

Haverhill School Committee



Meeting Portfolio
06.08.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of June 8, 2023 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 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: [google.com/forms/d/17Z87UgI](https://www.google.com/forms/d/17Z87UgI). 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.**

Updated 06.07.23

1. Roll Call – Pledge of Allegiance.
2. Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Sean Wynn & Melanie Palacios.
 - C. Superintendent Comments/Reports.
 - 1) Request for approval of the updated school calendar 2023-2024.
 - 2) Facilities Update on HVAC Projects.
 - D. School Committee Reports/Communications.
 - E. Subcommittee Reports.
 - 1) Consentino Building Project Update: Ms. Sullivan.
 - 2) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
 - 3) Appointment of members for new negotiating subcommittee (non-unit therapists): Mrs. Ryan-Ciardiello.
3. Old Business.
 - A. Professional Educational Conference/Workshop Request (tabled 06.01.23).
4. New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20230609 and EV20230609B totaling \$1,579,565.02 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20230609A totaling \$7,416.59 as indicated in the agenda material.
 - C. Superintendent's Recommendation for approval of School Committee Scholarship Recommendations.
 - D. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
5. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the FY24 Public Hearing Minutes of June 1, 2023 and the Hybrid Regular Meeting Minutes of May 24, 2023, as indicated in the agenda material.

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

6. Executive Session/Adjournment: the school committee will go into executive session (Superintendent's Conference Room – City Hall, Room 206) to discuss negotiation strategies regarding school nurses, non-unit therapists and the ESP unit of the Haverhill Education Association and to not reconvene in open session.

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.

JULY '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
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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 = 21						
S	M	T	W	Th	F	S
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1	No School - New Year's Day
2	Schools Reopen Pre-K-12
15	No School - MLK Day
19	HHS Marks Close Term 2
24	Early Release - Students Only - Staff Prof. Dev.

AUGUST '23 = 3						
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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						
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2	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.
28	HHS Term 3 Progress Reports Issued

SEPTEMBER '23 = 20						
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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						
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31						

7	HHS Parent/ Teacher Conferences
18	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						
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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						
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1	HHS Marks Close Term 3
15	No School - Patriots' Day
15	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						
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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 - 24	No School - Thanksgiving Recess
29	Early Release - Students Only - Staff Prof. Dev.
29	Pre-K-8 Marks Close 1 st Trimester

MAY '24 = 22						
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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 = 16						
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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						
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23	24	25	26	27	28	29
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7	HHS Graduation
10	Last Day of School - Early Release Students Only - 180 days
18	185 Days (Includes five (5) no school days due to weather)
19	No School - Juneteenth Holiday

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



Haverhill Public Schools

Professional Educational Conference/Workshop Form

Rev 09-20

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

Please Print:

Today's Date: <u>May 30, 2023</u>	Grade: <u>9-12</u>
Staff Member Name: <u>Ted Kempinski</u>	School: <u>HHS</u>
Program Date(s): <u>June 27-29, 2023</u>	Title of Program: <u>Auschwitz educator conference</u>
Organization Facilitating Training: <u>Auschwitz-Birkenau State Museum</u>	Program Location: <u>Oświęcimiu, Poland</u>
<small>Facility, City and State</small>	

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

To be taught cutting edge curriculum tools for student instruction in Holocaust studies.

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

This opportunity will allow me to bring alive my instruction in the classroom. My students will have more immersive learning experiences in respect to the Holocaust. A search for these opportunities led to this.

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

I will lead PD on current resources available for my peers to implement state mandated instruction. This specifically named instructional mandate on genocide became new state law in 2021.

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


	Expense	Funding Source #	Account Description
Substitute Coverage	\$ 0		
Registration Fee:	\$ 0		
Travel:	\$ 2300.00	TICK ONE	
Lodging:	\$ 0		
Meals:	\$ 0		
Other:	\$ 0		
Total:	\$ 2300		

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

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

Staff Member: T. Kempinski Date: 5/31/2023

	Signature	Date	
Supervisor/Director		5/31/2023	<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Principal		5/31/23	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading		5/31/23	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined



May 31, 2023

Dear School Committee members,

Just during the month of May I applied and was accepted to an educator's conference sponsored by the Museum of Auschwitz. I have sought out this opportunity for many years through many organizations. This is a very competitive process and I am honored to be selected to attend at this time. Yet I need your assistance, the conference pays for everything except transportation. This conference sponsor is very special if you are not familiar with its location and history. It is located outside of Krakow Poland – and it is the largest death camp of WWII.

This is honestly a unique educational moment in my teaching career. As History teacher at Haverhill high school I advanced the study of Genocide. I created the semester course "Holocaust and Humanity", which I have taught for over ten years. (Both online and in a traditional classroom). I endeavor to improve my background in genocide studies and the process it which I instruct. Just this year I began an initiative to create a coalition with community groups to work together to enrich genocide studies at the HS.

I continue to pursue new and effective strategies to make genocide education real to our students. I have several ideas that future time and effort will make happen. I believe with your approval of this funding request to travel to this conference I can gather so many resources to make that happen. Education and curriculum resources without a doubt, all of which I will share with my fellow teachers, in seminars or professional development. Another key area that I hope to develop is networking opportunities in this educational community.

I thank you for your consideration and continued stewardship of Haverhill education.

Warm regards,



Ted Kempinski

US History, Sociology, and Holocaust studies teacher,
HHS

978-837-2080

tkempinski@haverhill-ps.org

<https://hhs.haverhill-ps.org>

132 Monument St, Haverhill HS Haverhill, MA 01832



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Middle name/initial

(if shown on ID)

Date of birth (required)

Month



DD

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Gender (required) 

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BOS → KRK Fri, Jun 30 - Sun, Jul 2

✓ Price confirmed. It's time to book!

Show Policies

↻ Cancellation Policy
This flight is **fully refundable** if cancelled within **38 hours** after booking

Departure Information

Fri, Jun 30 02:16p - 10:05a arrives, Sat, Jul 1+1

Boston (BOS) → Krakow (KRK)

✈️ Lufthansa 2 Stops 🌙 13h 49m

Return Information

Sat, Jul 1 04:40p - 05:50p arrives, Sun, Jul 2+1

Krakow (KRK) → Boston (BOS)

✈️ Lufthansa 1 Stop 🌙 31h 10m

Fare Selection

✓ Included \$ Available for a Fee ✗ Not Available



Eco Standard

- \$ Changes
- ✓ Carry-On Bag
- \$ Seat Selection
- ✗ Cancellation
- ✓ Meals And Beverages
- \$ WiFi

\$2224.85 Total

Selected



Eco Flex

- ✓ Changes
- ✓ Carry-On Bag
- \$ Seat Selection
- ✓ Cancellation
- ✓ Meals And Beverages
- \$ WiFi

+\$2,041 /person
\$4264.85 Total

Upgrade



Prem Eco Standard

- \$ Changes
- ✓ Carry-On Bag
- \$ Seat Selection
- ✗ Cancellation
- ✓ Meals And Beverages
- \$ WiFi

+\$2,366 /person
\$4589.85 Total

Upgrade

[View the summary of charges](#)

Total price

\$2224.85

Your trip to Krakow

OUTBOUND FLIGHT

2023 Jun 26 Mon

 **Boston** (BOS)
1 transfer 
Krakow (KRK)

USD 1,077.28

 DELTA  KLM cityhopper

Standard

Included per passenger

- ✓ 1 hand baggage and 1 personal item (12 kg total)*
- ✓ 1 checked baggage (23 kg)
- ✓ Seat selection before check-in*
- ✓ Ticket changes permitted (only pay possible fare difference)
- ✗ Non-refundable

USD 1,078

 Selected

* This applies to flights operated by Air France and KLM. If another airline operates your flight, please check their website.

RETURN FLIGHT

2023 Jul 01 Sat

 **Krakow** (KRK)
1 transfer 
Boston (BOS)

USD 1,377.27

 **Cityhopper**  **DELTA**

Ticket price for 1 passenger

USD 2,454.55

Need some time to think?



No problem: you can lock this fare now and pay later. The date and fare will then be guaranteed until Saturday 03 June 2023 at 08:42 (local time).

