

Haverhill School Committee



Meeting Portfolio
08.25.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of August 25, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Lt. Governor Polito and allows for remote meetings and hearings by public bodies through March, 2023.

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting:
https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment. **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) Introduction of new administrative staff.
 - 2) Summer School Recap ~ Dianne Connolly, Director of Title I and Community Outreach.
 - 3) Gateway School Launch Update ~ Brian Edmunds, Principal.
 - 4) SY2022-2023 Updates.
 - D. School Committee Reports/Communications.
 - E. Subcommittee Reports.
 - 1) Legal Counsel Selection Subcommittee with a contract update: Mr. Wood, Attorney Magliocchetti and Attorney Rosa.
 - 2) Public Comment Policy (addition to agenda document): Ms. Sullivan and Attorney Rosa.
 - 3) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20220826A, EV20220826B, & EV20220826C totaling \$1,477,579.96 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of August 11, 2022, as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.
- 5) Adjournment.

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

File: BEDH - PUBLIC COMMENT AT SCHOOL COMMITTEE MEETINGS

All regular and special meetings of the School Committee shall be open to the public. Executive sessions will be held only as prescribed by the Statutes of the Commonwealth of Massachusetts.

The School Committee desires citizens of the district to attend its meetings so that they may become better acquainted with the operations and the programs of our local public schools. In addition, the Committee would like the opportunity to hear the wishes and ideas of the public.

In order that all citizens who wish to be heard before the Committee have a chance and to ensure the ability of the Committee to conduct the district's business in an orderly manner, the following rules and procedures are adopted:

1. At the start of each regularly scheduled School Committee meeting, individuals or group representatives will be invited to address the Committee. The Chairperson shall determine the length of the public comment segment.
2. Speakers will be allowed three (3) minutes to present their material. The presiding Chairperson may permit extension of this time limit.
3. Topics for discussion must be limited to those items listed on the School Committee meeting agenda for that evening.
4. Improper conduct and remarks will not be allowed. Defamatory or abusive remarks are always out of order. If a speaker persists in improper conduct or remarks, the Chairperson may terminate that individual's privilege of address.
5. All remarks will be addressed through the Chairperson of the meeting.
6. Speakers may offer such objective criticisms of the school operations and programs as concern them, but in public session the Committee will not hear personal complaints of school personnel nor against any member of the school community. Under most circumstances, administrative channels are the proper means for disposition of legitimate complaints involving staff members.
7. Written comments longer than three (3) minutes may be presented to the Committee before or after the meeting for the Committee members' review and consideration at an appropriate time.

File: BEDH-E - GUIDELINES FOR PUBLIC COMMENT

A School Committee Meeting is a meeting of a government body at which members of the body deliberate over public business. We welcome the attendance of members of the school district community to view your School Committee as it conducts its regular business meeting.

Massachusetts General Laws Chapter [30A Section 20](#)(f) governs public participation at open meetings covering all public bodies.

Chapter 30A:20 [Notice, Remote Participation, Public Participation, Certification]

(f) No person shall address a meeting of a public body without permission of the chair, and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.

The School Committee believes that the school district community should have an opportunity to comment to the Committee on issues that affect the school district and are within the scope of the Committee's responsibilities. Therefore, the Committee has set aside a period of time at each School Committee meeting to hear from the public. In addition, if the Committee believes that an issue requires a dialogue with the school district community, the Committee may schedule a separate public hearing on that issue.

Any citizen who wishes to make a presentation to the School Committee on an item which is of interest to him/her and within the scope of the Committee's responsibilities may request to be placed on the agenda for a particular meeting. Such request should be in writing and should be received by the Superintendent of Schools at least one week prior to the date of the meeting. Such request should contain background statements which would explain the scope and intent of the agenda item. The Chair of the Committee works with the Superintendent to formulate the meeting agendas. Together they will determine whether or not to place an item on the agenda and if the item is to be taken up, they will also determine when to place an item on the agenda and all parameters to be required of the presenter.

Here are the general rules for the Committee's public comment period:

1. Public Comment shall be for a period of 20 minutes and shall generally follow the opening of the meeting. The Committee reserves the right to rearrange its agenda to accommodate scheduled presenters.
2. Any citizen wishing to speak before the Committee shall identify themselves by name and address and shall speak for no longer than 3 minutes. No citizen may speak more than once without permission of the Chair. All citizens shall speak to the full Committee through the Chair and shall not address individual members or administrators.
3. Individuals may address topics on the agenda, items specified for public comment, or items within the scope of responsibility of the School Committee. The Chair shall rule out of order any individual who fails to honor the guidelines or who addresses a matter inappropriate for public comment.
4. Any Committee member may direct questions to the speaker through the Chair in order to clarify comments of the speaker.

SOURCE: MASC

SC 08.25.22 3 A

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

Kathy Smith

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

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$469.61	4332202.4.2430.6582.61.000.00.30	100 Haverhill "H" Logo, Location: Front Center, Stitch Count: 8388, Thre
A&R Sawyer	\$37.38	4332202.4.2430.6582.61.000.00.30	50 Structured Hat Charges for item C117
A&R Sawyer	\$263.20	4332202.4.2430.6582.61.000.00.30	50 Style Number: C117, Item Name: Port Authority Snapback Flat Bill Tr
A&R Sawyer	\$394.50	4332202.4.2430.6582.61.000.00.30	50 Style Number: NE201, Item Name: New Era - Sdjustable Unstructured
A&R Sawyer	\$48.00	4332202.4.2430.6582.61.000.00.30	Shipping and Handling Charges
A&R Sawyer	\$223.84	4332202.4.2430.6582.61.000.00.30	Item Name: Jerzees NuBlend 1/4 -Zip Cadet Collar Sweatshirt, Color: Ash
A&R Sawyer	\$1,483.65	4332202.4.2430.6582.61.000.00.30	Item Name: Jerzees NuBlend 1/4 -Zip Cadet Collar Sweatshirt, Color: Ash
A&R Sawyer	\$193.35	4332202.4.2430.6582.61.000.00.30	Item Name: Jerzees NuBlend 1/4 -Zip Cadet Collar Sweatshirt, Color: Ash
A&R Sawyer	\$125.76	4332202.4.2430.6582.61.000.00.30	Item Name: Port & Company Core Blend Jersey Knit Polo, Color: Jet Blac
A&R Sawyer	\$958.40	4332202.4.2430.6582.61.000.00.30	Item Name: Port & Company Core Blend Jersey Knit Polo, Color: Jet Blac
A&R Sawyer	\$111.68	4332202.4.2430.6582.61.000.00.30	Item Name: Port & Company Core Blend Jersey Knit Polo, Color: Jet Blac
A&R Sawyer	\$113.28	4332202.4.2430.6582.61.000.00.30	Item Name: Port & Company Long Sleeve Core Cotten Tee, Color: Jet Bla
A&R Sawyer	\$704.16	4332202.4.2430.6582.61.000.00.30	Item Name: Port & Company Long Sleeve Core Cotten Tee, Color: Jet Bla
A&R Sawyer	\$88.16	4332202.4.2430.6582.61.000.00.30	Item Name: Port & Company Long Sleeve Core Cotten Tee, Color: Jet Bla
A&R Sawyer	\$113.28	4332202.4.2430.6582.61.000.00.30	Item Name: Port & Company YOUTH Long Sleeve Core Cotten Tee, Colo
A&R Sawyer	\$175.84	4332202.4.2430.6582.61.000.00.30	Item Name: Sport-Tek PosiCharge Tri-Blend Wicking 1/4-Zip Pullover, Co
A&R Sawyer	\$207.84	4332202.4.2430.6582.61.000.00.30	Item Name: Sport-Tek PosiCharge Tri-Blend Wicking 1/4-Zip Pullovoer, C
A&R Sawyer	\$2,015.36	4332202.4.2430.6582.61.000.00.30	Logo: Haverhill "H" Location Left Chest, Thread COlors: Madiera 1225, 1
A&R Sawyer	\$120.00	4332202.4.2430.6582.61.000.00.30	Shipping & Handling
A&R Sawyer	\$1,598.40	4332202.4.2430.6582.61.000.00.30	Sport-tek 1/4 Zip Item Name: Sport-Tek PosiCharge Tri-Blending Wicking
A.M. Fogarty & Associates, Inc	\$17,250.00	3318725.1.0000.5001.00.000.00.00	Consentino Feasibility Study Expenditures
Amazon Capital Services, INC	\$36.99	1010000.4.1210.6560.32.310.00.10	ID badge Holders for HR
Amazon Capital Services, INC	\$10.99	1010000.4.1210.6560.32.310.00.10	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Po
Amazon Capital Services, INC	\$86.97	1010000.4.1450.6510.73.200.00.10	Mouse Pad ordered on 8-16-2022
Amazon Capital Services, INC	\$556.25	1010000.4.1450.6510.73.200.00.10	Cable matters UL Listed 50-ack, Klein tools d275-5 Pliers, Surge protect
Amazon Capital Services, INC	-\$5.00	1010000.4.2410.6595.61.761.00.20	Discount
Amazon Capital Services, INC	\$50.85	1010000.4.2410.6595.61.761.00.20	Joyland
Amazon Capital Services, INC	\$66.95	1010000.4.2410.6595.61.761.00.20	Kindred
Amazon Capital Services, INC	\$76.90	1010000.4.2410.6595.61.761.00.20	Never World Wake
Amazon Capital Services, INC	\$51.15	1010000.4.2410.6595.61.761.00.20	Station Eleven
Amazon Capital Services, INC	\$95.68	1010000.4.2410.6595.61.761.00.20	We Were Liars
Amazon Capital Services, INC	\$103.88	1010000.4.2430.6580.43.710.00.20	M-capricorns 36pcs 9 x 4-1/2 inches Big Capacity Waterproof Plastic Do
Amazon Capital Services, INC	\$284.90	1010000.4.2430.6580.43.710.00.20	Maeline Bulk On-Ear Headphones with 3.5 mm Headphone Plug - 10 Pac
Amazon Capital Services, INC	\$402.99	1010000.4.2430.6580.49.790.00.20	Classroom Timers, student headphones
Amazon Capital Services, INC	\$860.11	1010000.4.2430.6580.52.745.00.20	Assorted supplies
Amazon Capital Services, INC	\$56.98	1010000.4.2430.6580.61.761.00.20	Granular Charcoal
Amazon Capital Services, INC	\$35.68	1010000.4.2430.6580.61.761.00.20	Vegetable Oil
Amazon Capital Services, INC	\$25.98	1010000.4.2430.6580.61.761.00.20	4oz Cups/Lids
Amazon Capital Services, INC	\$30.52	1010000.4.2430.6580.61.761.00.20	Aquarium Tubing
Amazon Capital Services, INC	\$17.97	1010000.4.2430.6580.61.761.00.20	Black Construction Paper
Amazon Capital Services, INC	\$12.99	1010000.4.2430.6580.61.761.00.20	Braided Fishing Line (Sea Blue)
Amazon Capital Services, INC	\$41.56	1010000.4.2430.6580.61.761.00.20	Bromothymol Blue
Amazon Capital Services, INC	-\$106.19	1010000.4.2430.6580.61.761.00.20	Discount
Amazon Capital Services, INC	\$650.93	1010000.4.2430.6580.61.761.00.20	Dissolved Oxygen Meter
Amazon Capital Services, INC	\$4.99	1010000.4.2430.6580.61.761.00.20	Food Coloring
Amazon Capital Services, INC	\$21.98	1010000.4.2430.6580.61.761.00.20	Gallon Storage Bags
Amazon Capital Services, INC	\$11.23	1010000.4.2430.6580.61.761.00.20	Index Cards
Amazon Capital Services, INC	\$9.99	1010000.4.2430.6580.61.761.00.20	Long Golf Tees
Amazon Capital Services, INC	\$35.98	1010000.4.2430.6580.61.761.00.20	Luer Lock Syringes
Amazon Capital Services, INC	\$17.97	1010000.4.2430.6580.61.761.00.20	Masking Tape
Amazon Capital Services, INC	\$178.29	1010000.4.2430.6580.61.761.00.20	Measuring Tape Wheel
Amazon Capital Services, INC	\$28.67	1010000.4.2430.6580.61.761.00.20	Meter Stick (Pk of 10)
Amazon Capital Services, INC	\$9.99	1010000.4.2430.6580.61.761.00.20	Paper Straws
Amazon Capital Services, INC	\$16.99	1010000.4.2430.6580.61.761.00.20	Petroleum Jelley
Amazon Capital Services, INC	\$23.98	1010000.4.2430.6580.61.761.00.20	Pipettes
Amazon Capital Services, INC	\$16.76	1010000.4.2430.6580.61.761.00.20	Plastic Wrap
Amazon Capital Services, INC	\$71.60	1010000.4.2430.6580.61.761.00.20	Pocket Scale
Amazon Capital Services, INC	\$31.96	1010000.4.2430.6580.61.761.00.20	Powdered Clay
Amazon Capital Services, INC	\$15.75	1010000.4.2430.6580.61.761.00.20	Radish Seeds

