

Haverhill School Committee



Meeting Portfolio
06.23.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of June 23, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830
Updated 06.21.22

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022.

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.

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) COVID Update.
 - 2) Consentino School Building Committee Update.
 - D. School Committee Reports/Communications.
 - 1) Mrs. Sapienza Donais: 2022 MASC Conference Attendance and Registration.
 - 2) Mrs. Sapienza Donais: Facilities Update on the Tilton School bathroom doors and air conditioning at Pentucket Lake Elementary School (room 313).
 - 3) Attorney Rosa: Introduction of Deborah Ibanez, executive director of student support services, to discuss the findings of the Tiered Focus Monitoring Report from DESE in the areas of Special Education and Civil Rights.
 - E. Subcommittee Reports.
 - 1) Finance Subcommittee Update ~ Mr. Wood.
 - 2) Maintenance Subcommittee Update ~ Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20220610 & and EV20220610B totaling \$1,700,297.14 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20220624 & and EV20220624B totaling \$1,181,142.33 as indicated in the agenda material.
 - C. Superintendent's Recommendation to declare items surplus (as indicated in the agenda material) and dispose of in accordance with city ordinances.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid FY23 Budget Public Hearing

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.



Massachusetts Association of School Committees
Massachusetts Association of School Superintendents



SC 06.23.22 D (1)

TO: Massachusetts School Committee Members and Superintendents

FROM: Glenn Koocher, Executive Director, MA Association of School Committees
Tom Scott, Executive Director, MA Association of School Superintendents

RE: Special "Early Bird" Conference Savings

Along with our Boards of Directors, we hope that many of you will be able to join us at the 2022 MASC/MASS Joint Conference in Hyannis (November 2-5, 2022). After the past two years of pandemic-related cancellations/reconfigurations, we are working to bring back a full-service, reinvigorated conference event. We are also designing our program to allow for contingencies, should we need to make accommodations for attendee safety in November.

As in the past, we are once again offering you an opportunity to register for the Joint Conference on/before July 15, 2022, at a very special **"End-of-Year Reduced Rate"** of \$450.00 per registration. (Standard registration rate is \$545.00).

You can register easily—online (www.masc.org), or by fax (617-702-4111) or return the enclosed form via US mail.

Our theme this year is **Promoting Equity, Diversity and Inclusion: Constructing the Narrative to Define the Message**. We have planned an important and timely program that includes sessions to help you do your work more effectively, address equity issues, expand the diversity of your faculty, promote skill building, and learn about what may lie ahead economically and politically. Our web sites will provide regular updates on programming and speakers.

Information about registering for the host hotel is included with this conference registration information. PLEASE NOTE: hotel registrations must be made directly with the hotel.

This early bird registration rate is NONREFUNDABLE, but we will allow you to transfer the registration should you or your colleagues not be able to attend.

So sign up now to take advantage of this special end-of-year opportunity that includes more than 50 workshops and sessions and an expanded Saturday program.

REGISTER BEFORE July 15 at www.masc.org or complete the registration form and fax them to us at 617-702-4111.

- & Regular Meeting Minutes of June 2, 2022, as indicated in the agenda material.
- B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.
- 5) Executive Session/Adjournment: The Haverhill School Committee will go into executive session to hear a level 3 grievance from a member of the custodial unit and to discuss the contract renewal for a non-staff member. The committee will reconvene in open session to confirm any actions taken in executive session.

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WHO WANTS
Special "End of the Year" Conference Savings?

MASC/MASS JOINT CONFERENCE 2022

NOVEMBER 2-5

Resort & Conference
Center, Hyannis



**SAVE NOW
BEFORE JULY 15**

REGISTER BEFORE JULY 15: \$450.00 ☒ Full conference: Wednesday-Saturday (after July 15: \$545.00)

ACCOMMODATIONS: Must be made with the hotel; see separate information form enclosed.

MEALS: Must be purchased through MASC. (Deadline for meal purchase: October 14, 2022)

<input type="checkbox"/> Keynote Dinner	Wednesday, November 2	7:00pm	# of tickets _____ @ \$65/each
<input type="checkbox"/> Network/Buffer Lunch	Thursday, November 3	12:15pm	# of tickets _____ @ \$40/each
<input type="checkbox"/> Presidents' Reception Dinner	Thursday, November 3	6:30pm	# of tickets _____ @ \$60/each
<input type="checkbox"/> Leadership Lunch	Friday, November 4	12:00pm	# of tickets _____ @ \$45/each
<input type="checkbox"/> Awards/Life Member Banquet	Friday, November 4	6:30pm	# of tickets _____ @ \$65/each
<input type="checkbox"/> Student Voices Lunch	Saturday November 5	Noon	# of tickets _____ @ \$30/each

PAYMENT METHOD:

☐ Payment enclosed ☐ Bill school district ☐ Purchase order # _____

(make check payable to MASC) **Please note that a \$15.00 charge may be assessed for excessive changes.**

Name: _____ Nickname for badge: _____

School district/company: _____ Email: _____

Billing address: _____

Special accommodation needs: _____

☐ school committee member ☐ superintendent ☐ other _____ (please specify)

SAVE TIME - REGISTER ONLINE AT: www.masc.org

This special rate is nonrefundable but we will allow you to substitute one of your colleagues on the registration should you be unable to attend. To take advantage of this special low rate, you must register before July 15, 2022.

MASC/MASS 2022 JOINT CONFERENCE PROGRAM AND PANEL SESSIONS

KEYNOTE/FEATURED SESSIONS

- Issues that Divide Us: How Do We Respond and Move Forward
- Achieving Social Justice: Moving Diversity, Equity and Inclusion from Theory to Practice
- Recognition of Current Recovery Conditions: Raising Awareness of Resistance and Pushback

PROGRAM AND PANEL SESSIONS (additional sessions to be announced)

- English Language Learners Update
 - Basics of Policy
- Tier I Mental Health Literacy Approach
 - Systems Approach to Equity
 - What's Next for Free Speech
- Building a Sustainable Leadership Model for Culturally Responsive Schools
 - Tools for Increasing Educational Equity
 - Shared Service Approach to Anti-Racist Practices
 - When to Mediate. When to Arbitrate.
- Leveraging a Building Project to Increase Equity and Student Well-Being
 - LGBTQ Inclusion for Administrative Leadership
 - Team Building
- Administering Medication: Legal and Clinical Considerations
 - Labor Relations Update
- Creating and Promoting Equitable Conditions in Schools
- Wraparound Services to Promote Student/Family Well-being
 - Vocational/Technical Education Update
 - Entry Planning for Equity-Focused Leaders
- School Committee/Superintendent Relations
 - Grow Your Own Leadership Programs
- Small/Rural Districts: What Can we Learn from the Berkshire County Experience
 - Looking for a Leader
- Communications Strategies: Avoiding Misunderstandings and Meltdowns
 - Student Empowerment through Integration Learning
- What School Business Officers want School Committee Members to Know
 - Special Education Update
- Building an Inclusive and Equitable Culture in Your District
 - Preserving the Arts in Education

OTHER EVENTS OF NOTE

COSCAP Friday Program • MASC Delegate Assembly: **THIS YEAR ON WEDNESDAY** • Keynote Dinner • Exhibit Hall and Reception with Exhibitors • Sponsor-Partner Showcase • MASS Business Meeting • MASC Division Meetings • Awards/Life Member Banquet • Friday-Saturday New Member Orientation

Hotel Reservations

A block of guest rooms has been reserved **November 1 - 5, 2022** at the Group rate of \$113 plus tax, at The Resort & Conference Center at Hyannis for MASC/MASS Joint Conference 2022 attendees.

The Resort & Conference Center at Hyannis
35 Scudder Ave
Hyannis, MA 02601

PLEASE NOTE IN ORDER TO BOOK YOUR RESERVATION ONLINE:

(Please be sure to use the website below, and NOT a 3rd party like Expedia/Orbitz.)

<http://www.capecodresortandconference.com/>

“Check Availability/Book Online”

Group Code: MM2022

All reservations must be secured by a one night deposit, plus current 14.45% Massachusetts Occupancy room tax, per room via a valid American Express, Visa or Master Card. A check is acceptable.

(We are unable to offer direct billing or Purchase Orders for guest rooms.)

The hotel will sell out and rooms are on a first come, first serve basis. We encourage you to make your reservations early. Once the hotel is sold out, we will recommend an overflow hotel.



Check the website (www.masc.org) for additional information.

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.

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
Toshiba Financial Services	\$1,140.77	1010000.4.1210.6413.32.310.00.10	Copier Central
WB Mason Co Inc	\$270.82	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$33.19	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Toni A Donais	\$138.86	1010000.4.1210.6560.32.310.00.10	Office Supplies
WB Mason Co Inc	\$55.34	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Pitney Bowes	\$480.18	1010000.4.1210.6570.32.310.00.10	Postage Meter Lease
McDonald Hopkins LLC	\$434.00	1010000.4.1430.6440.31.255.00.10	Legal Ransomware Investigation
Amplified IT, LLC	\$237.93	1010000.4.1450.6611.73.200.00.10	Google Voice User Licenses
Pediatric Healthcare LLC	\$2,427.50	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
Toshiba Financial Services	\$3,827.84	1010000.4.2210.6413.61.500.00.20	Copier High School
Tommy Vee Productions LLC	\$950.00	1010000.4.2210.6535.61.500.00.20	Hypnosis Demonstration 6/2/22 @ 7pm @ Trinity Stadium
JROTC Dog Tags Inc	\$119.85	1010000.4.2210.6535.61.500.00.20	Marine JROTC Graduation Medal
JROTC Dog Tags Inc	\$29.85	1010000.4.2210.6535.61.500.00.20	Neck Drape: Red/Gold
JROTC Dog Tags Inc	\$282.25	1010000.4.2210.6535.61.500.00.20	USMC MCJROTC Graduation White Stole
Jostens	\$6,670.50	1010000.4.2210.6535.61.500.00.20	Faculty Rental Gowns
WB Mason Co Inc	\$107.76	1010000.4.2210.6582.42.775.00.20	Office5
WB Mason Co Inc	\$40.00	1010000.4.2210.6582.49.790.00.20	To purchase pens, chart paper
Toshiba Business Solutions	\$60.00	1010000.4.2210.6582.49.790.00.20	Staples for Copier
Toshiba Business Solutions	\$52.00	1010000.4.2210.6582.49.790.00.20	Toner for EStudio 4515AC Black
Staples Inc	\$121.80	1010000.4.2210.6582.53.755.00.20	promotion
WB Mason Co Inc	\$305.10	1010000.4.2210.6582.62.770.00.30	National Public seating full Floor, Mahogany
A.N.D.Scholastic Product LLC DBA Balfour	\$39.45	1010000.4.2210.6582.62.770.00.30	Graduation Cap and Gowns
All-Comm Technologies Inc	\$122.64	1010000.4.2210.6582.63.771.00.30	ICOMM UHF Portable Antenna
Brookline Ctr for Comm Mental Health	\$600.00	1010000.4.2210.6645.61.500.00.20	membership HHS
WB Mason Co Inc	\$262.22	1010000.4.2310.6470.35.145.00.40	EL Deparement EOY supplies
Project Lead the Way	\$5,400.00	1010000.4.2357.6650.33.135.00.10	PLTW Medical Detectives Core Training - 4 staff
International Literacy Association, Inc	\$198.00	1010000.4.2357.6650.52.745.00.20	Virtual Conference
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para Pro test for G. Almonte
Lisa Pezzella	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Eleanor Julian	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Heather Sweeney	\$379.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Kimberly Grzesik	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Toshiba Financial Services	\$393.30	1010000.4.2420.6413.33.135.00.20	Copier Crowell
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$1,108.22	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$336.62	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,066.61	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,045.77	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,161.61	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$533.27	1010000.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$286.49	1010000.4.2420.6413.63.771.00.30	Copier Bartlett
Sparkle Gear Inc	\$75.75	1010000.4.2420.6609.61.000.00.10	hEALTH CARE GRAD STOLES RED
Oscar Mendoza	\$25.96	1010000.4.2420.6620.62.770.00.30	Equipment
Barnes & Noble	\$15,021.05	1010000.4.2430.6580.33.135.00.10	STUDYSYNC NOVELS
Staples Inc	\$6.74	1010000.4.2430.6580.39.140.00.20	Multipurpose paper green
Staples Inc	\$46.83	1010000.4.2430.6580.39.140.00.20	Binder
WB Mason Co Inc	\$35.01	1010000.4.2430.6580.43.710.00.20	Post It Order
Lakeshore Equipment Company	\$79.98	1010000.4.2430.6580.47.765.00.20	Classroom Clipboards - Set of 6
Lakeshore Equipment Company	\$85.29	1010000.4.2430.6580.47.765.00.20	Double-Sided Learn to Print Write & Wipe Board - Set of 6
School Specialty LLC	\$938.10	1010000.4.2430.6580.48.785.00.20	EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP, BLACK
WB Mason Co Inc	\$215.85	1010000.4.2430.6580.49.790.00.20	To purchase tissues and chart paper