Save this fare for 72 hours

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	\$	628,664.52
Cafeteria		
Grants	\$	932,548.99
School Activities	\$	18,351.51
Total		\$1,579,565.02

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
Academic Therapy Publicatio	\$175.00	4231190.4.2430.6580.33.135.00.10	Complete Book Sets Levels 1, 2 & 3
ALIM&R Transportation LLC	\$937.50	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Alison Basmajian	\$900.00	4234190.4.2440.6420.61.000.06.20	Services Rendered April 2023 - Fundamentals of Phlebotom
Amazon Capital Services, INC	\$17.99	1010000.4.1210.6560.32.310.00.10	Desk Pad Blotter Clear 16 x 36 Inch Rectangular Plastic Tab
Amazon Capital Services, INC	\$10.79	1010000.4.1210.6560.32.310.00.10	Pilot Precise V7 RT Retractable Rolling Ball Pens, Fine Point
Amazon Capital Services, INC	\$29.97	1010000.4.1210.6560.32.310.00.10	Quality Park Interoffice Envelopes, String and Button, Brow
Amazon Capital Services, INC	\$12.86	1010000.4.2420.6609.61.000.00.10	100 Sheet Certificate Paper, Blue Border, Letter Size Blank
Amazon Capital Services, INC	\$38.16	1010000.4.2420.6609.61.000.00.10	CAGIE Spiral Notebook for Work 240 Pages 5 Subject Notel
Amazon Capital Services, INC	\$14.39	1010000.4.2420.6609.61.000.00.10	Post-it Super Sticky Full Stick Notes, 3x3 in, 16 Pads, 2x the
Amazon Capital Services, INC	\$13.69	1010000.4.2420.6609.61.000.00.10	Post-it Super Sticky Notes, Assorted Bright Colors, 3x3 in, 1
Amazon Capital Services, INC	\$4.44	1010000.4.2420.6609.61.000.00.10	SHARPIE Permanent Markers, Chisel Tip, Black, 4 Count
Amazon Capital Services, INC	\$9.98	1010000.4.2420.6609.61.000.00.10	Sharpie Permanent Markers, Fine Point, Black, 12 Count
Amazon Capital Services, INC	\$1,257.00	4231190.4.1450.6510.73.200.00.10	SMSEagle NX5-9750-4G (Dual Modem) Hardware SMS Gate
Amazon Capital Services, INC	\$67.59	4231190.4.2210.6582.51.795.00.20	Indoor Outdoor Extension Cord 50 ft Waterproof, 16/3 Gau
Amazon Capital Services, INC	\$109.99	4231190.4.2210.6582.51.795.00.20	TUFFIOM Plastic Service Utility Cart with Wheels,550lbs Ca
Amazon Capital Services, INC	\$19.97	4231190.4.2430.6580.42.775.00.20	1047 PCS Poetry Magnets for Kids - Refrigerator Fridge Ma
Amazon Capital Services, INC	\$120.00	4231190.4.2430.6580.42.775.00.20	Didax Unifix Cubes, Set of 1000
Amazon Capital Services, INC	\$13.89	4231190.4.2430.6580.49.790.00.20	Pitcher 50 Oz. (Set of 2) Plastic Pitcher with Lid Jug for Fri
Amazon Capital Services, INC	\$7.85	4231190.4.2430.6580.49.790.00.20	5 Pcs 3 Legged Race Bands Elastic Tie Rope for Birthday Car
Amazon Capital Services, INC	\$11.95	4231190.4.2430.6580.49.790.00.20	Ader Products 12 Pcs Egg Spoon Race Game Sets, Wooden
Amazon Capital Services, INC	\$6.88	4231190.4.2430.6580.49.790.00.20	Car Wash Sponge, 3 Pack Extra Thick Large Colorful Cleanir
Amazon Capital Services, INC	\$15.99	4231190.4.2430.6580.49.790.00.20	Enday Steno Pads Spiral 6 Pack, 6 x 9, 80 Sheets White Pap
Amazon Capital Services, INC	\$8.97	4231190.4.2430.6580.49.790.00.20	Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce
Amazon Capital Services, INC	\$21.55	4231190.4.2430.6580.49.790.00.20	Obstnny 6 Quart Stackable Clear Plastic Storage Bins with L
Amazon Capital Services, INC	\$13.99	4231190.4.2430.6580.49.790.00.20	RaboSky Small Bean Bags for Kids Tossing Game, Mini Bear
Amazon Capital Services, INC	\$18.98	4231190.4.2430.6580.49.790.00.20	Red Heart Super Saver Jumbo Cherry Red Yarn - 2 Pack of 3
Amazon Capital Services, INC	\$24.99	4231190.4.2430.6580.49.790.00.20	ZURU BUNCH O BALLOONS - 350 Rapid-Fill Crazy Color Wat
Amazon Capital Services, INC	\$52.99	4231190.4.2430.6580.51.795.00.20	Scotch Brand PRO Thermal Laminator, Never Jam Technolo
Amazon Capital Services, INC	\$139.96	4231190.4.2430.6580.51.795.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened,
Amazon Capital Services, INC	\$37.89	4231190.4.2430.6580.51.795.00.20	Scissors Bulk for Kids, EZZGOL 96 PACK 5" Safety Blunt Tip S
Amazon Capital Services, INC	\$27.99	4231190.4.2430.6580.51.795.00.20	Scotch Thermal Laminating Pouches, 200 Pack Laminating S
Amazon Capital Services, INC	\$193.90	4231190.4.2430.6580.51.795.00.20	VIZ-PRO Large Cork Bulletin Board/Foldable Noticeboard, 7
Amazon Capital Services, INC	\$47.97	4231190.4.2430.6580.51.795.00.20	28 Pockets Over the Door Shoe Organizers Hanging Shoe R
Amazon Capital Services, INC	\$16.95	4231190.4.2430.6580.51.795.00.20	4 Pcs Music Posters (12x18 Inches)- Music Posters for Musi
Amazon Capital Services, INC	\$49.98	4231190.4.2430.6580.51.795.00.20	600 Pcs Guitar Picks Celluloid Guitar Pick Plectrums Guitar
Amazon Capital Services, INC	\$15.17	4231190.4.2430.6580.51.795.00.20	BIBITIME 4PCS DIY Piano Keyboard Wall Stickers Creative N
Amazon Capital Services, INC	\$171.15	4231190.4.2430.6580.51.795.00.20	Califone 3068AV Stereo/Mono Headphones, 3.5 mm Stere
Amazon Capital Services, INC	\$159.60	4231190.4.2430.6580.51.795.00.20	Casio HS-8VA, Solar Powered Standard Function Calculator
Amazon Capital Services, INC	\$40.95	4231190.4.2430.6580.51.795.00.20	Dry Erase Boards [30pc Double Sided] Lapboards with Clea
Amazon Capital Services, INC	\$49.38	4231190.4.2430.6580.51.795.00.20	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop A
Amazon Capital Services, INC	\$8.29	4231190.4.2430.6580.51.795.00.20	EXCEART Scalloped Border Trim Bulletin Borders Stickers B
Amazon Capital Services, INC	\$58.47	4231190.4.2430.6580.51.795.00.20	HPr-HPi 2-Pack Reacher Grabber Tool, Foldable Trash Picke
Amazon Capital Services, INC	\$17.99	4231190.4.2430.6580.51.795.00.20	Keepsmile 100ft Led Strip Lights (2 Rolls of 50ft) Bluetooth
Amazon Capital Services, INC	\$89.97	4231190.4.2430.6580.51.795.00.20	KICK BANDS Chair Bands for Kids with Fidgety Feet - Fidget
Amazon Capital Services, INC	\$92.45	4231190.4.2430.6580.51.795.00.20	LTGEM Hard Case for Sphero Mini Activity Kit - Travel Prote
Amazon Capital Services, INC	\$69.99	4231190.4.2430.6580.51.795.00.20	Marlrin 2-Pack RGB Corner Floor Lamp for Living Room APF
Amazon Capital Services, INC	\$10.78	4231190.4.2430.6580.51.795.00.20	Maxwel Manufacturing Double Sided Tape Heavy Duty - 1/
Amazon Capital Services, INC	\$67.47	4231190.4.2430.6580.51.795.00.20	SKKSTATIONERY 144Pcs Colored Pencils, Pre-sharpened, 12
Amazon Capital Services, INC	\$119.19	4231190.4.2430.6580.51.795.00.20	Snap Circuits 203 Electronics Exploration Kit Over 200 ST
Amazon Capital Services, INC	\$552.00	4231190.4.2430.6580.51.795.00.20	Sphero Mini Activity Kit: App-Enabled Programmable Robo
Amazon Capital Services, INC	\$14.80	4231190.4.2430.6580.51.795.00.20	Sproutbrite Music Posters for Classroom -10 pack - Classro
Amazon Capital Services, INC	\$193.90	4231190.4.2430.6580.51.795.00.20	VIZ-PRO Large Cork Bulletin Board/Foldable Noticeboard, 7
Amazon Capital Services, INC	\$26.46	4231190.4.2430.6580.53.755.00.20	Merriam-Webster's Spanish-English Dictionary
Amazon Capital Services, INC	\$6.99	4231190.4.2430.6580.53.755.00.20	21st Century Spanish-English/English-Spanish Dictionary (2
Amazon Capital Services, INC	\$19.59	4231190.4.2430.6580.53.755.00.20	Brazilian Portuguese-English/English-Brazilian Portuguese C
Amazon Capital Services, INC	\$13.98	4231190.4.2430.6580.53.755.00.20	Call Bell 2 Packs 3.35 Inch Diameter with Metal Anti-Rust C
Amazon Capital Services, INC	\$52.92	4231190.4.2430.6580.53.755.00.20	Merriam-Webster's Spanish-English Dictionary