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Amazon Capital Services, INC	\$111.93	1010000.4.2430.6580.61.761.00.20	Rapid Test Soil
Amazon Capital Services, INC	\$154.49	1010000.4.2430.6580.61.761.00.20	Ring Stand
Amazon Capital Services, INC	\$11.29	1010000.4.2430.6580.61.761.00.20	Salt
Amazon Capital Services, INC	\$14.98	1010000.4.2430.6580.61.761.00.20	Sandwich Bags
Amazon Capital Services, INC	\$80.85	1010000.4.2430.6580.61.761.00.20	Soil Sieve
Amazon Capital Services, INC	\$24.49	1010000.4.2430.6580.61.761.00.20	Spoons (1000 ct)
Amazon Capital Services, INC	\$693.84	1010000.4.2430.6580.61.761.00.20	Thermometers
Amazon Capital Services, INC	\$45.98	1010000.4.2430.6580.61.761.00.20	Transparent Tape (12/Pk
Amazon Capital Services, INC	\$17.98	1010000.4.2430.6580.61.761.00.20	Water Storing Crystals
Amazon Capital Services, INC	\$48.72	1010000.4.2430.6580.61.761.00.20	Ziploc Containers (4/pk)
Amazon Capital Services, INC	\$37.40	1010000.4.2430.6580.61.761.00.20	9 Volt
Amazon Capital Services, INC	\$3.48	1010000.4.2430.6580.61.761.00.20	Baking Soda
Amazon Capital Services, INC	\$51.96	1010000.4.2430.6580.61.761.00.20	Chromotography Paper
Amazon Capital Services, INC	\$32.16	1010000.4.2430.6580.61.761.00.20	Cobalt Chloride Paper
Amazon Capital Services, INC	\$19.90	1010000.4.2430.6580.61.761.00.20	Cotton Swabs
Amazon Capital Services, INC	-\$2.76	1010000.4.2430.6580.61.761.00.20	Discount
Amazon Capital Services, INC	\$31.88	1010000.4.2430.6580.61.761.00.20	Dishsoap
Amazon Capital Services, INC	\$54.40	1010000.4.2430.6580.61.761.00.20	Filters
Amazon Capital Services, INC	\$27.24	1010000.4.2430.6580.61.761.00.20	Plastic Quart Bags
Amazon Capital Services, INC	\$55.20	1010000.4.2430.6580.61.761.00.20	Plastic Spoons
Amazon Capital Services, INC	\$13.99	1010000.4.2430.6580.61.761.00.20	Filters
Amazon Capital Services, INC	\$24.06	1010000.4.2430.6580.61.761.00.20	12oz Soda
Amazon Capital Services, INC	\$9.98	1010000.4.2430.6580.61.761.00.20	Aluminum pan / Alminum foil
Amazon Capital Services, INC	\$405.93	1010000.4.2430.6580.61.761.00.20	Analytical Balance
Amazon Capital Services, INC	\$89.16	1010000.4.2430.6580.61.761.00.20	Bingo Chips
Amazon Capital Services, INC	\$49.78	1010000.4.2430.6580.61.761.00.20	Citric Acid
Amazon Capital Services, INC	\$20.98	1010000.4.2430.6580.61.761.00.20	Cotton Rounds
Amazon Capital Services, INC	\$743.40	1010000.4.2430.6580.61.761.00.20	Digital Thermometers
Amazon Capital Services, INC	\$55.92	1010000.4.2430.6580.61.761.00.20	Hammer
Amazon Capital Services, INC	\$199.98	1010000.4.2430.6580.61.761.00.20	Ice Maker
Amazon Capital Services, INC	\$87.92	1010000.4.2430.6580.61.761.00.20	Large Beads
Amazon Capital Services, INC	\$18.42	1010000.4.2430.6580.61.761.00.20	Plastic Page Protectors
Amazon Capital Services, INC	\$7.99	1010000.4.2430.6580.61.761.00.20	Sandpaper (Couple Pieces)
Amazon Capital Services, INC	\$41.98	1010000.4.2430.6580.61.761.00.20	Silver Wire
Amazon Capital Services, INC	\$63.44	1010000.4.2430.6580.61.761.00.20	Bulk Paper towels
Amazon Capital Services, INC	\$115.00	1010000.4.2430.6580.61.761.00.20	Bulk Tissues
Amazon Capital Services, INC	\$9.45	1010000.4.2430.6580.61.761.00.20	Craft Balls - PomPoms
Amazon Capital Services, INC	\$6.33	1010000.4.2430.6580.61.761.00.20	Flat Toothpicks
Amazon Capital Services, INC	\$7.98	1010000.4.2430.6580.61.761.00.20	Flexible Straws
Amazon Capital Services, INC	\$14.99	1010000.4.2430.6580.61.761.00.20	Miricle Berry Tablets
Amazon Capital Services, INC	\$49.98	1010000.4.2430.6580.61.761.00.20	Play-Dough 36/pk
Amazon Capital Services, INC	\$18.99	1010000.4.2430.6580.61.761.00.20	Round Bottom Test Tubes
Amazon Capital Services, INC	\$6.99	1010000.4.2430.6580.61.761.00.20	Twine
Amazon Capital Services, INC	\$14.87	1010000.4.2430.6580.61.761.00.20	Vinegar
Amazon Capital Services, INC	\$99.96	1010000.4.2430.6580.61.761.00.20	Play-Doh Compound 36-Pack - W/Tax \$112.19
Amazon Capital Services, INC	\$54.09	1010000.4.2430.6582.61.500.00.20	Scotch Thermal Laminator and Pouch Bundle 2 Roller system Laminator
Amazon Capital Services, INC	\$28.99	1010000.4.2430.6582.61.500.00.20	Sounddance Laptop Stand, Aluminum computer riser, Ergonomic Laptop
Amazon Capital Services, INC	\$20.97	1010000.4.3300.6582.75.320.00.10	Cords to check van camera systems
Amazon Capital Services, INC	\$57.98	1010000.4.4110.6582.74.125.00.10	Supplies for distrctit-acilities
Amazon Capital Services, INC	\$229.35	1010000.4.4110.6582.74.125.00.10	PO 230064
Amazon Capital Services, INC	-\$20.64	1020000.4.1210.6560.32.310.00.10	PO TBD
Amazon Capital Services, INC	\$925.02	1020000.4.1210.6560.32.310.00.10	PO TBD
Amazon Capital Services, INC	\$25.99	4222400.4.2430.6582.34.280.07.30	ipad case
Amazon Capital Services, INC	\$469.69	4222400.4.2430.6582.34.280.07.30	amazon order
Amazon Capital Services, INC	-\$6.99	4222400.4.2430.6582.34.280.07.30	Amazon order
Amazon Capital Services, INC	\$794.18	4222400.4.2430.6582.34.280.07.30	Amazon order
Amazon Capital Services, INC	\$349.95	4223350.4.2415.6582.61.000.07.40	Gemini Sound GSW-T1500PK
Amazon Capital Services, INC	\$349.95	4223350.4.2415.6582.61.000.07.40	Gemini Sound GSW-T1500PK
AMEGO Inc	\$22,151.98	1020000.4.9306.6485.34.280.00.30	OOD Tuition for I. R.
American Institutes for Rese	\$27,303.50	2322300.1.0000.5001.00.000.00.00	Youth Act/Mental Hlth Stabilization Expenditures