WB Mason Co Inc	\$147.70	1010000.4.2430.6580.49.790.00.20	To purchase art supplies including paint and paper
Fun Express LLC	\$59.44	1010000.4.2430.6580.49.790.00.20	Deluxe Limbo Game with base
Fun Express LLC	\$14.39	1010000.4.2430.6580.49.790.00.20	Inflatable Bright Beach Ball (doz)
Fun Express LLC	\$17.99	1010000.4.2430.6580.49.790.00.20	Pineapple Ring Toss Game
Fun Express LLC	\$17.99	1010000.4.2430.6580.49.790.00.20	Tiki Bean Bag Toss Game
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.49.790.00.20	Toner cartridge for EStudio 4518A
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.49.790.00.20	Toner for EStudio 4515AC
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.49.790.00.20	Toner for EStudio 4515AC Yellow
Jacqueline Brent	\$26.04	1010000.4.2430.6580.49.790.00.20	Supplies, Instructional
Taylor Rental	\$21.50	1010000.4.2430.6580.54.725.00.20	Damage Waiver Charge
Taylor Rental	\$95.00	1010000.4.2430.6580.54.725.00.20	Delivery Charge
Taylor Rental	\$215.00	1010000.4.2430.6580.54.725.00.20	White Samsonite Chairs
O'Connor Portraiture, Inc	\$3,430.00	1010000.4.2430.6580.54.725.00.20	21-22 8th grade Yearbooks
Toshiba Business Solutions	\$580.00	1010000.4.2430.6580.61.761.00.20	T5018U BLACK TONER
Toshiba Business Solutions	\$312.00	1010000.4.2430.6580.61.761.00.20	TFC415UK BLACK TONER
Toshiba Business Solutions	\$198.00	1010000.4.2430.6580.61.761.00.20	TFC616UC CYAN TONER
Toshiba Business Solutions	\$198.00	1010000.4.2430.6580.61.761.00.20	TFC616UY YELLOW TONER
Toshiba Business Solutions	\$198.00	1010000.4.2430.6580.61.761.00.20	TFC616YM MAGENTA TONER
Carolina Biological Supply Company	\$81.00	1010000.4.2430.6580.61.761.00.20	COW EYE
Carolina Biological Supply Company	\$918.75	1010000.4.2430.6580.61.761.00.20	PIG KIDNEY, TRIPLE INJECTED
Carolina Biological Supply Company	\$2,900.91	1010000.4.2430.6580.61.761.00.20	PIGS (14+, DOUBLE INJECTED) FETAL
Carolina Biological Supply Company	\$1,125.00	1010000.4.2430.6580.61.761.00.20	SHEEP BRAIN
Carolina Biological Supply Company	\$431.25	1010000.4.2430.6580.61.761.00.20	SHEEP HEART
Carolina Biological Supply Company	\$117.00	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: OCEAN ACIDIFICATION
Carolina Biological Supply Company	\$394.80	1010000.4.2430.6580.61.761.00.20	DISSOLVED OXYGEN AND PRIMARY PRODUCTIVITY
Carolina Biological Supply Company	\$100.00	1010000.4.2430.6580.61.761.00.20	PHYSIOLOGY OF CIRCULATORY SYSTEM REFILL
WB Mason Co Inc	\$620.75	1010000.4.2430.6580.62.770.00.30	May order
Heidi Perez	\$53.10	1010000.4.2430.6582.35.145.00.40	Office Supplies-Non Instructional
Melmark Inc	\$300.00	1010000.4.2440.6420.63.771.00.30	Contractual services
John DePolo	\$28.00	1010000.4.2440.6622.62.770.00.30	Field Trip Exps
ChromebookParts.com	\$40.27	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$374.25	1010000.4.2451.6641.73.315.00.10	Touchpad cables
Toshiba Financial Services	\$336.62	1010000.4.3100.6413.36.120.00.10	Copier Registration/Burnham
City Gate Language Service	\$41.16	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
City Gate Language Service	\$68.40	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
WB Mason Co Inc	\$215.16	1010000.4.3100.6582.36.120.00.10	Water for Burnham Supplies for Reg
John Maddox M.D.	\$15,000.00	1010000.4.3200.6177.36.000.00.10	Physician Stipend
School Health	\$8.93	1010000.4.3200.6525.43.710.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$66.02	1010000.4.3200.6525.49.790.00.20	Cups plastic 5 oz flat bottom 100/tb
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Antrenou Multi-Services (A.M.S) LLC	\$2,400.00	1010000.4.3300.6480.75.320.00.20	Reg Ed
NRT Bus Inc	\$150,939.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$1,872.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$3,312.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$4,968.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$1,404.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
Lucos Transportation LLC	\$1,000.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Haverhill Taxi LLC	\$3,480.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Lucos Transportation LLC	\$1,080.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,160.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Haverhill Taxi LLC	\$3,030.00	1010000.4.3300.6480.75.320.00.30	SPED In District
DC Transportation LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jean Gilles Pierre Alain	\$1,000.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
NRT Bus Inc	\$3,715.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	\$11,980.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Antrenou Multi-Services (A.M.S) LLC	\$4,250.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Haverhill Taxi LLC	\$9,830.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District

DC Transportation LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jean Gilles Pierre Alain	\$600.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
A Family Cab Inc	\$16,155.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
School Bus Safety Company	\$6,282.25	1010000.4.3300.6582.75.320.00.10	Required driver/monitor training material
Haverhill Taxi LLC	\$192.50	1010000.4.3300.6582.75.320.00.10	Covid Fee
Haverhill Taxi LLC	\$189.75	1010000.4.3300.6582.75.320.00.10	Covid Fee
Dennis K Burke Inc	\$3,152.78	1010000.4.3300.6625.75.320.00.30	Gasoline
Jeanne Santos	\$10.00	1010000.4.3300.6625.75.320.00.30	Gasoline
Katherine Shackley	\$10.00	1010000.4.3300.6625.75.320.00.30	Gasoline
Artie Moses	\$39.99	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$7,924.87	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$5,441.81	1010000.4.3300.6625.75.320.00.30	Gasoline
Lakeside Motors	\$226.55	1010000.4.3300.6643.62.770.00.30	Service on 2019 Chevy van white PO 1019620
Lakeside Motors	\$360.51	1010000.4.3300.6643.62.770.00.30	Repairs on 2007 chevy van black PO 1019606
Lakeside Motors	\$154.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$293.64	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$436.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$199.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$52.13	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$1,465.73	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$49.65	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$69.40	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Aguirre-Maartin Marta	\$210.98	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Maximo Elis Baez	\$149.52	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Aguirre-Maartin Marta	\$134.26	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Aguirre-Maartin Marta	\$134.26	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Maximo Elis Baez	\$249.20	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Maximo Elis Baez	\$299.04	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Maximo Elis Baez	\$199.36	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Jessica Sanchez	\$334.60	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Wendy Evans	\$335.58	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement/Cost Share Lowell
Wendy Evans	\$527.34	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement/Cost Share Lowell
Jessica Sanchez	\$133.84	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Jessica Sanchez	\$231.20	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Lucos Transportation LLC	\$990.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Haverhill Taxi LLC	\$3,690.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$990.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,050.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Haverhill Taxi LLC	\$800.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$2,410.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$1,080.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$550.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,242.50	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
DC Transportation LLC	\$625.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$2,932.88	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,445.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Antrenou Multi-Services (A.M.S) LLC	\$600.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,475.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Haverhill Taxi LLC	\$575.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$2,537.90	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
DC Transportation LLC	\$625.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Obas Enterprise, LLC	\$4,200.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share w/Boston
M&M Safe & Clean Transporation Inc	\$3,000.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS
JJ Transportation	\$1,090.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share Boston
NRT Bus Inc	\$10,098.80	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$1,700.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Obas Enterprise, LLC	\$625.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share w/Boston

JJ Transportation	\$272.50	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share Boston
MIAA	\$30.00	1010000.4.3510.6602.72.115.00.10	Girls & Women in Sport Day - t-shirts
CLAY CLINT J	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Alexsia DeOliveira	\$30.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Toshiba Financial Services	\$196.65	1010000.4.4110.6413.74.185.00.10	Copier Maintence/Utilities
Home Depot Pro	\$1,763.40	1010000.4.4110.6515.47.765.00.20	Custodial supplies-Pen Lake
Home Depot Pro	\$1,251.24	1010000.4.4110.6515.51.795.00.20	Custodial supplies-Whittier
Casey Engineered Maintenance Systems	\$601.45	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Casey Engineered Maintenance Systems	\$139.53	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nettle
Casey Engineered Maintenance Systems	\$779.40	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Home Depot Pro	\$1,020.80	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$42.24	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$134.31	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$71.00	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$719.12	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$133.20	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$44.87	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$148.50	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$42.48	1010000.4.4110.6515.62.770.00.30	Custodial supplies-Greenleaf
Home Depot Pro	\$194.96	1010000.4.4110.6515.63.771.00.30	Custodial supplies-Bartlett
Home Depot Pro	\$221.10	1010000.4.4110.6515.63.771.00.30	Custodial supplies-Bartlett
Home Depot Pro	\$12.00	1010000.4.4110.6515.63.771.00.30	Custodial supplies-Bartlett
Home Depot Pro	\$56.70	1010000.4.4110.6515.63.771.00.30	Custodial supplies-Bartlett
Home Depot Pro	\$19.44	1010000.4.4110.6515.63.771.00.30	Custodial supplies-Bartlett
Home Depot Pro	\$70.86	1010000.4.4110.6515.64.730.00.10	Custodial supplies-Gateway
Home Depot Pro	\$238.89	1010000.4.4110.6515.64.730.00.10	Custodial supplies-Gateway
Home Depot Pro	\$32.52	1010000.4.4110.6515.64.730.00.10	Custodial supplies-Gateway
Bluetarp Financial, Inc	\$196.16	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$78.70	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$93.00	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Harvey Signs	\$425.00	1010000.4.4110.6582.74.125.00.10	250 car placards for district
Bluetarp Financial, Inc	\$6.56	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
The Durkin Company	\$498.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
Bluetarp Financial, Inc	\$112.83	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$90.66	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$489.64	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$7.73	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$349.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$11.68	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$733.50	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
The Durkin Company	\$364.70	1010000.4.4110.6582.74.125.00.10	Ice melt for district
Shoe City Hardware	\$5.94	1010000.4.4110.6582.74.125.00.10	miscellaneous custodian supplies-Burnham
Bluetarp Financial, Inc	\$301.55	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$46.45	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$77.21	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$44.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$6.16	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$33.72	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$77.33	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$425.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Northeast Electrical Distributors	\$310.40	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$122.31	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$423.08	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$3.78	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$60.41	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Portland Group	\$21.02	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$22.43	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$8.48	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies

Home Depot Pro	\$1,381.32	1010000.4.4110.6584.43.710.00.20	Supplies/Hardware - Bradford
Home Depot Pro	\$22.98	1010000.4.4110.6584.43.710.00.20	Supplies/Hardware - Bradford
Shoe City Hardware	\$17.79	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Home Depot Pro	\$1,127.32	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware-Golden Hill
Home Depot Pro	\$89.95	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware-Golden Hill
Shoe City Hardware	\$82.49	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Home Depot Pro	\$1,462.16	1010000.4.4110.6584.48.785.00.20	Supplies/hardware-Tilton
Home Depot Pro	\$34.22	1010000.4.4110.6584.48.785.00.20	Supplies/hardware-Tilton
Home Depot Pro	\$472.15	1010000.4.4110.6584.49.790.00.20	Supplies/hardware-Walnut Sq
Home Depot Pro	\$221.10	1010000.4.4110.6584.52.745.00.20	Supplies/hardware-Hunking
Whitney Willman	\$25.00	1010000.4.4110.6584.54.725.00.20	Supplies, Bldg Hardware
Home Depot Pro	\$757.93	1010000.4.4110.6584.54.725.00.20	Supplies/hardware-Consentino
Home Depot Pro	\$31.84	1010000.4.4110.6584.54.725.00.20	Supplies/hardware-Consentino
Shoe City Hardware	\$65.26	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$43.55	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$7.64	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$12.70	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$11.98	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$19.98	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$21.84	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$17.82	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$46.36	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$15.24	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$33.98	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	-\$17.49	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$5.08	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$10.20	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$168.47	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$17.49	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$264.85	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$190.26	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$99.99	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$7.64	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$119.96	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$70.98	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Home Depot Pro	\$27.21	1010000.4.4110.6584.61.520.00.20	Supplies/hardware-HS
Shoe City Hardware	\$7.64	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Home Depot Pro	\$180.40	1010000.4.4110.6584.61.520.00.20	Supplies/hardware-HS
Home Depot Pro	\$33.98	1010000.4.4110.6584.61.520.00.20	Supplies/hardware-HS
Home Depot Pro	\$16.58	1010000.4.4110.6584.61.520.00.20	Supplies/hardware-HS
Shoe City Hardware	\$38.38	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$74.79	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$82.00	1010000.4.4110.6584.62.770.00.30	FY22 Encumbered Funds
National Grid/Gas	\$685.16	1010000.4.4120.6686.33.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$904.05	1010000.4.4120.6686.36.185.00.10	Correct Burnham Gas Account
National Grid/Gas	\$510.03	1010000.4.4120.6686.36.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$961.42	1010000.4.4120.6686.41.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$3,365.03	1010000.4.4120.6686.43.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$3,988.77	1010000.4.4120.6686.45.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$2,761.45	1010000.4.4120.6686.47.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$2,781.68	1010000.4.4120.6686.48.185.00.10	Tilton Lower
National Grid/Gas	\$120.98	1010000.4.4120.6686.48.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$1,459.28	1010000.4.4120.6686.48.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$821.97	1010000.4.4120.6686.49.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$74.94	1010000.4.4120.6686.51.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$2,153.40	1010000.4.4120.6686.51.185.00.10	Whittier
National Grid/Gas	\$1,160.78	1010000.4.4120.6686.51.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$2,383.69	1010000.4.4120.6686.52.185.00.10	Utilities-Heat (Gas)