HPS Combined Warrants EV20230609 and EV20230609B

Amazon Capital Services, INC	\$68.94	4231190.4.2430.6580.53.755.00.20	Spanish-English/English-Spanish (Latin American) Concise L
Amazon Capital Services, INC	\$1,734.00	4231190.4.2430.6580.53.755.00.20	HP Papers Printer Paper, 8.5 x 11 paper, Multipurpose 20 lb
Amazon Capital Services, INC	\$58.47	4231190.4.2430.6580.53.755.00.20	Turbo Bee 600Pack 3oz Disposable Paper Cups,Hot/Cold Be
Amazon Capital Services, INC	\$8.47	4231190.4.2430.6580.53.755.00.20	Dixie Disposable Paper Cup Dispenser, For 3 Ounce or 5 Ou
Amazon Capital Services, INC	\$159.99	4231190.4.2430.6580.53.755.00.20	ION Block Rocker Plus - 100W Bluetooth Outdoor Speaker
Amazon Capital Services, INC	\$57.50	4231190.4.2430.6580.53.755.00.20	Nannicola Double Roll Raffle Event Tickets - Full Set of 8 Co
Amazon Capital Services, INC	\$81.02	4231190.4.2430.6580.53.755.00.20	Office Depot Extra Bright Copy Paper, 11in. x 17in., 20 Lb.,
Amazon Capital Services, INC	\$65.72	4231190.4.3100.6582.36.120.00.10	Crayola Crayons 8 in a Box (Pack of 12) 96 Crayons Total
Amazon Capital Services, INC	\$49.90	4231190.4.3200.6525.37.160.00.20	Kaddy Secure Pill Organizer Box, Storage for Bottles of Med
Amazon Capital Services, INC	\$27.99	4231190.4.3200.6525.37.160.00.20	8 Pieces Hanging File Rail Clip File Divider Rail Clips 4 Pieces
Amazon Capital Services, INC	\$65.98	4231190.4.3300.6582.75.320.00.10	Eccliy 12 Pcs 16 Oz Plastic Spray Bottle, Leak Proof Empty a
Amazon Capital Services, INC	\$25.92	4231190.4.3300.6582.75.320.00.10	Zep ZU1120128 Glass Cleaner, 128 oz, Blue
Amazon Capital Services, INC	\$16.99	4231190.4.3300.6582.75.320.00.10	Medpride Disposable Underpads 17' x 24' (100-Count) Inco
Amazon Capital Services, INC	\$89.95	4232400.4.2430.6582.34.280.07.30	PAW Patrol - The Original PlasmaCar by PlaSmart Inc. - Mal
Amazon Capital Services, INC	\$53.44	4232400.4.2430.6582.34.280.07.30	Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Co
Amazon Capital Services, INC	\$83.56	4232400.4.2430.6582.34.280.07.30	Livholic 120 Sheets Colored Card Stock Printer Paper, 120g
Amazon Capital Services, INC	\$43.96	4232400.4.2430.6582.34.280.07.30	Madisi Highlighters, Chisel Tip, Assorted Colors, Bulk Pack,
Amazon Capital Services, INC	\$406.90	4232400.4.2430.6582.34.280.07.30	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Pap
Amazon Capital Services, INC	\$15.68	4232400.4.2430.6582.34.280.07.30	Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Sm
Amazon Capital Services, INC	\$27.95	4232400.4.2430.6582.34.280.07.30	Scissors Bulk for Kids, EZZGOL 48 PACK 5" Safety Blunt Tip
Amazon Capital Services, INC	\$24.99	4232400.4.2430.6582.34.280.07.30	SHARPIE Permanent Markers, Fine Point, Black, 36 Count
Amazon Capital Services, INC	\$25.98	4232400.4.2430.6582.34.280.07.30	Shuttle Art Wood-Cased #2 HB Pencils, 350 Pack Sharpened
Amazon Capital Services, INC	\$9.89	4232400.4.2430.6582.34.280.07.30	Trail maker 12 Pack Crayons - Wholesale Bright Wax Colori
Amazon Capital Services, INC	\$79.90	4232400.4.2430.6582.34.280.07.30	Two Pocket Folder, HERKKA 125 Pack 2 Pocket Folders with
Amazon Capital Services, INC	\$9.50	4232400.4.2430.6582.34.280.07.30	16.5Ft x 1 Inch Self Adhesive Strips, Heavy Duty Strong Bac
Amazon Capital Services, INC	\$84.45	4232400.4.2430.6582.34.280.07.30	6 Pack Multi-Function Electronic Timer - Magnetic Digital T
Amazon Capital Services, INC	\$17.10	4232400.4.2430.6582.34.280.07.30	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sti
Amazon Capital Services, INC	\$6.92	4232400.4.2430.6582.34.280.07.30	[100 Pack] Heavy Duty Disposable Basic Plastic Spoons - Cle
Amazon Capital Services, INC	\$20.08	4232400.4.2430.6582.34.280.07.30	Avery Mini Durable Binder for 5.5 x 8.5 Inch Pages, 2-Inch F
Amazon Capital Services, INC	\$94.99	4232400.4.2430.6582.34.280.07.30	RAM Mounts Dashboard Mount with Backing Plate for 9"-1
Amazon Capital Services, INC	\$41.99	4232400.4.2430.6582.34.280.07.30	RAM Mounts Twist-Lock Dual Suction Cup Base with Ball R
Amazon Capital Services, INC	\$29.99	4232400.4.2430.6582.34.280.07.30	SUPCASE Unicorn Beetle Pro Series Case for iPad 10.2 (202
Amazon Capital Services, INC	\$9.89	4232400.4.2430.6582.34.280.07.30	EZlfeego Double Sided Tape Heavy Duty, Extra Large Nano D
Amazon Capital Services, INC	\$12.84	4232400.4.2430.6582.34.280.07.30	Gorilla Heavy Duty Spray Adhesive, Multipurpose and Repa
Amazon Capital Services, INC	\$31.44	4232400.4.2430.6582.34.280.07.30	Sonic Acoustics 12 Pack 3D Hexagon Acoustic Panels 14" X
Amazon Capital Services, INC	\$77.90	4232551.4.3200.6583.70.000.06.20	Public Health Nursing: Scope and Standards of Practice, 3rd
Amazon Capital Services, INC	\$1,001.40	4232551.4.3200.6583.70.000.06.20	The Nuts and Bolts of Nursing Leadership: Your Toolkit for
Amazon Capital Services, INC	\$9.14	4400099.4.3520.6335.61.000.00.10	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batterie
Amazon Capital Services, INC	\$29.59	4400099.4.3520.6335.61.000.00.10	Bubble Machine Durable Automatic Bubble Blower, 10000-
Amazon Capital Services, INC	\$35.00	4401011.4.3100.6582.36.120.00.10	YETI Rambler 20 oz Tumbler, Stainless Steel, Vacuum Insula
Amazon Capital Services, INC	\$35.00	4401011.4.3100.6582.36.120.00.10	YETI Rambler 20 oz Tumbler, Stainless Steel, Vacuum Insula
Amazon Capital Services, INC	\$40.00	4401011.4.3100.6582.36.120.00.10	YETI Rambler 26 oz Bottle, Vacuum Insulated, Stainless Ste
Amazon Capital Services, INC	\$40.00	4401011.4.3100.6582.36.120.00.10	YETI Rambler 26 oz Bottle, Vacuum Insulated, Stainless Ste
Amazon Capital Services, INC	\$9.97	4421050.4.3520.6600.58.785.00.20	Temede Car Wash Sponge, Large All Purpose Sponges for C
Amazon Capital Services, INC	\$11.99	7001000.4.3520.6665.49.899.99.99	12 Pack Animal pop Tubes,Mini Pop Tubes Keychain,Kids P
Amazon Capital Services, INC	\$16.91	7001000.4.3520.6665.49.899.99.99	24 Pack 80's Style Neon Party Sunglasses - Fun Gift, Party F
Amazon Capital Services, INC	\$13.99	7001000.4.3520.6665.49.899.99.99	30 Packs Galaxy Slime, Party Favor Kit for Kids,with 2pcs Sh
Amazon Capital Services, INC	\$12.99	7001000.4.3520.6665.49.899.99.99	Baaxxango 10 pcs Rainbow Jump Rope Set Durable Nylon S
Amazon Capital Services, INC	\$46.64	7001000.4.3520.6665.49.899.99.99	Bulk Water Bottles for Kids - (Pack of 12) 18 oz - 7.5 Inch BF
Amazon Capital Services, INC	\$18.41	7001000.4.3520.6665.49.899.99.99	Crazy Bird Pop Up Toys - Bulk set of 24 - Easter Baskets, Pa
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.49.899.99.99	KissFree 18 PACK Animal Pop Balls Party Favors for Kids,3D
Amy Caldwell	\$150.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Anderson's	\$195.43	7001000.4.3520.6665.61.823.99.99	Custom Frame Setup
Anderson's	\$1,476.30	7001000.4.3520.6665.61.823.99.99	Prom Favors
Antrenou Multi-Services (A.N	\$650.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.N	\$1,333.30	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.N	\$1,000.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.N	\$6,966.60	4232400.4.3300.6481.75.320.09.30	Sped ood