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Amplified IT, LLC	\$3,375.00	1010000.4.1450.6611.73.200.00.10	AIT-LSP-1003
Amplified IT, LLC	\$1,500.00	1010000.4.1450.6611.73.200.00.10	AIT-COL-1003 Collab-North American - M- 5,000-20000 Technical Collab
Amy-Jo Gallagher	\$179.99	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Andre Ouellette	\$15.00	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Anne Lees	\$24.61	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Apple Computer Inc	\$116.10	1010000.4.1450.6510.73.200.00.10	Power adapter with Ethernet, 143W, silver
Apple Computer Inc	\$15.00	1010000.4.1450.6510.73.200.00.10	Power adapter with Ethernet, 143W, silver
Apple Computer Inc	\$598.00	1010000.4.2430.6580.54.725.00.20	10.2 - Inch iPad Wi-Fi 64GB - Space Gray Proposal # 2110731024 Create
Apple Computer Inc	\$390.00	1020000.4.2451.6641.73.315.00.10	PO 227051
Apple Computer Inc	\$1,798.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$3,596.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$7,192.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$1,798.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$1,798.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$7,192.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$12,586.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$1,798.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$1,798.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Computer Inc	\$1,392.00	1020000.4.2453.6610.73.316.00.20	PO 226403
Apple Education	\$1,196.00	4222400.4.2430.6582.34.280.07.30	MK2K3LL/A - 10.2 INCH IPAD WI-FI 64GB SAPCE GRAY
Apple Education	\$2,940.00	4222400.4.2430.6582.34.280.07.30	MK2Y3LL/A - 10.2-INCH IPAD WIFI 64GB SPACE GRAY PACKAGED IN A 10
Apple Education	\$2,940.00	4222400.4.2440.6425.34.280.05.10	10.2 21 inch ipad wifi space gray package in 10. quote number21107564
Architectural Elegance	\$1,091.25	1010000.4.4220.6640.74.448.00.10	Install white frost privacy film-front doors at iSchool and back double do
AT&T - 5094	\$18.28	1010000.4.4130.6688.74.185.00.10	Monthly service
AUTOFAIR FORD OF HAVERH	\$141.09	1020000.4.4225.6663.65.275.00.10	Undesignated
Baystate Interpreters Inc	\$27.75	4232549.4.3200.6425.70.000.05.20	Contracted services
Beverly School for the Deaf	\$5,119.00	1020000.4.9305.6485.34.280.00.30	PO 224997
Beverly School for the Deaf	\$5,119.00	1020000.4.9305.6485.34.280.00.30	PO 224998
Beverly School for the Deaf	\$5,119.00	1020000.4.9305.6485.34.280.00.30	PO 224999
Beverly School for the Deaf	\$5,119.00	1020000.4.9305.6485.34.280.00.30	PO 225000
Beverly School for the Deaf	\$7,166.60	1020000.4.9305.6485.34.280.00.30	PO 224997
Beverly School for the Deaf	\$7,166.60	1020000.4.9305.6485.34.280.00.30	PO 224998
Beverly School for the Deaf	\$7,166.60	1020000.4.9305.6485.34.280.00.30	PO 224999
Beverly School for the Deaf	\$7,166.60	1020000.4.9305.6485.34.280.00.30	PO 225000
Blick Art Materials	\$55.94	1010000.4.2430.6580.61.761.00.20	Amaco LUG Liquid Underglazes - Pint White
Blick Art Materials	\$83.91	1010000.4.2430.6580.61.761.00.20	Amaco LUG Liquid Underglazes Pint Black
Blick Art Materials	\$28.50	1010000.4.2430.6580.61.761.00.20	Kemper Straight Needle 5", 1.9"
Blick Art Materials	\$82.89	1010000.4.2430.6580.61.761.00.20	Speedball Linooleum Cutter- Pkg of 2
Blick Art Materials	\$36.90	1010000.4.2430.6580.61.761.00.20	Speedball Water-Soluble Block Printing I
Blick Art Materials	\$27.00	1010000.4.2430.6580.61.761.00.20	Wire clay Cutter 18", 2.7"
Blick Art Materials	\$60.28	1010000.4.2430.6580.61.761.00.20	Blick Gaffer Tape
Blick Art Materials	\$51.48	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic (Mars Black)
Blick Art Materials	\$175.75	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic Set of 6
Blick Art Materials	\$51.48	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic (blockout White)
Blick Art Materials	\$19.68	1010000.4.2430.6580.61.761.00.20	Cool Shot Regular Mini Glue Sticks, pkg of 40
Blick Art Materials	\$244.99	1010000.4.2430.6580.61.761.00.20	Elmer's Foam Board Pack
Blick Art Materials	\$17.40	1010000.4.2430.6580.61.761.00.20	Face Form
Blick Art Materials	\$129.90	1010000.4.2430.6580.61.761.00.20	Fiskars DIY Tape Measure
Blick Art Materials	\$15.00	1010000.4.2430.6580.61.761.00.20	Safety Pins
Blick Art Materials	\$488.70	1010000.4.2430.6580.61.761.00.20	Scholastic Wonder short handle brush
Blick Art Materials	\$33.00	1010000.4.2430.6580.61.761.00.20	Blick Glue Stick - 0.74oz White
Blick Art Materials	\$11.94	1010000.4.2430.6580.61.761.00.20	Pro Art Blending Stumps - Md Pack of 3
Blick Art Materials	\$19.89	1010000.4.2430.6580.61.761.00.20	Pro Art Blending Stumps-Lg, Pack 2
Blick Art Materials	\$367.85	1010000.4.2430.6580.61.761.00.20	Blick Economy cotton Canvas Panel classroom Pack - 11"x14", Class Pack
Blick Art Materials	\$65.90	1010000.4.2430.6580.61.761.00.20	Blick Masterstroke Pure White Brush - Hog Bristle Skywash - E. mullane
Blick Art Materials	\$108.00	1010000.4.2430.6580.61.761.00.20	Plastic 10-well Paint Tray with Cover - Round - E. Mullane -Fine Art Dept
Blick Art Materials	\$53.85	1010000.4.2430.6580.61.761.00.20	Royal Langnickel Clear choice Brush Set - White Taklon, Flat, set of 60, L
Blick Art Materials	\$53.85	1010000.4.2430.6580.61.761.00.20	Royal Langnickel Clear Choice Brush Set - White Taklon, Round, set of 60
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Bride, Grimes Inc	\$2,517.52	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire pump inspections/maintenance

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

BSN Sports, LLC	\$3,031.00	1010000.4.4220.6640.74.448.00.10	2 standard basketball hoops
Casey Engineered Maintenance	\$64.95	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Casey Engineered Maintenance	\$3,554.40	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Casey Engineered Maintenance	\$81.10	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Casey Engineered Maintenance	\$507.96	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Cecile Magglacomo	\$29.34	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Chantel E Lucas	\$675.00	4222400.4.2440.6425.34.280.05.10	contracted services for tutoring
Christianson Bus Co, LLC	\$1,875.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share w/Lexington
Christianson Bus Co, LLC	\$500.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share w/Lexington
ChromebookParts.com	\$10,567.75	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$379.80	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$319.80	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
CI Solutions	\$17,500.00	1010000.4.7600.6620.75.320.00.20	RFID CARDS & PRINTER LEASE PROGRAM
CI Solutions	\$2,550.50	1010000.4.7600.6620.75.320.00.20	RFID CARDS & PRINTER LEASE PROGRAM
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$83.42	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$83.42	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$205.53	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$83.42	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1020000.4.4220.6450.74.185.00.10	Burnham Jan-May & June various invoices FY22
Cintas Corporation	\$65.05	1020000.4.4220.6450.74.185.00.10	Burnham Jan-May & June various invoices FY22
Cintas Corporation	\$65.05	1020000.4.4220.6450.74.185.00.10	Burnham Jan-May & June various invoices FY22
Cintas Corporation	\$65.05	1020000.4.4220.6450.74.185.00.10	Burnham Jan-May & June various invoices FY22
Cintas Corporation	\$65.05	1020000.4.4220.6450.74.185.00.10	Burnham Jan-May &