National Grid/Gas	\$94.78	1010000.4.4120.6686.52.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$4,859.22	1010000.4.4120.6686.53.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$3,918.33	1010000.4.4120.6686.54.185.00.10	Consentino
National Grid/Gas	\$2,035.30	1010000.4.4120.6686.54.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$3,005.35	1010000.4.4120.6686.58.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$2,336.85	1010000.4.4120.6686.61.185.00.10	HHS
National Grid/Gas	\$4,228.75	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$2,295.09	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$1,232.36	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$1,004.57	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$1,579.90	1010000.4.4120.6686.62.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$668.90	1010000.4.4120.6686.63.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$109.33	1010000.4.4120.6686.74.185.00.10	Utilities-Heat (Gas)
National Grid - Electric	\$23.24	1010000.4.4130.6685.33.185.00.10	Utilities-Electricity
National Grid - Electric	\$412.39	1010000.4.4130.6685.33.185.00.10	Utilities-Electricity
National Grid - Electric	\$500.71	1010000.4.4130.6685.36.185.00.10	Utilities-Electricity
National Grid - Electric	\$6,731.38	1010000.4.4130.6685.42.185.00.10	Utilities-Electricity
National Grid - Electric	\$8,138.99	1010000.4.4130.6685.43.185.00.10	Utilities-Electricity
National Grid - Electric	\$6,573.71	1010000.4.4130.6685.45.185.00.10	Utilities-Electricity
National Grid - Electric	\$8,304.14	1010000.4.4130.6685.47.185.00.10	Utilities-Electricity
National Grid - Electric	\$552.48	1010000.4.4130.6685.49.185.00.10	Utilities-Electricity
National Grid - Electric	\$2,928.02	1010000.4.4130.6685.51.185.00.10	Utilities-Electricity
National Grid - Electric	\$8,562.56	1010000.4.4130.6685.52.185.00.10	Utilities-Electricity
National Grid - Electric	\$9,753.77	1010000.4.4130.6685.53.185.00.10	Utilities-Electricity
Constellation New Energy	\$3,894.98	1010000.4.4130.6685.54.185.00.10	Consentino
National Grid - Electric	\$3,791.25	1010000.4.4130.6685.54.185.00.10	Utilities-Electricity
National Grid - Electric	\$922.49	1010000.4.4130.6685.58.185.00.10	Utilities-Electricity
National Grid - Electric	\$234.07	1010000.4.4130.6685.58.185.00.10	Utilities-Electricity
National Grid - Electric	\$25.39	1010000.4.4130.6685.61.185.00.10	Utilities-Electricity
Constellation New Energy	\$9,844.54	1010000.4.4130.6685.61.185.00.10	HHS started sepearte inv 03-09-2022
National Grid - Electric	\$15,453.09	1010000.4.4130.6685.61.185.00.10	Utilities-Electricity
National Grid - Electric	\$734.77	1010000.4.4130.6685.62.185.00.10	Utilities-Electricity
National Grid - Electric	\$666.37	1010000.4.4130.6685.63.185.00.10	Utilities-Electricity
National Grid - Electric	\$9.46	1010000.4.4130.6685.63.185.00.10	Utilities-Electricity
National Grid - Electric	\$12.36	1010000.4.4130.6685.63.185.00.10	Utilities-Electricity
National Grid - Electric	\$144.05	1010000.4.4130.6685.74.185.00.10	Utilities-Electricity
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Hannah Potter	\$507.40	1010000.4.4130.6688.74.185.00.10	phone reimbursement
Verizon Wireless - 15062	\$3,584.91	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$286.45	1010000.4.4130.6688.74.185.00.10	Telephone Exp
United Compressor & Pump Technology Inc	\$349.50	1010000.4.4220.6450.74.185.00.10	Compressor maintenance
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #

Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Pest-End Inc	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$98.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$87.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$82.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Alarm Contracting Enterprises	\$230.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Bride, Grimes Inc	\$10,640.72	1010000.4.4220.6470.74.403.00.10	Sprinkler/Fire Pump maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$575.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$230.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Harvey Signs	\$1,865.00	1010000.4.4220.6640.74.185.00.10	Supply/install 2 new top sign faces, repaint poles and fr
Davco Excavators	\$5,800.00	1010000.4.4220.6640.74.185.00.10	Parking lot work at teachers lot at Whittier
Eastern Garage Door	\$918.10	1010000.4.4220.6640.74.185.00.10	Garage door maintenance
Grainger	\$228.70	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Rooter-Man / Daigle Enterprise Inc	\$720.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$660.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$660.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Ambient Temperature Corporation	\$9,323.66	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$8,174.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,432.22	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$981.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,196.31	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,211.04	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,518.47	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$832.88	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,809.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,114.50	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,538.77	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
SOS Security Systems	\$479.40	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$479.40	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
Cyber Communications Sales, Inc	\$7,766.00	1010000.4.4225.6663.65.275.00.10	XPR 3300E 403-512 NKP wifi capable package-radios (1
MGR Electrical Contracting, Inc.	\$968.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MGR Electrical Contracting, Inc.	\$2,240.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MGR Electrical Contracting, Inc.	\$1,666.50	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MB Tractor & Equipment	\$8,435.40	1010000.4.4230.6641.74.185.00.10	Kubota 48" mower w/ bagger attachment
MB Tractor & Equipment	\$699.00	1010000.4.4230.6641.74.185.00.10	Redmax backpack blower
MB Tractor & Equipment	\$58.40	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$1,411.58	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$877.71	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$9.60	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
Merrimac Industrial Sales	\$954.00	1010000.4.4230.6641.74.185.00.10	Maintenance tools
MB Tractor & Equipment	\$56.94	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$138.28	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance

Learning Skills Academy	\$3,587.64	1010000.4.9200.6485.34.280.00.30	Speech services and consult
The Greenwood School Inc	\$5,946.26	1010000.4.9200.6485.34.280.00.30	OOd Tuition for J.C.
Learning Skills Academy	\$958.21	1010000.4.9200.6485.34.280.00.30	Speech services
Learning Skills Academy	\$642.70	1010000.4.9200.6485.34.280.00.30	Speech services and consult
Learning Skills Academy	\$1,147.24	1010000.4.9200.6485.34.280.00.30	Speech services
Learning Skills Academy	\$680.51	1010000.4.9200.6485.34.280.00.30	Speech services and consult
Riverview School	\$3,747.51	1010000.4.9305.6485.34.280.00.30	OOD for J.D. (day)
Nashoba Learning Group, Inc.	\$9,389.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
Riverview School	\$6,341.94	1010000.4.9305.6485.34.280.00.30	OOD for J.D. (day)
Walker School	\$6,587.49	1010000.4.9305.6485.34.280.00.30	Extended Eval for A. S.
Wayside Youth & Family Support Network	\$5,793.12	1010000.4.9305.6485.34.280.00.30	EE for L.R. Per K.S.
Schools for Children, Inc.	\$5,581.07	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
Wayside Youth & Family Support Network	\$5,149.44	1010000.4.9305.6485.34.280.00.30	EE for L.R. Per K.S.
Lighthouse School Inc	\$8,191.81	1010000.4.9305.6485.34.280.00.30	Tuition for HC
Lighthouse School Inc	\$5,265.03	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
May Institute	\$11,176.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
May Institute	\$4,027.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
Methuen Public Schools	\$45,996.19	1010000.4.9305.6485.34.280.00.30	Tuition for B.A.
City of Boston	\$10,311.12	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.V.R
Landmark School	\$6,216.99	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Landmark School	\$7,198.62	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Landmark School	\$3,926.62	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Landmark School	\$5,235.36	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$6,871.41	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$3,599.41	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$6,216.99	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
Landmark School	\$7,198.62	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
Landmark School	\$3,926.62	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
Riverview School	\$6,341.94	1010000.4.9305.6485.34.280.00.30	OOD for J.D. (day)
Landmark School	\$4,253.73	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Landmark School	\$7,525.83	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$4,253.73	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
May Institute	\$12,240.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
Riverview School	\$6,599.16	1010000.4.9306.6485.34.280.00.30	summer
Riverview School	\$11,365.22	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.B. 8975B
Evergreen Center Inc	\$19,340.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
Evergreen Center Inc	\$21,395.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for Z.G. 5385B
Riverview School	\$10,998.60	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.B. 8975B
Evergreen Center Inc	\$18,051.04	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
Evergreen Center Inc	\$18,051.04	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.P. 5285A
Evergreen Center Inc	\$19,969.04	1010000.4.9306.6485.34.280.00.30	OOD Tuition for Z.G. 5385B
LearnWell	\$16.25	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$130.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$390.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$16.25	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Labbb Collaborative	\$5,869.42	1010000.4.9464.6485.34.280.00.30	OOD tuition for S.W.
Collaborative for Regional Ed Services	\$3,172.00	1010000.4.9464.6485.34.280.00.30	OOD tuitions for P.A.
Collaborative for Regional Ed Services	\$3,172.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.C.
Collaborative for Regional Ed Services	\$6,084.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.D.
Collaborative for Regional Ed Services	\$3,172.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for M.D.V
Collaborative for Regional Ed Services	\$5,239.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.L.
Collaborative for Regional Ed Services	\$5,564.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for H.M.
Collaborative for Regional Ed Services	\$3,991.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Collaborative for Regional Ed Services	\$3,172.00	1010000.4.9464.6485.34.280.00.30	OOD tuition G.N.
Collaborative for Regional Ed Services	\$6,923.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D. P.

Collaborative for Regional Ed Services	\$3,991.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for K.P.
Collaborative for Regional Ed Services	\$5,239.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.S.
Collaborative for Regional Ed Services	\$5,564.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for T.S.
Collaborative for Regional Ed Services	\$6,084.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C. W.
Collaborative for Regional Ed Services	\$6,930.00	1010000.4.9464.6485.34.280.00.30	Extended Eval fo N.R.
Labbb Collaborative	\$7,250.46	1010000.4.9464.6485.34.280.00.30	ODD tuition for S.W.
Collaborative for Regional Ed Services	\$5,124.00	1010000.4.9464.6485.34.280.00.30	OOD tuitions for P.A.
Collaborative for Regional Ed Services	\$5,124.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.C.
Collaborative for Regional Ed Services	\$9,828.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.D.
Collaborative for Regional Ed Services	\$5,124.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for M.D.V
Collaborative for Regional Ed Services	\$8,463.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.L.
Collaborative for Regional Ed Services	\$8,988.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for H.M.
Collaborative for Regional Ed Services	\$6,447.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Collaborative for Regional Ed Services	\$5,124.00	1010000.4.9464.6485.34.280.00.30	OOD tuition G.N.
Collaborative for Regional Ed Services	\$10,395.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D. P.
Collaborative for Regional Ed Services	\$6,447.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for K.P.
Collaborative for Regional Ed Services	\$8,463.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.S.
Collaborative for Regional Ed Services	\$8,988.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for T.S.
Collaborative for Regional Ed Services	\$9,828.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C. W.
Collaborative for Regional Ed Services	\$10,395.00	1010000.4.9464.6485.34.280.00.30	Extended Eval fo N.R.
Labbb Collaborative	\$5,178.90	1010000.4.9464.6485.34.280.00.30	ODD tuition for S.W.
Collaborative for Regional Ed Services	\$7,488.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.D.
Collaborative for Regional Ed Services	\$10,296.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.D.
Keystone Educational Collaborative	\$7,080.84	1010000.4.9464.6485.34.280.00.30	tuition for LM
Collaborative for Regional Ed Services	\$9,360.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.D.
Keystone Educational Collaborative	\$17,702.10	1010000.4.9464.6485.34.280.00.30	tuition for LM
Custom Computer Specialists Inc	\$1,500.00	1020000.4.1450.6450.73.200.00.10	Golden Hill VoIP
Custom Computer Specialists Inc	\$1,500.00	1020000.4.1450.6450.73.200.00.10	Pen lake VoIP
Custom Computer Specialists Inc	\$1,500.00	1020000.4.1450.6450.73.200.00.10	Silver Hill Elementary VoIP
Viking Control Inc	\$6,890.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$6,890.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
National Grid/Gas	\$167.26	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid/Gas	\$254.72	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$177.35	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$845.92	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$203.85	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Home Depot Pro	\$97.48	2302144.4.3510.6515.61.290.00.10	Scott Hard Roll Towel 1 ply 8" x 1000 ft, White, 6/case
School Outfitters	\$889.76	4212400.4.2430.6582.34.280.07.30	Shapes Accent Diamont Classroom Rug (7'6" w x 12' L)
WB Mason Co Inc	\$47.44	4212400.4.2430.6582.34.280.07.30	Post-it Self Stick Easel Pads, Ruled, 25x30, yellow, 4 40
School Health	\$39.89	4212400.4.2430.6582.34.280.07.30	Nice and Clean baby wipes 80 count
Curriculum Associates Inc	\$804.16	4212400.4.2430.6582.34.280.07.30	IED III Standardized Record Book 100 pack
WB Mason Co Inc	\$95.46	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$1,205.32	4212400.4.2430.6582.34.280.07.30	Online order
Fun and Function	\$89.26	4212400.4.2430.6582.34.280.07.30	The Original Weighted Compression Vest - Color Blue S
NCS Pearson	\$212.00	4212400.4.2430.6582.34.280.07.30	KeyMath-3 Diagnostic Assessments Form A Record For
Landmark School	\$20,600.00	4212400.4.2440.6425.34.280.05.10	Outreach Professional Development
Landmark School	\$800.00	4212400.4.2440.6425.34.280.05.10	Outreach Professional Development
Danielle Marie Pilotte	\$2,400.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June
The New England Center for Children, Inc	\$5,114.75	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. L
Spectrum ABA LLC	\$1,312.50	4212400.4.2440.6425.34.280.05.10	BCBA services for D.B>
Natalia Serna	\$200.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Luz Barreto-Longus	\$5,535.00	4212400.4.2440.6425.34.280.05.10	Translations
The Academy	\$747.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
Natalia Serna	\$200.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$250.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations

Gregory Orr	\$9,577.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Natalia Serna	\$175.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$487.50	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$100.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$825.00	4212400.4.2440.6425.34.280.05.10	Translations
Precision Human Resources Solutions, Inc	\$1,044.00	4212400.4.2440.6425.34.280.05.10	staffing services
City Gate Language Service	\$756.12	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$963.96	4212400.4.2440.6425.34.280.05.10	Translations
AMVETS	\$9,600.00	4212400.4.2440.6425.34.280.05.10	HPS Bus Parking
Precision Human Resources Solutions, Inc	\$899.00	4212400.4.2440.6425.34.280.05.10	staffing services
A Family Cab Inc	\$283.25	4221150.4.3300.6582.75.320.09.00	Covid Fees
Confianza LLC	\$4,000.00	4221400.4.2358.6425.33.000.06.10	Bal of \$27,500 for Conf to go to Title IIA
Keys to Literacy	\$4,600.00	4221400.4.2358.6425.33.000.06.10	Balance of PO to Title IIA
Keys to Literacy	\$4,600.00	4221400.4.2358.6425.33.000.06.10	Balance of PO to Title IIA
A&R Sawyer	\$2,211.45	4221400.4.2358.6583.33.000.07.10	Mentoring & Induction tshirts
Toshiba Financial Services	\$373.24	4222400.4.2110.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$533.27	4222400.4.2420.6413.41.140.00.20	Copier Moody
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Robert DeLibero	\$80.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacred hearts student
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Lakeshore Equipment Company	\$1,570.44	4222400.4.2430.6582.34.280.07.30	Classic Birch All-In-One Storage Unit
Hailley French	\$777.00	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Pragmatic ABA, LLC	\$6,060.00	4222400.4.2440.6425.34.280.05.10	seices for I.C.
Sunbelt Staffing	\$517.07	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Allan S. Blume	\$450.00	4222400.4.2440.6425.34.280.05.10	EIP writing strategies
Federal Express	\$54.55	4222400.4.2440.6425.34.280.05.10	Documents sent ot L&R
Sunbelt Staffing	\$2,585.35	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sunbelt Staffing	\$606.22	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
The Wheeler School	\$2,600.00	4222400.4.2440.6425.34.280.05.10	Hamilton OG associates level course 2022 (per HP)
CH Neurology Foundation	\$1,535.60	4222400.4.2440.6425.34.280.05.10	Eval for E.C.(educatio/writing/reading
Sunbelt Staffing	\$2,567.52	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sunbelt Staffing	\$2,727.99	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Allan S. Blume	\$675.00	4222400.4.2440.6425.34.280.05.10	EIP writing strategies
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
A Family Cab Inc	\$4,050.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$870.00	4222400.4.3300.6480.75.320.00.30	Sped In District
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	Encumbered funds for cell phone reimbursement for th
Eleanie Santos	\$54.67	4222549.4.3200.6525.70.000.04.20	Encumbered funds for phone expense Sep-Jun \$50.74/
Eleanie Santos	\$47.17	4222549.4.3200.6525.70.000.04.20	Encumbered funds for phone expense Sep-Jun \$50.74/
Wallcur LLC	\$103.12	4222549.4.3200.6582.70.000.06.20	PER QUOTE # 9734- PRACTI-INSULIN PEN TRAINER
Boston University	\$50.00	4222549.4.3200.6612.70.000.07.20	MED DEL FOR SCHOOL NURSES
Apple Computer Inc	\$999.00	4222551.4.3200.6583.70.000.06.20	12.9 inch iPD PRO WI-FI 128GB, SPACE GRAY
Apple Computer Inc	\$179.00	4222551.4.3200.6583.70.000.06.20	3 YEAR APPLECare+ FOR SCHOOLS IPAD PRO 12.9 INCH
Boston University	\$75.00	4222551.4.3200.6612.70.000.07.20	CHSH Nurse Leader Meeting May 12 2022 Shanyn Toul
BOYS AND GIRLS CLUB OF GREATER HAVERHILL	\$5,000.00	4223050.4.2357.6425.33.000.05.10	Title I Contracted Services
BOYS AND GIRLS CLUB OF GREATER HAVERHILL	\$5,000.00	4223050.4.2357.6425.33.000.05.10	Title I Contracted Services
Search Institute	\$300.00	4223050.4.2357.6612.35.000.08.40	Title I-Conf and Travel
A Family Cab Inc	\$222.00	4223050.4.3300.6678.33.000.09.10	Title 1
Decker Equipment	\$170.15	4223090.4.2415.6582.32.000.07.10	18X24 alum reflective signs for outside HS
National Council for Mental Wellbeing	\$167.65	4223110.4.2358.6425.70.000.06.10	FC 311 SEL Mental Health Contracted Services
MAVA	\$1,050.00	4224000.4.2357.6141.61.505.08.10	3 attendees for MAVA's 2020 Connecting for Success C
MAVA	\$2,100.00	4224180.4.2357.6141.61.505.08.10	6 attendees for AVA's 2020 Connecting for Success Con
Northern Essex Community College	\$24,000.00	4224600.4.2305.6425.61.000.02.10	FY22 460 Early College Contract Service Teachers
John McCauley	\$550.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Michael Woelfel	\$270.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Peter Kitsos	\$270.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials

David Reed	\$100.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Kurt Schwanda	\$450.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Lawrence Newman	\$100.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Ronald Kelly	\$550.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Shannon Pettis	\$1,067.50	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Town of Weston	\$130.00	4332180.4.3510.6582.72.115.00.10	Track Entry for the Weston Twilight Invitational Track N
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Whitsons New England Inc	\$166,260.86	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$4,842.22	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Heartland School Solution	\$8,750.00	4332200.4.3400.6620.76.000.00.10	UTC 2610 18.5" All in One POS Terminal
HUBERT	\$386.84	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	-\$(\$612.00)	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$692.22	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$977.82	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$52.86	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$921.68	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$467.95	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$162.37	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
Hastings Floor Covering Inc	\$1,060.00	4332200.4.3400.6620.76.000.00.10	Patcraft Futura color: Atomic with Ecologics backing Sta
HUBERT	-\$(\$1,861.65)	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
Joe Warren & Son Co.	\$225.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$225.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$285.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$402.93	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$120.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$255.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Merrimack Valley Tire	\$1,156.87	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,021.57	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$315.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$326.65	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$270.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$344.92	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Laura Angus	\$100.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
John McClellan.	\$20.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
New England Coffee	\$429.37	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Third Sector New England Inc	\$8,100.00	4401020.4.3520.6420.36.105.00.10	Consultant
Consentino School	\$100.02	7001000.1.0000.2589.00.000.00.00	Student Activities Main Account
John Greenleaf Whittier School	\$911.74	7001000.1.0000.2589.00.000.00.00	Student Activities Main Account
John Greenleaf Whittier School	\$9,155.90	7001000.1.0000.2589.00.000.00.00	Student Activities Main Account
Haverhill High School	\$725.15	7001000.1.0000.2589.00.000.00.00	Student Activities Main Account
TOTAL	\$1,700,297.14		

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$1,556.00	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$121.51	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
FS OF PLAISTOW, LLC DBA FAST	\$120.00	1010000.4.1210.6560.32.310.00.10	Gateway Banner
FS OF PLAISTOW, LLC DBA FAST	\$30.00	1010000.4.1210.6560.32.310.00.10	graphic design-set up
WB Mason Co Inc	\$87.37	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$4.74	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Atwood Memorial Inc	\$500.00	1010000.4.1210.6560.32.310.00.10	Office Supplies
Lee A Canzano	\$164.70	1010000.4.1230.6681.33.135.00.10	Travel-Other
Stericycle	\$79.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$288.96	1010000.4.1410.6425.32.310.00.10	Shredding
North of Boston Media Group	\$184.28	1010000.4.1430.6440.31.255.00.10	Legal Services
Stoneman Chandler & Miller	\$4,393.00	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Internet Essentials
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Rental
Comcast Business	\$341.28	1010000.4.1450.6636.73.200.00.10	The Barn Internet
Comcast Business	\$8,942.20	1010000.4.1450.6636.73.200.00.10	Fiber Connection for the whole District
MassPAC - Federation for Children	\$499.00	1010000.4.2110.6645.34.280.00.30	membership renewal
Taylor Rental	\$1,072.50	1010000.4.2210.6535.61.500.00.20	Chair, brown samsonite
Taylor Rental	\$95.00	1010000.4.2210.6535.61.500.00.20	delivery
Taylor Rental	\$750.00	1010000.4.2210.6535.61.500.00.20	Ramp handy cap 24'
Taylor Rental	\$110.00	1010000.4.2210.6535.61.500.00.20	setup, chair
Taylor Rental	\$48.00	1010000.4.2210.6535.61.500.00.20	Skirt, stage 12'x24" per foot
Taylor Rental	\$1,000.00	1010000.4.2210.6535.61.500.00.20	Stage, port 4x8' section
Taylor Rental	\$275.00	1010000.4.2210.6535.61.500.00.20	takedown, chair
Victoria Lu	\$130.18	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Hugh Morrison	\$40.35	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Image Production Services	\$12,672.00	1010000.4.2210.6535.61.500.00.20	Stage, lighting, handicap ramps, mobile
Taylor Rental	\$2,240.00	1010000.4.2210.6535.61.500.00.20	Chair, brown, samsonite
Jostens	\$732.50	1010000.4.2210.6535.61.500.00.20	Custom white NHS stoles
Flush LLC	\$1,760.00	1010000.4.2210.6535.61.500.00.20	Portable restrooms for graduation per
Jostens	\$319.30	1010000.4.2210.6535.61.500.00.20	Classical Academy/NHS covers
HMF Printing Inc	\$750.00	1010000.4.2210.6535.61.500.00.20	Chapel books
Jostens	\$91.01	1010000.4.2210.6535.61.500.00.20	Certificate of Attainment
Jostens	\$1,544.88	1010000.4.2210.6535.61.500.00.20	Diplomas
Jostens	\$11.14	1010000.4.2210.6535.61.500.00.20	Diploma
E-Z Way Cleaners Inc	\$40.00	1010000.4.2210.6535.61.500.00.20	Cleaning 2 tablecloths
R & R Trophy and Awards Corp	\$848.00	1010000.4.2210.6535.61.500.00.20	Academic Excellence Medals for
Alan H Beckford	\$3,000.00	1010000.4.2210.6535.61.500.00.20	Graduation ceremony 6/3/22 Setup,
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month
Angelo The Florist	\$150.00	1010000.4.2210.6582.62.770.00.30	Flowers for Graduation
Ellie Thornton	\$119.67	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Ellie Thornton	\$119.67	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Nicole Baddour	\$420.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
HMF Printing Inc	\$6,000.00	1010000.4.2357.6650.61.500.00.20	Commencement books for graduation
Maureen Fullerton	\$309.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Bianca A Moise	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment

Dianne McCarthy	\$359.20	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Elizabeth McCarron	\$259.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Mass Insight Education and	\$1,590.00	1010000.4.2415.6425.61.171.00.20	Contracted Services for Mass Insight
Mass Insight Education and	\$5,378.50	1010000.4.2415.6425.61.171.00.20	Contracted Services for Mass Insight
Mass Insight Education and	\$420.00	1010000.4.2415.6425.61.171.00.20	Contracted Services for Mass Insight
Federal Express	\$203.25	1010000.4.2420.6609.61.000.00.10	Duties fee from shipment that was
Massachusetts Track Coaches	\$625.00	1010000.4.2430.6425.72.210.00.20	Membership and Entry Fees for FY22
Demoulas Supermarkets Inc	\$2,845.29	1010000.4.2430.6530.34.280.00.30	Undesignated
Demoulas Supermarkets Inc	\$1,097.65	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$659.03	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Heggerty Phonemic Awareness	\$2,000.00	1010000.4.2430.6580.33.135.00.10	PD Webinar 920050-1
WB Mason Co Inc	\$38.25	1010000.4.2430.6580.33.135.00.10	VARIETY OF GLAZES, CLAYS,
Woodwind Brasswind	\$7,848.00	1010000.4.2430.6580.33.135.00.10	SONOR ORFF ALTO XYLOPHONE
Woodwind Brasswind	\$5,970.00	1010000.4.2430.6580.33.135.00.10	SONOR XYLOPHONE REG DIATONIC
Heggerty Phonemic Awareness	\$1,799.70	1010000.4.2430.6580.33.135.00.10	BRIDGE THE GAP INTEVENTION
Heggerty Phonemic Awareness	\$1,919.52	1010000.4.2430.6580.33.135.00.10	DECOADABLE BOOKS FROG SERIES
Heggerty Phonemic Awareness	\$1,259.58	1010000.4.2430.6580.33.135.00.10	DECODABLE BOOKS TOUCAN SERIES
Heggerty Phonemic Awareness	\$2,670.00	1010000.4.2430.6580.33.135.00.10	GROUP REGISTRATION
Heggerty Phonemic Awareness	\$3,115.00	1010000.4.2430.6580.33.135.00.10	K CURR (PRINT) 978-1-947260-42-9
Heggerty Phonemic Awareness	\$6,230.00	1010000.4.2430.6580.33.135.00.10	PRIMARY CURR (PRINT) 978-1-947260-
Heggerty Phonemic Awareness	\$358.10	1010000.4.2430.6580.33.135.00.10	SHIPPING
Educational Testing Services	\$55.00	1010000.4.2430.6580.39.140.00.20	Pro Para - Stephanie Martinez
Lakeshore Equipment Company	\$69.99	1010000.4.2430.6580.41.140.00.20	best-buy tub of animals
Lakeshore Equipment Company	\$39.99	1010000.4.2430.6580.41.140.00.20	bright giant washable color ink pads
Lakeshore Equipment Company	\$39.99	1010000.4.2430.6580.41.140.00.20	button sorting center
Lakeshore Equipment Company	\$14.99	1010000.4.2430.6580.41.140.00.20	dinosaure floor puzzle
Lakeshore Equipment Company	\$36.99	1010000.4.2430.6580.41.140.00.20	float and find alphabet bubbles
Lakeshore Equipment Company	\$29.99	1010000.4.2430.6580.41.140.00.20	float and find number bubbles
Lakeshore Equipment Company	\$329.00	1010000.4.2430.6580.41.140.00.20	getting ready to read activity carpets
Lakeshore Equipment Company	\$49.99	1010000.4.2430.6580.41.140.00.20	jumbo magentic design shapes
Lakeshore Equipment Company	\$79.99	1010000.4.2430.6580.41.140.00.20	Lakeshore cuddly washable dolls
Lakeshore Equipment Company	\$27.99	1010000.4.2430.6580.41.140.00.20	Lakeshore Pose and Play dolls-hispanic
Lakeshore Equipment Company	\$109.00	1010000.4.2430.6580.41.140.00.20	lakeshore pose and play families-
Lakeshore Equipment Company	\$39.99	1010000.4.2430.6580.41.140.00.20	Link and Go magnetic vehicles
Lakeshore Equipment Company	\$14.99	1010000.4.2430.6580.41.140.00.20	on the farm floor puzzle
Lakeshore Equipment Company	\$79.99	1010000.4.2430.6580.41.140.00.20	See-inside magnetic blocks
Lakeshore Equipment Company	\$179.00	1010000.4.2430.6580.41.140.00.20	tabletop light panel
Lakeshore Equipment Company	\$14.99	1010000.4.2430.6580.41.140.00.20	tactile alphabet match-ups
Lakeshore Equipment Company	\$13.99	1010000.4.2430.6580.41.140.00.20	translucent letters
Lakeshore Equipment Company	\$29.99	1010000.4.2430.6580.41.140.00.20	turn and learn magnetic gears
PAXIS Institute, Inc.	\$121.00	1010000.4.2430.6580.45.735.00.20	Large Harmonica
PAXIS Institute, Inc.	\$33.00	1010000.4.2430.6580.45.735.00.20	Pax Lanyard
PAXIS Institute, Inc.	\$70.00	1010000.4.2430.6580.45.735.00.20	Small Harmonica
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4515AC Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4515AC Cyan Toner
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4518A Black Toner
Toshiba Business Solutions	\$258.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 6518A Black Toner