HPS Combined Warrants EV20230609 and EV20230609B

Apple Computer Inc	\$27.00	4231190.4.1450.6510.73.200.00.10	Lightning to 3.5 mm Headphone Jack
Apple Computer Inc	\$3,698.00	4231190.4.1450.6510.73.200.00.10	14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU
Apple Computer Inc	\$249.00	4231190.4.1450.6510.73.200.00.10	AirPods Pro (2nd generation)
AramSCO INC	\$720.62	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract #FA
AramSCO INC	\$302.91	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contract #FA
Arrow Paper Corp	\$189.18	2302144.4.3510.6515.61.290.00.10	Livi 2P Toile Tissue 96/500
Barnes & Noble	\$571.35	4231190.4.2430.6580.33.135.00.10	Children's books for Nettle
Baystate Interpreters Inc	\$1,040.74	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$108.30	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$75.00	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$168.75	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$75.00	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Bluetarp Financial, Inc	\$161.07	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$31.98	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Boston University	\$100.00	4232551.4.3200.6644.70.000.00.20	CSHS Racial Equity Training Session 4: Becoming anti-racist
Brookline Ctr for Comm Mer	\$600.00	4232400.4.2440.6425.34.280.05.10	HHS-BRYT membership
BSN Sports, LLC	\$339.98	4231190.4.3510.6602.72.115.00.10	6 mm Lacrosse Net
BSN Sports, LLC	\$823.20	4231190.4.3510.6602.72.115.00.10	Pro Collegiate Lacrosse Goal
Canobie Lake Park	\$5,075.00	7001000.4.3520.6665.54.823.99.99	Class of 2023 (Grade 8) trip to Canobie Lake on June 15, 20
Canobie Lake Park	\$4,408.00	7001000.4.3520.6665.54.824.99.99	Class of 2024 (Grade7) trip to Canobie Lake June 15, 2023
Capital Tours Inc	\$1,538.00	4421050.4.3520.6600.54.725.00.20	Invoice #7759872
Champions Choice	\$142.50	4332180.4.3510.6582.72.115.00.10	Port & Company Core Blend SS Tee (Dark Grey Heather - 2)
Champions Choice	\$807.50	4332180.4.3510.6582.72.115.00.10	Port & Company Core Blend SS Tee (Dark Grey Heather - LG
Champions Choice	\$807.50	4332180.4.3510.6582.72.115.00.10	Port & Company Core Blend SS Tee (Dark Grey Heather - M
Champions Choice	\$142.50	4332180.4.3510.6582.72.115.00.10	Port & Company Core Blend SS Tee (Dark Grey Heather - SH
Champions Choice	\$475.00	4332180.4.3510.6582.72.115.00.10	Port & Company Core Blend SS Tee (Dark Grey Heather - XL
ChromebookParts.com	\$12,341.41	1010000.4.2453.6510.73.316.00.20	CB Parts
ChromebookParts.com	\$5,746.30	1010000.4.2453.6510.73.316.00.20	CB Parts
ChromebookParts.com	\$5,398.00	4332073.4.2453.6610.73.316.00.20	Chromebook Parts
ChromebookParts.com	\$699.00	4332073.4.2453.6610.73.316.00.20	HP 11 G6 EE CB LCD Cable, Non-Touch Version
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$57.19	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$57.19	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Cintas Corporation	\$57.19	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC1
Civil Design Consultants, Inc	\$877.00	4222520.4.2440.6420.41.000.06.30	FY22 252 ARP IDEA Contract Serv
Coca-Cola Bottling Co of Nor	\$425.03	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Year 2022-2023
Coca-Cola Bottling Co of Nor	\$543.55	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense

HPS Combined Warrants EV20230609 and EV20230609B

Collaborative for Regional Ec	\$5,247.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$3,542.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$2,816.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$4,521.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$4,807.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$2,816.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$4,521.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$2,816.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$5,247.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$4,807.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$2,816.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ec	\$4,521.00	1010000.4.9464.6485.34.280.00.30	OOD tuition
Collaborative for Regional Ec	\$4,140.00	4232400.4.3300.6481.75.320.09.30	sped ood
Collaborative for Regional Ec	\$2,685.00	4232400.4.3300.6481.75.320.09.30	sped ood
College Entrance Examination	-(\$2,590.00)	4231190.4.2415.6425.61.171.00.20	AP College Board Fee Reduction - Non Capstone
College Entrance Examination	\$200.00	4231190.4.2415.6425.61.171.00.20	AP Late Order Fee Surcharge
College Entrance Examination	\$120.00	4231190.4.2415.6425.61.171.00.20	AP Late Testing Fee Surcharge
College Entrance Examination	\$480.00	4231190.4.2415.6425.61.171.00.20	AP Unused Examination or Cancellation Fee
College Entrance Examination	-(\$1,368.00)	4231190.4.2415.6425.61.171.00.20	MA Subsidy for fee reduced students (other subjects)
College Entrance Examination	-(\$1,216.00)	4231190.4.2415.6425.61.171.00.20	MA Subsidy for fee reduced students (STEM)
College Entrance Examination	-(\$228.00)	4231190.4.2415.6425.61.171.00.20	MA Subsidy for fee-reduced students (ELA)
College Entrance Examination	\$36,344.00	4231190.4.2415.6425.61.171.00.20	Used Ap Examinations
Combustion Service Co of NE	\$3,155.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011.22)
Combustion Service Co of NE	\$1,955.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011.22)
Combustion Service Co of NE	\$285.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011.22)
Combustion Service Co of NE	\$4,905.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011.22)
Comcast - PA	\$355.26	1010000.4.1450.6636.73.200.00.10	Internet
Comcast - PA	\$559.98	4231190.4.2430.6582.61.500.00.20	HHS Account #0013797
Constellation Newenergy Ga	\$759.18	1010000.4.4120.6686.36.185.00.10	Burnham
Constellation Newenergy Ga	\$619.40	1010000.4.4120.6686.42.185.00.10	Silver Hill
Constellation Newenergy Ga	\$8,973.84	1010000.4.4120.6686.43.185.00.10	Bradford 1700
Constellation Newenergy Ga	\$14,232.45	1010000.4.4120.6686.43.185.00.10	Bradford 1700
Constellation Newenergy Ga	\$2,161.63	1010000.4.4120.6686.45.185.00.10	Golden Hill 2280
Constellation Newenergy Ga	\$4,743.77	1010000.4.4120.6686.45.185.00.10	Golden Hill 2280
Constellation Newenergy Ga	\$3,994.81	1010000.4.4120.6686.47.185.00.10	Pen Lake 2090
Constellation Newenergy Ga	\$2,079.80	1010000.4.4120.6686.47.185.00.10	Pen Lake 2090
Constellation Newenergy Ga	\$1,062.63	1010000.4.4120.6686.49.185.00.10	Walnut Square 9400
Constellation Newenergy Ga	\$537.57	1010000.4.4120.6686.49.185.00.10	Walnut Square 9400
Constellation Newenergy Ga	\$40.91	1010000.4.4120.6686.51.185.00.10	Whittier 0060
Constellation Newenergy Ga	\$1,101.27	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation Newenergy Ga	\$46.60	1010000.4.4120.6686.51.185.00.10	Whittier 0060
Constellation Newenergy Ga	\$1,175.15	1010000.4.4120.6686.52.185.00.10	Hunking 7801
Constellation Newenergy Ga	\$2,743.53	1010000.4.4120.6686.52.185.00.10	Hunking 7801
Constellation Newenergy Ga	\$2,825.35	1010000.4.4120.6686.53.185.00.10	Nettle 4912
Constellation Newenergy Ga	\$6,471.26	1010000.4.4120.6686.53.185.00.10	Nettle 4912
Constellation Newenergy Ga	\$4,131.19	1010000.4.4120.6686.58.185.00.10	Tilton Upper 4650
Constellation Newenergy Ga	\$1,816.13	1010000.4.4120.6686.58.185.00.10	Tilton Upper 4650
Constellation Newenergy Ga	\$222.75	1010000.4.4120.6686.63.185.00.10	Bartlett
Constellation Newenergy Ga	\$430.73	1010000.4.4120.6686.64.762.00.10	Crowell
Constellation Newenergy Ga	\$78.42	1010000.4.4120.6686.74.185.00.10	Barn
Constellation NewEnergy Inc	\$229.48	1010000.4.4130.6685.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$3,700.22	1010000.4.4130.6685.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$3,902.05	1010000.4.4130.6685.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$311.91	1010000.4.4130.6685.49.185.00.10	Walnut Square
Constellation NewEnergy Inc	\$7,484.54	1010000.4.4130.6685.52.185.00.10	Hunking
Constellation NewEnergy Inc	\$1,024.10	1010000.4.4130.6685.58.185.00.10	Tilton Upper 6008
Constellation NewEnergy Inc	\$184.40	1010000.4.4130.6685.58.185.00.10	Tilton Upper 9005
Constellation NewEnergy Inc	\$7,731.32	1010000.4.4130.6685.61.185.00.10	HHS 6020

HPS Combined Warrants EV20230609 and EV20230609B

Constellation NewEnergy Inc	\$9,180.48	1010000.4.4130.6685.61.185.00.10	HHS 9013
Constellation NewEnergy Inc	\$1.12	1010000.4.4130.6685.63.185.00.10	Bartlett 46009
Constellation NewEnergy Inc	\$0.94	1010000.4.4130.6685.63.185.00.10	Bartlett 66005
Custom Computer Specialists	\$11,188.96	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed \$50k
Custom Computer Specialists	\$3,456.25	4231190.4.1450.6450.73.200.00.10	IP Speakers Phase 2 in Walnut Square
D&P Swimming Pool Construc	\$644.95	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
Danielle Marie Pilotte	\$1,260.00	4232620.4.2440.6420.41.000.06.30	music therapy for Moody School
Danielle Struppa	\$39.98	4233050.4.2415.6582.61.000.06.10	Cookie trays for Academic Awards Night
DC Transportation LLC	\$1,875.00	4232400.4.3300.6481.75.320.09.30	sped ood
Decker Inc. School Fix	\$340.80	4238040.4.2430.6582.61.000.04.20	Door Numbers for HS
Demers Plate Glass Company	\$356.00	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Company	\$1,712.55	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Eridania Nieves	\$64.92	4400099.4.3520.6580.61.000.00.10	Stacks food Receipt
Finish Line Shell Repair Corp	\$8,500.00	4332180.4.3510.6582.72.115.00.10	Used Shell Sale - 2011 Vespoli Lightweight 4+
Flush LLC	\$60.00	4332180.4.3510.6582.72.115.00.10	Delivery
Flush LLC	\$518.00	4332180.4.3510.6582.72.115.00.10	Event Toilet (5/25/23 - 5/29/23)
FW Webb Company	\$240.03	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$18.90	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	-\$(\$44.25)	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
Gina Johnson	\$26.56	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Go 2 Solutions	\$2,950.00	4234190.4.3520.6600.61.000.09.20	Annual Service Agreement
Go 2 Solutions	\$1,000.00	4234190.4.3520.6600.61.000.09.20	On-Site Support Daily - 2 Full days or 4 1/2 Days
Go 2 Solutions	\$1,605.00	4234190.4.3520.6600.61.000.09.20	Registered Applicants - Based on previous year
Granite Group Wholesalers,	\$1,081.50	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers,	\$231.58	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Gregory Orr	\$9,450.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Haverhill Taxi LLC	\$12,275.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$11,695.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$6,675.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$6,500.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$3,475.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$3,550.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$275.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$275.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$10,130.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$9,140.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$14.60	4233050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$7.30	4233050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden Hill
Haverhill Taxi LLC	\$23.60	4233050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
Haverhill Taxi LLC	\$47.30	4233050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Higgins Office Products, Inc	\$35.00	4231190.4.2210.6582.51.795.00.20	CR80/30 P/P GQ CARD
Higgins Office Products, Inc	\$15.00	4231190.4.2210.6582.51.795.00.20	Shipping
Holland's Flowers	\$150.00	1010000.4.2210.6535.61.500.00.20	Similar to Peace White - Future Educator's Signing Day
Home Depot Pro	\$59.80	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$10.00	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$35.19	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$18.87	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$29.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$13.74	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$399.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$81.76	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$135.06	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$82.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,004.54	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,680.06	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$30.44	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$220.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$250.61	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