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Constellation New Energy	\$5,250.96	1010000.4.4130.6685.53.185.00.10	Nettle Electric
Constellation New Energy	\$17,233.84	1010000.4.4130.6685.61.185.00.10	HHS Electric
Constellation New Energy	\$257.04	1010000.4.4130.6685.62.185.00.10	Greenleaf Electric
Convergint Technologies LLC	\$675.00	1020000.4.2415.6425.61.171.00.20	Balance of PO 215958
Courtney Dickson	\$39.98	4221800.4.2415.6582.35.000.07.40	Title III-Supplies
Courtney Dickson	\$21.25	4221800.4.2415.6582.35.000.07.40	Title III-Supplies
Ctr for Mcr & Mcd Ser/CMS,	\$180.00	1010000.4.3200.6525.37.160.00.20	Rebill certificate fee Waiver 11/20/22-11/19/24 CLIA ID Number 22D22
Custom Computer Specialist	\$2,868.24	1010000.4.1450.6450.73.200.00.10	Smartnet Renewal 73885
Custom Computer Specialist	\$2,453.86	1010000.4.1450.6450.73.200.00.10	Complete Assurance VoIP Support
Custom Computer Specialist	\$3,939.84	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed \$50k
Custom Computer Specialist	\$32.25	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed \$50k
Custom Computer Specialist	\$495.02	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed \$50k
Custom Computer Specialist	\$3,446.64	1020000.4.4220.6640.74.185.00.10	PO 227091
Danielle Marie Pilotte	\$1,440.00	1010000.4.2440.6425.63.771.00.30	Music Therapy for the month of July
Danielle Marie Pilotte	\$1,980.00	4222400.4.2440.6425.34.280.05.10	music therapy
Davco Excavators	\$5,300.00	1010000.4.4220.6640.74.448.00.10	dig out new parking area on right side of school
Davco Excavators	\$1,000.00	1010000.4.4220.6640.74.448.00.10	repair pavement near underground oil tank
Davco Excavators	\$6,500.00	1010000.4.4220.6640.74.448.00.10	Crowell School-remove old playground and retaining wall and install gra
Davco Excavators	\$1,050.00	1010000.4.4220.6640.74.448.00.10	Greenleaf - repair dumpster pad
Demco Inc	\$50.13	1010000.4.2410.6595.47.765.00.20	Clear Glossy Label Protectors
Demers Plate Glass Company	\$736.00	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Company	\$1,941.60	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Company	\$195.40	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Dick Blick	\$120.60	1010000.4.2430.6580.42.775.00.20	Kwik Stix Tempera Paint - Neon Color Class Pack, Set of 72
Discount School Supply	\$83.79	1020000.4.2430.6580.63.771.00.30	221182
Dore & Whittier Architects Ir	\$187,577.25	3318725.1.0000.5001.00.000.00.00	Consentino Feasibility Study Expenditures
Dore & Whittier Architects Ir	\$64,197.76	3318725.1.0000.5001.00.000.00.00	Consentino Feasibility Study Expenditures
Edulastic	\$7,836.68	1010000.4.2415.6425.61.171.00.20	Q-203793 Edulastic Enterprise Student Licenses - Unlimited Teacher &
Edvotek Inc	\$118.00	1010000.4.2430.6580.61.761.00.20	Linking STEM to agarose Gel electrophoresis
Edvotek Inc	\$273.18	1010000.4.2430.6580.61.761.00.20	My Lab Electrophoresis Sampler Kit
Edvotek Inc	\$95.00	1010000.4.2430.6580.61.761.00.20	Nucleic Acid Testing for COVID-19
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$5,380.00	1020000.4.4220.6470.74.406.00.10	PO226982
Evergreen Center Inc	\$20,492.86	1020000.4.9306.6485.34.280.00.30	OOD tuitiof for U.J. (pp)
Evergreen Center Inc	\$20,492.86	1020000.4.9306.6485.34.280.00.30	OOD tuition for C.P. (pp)
Frontline Technologies Grou	\$7,407.75	4222400.4.2440.6425.34.280.05.10	504 program management estar unlimited usage. Starts 8/1/2022 - 8/20
Frontline Technologies Grou	\$34,787.54	4222400.4.2440.6425.34.280.05.10	IEP - estart v3 unlimited usage start 8/1/22 -8/20/23
FW Webb Company	\$156.02	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$52.31	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	-\$43.01	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$133.33	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$1,518.93	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$370.75	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$124.79	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$97.55	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
Geoffrey Murphy	\$6,535.00	1010000.4.4220.6640.74.448.00.10	Permits for HHS ROTC room and guidance
Gopher Sport	\$77.95	1010000.4.2430.6580.47.765.00.20	Gopher Performer Rubber Basketbals
Gopher Sport	\$149.00	1010000.4.2430.6580.47.765.00.20	SimpleStep Balance Beam
Gopher Sport	\$349.00	1010000.4.2430.6580.47.765.00.20	SST Scooters
Gopher Sport	\$381.60	1010000.4.2430.6580.47.765.00.20	Wedges
Gopher Sport	\$159.90	1010000.4.2430.6580.53.755.00.20	Gopher Rainbvow Performer Plus - Rubber Basketballs Size 6 set of 6 Qu
Gopher Sport	\$84.95	1010000.4.2430.6580.53.755.00.20	Rainbow Softex Footballs size 4 set of 6 Quote QT85522
Gopher Sport	\$210.00	1010000.4.2430.6580.53.755.00.20	Rainbow SoftEx Volleyballs Official set of 6 Quote QT85522
Gopher Sport	\$169.90	1010000.4.2430.6580.53.755.00.20	Set of 6 Youth Footballs:size 4 Quote QT85522
Gopher Sport	\$256.64	1010000.4.2430.6580.53.755.00.20	Shield 42"L Plastic-Shaft Floor Hockey Set - 12 players set Quote QT8552
Gopher Sport	\$558.00	1010000.4.2430.6580.53.755.00.20	Ultra Net Elite Portable Net System 20"W x 61"H Quote QT85522
Harvey Signs	\$970.00	1010000.4.4110.6582.74.125.00.10	250 placards for the district
Harvey Signs	\$562.00	1010000.4.4110.6582.74.125.00.10	New Sign for Curriculum Dept
Hastings Floor Covering Inc	\$2,680.00	1020000.4.4220.6640.74.185.00.10	PO 226718

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Hastings Floor Covering Inc	\$1,463.00	1020000.4.4220.6640.74.185.00.10	PO 226589
Haverhill AD1, LLC	\$5,420.52	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Print Cafe	\$67.89	4222400.4.2430.6582.34.280.07.30	business card for F.D.
Haverhill Taxi LLC	\$4,770.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Water Department	\$1,251.90	1010000.4.7200.6689.58.771.00.10	Water/Sewer Fees 415 Primrose
Hillies Shop	\$20.00	4222400.4.2430.6582.34.280.07.30	Hat
Hillies Shop	\$15.00	4222400.4.2430.6582.34.280.07.30	hat grey
Hillies Shop	\$5.00	4222400.4.2430.6582.34.280.07.30	magnet
Hillies Shop	\$10.00	4222400.4.2430.6582.34.280.07.30	Tee shirt
Holland's Flowers	\$90.00	1020000.4.2210.6535.61.500.00.20	Graduation Supplies
Home Depot Pro	\$9.98	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$699.84	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,572.34	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$(\$39.97)	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$(\$274.56)	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$191.60	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,567.53	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$4.98	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$20.50	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$193.99	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$869.69	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$488.18	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$23.76	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.92	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$29.91	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$104.96	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$230.55	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$67.81	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$65.84	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$24.87	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$299.99	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$84.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$36.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$102.36	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$93.91	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$269.88	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.86	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$603.40	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$246.54	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Hopeful Journeys Educationa	\$10,809.18	1020000.4.9305.6485.34.280.00.30	PO 225039
Hopeful Journeys Educationa	\$10,809.18	1020000.4.9305.6485.34.280.00.30	PO 225041
Hopeful Journeys Educationa	\$10,809.18	1020000.4.9305.6485.34.280.00.30	PO 225038
Hopeful Journeys Educationa	\$10,809.18	1020000.4.9305.6485.34.280.00.30	PO 225038
Hopeful Journeys Educationa	\$10,809.18	1020000.4.9305.6485.34.280.00.30	PO 225040
Hunts Photo and Video	\$49.98	1010000.4.2430.6580.61.761.00.20	10-07685 Filter Holder
Hunts Photo and Video	\$27.98	1010000.4.2430.6580.61.761.00.20	568-05-07 23C Focus Knob
Hunts Photo and Video	\$24.99	1010000.4.2430.6580.61.761.00.20	7000 CAM
Hunts Photo and Video	\$85.36	1010000.4.2430.6580.61.761.00.20	7003 Crank Elevating
Hunts Photo and Video	\$4.25	1010000.4.2430.6580.61.761.00.20	D 10-07661 Light Seal
Hunts Photo and Video	\$7.47	1010000.4.2430.6580.61.761.00.20	Shoulder Screw 10-24x 406LG
Hunts Photo and Video	\$4.12	1010000.4.2430.6580.61.761.00.20	Spring ext .208 OD .82
Hunts Photo and Video	\$88.89	1010000.4.2430.6580.61.761.00.20	Peter Morse - 4L Archive Fixer Remover
Hunts Photo and Video	\$44.48	1010000.4.2430.6580.61.761.00.20	Peter Morse - 4L Block Stop Bath
Hunts Photo and Video	\$96.56	1010000.4.2430.6580.61.761.00.20	Peter Morse - 4L QuickSilver
Hunts Photo and Video	\$294.88	1010000.4.2430.6580.61.761.00.20	Peter Morse - 4L Standard B&W Developer
Hunts Photo and Video	\$104.64	1010000.4.2430.6580.61.761.00.20	Peter Morse - Record Speed Fixer
Industrial Communications	\$1,041.07	1010000.4.3300.6620.75.320.00.10	HPS Vehicles 2 Way Radios
Jamf Software	\$17,478.00	1010000.4.1450.6450.73.200.00.10	EDU-RC Jamf Pro IOS, EDU-RC Jamf Pro macOS, EDU0RC Jamf Pro 100-9
Jennifer Silva	\$70.00	1010000.4.1210.6560.32.310.00.10	Office Supplies
Jennifer Singer	\$2,250.00	4222400.4.2440.6425.34.280.05.10	O-G Coursework 8/22/22