HPS Combined Warrants EV20220624 and EV20220624B

Maureen Gray	\$103.40	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Colin Ferland	\$18.76	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Susan Rostosky	\$19.56	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
School Specialty LLC	\$2,634.74	1010000.4.2430.6580.48.785.00.20	SCHOOL SMART 2-POCKET FOLDERS,
Demco Inc	\$64.38	1010000.4.2430.6580.49.790.00.20	DEMCO Clear Glossy Label Protectors 1
WB Mason Co Inc	\$78.47	1010000.4.2430.6580.49.790.00.20	To purchase pencils, paper cups,
Fun Express LLC	\$36.93	1010000.4.2430.6580.49.790.00.20	Connect It
Staples Inc	\$19.92	1010000.4.2430.6580.51.795.00.20	Certificate paper, chalk, bulletin board
WB Mason Co Inc	\$1,945.00	1010000.4.2430.6580.52.745.00.20	Office Supplies
Staples Inc	\$238.68	1010000.4.2430.6580.53.755.00.20	Jun-22
Staples Inc	\$29.98	1010000.4.2430.6580.53.755.00.20	Jun-22
VEX Robotics, INC	\$11.49	1010000.4.2430.6580.54.725.00.20	Controller Battery Li-Ion 800 mAh
VEX Robotics, INC	\$5.79	1010000.4.2430.6580.54.725.00.20	EPDM Elastic Bands #32 (10-Pack)
VEX Robotics, INC	\$14.99	1010000.4.2430.6580.54.725.00.20	Flywheel Weight
VEX Robotics, INC	\$649.00	1010000.4.2430.6580.54.725.00.20	IQ Competition Kit (2nd Generation)
VEX Robotics, INC	\$3.99	1010000.4.2430.6580.54.725.00.20	Latex-Free Rubber Band #64 (10-pack)
VEX Robotics, INC	\$11.49	1010000.4.2430.6580.54.725.00.20	Long Shaft Add-On Pack
VEX Robotics, INC	\$11.49	1010000.4.2430.6580.54.725.00.20	Motor Shaft Add-On Pack
VEX Robotics, INC	\$11.49	1010000.4.2430.6580.54.725.00.20	Shaft Add-On Kit
VEX Robotics, INC	\$50.16	1010000.4.2430.6580.54.725.00.20	Shipping & Handling
VEX Robotics, INC	\$11.49	1010000.4.2430.6580.54.725.00.20	Short Capped Shaft Add-On Pack
VEX Robotics, INC	\$19.98	1010000.4.2430.6580.54.725.00.20	USB Cable (A-C, 300mm) (4-pack)
VEX Robotics, INC	\$59.98	1010000.4.2430.6580.54.725.00.20	USB Charging Hub (4-Port,48 W)
VEX Robotics, INC	\$4.49	1010000.4.2430.6580.54.725.00.20	VIQC Blank Team Number Plate (2-
Flags USA LLC	\$344.00	1010000.4.2430.6580.54.725.00.20	1 X American Flas Set - Deluxe Oak
Flags USA LLC	\$348.00	1010000.4.2430.6580.54.725.00.20	1 X State Flag Set - Deluxe Oak Flagpole
Flags USA LLC	\$9.00	1010000.4.2430.6580.54.725.00.20	Shipping
Young Audiences of	\$1,540.00	1010000.4.2430.6580.54.725.00.20	Become Your Dreams: History of Hip
Heinemann	\$83.60	1010000.4.2430.6580.58.785.00.20	Supplies, Instructional
Toshiba Financial Services	\$254.00	1010000.4.2430.6580.61.761.00.20	HP Printer Design jet T830 36-in 900-
Alexandra McArthur	\$161.68	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Casey Asprogiannis	\$161.68	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Penguin Random House LLC.	\$74.25	1010000.4.2430.6580.61.761.00.20	The Importance of Being Earnest AND
Nashua Sew and Vac	\$998.00	1010000.4.2430.6580.61.761.00.20	Viking Emerald 118
Nashua Sew and Vac	\$119.94	1010000.4.2430.6580.61.761.00.20	Viking Narrow Zipper foot
WB Mason Co Inc	-\$24.45	1010000.4.2430.6580.62.770.00.30	May order
ESCO Awards	\$284.00	1010000.4.2430.6580.62.770.00.30	Plaques for 2022 Graduation
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.63.771.00.30	Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.63.771.00.30	Cylan Color Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.63.771.00.30	Magenta Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.63.771.00.30	Yellow Toner
Demoulas Supermarkets Inc	\$304.80	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Scholastic Incorporated	\$85.50	1010000.4.2430.6580.72.210.00.20	Choices - Digital
Staples Inc	\$1,476.80	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper
Sandra McArthur	\$347.15	1010000.4.2430.6582.61.500.00.20	Office Supplies-Non Instructional
Staples Inc	\$1,476.80	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper
Comcast - PA	\$181.00	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797

Oscar Mendoza	\$84.94	1010000.4.2430.6582.62.770.00.30	Office Supplies-Non Instructional
John DePolo	\$65.00	1010000.4.2430.6582.62.770.00.30	Office Supplies-Non Instructional
Danielle Marie Pilotte	\$1,680.00	1010000.4.2440.6425.63.771.00.30	Music Therapy
John DePolo	\$20.00	1010000.4.2440.6622.62.770.00.30	Field Trip Exps
ChromebookParts.com	\$3,599.70	1010000.4.2451.6641.73.315.00.10	HP 11 G6 EE (AMD) Chromebook
ChromebookParts.com	\$499.75	1010000.4.2451.6641.73.315.00.10	HP 11 G6 EE chromook Hinge Set
ChromebookParts.com	\$149.85	1010000.4.2451.6641.73.315.00.10	HP 11 G9 EE Chromebook MK
ChromebookParts.com	\$224.85	1010000.4.2451.6641.73.315.00.10	HP 11 G9 EE MK Chromebook Bezel
ChromebookParts.com	\$2,699.80	1010000.4.2451.6641.73.315.00.10	HP 11 G9 EE MK Chromebook
ChromebookParts.com	\$74.75	1010000.4.2451.6641.73.315.00.10	HP 11G6 EE Chrombook Hinge Set
ChromebookParts.com	\$239.70	1010000.4.2451.6641.73.315.00.10	HP 11G6 EE Chrombook LCD Cable,
ChromebookParts.com	\$6,998.00	1010000.4.2451.6641.73.315.00.10	HP 11G8 EE (AMD) Chromebook LCD
ChromebookParts.com	\$269.70	1010000.4.2451.6641.73.315.00.10	aHP 11G8 EE(AMD) Chromebook LCD
ChromebookParts.com	\$249.75	1010000.4.2451.6641.73.315.00.10	HP 11 G9 EE MK Chromebook LCD
Convergent Technologies LLC	\$25.00	1010000.4.2451.6641.73.315.00.10	\$25 Fuel charge
Convergent Technologies LLC	\$125.00	1010000.4.2451.6641.73.315.00.10	4125.00 Trip Charge
Convergent Technologies LLC	\$2,058.00	1010000.4.2451.6641.73.315.00.10	Gut Burnett440
Convergent Technologies LLC	\$200.00	1010000.4.2451.6641.73.315.00.10	Tend Net TPE-TG50-G
Apple Computer Inc	\$624.00	1010000.4.2453.6610.73.316.00.20	USB-C to SD Card Reader
Apple Computer Inc	\$304.00	1010000.4.2453.6610.73.316.00.20	USB-C to USB Adpater
Apple Computer Inc	\$207.00	1010000.4.2453.6610.73.316.00.20	USB-C Digital AV Multiport Adapter
Apple Computer Inc	\$117.00	1010000.4.2453.6610.73.316.00.20	USB-C to SD Card Reader
Liminex INC DBA GoGuardian	\$20,585.73	1010000.4.2455.6611.33.135.00.10	renewal subscription 7/1/22-6/30/23
City Gate Language Service	\$136.80	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
Rosalinda M. Santana	\$292.06	1010000.4.3100.6425.35.145.40.00	Contracted Services ELL
Taryn Decker	\$297.98	1010000.4.3100.6425.35.145.40.00	Contracted Services ELL
City Gate Language Service	\$136.80	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing
Lorna C Marchant	\$608.44	1010000.4.3100.6679.36.120.00.10	Travel-Contractual-Attendance
School Health	\$8.93	1010000.4.3200.6525.49.790.00.20	Caladryl Clear Lotion Itch Relief 6 Oz
School Health	\$5.12	1010000.4.3200.6525.49.790.00.20	Flexi Cold Pack, 6 x 9
School Health	\$5.97	1010000.4.3200.6525.49.790.00.20	Non Adherent Pads
School Health	\$10.92	1010000.4.3200.6525.49.790.00.20	SH ADH BDG 1 in flex fab 100/bx
School Health	\$25.09	1010000.4.3200.6525.63.771.00.30	Drink Water Poster 18 X 24
School Health	\$21.54	1010000.4.3200.6525.63.771.00.30	Handwashing ABC Poster
School Health	\$35.98	1010000.4.3200.6525.63.771.00.30	Snack Attack Poster
School Health	\$36.57	1010000.4.3200.6525.63.771.00.30	Bodily Fluid Clean up kit National
School Health	\$77.22	1010000.4.3200.6525.63.771.00.30	First Aid Kit Plastic 25 person 131 pc
School Health	\$138.00	1010000.4.3200.6525.63.771.00.30	Trauma Kit Standard
Antrenou Multi-Services (A.M.S)	\$2,160.00	1010000.4.3300.6480.75.320.00.20	Reg Ed
Lucos Transportation LLC	\$882.50	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Antrenou Multi-Services (A.M.S)	\$3,825.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jean Gilles Pierre Alain	\$800.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
A Family Cab Inc	\$20,730.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
Haverhill Taxi LLC	\$154.00	1010000.4.3300.6582.75.320.00.10	Covid Fee
Haverhill Taxi LLC	\$192.50	1010000.4.3300.6582.75.320.00.10	Covid Fee

WB Mason Co Inc	\$66.86	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Dennis K Burke Inc	\$3,376.41	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$4,747.05	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,428.55	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,372.93	1010000.4.3300.6625.75.320.00.30	Gasoline
Lakeside Motors	\$25.00	1010000.4.3300.6643.63.771.00.30	Inspection sticker
Lakeside Motors	\$577.88	1010000.4.3300.6643.63.771.00.30	Replace breaks and Labor
Lakeside Motors	\$272.50	1010000.4.3300.6643.63.771.00.30	Van towed
Lakeside Motors	\$345.45	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$248.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$257.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$109.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$793.80	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$436.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$717.67	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet,
Maximo Elis Baez	\$199.36	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis
Maximo Elis Baez	\$199.36	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis
Charlotte Gray	\$403.75	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Wendy Evans	\$455.43	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement/Cost Share
Jessica Sanchez	\$933.66	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Priscilla E Kimbrough	\$460.18	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Amesbury School Department	\$1,494.35	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Ella Ketchen
Lucos Transportation LLC	\$870.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$690.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Haverhill Taxi LLC	\$3,000.00	1010000.4.3300.6678.75.320.00.10	DCF
Antrenou Multi-Services (A.M.S)	\$525.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$3,800.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$1,680.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$705.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,295.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
DC Transportation LLC	\$562.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,075.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Haverhill Taxi LLC	\$2,642.23	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.M.S)	\$540.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$3,541.60	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
NRT Bus Inc	\$5,265.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$9,710.61	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$3,150.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
M&M Safe & Clean Transporation	\$4,200.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS
Happy Wheels Charter, LLC	\$3,150.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost
Happy Wheels Charter, LLC	\$2,550.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost
Northeast Rehab Hospital	\$11,995.20	1010000.4.3510.6425.72.115.00.10	Athletic Training Coverage for FY22
NRT Bus Inc	\$897.46	1010000.4.3510.6483.72.115.00.10	FY22 Athletics Transportation
NRT Bus Inc	\$9,233.16	1010000.4.3510.6483.72.115.00.10	FY22 Athletics Transportation