HPS Combined Warrants EV20230609 and EV20230609B

Home Depot Pro	\$3,012.22	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$673.27	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$69.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$94.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,047.25	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$291.61	4544502.4.2430.6582.33.000.06.10	Supplies paid for by Doug Flutie Grant for Bartlett
Home Depot Pro	\$4,858.01	4544502.4.2430.6582.33.000.06.10	Supplies paid for by Doug Flutie Grant for Bartlett
Homez LLC	\$1,580.00	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	\$876.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,314.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$848.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,185.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$790.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$1,711.98	4232400.4.3300.6481.75.320.09.30	OOD Sped
Hopeful Journeys Educational	\$11,409.69	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$11,409.69	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$11,409.69	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$11,409.69	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Educational	\$11,409.69	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Industrial Communications	\$1,041.07	4231190.4.3300.6620.75.320.00.10	Balance of PO to grant
Jean Gilles Pierre Alain	\$2,650.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,650.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jennifer McGonagle	\$42.77	4236460.4.3520.6582.33.000.07.10	21st CCLC EXEM 21st CCLC Supplies. Other
John Schaefer	\$78.37	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
John Schaefer	\$385.22	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
Jostens	\$1,489.75	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel : Diplor
Jostens	\$6,983.25	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel : Diplor
Jostens	\$12.40	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel : Diplor
Kamil Ortiz	\$137.55	4231190.4.3304.6481.75.320.00.20	HMLS NOT Attending HPS Parent Reimbursement
Laura Peck	\$36.56	4421050.4.3520.6600.58.785.00.20	TU Mt Washington Fantini Expenses
Lauren MacKinnon	\$1,777.08	7001000.4.3520.6665.51.818.99.99	Whittier Honor Society
Learning Skills Academy	\$3,766.92	1010000.4.9200.6485.34.280.00.30	OOD tuition
Learning Skills Academy	\$3,766.92	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
LearnWell	\$109.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$109.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Leydi Diaz Breton	\$93.80	1010000.4.2420.6609.61.000.00.10	Biomed Science Panel
Leydi Diaz Breton	\$648.19	4400099.4.3520.6622.61.000.00.10	Canobie Lake Park Field Trip - 15 Tickets
Lori Curry	\$844.06	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
Lucos Transportation LLC	\$403.33	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	\$1,398.32	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	\$200.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$200.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lyons Law Group, LLC	\$21,086.90	1010000.4.2110.6440.34.280.00.30	Legal services new PO with remaining balance (change of r
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	\$9,277.24	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	\$12,005.84	1010000.4.9305.6485.34.280.00.30	Tuition
MB Tractor & Equipment	\$7.40	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State c
MB Tractor & Equipment	-\$6.01	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State c
MB Tractor & Equipment	\$61.65	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State c

HPS Combined Warrants EV20230609 and EV20230609B

McLean Hospital Corporation	\$2,845.40	4232400.4.2440.6425.34.280.05.10	Psych Consult and training....moving balance of 232682 from
Merrimack Industrial Sales	\$182.00	4231190.4.4110.6582.74.185.00.10	-1000Maintenance Tools
Merrimack Valley Superinter	\$172.50	1010000.4.1210.6612.32.310.00.10	MVSA Scholars Luncheon
Michael Pfifferling	\$420.00	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Michelle Low	\$125.00	4231190.4.2358.6366.33.225.00.10	HEA Support Staff Tuition Rei
Minuteman Press of Newbur	\$3,750.00	4231190.4.2430.6580.33.135.00.10	Supplies Instructional
MMHR	\$100.00	1010000.4.1420.6612.32.312.00.10	Conferences-HR
MMHR	\$100.00	1010000.4.1420.6612.32.312.00.10	Conferences-HR
Monica Roche	\$74.28	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS Parent Reimbursement
Monica Roche	\$106.11	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS Parent Reimbursement
Nally Associates Inc	\$57.07	4235910.4.2415.6582.61.000.07.20	FY23 591 Civics Project Showcase -Supplies
Natalia Serna	\$112.50	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$125.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$212.50	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$125.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
National Grid - Electric	\$294.40	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$3,600.96	1010000.4.4130.6685.42.185.00.10	Silver Hill School
National Grid - Electric	\$3,557.98	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,321.25	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$3,977.14	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,693.14	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$400.72	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$1,959.51	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$4,938.07	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$782.51	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$1,248.24	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$11.76	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$8,045.91	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$510.54	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$596.35	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$11.06	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$15.49	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$377.26	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$74.60	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Barn
National Grid - Electric	\$192.05	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$931.08	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$272.47	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$548.93	1010000.4.4120.6686.36.185.00.10	Burnham - Gas
National Grid/Gas	\$206.87	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$1,752.77	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$768.70	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$52.43	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$104.29	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$4,240.17	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$1,903.06	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$1,637.14	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$7,018.50	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,124.60	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,624.59	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$3,121.16	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$974.28	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$215.04	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas

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National Grid/Gas	\$320.10	1010000.4.4120.6686.64.762.00.10	Gateway at Crowell - Gas
National Grid/Gas	\$95.48	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$27.25	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$240.87	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
New England Aquarium	\$5.00	7001000.4.3520.6665.51.818.99.99	Group Svc Chrg
New England Aquarium	\$640.00	7001000.4.3520.6665.51.818.99.99	NJHS Field Trip to Aquarium
New England Security Shred	\$25.00	4232400.4.2440.6425.34.280.05.10	Shredding at Central and HS
NoRedInk Corp	\$1,700.00	4332070.4.2430.6582.62.000.00.00	Premium student licenses for noredink
Northcenter Foods	\$868.11	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School year 2022-2023
Northeast Electrical Distribut	\$24.99	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$160.30	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distribut	\$64.66	4471017.4.2430.6555.74.185.00.10	Electrical supplies to install bottle filling stations (SWIG gra
Northeast Fire System Inc	\$720.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Fire System Inc	\$1,362.50	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northshore Education Conso	\$1,494.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per day per s
Northshore Education Conso	\$1,494.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per day per s
Northshore Education Conso	\$1,120.56	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per day per s
Northshore Education Conso	\$1,120.56	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per day per s
Northshore Education Conso	\$1,494.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per day per s
NRT Bus Inc	\$125.42	1010000.4.2420.6609.61.000.00.10	Trip# 54229 Fr. HHS to Public Museum in Mass Round Trip
NRT Bus Inc	\$260.00	1010000.4.2420.6609.61.000.00.10	Trip# 68482 3/7/2023 - Fr. HHS to UML-IHUB Haverhill
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Sped In District
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Sped In District
NRT Bus Inc	\$130.00	4223050.4.2430.6580.33.000.07.20	NRT INVOICE # 15727 FOR TRIP #65780
NRT Bus Inc	\$390.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$245,808.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$9,643.10	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$1,032.38	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$3,274.08	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$245,808.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$1,215.63	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$1,326.13	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$6,512.22	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$1,209.36	4223050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
NRT Bus Inc	\$1,209.36	4223050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
NRT Bus Inc	\$3,500.00	4234600.4.3300.6484.75.320.00.10	FY23 460 Transportation - Early College
NRT Bus Inc	\$442.96	4542902.4.3510.6483.72.115.00.10	Athletic Trans HHS
NRT Bus Inc	\$346.00	7001000.4.3520.6665.61.899.99.99	Trip 69543 3/5/2023 - HHS to Chelmsford High school - Ro
NRT Bus Inc	\$1,038.00	7001000.4.3520.6665.61.899.99.99	Trip# 63746 10/28/2022 - HHS to Trinity Stadium - Round T
Ockers Company	\$6,097.50	4231190.4.1450.6510.73.200.00.10	Fly SENSE Product Vape Detector Support and Mainteneanc
O'Connor Portraiture Inc	\$3,751.50	4421050.4.3520.6600.54.725.00.20	Grade 8 Yearbooks
OPTECH	\$352.66	4231190.4.4110.6582.74.454.00.10	Electrical parts for district
Pay by Plate MA	\$1.60	4231190.4.2210.6582.63.771.00.30	Office Supplies-Non Instructional
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$175.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Platform Athletics	\$300.00	4231190.4.3510.6580.72.210.00.20	Access to PLT4M for students on any device
Platform Athletics	\$1,200.00	4231190.4.3510.6580.72.210.00.20	Access to PLT4M's online programs, curriculums and conte
Plum Island Kayak	\$1,400.00	4471015.4.2357.6425.52.000.06.10	GRIT Hunking Mayors Grant-Contracted Services
PNT Transportation LLC	\$2,435.00	4232400.4.3300.6481.75.320.09.30	Sped OOD