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Jennifer Singer	\$2,250.00	4222400.4.2440.6425.34.280.05.10	O-G Coursework 8/23/22
Jennifer Singer	\$2,250.00	4222400.4.2440.6425.34.280.05.10	O-G Coursework 8/24/22
Jennifer Singer	\$2,250.00	4222400.4.2440.6425.34.280.05.10	O-G Coursework 8/25/22
Jennifer Singer	\$2,250.00	4222400.4.2440.6425.34.280.05.10	O-G Coursework 8/26/22
Jostens	\$11.14	1010000.4.2210.6535.61.500.00.20	Certificate of Attainment
Lakeshore Equipment Comp	\$300.68	4222400.4.2430.6582.34.280.07.30	PO 226549
Lakeshore Equipment Comp	\$13,415.71	4222400.4.2430.6582.34.280.07.30	PO 226549
Lakeshore Equipment Comp	\$6,275.32	4222400.4.2430.6582.34.280.07.30	PO 226549
Lakeshore Equipment Comp	\$6,239.34	4222400.4.2430.6582.34.280.07.30	PO 226549
Lakeshore Equipment Comp	\$233.69	4222400.4.2430.6582.34.280.07.30	100 piece wooden train set
Lakeshore Equipment Comp	\$539.00	4222400.4.2430.6582.34.280.07.30	A place for everyone circle time carpet for 20 kids - 9'x12'
Lakeshore Equipment Comp	\$329.00	4222400.4.2430.6582.34.280.07.30	calming colors 3-in-1 chair set
Lakeshore Equipment Comp	\$1,799.52	4222400.4.2430.6582.34.280.07.30	PO 226696
Lakeshore Equipment Comp	\$237.86	4223110.4.2358.6583.70.000.07.10	calm and cool classroom essentials poster pack
Lakeshore Equipment Comp	\$643.72	4223110.4.2358.6583.70.000.07.10	calming colors bins -set of 4
Lakeshore Equipment Comp	\$1,006.56	4223110.4.2358.6583.70.000.07.10	connecxt and store book bin-blue
Lakeshore Equipment Comp	\$391.86	4223110.4.2358.6583.70.000.07.10	Everyone is welcome motivational poster pack
Lakeshore Equipment Comp	\$1,159.95	4223110.4.2358.6583.70.000.07.10	Flex-space Big beanbag seat -green (30"wx32"h)
Lakeshore Equipment Comp	\$979.86	4223110.4.2358.6583.70.000.07.10	Flex-space comfy floor seat - green
Lakeshore Equipment Comp	\$979.86	4223110.4.2358.6583.70.000.07.10	Flex-space comfy floor seat-blue
Lakeshore Equipment Comp	\$419.86	4223110.4.2358.6583.70.000.07.10	light up countdown timer
Lakeside Motors	\$599.03	1010000.4.3300.6643.62.770.00.30	Maintanience on Black Van
Lakeside Motors	\$324.04	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$788.25	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$236.95	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$165.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$400.31	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$547.37	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$30.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$76.30	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$351.25	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$30.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$159.99	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$1,087.12	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$368.43	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$851.90	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$140.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$479.02	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$164.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$361.64	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$218.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$887.07	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$49.65	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$36.65	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$25.54	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$49.65	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$375.72	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$226.11	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$455.67	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$371.25	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$108.04	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$787.24	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$449.58	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$141.70	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Lakeside Motors	\$1,382.90	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$381.50	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$54.50	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$430.92	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$804.96	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$896.60	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$64.88	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Landmark School	\$295.00	4223090.4.2430.6500.34.280.07.30	Title IV Proportionate Share School Supplies
Learning Skills Academy	\$158.78	1020000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. (pp)
Learning Skills Academy	\$7,219.93	1020000.4.9200.6485.34.280.00.30	OOD for (pp)
Learning Skills Academy	\$7,219.93	1020000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. (pp)
Leftfield LLC	\$1,860.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PRF62designatedD
Legacy by Gersh at Crotched	\$21,193.77	1010000.4.9200.6485.34.280.00.30	OOD Tuitionn for M.S.
Legacy by Gersh at Crotched	\$294.00	1010000.4.9200.6485.34.280.00.30	OOD Tuitionn for M.S.
Legacy by Gersh at Crotched	\$210.00	1010000.4.9200.6485.34.280.00.30	OOD Tuitionn for M.S.
LexisNexis Risk Data Mgmt Ir	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month for 2 licens
Lori Porazinski	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Lucus Transportation LLC	\$440.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucus Transportation LLC	\$440.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucus Transportation LLC	\$1,000.00	4222400.4.3300.6480.75.320.00.30	SPED ID
Lucus Transportation LLC	\$1,400.00	4222400.4.3300.6480.75.320.00.30	SPED ID
Lucus Transportation LLC	\$1,400.00	4222400.4.3300.6480.75.320.00.30	SPED ID
Luz Barreto-Longus	\$922.50	4222400.4.2440.6425.34.280.05.10	IEP translations
Luz Barreto-Longus	\$4,185.00	4222400.4.2440.6425.34.280.05.10	IEP translations
Mass Assoc of School Superi	\$750.00	1010000.4.1210.6645.32.310.00.10	MM: 2022 Paul J. Andrews Executive Institute
Mass Assoc of School Superi	\$600.00	1010000.4.1210.6645.32.310.00.10	BA: 2022 Paul J. Andrews Executive Institute
Mass Assoc of School Superi	\$750.00	1010000.4.1210.6645.32.310.00.10	MP: 2022 Paul J. Andrews Executive Institute
Massachusetts Association o	\$275.00	1010000.4.3300.6645.75.320.00.10	MAPT Memberships
Massachusetts Association o	\$275.00	1010000.4.3300.6645.75.320.00.10	MAPT Memberships
Massachusetts Association o	\$275.00	1010000.4.3300.6645.75.320.00.10	MAPT Memberships
Massachusetts Association o	\$275.00	1010000.4.3300.6645.75.320.00.10	MAPT Memberships
Massachusetts Municipal As	\$350.00	1010000.4.1410.6645.32.312.00.10	Memberships-HR
MassPAC - Federation for Ch	\$499.00	4222400.4.2440.6425.34.280.05.10	FY23 membership for D.I.
Maximo Elis Baez	\$249.20	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement - JE
May Institute	\$4,106.50	1020000.4.9305.6485.34.280.00.30	Balance of PO 220361
MB Tractor & Equipment	\$2,180.16	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State contract #FAC
MB Tractor & Equipment	\$635.02	1020000.4.4230.6641.74.185.00.10	Balance of PO 220673
MEDEXPRESS URGENT CARE	\$59.00	1010000.4.3300.6645.75.320.00.10	7D/CDL Physicals
MEDEXPRESS URGENT CARE	\$160.00	1010000.4.3300.6645.75.320.00.10	7D/CDL Physicals
Merrimac Industrial Sales	\$615.00	1010000.4.4110.6582.74.185.00.10	Maintenance tools
MGR Electrical Contracting, t	\$544.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$2,406.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$3,372.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$3,324.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$4,640.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$5,342.50	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$2,636.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$1,431.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$2,962.00	1020000.4.4220.6640.74.442.00.10	po 227079
MGR Electrical Contracting, t	\$1,699.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, t	\$1,897.00	1020000.4.4225.6663.65.275.00.10	227079
MGR Electrical Contracting, t	\$1,857.00	1020000.4.4225.6663.65.275.00.10	227079
Milestones Inc	\$306.25	1010000.4.9305.6485.34.280.00.30	lunch
Milestones Inc	\$10,995.87	1010000.4.9305.6485.34.280.00.30	Tution for K.N.
Mimeo.com, Inc.	-\$224.70	1010000.4.2430.6580.47.765.00.20	Discount
Mimeo.com, Inc.	\$2,427.00	1010000.4.2430.6580.47.765.00.20	School Planners for G3-G5
Mind Research Institute	\$28,000.00	1010000.4.2455.6611.33.135.00.10	Renewal annual service - TLTU - BES - GH - HNK - SH - TLTL - WSQ - PLS
Nashoba Learning Group, Inc	\$8,559.68	1010000.4.9305.6485.34.280.00.30	Tuition for I R
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$225.00	4222400.4.2440.6425.34.280.05.10	EIP translations

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Natalia Serna	\$375.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$200.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$62.50	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$175.00	4222400.4.2440.6425.34.280.05.10	EIP translations
NCS Pearson Inc	\$8.75	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
New England Academy	\$7,425.39	1010000.4.9305.6485.34.280.00.30	Tuition for G.N.
New England Academy	\$7,071.80	1010000.4.9305.6485.34.280.00.30	Tuition for G.N.
New England Academy	\$3,889.49	1010000.4.9305.6485.34.280.00.30	Tuition for G.N.
New England Security Shred	\$50.00	4222400.4.2440.6425.34.280.05.10	Shredding Cental and HHS
Northeast Material Handling	\$85.00	1010000.4.2451.6641.73.315.00.10	dispose of equipment
NRT Bus Inc	\$431.42	4223050.4.2357.6425.33.000.05.10	PO for Title I field trip Monday, August 29th for Victoria Hernandez-Bail
NRT Bus Inc	\$100.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont Transportation
OBriens Carpet & Upholstery	\$1,150.00	1010000.4.4220.6640.74.448.00.10	steam clean Consentino
OBriens Carpet & Upholstery	\$4,700.00	1010000.4.4220.6640.74.448.00.10	steam clean HHS
OBriens Carpet & Upholstery	\$700.00	1010000.4.4220.6640.74.448.00.10	steam clean Hunking
OBriens Carpet & Upholstery	\$1,300.00	1010000.4.4220.6640.74.448.00.10	steam clean Moody school
Ockers Company	\$8,277.00	1020000.4.2453.6610.73.316.00.20	Epson EB-PU1008W, Epson EB- PU 20 10 W, Ockers Material, Certified In
Ockers Company	\$5,424.00	1020000.4.2453.6610.73.316.00.20	STATE Contract OFF40 Quote 71688
Ockers Company	\$28,176.00	1020000.4.2453.6610.73.316.00.20	STATE Contract OFF40 Quote 71688
Ockers Company	\$150.00	1020000.4.2453.6610.73.316.00.20	Balance of PO 225320
PAR Inc	\$1,251.00	4222400.4.2430.6582.34.280.07.30	225118
Perkins School for the Blind	\$24,734.75	1020000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. (pp)
Perkins School for the Blind	\$24,734.75	1020000.4.9306.6485.34.280.00.30	OOD Tuition for C.H.
Perkins School for the Blind	\$24,734.75	1020000.4.9306.6485.34.280.00.30	OOD Tuition for C.C. (pp)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Peter Morse	\$293.15	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Pistone Container Service	\$850.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$850.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$850.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pocket Nurse	\$35.99	1010000.4.2420.6609.61.000.00.10	Uristix Reagent Strips CLIA Waived
Pocket Nurse	\$31.80	1010000.4.2420.6609.61.000.00.10	Badge holder retractabke with belt clip
Pocket Nurse	\$13.58	1010000.4.2420.6609.61.000.00.10	Battery AAA Alkaline Energizer Industrial 4/pk
Pocket Nurse	\$7.90	1010000.4.2420.6609.61.000.00.10	Denture Brush DawnMist
Pocket Nurse	\$5.18	1010000.4.2420.6609.61.000.00.10	Denture Cleanser Tablets Bx
Pocket Nurse	\$75.99	1010000.4.2420.6609.61.000.00.10	Denture Upper and Lower Only
Pocket Nurse	\$3.95	1010000.4.2420.6609.61.000.00.10	Emery Board 4.5in two sided dawnmist 12/pk
Pocket Nurse	\$674.97	1010000.4.2420.6609.61.000.00.10	Hamper covered sq
Pocket Nurse	\$22.90	1010000.4.2420.6609.61.000.00.10	Hand Brush 4.25in Polypropylene