Michael Maguire	\$265.44	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Nally Associates Inc	\$42.90	1010000.4.3510.6602.72.115.00.10	DC-AIO, 9x12 Hillie Awards for Baseball
Nally Associates Inc	\$25.39	1010000.4.3510.6602.72.115.00.10	Surcharge due to mandatory freight
Holabird Sports	\$247.80	1010000.4.3510.6602.72.115.00.10	Penn Championship Extra Duty Tennis
bigsigns.com	\$254.00	1010000.4.3510.6602.72.115.00.10	Athletic Training Sign 18"x18"
Summer Zaino	\$150.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
John Reeves	\$74.38	1010000.4.3520.6665.61.195.00.20	Student Activity Expense
NRT Bus Inc	\$286.21	1010000.4.3520.6678.61.195.00.20	Trans Other (Music)
NRT Bus Inc	\$189.84	1010000.4.3520.6678.61.195.00.20	Trans Other (Music)
Hunter Protective Services, Inc	\$968.83	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of
Hunter Protective Services, Inc	\$1,175.79	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of
Hunter Protective Services, Inc	\$1,399.75	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of
Hunter Protective Services, Inc	\$8,957.76	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of
Temple Emanu-el	\$133.22	1010000.4.4110.6515.39.140.00.20	Other Misc Cost
Home Depot Pro	\$58.18	1010000.4.4110.6515.39.140.00.20	Custodial supplies-Temple
Home Depot Pro	\$1,241.37	1010000.4.4110.6515.42.775.00.20	Custodial supplies-Silver Hill
Casey Engineered Maintenance	\$1,668.68	1010000.4.4110.6515.45.735.00.20	Cleaning supplies/chemicals - Golden
Casey Engineered Maintenance	\$1,406.84	1010000.4.4110.6515.48.785.00.20	Cleaning supplies/chemicals - Tilton
Casey Engineered Maintenance	\$387.96	1010000.4.4110.6515.49.790.00.20	Cleaning supplies/chemicals - Walnut
Casey Engineered Maintenance	\$2,052.88	1010000.4.4110.6515.51.795.00.20	Cleaning supplies/chemicals - Whittier
Casey Engineered Maintenance	\$736.98	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nettle
Casey Engineered Maintenance	\$1,875.47	1010000.4.4110.6515.54.725.00.20	Cleaning supplies/chemicals -
Casey Engineered Maintenance	\$1,646.93	1010000.4.4110.6515.58.785.00.20	Cleaning supplies/chemicals - St James
Casey Engineered Maintenance	\$741.75	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Home Depot Pro	\$100.29	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$122.72	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$235.80	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Home Depot Pro	\$234.09	1010000.4.4110.6515.61.520.00.20	Custodial supplies-HS
Casey Engineered Maintenance	\$892.19	1010000.4.4110.6515.62.770.00.30	Cleaning supplies/chemicals -
Casey Engineered Maintenance	\$108.36	1010000.4.4110.6515.63.771.00.30	Cleaning supplies/chemicals - TEACH @
Home Depot Pro	\$616.47	1010000.4.4110.6515.63.771.00.30	Custodial supplies-Bartlett
Home Depot Pro	\$27.98	1010000.4.4110.6515.63.771.00.30	Custodial supplies-Bartlett
Casey Engineered Maintenance	\$381.44	1010000.4.4110.6515.64.730.00.10	Cleaning supplies/chemicals - Gateway
Home Depot Pro	\$134.48	1010000.4.4110.6515.64.730.00.10	Custodial supplies-Gateway
Home Depot Pro	\$12.90	1010000.4.4110.6515.64.730.00.10	Custodial supplies-Gateway
Home Depot Pro	\$22.08	1010000.4.4110.6515.64.730.00.10	Custodial supplies-Gateway
Home Depot Pro	\$247.35	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$1,399.10	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$34.91	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$1,488.58	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$373.68	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$38.14	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$1,054.66	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$198.97	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$299.10	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
The Durkin Company	\$66.80	1010000.4.4110.6582.74.125.00.10	Ice melt for district
Northeast Electrical Distributors	\$121.14	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract

FW Webb Company	\$780.26	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Portland Group	\$1,437.50	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
FW Webb Company	\$103.42	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Portland Group	\$373.54	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$18.05	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$25.60	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
FW Webb Company	\$143.05	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$14.98	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$56.64	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Home Depot Pro	\$50.64	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware-Golden Hill
Home Depot Pro	\$25.90	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware-Golden Hill
Home Depot Pro	\$15.00	1010000.4.4110.6584.47.765.00.20	Supplies/hardware-Pen Lake
Home Depot Pro	\$139.00	1010000.4.4110.6584.47.765.00.20	Supplies/hardware-Pen Lake
Home Depot Pro	\$221.10	1010000.4.4110.6584.48.785.00.20	Supplies/hardware-Tilton
Home Depot Pro	\$2,137.80	1010000.4.4110.6584.52.745.00.20	Supplies/hardware-Hunking
Home Depot Pro	\$2,725.80	1010000.4.4110.6584.52.745.00.20	Supplies/hardware-Hunking
Home Depot Pro	\$10.56	1010000.4.4110.6584.58.785.00.20	Supplies/hardware-St James
Home Depot Pro	\$124.79	1010000.4.4110.6584.58.785.00.20	Supplies/hardware-St James
Home Depot Pro	\$45.10	1010000.4.4110.6584.61.520.00.20	Supplies/hardware-HS
Home Depot Pro	\$22.94	1010000.4.4110.6584.61.520.00.20	Supplies/hardware-HS
Temple Emanu-el	\$850.83	1010000.4.4120.6686.39.185.00.10	Gas Temple
Temple Emanu-el	\$747.09	1010000.4.4130.6685.39.185.00.10	Temple Electricity
Constellation New Energy	\$11,142.98	1010000.4.4130.6685.61.185.00.10	HHS started seperate inv 03-09-2022
Haverhill AD1, LLC	\$23,229.99	1010000.4.4130.6685.61.185.00.10	Net Metering
Lorna C Marchant	\$304.44	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Joshua Curtin	\$355.18	1010000.4.4130.6688.74.185.00.10	Cell Phone Reimbursement
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
AT&T - 5094	\$48.63	1010000.4.4130.6688.74.185.00.10	Monthly service
Verizon - 15124	\$3,532.07	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.19	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Rogers Spring Hill Garden & Farm	\$196.00	1010000.4.4210.6642.63.520.00.20	4 yards of classic mulch
Rogers Spring Hill Garden & Farm	\$185.99	1010000.4.4210.6642.63.520.00.20	3 yards of Classic mulch and 1 bag of
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to

Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Combustion Service Co of NE	\$5,367.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,080.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$324.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Diamond Mechanical, Inc	\$2,030.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for high school
Pest-End Inc	\$160.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$82.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$200.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$82.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$874.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings -
Alarm Contracting Enterprises	\$75.00	1010000.4.4220.6470.74.400.00.10	Fire alarm
Alarm Contracting Enterprises	\$75.00	1010000.4.4220.6470.74.400.00.10	Fire alarm
Alarm Contracting Enterprises	\$75.00	1010000.4.4220.6470.74.400.00.10	Fire alarm
Mammoth Fire Protection	\$411.65	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$859.30	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$641.25	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$225.45	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$99.45	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$99.45	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$251.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$316.80	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$156.15	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$378.40	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$181.70	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher

Mammoth Fire Protection	\$99.45	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Mammoth Fire Protection	\$127.80	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher
Rogers Spring Hill Garden & Farm	\$199.99	1010000.4.4220.6640.74.185.00.10	Callery pear tree for memorial at GH
New England School Services Inc	\$591.00	1010000.4.4220.6640.74.185.00.10	Install 2 new automatic door operators
Demers Plate Glass Company	\$142.58	1010000.4.4220.6640.74.185.00.10	Window/window parts
Ready Refresh by Nestle	\$11.38	1010000.4.4220.6640.74.185.00.10	Water delivery for FY22
Leftfield LLC	\$4,805.00	1010000.4.4220.6640.74.185.00.10	Professional services/building
Grainger	\$275.12	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$162.23	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$1,936.32	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
R P OConnell Inc	\$1,200.00	1010000.4.4220.6640.74.185.00.10	BMS service labor
Grainger	\$163.77	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Demers Plate Glass Company	\$363.93	1010000.4.4220.6640.74.185.00.10	Window/window parts
Rooter-Man / Daigle Enterprise	\$1,110.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise	\$488.50	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Ambient Temperature	\$2,199.64	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,947.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,119.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$7,195.20	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$2,913.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$2,893.78	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$656.15	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,209.63	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$2,337.09	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$5,778.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,788.13	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,780.81	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,751.60	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$2,976.84	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,533.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$843.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$2,126.82	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$1,567.76	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$3,606.80	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$8,433.50	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$3,260.84	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature	\$2,775.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
MGR Electrical Contracting, Inc.	\$1,404.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$1,667.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$1,901.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security

MGR Electrical Contracting, Inc.	\$1,667.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$1,901.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$3,196.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$2,001.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$2,329.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$1,769.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
MGR Electrical Contracting, Inc.	\$1,722.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls
SOS Security Systems	\$1,860.75	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls
Atkinson Graphics	\$1,200.00	1010000.4.4225.6663.65.275.00.10	HHS security embroidery s/s thsirts
Atkinson Graphics	\$567.00	1010000.4.4225.6663.65.275.00.10	HHS security embroidery/screen back
Atkinson Graphics	\$75.00	1010000.4.4225.6663.65.275.00.10	Set up charge
Gopher Sport	\$379.68	1010000.4.4230.6641.52.745.00.20	Floor Sleeve
Gopher Sport	\$379.68	1010000.4.4230.6641.52.745.00.20	Floor Sleeve
MB Tractor & Equipment	\$72.72	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment
MB Tractor & Equipment	\$14.37	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment
MB Tractor & Equipment	\$154.18	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment
Merrimac Industrial Sales	\$420.00	1010000.4.4230.6641.74.185.00.10	Maintenance tools
MB Tractor & Equipment	\$244.15	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment
Wissam Tarabay	\$35.00	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Wissam Tarabay	\$596.49	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Unity School Bus Parts, Inc.	\$149.01	1010000.4.7600.6620.75.320.00.30	Bus Student Safety Equipment
Crotched Mtn Rehab Ctr	\$70.00	1010000.4.9200.6485.34.280.00.30	1:01
Learning Skills Academy	\$3,587.64	1010000.4.9200.6485.34.280.00.30	OOD Tuition for B.A. 5625A
Learning Skills Academy	\$1,252.41	1010000.4.9200.6485.34.280.00.30	Speech services
Learning Skills Academy	\$340.26	1010000.4.9200.6485.34.280.00.30	Speech services and cunsult
The Learning Center for the Deaf	\$14,902.23	1010000.4.9305.6485.34.280.00.30	OOD tuition for D.R.
May Institute	\$9,047.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
Devereux	\$5,885.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$5,885.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Seven Hills Extended Care at	\$4,613.40	1010000.4.9305.6485.34.280.00.30	tuition for J.H.
The Learning Center for the Deaf	\$14,902.23	1010000.4.9305.6485.34.280.00.30	OOD tuition for D.R.
Stevens Treatment Program	\$5,808.80	1010000.4.9305.6485.34.280.00.30	Tuition for D.P.
Seven Hills Extended Care at	\$4,403.70	1010000.4.9305.6485.34.280.00.30	tuition for J.H.
Seven Hills Extended Care at	\$4,194.00	1010000.4.9305.6485.34.280.00.30	tuition for J.H.
Nashoba Learning Group, Inc.	\$14.08	1010000.4.9305.6485.34.280.00.30	lunch
Nashoba Learning Group, Inc.	\$35.35	1010000.4.9305.6485.34.280.00.30	lunch
Nashoba Learning Group, Inc.	\$18.23	1010000.4.9305.6485.34.280.00.30	lunch
Perkins School for the Blind	\$23,157.12	1010000.4.9306.6485.34.280.00.30	Tuition for C.C. start date 5/16
Evergreen Center Inc	\$19,985.08	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
Evergreen Center Inc	\$19,985.08	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.P. 5285A
Evergreen Center Inc	\$22,108.58	1010000.4.9306.6485.34.280.00.30	OOD Tuition for Z.G. 5385B
Perkins School for the Blind	\$15,438.08	1010000.4.9306.6485.34.280.00.30	Tuition for C.C. start date 5/16
Evergreen Center Inc	\$19,340.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.P. 5285A
LearnWell	\$32.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Valley Collaborative	\$6,597.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for C.L.-5400006

Central Mass Special Ed	\$5,304.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Collaborative for Regional Ed	\$5,239.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Central Mass Special Ed	\$8,568.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Valley Collaborative	\$7,696.50	1010000.4.9464.6485.34.280.00.30	OOD Tuition for C.L.-5400006
Collaborative for Regional Ed	\$3,627.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
The Metro Group Inc	\$759.00	1020000.4.4220.6640.74.185.00.10	Balance of PO
Viking Control Inc	\$4,920.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$6,390.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Home Depot Pro	\$22.06	2302144.4.3510.6515.61.290.00.10	Renown 11" Black Upright Dust Pan
Home Depot Pro	\$9.84	2302144.4.3510.6515.61.290.00.10	Renown 12" x 12" General Purpose
Home Depot Pro	\$8.60	2302144.4.3510.6515.61.290.00.10	Renown 24" Loop end Blend Dust Mop
Home Depot Pro	\$6.10	2302144.4.3510.6515.61.290.00.10	Renown 24" x 5" Dust Mop Frame
Home Depot Pro	\$54.48	2302144.4.3510.6515.61.290.00.10	Renown 25" English and Spanish
Home Depot Pro	\$7.94	2302144.4.3510.6515.61.290.00.10	Renown 36" x 5" Dust Mop Frame
Home Depot Pro	\$18.64	2302144.4.3510.6515.61.290.00.10	Renown 54" Duo-Sweep Flagged Angle
Home Depot Pro	\$14.16	2302144.4.3510.6515.61.290.00.10	Renown 60" Fiberglass Mop Handle
Home Depot Pro	\$21.12	2302144.4.3510.6515.61.290.00.10	Renown Fluffy Microfiber Duster,
Home Depot Pro	\$10.26	2302144.4.3510.6515.61.290.00.10	Renown Medium Toilet Brush (6-pack)
Home Depot Pro	\$4.18	2302144.4.3510.6515.61.290.00.10	Renown Toilet Mop Brush (6-pack)
Home Depot Pro	\$85.92	2302144.4.3510.6515.61.290.00.10	Rubbermaid Commercial Products 24
Home Depot Pro	\$142.75	2302144.4.3510.6515.61.290.00.10	Rubbermaid Commercial Products 36"
Home Depot Pro	\$74.85	2302144.4.3510.6515.61.290.00.10	Rubbermaid Commercial Products
Home Depot Pro	\$299.88	2302144.4.3510.6515.61.290.00.10	Sanitaire 10 Amp Bagless Upright
Colliers Project Leaders USA NE,	\$12,113.01	3318725.1.0000.5001.00.000.00.00	Owners Project Management (OPM)
Federal Express	\$65.04	4211800.4.2415.6582.35.000.07.40	Supplies. Other
Heidi Perez	\$53.22	4211800.4.2440.6425.35.000.05.40	Title III-Contracted Services
Matthew Scanlon	\$120.04	4212400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
NCS Pearson	\$536.03	4212400.4.2430.6582.34.280.07.30	KeyMath-3 Diagnostic Assessment
School Health	\$107.36	4212400.4.2430.6582.34.280.07.30	23x24 underpads 200/case
NCS Pearson	\$29.04	4212400.4.2430.6582.34.280.07.30	Freight
NCS Pearson	\$36.80	4212400.4.2430.6582.34.280.07.30	KTEA-3 form A Level 2 Written
NCS Pearson	\$33.60	4212400.4.2430.6582.34.280.07.30	KTEA-3 Form A Level 3 Written
NCS Pearson	\$33.60	4212400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 3 Written
NCS Pearson	\$380.00	4212400.4.2430.6582.34.280.07.30	WIAT-4 Record forms qty 25(print) and
NCS Pearson Inc	\$192.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$175.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
Lakeshore Equipment Company	\$834.00	4212400.4.2430.6582.34.280.07.30	Classic Birch Transition Chair - 12"
Lakeshore Equipment Company	\$658.00	4212400.4.2430.6582.34.280.07.30	Flex-Space Independent Floor Work
Lakeshore Equipment Company	\$899.00	4212400.4.2430.6582.34.280.07.30	Heavy-Duty 5-Foot Locking Storage
Lakeshore Equipment Company	\$898.00	4212400.4.2430.6582.34.280.07.30	Heavy-Duty Adjustable Group Table -
Lakeshore Equipment Company	-\$263.12	4212400.4.2430.6582.34.280.07.30	OVER ALL DISCOUNT
NCS Pearson Inc	\$108.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
Central Institute for the Deaf	\$425.00	4212400.4.2430.6582.34.280.07.30	SPICE Curriculum 2nd edition
NCS Pearson	\$49.50	4212400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$800.00	4212400.4.2430.6582.34.280.07.30	WIAT-4 Complete Kit
NCS Pearson	\$190.00	4212400.4.2430.6582.34.280.07.30	WIAT-4 Record Forms Qty 25(print)
NCS Pearson Inc	\$196.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins

Gregory Orr	\$9,414.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Tufts Medical Center/Center for	\$723.40	4212400.4.2440.6425.34.280.05.10	classroom observation for C.C.
The Academy	\$1,105.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
New England Security Shredders	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
Gregory Orr	\$5,100.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
The Academy	\$942.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$275.00	4212400.4.2440.6425.34.280.05.10	Translations
McLean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
Natalia Serna	\$300.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Luz Barreto-Longus	\$3,240.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$100.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$100.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$275.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
EdTech Solutions LLC	\$2,756.25	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
The Academy	\$455.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,040.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Precision Human Resources	\$957.00	4212400.4.2440.6425.34.280.05.10	staffing services
EdTech Solutions LLC	\$5,612.50	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
The New England Center for	\$80.00	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10
Tufts Medical Center/Center for	\$506.38	4212400.4.2440.6425.34.280.05.10	classroom observation for C.C.
Lucos Transportation LLC	\$1,175.00	4212400.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$2,195.00	4212400.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$600.00	4212400.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$2,990.00	4212400.4.3300.6480.75.320.00.30	Sped In District
DC Transportation LLC	\$1,700.00	4212400.4.3300.6481.75.320.09.30	sped out of district
Jean Gilles Pierre Alain	\$1,000.00	4212400.4.3300.6481.75.320.09.30	sped out of district
Jean Gilles Pierre Alain	\$920.00	4212400.4.3300.6481.75.320.09.30	sped out of district
Haverhill Taxi LLC	\$9,380.00	4212400.4.3300.6481.75.320.09.30	Sped Out of District
Haverhill Taxi LLC	\$11,380.00	4212400.4.3300.6481.75.320.09.30	Sped Out of District
Action Ambulance Service, Inc	\$1,837.50	4212400.4.3300.6481.75.320.09.30	Trans for J Gorczyca OOD
Collaborative for Regional Ed	\$5,670.00	4212400.4.3300.6481.75.320.09.30	Sped Out Crest Transporting - Rhys
Action Ambulance Service, Inc	\$2,012.50	4212400.4.3300.6481.75.320.09.30	Trans for J Gorczyca OOD
Action Ambulance Service, Inc	\$1,487.50	4212400.4.3300.6481.75.320.09.30	Trans for J Gorczyca OOD
CareerSafe	\$4,375.00	4221060.4.2415.6582.61.000.07.40	OSHA vouchers for students
Go 2 Solutions	\$4,180.00	4221060.4.2415.6582.61.000.07.40	FY22 106 CVTE Equitable Access
A Family Cab Inc	\$352.00	4221150.4.3300.6582.75.320.09.00	Covid Fees
Confianza LLC	\$4,000.00	4221400.4.2358.6425.33.000.06.10	Bal of \$27,500 for Conf to go to Title IIA
WB Mason Co Inc	\$44.92	4221800.4.2440.6164.35.000.04.00	WB EL Summer School Order Title I &

WB Mason Co Inc	\$28.20	4221800.4.2440.6164.35.000.04.00	WB EL Summer School Order Title I &
WB Mason Co Inc	\$174.49	4221800.4.2440.6164.35.000.04.00	WB EL Summer School Order Title I &
WB Mason Co Inc	\$669.69	4221800.4.2440.6164.35.000.04.00	WB EL Summer School Order Title I &
Hazelden Publishing	\$2,590.38	4222000.4.2110.6582.61.280.00.30	Reducing Classroom risks curriculum
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian
Robert DeLibero	\$80.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacred hearts
Franciscan Hospital for Children	\$1,200.00	4222400.4.2430.6500.34.280.07.30	KHMI Program for Sacred Hearts Staff
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian
Robert DeLibero	\$80.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacred hearts
Home Depot Pro	\$848.00	4222400.4.2430.6500.34.280.07.30	30in. 5.3 cu. ft. electric range oven
Home Depot Pro	\$32.85	4222400.4.2430.6500.34.280.07.30	Power Cord
Home Depot Pro	\$30.00	4222400.4.2430.6500.34.280.07.30	removal of old oven
QBS LLC	\$100.00	4222400.4.2430.6582.34.280.07.30	certificates
Attainment Company Inc	\$50.00	4222400.4.2430.6582.34.280.07.30	go scan 01w ipad air/air 10.2-105
Attainment Company Inc	\$50.00	4222400.4.2430.6582.34.280.07.30	Go-scan ipad air/air 2 screen
NCS Pearson	\$67.20	4222400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 2 Written
NCS Pearson	\$67.20	4222400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 3 Written
NCS Pearson	\$80.00	4222400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 4 Written
NCS Pearson	\$69.70	4222400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$800.02	4222400.4.2430.6582.34.280.07.30	WIAT-4 Complete Kit (Print)
NCS Pearson	\$190.00	4222400.4.2430.6582.34.280.07.30	WIAT-4 Record Forms Qty 25(print)
NCS Pearson	\$190.00	4222400.4.2430.6582.34.280.07.30	WIAT-4 Response Booklets Qty 25
Pragmatic ABA, LLC	\$2,060.00	4222400.4.2440.6425.34.280.05.10	seivces for I.C.
Sunbelt Staffing	\$1,034.14	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Attainment Company Inc	-\$69.50	4222400.4.2440.6425.34.280.05.10	5% Discount Applied - Go-10P GONOW
Attainment Company Inc	\$1,390.00	4222400.4.2440.6425.34.280.05.10	Go-10P GONOW PACKAGE FOR iPad
The Sonatina Center	\$2,225.00	4222400.4.2440.6425.34.280.05.10	Music Therapy Per H.P.
Easter Seals- Mass	\$4,455.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Sunbelt Staffing	\$2,032.62	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
NRT Bus Inc	\$1,288.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$2,484.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$5,975.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
A Family Cab Inc	\$5,130.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$990.00	4222400.4.3300.6480.75.320.00.30	Sped In District
School Health	\$475.05	4222549.4.3200.6582.70.000.06.20	quote 4069893 MHEC contract MC13-
Robin Vinci	\$15.94	4223050.4.2430.6580.33.000.07.20	Title I Supplies
Ledyard National Bank, Attn:	\$769.60	4223050.4.2430.6580.33.000.07.20	DECODABLE LITERATURE LIBRARY.
Ledyard National Bank, Attn:	\$1,785.84	4223050.4.2430.6580.33.000.07.20	READING SERIES THREE PRODUCTS,
Ledyard National Bank, Attn:	\$1,572.00	4223050.4.2430.6580.33.000.07.20	READING SERIES TWO PRODUCTS,
Ledyard National Bank, Attn:	-\$785.19	4223050.4.2430.6580.33.000.07.20	VOLUME DISCOUNT, 15% OFF
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
Vector Solutions	\$21,705.00	4223050.4.2455.6609.61.505.00.20	Title I Inst Tech Online & Software
A Family Cab Inc	\$338.30	4223050.4.3300.6678.33.000.09.10	Title 1
Alice Training Institute	\$10,722.00	4223090.4.2357.6425.32.000.06.10	Title IV-Contracted Services
Alice Training Institute	\$4,155.00	4223090.4.2357.6425.32.000.06.10	Title IV-Contracted Services
Alice Training Institute	\$831.00	4223090.4.2357.6425.32.000.06.10	Title IV-Contracted Services
Wolters Kluwer	\$2,955.66	4224190.4.2440.6420.61.000.06.30	Fy22 419 Innov Path Support Grant

Starfire EMS Inc	\$1,833.25	4224190.4.2440.6420.61.000.06.30	Fy22 419 Innov Path Support Grant
Starfire EMS Inc	\$2,000.00	4224190.4.2440.6420.61.000.06.30	Fy22 419 Innov Path Support Grant
Suzanne Mazza	\$86.95	4224670.4.2415.6582.61.000.06.10	FY22 467 Early College Expansion
Northern Essex Community	\$4,887.00	4224670.4.2415.6582.61.000.06.10	FY22 467 Early College Expansion
NRT Bus Inc	\$1,472.00	4225281.4.3520.6678.58.000.08.10	FY22 5281 ASOST School Year
NRT Bus Inc	\$5,336.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont
Cecile D Maggiacomo	\$51.09	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies.
Denise Johnson	\$331.22	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies.
Krista Lamontagne	\$53.97	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies.
Mercedes Cabrera	\$5.00	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies.
Denise Johnson	\$103.99	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies.
NRT Bus Inc	\$2,944.00	4226460.4.3300.6678.33.000.09.10	FY22 646 21st CCLC Exemp
NRT Bus Inc	\$1,472.00	4226470.4.3300.6678.33.000.09.10	FY22 645 21st CCLC SALT Cont
Melanie Femino	\$25.25	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont
Demoulas Supermarkets Inc	\$333.44	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Middlesex Gases & Technologies	\$211.70	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure
American Red Cross Health &	\$645.00	4332059.4.3510.6582.72.515.00.10	Lifeguard and Waterfront Skills
Bret Shaw	\$100.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
John McCauley	\$200.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Angel Manuel Tineo Guerrero	\$50.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Shannon Pettis	\$225.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Robert OReal	\$711.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
David Jones	\$135.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
John E Lang	\$600.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Mark T Young	\$270.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Thomas M Hajj	\$135.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Paul Croft	\$270.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Philip Maia	\$135.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Steven Knapp	\$135.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
Flush LLC	\$30.00	4332180.4.3510.6582.72.115.00.10	Delivery Fee
Flush LLC	\$189.00	4332180.4.3510.6582.72.115.00.10	Handicap Event Rental - Portable
Flush LLC	\$145.00	4332180.4.3510.6582.72.115.00.10	Standard Event Unit Rental - Portable
Whitsons New England Inc	\$210,554.59	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$1,372.10	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Dell Marketing LP	\$745.14	4332200.4.3400.6510.76.000.00.10	Dell 1720 Toner U&R - 6000 pg high
Zoraida A Jordan	\$204.66	4332200.4.3400.6530.76.000.00.10	Food Service
Demoulas Supermarkets Inc	\$91.50	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
HUBERT	\$3,726.84	4332200.4.3400.6620.76.000.00.10	Elmeco AFCM-3 Three 3.2 Gallon Tank
HUBERT	-\$222.59	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$481.58	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
Sharon Cannata	\$32.35	4332200.4.3400.6625.76.000.00.10	Food Service Gasoline Exp
Grace Khoury	\$103.13	4332200.4.3400.6625.76.000.00.10	Food Service Gasoline Exp
Joe Warren & Son Co.	\$418.02	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$375.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$234.95	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Kim Miller	\$89.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Christina Leal	\$31.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds

Paige Caswell	\$28.90	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Northcenter Foods	\$1,770.85	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year
Coca-Cola Northern New England	\$335.38	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022
Happy Chef	\$18.95	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Happy Chef	\$552.10	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
NYFIFTH Inc.	\$429.60	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR NUBLEND JOGGERS
NYFIFTH Inc.	\$429.60	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR NUBLEND JOGGERS
NYFIFTH Inc.	\$286.40	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR NUBLEND JOGGERS
NYFIFTH Inc.	\$286.40	4332202.4.2430.6582.61.000.00.30	JERZEES 975MPR NUBLEND JOGGERS
NYFIFTH Inc.	\$300.00	4332202.4.2430.6582.61.000.00.30	Screen Print Running Charge
NYFIFTH Inc.	\$135.00	4332202.4.2430.6582.61.000.00.30	Screen Print Set up
A&R Sawyer	\$626.40	4332202.4.2430.6582.61.000.00.30	#SP5/8 5/8" ONE PLY COTTON
A&R Sawyer	\$40.00	4332202.4.2430.6582.61.000.00.30	SET UP CHARGES
A&R Sawyer	\$21.00	4332202.4.2430.6582.61.000.00.30	Shipping and Handling Charges
CareerSafe	\$2,050.00	4332208.4.2430.6580.61.250.00.20	instructional software for OSHA
Pocket Nurse	\$872.19	4332208.4.2430.6580.61.250.00.20	GRAHAM FIELD SYNERGY 1000 MULTI
Coca-Cola Bottling Co of Northn	\$338.81	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$1,739.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
TOTAL	\$1,181,142.33		



**Haverhill Public Schools - School Committee
Hybrid Public Hearing on FY23 Budget & Hybrid
Regular Meeting Minutes of June 2, 2022**

Roll Call - Pledge of Allegiance.