HPS Combined Warrants EV20230609 and EV20230609B

PNT Transportation LLC	\$2,530.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Powers & Sullivan LLC	\$6,500.00	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Pragmatic ABA, LLC	\$5,577.50	4232400.4.2440.6425.34.280.05.10	Summer ABA services for IC
Project Lead the Way	\$2,400.00	4234190.4.2440.6420.61.000.06.20	Biomedical Innovation (Online) - Event Registration - Week
Project Lead the Way	\$2,400.00	4234190.4.2440.6420.61.000.06.20	Biomedical Innovation (Online) - Event Registration - Week
Proshred Security	\$50.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
Psychological Consulting Ser	\$3,927.50	4232400.4.2440.6425.34.280.05.10	risk assessments
Pyramid Educational Consult	-\$(\$117.00)	4232620.4.2110.6582.34.280.00.30	Communication Book- Black, Small
Pyramid Educational Consult	-\$(\$117.00)	4232620.4.2110.6582.34.280.00.30	Communication Book- Blue, Small
Pyramid Educational Consult	-\$(\$117.00)	4232620.4.2110.6582.34.280.00.30	Communication Book- Green, Small
Pyramid Educational Consult	-\$(\$117.00)	4232620.4.2110.6582.34.280.00.30	Communication Book- Orange, Small
Pyramid Educational Consult	-\$(\$117.00)	4232620.4.2110.6582.34.280.00.30	Communication Book- Purple, Small
Pyramid Educational Consult	-\$(\$117.00)	4232620.4.2110.6582.34.280.00.30	Communication Book- Red, Small
Pyramid Educational Consult	-\$(\$117.00)	4232620.4.2110.6582.34.280.00.30	Communication Book- Yellow, Small
Pyramid Educational Consult	\$117.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Black, Small
Pyramid Educational Consult	\$117.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Blue, Small
Pyramid Educational Consult	\$117.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Green, Small
Pyramid Educational Consult	\$117.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Orange, Small
Pyramid Educational Consult	\$117.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Purple, Small
Pyramid Educational Consult	\$117.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Red, Small
Pyramid Educational Consult	\$117.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Yellow, Small
Pyramid Educational Consult	\$81.90	4232620.4.2110.6582.34.280.00.30	shipping
Quinns Locksmith Service	\$40.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$300.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$145.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Red Brick Clothing LLC	\$1,446.00	7001000.4.3520.6665.51.818.99.99	Whittier Honor Society
Red Brick Clothing LLC	\$1,235.60	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
Robin Vinci	\$63.18	7001000.4.3520.6665.45.899.99.99	GH General Activity
Rogers Spring Hill Garden & I	\$74.00	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
School Health	\$27.71	4231190.4.3200.6525.37.160.00.20	Economy Aneroid, Child
School Health	\$30,625.00	4232549.4.3200.6425.70.000.05.20	Contracted Services
Shaheen Bros Inc	\$1,271.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Sherwin Williams Company	\$217.68	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$36.69	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Shoe City Hardware	\$11.25	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	\$603.40	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$15.52	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$26.98	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	\$11.38	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$57.76	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$11.04	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$24.98	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$112.55	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$6.70	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$58.98	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$39.99	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$25.48	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Signature Championship Ring	\$1,596.00	4332180.4.3510.6582.72.115.00.10	Haverhill High School Cheer 2023 Championship Ring Silver
SOS Security Systems	\$479.40	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$479.40	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Spectrum ABA LLC	\$625.00	4232400.4.2440.6425.34.280.05.10	BCBA consultatations
Spectrum ABA LLC	\$500.00	4232400.4.2440.6425.34.280.05.10	BCBA consultatations
Squadlocker	\$937.50	4231190.4.2430.6580.51.795.00.20	Alleson B-Pivot Rev Tank - Dk green/white
Squadlocker	\$937.50	4231190.4.2430.6580.51.795.00.20	Alleson Women's B-Pivot Rev. Tank Dark green/white
Squadlocker	\$725.00	4231190.4.2430.6580.51.795.00.20	Augusta Cutter Jersey - dk green
Squadlocker	\$725.00	4231190.4.2430.6580.51.795.00.20	High five adult Hawk Jersey

HPS Combined Warrants EV20230609 and EV20230609B

Squadlocker	\$725.00	4231190.4.2430.6580.51.795.00.20	High Five ladies Hawk Jersey, dark green
Squadlocker	\$725.00	4231190.4.2430.6580.51.795.00.20	Squadgear Ladies V-Neck Softball Jersey
St James & St John the Baptis	\$90,653.76	4231190.4.7200.6655.58.771.00.10	Lease Tilton Upper
Staples Inc	\$37.30	4231190.4.2430.6580.51.795.00.20	Engergizer AA batteries, 24 pk
Staples Inc	\$1,639.60	4231190.4.2430.6580.52.745.00.20	Supplies Instructional
Staples Inc	\$766.46	4231190.4.2430.6580.54.725.00.20	ABC Order 5/23/23
Starfire EMS Inc	\$2,200.00	4234190.4.2440.6420.61.000.06.20	Cardiopulmonary Resuscitation (CPR)
Starfire EMS Inc	\$3,600.00	4234190.4.2440.6420.61.000.06.20	CPR/First aid Instructor course
Starfire EMS Inc	\$1,650.00	4234190.4.2440.6420.61.000.06.20	First Aid
Synovia Solutions, LLC	\$3,078.00	4231190.4.7600.6620.75.320.00.30	GPS Leases for HPS Vans
TECedge	\$3,829.58	1010000.4.4450.6450.73.200.00.10	Tech Infrastructure Contract Services
TECedge	\$5,572.48	4233050.4.4450.6450.73.200.00.10	Tech Infrastructure Contract Services
Technology Education Conce	\$17,798.00	4261001.4.2453.6610.61.000.00.00	BenchMill 6100 Bundle for Engineering CIM program
Technology Education Conce	\$938.00	4261001.4.2453.6610.61.000.00.00	Intelitek 90 PSI Air compressor
Technology Education Conce	\$827.00	4261001.4.2453.6610.61.000.00.00	Jog Pendant Handwheel
Technology Education Conce	\$657.00	4261001.4.2453.6610.61.000.00.00	Machinable Wax for milling 50 pieces, S 3"x2"x1.5" (76mm
Technology Education Conce	\$2,970.00	4261001.4.2453.6610.61.000.00.00	Mobile workbench w/ 3 Drawer Storage
Technology Education Conce	\$950.00	4261001.4.2453.6610.61.000.00.00	Shipping
Technology Education Conce	\$800.00	4261001.4.2453.6610.61.000.00.00	TEC Installation & Training
The Academy	\$99.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,540.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$2,905.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Durkin Company	\$309.83	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$137.75	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The New England Center for	\$32,405.85	1010000.4.9306.6485.34.280.00.30	OOD for AB - after prepayment
The New England Center for	\$6,112.75	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
Therapy Travelers	\$3,075.00	4231190.4.3200.6475.37.280.00.30	Contract nurse for Diane Adebayo from 4/24/23 - 6/23/23
Therapy Travelers	\$1,250.50	4231190.4.3200.6475.37.280.00.30	Contract nurse Jillian Nazzaro Hodges from 4/28/23- 6/23/
Therapy Travelers	\$3,075.00	4231190.4.3200.6475.37.280.00.30	Contract nurse for Diane Adebayo from 4/24/23 - 6/23/23
Therapy Travelers	\$1,845.00	4231190.4.3200.6475.37.280.00.30	Contract nurse Jillian Nazzaro Hodges from 4/28/23- 6/23/
Theresa A Diffin	\$13.41	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Toshiba Business Solutions	\$104.00	4231190.4.2430.6580.45.735.00.20	Black Toner for ESTUDIO 4515AC
Toshiba Business Solutions	\$58.00	4231190.4.2430.6580.45.735.00.20	Black Toner for ESTUDIO 4518A
Toshiba Business Solutions	\$129.00	4231190.4.2430.6580.45.735.00.20	Black Toner for ESTUDIO 6518A
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$1,590.17	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$2,986.70	4231190.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$252.56	4231190.4.2420.6413.33.135.00.20	Superintendent copier moved to ESSR III
Toshiba Financial Services	\$131.79	4231190.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,013.17	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$505.09	4231190.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$186.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$398.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$373.30	4231190.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$318.44	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$186.65	4231190.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$439.21	4232400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$636.88	4232400.4.2420.6413.41.280.00.30	Copier Moody
Toshiba Financial Services	\$206.63	4332200.4.2420.6413.76.000.00.10	Copier Food Service