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Pocket Nurse	\$60.99	1010000.4.2420.6609.61.000.00.10	IV Pole 2 Hook w/4 Caster Base Removable Hangar
Pocket Nurse	\$9.29	1010000.4.2420.6609.61.000.00.10	Jelly lubricating 2.7g Packet Sterile
Pocket Nurse	\$159.80	1010000.4.2420.6609.61.000.00.10	Lapel Pin Certified Nursing Assistant Prof
Pocket Nurse	\$5.99	1010000.4.2420.6609.61.000.00.10	Manicure Stick 4.5in
Pocket Nurse	\$17.80	1010000.4.2420.6609.61.000.00.10	Mouthwash Mint Flavored
Pocket Nurse	\$18.90	1010000.4.2420.6609.61.000.00.10	ORMD Shave Cream Aerosol DawnMist
Pocket Nurse	\$26.98	1010000.4.2420.6609.61.000.00.10	ORMD Super Sani cloths 160/EA
Pocket Nurse	\$95.94	1010000.4.2420.6609.61.000.00.10	Patient Gown w/ties one size fits all
Pocket Nurse	\$314.85	1010000.4.2420.6609.61.000.00.10	Pocket Nurse BP Cuff Latex Free
Pocket Nurse	\$25.90	1010000.4.2420.6609.61.000.00.10	Pocket Nurse Prep Pad Alcohol Md Sterile
Pocket Nurse	\$589.00	1010000.4.2420.6609.61.000.00.10	Pocket Nurse single head stethoscope
Pocket Nurse	\$17.80	1010000.4.2420.6609.61.000.00.10	Shampoo/Body Bath 2oz DawnMist
Pocket Nurse	\$9.56	1010000.4.2420.6609.61.000.00.10	Specimen Collection Bowl White Nuns Hat
Pocket Nurse	\$119.99	1010000.4.2420.6609.61.000.00.10	Stethoscope Teaching Adscope Clinician 22in
Pocket Nurse	\$18.49	1010000.4.2420.6609.61.000.00.10	Strips Urine Urocheck
Pocket Nurse	\$124.51	1010000.4.2420.6609.61.000.00.10	Swabstick Oral 3s Lemon Glycerin
Pocket Nurse	\$14.45	1010000.4.2420.6609.61.000.00.10	Taylor Percussion Hammer
Pocket Nurse	\$13.99	1010000.4.2420.6609.61.000.00.10	Thermometer flet Bath wood housing 9in
Pocket Nurse	\$15.80	1010000.4.2420.6609.61.000.00.10	Toothpaste 1.5oz morning fresh
Pocket Nurse	\$13.45	1010000.4.2420.6609.61.000.00.10	Urinary Drainage Bag 2000mL
Pocket Nurse	\$5,245.00	1010000.4.2420.6609.61.000.00.10	Vital Signs Monitor Package
Portland Group	\$574.27	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$49.51	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$48.80	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$129.89	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$61.61	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Pottery Supply	\$192.29	1010000.4.2430.6580.61.761.00.20	CMC
Portland Pottery Supply	\$237.50	1010000.4.2430.6580.61.761.00.20	ST 112 Brown Speckle ^4-6 500lbs
Portland Pottery Supply	\$1,224.60	1010000.4.2430.6580.61.761.00.20	ST 181 White Stoneware ^6-10 2000lbs
Portland Pottery Supply	\$66.24	1010000.4.2430.6580.61.761.00.20	Wax Forbes Pint
Pro Fix LLC	\$1,377.01	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout district
Pro Fix LLC	\$340.00	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout district
Pro Fix LLC	\$2,365.72	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout district
Pro Fix LLC	\$3,463.06	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout district
Professional Center Child De	\$3,394.86	1010000.4.9305.6485.34.280.00.30	Tuition for S. M.
Professional Center Child De	\$8,487.15	1010000.4.9305.6485.34.280.00.30	Tuition for S. M.
Project Adventure Inc	\$2,898.00	4213050.4.2357.6425.33.000.05.10	Title I-Contracted Services
P-Three	\$500.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditures
P-Three	\$8,700.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditures
QBS LLC	\$132.00	4222400.4.2430.6582.34.280.07.30	certificates
QBS LLC	\$8.00	4222400.4.2440.6425.34.280.05.10	Safety care certificates on going training
Read Naturally	\$2,755.00	4222400.4.2440.6425.34.280.05.10	LEXIA Licenses N. Guisti
Ready Refresh by Nestle	\$22.76	1010000.4.4230.6620.74.185.00.10	Water delivery
Remind101, Inc.	\$20,000.00	1010000.4.1450.6450.73.200.00.10	Remind plan term 8/11/2022 to 8/10/2023 urgent messaging, advanced
Robert Estes	\$569.64	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Robert F Kennedy Communit	\$6,856.89	1020000.4.9305.6485.34.280.00.30	OOD Tuition for K.C. (pp)
Rogers Spring Hill Garden &	\$10.76	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Savvas Learning Company LL	\$18,903.88	4222620.4.2110.6582.34.280.00.30	225686
Savvas Learning Company LL	\$6,600.00	4222620.4.2110.6582.34.280.00.30	225686
Scherbon Consolidated Inc	\$4,659.46	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
School Health	\$30.52	1010000.4.3200.6525.37.160.00.20	Per quote # 4087622-00 SH Aneroid w/adult latex free
School Health	\$42.24	1010000.4.3200.6525.37.160.00.20	Pulse oximeter protekt
School Health	\$33.61	1010000.4.3200.6525.37.160.00.20	SH aneroid w/lg adult latex free
School Health	\$8.64	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4oz
School Health	\$2.48	1010000.4.3200.6525.37.160.00.20	Acetaminophen tab 100's
School Health	\$8.42	1010000.4.3200.6525.37.160.00.20	Ant-acid fruit tabs 150's
School Health	\$1.63	1010000.4.3200.6525.37.160.00.20	Bacitracin 1 oz
School Health	\$8.33	1010000.4.3200.6525.37.160.00.20	Benadryl allergy liq 4oz
School Health	\$6.05	1010000.4.3200.6525.37.160.00.20	Benadryl ultra tablet 24/s
School Health	\$4.08	1010000.4.3200.6525.37.160.00.20	Cups plastic 5oz flat bottom

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

School Health	\$6.78	1010000.4.3200.6525.37.160.00.20	Eucerin lotion 8.4 oz
School Health	\$2.45	1010000.4.3200.6525.37.160.00.20	Hydrocotisone 1% cream
School Health	\$9.28	1010000.4.3200.6525.37.160.00.20	Ibuprofen tab 200mg
School Health	\$6.57	1010000.4.3200.6525.37.160.00.20	Medi wash eye wash
School Health	\$8.70	1010000.4.3200.6525.37.160.00.20	Orajel maximum strength gel
School Health	\$6.67	1010000.4.3200.6525.37.160.00.20	Pill crusher
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	Scissors lister bdg
School Health	\$14.82	1010000.4.3200.6525.37.160.00.20	SH adherent pad 3x4
School Health	\$3.46	1010000.4.3200.6525.37.160.00.20	SH gauze sponge 4x4
School Health	\$3.42	1010000.4.3200.6525.37.160.00.20	Sharps container 1qt kendall
School Health	\$6.55	1010000.4.3200.6525.37.160.00.20	Sharps container universal
School Health	\$2.04	1010000.4.3200.6525.37.160.00.20	Tweezer diagonal
School Health	\$1.74	1010000.4.3200.6525.37.160.00.20	Tweezer pointed
School Health	\$3.01	1010000.4.3200.6525.37.160.00.20	vaseline 3 1/4 oz tube
School Health	\$9.82	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4oz bubble gum
School Health	\$5.06	1010000.4.3200.6525.37.160.00.20	Acetaminophen childrens strength chewable tablets, 24/pack
School Health	\$1.24	1010000.4.3200.6525.37.160.00.20	Acetaminophen tab 100s 325mg
School Health	\$15.90	1010000.4.3200.6525.37.160.00.20	Bags zipper seal top 4x6 2ml thick 100/pck
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	Clipper fingernail w/file 2 1/4 in
School Health	\$41.55	1010000.4.3200.6525.37.160.00.20	Cups plastic 5oz flat bottom 100/tb
School Health	\$2.02	1010000.4.3200.6525.37.160.00.20	Cups plastic medicine 1oz
School Health	\$1.68	1010000.4.3200.6525.37.160.00.20	Eye wash 4oz w/screw-off top
School Health	\$5.69	1010000.4.3200.6525.37.160.00.20	Ibuprofen tab 200 mg 100s
School Health	\$13.20	1010000.4.3200.6525.37.160.00.20	Jr. strength ibuprofen chewable tablets, orange flavor 24/box
School Health	\$8.70	1010000.4.3200.6525.37.160.00.20	Orajel maximum strength gel
School Health	\$1.35	1010000.4.3200.6525.37.160.00.20	SH eye glass repair kit
School Health	\$3.70	1010000.4.3200.6525.37.160.00.20	Sterile alcohol prep pad 200/bx
School Health	\$11.99	1010000.4.3200.6525.37.160.00.20	Tooth saver treasure chest 200/pack
School Health	\$0.85	1010000.4.3200.6525.37.160.00.20	Tweezers 4 1/2 in disposable
School Health	\$4.09	1010000.4.3200.6525.37.160.00.20	Water-jel burn 2oz spray
School Health	\$81.25	4232549.4.3200.6525.70.000.04.20	Co-flex cohesive bdg 3x5
School Health	\$121.20	4232549.4.3200.6525.70.000.04.20	CPR mask in resealable bag
School Health	\$42.00	4232549.4.3200.6525.70.000.04.20	Eye wash 4oz w/screw off top
School Health	\$12.14	4232549.4.3200.6525.70.000.04.20	Gauze pad strl nonadh eye 50/box
School Health	\$13.80	4232549.4.3200.6525.70.000.04.20	PER QUOTE 4089301-00 Antiseptic towelettes 100/box
School Health	\$28.50	4232549.4.3200.6525.70.000.04.20	Sterile gauze pads 4x4
School Health	\$17.70	4232549.4.3200.6525.70.000.04.20	Strips fabric-flex 2x4 XL 50/box
School Health	\$82.75	4232549.4.3200.6525.70.000.04.20	Strips fabric-flex 3/4x3
School Health	\$25.43	4232549.4.3200.6525.70.000.04.20	Ziploc sandwich bags
School Mart	\$151.90	1010000.4.2430.6580.64.761.00.20	Texas Instruments TI-30X IIS Teacher kit pack of 10
School Specialty ED. Essential	\$1,773.50	1010000.4.2430.6580.53.755.00.20	painter tape 1 x 20 pack of 24
School Specialty ED. Essential	\$590.49	4222400.4.2430.6582.34.280.07.30	Gillingham Manuel -green (8th Edition)
SDI Innovations, Inc.	\$788.18	1010000.4.2430.6580.45.735.00.20	Classic Elementary Matirix Agenda 8.5 x 11 Standard Cover
Sherwin Williams Company	\$119.68	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sign Center	\$130.00	1010000.4.4230.6641.52.745.00.20	Maintenance/Repair-Equipment
Sign Center	\$2,790.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Signet Electronic Systems Inc	\$1,037.50	1010000.4.2210.6582.61.500.00.20	New line in the main office at Pen Lake
SOS Security Systems	\$1,785.70	4223090.4.2357.6425.32.000.06.10	226607
SOS Security Systems	\$1,629.89	4223090.4.2357.6425.32.000.06.10	226607
Squirrels LLC	\$98.34	1010000.4.1450.6611.73.200.00.10	Ditto Anuual subscription
St Anns Home	\$5,536.60	1020000.4.9305.6485.34.280.00.30	OOD Tuition for A.C.
St Anns Home	\$5,536.60	1020000.4.9305.6485.34.280.00.30	OOD for C.D. (pp)
St Anns Home	\$5,536.60	1020000.4.9305.6485.34.280.00.30	OOD Tuition for for J.O.
St Anns Home	\$5,020.45	1020000.4.9305.6485.34.280.00.30	OOD Tuitionf for D. P. (pp)
St Anns Home	\$5,536.60	1020000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. (pp)
St Anns Home	\$5,536.60	1020000.4.9305.6485.34.280.00.30	OOD Tuition for E.T. (pp)
St Anns Home	\$5,536.60	1020000.4.9305.6485.34.280.00.30	OOD Tuition for L.S. (pp)
Staples Inc	\$36.23	1010000.4.1210.6560.32.310.00.10	Paper cutterr
Staples Inc	\$24.16	1010000.4.1210.6560.32.310.00.10	Post-its 4x6
Staples Inc	\$1,476.80	1010000.4.1210.6560.32.310.00.10	Copy Paper

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

Staples Inc	\$54.98	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$54.98	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$64.68	1010000.4.2430.6580.39.140.00.20	Crayons
Staples Inc	\$37.80	1010000.4.2430.6580.39.140.00.20	Glue Sticks
Staples Inc	\$69.93	1010000.4.2430.6580.39.140.00.20	Lamination
Staples Inc	\$97.44	1010000.4.2430.6580.39.140.00.20	Markers
Staples Inc	\$19.92	1010000.4.2430.6580.39.140.00.20	scissors
Staples Inc	\$97.09	1010000.4.2430.6580.39.140.00.20	Velcro Dots
Staples Inc	\$42.63	1010000.4.2430.6580.39.140.00.20	White Glue
Staples Inc	\$91.98	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$1,185.74	1010000.4.2430.6580.53.755.00.20	Fall 1
Staples Inc	\$6,126.16	1010000.4.2430.6580.53.755.00.20	Fall 1
Staples Inc	\$2,984.21	1010000.4.2430.6580.53.755.00.20	Fall 1
Staples Inc	\$478.74	1010000.4.2430.6580.53.755.00.20	Fall 1
Staples Inc	\$32.60	1010000.4.2430.6580.53.755.00.20	Fall 1
Staples Inc	\$40.10	1010000.4.2430.6580.53.755.00.20	Fall 1
Staples Inc	\$42.00	1010000.4.2430.6580.53.755.00.20	Fall 1
Staples Inc	\$2,975.76	1010000.4.2430.6580.53.755.00.20	Copy paper 1
Stephanie Martens	\$96.66	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Stericycle	\$40.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Medical Waste
Stevens Treatment Program	\$4,765.12	1020000.4.9305.6485.34.280.00.30	Balance of PO 225846
The Durkin Company	\$399.90	1020000.4.4220.6640.74.185.00.10	REQ 2207661
The Learning Center for the	\$14,553.20	1020000.4.9305.6485.34.280.00.30	OOD for D.R. (pp)
The Metro Group Inc	\$759.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106)
The Metro Group Inc	\$60.72	1020000.4.4220.6450.74.424.00.10	Hot water closed loop equip - 12 knight filters/one vector filter feeder (7
The New England Center for	\$32,405.85	1020000.4.9306.6485.34.280.00.30	225131
The New England Center for	\$5,089.80	4222400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
The New England Center for	\$250.00	4222400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
Tides Center	\$26,500.00	4223110.4.2358.6583.70.000.07.10	FC 311 SEL Mental Health Supplies
Tobii DynaVox LLC	\$75.00	4222400.4.2430.6582.34.280.07.30	cnct-it Mount Plate, Speech Case/Pro
Tobii DynaVox LLC	\$75.00	4222400.4.2430.6582.34.280.07.30	Cnct-It To Dassy Conversion Plate, Indi, I-13/I-16, SC 10.2
Tobii DynaVox LLC	\$25.00	4222400.4.2430.6582.34.280.07.30	Shipping
Tobii DynaVox LLC	\$399.00	4222400.4.2430.6582.34.280.07.30	Speech Case (10.2") ONLY
Toshiba Financial Services	\$254.00	1010000.4.2430.6580.61.761.00.20	12 Months @ 254.00
Transfinder Corporation	\$8,695.00	1020000.4.3300.6620.75.320.00.10	224603
TriMark United East	\$150.00	4225420.4.3400.6582.76.000.00.10	Delivery and Set
TriMark United East	\$2,707.50	4225420.4.3400.6582.76.000.00.10	Vollrath Hot Food Serving Counter/Table
Turfworks	\$1,022.00	1010000.4.4220.6640.74.448.00.10	Irrigation maintenance for district
Turfworks	\$1,503.90	1010000.4.4220.6640.74.448.00.10	Irrigation maintenance for district
Tyler Technologies Inc	\$920.00	1020000.4.1450.6611.73.200.00.10	e shopping
Tyler Technologies Inc	\$340.00	1020000.4.1450.6611.73.200.00.10	To restore a backup file to overwrite a payroll entry error
Tyler Technologies Inc	\$593.25	1020000.4.1450.6611.73.200.00.10	224789
Tyler Technologies Inc	\$4,814.00	1020000.4.1450.6611.73.200.00.10	e shopping
United States Postal Service	\$372.00	1010000.4.2210.6570.45.735.00.20	Stamps
Verizon - 15124	\$3,380.60	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Vernier Software & Technolc	\$299.00	1010000.4.2430.6580.61.761.00.20	Vernier Force Plate
Vernier Software & Technolc	\$100.00	1010000.4.2430.6580.61.761.00.20	Vernier Photogate Support
Vernier Software & Technolc	\$218.20	1010000.4.2430.6580.61.761.00.20	Vernier Pulley
VINCENT K PETTIS	\$200.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
VIRCO INC	\$15,338.80	1020000.4.2420.6620.52.745.00.20	Equipment
VIRCO INC	\$1,901.28	1020000.4.2420.6620.53.755.00.20	227139
VIRCO INC	\$1,405.62	1020000.4.2420.6620.54.725.00.20	2227138
Water Specialities Company	\$148.39	1010000.4.4220.6640.74.448.00.10	Backflow parts
WB Mason Co Inc	\$6.60	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$11.19	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$65.90	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$126.77	1010000.4.2210.6582.52.745.00.20	Principal
WB Mason Co Inc	\$104.00	1010000.4.2430.6580.39.140.00.20	Quartet Classic Cork Bulletin Board, 60 x 36, Silver Aluminum Frame

HPS COMBINED WARRANTS EV20220826 AND EV20220826B

WB Mason Co Inc	\$171.00	1010000.4.2430.6580.39.140.00.20	Quartet Classic Cork Bulletin Board, 72 x 48, Silver Aluminum Frame
WB Mason Co Inc	\$481.56	1010000.4.2430.6580.42.775.00.20	Grade 3
WB Mason Co Inc	\$169.31	1010000.4.2430.6580.42.775.00.20	Art Order
WB Mason Co Inc	\$88.89	1010000.4.2430.6580.52.745.00.20	Butler Supplies
WB Mason Co Inc	\$442.47	1010000.4.2430.6580.54.725.00.20	ABC Supply Order
WB Mason Co Inc	\$163.59	1010000.4.2430.6580.61.761.00.20	Briton / Slater
WB Mason Co Inc	\$42.62	1010000.4.2430.6580.61.761.00.20	S. Ryan
WB Mason Co Inc	\$101.86	1010000.4.2430.6580.61.761.00.20	Dean-Band
WB Mason Co Inc	\$33.60	1010000.4.2430.6580.61.761.00.20	Avery Economy Binder 1" Round Rings
WB Mason Co Inc	\$1.48	1010000.4.2430.6580.61.761.00.20	BIC Round Stic Xtra Life Ballpoint pen Black
WB Mason Co Inc	\$1.48	1010000.4.2430.6580.61.761.00.20	BIC Round stic Xtra Lite Ball point Pen Red
WB Mason Co Inc	\$9.88	1010000.4.2430.6580.61.761.00.20	Post-it Notes Original Pads in Canary Yellow 3x3
WB Mason Co Inc	\$2.00	1010000.4.2430.6580.61.761.00.20	Standard Chisel Pint Staples
WB Mason Co Inc	\$3.16	1010000.4.2430.6580.61.761.00.20	Universal colored push pins assorted
WB Mason Co Inc	\$21.22	1010000.4.2430.6580.61.761.00.20	Universal composition Book
WB Mason Co Inc	\$1.38	1010000.4.2430.6580.61.761.00.20	Universal deluxe Blackstonia Pencil, HB (#2) Black Lead Yellow Barrel Do
WB Mason Co Inc	\$2.43	1010000.4.2430.6580.61.761.00.20	Universal Paper clips Jumbo
WB Mason Co Inc	\$0.93	1010000.4.2430.6580.61.761.00.20	Universal Paper Clips Reg.
West Music	\$162.50	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Western Psychological Servic	\$309.00	4222400.4.2430.6582.34.280.07.30	SPM-2 Adolescent print kit with manual and 25 home and school forms
Western Psychological Servic	\$1,034.10	4222400.4.2430.6582.34.280.07.30	SPM-2 child print kit with quick tips
Work Opportunitites Unlimit	\$632.50	4222400.4.2440.6425.34.280.05.10	will provice professional services to students.
TOTAL	\$1,447,579.96		

SURPLUS FORM
SCHOOL:

Golden Hill

[illegible]



**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
08/25/22**

1. Requested by Melissa Tarpy from Haverhill Travel Basketball for use of the Nettle and Hunking gym on Monday-Thursday 6:30pm-9pm from 10/31/22-3/1/22. Request for the high school gym on the following dates Saturday/Sundays in December, January, February and March for games.

Rental Fees: They would like to ask for a set rental fee at \$4000 with \$500 to be allocated for scholarship for HS seniors.

2. Requested by Cathy Wolf from YMCA before & after school program at the following schools: Pentucket Lake, Golden Hill, Silver Hill, Tilton, Hunking and Bradford Elementary. Also requesting school vacation weeks and 9/6 & 11/8/22 at Pentucket Lake only.

Rental Fees: \$50/Day

Custodial Fees: \$30/Hour only when overtime is needed



NETTLE M-TH

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarpy		
Address: 137 Monument Street Haverhill, MA 01830	Phone Number: 978-701-4000	Email: mtarpy@haverhill-ps.org	
Date Requested 10-31-22 - 3-1-2 M-TH	Arrival Time: 6:30pm	Start Time of Event: 6:30pm	End Time of Event: 9:00pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						
Expected Number of Participants: #est. 25 per hr			Type of Event: Basketball Practices			

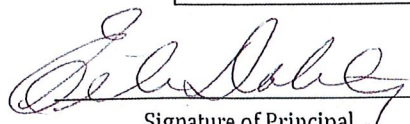
Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Melissa Tarpy	7-26-22
<u>Signature of Representative</u>	Date Requested

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

Principal to complete:

Authorization: Approved () Denied ()


Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

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



HUNKING M-TH

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarpay		
Address: 137 Monument Street Haverhill, MA 01830	Phone Number: 978-701-4000	Email: mtarpay@haverhill-ps.org	
Date Requested 10-31-22 - 3-1-2 M-TH	Arrival Time: 6:30pm	Start Time of Event: 6:30pm	End Time of Event: 9:00pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						
Expected Number of Participants: #est. 25 per hr				Type of Event: Basketball Practices		

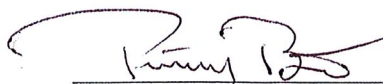
Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Melissa Tarpay	7-26-22
<u>Signature of Representative</u>	Date Requested

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

Principal to complete:

Authorization: Approved (✓) Denied ()



Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
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Haverhill Public Schools
Use of Facilities Form

Haverhill High Game Requests
Dec - 3/4, 10/11, 17/18
Jan - 7/8, 14/15, 21/22, 28/29
Feb - 4/5, 11/12, 25/26
March - 4/5

Saturdays - 9am - 7:15pm
Sundays - 11:30am-7:15pm

Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarpy	
Address: 137 Monument Street Haverhill, MA 01830	Phone Number: 978-701-4000	Email: mtarpy@haverhill-ps.org
Date Requested Weekends starting Dec 3/4 - see above Right Corner	Arrival Time:	Start Time of Event: End Time of Event: See above corner

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						
Expected Number of Participants: #est. 25 per hr			Type of Event: Basketball Tryouts			

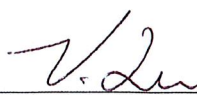
Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Melissa Tarpy	7-26-22
Signature of Representative	Date Requested

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

Principal to complete:

Authorization: Approved ☒ Denied ()



Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
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Haverhill High

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarpay		
Address: 137 Monument Street Haverhill, MA 01830	Phone Number: 978-701-4000	Email: mtarpay@haverhill-ps.org	
Date Requested 9-25-22	Arrival Time: 10:30am	Start Time of Event: 11:00am	End Time of Event: 5:00pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						
Expected Number of Participants: #est. 25 per hr			Type of Event: Basketball Tryouts			

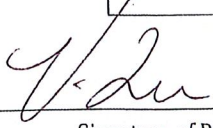
Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Melissa Tarpay	7-26-22
<i>Signature of Representative</i>	<i>Date Requested</i>

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

Principal to complete:

Authorization: Approved ☒ Denied ()



Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

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



Haverhill High

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarpy		
Address: 137 Monument Street Haverhill, MA 01830	Phone Number: 978-701-4000	Email: mtarpy@haverhill-ps.org	
Date Requested 9-24-22	Arrival Time: 12:30pm	Start Time of Event: 1:00pm	End Time of Event: 7:00pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						
Expected Number of Participants: #est. 25 per hr				Type of Event: Basketball Tryouts		

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

Melissa Tarpy	7-26-22
Signature of Representative	Date Requested

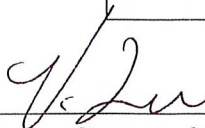
Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ☒ Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()



Signature of Principal

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
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Pentucke-Lake



Haverhill Public Schools
Use of Facilities Form

Additional dates:

9/6/22; 11/8/22;

12/26 → 12/30/22; 1/3/23;

2/20 → 2/24/23; 4/17/23;
4/17 → 4/21/23

Please Print

Name of Organization:	MCA Before + After School	Name of Representative:	Cathy Wolf
Address:	252 Concord St.	Phone Number:	978-641-4269
Date Requested	School Year - ALL early release days	Arrival Time:	6:45 a.m.
		Start Time of Event:	7:00 a.m.
		End Time of Event:	6:00 p.m.

Please check: () Profit Making Group (X) Non-Profit Group #

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
✓	1	✓		✓	✓	✓
Expected Number of Participants: #			Type of Event:			

Item	Base Fee	Hours	Sub Total	Total	Additional Information
Rental Fee	\$ 50/day		\$	\$	
Security	\$		\$	\$	
Custodial	\$ 30/hour on		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ holidays/vacation weeks		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Signature of Representative	Date Requested
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Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approve (X) Denied ()

Superintendent to complete:

Authorization: Approve () Denied ()

Signature of Principal

Signature of Superintendent

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

Golden Hill

8/4 sent



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization:	MCA Before + After School	Name of Representative:	Cathy Wolf
Address:	140 Boardman	Phone Number:	978-641-4269
Date Requested	School Year / ALL early release days	Email:	wolfc@northshoremc.org
		Arrival Time:	6:45 a.m.
		Start Time of Event:	
		End Time of Event:	6:00 p.m.

Please check: () Profit Making Group (X) Non-Profit Group #

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X	music	X			X	
Expected Number of Participants: #			Type of Event:			

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

Signature of Representative	Date Requested
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Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approve () Denied ()

Superintendent to complete:

Authorization: Approve () Denied ()

Signature of Principal

Signature of Superintendent

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

Bradford Tl.



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization:	MCA Before & After School	Name of Representative:	Cathy Wolf
Address:	118 Montvale	Phone Number:	978-641-4269
Date Requested	School Year / ALL early release days	Arrival Time:	6:45 a.m.
		Start Time of Event:	
		End Time of Event:	6:00 p.m.

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X		X		X	X	
Expected Number of Participants: #			Type of Event:			

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

Signature of Representative	Date Requested
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Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approve (X) Denied ()

Superintendent to complete:

Authorization: Approve () Denied ()

Signature of Principal

Signature of Superintendent

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

Hunking



Haverhill Public Schools Use of Facilities Form

Please Print

Name of Organization: MCA Before + After School	Name of Representative: Cathy Wolf
Address: 480 S. Main	Phone Number: 978-641-4269 Email: wolfc@northshoreymc.org
Date Requested: School Year / All early release days	Arrival Time: 6:45 a.m. Start Time of Event: End Time of Event: 6:00 p.m.

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

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

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

Signature of Representative	Date Requested
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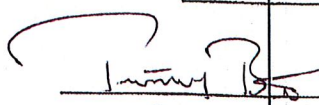
Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approve (X) Denied ()

Superintendent to complete:

Authorization: Approve () Denied ()


Signature of Principal

Signature of Superintendent

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

Silver till



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: YMCA Before & After School	Name of Representative: Cathy Wolf
Address: 6815 Washington	Phone Number: 978-641-4269 Email: wolfc@northshoreymc.org
Date Requested: School Year / All early release days	Arrival Time: 6:45 a.m. Start Time of Event: 7:00 a.m. End Time of Event: 6:00 p.m.

Please check: () Profit Making Group (X) Non-Profit Group #

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
Expected Number of Participants: #			Type of Event:			

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

Signature of Representative	Date Requested
-----------------------------	----------------

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

Principal to complete:

Authorization: Approve (X) Denied ()

Superintendent to complete:

Authorization: Approve () Denied ()

Signature of Principal

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
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Tilton Lower



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization:	YMCA Before & After School	Name of Representative:	Cathy Wolf
Address:	70 Grove St	Phone Number:	978-641-4269
Date Requested	School Year / All early release	Arrival Time:	6:45 a.m.
		Start Time of Event:	7:00 a.m.
		End Time of Event:	6:00 p.m.

Please check: () Profit Making Group (X) Non-Profit Group #

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

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

Signature of Representative	Date Requested
-----------------------------	----------------

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

Principal to complete:

Authorization: Approved (X) Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()

Erin Mackay
Signature of Principal

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
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