Mayor James Fiorentini, Chairperson called the meeting to order at 7:37 pm and requested a roll call of the members:

Attorney Rosa	Present in person	Ms. Sullivan	Present in person
Mrs. Ryan-Ciardello	Present in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Sapienza Donais, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present in person		

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

The mayor read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited by the attendees.

Public Comment.

Ruby Kimball, 35 Dudley Street, Haverhill, MA senior at Haverhill High School offered testimony about her terrible experiences with the school district and its failures following her sexual assault in middle school by a fellow student including exposure and harassment by the perpetrator. She related that this past year after experiencing mental health and stress issues resulting in substance abuse, there was again a breakdown in the system resulting in her mother being reported to DCF and the failure of the administrative and counseling staff to provide assistance to her during a very difficult time. Ms. Kimball indicated that after college graduation she would return to Haverhill to run for school committee to ensure that no other student suffers or has similar devastating experiences.

Mayor Fiorentini acknowledged Ms. Kimball's courage.

Public Hearing on FY23 Budget – Community; followed by School Committee Vote on FY23 Budget.

Mr. Pfifferling reported that a new budget document had been distributed which reflected Option #3 and then proceeded with an overview of the FY23 budget [Complete-Book-Final FY23.pdf](#).

In response to the mayor's question on staffing updates (36 additional staff) included in the budget, Dr. Marotta provided some highlights:

- 8.5 math interventionists
- 2 high school and middle school counselors
- Freshman Team at HHS
- Supports for Gateway Academy to increase enrollment to 100 students
- PATS (Positive Alternatives to Suspension) Program located at YMCA

Mr. Pfifferling stated that the budget had increased by 8.3M due to a revised Chapter 70 formula and ESSER funds.

The mayor thanked the governor and legislature for changing the formula.

The superintendent continued by noting that a conflict resolution specialist at the high school and several ELL teachers due to the increased student enrollment.

In response to Attorney Magliocchetti's question on unfilled positions, Dr. Marotta responded that at one point there were 120 unfilled positions and now there were 60 unfilled positions. She indicated that counselors, security positions, along with high school teaching openings had been difficult to fill this past year.

Attorney Magliocchetti indicted support for assisting in the hiring process.

Mrs. Connolly reported that the summer program was fully staffed with a 1300 student enrollment.

Public Comment on FY23 Budget.

Dr. John Maddox, Lakeview Avenue, Haverhill, thanked Attorney Rosa, Attorney Magliocchetti and Ms. Sullivan for their support of a fully funded budget with student opportunity act funding. He recommended reconsideration of the budget vote by the other members of the school committee. Dr. Maddox asked for the city's consideration of funding health insurance by other sources since there had been significant learning loss as a result of the pandemic.

Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA, commented on the disinvested of the city's contribution to public education and noted that state funding was to supplement city funding. He made negative comments regarding the continued and lack of investment by the mayor in our schools. Mr. Parolisi stated that these were unacceptable actions and was a direct contradiction to the support for the student opportunity act.

Mayor Fiorentini introduced Ms. Angel Wills, CFO for the City of Haverhill.

Ms. Wills provide a copy of the ESSER fund application outlining health insurance (\$720,000) expenditures by the school district.

The mayor related that the health insurance costs were allocated in the grant application for additional employees; noting the concept was an accurate one. He noted that the school committee had cut the health insurance costs from the budget. The mayor stated that \$739,000 was the cost for 56 employees and that with 23 employees 6.2% increase (\$1.6M) for school department employees. Mayor Fiorentini referenced that the increase of \$8.9M in Chapter 70 School Aid which includes Student Opportunity Act funding. SOA allows for health care costs for employees and retirees (total health care cost for additional employees FY22 \$739,000).

Ms. Wills shared that the FY2023 increase in city contributions to school department is \$1,464,396 or 2.6%.

Mayor Fiorentini believed a reasonable compromise had been achieved with this budget regarding health insurance cost sharing.

Ms. Sullivan reported that the budget proposal eliminated the position of assistant director of facilities and asked for a clarification of his duties.

Dr. Marotta offered the job duties which included day-to-day oversight, cleaning and management of the school facilities.

Ms. Sullivan was concerned with the reduction and its impact on the maintenance of our schools.

Superintendent Marotta had hoped that the director could dedicate his time to the Consentino School Building Committee project because of his specialized knowledge and other maintenance issues. She did express concern with the removal of the position.

Ms. Sullivan requested that the district use a contracted position to address the superintendent's concern regarding building matters and then this position was eliminated in the budget proposal.

Mayor Fiorentini suggested that there might be MSBA funding for the Consentino School Building Project.

Ms. Sullivan expressed continued apprehension with the exclusion of the position and the consultant in the FY23 budget. She emphasized that the superintendent's stated concern had not been addressed in this budget.

Dr. Marotta commented the need for support in this area since there was expertise needed for the project. She offered an explanation of the OPM's role. The superintendent did not believe that the project needed an advocate for Haverhill in terms of the project.

Attorney Rosa noted that there may be a negative impact with not having oversight of the project since there were many impactful decisions included in a school building project.

Attorney Magliocchetti stated that Mr. Dorrance's responsibility with the school building project would be increasing over time. He related that the initial development of the position was to have it funded by city which did not come to fruition. Attorney Magliocchetti advised close supervision in this area.

Assistant Superintendent Pfifferling noted that \$100,000 was removed from the budget.

Mayor Fiorentini asked if anything could be cut to fund this position.

Dr. Marotta did not have a definitive answer and would take away from student supports.

Mayor Fiorentini asked if there were any available funds to allow for the position's funding.

Superintendent Marotta noted that most of the positions were 10-month positions and should remain in the budget.

The mayor indicated that he would work with the superintendent to address this matter.

A motion was made by Mr. Wood to approve the proposed FY23 Budget as presented. Mrs. Sapienza Donais seconded the motion.

There was discussion regarding the difference between the consultant and assistant director.

Mr. Wood supported the elimination of the assistant director's position for several reasons.

A roll call vote (approval of proposed FY23 Budget) was requested and the results were as follows:

Attorney Rosa	Yes	Ms. Sullivan	No
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chairperson	Yes		

6 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

Introduction of Mr. Ken McDowell, Principal to discuss the selection of Bartlett School and Assessment Center as a recipient of the Doug Flutie, Jr. Foundation for Autism, Inc. Awards, i.e., a “Dougie Award” ~ Attorney Rosa.

Attorney Rosa gave background on the grant award (assisting students with autism) along with a three-minute video submitted by the students to for consideration for a Dougie award. He introduced Mr. McDowell who noted that the video [Bartlett School.mp4](#) was a good representation of the school and reported that the school received \$500 this year and \$250 last year.

Attorney Rosa thanked the foundation and its staff.

Introduction of Dr. John Maddox, School Physician and Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services regarding the Students’ Attitudes and Behavior Survey Debriefing and Analysis [A & B Survey SC presentation 6-2-22.pdf](#)

Ms. Dion reviewed the PowerPoint presentation with the committee. She emphasized the shared responsibility with the schools and community.

In reference to Attorney Rosa’ inquiry about assets that had greater impact, Dr. Maddox related that the data could be tied to specific behaviors.

Attorney Rosa noted that more assets were impactful and asked how to get students to take advantage of the assets.

Ms. Dion related students who were connected to a positive role model or peer took advantage of the services and underscored the positive relationship factor especially at younger ages.

Mrs. Ryan-Ciardello questioned how to reduce risk factors.

Ms. Dion answered that depression, anxiety and mental health issues had risen over the past year and noted there were ties to self-esteem and lack of positive relationships. She was always a need but it was a systemic issue.

Attorney Magliocchetti offered his experience as a big brother during college years at Holy Cross and its impact on his life. He related that COVID was not the only factor, and there was an issue with reliance on medications. Attorney Magliocchetti suggested a focus on the systems that were already in place in the district.

The mayor highlighted the significant reduction in alcohol use.

Ms. Dion responded that during the pandemic there was a limited access in obtaining alcohol.

Dr. Maddox noted the different impacts, such as reduction in substance use and sexual activity along with the increase in depression and anxiety among youth. He cautioned against basing facts on opinions.

Mayor Fiorentini was interested in discussing combating opioid addiction. He asked about the issue of guns in schools and noted that the school district in Texas had implemented all the proper protocols.

Ms. Dion related that access to means was part of determining access if the student had suicidal indications. She noted that there was not a clear plan for homicidal inclinations.

Mayor Fiorentini reported that Dr. Marotta had been appointed to his mental health committee.

Dr. Marotta indicated that Ms. Dion was representing her on this committee.

Superintendent Marotta recommended a full resource mental health facility at the high school.

Whitsons' Annual Contract Renewal ~ Mr. Michael Pfifferling, Assistant Superintendent.

Mr. Pfifferling recommended approval by the committee and indicated that there would be one remaining renewal in this contract.

Attorney Rosa inquired about the paragraphs 2-4 and asked if there were differences.

Mr. Pfifferling responded that there were 2% increases as part of the original contract.

In response to the guaranteed return, the assistant superintendent answered those revenues above the costs (73%, 43%, 48%).

A motion was made Mr. Wood to approve the contract renewal. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested and the results were as follows:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Financial Transfers ~ Mr. Michael Pfifferling, Assistant Superintendent.

The assistant superintendent outlined the requested transfers as follows: funds from various salary line items (\$300,000) and summer vacation salary (\$81,792) to security supplies (\$200,000) to purchase security cameras and access control door monitoring devices, contracted services-HHS floor replacement (\$100,000) and technology hardware – high school art department new computer lab (\$81,792).

Assistant Superintendent Pfifferling indicated that discussions were being held at the finance subcommittee level regarding prepaying special education tuitions with remaining FY22 funds.

In regards to the mayor's question regarding remaining funds in FY22 budget to pay for a \$100,000 contracted employee, both the superintendent and assistant superintendent responded that only special education tuitions could be prepaid from previous fiscal year funds.

Mayor Fiorentini wanted to pursue the option of returning the \$100,000 to the city and then have it reallocated to the schools for this contracted position.

A motion was made by Mr. Wood to approve the recommended financial transfers. Attorney Magliocchetti seconded the motion. A roll call vote was requested and the results were as follows:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chairperson	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Meeting Schedule (June & Summer 2022) ~ Mrs. Sapienza Donais, Vice Chair. June 9 has been eliminated from the schedule.

A motion was made by Attorney Magliocchetti to cancel the June 9, 2022, school committee meeting. Ms. Sullivan seconded the motion. A roll call vote was requested and the results were as follows:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chairperson	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mrs. Sapienza Donais clarified that July 21, 2022 was the school committee meeting date for July.

Superintendent's Recommendation for a grade configuration change for the Consentino School Building Project. Superintendent Marotta noted that grade 5 classes from Tilton Upper and Silver Hill would be incorporated into the new Consentino School as part of the MSBA Consentino School Building Project.

A motion was made by Mr. Wood to approve the superintendent's recommendation to have grade 5 classes from Tilton Upper and Silver Hill would be incorporated into the new Consentino School. Ms. Sullivan seconded the motion. A roll call vote was requested and the results were as follows:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chairperson	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Update on Alice Drills. Ms. Maureen Irons, Safe and Supportive Schools Liaison provided an update to the committee and noted that drills had been held in the districts with the exception of three schools this year and would continue next year with more extensive drills and staff training.

Mr. Wood asked about oversight of the drills.

Ms. Irons responded that Ms. Irons, Ms. Dion, Mr. Ouellette along with a member of the HPD were in charge with reviewing response during the drills. She noted that the district relied on the police department's collaboration and input along with feedback from staff, parents, leadership and students.

Mr. Wood recommended that the police department be in attendance at all drills.

Items by Consensus.

Superintendent's Recommendation for approval of the FY23 Budget Workshop on May 19, 2022 [Final Edit Hybrid School Committee FY23 Budget Workshop Minutes 05.19.22.pdf](#) and the Hybrid Regular Meeting Minutes of May 25, 2022, [Final Edit Hybrid School Committee Regular Meeting Minutes 05.25.22.pdf](#) and approval of field trip request(s) [FT 06.02.22.pdf](#) and [FT 06.02.22 Request 2.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the minutes and the field trip requests as indicated in the agenda material. Attorney Magliocchetti seconded the motion. A roll call vote was requested and the results were as follows:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to adjourn the meeting (9:30 pm). Attorney Magliocchetti seconded the motion. A roll call vote was requested and the results were as follows:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