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T's Printing	\$21.00	7001000.4.3520.6665.54.899.99.99	Logo on t shirts for Model UN
T's Printing	\$84.00	7001000.4.3520.6665.54.899.99.99	T shirts for Model UN students
Uline	\$242.05	4231190.4.4110.6582.74.125.00.10	packing wrap
Uline	\$136.51	4231190.4.4110.6582.74.125.00.10	packing wrap
Vacuum Cleaner Hospital LLC	\$1,667.94	4231190.4.4110.6582.74.125.00.10	Vacuum replacement parts
Vacuum Cleaner Hospital LLC	\$527.99	4231190.4.4110.6582.74.125.00.10	Vacuum replacement parts
Verizon - 15124	\$280.07	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Viking Control Inc	\$1,340.00	1010000.4.4220.6450.74.427.00.10	Add new DDC controlers to existing FX Network Controller
WB Mason Co Inc	\$117.96	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$108.81	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$10.69	1010000.4.2420.6609.61.000.00.10	3-hole Punch
WB Mason Co Inc	\$3.49	1010000.4.2420.6609.61.000.00.10	Kraft Clasp Envelope
WB Mason Co Inc	\$85.99	1010000.4.2420.6609.61.000.00.10	Pwershred 6C cross-cut
WB Mason Co Inc	\$0.50	1010000.4.2420.6609.61.000.00.10	Standard Chisel Point Staples
WB Mason Co Inc	\$29.38	1010000.4.2420.6609.61.000.00.10	Tissues
WB Mason Co Inc	\$10.30	1010000.4.2420.6609.61.000.00.10	Top Tab File Folders
WB Mason Co Inc	\$103.52	4231190.4.2210.6582.45.735.00.20	Golden Hill Pencil Sharpener
WB Mason Co Inc	\$309.50	4231190.4.2210.6582.48.785.00.20	23-24 OFFICE SUPPLIES
WB Mason Co Inc	\$42.90	4231190.4.2430.6580.33.135.00.10	Composition books
WB Mason Co Inc	\$54.75	4231190.4.2430.6580.33.135.00.10	Glue sticks
WB Mason Co Inc	\$340.12	4231190.4.2430.6580.45.735.00.20	Golden Hill May Supply Order
WB Mason Co Inc	\$559.80	4231190.4.2430.6580.45.735.00.20	GLD Decodables Holders
WB Mason Co Inc	\$877.44	4231190.4.3200.6525.37.160.00.20	Consentino Nurse's Office
WB Mason Co Inc	\$138.39	4232400.4.2430.6582.34.280.07.30	Online order
Whalley Computer Associate	\$2,200.00	4231190.4.1450.6510.73.200.00.10	Cisco IP Phone 7841 VoIP phone - SIP, SRTP - 4 lines
Whirlaway Sport Center	\$599.25	4332180.4.3510.6582.72.115.00.10	CK Signature Wrestling Headgear - 10 BK, 5 GD
Whirlaway Sport Center	\$9.95	4332180.4.3510.6582.72.115.00.10	Scorebook
Wingmasters	\$450.00	4233050.4.6200.6600.47.700.09.10	Enrichment - In House Field Trip Science/Nature
World's Finest chocolate, Inc	\$400.00	7001000.4.3520.6665.51.818.99.99	Whittier Honor Society
YMCA of Northshore	\$1,200.00	4231190.4.2440.6420.63.771.00.30	Membership Requested
TOTAL	\$1,579,565.02		

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	\$ 7,416.59
School Activities	
Total	\$7,416.59

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

Combined Warrant EV20230609A

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$115.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$3,970.65	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$370.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$215.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$212.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$936.64	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$376.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$37.45	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$207.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
Lakeside Motors	\$599.95	4231190.4.3300.6643.75.320.00.30	33HPS Vehicle Repair/Maintenance
TOTAL	\$7,416.59		

Recycling as of April 2023 - Dougs List to SC (1)

Laptop	21	E470	PF0TLLYF	EOL
Desktop	2	Edge 91z	S1EHZ85	EOL
iPad	4	6th Gen	DMPX6063JF8J	Damaged
Doc Cam	10	Aver/Elmo	Assorted	EOL/Damaged
Monitors	8	Dell	E17	EOL/Damaged
Copier/Fax	1	Panasonic	UF-5500	EOL/Damaged
Projector	5	Epson/Dell	Assorted	EOL/Damaged
Hotspot	1	Verizon	Elipsis Jetpack	EOL
Speakers	1	Assorted	Assorted	Damaged
Chromebook	1	HP	G9 EE	Liquid Damaged
Chromebook	2	HP	11 G3/G4/G4 EE	EOL
Chromebook	6	HP	G6 EE	EOL
PF0TLLYF	3	HP	G8 EE	Damaged
Chromebook	16	HP	11A G6/G8 EE	Damaged
Chromebook	3	HP	14 G5	Damaged
Chromebook	5	Lenovo	N22	EOL
Access Points	129	Aruba	Assorted	EOL
Projectors	2	Epson	Assorted	Damaged
Keyboard	1	Lenovo	Assorted	Worn out
Webcam	1	TouchView	Assorted	Damaged
Bulb	1	Epson	ELPLP 80	Defective
Chromebook	10	HP	11MK G9 EE	Liquid damaged
Chromebook	38	HP	11 G8 EE	Liquid damaged
Chromebook	49	HP	11 G6 EE	Liquid damaged
Projector	1	Compaq	MP1400	Old Projector. EOL
Doc cam	1	Elmo	TT-12	EOL
Projector Bulb	2	Epson	ELPLP80	EOL
TV	2	LG	N/A	Damaged
Printer	1	Dell	1720dn	EOL



Haverhill School Committee

Hybrid Public Hearing on FY24 Budget Meeting Minutes of June 1, 2023

Hunking Library

Roll Call - Pledge of Allegiance.

Mr. Wood, Chairperson Pro Tem called the meeting to order (7:04 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
Mayor Fiorentini	Absent		

Superintendent Margaret Marotta, Superintendent and Assistant Superintendent Michael Pfifferling were in attendance.

Pledge of Allegiance was recited by the audience.

Public Comment (In-person & Remote) on FY24 Budget. There was no public comment on the FY24 budget.

A motion was made by Ms. Sullivan to close public comment. Attorney Rosa seconded the motion. Mr. Wood, Vice Chair Pro Tem 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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Vote on FY24 Budget: School Committee.

A motion was made by Ms. Sullivan to approve the FY24 Budget totaling \$127,937,276.00. Attorney Magliocchetti seconded the motion. Mr. Wood, Vice Chair Pro Tem 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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation for approval of professional educational conference/workshop [Professsional Conference Request 05.31.23.pdf](#) as indicated in the agenda materials.

Dr. Marotta reported that the teacher had applied for multiple years to many organizations to attend an educational conference on the Holocaust. She noted that it is a very competitive process to be selected for this type of professional opportunity. The superintendent stated that this high school teacher was fortunate to be selected to attend an educator conference sponsored by the Museum of Auschwitz in Poland. She continued that the sponsor does not fund transportation costs. Dr. Marotta supported his attendance and

recommended approval of transportation costs since the staff member would share educational and curriculum resources from this educational conference with colleagues along with providing valuable material to support his high school course “Holocaust and Humanity”.

Attorney Magliocchetti felt the subject matter was important at this moment in time. He noted that his grandson was Jewish and there had been a recent uptick in hate crimes. Attorney Magliocchetti wished there were more details on the program and asked if it needed to be approved tonight.

Mr. Wood was concerned with setting a precedent, i.e., payment for professional development international travel.

Mrs. Sapienza Donais commented that teacher was taking a week of his own time during summer to pursue his professional advancement and noted this was a significant factor for consideration by the committee.

It was a consensus of the committee to recommend postponing this item until next week in order to get more information from the teacher.

A motion was made by Attorney Magliocchetti to table the professional educational conference/workshop request until the next meeting. Attorney Rosa seconded the motion. The Vice Chair Pro Tem 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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Ms. Sullivan to adjourn (7:15 pm) the meeting. Attorney Rosa seconded the motion. Mr. Wood, Vice Chair Pro Tem 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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained