill 4.27.23.pdf](#): Attorney Rosa.

Dr. Schuster reviewed her presentation with the school committee members. She referenced some key points and slides:

- Most students do not use substances, but many do;
- More discrete manners of substance usage in the school setting;
- Adolescents are at heightened risk for negative effects;
- Adolescents who use cannabis are more likely to experience other mental health concerns;
- Schools represent the prevention arm of our mental health system; there should be more preventive measures including early intervention;
- A review of the Monitoring the Future Study, the University of Michigan;
- Cannabis is viewed by students i.e., risk % seeing “great risk” in using regularly along with the disapproval % of using regularly;
- Trends in Annual Prevalence and 30-Day Prevalence of Daily Use in Grades 8, 10, and 12;
- Vaping Trends Post-COVID: Trends in 30-Day Prevalence of Use in Grades 8, 10, and 12;
- Rates of use are not universal in the following categories: smokeless tobacco, cigars, cigarettes, vapes, cannabis, alcohol (sexually diverse more likely to use substances);
- Cannabis is far more potent than in prior decades (THC levels) 1960’s level was 2% and now students are using higher potency THC products and lower potency CBD products;
- Vaping has become very popular which allows for easy concealment or discrete use;
- Increased usage of edibles (100% of surveyed students have used edibles);
- Overshooting potency;
- Dabbing results in more dependency;
- Broad distribution of THC binding sites

In response to Attorney Rosa’s question on the effects of THC on children by age, Dr. Schuster replied that the younger the child the more profound effect of the drug.

Dr. Schuster continued:

- Addiction liability = comparison of addictive potential by drug type (tobacco, alcohol, cannabis, cocaine, stimulants, analgesics, psychedelics, and heroin);
- Cannabis and Nicotine Craving (within 30 minutes, within 1 hour or more, or never);
- 80% who struggle with addiction will go into recovery;
- Cannabis use and cognitive function noting late onset marijuana users or early onset marijuana users;
- Ongoing study on neurocognitive recovery with cannabis abstinence in high school students which showed abstinence improved cognitive function i.e., memory and the effects were not permanent for these students;
- Children who use cannabis regularly are more prone to psychiatric concerns (emotional reactivity such as ADHD, PHQ4;
- Daily cannabis users in relation to suicidal tendencies: thoughts, how and attempt;
- Students Intent to Quit in relation to support at school.

Attorney Magliocchetti requested that the presentation be placed on the website and social media. He asked for trends for the next 10 years (prognosis for students).

Dr. Schuster did not have an answer to this question, but the projection of high potency users was not a optimistic one.

In response to the mayor's question on long-term double blind clinical studies, Dr. Schuster answered that these studies were still illegal.

Regarding the use of cannabis for treatment of nausea, Dr. Schuster reported that 7% of expectant mothers had this drug in their system.

Dr. Schuster reported that students are not purchasing cannabis through legal methods, i.e., dispensaries instead they are using the black market or from older siblings. She highlighted that the preeminent gateway drug was nicotine with an example of pre-treating with nicotine and predisposition to using cocaine.

Mayor Fiorentini commented on the prominence of the cannabis industry in lobbying.

Dr. Schuster related that there was a difference between legalization and commercialization.

Attorney Rosa asked for Dr. Schuster's main takeaway message.

Dr. Schuster related that substance abuse needed to be addressed as a mental health issue and treated with compassion and care; not a moral failure. She advised offering a safe space for treatment.

Attorney Rosa thanked City Council Vice President John Michitson for attending tonight's meeting.

The Haverhill Public Schools Wellness Committee hosting a free presentation for students and families featuring former Celtics NBA player Chris Herren for to discuss addiction and recovery: Attorney Rosa.

Attorney Rosa introduced Mrs. Megan Arivella, who announced the upcoming free presentation for students and families featuring former Celtics NBA player Chris Herren for to discuss addiction and recovery.

Mrs. Arivella commented on the positive efforts in Haverhill that were ongoing in the district. She was seeking additional grant funding to support wellness efforts. Mrs. Arivella announced the following partners who supported the event. Additionally, she related that May was Wellness month with the color purple symbolizing mental health awareness and issues. Mrs. Arivella asked the committee's support for next week's event on May 2, 2023, at 6:00 pm.

Ms. Sullivan reported that the Haverhill Education Foundation item had been addressed earlier in the meeting.

Subcommittee Reports.

Finance Subcommittee Update: Mr. Wood.

Attorney Rosa related that a meeting was held this past Wednesday on the FY24 budget.

The assistant superintendent reported that a transportation vehicle had been totaled in an accident and he was asking for the transportation vehicle to be transferred back to facilities department.

In response to Attorney Rosa's question on whether this was the best course of action, Mr. Pfifferling replied that it was the best use of the vehicle.

A motion was made by Attorney Rosa to transfer the transportation vehicle back to the facilities department. Attorney Magliocchetti seconded the motion.

Mr. Wood asked about the age of the vehicle.

Assistant Superintendent Pfifferling responded that it was four (4) years old and the insurance payment valued the vehicle at \$7,000.

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-Ciardiello	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

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

Attorney Magliocchetti reported that the concession stand at the stadium had been condemned and there were several parents who had volunteered to replace it. He was hopeful that there would be funding available from the school district to support their efforts.

In response to these efforts, Dr. Marotta related that the parents were conducting fundraising and if needed would ask for funding from the school committee.

Ms. Sullivan announced the MASC Day on the Hill: "Staring down the fiscal cliff, to be held at the UMASS Club Thursday, May 4, 2023 [MASC Legislative-Priorities 2023.pdf](#). She encouraged her colleagues to attend this event.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20230428 and

EV20230428B totaling \$1,633,514.31 [Detail Warrant EV20230428 and EV20230428B.pdf](#)
[Combined Warrants EV20230428 and EV20230428B.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230428 and EV20230428B totaling \$1,633,514.31. 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
0 members voted in the negative
0 members abstained

Motion passes

Superintendent's Recommendation to approve Warrant Number EV20230428A totaling \$175.00 [Detail Warrant EV20230428A.pdf](#) [Warrant EV20230428A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230428A totaling \$175.00. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

6 members voted in the affirmative
0 members voted in the negative
1 member abstained

Motion passes

Items by Consensus.

Superintendent's Recommendation for Approval of:

- the Hybrid Regular Meeting Minutes of April 13, 2023, [Final Hybrid Regular Meeting Minutes 04.13.23 \(1\).pdf](#)
- field trip request(s) [FT 04.27.23.pdf](#) [FT 04.27.23 #2](#);
- use of facilities [Updated Request to SC for UOF-04.27.23.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the items by consensus. Mrs. Ryan-Ciardello seconded the motion.

Dr. Marotta asked for an amendment to approve the field trip requests for all four (4) middle schools. The committee members agreed to this change.

The mayor requested a roll call vote on the amended motion 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
0 members voted in the negative
0 members abstained

Motion passes

A motion was made by Attorney Rosa to adjourn (8:47 pm) the meeting. Mrs. Sapienza Donais 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
0 members voted in the negative
0 members abstained

Motion passes

