

Haverhill School Committee



Meeting Portfolio
09.22.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of September 22, 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 – Moment of Silence in memory of Hortense Burton, long-time Haverhill teacher along with remarks from Mrs. Sapienza Donais, Vice Chair.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote) – see policy summary on the next page.
 - B. Student Advisory Council Report ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) COVID Update from Ms. Katherine Vozeolas, Director of Health and Nursing.
 - 2) Grants Update.
 - 3) Update on Greenleaf School window wallpaper covering.
 - D. School Committee Reports/Communications.
 - 1) Mrs. Sapienza Donais & Mrs. Ryan-Ciardello: Indoor/Outdoor recess guidelines.
 - 2) Mrs. Sapienza Donais: Sale of maintenance vehicle previously used by assistant facilities director.
 - 3) Invitation to Massachusetts Teacher STEM Fair.
 - 4) Attorney Rosa: An Update on current Haverhill Public Schools student enrollment.
 - 5) Attorney Rosa: An Update on the status of the Consentino School Building Project.
 - E. Subcommittee Reports.
 - 1) Policy Subcommittee: Recommendations for additional policy language regarding school playgrounds and update on recent subcommittee meeting: Ms. Sullivan and Attorney Rosa.
 - 2) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
 - A. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number TBA (P-Cards) as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number EV202209239 & EV20220923B totaling \$1,249,426.58 as indicated in the agenda material.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of September 8, 2022, as indicated in the agenda material.

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

- B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the agenda material.
- 5) Adjournment.

Public Comment Summary

The Haverhill School Committee encourages the district community to attend its meeting to learn about public school operations and programs. In addition, the committee wants to hear the wishes and ideas of the public. The following points are a summary of the committee's public comment policy: speakers must provide their full name and address and will be allowed three minutes to present their material, the presiding chairperson may permit an extension of the time limit. Individuals may address topics on the agenda item, items specified for public comment, or items within the scope of the responsibility of the school committee. Improper, defamatory or abusive remarks are not allowed and are always out of order. If a speaker persists in improper conduct or abusive comments, the chairperson may terminate an individual's permission to address the committee. The committee will not hear personal complaints of school personnel nor against any members of the school committee. All citizens shall speak to the full committee through the chair and should not address individual members or administrators.

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File: KF - COMMUNITY USE OF SCHOOL FACILITIES

"The School Committee desires the maximum use of school playgrounds by the public. Playgrounds on school grounds shall be open to the public from dawn until dusk seven days per week unless the school is in session or a school activity is taking place on the playground." It is the Committee's intent that such use will maintain safe conditions and preserve the property for school program use.

Deleted: It is the School Committee's desire that maximum use of school property be enjoyed by the townspeople.

Use of school buildings and other facilities by organizations will be permitted only when a worthy educational, civic, or charitable purpose will be served; or a substantial group of citizens from the community will be benefited.

School facilities will be used according to the regulations and rental fee schedules recommended by the Superintendent and approved by the School Committee.

Permission for the use of facilities must be obtained through the office of the Superintendent of Schools, where applications are available for this purpose.

Eligibility

School facilities will be available for the following:

1. Public school activities
2. Parent-teacher activities
3. Official town public hearings and political activities
4. Meetings and activities sponsored by the School Committee and school personnel
5. Parks and playground activities
6. Local nonprofit and noncommercial organization activities
7. Metropolitan civic, educational, social, and religious organization activities if a substantial portion of the members are residents of the town
8. The activities of other organizations when approved by the School Committee

School and Town Preference

The priority given requests for use of school facilities will be as follows:

1. School activities
2. Town meetings and elections over other community activities
3. Parks and playgrounds.

SOURCE: MASC

LEGAL REFS.: M.G.L. [71:71](#); [71:71B](#); [272:40A](#)

SCHOOL: Gonzales

SC 09.22.22 3 A

[illegible]



























SC 09.22.22 3 A

SURPLUS FORM

SCHOOL:

SCHOOL:

[illegible]



Vendor	Total	Account	Detail Line Description
Accelerate Learning Inc.	\$40,285.08	1020000.4.2430.6580.33.135.00.10	CONSUMABLE KITS GRADE K-8
Air Filter Sales	\$20.26	1010000.4.4110.6582.74.451.00.10	HVAC supplies
Air Filter Sales	\$13.20	1010000.4.4110.6582.74.451.00.10	HVAC supplies
Alarm Contracting Enterprises	\$150.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
Alarm Contracting Enterprises	\$185.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
Alarm Contracting Enterprises	\$150.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
Alarm Contracting Enterprises	\$150.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
Alarm Contracting Enterprises	\$225.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
Alarm Contracting Enterprises	\$525.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
Alarm Contracting Enterprises	\$450.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
Alarm Contracting Enterprises	\$300.00	1020000.4.4220.6470.74.400.00.10	Balance of PO 220690
All-Comm Technologies Inc	\$210.24	1010000.4.2210.6582.63.771.00.30	ICOM rapid charger
Amazon Capital Services, INC.	\$42.99	1010000.4.2110.6560.33.135.00.10	2 Step Ladder, Lightweight Folding Step Stools for Ad
Amazon Capital Services, INC.	\$43.96	1010000.4.2110.6560.33.135.00.10	Mead Corkboard, Framed Bulletin Board, 3' x 2', Cor
Amazon Capital Services, INC.	\$116.22	1010000.4.2110.6560.33.135.00.10	Sauder Beginnings 3-Shelf Bookcase, Highland Oak fi
Amazon Capital Services, INC.	\$386.07	1010000.4.2110.6560.33.135.00.10	VIVO 32 inch Desk Converter, Height Adjustable Rise
Amazon Capital Services, INC.	\$71.31	1010000.4.2110.6560.33.135.00.10	Soundance Laptop Stand, Aluminum Computer Riser
Amazon Capital Services, INC.	\$43.98	1010000.4.2210.6582.64.762.00.20	Gorilla Grip Non Adhesive, Waterproof, Durable Ribb
Amazon Capital Services, INC.	\$16.99	1010000.4.2210.6582.64.762.00.20	Gray Curtains 45 Inch Length for Kitchen 2 Panels Ro
Amazon Capital Services, INC.	\$55.00	1010000.4.2210.6582.64.762.00.20	VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 40 X
Amazon Capital Services, INC.	\$26.99	1010000.4.2210.6582.64.762.00.20	10 Strawberry Street 10.5" Catering Round Dinner Pl
Amazon Capital Services, INC.	\$21.99	1010000.4.2210.6582.64.762.00.20	10 Strawberry Street 7" Catering Round Cereal Bowl
Amazon Capital Services, INC.	\$15.95	1010000.4.2210.6582.64.762.00.20	4-pk Reynolds Cut-Rite Wax Paper, 75 Square Feet (2
Amazon Capital Services, INC.	\$29.98	1010000.4.2210.6582.64.762.00.20	50 Piece Silverware Set Service for 10,Premium Stain
Amazon Capital Services, INC.	\$45.98	1010000.4.2210.6582.64.762.00.20	8 Quart, Set of 2, Mixing Bowls, Stainless Steel, Profe
Amazon Capital Services, INC.	\$16.21	1010000.4.2210.6582.64.762.00.20	Amazon Basics 2 Ply Paper Towel - Flex-Sheets - 12 V
Amazon Capital Services, INC.	\$21.99	1010000.4.2210.6582.64.762.00.20	ANMEISH Cookie Cutters Set, 80-Piece — Holiday, Al
Amazon Capital Services, INC.	\$79.98	1010000.4.2210.6582.64.762.00.20	Blue Diamond Cookware Diamond Infused Ceramic N
Amazon Capital Services, INC.	\$47.92	1010000.4.2210.6582.64.762.00.20	Chef Craft Easy to Read Plastic, Measuring Cup Set, 1
Amazon Capital Services, INC.	\$33.00	1010000.4.2210.6582.64.762.00.20	Chef Craft Select Plastic Deep Colander, 11x5 inch 5
Amazon Capital Services, INC.	\$32.62	1010000.4.2210.6582.64.762.00.20	Cook N Home Nonstick Saucepan, 2 quart, Black
Amazon Capital Services, INC.	\$119.97	1010000.4.2210.6582.64.762.00.20	Crock-Pot 7-Quart Oval Manual Slow Cooker Stainl
Amazon Capital Services, INC.	\$37.99	1010000.4.2210.6582.64.762.00.20	Cuisinart HM-50BK Power Advantage 5-Speed Hand
Amazon Capital Services, INC.	\$68.34	1010000.4.2210.6582.64.762.00.20	Ecolution Classic Stainless Steel Saucepan with Encap
Amazon Capital Services, INC.	\$46.96	1010000.4.2210.6582.64.762.00.20	Farberware - 78892-10 Farberware Plastic Cutting Bo
Amazon Capital Services, INC.	\$51.96	1010000.4.2210.6582.64.762.00.20	Farberware Classic Wood Rolling Pin, 17.75-Inch, Na
Amazon Capital Services, INC.	\$16.36	1010000.4.2210.6582.64.762.00.20	Glad Paring Knife Set, Pack of 4 Sharp Stainless Ste
Amazon Capital Services, INC.	\$13.98	1010000.4.2210.6582.64.762.00.20	Gladware Lockware To Go Food Storage Containers
Amazon Capital Services, INC.	\$55.76	1010000.4.2210.6582.64.762.00.20	Gorilla Grip Swivel Vegetable Peeler, Sharp Stainless
Amazon Capital Services, INC.	\$59.99	1010000.4.2210.6582.64.762.00.20	Hamilton Beach Stack & Snap Food Processor and Ve
Amazon Capital Services, INC.	\$70.00	1010000.4.2210.6582.64.762.00.20	IMUSA USA Stainless Steel Stock Pot 20-Quart, Silver
Amazon Capital Services, INC.	\$31.32	1010000.4.2210.6582.64.762.00.20	Katbite Heavy Duty Parchment Paper Roll for Baking
Amazon Capital Services, INC.	\$12.79	1010000.4.2210.6582.64.762.00.20	Kitchen Wooden Spoons Mixing Baking Serving Uten
Amazon Capital Services, INC.	\$15.98	1010000.4.2210.6582.64.762.00.20	KitchenAid Classic Slotted Turner, One Size, Black 2,
Amazon Capital Services, INC.	\$89.99	1010000.4.2210.6582.64.762.00.20	KUCCU Stand Mixer, 8.5 Qt 660W, 6-Speed Tilt-Head
Amazon Capital Services, INC.	\$17.40	1010000.4.2210.6582.64.762.00.20	KUFUNG Kitchen Stainless Steel Whisk, Balloon Mini
Amazon Capital Services, INC.	\$29.60	1010000.4.2210.6582.64.762.00.20	Makerstep Set of 3 Stainless Steel Fine Mesh Straine
Amazon Capital Services, INC.	\$29.94	1010000.4.2210.6582.64.762.00.20	Mebotem Can Opener Manual Handheld Heavy Duty
Amazon Capital Services, INC.	\$5.98	1010000.4.2210.6582.64.762.00.20	Metal Cookie Cutters Set - Star Cookie Cutter Stainle
Amazon Capital Services, INC.	\$25.98	1010000.4.2210.6582.64.762.00.20	Muffin Pan, 12 Cupcake Pan, 2 Sets of Nonstick Brow
Amazon Capital Services, INC.	\$78.95	1010000.4.2210.6582.64.762.00.20	Ninja BL610 Professional 1000W Total Crushing Blen
Amazon Capital Services, INC.	\$38.60	1010000.4.2210.6582.64.762.00.20	Pyrex 7 Cup Storage Capacity Plus Round Dish with P
Amazon Capital Services, INC.	\$30.80	1010000.4.2210.6582.64.762.00.20	Pyrex Measuring 4 Cup (32 Oz) Glass, Clear, Red

HPS Combined Warrants EV20220923 and EV20220923B

Amazon Capital Services, INC.	\$11.69	1010000.4.2210.6582.64.762.00.20	Pyrex Simply Store 7-Cup Round Glass Food Storage
Amazon Capital Services, INC.	\$57.90	1010000.4.2210.6582.64.762.00.20	Reynolds Wrap Aluminum Foil, 200 Square Feet
Amazon Capital Services, INC.	\$24.30	1010000.4.2210.6582.64.762.00.20	Saran Premium Plastic Wrap - 100 ft - 3 pk
Amazon Capital Services, INC.	\$87.52	1010000.4.2210.6582.64.762.00.20	Utopia Kitchen Chef Knife Cooking Knife Carbon Stain
Amazon Capital Services, INC.	\$26.58	1010000.4.2210.6582.64.762.00.20	Wilton Easy Layers Sheet Cake Pan, 2-Piece Set, Rect
Amazon Capital Services, INC.	\$6.84	1010000.4.2210.6582.64.762.00.20	Winco Slotted Stainless Steel Basting Spoon, 15-Inch
Amazon Capital Services, INC.	\$75.78	1010000.4.2210.6582.64.762.00.20	Winware Stainless Steel 4.5 Quart Sauce Pan with Co
Amazon Capital Services, INC.	\$39.88	1010000.4.2210.6582.64.762.00.20	Zulay (Large) 4-Sided Cheese Grater - Stainless Steel
Amazon Capital Services, INC.	\$22.99	1010000.4.2210.6582.64.762.00.20	8 Quart, Set of 2, Mixing Bowls, Stainless Steel, Profe
Amazon Capital Services, INC.	\$29.95	1010000.4.2210.6582.64.762.00.20	(50 Pcs) Fidget Toys Pack Party Favors Kids, Sensory T
Amazon Capital Services, INC.	\$7.99	1010000.4.2410.6595.53.755.00.20	A Good Kind of Trouble
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	Amal Unbound
Amazon Capital Services, INC.	\$12.16	1010000.4.2410.6595.53.755.00.20	Auggie & Me: Three Wonder Stories
Amazon Capital Services, INC.	\$7.99	1010000.4.2410.6595.53.755.00.20	Count Me In
Amazon Capital Services, INC.	\$10.99	1010000.4.2410.6595.53.755.00.20	Cured: A Stung Novel
Amazon Capital Services, INC.	\$7.19	1010000.4.2410.6595.53.755.00.20	Front Desk (Front Desk #1) (Scholastic Gold)
Amazon Capital Services, INC.	\$25.99	1010000.4.2410.6595.53.755.00.20	Goosebumps Classic (Series 1) - 10 Books Set Collect
Amazon Capital Services, INC.	\$17.99	1010000.4.2410.6595.53.755.00.20	Jason Reynolds's Track Series Paperback Collection: C
Amazon Capital Services, INC.	\$22.99	1010000.4.2410.6595.53.755.00.20	Legacy of Orisha Series 2 Books Collection Set by Tor
Amazon Capital Services, INC.	\$6.98	1010000.4.2410.6595.53.755.00.20	MiNRS (1)
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	MiNRS 2 (2)
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	MiNRS 3 (3)
Amazon Capital Services, INC.	\$27.99	1010000.4.2410.6595.53.755.00.20	Nathan Hale's Hazardous Tales 3-Book Box Set
Amazon Capital Services, INC.	\$55.98	1010000.4.2410.6595.53.755.00.20	Nathan Hale's Hazardous Tales Third 3-Book Box Set
Amazon Capital Services, INC.	\$10.99	1010000.4.2410.6595.53.755.00.20	Solo (Blink)
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	Stung
Amazon Capital Services, INC.	\$7.99	1010000.4.2410.6595.53.755.00.20	Supergifted
Amazon Capital Services, INC.	\$7.02	1010000.4.2410.6595.53.755.00.20	The Lions of Little Rock
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	The Night Diary
Amazon Capital Services, INC.	\$7.69	1010000.4.2410.6595.53.755.00.20	The Parker Inheritance (Scholastic Gold)
Amazon Capital Services, INC.	\$29.10	1010000.4.2410.6595.53.755.00.20	The Selection 5-Book Box Set: The Complete Series
Amazon Capital Services, INC.	\$40.99	1010000.4.2410.6595.53.755.00.20	The Skinjacker Trilogy: Everlost; Everwild; Everfound
Amazon Capital Services, INC.	\$7.99	1010000.4.2410.6595.53.755.00.20	The Swag Is in the Socks
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	The Thing About Jellyfish
Amazon Capital Services, INC.	\$7.99	1010000.4.2410.6595.53.755.00.20	The Unteachables
Amazon Capital Services, INC.	\$14.49	1010000.4.2410.6595.53.755.00.20	The Women Who Caught The Babies: A Story of Afric
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	To Night Owl From Dogfish
Amazon Capital Services, INC.	\$7.99	1010000.4.2410.6595.53.755.00.20	Too Bright to See
Amazon Capital Services, INC.	\$7.94	1010000.4.2410.6595.53.755.00.20	Ungifted
Amazon Capital Services, INC.	\$6.55	1010000.4.2410.6595.53.755.00.20	We're Not from Here
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	Well, That Was Awkward
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	Where We Used to Roam
Amazon Capital Services, INC.	\$13.49	1010000.4.2410.6595.53.755.00.20	White Bird: A Wonder Story (A Graphic Novel)
Amazon Capital Services, INC.	\$9.99	1010000.4.2410.6595.53.755.00.20	White Rose
Amazon Capital Services, INC.	\$8.99	1010000.4.2410.6595.53.755.00.20	Words on Fire
Amazon Capital Services, INC.	\$16.95	1010000.4.2410.6595.53.755.00.20	Yummy: The Last Days of a Southside Shorty
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Amazon Capital Services, INC.	\$29.10	1010000.4.2410.6595.53.755.00.20	The Selection 5-Book Box Set: The Complete Series
Amazon Capital Services, INC.	\$40.99	1010000.4.2410.6595.53.755.00.20	The Skinjacker Trilogy: Everlost; Everwild; Everfound
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Amazon Capital Services, INC.	\$80.90	1010000.4.2430.6580.47.765.00.20	100 Chipboard Sheets 11 x 17 inch - 22pt (Point) Light
Amazon Capital Services, INC.	\$14.24	1010000.4.2430.6580.47.765.00.20	TAKMA Small Metal Buckets with Handle - 6 Pack Color
Amazon Capital Services, INC.	\$6.23	1010000.4.2430.6580.49.790.00.20	Carson Dellosa Double Pocket Chart Ring Set Pocket
Amazon Capital Services, INC.	\$9.88	1010000.4.2430.6580.49.790.00.20	Double Sided Tape Heavy Duty, Double Stick Mounting
Amazon Capital Services, INC.	\$15.98	1010000.4.2430.6580.49.790.00.20	It's Fall! (Celebrate the Seasons)
Amazon Capital Services, INC.	\$15.90	1010000.4.2430.6580.49.790.00.20	It's Spring
Amazon Capital Services, INC.	\$19.99	1010000.4.2430.6580.49.790.00.20	LENRUE Computer Speakers,Wired USB-Powered PC
Amazon Capital Services, INC.	\$52.77	1010000.4.2430.6580.49.790.00.20	Ottomanson Jardin Collection Bordered Design 5x7 M
Amazon Capital Services, INC.	\$27.96	1010000.4.2430.6580.51.795.00.20	1x2000 green star single roll consecutively numbered
Amazon Capital Services, INC.	\$90.87	1010000.4.2430.6580.51.795.00.20	1x2000 green star single roll consecutively numbered
Amazon Capital Services, INC.	\$70.98	1010000.4.2430.6580.53.755.00.20	Crayola Colored Pencils Classpack, 240 Count, Bulk C
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.53.755.00.20	Bead Bracelet Making Kit, Shyneek Bead Friendship B
Amazon Capital Services, INC.	\$73.98	1010000.4.2430.6580.53.755.00.20	Chooling Students Scissors (36 Pairs Teacher Pack, R
Amazon Capital Services, INC.	\$70.98	1010000.4.2430.6580.53.755.00.20	Crayola Colored Pencils Classpack, 240 Count, Bulk C
Amazon Capital Services, INC.	\$29.97	1010000.4.2430.6580.53.755.00.20	Fidget Toys, 6PCS Fidget Toy, Brain Imagine Tools, Se
Amazon Capital Services, INC.	\$158.96	1010000.4.2430.6580.53.755.00.20	Franklin Sports NHL Kids Street Hockey Goal - Portab
Amazon Capital Services, INC.	\$14.97	1010000.4.2430.6580.53.755.00.20	JOYEZA Deluxe Rock Painting Kit, Arts and Crafts for
Amazon Capital Services, INC.	\$29.98	1010000.4.2430.6580.53.755.00.20	Pop Fidget Ball Popper Its Toys 9 PCS, Popit 3D Sque
Amazon Capital Services, INC.	\$954.00	1010000.4.2430.6580.53.755.00.20	School Headphones 100 Pack,CN-Outlet Bulk Headph
Amazon Capital Services, INC.	\$9.89	1010000.4.2430.6580.53.755.00.20	Sorry! Game
Amazon Capital Services, INC.	\$94.00	1010000.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Blue, Letter S
Amazon Capital Services, INC.	\$11.98	1010000.4.2430.6580.53.755.00.20	Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click
Amazon Capital Services, INC.	\$25.98	1010000.4.2430.6580.53.755.00.20	ZHENAN 12-Pack Advanced Nylon Feather Shuttleco
Amazon Capital Services, INC.	\$23.98	1010000.4.2430.6580.53.755.00.20	Artsity Air Dry Clay, 24 Color Modeling Set with 3 Scu
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.53.755.00.20	Bead Bracelet Making Kit, Shyneek Bead Friendship B
Amazon Capital Services, INC.	\$73.98	1010000.4.2430.6580.53.755.00.20	Chooling Students Scissors (36 Pairs Teacher Pack, R

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Amazon Capital Services, INC.	\$65.99	1010000.4.2430.6580.53.755.00.20	Crayola Bulk Broad Line Washable Markers, School S
Amazon Capital Services, INC.	\$26.97	1010000.4.2430.6580.53.755.00.20	Fidget Toys, 6PCS Fidget Toy, Brain Imagine Tools, Se
Amazon Capital Services, INC.	\$158.96	1010000.4.2430.6580.53.755.00.20	Franklin Sports NHL Kids Street Hockey Goal - Portab
Amazon Capital Services, INC.	\$14.97	1010000.4.2430.6580.53.755.00.20	JOYEZA Deluxe Rock Painting Kit, Arts and Crafts for
Amazon Capital Services, INC.	\$29.98	1010000.4.2430.6580.53.755.00.20	Pop Fidget Ball Popper Its Toys 9 PCS, Popit 3D Sque
Amazon Capital Services, INC.	\$954.00	1010000.4.2430.6580.53.755.00.20	School Headphones 100 Pack,CN-Outlet Bulk Headph
Amazon Capital Services, INC.	\$8.99	1010000.4.2430.6580.53.755.00.20	Sorry! Game
Amazon Capital Services, INC.	\$94.00	1010000.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Blue, Letter S
Amazon Capital Services, INC.	\$11.98	1010000.4.2430.6580.53.755.00.20	Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click
Amazon Capital Services, INC.	\$25.98	1010000.4.2430.6580.53.755.00.20	ZHENAN 12-Pack Advanced Nylon Feather Shuttleco
Amazon Capital Services, INC.	\$1,359.60	1010000.4.2430.6580.54.725.00.20	Lanyards Safety Black Lanyards Neck Flat Premium B
Amazon Capital Services, INC.	\$78.00	1010000.4.2430.6580.54.725.00.20	1 Dozen Aluminum Classroom Mounting Brackets; P
Amazon Capital Services, INC.	\$45.28	1010000.4.2430.6580.54.725.00.20	PENN-PLAX Reptology Shale Scape Step Ledge & Cav
Amazon Capital Services, INC.	\$310.05	1010000.4.2430.6580.54.725.00.20	Teach Like a Champion 3.0: 63 Techniques that Put S
Amazon Capital Services, INC.	\$317.16	1010000.4.2430.6580.61.761.00.20	IRIS USA 72 Qt. Plastic Storage Bin Tote Organizing C
Amazon Capital Services, INC.	\$31.92	1010000.4.2430.6580.64.761.00.20	Blue Number Line Bulletin Board Border, -100 to 100
Amazon Capital Services, INC.	\$14.49	1010000.4.2430.6580.64.761.00.20	Gamecraft 9" Plastic Flying Discs (Set of 6), Multi
Amazon Capital Services, INC.	\$45.78	1010000.4.2430.6580.64.761.00.20	GoSports Premier Soccer Ball with Premium Pump 6
Amazon Capital Services, INC.	\$11.93	1010000.4.2430.6580.64.761.00.20	GoSports Sports Training Cone 20 Pack with Tote Bag
Amazon Capital Services, INC.	\$24.80	1010000.4.2430.6580.64.761.00.20	GoSports Xtreme Flight Footballs 6 Pack, 9" Rubber I
Amazon Capital Services, INC.	\$159.00	1010000.4.2430.6580.64.761.00.20	ION Audio Block Rocker Plus - Portable Bluetooth Sp
Amazon Capital Services, INC.	\$129.98	1010000.4.2430.6580.64.761.00.20	Portable Pop Up Soccer Goals, Set of 2 Soccer Nets v
Amazon Capital Services, INC.	\$78.33	1010000.4.2430.6580.64.761.00.20	Cardinal Economy 3-Ring Binders, 1", Round Rings, H
Amazon Capital Services, INC.	\$199.30	1010000.4.2430.6580.64.761.00.20	VIZ-PRO Dry Erase Board/Whiteboard, 72 x 40 Inche
Amazon Capital Services, INC.	\$69.49	1010000.4.3200.6525.37.160.00.20	HBTower 3 Step Ladder, Folding Step Stool with Wid
Amazon Capital Services, INC.	\$249.99	1010000.4.3200.6525.37.160.00.20	Midea 3.1 Cu. Ft. Compact Refrigerator, WHD-113FS
Amazon Capital Services, INC.	\$443.28	1010000.4.3300.6582.75.320.00.10	Bulk 500 Pack - 6 Inch Premium Clear Plastic Luggage
Amazon Capital Services, INC.	\$7.99	1010000.4.4230.6641.48.785.00.20	Phone Jack Splitter for Landline Telephone RJ11 6P4
Amazon Capital Services, INC.	\$150.00	4222400.4.2430.6582.34.280.07.30	AbleNet 5" Big Red Twist Switch; Product Number: 1
Amazon Capital Services, INC.	\$10.99	4222400.4.2430.6582.34.280.07.30	Kids Boys Headbands Sweat Headbands Colorful Tod
Amazon Capital Services, INC.	\$58.50	4222400.4.2430.6582.34.280.07.30	Rapid Care First Aid 839-LGBBK-1 Premium Bloodbor
Amazon Capital Services, INC.	\$19.98	4222400.4.2430.6582.34.280.07.30	[100 Pack] Heavy Duty Disposable Basic Plastic Forks
Amazon Capital Services, INC.	\$78.19	4222400.4.2430.6582.34.280.07.30	Dixie PerfecTouch 12 Oz Insulated Paper Hot Coffee
Amazon Capital Services, INC.	\$33.11	4222400.4.2430.6582.34.280.07.30	Eight O'Clock Coffee The Original, Single-Serve Keurig
Amazon Capital Services, INC.	\$39.99	4222400.4.2430.6582.34.280.07.30	Keurig Coffee Lovers Collection Variety Pack, Single-S
Amazon Capital Services, INC.	\$8.39	4222400.4.2430.6582.34.280.07.30	Plasticpro 7 oz Clear Plastic Disposable Drinking Cup
Amazon Capital Services, INC.	\$29.98	4223050.4.2430.6580.33.000.07.20	100 Piece DIY Inspirational Bookmarks for Kids, Adul
Amazon Capital Services, INC.	\$79.80	4223050.4.2430.6580.33.000.07.20	Carson Dellosa Super Power Bookmarks (103149)
Amazon Capital Services, INC.	\$14.39	4223050.4.2430.6580.33.000.07.20	Lot of 25,50,100 pcs Random PVC Different Shoe Cha
Amazon Capital Services, INC.	-\$107.01	4223350.4.2415.6582.61.000.07.40	AKG Pro Audio WMS40MINI Vaocal Set
Amazon Capital Services, INC.	\$9.99	7001000.1.0000.2589.00.000.00.00	7 Pack Cake Butter Slime Kits, Soft and Non-Sticky Sl
Amazon Capital Services, INC.	\$19.98	7001000.1.0000.2589.00.000.00.00	Calculators, BESTWYA 12-Digit Dual Power Handheld
Amazon Capital Services, INC.	\$15.59	7001000.1.0000.2589.00.000.00.00	Elite Sportz Ring Toss Games for Kids - Indoor Holid
Amazon Capital Services, INC.	\$10.98	7001000.1.0000.2589.00.000.00.00	iTechjoy Fidget Toys Set, Bubble Popping Push Popp
Amazon Capital Services, INC.	\$12.79	7001000.1.0000.2589.00.000.00.00	Jumbo Checkers Rug Game, 3 Inch Diameter Pieces (
Amazon Capital Services, INC.	\$14.29	7001000.1.0000.2589.00.000.00.00	Mattel Games Giant UNO Family Card Game with 10
Amazon Capital Services, INC.	\$6.59	7001000.1.0000.2589.00.000.00.00	Pop It TOSOLO 2PCS [Quality Upgraded Material] Pa
Amazon Capital Services, INC.	\$14.99	7001000.1.0000.2589.00.000.00.00	Toss Across
Amazon Capital Services, INC.	\$49.99	7001000.1.0000.2589.00.000.00.00	Wholesale Bulk Headphones Earphones for Classroo
Amazon Capital Services, INC.	\$89.98	7001000.1.0000.2589.00.000.00.00	Wireless Voice Amplifier with Headset Mic - 18W 44
Amplified IT, LLC	\$362.00	1010000.4.1450.6611.73.200.00.10	Open PO for google licenses 2022-2023
Anne Rosa	\$228.00	4342070.4.3520.6582.34.280.00.30	SEPAC Supplies Other
A-Plus Fire and Hoods	\$250.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
AT&T - 5094	\$34.06	1010000.4.4130.6688.74.185.00.10	Monthly service

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Atkinson Graphics	\$130.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT EMBROIDERY WOODLAND BF
Atkinson Graphics	\$520.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT EMBROIDERY WOODLAND BF
Atkinson Graphics	\$520.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT EMBROIDERY WOODLAND BF
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT EMBROIDERY WOODLAND BF
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT EMBROIDERY WOODLAND BF
Atkinson Graphics	\$234.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT EMBROIDERY WOODLAND BF
Atkinson Graphics	\$540.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT FULL FRONT/FULL BACK BLAC
Atkinson Graphics	\$290.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT FULL FRONT/FULL BACK BLAC
Atkinson Graphics	\$750.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT FULL FRONT/FULL BACK BLAC
Atkinson Graphics	\$750.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT FULL FRONT/FULL BACK BLAC
Atkinson Graphics	\$750.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT FULL FRONT/FULL BACK BLAC
Atkinson Graphics	\$500.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRT FULL FRONT/FULL BACK BLAC
B & H Photo	\$387.00	1010000.4.2430.6580.61.761.00.20	Arco Video Dr Bag 20
B & H Photo	\$201.20	1010000.4.2430.6580.61.761.00.20	Manfrotto 290 Xtra Aluminum Tripod w/128RC Micr
B & H Photo	\$179.91	1010000.4.2430.6580.61.761.00.20	Auray UHC-725 Universal Headphones Case
B & H Photo	\$299.94	1010000.4.2430.6580.61.761.00.20	Canon SC-A80 Soft Case
B & H Photo	\$239.98	1010000.4.2430.6580.61.761.00.20	Sony 256GB SF-M/T2 UHS-II SDXC Memory Card
B & H Photo	\$711.00	1010000.4.2430.6580.61.761.00.20	Sony MDR-7506 Headphones
Bill DeLuca Chrysler-Jeep-Dodge In	\$75.31	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance/repairs
Blick Art Materials	\$71.96	1010000.4.2430.6580.61.761.00.20	Blick Artist's Watercolor Alizarian Crimson 14 ml tub
Blick Art Materials	\$115.22	1010000.4.2430.6580.61.761.00.20	Blick Artist's Watercolor Cadmium Red md 14 ml Tub
Blick Art Materials	\$201.60	1010000.4.2430.6580.61.761.00.20	Blick Artist's watercolor Cadmium Yello Md 14 ml tub
Blick Art Materials	\$115.22	1010000.4.2430.6580.61.761.00.20	Blick Artist's Watercolor Cobalt Blue 14ml Blue Tube
Blick Art Materials	\$13.46	1010000.4.2430.6580.61.761.00.20	Blick Artists Acrylic Medium-Blick Acrylic Remover 16
Blick Art Materials	\$86.38	1010000.4.2430.6580.61.761.00.20	Blick Artists' Watercolor-Ultramarine Blue 14ml tube
Blick Art Materials	\$49.70	1010000.4.2430.6580.61.761.00.20	Blick cutting Board Transparent 8.5x11
Blick Art Materials	\$9.90	1010000.4.2430.6580.61.761.00.20	Blick Masking Tape Natural 1/4x60yds
Blick Art Materials	\$11.62	1010000.4.2430.6580.61.761.00.20	Blick Painter's Tape 3/4x60yds
Blick Art Materials	\$96.84	1010000.4.2430.6580.61.761.00.20	Blick Studio Canvas Pad 18x24
Blick Art Materials	\$43.90	1010000.4.2430.6580.61.761.00.20	Blickrylic Gel Md Half Gal
Blick Art Materials	\$31.22	1010000.4.2430.6580.61.761.00.20	Corrugated Paper 48x25ft
Blick Art Materials	\$37.24	1010000.4.2430.6580.61.761.00.20	Crayola Super Tips Washable Marker Set-Assorted co
Blick Art Materials	\$8.20	1010000.4.2430.6580.61.761.00.20	Elmer's Art Paste 2oz
Blick Art Materials	\$87.74	1010000.4.2430.6580.61.761.00.20	General's Charcoal Pencil Set Classroom Assortment
Blick Art Materials	\$32.76	1010000.4.2430.6580.61.761.00.20	Gorilla Dual Temp Mini Glue Gun
Blick Art Materials	\$4.49	1010000.4.2430.6580.61.761.00.20	Gorilla Glue Mini Hot Glue Sticks Pkg 30 4, 4,49
Blick Art Materials	\$12.69	1010000.4.2430.6580.61.761.00.20	Marvelous Marianne's SavvySoap Hand & Brush Clea
Blick Art Materials	\$33.59	1010000.4.2430.6580.61.761.00.20	Midwest Products Birch Dowels Pkg of 30 1/4x36
Blick Art Materials	\$19.38	1010000.4.2430.6580.61.761.00.20	Ook Galvanized Wire 16 Gauge 100ft
Blick Art Materials	\$33.02	1010000.4.2430.6580.61.761.00.20	Ook Galvanized wire 18 Gauge 865ft
Blick Art Materials	\$25.22	1010000.4.2430.6580.61.761.00.20	Plaid mod Podge Paper Matte Finish 16oz
Blick Art Materials	\$10.92	1010000.4.2430.6580.61.761.00.20	Prismacolor Kneaded Eraser-Md 1-1/4x3/4x1/4
Blick Art Materials	\$179.29	1010000.4.2430.6580.61.761.00.20	Prismacolor Scholar Art Pencil set Assorted Colors Cl
Blick Art Materials	\$55.13	1010000.4.2430.6580.61.761.00.20	Royal & Langnickel Classroom Assortment Detail Rou
Blick Art Materials	\$37.20	1010000.4.2430.6580.61.761.00.20	Sakura Gelly Roll Opaque white Pen-Md Tip
Blick Art Materials	\$93.38	1010000.4.2430.6580.61.761.00.20	Shiva Plastic Brush Basin
Blick Art Materials	\$29.84	1010000.4.2430.6580.61.761.00.20	Shizen Handmade Peper assorted colors and Pattern
Blick Art Materials	\$7.61	1010000.4.2430.6580.61.761.00.20	Silicoil Brush Cleaning Tank
Blick Art Materials	\$62.85	1010000.4.2430.6580.61.761.00.20	Strathmore 400 Series Gray Scale Pad 18x24 15 Shee
Blick Art Materials	\$36.88	1010000.4.2430.6580.61.761.00.20	Value Pre-Cut Mats 11x14 (8x10 Opening)
Blick Art Materials	\$65.25	1010000.4.2430.6580.61.761.00.20	Value Pre-Cut Mats 16x20 (11x14 Opening)
Blick Art Materials	\$88.20	1010000.4.2430.6580.61.761.00.20	Value Pre-Cut Mats 20x24 (16x20 Opening)
Blick Art Materials	\$94.40	1010000.4.2430.6580.61.761.00.20	X-Acto Knife #1 With Cap
Bluetarp Financial, Inc	\$486.11	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district

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Bluetarp Financial, Inc	\$64.14	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$226.35	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$90.93	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$127.62	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$35.17	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$722.64	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$296.33	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$288.80	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$17.53	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$455.82	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$7.62	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$44.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$262.85	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$7.46	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$1,027.56	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$237.65	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Book Source	\$20.99	1010000.4.2410.6595.53.755.00.20	A Ballad of Songbirds and Snakes Quote Q1055491-1
Book Source	\$10.39	1010000.4.2410.6595.53.755.00.20	Becoming Brianna Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Boy-Crazy Stacey Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Claudia and Mean Janine
Book Source	\$9.74	1010000.4.2410.6595.53.755.00.20	Claudia and the New Girl Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Dawn and the Impossible Three
Book Source	\$9.74	1010000.4.2410.6595.53.755.00.20	Good-bye Stacey, Good-bye Quote Q1055491-1
Book Source	\$11.24	1010000.4.2410.6595.53.755.00.20	Illegal Quote Q1055491-1
Book Source	\$15.16	1010000.4.2410.6595.53.755.00.20	Indian No More Quote Q1055491-1
Book Source	\$6.71	1010000.4.2410.6595.53.755.00.20	Insignificant Events In the life of a Ca Quote Q1055491-1
Book Source	\$10.39	1010000.4.2410.6595.53.755.00.20	Invisible Emmie Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	It's Trevor Noah: Born a Crime (Young Reader) Quote Q1055491-1
Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	Ivy Aberdeen's Letter to the World Quote Q1055491-1
Book Source	\$10.39	1010000.4.2410.6595.53.755.00.20	Just Jaime Quote Q1055491-1
Book Source	\$9.74	1010000.4.2410.6595.53.755.00.20	Kristy and the Snobs
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Kristy's Big Day Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Kristy's Great Idea Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	Last Man Out Quote Q1055491-1
Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	LeBron James Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	Lily and Dunkin Quote Q1055491-1
Book Source	\$9.74	1010000.4.2410.6595.53.755.00.20	Logan Likess Mary Anne! Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	Lone Stars Quote Q1055491-1
Book Source	\$5.59	1010000.4.2410.6595.53.755.00.20	Long Shot Quote Q1055491-1
Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	Lu Quote Q1055491-1
Book Source	\$5.96	1010000.4.2410.6595.53.755.00.20	Mary and the trail of Tears: a Cherokee Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Mary Anne Saves the Day
Book Source	\$6.74	1010000.4.2410.6595.53.755.00.20	Maybe He Just Likes You Quote Q1055491-1
Book Source	\$10.49	1010000.4.2410.6595.53.755.00.20	Middel School: Save Rafe!! Quote Q1055491-1
Book Source	\$6.00	1010000.4.2410.6595.53.755.00.20	Middle School: The Worst Years of my life Quote Q1055491-1
Book Source	\$10.49	1010000.4.2410.6595.53.755.00.20	Middle School: Ultimate Showdown!! Quote Q1055491-1
Book Source	\$9.59	1010000.4.2410.6595.53.755.00.20	Monday's Not Coming Quote Q1055491-1
Book Source	\$6.39	1010000.4.2410.6595.53.755.00.20	Mr. Terupt Falls Again Quote Q1055491-1
Book Source	\$6.74	1010000.4.2410.6595.53.755.00.20	My Family Divided: One Girl's Journey Of Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	My Life As An Ice Cream Sandwich Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	My Name is Parvana Quote Q1055491-1
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Book Source	\$11.21	1010000.4.2410.6595.53.755.00.20	Never Too Young! 50 Unstoppable Kids WWho Quote Q1055491-1
Book Source	\$10.39	1010000.4.2410.6595.53.755.00.20	New Kid Quote Q1055491-1

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Book Source	\$6.39	1010000.4.2410.6595.53.755.00.20	Others Words for Home Quote Q1055491-1
Book Source	\$8.79	1010000.4.2410.6595.53.755.00.20	Parachutes Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Parvana's Journey Quote Q1055491-1
Book Source	\$7.96	1010000.4.2410.6595.53.755.00.20	Phineas Gage: A Gruesome but true storu Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Piecing Me Together Quote Q1055491-1
Book Source	\$6.74	1010000.4.2410.6595.53.755.00.20	Pippa Park Raises Her Game Quote Q1055491-1
Book Source	\$10.39	1010000.4.2410.6595.53.755.00.20	Positively Izzy Quote Q1055491-1
Book Source	\$13.49	1010000.4.2410.6595.53.755.00.20	Pumkinheads Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	QB 1 Quote Q1055491-1
Book Source	\$6.74	1010000.4.2410.6595.53.755.00.20	Rain Reign Quote Q1055491-1
Book Source	\$9.74	1010000.4.2410.6595.53.755.00.20	Real Friends Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	Red Scarf Girl: A Memoir of the Cultural Quote Q1055491-1
Book Source	\$14.24	1010000.4.2410.6595.53.755.00.20	Redwood and Ponytail Quote Q1055491-1
Book Source	\$11.19	1010000.4.2410.6595.53.755.00.20	Remarkably Ruby Quote Q1055491-1
Book Source	\$14.24	1010000.4.2410.6595.53.755.00.20	Resist!: Peaceful Acts That Changed The Quote Q1055491-1
Book Source	\$5.24	1010000.4.2410.6595.53.755.00.20	Rhyme Schemer Quote Q1055491-1
Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	Rick Quote Q1055491-1
Book Source	\$10.39	1010000.4.2410.6595.53.755.00.20	Roller Girl Quote Q1055491-1
Book Source	\$13.46	1010000.4.2410.6595.53.755.00.20	Rolling Warrior: The Incredible, Sometim Quote Q1055491-1
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Book Source	\$13.49	1010000.4.2410.6595.53.755.00.20	Saving Savannah Quote Q1055491-1
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Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	Some Places more than others Quote Q1055491-1
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Book Source	\$14.24	1010000.4.2410.6595.53.755.00.20	Stamped: Racism, Antiracism, and you : Quote Q1055491-1
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Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	Strange Birds: A Field Guild tyo Ruffling Quote Q1055491-1
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Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	Sunny Quote Q1055491-1
Book Source	\$14.24	1010000.4.2410.6595.53.755.00.20	The 57 Bus: The true story of Two Teenage Quote Q1055491-1
Book Source	\$7.99	1010000.4.2410.6595.53.755.00.20	The Barren Grounds Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	The Batboy Quote Q1055491-1
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Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	The Big Field Quote Q1055491-1
Book Source	\$11.99	1010000.4.2410.6595.53.755.00.20	The Book Thief Quote Q1055491-1
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Book Source	\$6.39	1010000.4.2410.6595.53.755.00.20	The Last Last -Day-Of-Summer Quote Q1055491-1
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Book Source	\$9.74	1010000.4.2410.6595.53.755.00.20	The Midwinter Witch Quote Q1055491-1
Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	The Mighty Heart of Sunny St. James Quote Q1055491-1
Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	The Only Black Girls In Town Quote Q1055491-1
Book Source	\$15.30	1010000.4.2410.6595.53.755.00.20	The Other We Moore: One Name, Two Fates Quote Q1055491-1
Book Source	\$13.49	1010000.4.2410.6595.53.755.00.20	The Prince and the Dressmaker Quote Q1055491-1
Book Source	\$6.74	1010000.4.2410.6595.53.755.00.20	The Remarkable Journey Of Coyote Sunrise Quote Q1055491-1
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Book Source	\$6.74	1010000.4.2410.6595.53.755.00.20	The Seventh Wish Quote Q1055491-1
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Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	Turtle Boy Quote Q1055491-1
Book Source	\$9.74	1010000.4.2410.6595.53.755.00.20	Twins Quote Q1055491-1
Book Source	\$13.49	1010000.4.2410.6595.53.755.00.20	Uncomfortable Conversations With a Black Quote Q1055491-1
Book Source	\$11.24	1010000.4.2410.6595.53.755.00.20	Undedeated: Jim Thorpe and the Carlisle Quote Q1055491-1
Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Voice of Freedom: Fannie Lou Hamer, Quote Q1055491-1
Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	We Beat The Stret: How A Friendshop Pac Quote Q1055491-1
Book Source	\$5.99	1010000.4.2410.6595.53.755.00.20	Where The Heart Is Quote Q1055491-1
Book Source	\$5.59	1010000.4.2410.6595.53.755.00.20	Who Are Venus and Serena Williams Quote Q1055491-1
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Book Source	\$7.19	1010000.4.2410.6595.53.755.00.20	Wink Quote Q1055491-1

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Book Source	\$8.24	1010000.4.2410.6595.53.755.00.20	Yiou Should See Me In A Crown Quote Q1055491-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	What is the Constitution Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	What is the Declaration of Independence Quote Q10
Book Source	\$14.78	1010000.4.2410.6595.53.755.00.20	What was the Age of Exploration Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	What was the Boston Tea Party Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	What was the Holocaust Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	What was the Lewis and Clark Expedition Quote Q10
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Abraham Lincoln Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Ben Franklin Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Frederick Douglass Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was George Washington Carver Quote Q10555
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was George Washington Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Harriet Tubman Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Maya Angelou Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Napoleon Quote Q1055598-1
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Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Sojourner Truth Quote Q1055598-1
Book Source	\$4.79	1010000.4.2410.6595.53.755.00.20	Who was Thomas Jefferson Quote Q1055598-1
Book Source	\$215.70	1010000.4.2410.6595.58.785.00.20	Fish In a Tree - By: Hunt, Lynda Mullaly Fiction, Pape
Books International	\$431.99	1010000.4.2430.6580.33.135.00.10	Letterland Prek kit
Books International	\$18,350.00	4223050.4.2455.6609.61.505.00.20	FY23 TL32 phonics online - 127 teacher renewal & F
Books International Inc	\$388.67	1010000.4.2430.6580.45.735.00.20	Letterland Pocket Chart
Boston Univeristy	\$1,000.00	4332180.4.3510.6582.72.115.00.10	1998 Vespoli Performer Coxed 4 - including seats, sw
Boston Univeristy	\$3,500.00	4332180.4.3510.6582.72.115.00.10	2005 Vespoli Performer Coxed 4/4x - including seats
Boston Univeristy	\$3,500.00	4332180.4.3510.6582.72.115.00.10	2005 Vespoli Racer 8+ - including seats, sweep rigger
Boston Univeristy	\$1,500.00	4332180.4.3510.6582.72.115.00.10	Oars: 2015 Concept 2 Fat Smoothie Soft Shaft 365-3
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Bulk Bookstore	\$756.00	1010000.4.2410.6595.61.761.00.20	A Tale of Two Cities
Bulk Bookstore	\$246.50	1010000.4.2410.6595.61.761.00.20	Brief and Wondrous Life of Oscar Wao
Bulk Bookstore	\$280.60	1010000.4.2410.6595.61.761.00.20	Down These Mean Streets
Bulk Bookstore	\$233.70	1010000.4.2410.6595.61.761.00.20	I am Not Your Perfect Mexican Daughter
Bulk Bookstore	\$2,860.00	1010000.4.2410.6595.61.761.00.20	Lord of the Flies / 9th gr
Bulk Bookstore	\$239.75	1010000.4.2410.6595.61.761.00.20	Part Time Indian
Bulk Bookstore	\$252.60	1010000.4.2410.6595.61.761.00.20	Stretcar Named Desire
Bulk Bookstore	\$195.50	1010000.4.2410.6595.61.761.00.20	The Handmaid's Tale
Bulk Bookstore	\$392.00	1010000.4.2410.6595.61.761.00.20	Things Fall Apart
Bulk Bookstore	\$305.25	1010000.4.2410.6595.61.761.00.20	Townie
Capston Classroom	\$14,917.95	4223050.4.2455.6609.61.505.00.20	PebbleGO renewal - BES, HNK, GH, PLS, SH, Tilton, W
Cara Buccini	\$405.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Casey & Kirsch Publishers	\$500.00	4222400.4.2430.6582.34.280.07.30	Equipped for Reading Success
Casey Engineered Maintenance Sy	\$1,120.36	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contra
Central Mass Special Ed Collaborat	\$1,248.48	1010000.4.9464.6485.34.280.00.30	Tuition for Q. M.
Champions Choice	\$203.00	4332180.4.3510.6582.72.115.00.10	Sport-Tek Posicharge Competitor Baseball Tee (Silver
Champions Choice	\$913.50	4332180.4.3510.6582.72.115.00.10	Sport-Tek Posicharge Competitor Baseball Tee (Silver
Champions Choice	\$456.75	4332180.4.3510.6582.72.115.00.10	Sport-Tek Posicharge Competitor Baseball Tee (Silver
Champions Choice	\$152.25	4332180.4.3510.6582.72.115.00.10	Sport-Tek Posicharge Competitor Baseball Tee (Silver
Champions Choice	\$609.00	4332180.4.3510.6582.72.115.00.10	Sport-Tek Posicharge Competitor Baseball Tee (Silver
Champions Choice	\$198.00	4332180.4.3510.6582.72.115.00.10	Adidas Icon Pro Open Hem Baseball Pant (White-LG)
Champions Choice	\$396.00	4332180.4.3510.6582.72.115.00.10	Adidas Icon Pro Open Hem Baseball Pant (White-MD
Champions Choice	\$132.00	4332180.4.3510.6582.72.115.00.10	Adidas Icon Pro Open Hem Baseball Pant (White-SM
Champions Choice	\$99.00	4332180.4.3510.6582.72.115.00.10	Adidas Icon Pro Open Hem Baseball Pant (White-XL)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract

HPS Combined Warrants EV20220923 and EV20220923B

Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$205.53	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract
City Gate Language Service	\$178.32	1010000.4.3100.6425.35.145.40.00	FY 23 Contracted Services
City Gate Language Service	\$40.00	1010000.4.3100.6425.35.145.40.00	FY 23 Contracted Services
Collins Sports Medicine	\$15.90	1010000.4.3510.6602.72.115.00.10	Bacitracin 1 oz.
Collins Sports Medicine	\$17.13	1010000.4.3510.6602.72.115.00.10	Bandaids Collins Flexible Fabric 2" x 4" XL, 50/Box
Collins Sports Medicine	\$12.32	1010000.4.3510.6602.72.115.00.10	Bandaids Collins Flexible Fabric Knuckles 100/box
Collins Sports Medicine	\$31.18	1010000.4.3510.6602.72.115.00.10	Collins Choice Hydrocollator Pack Oversize 15" x 24"
Collins Sports Medicine	\$39.68	1010000.4.3510.6602.72.115.00.10	Collins Choice Value Electrodes 2" x 3.5" 5cm x 9cm
Collins Sports Medicine	\$90.80	1010000.4.3510.6602.72.115.00.10	Collins Coll-O-Gel Ortho Gel 1/4" x 12" x 12", 2/pkg
Collins Sports Medicine	\$7.70	1010000.4.3510.6602.72.115.00.10	Collins Gauze 4" x 4" Sterile 100/box 12 Ply Ind Wrap
Collins Sports Medicine	\$2.29	1010000.4.3510.6602.72.115.00.10	Collins Non Sterile "NUGAUZE" Type Gauze 3" x 3" 20
Collins Sports Medicine	\$21.56	1010000.4.3510.6602.72.115.00.10	Collins Telfa Non Stick Gauze 3" x 4" 100/box Latex F
Collins Sports Medicine	\$91.50	1010000.4.3510.6602.72.115.00.10	Collins Water Bottle 32 oz.
Collins Sports Medicine	\$109.50	1010000.4.3510.6602.72.115.00.10	Compex Easy Snap Gel Electrode 2" x 2" 20/case
Collins Sports Medicine	\$146.00	1010000.4.3510.6602.72.115.00.10	Compex Easy Snap Gel Electrodes 2" x 4" - 5 Package
Collins Sports Medicine	\$5.96	1010000.4.3510.6602.72.115.00.10	Diphenhist 4 oz. Generic of Benadryl
Collins Sports Medicine	\$8.39	1010000.4.3510.6602.72.115.00.10	Eucerin Moisturizing Cream 4 oz. Jar
Collins Sports Medicine	\$10.44	1010000.4.3510.6602.72.115.00.10	Eye Drops .5 oz
Collins Sports Medicine	\$32.40	1010000.4.3510.6602.72.115.00.10	Face Mask Disposable 50/box, Level 2
Collins Sports Medicine	\$52.50	1010000.4.3510.6602.72.115.00.10	Foam Cast Covers 2/pkg 1/2" x 12" x 18" Collins
Collins Sports Medicine	\$30.08	1010000.4.3510.6602.72.115.00.10	Generic Saline Wound Wash 7 oz.
Collins Sports Medicine	\$65.64	1010000.4.3510.6602.72.115.00.10	Heavy Duty Blue EVA Foam Roller 6" x 12"
Collins Sports Medicine	\$26.50	1010000.4.3510.6602.72.115.00.10	Matguard Extra Large Antiseptic Body Wipes 65/Tub
Collins Sports Medicine	\$75.72	1010000.4.3510.6602.72.115.00.10	Microshields CPR
Collins Sports Medicine	\$72.48	1010000.4.3510.6602.72.115.00.10	Omni Black Nitrile Powder Free Glove 100/box, Large
Collins Sports Medicine	\$72.48	1010000.4.3510.6602.72.115.00.10	Omni Black Nitrile Powder Free Glove 100/box, X-Lar
Collins Sports Medicine	\$14.92	1010000.4.3510.6602.72.115.00.10	P.A.W.S. Antimicrobial 160/Tub Towelette
Collins Sports Medicine	\$46.73	1010000.4.3510.6602.72.115.00.10	Pro 11 Non Stick Scissors
Collins Sports Medicine	\$34.98	1010000.4.3510.6602.72.115.00.10	Salinaax Eyewash - Saline .5 oz, 5/pkg
Collins Sports Medicine	\$28.90	1010000.4.3510.6602.72.115.00.10	Simply Saline Wound Wash Saline 3.1 oz.
Collins Sports Medicine	\$9.00	1010000.4.3510.6602.72.115.00.10	Sorbalux ABD Gauze Pad 5 x 9, 25/box
Collins Sports Medicine	\$9.00	1010000.4.3510.6602.72.115.00.10	Sorbalux ABD Gauze Pad 8 x 10, 16/box
Collins Sports Medicine	\$41.00	1010000.4.3510.6602.72.115.00.10	Tuf-Skin 10 oz. Colorless Spray Cramer
Collins Sports Medicine	\$3.58	1010000.4.3510.6602.72.115.00.10	Tums Generic Assorted 150/btl
Comcast Business	\$341.28	1010000.4.1450.6636.73.200.00.10	The Barn-Account # 908679986
Comcast Business	\$1,763.04	1010000.4.4130.6688.74.185.00.10	Hunking- Account # 963168471
Comcast Business	\$1,665.51	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Convergint Technologies LLC	\$7,034.38	1010000.4.4225.6663.65.275.00.10	Install readers at Crowell School
Convergint Technologies LLC	\$146.84	1010000.4.4225.6663.65.275.00.10	Furnish and install components for a "test environm
Convergint Technologies LLC	\$11,022.67	1020000.4.2415.6425.61.171.00.20	Balance of PO 215958
Convergint Technologies LLC	\$825.00	1020000.4.2415.6425.61.171.00.20	Balance of PO 215958

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Convergent Technologies LLC	\$27,556.69	1020000.4.2415.6425.61.171.00.20	Balance of PO 215958
Council Administrators Compensat	\$500.00	4223090.4.2357.6612.70.280.08.30	CACE annual conference for Title Grants, Dianne, Eile
Council Administrators Compensat	\$500.00	4223090.4.2357.6612.70.280.08.30	CACE annual conference for Title Grants, Dianne, Eile
Council Administrators Compensat	\$500.00	4223090.4.2357.6612.70.280.08.30	CACE annual conference for Title Grants, Dianne, Eile
Council Administrators Compensat	\$500.00	4223090.4.2357.6612.70.280.08.30	CACE annual conference for Title Grants, Dianne, Eile
Custom Computer Specialists Inc	\$33.98	1010000.4.1450.6450.73.200.00.10	Cisco Smartnet total care 7/28/22- 727-2023 quote 7
Custom Computer Specialists Inc	\$2,868.24	1010000.4.1450.6450.73.200.00.10	Cisco Smartnet total care 7/28/22- 727-2023 quote 7
Custom Computer Specialists Inc	\$237.02	1010000.4.1450.6450.73.200.00.10	Cisco Smartnet total care 7/28/22- 727-2023 quote 7
Custom Computer Specialists Inc	\$333.33	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed \$50K
D&P Swimming Pool Construction	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
Danielle Marie Pilotte	\$960.00	1010000.4.2440.6420.63.771.00.30	Music therapy
Decker Inc. School Fix	\$5,338.09	1010000.4.4225.6663.65.275.00.10	5" vinyl numbers/letters for windows in district
Demers Plate Glass Company	\$74.63	1020000.4.4220.6640.74.185.00.10	Balance of PO 220631
Denise Johnson	\$250.68	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Diamond Athletic Turf Inc	\$2,500.00	1010000.4.2430.6425.72.210.00.20	Synthetic Turf Cleaning
Diamond Mechanical, Inc	\$775.00	1010000.4.4220.6450.74.427.00.10	BMS pm services for HS
Diamond Relocation, Inc.	\$315.00	1010000.1.0000.2020.00.000.00.00	Balance of PO 221148
Diamond Relocation, Inc.	\$940.00	1010000.1.0000.2020.00.000.00.00	Balance of PO 221148
Diamond Relocation, Inc.	\$1,825.00	1010000.1.0000.2020.00.000.00.00	Balance of PO 221148
Diamond Relocation, Inc.	\$775.00	1010000.1.0000.2020.00.000.00.00	Balance of PO 221148
Dick Blick	\$76.80	1010000.4.2430.6580.41.140.00.20	Kwik Stix Tempera Paint - Primary Colors, Set of 96
Dore & Whittier Architects Inc	\$82,737.50	3318725.1.0000.5001.00.000.00.00	Bal of PO 220956 plus extra services approved on Ju
Douglas Ryan	\$420.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Educational Testing Services	\$55.00	1010000.4.2210.6582.45.735.00.20	Para Pro Test Tiffany Espinosa
Educational Testing Services	\$55.00	1010000.4.2430.6580.39.140.00.20	Pro Para Test - Christine Magliocchetti
Educational Testing Services	\$55.00	1010000.4.2430.6580.41.140.00.20	Pro Para Exam - Ava Bonanno
Elizabeth Billings	\$350.00	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Embree Elevator	\$1,200.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contra
Embree Elevator	\$230.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$115.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$460.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$115.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$115.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$115.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$115.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$115.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
Embree Elevator	\$115.00	1020000.4.4220.6470.74.406.00.10	Balance of PO 224595
EMISCA	\$125.00	1010000.4.2430.6425.72.210.00.20	Fall & Winter Swim Team Registration
EMSCA - Eastern MA Soccer Coach	\$40.00	1010000.4.2430.6425.72.210.00.20	Boys Soccer Membership Dues 2022 Season
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)
Follett School Solutions, Inc.	\$776.47	1010000.4.2415.6425.61.171.00.20	District Member LM - Hosted Service Renewal
Follett School Solutions, Inc.	\$150.00	1010000.4.2415.6425.61.171.00.20	TitlePeek Online Service Renewal - DestinyDistrict M
Follett School Solutions, Inc.	\$1,237.50	1010000.4.2455.6611.33.135.00.10	BES, HNK, CON, NTL, GH, HHS, WHT, PLS, SH, TLTL, T
Follett School Solutions, Inc.	\$17,082.45	1010000.4.2455.6611.33.135.00.10	BES, HNK, CON, NTL, GH, HHS, WHT, PLS, SH, TLTL, T
Forms For You	\$328.00	1010000.4.3510.6602.72.115.00.10	Full Carton - 1 of each Color: Blue, Green, Red, Gold,
FS OF PLAISTOW, LLC DBA FAST SIG	\$85.00	1010000.4.2210.6582.64.762.00.20	Gateway Academy banner for start of school 2ftX5ft
FW Webb Company	\$482.75	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA
FW Webb Company	\$52.41	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA
FW Webb Company	\$53.58	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA
FW Webb Company	\$409.87	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA
FW Webb Company	-(\$33.48)	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA
FW Webb Company	\$124.92	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA
FW Webb Company	\$97.96	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA

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FW Webb Company	\$28.27	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FA
Geoffrey Murphy	\$2,448.00	1010000.4.4220.6640.74.448.00.10	Tilton staircase ceiling repair
Geoffrey Murphy	\$1,882.00	1010000.4.4220.6640.74.448.00.10	Main hallway celing repair at Bartlett
Gopher Sport	\$335.83	1010000.4.2430.6580.47.765.00.20	Rainbow PowerTac Volleyballs
Grainger	\$434.43	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Hannah Potter	\$350.00	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Happy Chef	\$335.50	4332200.4.3400.6582.76.000.00.10	Food Service Main/Repair Equip Exp
Happy Chef	\$50.85	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Happy Chef	\$42.85	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Hastings Floor Covering Inc	\$360.00	1010000.4.4220.6640.74.448.00.10	Carpet tile for guidance office at HS
Hastings Floor Covering Inc	\$1,976.00	1010000.4.4220.6640.74.448.00.10	Carpet tile for guidance office at HS
Haverhill Taxi LLC	\$1,530.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$3,150.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Heartland School Solution	\$18,831.50	4332200.4.3400.6510.76.000.00.10	
Higgins Office Products, Inc	\$11,860.00	4231190.4.2430.6580.70.000.07.20	ID badge printers for all middle schools per Doug em
HMF Printing Inc	\$1,550.00	1010000.4.2210.6582.61.500.00.20	800 Pads of 100 Sheets - Hall Passes
Home Depot - Plastow	\$29.41	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$13.17	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$1,951.70	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$749.99	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$530.00	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$15.26	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$1,647.00	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$1,498.00	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$149.98	1010000.4.2210.6582.64.762.00.20	Woodshop supplies
Home Depot - Plastow	\$422.08	1010000.4.2430.6580.64.761.00.20	Encumbered funds for the 2022-2023 school year fo
Home Depot Pro	\$58.78	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.81	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$610.05	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,518.60	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$294.70	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$36.98	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$17.26	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,988.85	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$50.45	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$90.82	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$40.48	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$26.42	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$4.13	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$52.87	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$46.72	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$60.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$134.16	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$176.25	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$40.44	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$48.04	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$120.51	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$7.97	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$299.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$173.61	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$24.18	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$404.82	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$198.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$32.38	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium

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Home Depot Pro	\$18.94	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$99.00	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
HUBERT	\$7,753.69	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Hunts Photo and Video	\$600.00	1010000.4.2430.6580.61.761.00.20	Clean, repair & Align ENL - Service
Ideal Office Solutions LLC	\$888.18	1020000.4.4220.6640.74.185.00.10	Balance of PO 226513 Cubicles Consentino and Huin
Ideal Office Solutions LLC	\$10,886.62	1020000.4.4220.6640.74.185.00.10	Balance of PO 226513 Cubicles Consentino and Huin
Ideal Office Solutions LLC	\$6,974.97	1020000.4.4220.6640.74.185.00.10	Balance of PO 226513 Cubicles Consentino and Huin
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Jaime Vallone	\$40.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Jasmin Rosario	\$108.48	1010000.4.3100.6582.36.120.00.10	Office Supplies-Non Instructional
Jason Howes	\$56.30	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Jason P Burns	\$420.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Jennifer Edwards	\$38.64	4223050.4.2430.6580.33.000.07.20	Title I Supplies
Jennifer Murphy	\$420.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Jessica Hogan	\$420.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Joe Warren & Son Co.	\$18,065.00	4332200.4.3400.6620.76.000.00.10	Blodgett Convection Oven, Gas DFG-100 DBL, 115v, 2
Joe Warren & Son Co.	\$845.00	4332200.4.3400.6620.76.000.00.10	Labor, Removal and Disposal
Joe Warren & Son Co.	\$180.00	4332200.4.3400.6620.76.000.00.10	Installation
Joe Warren & Son Co.	\$3,693.34	4332200.4.3400.6620.76.000.00.10	Metro Mobile Heated Cabinet
Joe Warren & Son Co.	\$18,190.00	4332200.4.3400.6620.76.000.00.10	Blodgett Convection Oven, Gsa DFG-100 DBL, 115v, 2
Joe Warren & Son Co.	\$845.00	4332200.4.3400.6620.76.000.00.10	Labor, Removal and Disposal
Joe Warren & Son Co.	\$638.71	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$265.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,711.51	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$265.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$421.25	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$556.25	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$341.25	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$524.15	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,385.34	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,223.90	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$1,145.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$898.42	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
John DiCroce	\$405.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Katherine Goldman	\$137.50	4401020.4.2430.6580.33.105.00.10	Supplies
Kathleen Murray	\$420.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Kellie Rigby	\$413.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Kevin Soraghan	\$200.00	1010000.4.2210.6582.61.500.00.20	Office Supplies-Non Instructional
Lakeshore Equipment Company	\$15.99	4222400.4.2430.6500.34.280.07.30	Build a Burger
Lakeshore Equipment Company	\$30.79	4222400.4.2430.6500.34.280.07.30	Learning resource letter find
Lakeshore Equipment Company	\$17.59	4222400.4.2430.6500.34.280.07.30	Squeeze Scoop and Count Ice Cream
Lakeshore Equipment Company	\$697.36	4222400.4.2430.6582.34.280.07.30	Butcher-Block Table and Chair Set
Lakeshore Equipment Company	\$1,212.56	4222400.4.2430.6582.34.280.07.30	Classic Birch Spacemaker Storage Unit
Lakeshore Equipment Company	\$55.19	4222400.4.2430.6582.34.280.07.30	Best-buy multicultural play food assortment
Lakeshore Equipment Company	\$302.68	4222400.4.2430.6582.34.280.07.30	calming colors 3-in-1 chair set
Lakeshore Equipment Company	\$551.08	4222400.4.2430.6582.34.280.07.30	classic birch 20-cubby storage unit
Lakeshore Equipment Company	\$413.08	4222400.4.2430.6582.34.280.07.30	heavy-duty adjustable group table 48" x 72" -low
Lakeshore Equipment Company	\$422.28	4222400.4.2430.6582.34.280.07.30	help-yourself heavy-duty bookstand-3-foot wide
Lakeshore Equipment Company	\$513.36	4222400.4.2430.6582.34.280.07.30	Lakeshore double-spacwe mobile drying rack-natura
Lakeshore Equipment Company	\$605.36	4222400.4.2430.6582.34.280.07.30	Lakeshore hardwood sink
Lakeshore Equipment Company	\$302.68	4222400.4.2430.6582.34.280.07.30	preschool sand and water table-natural colors
Lakeshore Equipment Company	\$329.00	4222400.4.2430.6582.34.280.07.30	Our world classroom carpets size 6' x 9'
Lakeshore Equipment Company	\$139.98	4222400.4.2430.6582.34.280.07.30	flex-space comfy floor seats
Lakeshore Equipment Company	\$505.08	4222400.4.2430.6582.34.280.07.30	Natural Accents Leaves Classroom Carpet - 9' x 12'

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Lakeside Motors	\$941.38	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$385.77	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	\$362.84	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$232.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$64.60	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$232.00	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	\$1,276.45	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$35.65	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$387.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$672.40	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$61.63	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	\$163.50	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$80.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$220.55	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$370.91	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$107.48	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$160.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$95.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$95.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Laura Roche	\$166.35	1010000.4.2210.6582.45.735.00.20	Office Supplies-Non Instructional
Laureen Laffey	\$753.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Laureen Laffey	\$653.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Leftfield LLC	\$310.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per
Lighthouse School Inc	\$613.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J. B. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J. B. (pp)
Lighthouse School Inc	\$613.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for L. B. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for L. B. (pp)
Lighthouse School Inc	\$613.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for M. C.
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for M. C.
Lighthouse School Inc	\$613.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. (pp)
Lighthouse School Inc	\$613.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for A. G.
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for A. G.
Lighthouse School Inc	\$613.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for G.H.G. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for G.H.G. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for S.M. (pp)
Lighthouse School Inc	\$613.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for S.M. (pp)
Lucos Transportation LLC	\$600.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
MacGill School Nurse Supplies	\$66.50	1010000.4.3200.6525.37.160.00.20	Benzalkonium Chloride, 16oz
Mammoth Fire Protection Systems	\$365.19	1010000.4.4220.6470.74.412.00.10	Fire extinguisher inspections/maintenance
Marianna's Marina LLC	\$640.00	1010000.4.2430.6425.72.210.00.20	Seasonal Slip Rental Partial Season
May Institute	\$3,495.30	1020000.4.9305.6485.34.280.00.30	Balance of PO 220361
MB Tractor & Equipment	\$353.15	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (\$
MB Tractor & Equipment	\$656.92	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (\$
MEDEXPRESS URGENT CARE, PC M	\$87.00	1010000.4.3300.6645.75.320.00.10	7D/CDL Physicals
MEDEXPRESS URGENT CARE, PC M	\$160.00	1010000.4.3300.6645.75.320.00.10	7D/CDL Physicals
Melanie Hodson	\$284.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Melissa Tarpy	\$6.60	1010000.4.2210.6570.61.500.00.20	Postage-Admin
Melissa Tarpy	\$68.42	1010000.4.2210.6582.61.500.00.20	Office Supplies-Non Instructional
Merrimack Valley Tire	\$422.78	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp

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MGR Electrical Contracting, Inc.	\$3,050.00	1020000.4.4225.6663.65.275.00.10	Security Upgrades approved by SC on June 23, 2022
MGR Electrical Contracting, Inc.	\$1,940.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$2,126.00	1020000.4.4225.6663.65.275.00.10	Security Upgrades approved by SC on June 23, 2022
MGR Electrical Contracting, Inc.	\$543.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$8,340.00	1020000.4.4225.6663.65.275.00.10	Security Upgrades approved by SC on June 23, 2022
MGR Electrical Contracting, Inc.	\$5,816.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$2,149.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$3,232.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$3,442.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$2,945.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$4,398.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$4,491.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$7,501.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$946.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$3,689.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$2,873.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
MGR Electrical Contracting, Inc.	\$2,633.00	1020000.4.4225.6663.65.275.00.10	Balance of PO to roll into fy 23
Milestones Inc	\$11,574.60	1010000.4.9305.6485.34.280.00.30	Tution for K.N.
Mind Research Institute	\$31,500.00	4223050.4.2357.6425.33.000.05.10	MIND IN KIND GRADE 5 & NEW ST MATH SITES WITH
Minuteman Press of Newburyport	\$206.40	4222400.4.2430.6582.34.280.07.30	Job ID 160375 Special Education #10 with REPLY
Minuteman Press of Newburyport	\$362.40	4222400.4.2430.6582.34.280.07.30	Job ID 160376 Special education #10 Regular
Minuteman Press of Newburyport	\$1,069.00	4222400.4.2430.6582.34.280.07.30	Job ID 160379 Brown kraft 6.5 x 9.5
Montina Transporation LLC	\$3,000.00	4231190.4.3300.6481.75.320.00.30	Special Education Out of District
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
Natalia Serna	\$300.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Nation Imprint	\$50.00	4332202.4.2430.6582.61.000.00.30	Setup Cost Side of Bag
Nation Imprint	\$36.84	4332202.4.2430.6582.61.000.00.30	Shipping
Nation Imprint	\$258.00	4332202.4.2430.6582.61.000.00.30	Tri-Colored Mesh Pocket Drawstring Backpack, Item
NCS Pearson	\$753.00	4222400.4.2430.6582.34.280.07.30	CELf complete kit (print)
NCS Pearson	\$419.00	4222400.4.2430.6582.34.280.07.30	CELf Preschool complete kit(print)
NCS Pearson	\$277.50	4222400.4.2430.6582.34.280.07.30	CELf-5 record forms Ages 5-8 Qty 25 (print)
NCS Pearson	\$462.50	4222400.4.2430.6582.34.280.07.30	CELf-5 Record Forms Ages 9-21 Qty 25 (print)
NCS Pearson	\$409.00	4222400.4.2430.6582.34.280.07.30	CELf-5 Stimulus books 1 and 2 (print)
NCS Pearson	\$350.00	4222400.4.2430.6582.34.280.07.30	GFTA-3 Record forms Qty 25(print)
NCS Pearson	\$200.00	4222400.4.2430.6582.34.280.07.30	PLS-5 Record forms Qty 50
NCS Pearson	\$114.84	4222400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$270.60	4222400.4.2430.6582.34.280.07.30	Beery VMI forms Motor Coordin
NCS Pearson	\$90.20	4222400.4.2430.6582.34.280.07.30	Beery VMI Forms Visual perception
NCS Pearson	\$1,509.60	4222400.4.2430.6582.34.280.07.30	Beery VMI Full Form
NCS Pearson	\$120.60	4222400.4.2430.6582.34.280.07.30	Bruininks (BOT-2) Examinee Booklets
NCS Pearson	\$117.40	4222400.4.2430.6582.34.280.07.30	Bruininks (BOT-2) fine motor record forms
NCS Pearson	\$58.70	4222400.4.2430.6582.34.280.07.30	Bruininks (BOT-2) Gross motor record forms
NCS Pearson	\$44.00	4222400.4.2430.6582.34.280.07.30	DTVP-3 record forms qty 25 (print)
NCS Pearson	\$92.20	4222400.4.2430.6582.34.280.07.30	DTVP-3 response booklets qty 25 (print)
NCS Pearson	\$745.99	4222400.4.2430.6582.34.280.07.30	Peaobody Dev Motor Scales 2nd ed. Examiner record
NCS Pearson	\$252.00	4222400.4.2430.6582.34.280.07.30	Peaobody Dev Motor scales 2nd ed. Profile summary
NCS Pearson	\$550.00	4222400.4.2430.6582.34.280.07.30	School functional assessment (SFA) record forms
NCS Pearson	\$167.90	4222400.4.2430.6582.34.280.07.30	Sen Profile adult/adol kit
NCS Pearson	\$243.60	4222400.4.2430.6582.34.280.07.30	Sensory Profile 2 school companion record form
NCS Pearson Inc	\$3.50	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
NCS Pearson Inc	\$4.40	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
NCS Pearson Inc	\$3.50	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
NCS Pearson Inc	\$57.75	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees

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NCS Pearson Inc	\$17.50	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
New England Security Shredders L	\$100.00	4222400.4.2440.6425.34.280.05.10	Shredding Cental and HHS
New England Sports Floors	\$16,050.00	1010000.4.4220.6640.74.448.00.10	Refiniishing gym floors - sourcewell #060518-CS
Northeast Electrical Distributors	\$328.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$105.25	1010000.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Material Handling Inc	\$85.00	1010000.4.2451.6641.73.315.00.10	dispose of equipment
Northshore Education Consortium	\$6,361.95	1020000.4.9464.6485.34.280.00.30	OOD Tuitionf for J.B.
Northshore Education Consortium	\$11,546.43	1020000.4.9464.6485.34.280.00.30	OOD Tuitionf for L.B. (pp)
Northshore Education Consortium	\$6,361.95	1020000.4.9464.6485.34.280.00.30	OOD Tuition for J. J. Y. (pp)
Northshore Education Consortium	\$2,614.50	1020000.4.9464.6485.34.280.00.30	OOD Tuition for J. A.
Northshore Education Consortium	\$6,361.95	1020000.4.9464.6485.34.280.00.30	OOD Tuitionf for P.V.
Northshore Education Consortium	\$5,163.69	1020000.4.9464.6485.34.280.00.30	OOD Tuition for D.P.
NRT Bus Inc	\$1,038.00	1010000.4.3520.6665.61.195.00.20	Student Activity Expense
NRT Bus Inc	\$2,484.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont Transportation
NRT Bus Inc	\$3,312.00	4226460.4.3300.6678.33.000.09.10	FY22 646 21st CCLC Exemp Transportation
NRT Bus Inc	\$1,104.00	4226470.4.3300.6678.33.000.09.10	FY22 645 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$17,818.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$48,262.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$24,605.00	4231190.4.3300.6480.75.320.00.30	Special Education In District Contracted
Ockers Company	\$4,150.00	1020000.4.2451.6641.73.315.00.10	Smartboards State Contract ITC48
ONEder	\$300.00	4222400.4.2440.6425.34.280.05.10	traininin implementation and support
ONEder	\$1,180.00	4222400.4.2440.6425.34.280.05.10	transition curriculum 1 yr student license
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$13,987.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$108.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC9
Pest-End Inc	\$650.00	2302144.4.3510.6515.61.290.00.10	Wildlife Trapping Service at Haverhill Stadium
Pioneer Manufacturing Company	\$576.13	1010000.4.3510.6602.72.115.00.10	Robostripe Black 2 - 2.5 gallon jugs per box
Pioneer Manufacturing Company	\$435.60	1010000.4.3510.6602.72.115.00.10	Robostripe Blue 2 - 2.5 gallon jugs per box
Pioneer Manufacturing Company	\$435.60	1010000.4.3510.6602.72.115.00.10	Robostripe Red 2 - 2.5 gallon jugs per box
Pioneer Manufacturing Company	\$435.60	1010000.4.3510.6602.72.115.00.10	Robostripe Yellow 2 - 2.5 Gallon Jugs per box
PNT Transportation LLC	\$2,140.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
PNT Transportation LLC	\$2,140.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Portland Group	\$11.56	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$148.95	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$63.90	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$124.59	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$62.09	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$23.54	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$43.90	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$18.80	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	-\$367.99	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
PowerSchool Group LLC.	\$22,531.14	4223110.4.2358.6583.70.000.07.10	FC 311 SEL Mental Health Supplies
Pragmatic ABA, LLC	\$5,178.75	4222400.4.2440.6425.34.280.05.10	Summer ABA services for I. C.

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Pro Fix LLC	\$4,411.86	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout dist
Pro Fix LLC	\$3,693.11	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout dist
Pro Fix LLC	\$2,815.81	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout dist
Pro Fix LLC	\$1,226.98	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout dist
Pro Fix LLC	\$4,245.15	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout dist
Pro Fix LLC	\$5,812.83	1010000.4.4220.6640.74.448.00.10	Carpentry, painting and ceiling work throughout dist
Professional Center Child Develop	\$11,316.20	1010000.4.9305.6485.34.280.00.30	Tuition for S. M.
Project Adventure Inc	\$6,300.00	1020000.4.2430.6580.64.761.00.20	Proj Adv quote June 5, 2022
QBS LLC	\$20.00	4222400.4.2440.6425.34.280.05.10	Safety care certificates on going training
Quinns Locksmith Service	\$1,410.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$2,382.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$60.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Raymond Electric Service Inc	\$878.00	1010000.4.4220.6640.74.448.00.10	New pump for 9/11 memorial fountain
Rebecca L Ewell	\$33.20	1010000.4.2210.6582.45.735.00.20	Office Supplies-Non Instructional
Renee McGuirk	\$79.75	4223050.4.2430.6580.33.000.07.20	Title I Supplies
Research for Better Teaching	\$5,000.00	4221400.4.2358.6425.33.000.06.10	FIT COURSE
Richard Poor	\$100.85	1010000.4.2430.6580.54.725.00.20	Supplies, Instructional
Robert F Kennedy Community Allie	\$6,856.89	1020000.4.9305.6485.34.280.00.30	OOD Tuition for K.C. (pp)
Rock The Bike	\$130.00	4225420.4.3400.6582.76.000.00.10	48oz High Performance Pitcher
Rock The Bike	-\$(\$30.00)	4225420.4.3400.6582.76.000.00.10	Additional Pitcher Quantity Discount
Rock The Bike	\$350.00	4225420.4.3400.6582.76.000.00.10	Custom Wheel Cover Graphics
Rock The Bike	\$35.00	4225420.4.3400.6582.76.000.00.10	Easy Transport Wheel for your Fender Bender Pro
Rock The Bike	\$2,277.00	4225420.4.3400.6582.76.000.00.10	Fender Blender Pro
Ronald Seaboyer Electrical Mainte	\$1,486.66	1010000.4.2451.6641.73.315.00.10	work performed at the Crowell School to install Elect
Sarah Balestro	\$420.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Scholastic Inc	\$896.11	1010000.4.2430.6580.49.790.00.20	Monthly classroom magazines for students K-2
School Health	\$910.80	1010000.4.3200.6525.37.160.00.20	Narcotics cabinet w/lock
School Health Corporation	\$223.00	4222400.4.2430.6582.34.280.07.30	Baby wipes fragrance free
School Health Corporation	\$222.00	4222400.4.2430.6582.34.280.07.30	Underpads 23x24
School Health Corporation	\$344.50	4222400.4.2430.6582.34.280.07.30	Vinyl exam gloves size large
School Specialty LLC	\$68.73	1010000.4.2430.6580.47.765.00.20	Sax Versatemp Heavy-Bodied Tempera Pain Black
School Specialty LLC	\$68.73	1010000.4.2430.6580.47.765.00.20	Sax Versatemp Heavy-Bodied Tempera Paint, White
School Specialty LLC	\$228.45	1010000.4.2430.6580.47.765.00.20	Sax Versatemp Heavy-Bodied Tempera Paints with P
Shoe City Hardware	\$141.35	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Skaiff Refrigeration Service, Inc.	\$341.50	1010000.4.2430.6425.72.210.00.20	Service on ice machine in training room - Parts, labor
SOS Security Systems	\$200.00	1010000.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$210.00	1010000.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$210.00	1010000.4.4225.6663.65.275.00.10	Alarm contracted services for district
St Anns Home	\$17,978.45	1010000.4.9306.6485.34.280.00.30	OOD for I. S. resi
St Anns Home	\$985.20	1020000.4.9305.6485.34.280.00.30	OOD Tuition for A.C.
St Anns Home	\$985.20	1020000.4.9305.6485.34.280.00.30	OOD for C.D. (pp)
St Anns Home	\$985.20	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	\$985.20	1020000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. (pp)
St Anns Home	\$985.20	1020000.4.9305.6485.34.280.00.30	OOD Tuition for E.T. (pp)
St Anns Home	\$985.20	1020000.4.9305.6485.34.280.00.30	OOD Tuition for L.S. (pp)
St Anns Home	\$1,619.50	1020000.4.9305.6485.34.280.00.30	OOD Tuition for E.T. (pp)
Stacy Dascoli	\$350.00	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Stanley Convergent Security Soluti	\$16,458.14	2620003.1.8610.5001.00.619.00.00	Blance of PO 213365
Stanley Convergent Security Soluti	\$30,321.65	2620003.1.8610.5001.00.619.00.00	ITC71 state OSD contract Nettle RFID Door Access Sy
Staples Inc	\$20.16	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$243.90	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$43.09	1010000.4.1210.6560.32.310.00.10	Paper Plates
Staples Inc	\$72.98	1010000.4.2210.6582.53.755.00.20	Office Aug 22

HPS Combined Warrants EV20220923 and EV20220923B

Staples Inc	\$13.98	1010000.4.2210.6582.63.771.00.30	Fellowes Designer Suites Laptop Riser (8038401)
Staples Inc	\$26.24	1010000.4.2210.6582.63.771.00.30	Fellowes Designer Suites Laptop Riser (8038401)
Staples Inc	-\$(\$29.19)	1010000.4.2210.6582.64.762.00.20	Union & Scale Mesh back fabric task chair, seafoam
Staples Inc	-\$(\$3.35)	1010000.4.2210.6582.64.762.00.20	Copy paper
Staples Inc	\$346.11	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$74.75	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$705.56	1010000.4.2430.6580.54.725.00.20	Sept 1, 2022 order
Stericycle	\$230.72	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$112.20	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Medical Waste
The Learning Center for the Deaf	\$3,638.30	1020000.4.9305.6485.34.280.00.30	OOD for D.R. (pp)
The Metro Group Inc	\$759.00	1020000.4.4220.6450.74.424.00.10	Hot water closed loop equip - 12 knight filters/one v
The New England Center for Childr	\$5,089.80	4222400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
The New England Center for Childr	\$60.00	4222400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
Third Sector New England Inc	\$8,100.00	4401020.4.3520.6420.36.105.00.10	Consultant
Third Sector New England Inc	\$8,100.00	4401020.4.3520.6420.36.105.00.10	Consultant
Toshiba Financial Services	\$254.00	1010000.4.2430.6580.61.761.00.20	12 Months @ 254.00
Town of Groveland	\$735.00	1010000.4.2430.6425.72.210.00.20	Use of Pines Boat Ramp - Fall 2022 (7 weeks @ \$105
Trident Deductible Recovery Group	\$6,510.10	1020000.4.1430.6440.31.255.00.10	Bal of PO
TriMark United East	\$16,600.00	4332200.4.3400.6620.76.000.00.10	Everest Refrigeration with Open Display Merchandis
Trisha F Etter	\$119.77	1010000.4.3100.6582.36.120.00.10	Office Supplies-Non Instructional
United Soccer Coaches Asso.	\$135.00	1010000.4.2430.6425.72.210.00.20	High School Membership Dues for Girls Soccer Coach
United Soccer Coaches Asso.	\$100.00	1010000.4.2430.6425.72.210.00.20	High School Membership Dues for Boys Soccer Coach
U-Save Sports Inc	\$2,158.80	1010000.4.3510.6602.72.115.00.10	Wilson GST Leather Game Football, Standard
U-Save Sports Inc	\$659.76	1010000.4.3510.6602.72.115.00.10	Russell Football Practice Jersey, White, L-XL x 20, 3XL
U-Save Sports Inc	\$12.00	1010000.4.3510.6602.72.115.00.10	1" Polypropylene Football Belt, White
U-Save Sports Inc	\$356.40	1010000.4.3510.6602.72.115.00.10	Allsport Tube Socks, Black
U-Save Sports Inc	\$356.40	1010000.4.3510.6602.72.115.00.10	Allsport Tube Socks, Brown
U-Save Sports Inc	\$356.40	1010000.4.3510.6602.72.115.00.10	Allsport Tube Socks, Vegas Gold
U-Save Sports Inc	\$670.80	1010000.4.3510.6602.72.115.00.10	Champro 5 pad girdles, White sz: 3-MD, 8-LG, 6-XL, 5
U-Save Sports Inc	\$190.80	1010000.4.3510.6602.72.115.00.10	Champro varsity knee pads, white
U-Save Sports Inc	\$314.88	1010000.4.3510.6602.72.115.00.10	Russell Football Practice Pant, White sz: 8-MD, 8-LG,
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$3,554.55	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$1,341.21	4232551.4.3200.6688.70.000.00.20	Health K V cell phone service and equipment for FY2
Victoria Puglia	\$138.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
Water Specialities Company	\$127.03	1010000.4.4220.6640.74.448.00.10	Backflow parts
Water Structures, LLC	\$5,880.00	1020000.4.4220.6450.74.424.00.10	Water Feature Estimate from April 2022 per MM
WB Mason Co Inc	\$67.80	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$57.91	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$82.76	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$279.26	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$36.29	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$175.73	1010000.4.2210.6582.43.710.00.20	Office Supplies
WB Mason Co Inc	\$59.80	1010000.4.2210.6582.61.500.00.20	AP Signature Stamps
WB Mason Co Inc	\$180.29	1010000.4.2210.6582.61.500.00.20	D. Peralta - f Wing Office Supplies
WB Mason Co Inc	\$110.37	1010000.4.2210.6582.61.500.00.20	F. Kowalski - M Wing Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.2210.6582.64.762.00.20	Water 5 gallon
WB Mason Co Inc	\$44.84	1010000.4.2210.6582.64.762.00.20	Gateway supplies
WB Mason Co Inc	\$28.68	1010000.4.2430.6580.41.140.00.20	Expo Low Order Dry Erase Markers, Chisel Tip, Assor
WB Mason Co Inc	\$19.88	1010000.4.2430.6580.41.140.00.20	Sharpie Fine Point Permanent Marker, Black, 36 Pack
WB Mason Co Inc	\$15.45	1010000.4.2430.6580.41.140.00.20	W.B. Mason Co File Folders, 1/3 Cut Assorted, One-P
WB Mason Co Inc	\$64.02	1010000.4.2430.6580.41.140.00.20	Westcott Soft Grip Kids Scissors, 5" Blunt, 12/PK
WB Mason Co Inc	\$36.67	1010000.4.2430.6580.42.775.00.20	Reading Interventionists

HPS Combined Warrants EV20220923 and EV20220923B

WB Mason Co Inc	\$29.76	1010000.4.2430.6580.42.775.00.20	Office 1
WB Mason Co Inc	\$450.12	1010000.4.2430.6580.43.710.00.20	K Journals
WB Mason Co Inc	-\$13.23	1010000.4.2430.6580.49.790.00.20	To order whistles, construction paper, masking tape,
WB Mason Co Inc	\$119.07	1010000.4.2430.6580.52.745.00.20	Sadrnoori Supplies
WB Mason Co Inc	\$320.77	1010000.4.2430.6580.58.785.00.20	Sherri's Supplies #1 2022-2023
WB Mason Co Inc	\$14.15	1010000.4.2430.6580.61.761.00.20	B. Parent
WB Mason Co Inc	\$25.68	1010000.4.2430.6580.61.761.00.20	Expo Low Odor dry Erase Marker Blu Dz
WB Mason Co Inc	\$24.48	1010000.4.2430.6580.61.761.00.20	Expo Low Odor dry Eraser Markers Blk Dz
WB Mason Co Inc	\$17.76	1010000.4.2430.6580.61.761.00.20	Sharpie Twin Tip Permanent Marker, Blk Ink Dz
WB Mason Co Inc	\$113.20	1010000.4.2430.6580.61.761.00.20	D. Tanguay Math
WB Mason Co Inc	\$8.81	1010000.4.2430.6580.61.761.00.20	A. Sabella Summer Supply Order
WB Mason Co Inc	\$72.67	1010000.4.2430.6580.61.761.00.20	T.Tamares Supply Order Rm 207
WB Mason Co Inc	\$74.11	1010000.4.2430.6580.63.771.00.30	Head phones and a mouse
WB Mason Co Inc	\$176.29	1010000.4.2430.6582.61.500.00.20	H.Zbitnoff M Wing Office Supplies
WB Mason Co Inc	\$624.99	1010000.4.3100.6425.35.145.40.00	ML New Staff and begging new yr order
WB Mason Co Inc	\$28.00	1010000.4.3100.6582.36.120.00.10	22-23 Attendance Department Supplies
WB Mason Co Inc	\$7.55	1010000.4.3100.6582.36.120.00.10	22-23 Attendance Department Supplies
WB Mason Co Inc	\$128.10	1010000.4.3100.6582.36.120.00.10	22-23 Attendance Department Supplies
WB Mason Co Inc	\$9.53	1010000.4.3200.6525.37.160.00.20	HHS Nurse office
WB Mason Co Inc	\$14.07	1010000.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$63.99	1010000.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$37.68	1010000.4.3510.6602.72.115.00.10	Cork Bulletin Board 36" x 24" Black Frame
WB Mason Co Inc	\$7.65	1010000.4.3510.6602.72.115.00.10	Gel-ocity Gel Pen, Retractable, Medium, Black Ink
WB Mason Co Inc	\$84.68	1010000.4.3510.6602.72.115.00.10	Pro Coreless Jumbo Roll Toilet Paper Dispenser 14.25
WB Mason Co Inc	\$4.21	1010000.4.3510.6602.72.115.00.10	Sharpie Permanent Marker, Fine Point, Black
WB Mason Co Inc	\$3.35	1010000.4.3510.6602.72.115.00.10	Sharpie Permanent Markers, Chisel Tip 4/pack
WB Mason Co Inc	\$5.76	1010000.4.3510.6602.72.115.00.10	Sharpwriter Mechanical Pencil, 12/pack
WB Mason Co Inc	\$3.43	1010000.4.3510.6602.72.115.00.10	Z-Grip Retractable Ballpoint Pen, Black Ink, Medium
Whitsons New England Inc	\$107,455.53	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$1,294.49	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Work Opportunitites Unlimited Co	\$90.00	4222400.4.2440.6425.34.280.05.10	will provide professional services to students.
TOTAL	\$1,249,426.58		



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of September 8, 2022**

Roll Call - Pledge of Allegiance.

Mayor James Fiorentini, Chair called the meeting to order at 7:00 pm and requested a roll call of the members:

Attorney Rosa	Present in person	Ms. Sullivan	Present in person
Mrs. Ryan-Ciardiello	Present in person @ 7:17 pm	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Sapienza Donais, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present in person		

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

Mayor Fiorentini read 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. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited by the attendees.

Mayor Fiorentini read a statement regarding public comment rules: the Haverhill School Committee encourages the district community to attend its meeting to learn about public school operations and programs. In addition, the committee wants to hear the wishes and ideas of the public. The following points are a summary of the committee's public comment policy: speakers must provide their full name and address and will be allowed three minutes to present their material, the presiding chairperson may permit an extension of the time limit. Individuals may address topics on the agenda item, items specified for public comment, or items within the scope of the responsibility of the school committee. Improper, defamatory or abusive remarks are not allowed and are always out of order. If a speaker persists in improper conduct or abusive comments, the chairperson may terminate an individual's permission to address the committee. The committee will not hear personal complaints of school personnel nor against any members of the school committee. All citizens shall speak to the full committee through the chair and should not address individual members or administrators.

Attorney Rosa noted that this was an established policy by the school committee.

Communications/Reports.

Public Comment (In-person & Remote).

Mrs. Dianne Connolly, Director of Title I and Community Engagement expressed her sincere apologies for omitting the ROTC and its summer program's tremendous efforts. She acknowledged Sam Harrison advocacy of both himself and the program. [2022 Summer Program Budget Binder Summary - ROTC.pdf](#)

Student Advisory Council Report ~ Sean Wynn.

Sean provided an update on high school events:

- The first 2-weeks of school went well
- Open House was held last night
- Boys' Varsity Football team will play at Trinity Stadium tomorrow night at 7:00 pm
- Girls' Varsity Field Hockey team will play tomorrow at HHS starting at 5:00 pm

- Spirit Week will be held September 26-30th
- Fall Fest will be held on Thursday, September 29th
- Homecoming Game will be held on September 30th followed by the Homecoming Dance on October 1st.

Superintendent Comments/Reports.

Dr. Marotta indicated that ROTC members will be invited to a future meeting to be recognized for its tremendous recent accomplishments.

Superintendent Marotta reported that the opening of school went well and had visited the Gateway Program yesterday. She noted that the program had a 90-student enrollment and that yesterday's attendance was 90%. The superintendent asked Assistant Superintendent Pfifferling to update the committee on the transportation issues.

Assistant Superintendent Pfifferling noted that the preplanning by the transportation department had resulted in an easier opening than in past years. He reported that because of the earlier start of our district, there were drivers available to cover our routes. Mr. Pfifferling commented that the district was experiencing a difficult time along with significant challenges. He noted NRT was three (3) drivers short this week and this resulted in late arrivals and doubling up of routes. The assistant superintendent stated that along with the unexpected Liberty Street construction (Silver Hill School area) with resulting effects for families. He indicated that there was flexibility with athletic events at the present time, but there had to be continued work with NRT on scheduling and that a swim team meet had to be postponed today. Mr. Pfifferling asked for better communication with NRT regarding athletic matches since the meet was canceled today without any earlier notification. He would be discussing the athletic meets with Mr. O'Brien to hopefully address any future difficulties and supplement with our own fleet.

Dr. Marotta announced the smooth opening of kindergarten yesterday. She reported some higher than expected class sizes and the resulting shifts to alleviate overcrowding.

Introduction of new curriculum staff [SC curriculum Brochure.pdf](#)

Mrs. Antkowiak related that the curriculum office was now located at the high school. She introduced the new members of the curriculum team:

- Susan Hatfield, Supervisor of Fine Arts and Music
- Meg Arivella, District Coach, Health & Wellness
- Victoria Hernandez-Bailey, Student Success Coordinator
- Jennifer Peterson, ELA Curriculum Supervisor

The following administrators provided brief summaries of efforts in their specific area:

- Mr. Kevin Higginbottom
- Ms. Meg Arivella
- Ms. Meg DeLong
- Ms. Victoria Hernandez-Bailey
- Ms. Victoria Kelley
- Ms. Susan Hatfield
- Ms. Kate Lally
- Ms. Jennifer Peterson

Mrs. Antkowiak thanked Cheryl Queenan, administrative assistant for her hard work on a daily basis.

Attorney Rosa inquired about the 300 students in Career Technology Education and asked if all students who were interested in the program had been able to be accommodated in the program.

Ms. Kelley replied that all students had been able to enroll in the CTE program.

Mrs. Sapienza Donais was appreciative of the curriculum department's growth especially a fully staffed math department. She suggested STEM coaches in the future.

Mrs. Antkowiak was supportive and encouraged by this suggestion.

Attorney Magliocchetti was pleased with the additional curriculum staffing and hoped for the future filing of District Coach of World Languages.

Special Education Program Updates [Social Emotional Supports 09.08.22.pdf](#).

Ms. Ibanez, Executive Director of Student Support Services commended the transportation department for its efforts in the special education area and commended the ROTC for its offerings for special needs students.

Executive Director Ibanez offered a presentation on social emotional supports in the district.

Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services detailed the P.A.L. Program (Positive Academic Learning).

Ms. Sullivan asked about the specific role of the student support team and its membership.

Ms. Dion responded that the team met on a regular basis to address any academic or social emotional needs that occurred with students. She noted that the team included leadership, school adjustment counselor, school counselor, school psychologist, interventionist support technician, and BCBA.

Ms. Sullivan inquired about social isolation, loneliness, depression effects in regards to addiction to cellphones and if there was any outreach to parents regarding these matters and referenced a recent article in the business section of the Boston Globe. She asked if the district was being proactive in this area with outreach parents and students.

Ms. Dion responded there was always room for improvement, however this type of work was built into the counselor's role.

Attorney Rosa asked about support staff and if there were any vacancies. He indicated that these positions were a priority of the school committee.

Ms. Dion responded that the district was in the process of finalizing the hiring of the last school adjustment counselor.

In response to Attorney Rosa's question on staffing levels, Dr. Marotta reported that when she arrived in the district there were 14 counselors and now there were 40 counselors.

Ms. Dion related that there were three additional guidance counselors with only one vacancy.

Attorney Magliocchetti inquired about any instances of boredom among students because of lack of interest in the curriculum (due to intelligence levels).

Ms. Dion answered that there were classroom observations and renewed focus on back to basics and iReady data that would assist in these determinations.

Attorney Magliocchetti referenced that many successful people were not good students.

Ms. Ibanez would be presenting a report along with Ms. Craig within the next few weeks on the preschool enrollment and program.

Announcement September is Attendance Awareness Month (steps taken to encourage attendance now and throughout the school year).

Supervisor of Attendance Lorna Marchant delivered information on efforts during September Attendance Awareness Month. She explained the meaning of the term “chronically absent” 10% = 18 days of the 180 days and Haverhill’s pre-COVID rate was 19.4% which was lower than the state average. Ms. Marchant provided the efforts that were underway this month.

Mr. Wood was very concerned with the chronic absenteeism rates.

Dr. Marotta responded that the deans had started this conversation today and it was an important topic for school committee discussion. She would arrange for dean attendance at a future meeting after some recommendations had been formulated by the high school administrators.

Ms. Sullivan noted that late bedtimes were also a byproduct of technology addiction.

Ms. Marchant related that there was a program at a local hospital regarding these problems and some of our students had received referrals.

Superintendent Marotta offered some specifics on consequences for late arrivals (tardiness) at high school.

Mrs. Sapienza Donais questioned the effect on COVID regarding attendance.

Superintendent Marotta stated that there were no quarantines besides the 5-day absence due to a positive diagnosis.

Attorney Rosa asked about the chronically absent listing and its implementation. He noted that there had been improvements prior to the pandemic. Attorney Rosa requested an update in the next few months to determine if the status of attendance. He expressed concerns with tardiness especially at the high school.

Superintendent Marotta indicated that the tardiness issue at the high school was being addressed by the interim principal. She responded that there was a consistent use of conversations to determine the causes of tardiness.

Mr. Wood requested more information on mastery grading. The superintendent answered that the discussion on the issue had begun today among the deans and it was an important issue.

Ms. Sullivan referenced cell phones and social media usage impacted student sleep deprivation, depression and attendance.

Ms. Marchant emphasized that intervention tools now in place to resolve the attendance issues and offered examples of the many potential interventions in solving absenteeism.

Mrs. Sapienza Donais asked about the covid protocol.

Dr. Marotta answered there was no quarantining in Massachusetts. She detailed that if a student or staff member tested positive, they would be out of work/school for five (5) days. The superintendent would ask

Ms. Vozeolas to give an update at the next meeting.

Ms. Marchant re-counted that the nursing staff were helpful with outreach to parents.

Mrs. Ryan-Ciardello inquired about tardiness at the middle school level and was it similar to the high school alert system.

Ms. Marchant encouraged parents to call school regarding their child's illness and if they receive a call from the school. She stated that the alert system was a successful one.

Attorney Magliocchetti asked about random robocall to all chronically absent students.

Ms. Marchant noted there was personal outreach to students/families to implement an intervention plan. She emphasized that robocalls had been found to be an ineffective tool in addressing chronic absenteeism.

Attorney Magliocchetti was concerned with the influence of cellphones and social media on school attendance. He requested regular updates on attendance and getting reducing chronic attendance rates and indicated the issue cut across all income levels.

Ms. Marchant reported on the data reports on attendance in order to speak to the beginnings of habitual absenteeism.

Mayor Fiorentini was disturbed by the statistics regarding chronic absenteeism and asked the effectiveness of home visits.

Ms. Marchant noted that the visits could have beneficial outcomes and resulted in making connections with families.

The mayor asked Ms. Marchant to review the best practice studies and see if we could adopt for implementation in Haverhill. He emphasized the importance of attending school.

Dr. Marotta read the COVID attendance policy: children and staff who test positive must isolate for at least 5 days. If they are asymptomatic or symptoms are resolving and they have been fever free without the use of fever-reducing medicine for 24 hours, they may return to programming after Day 5 and should wear a high-quality mask through Day 10.

CTE Admissions and Application Approval [FY23 Admissions-Policy-HHS CTE.docx.pdf](#) and [Sept 2022 CTEApplication-ENG-6.docx.pdf](#).

Superintendent Marotta reported that DESE had adopted some changes which required school committee's adoption.

Ms. Kelley informed the committee that the admissions and application approval needed to be approved annually by the school committee.

Mr. Wood noted that Whittier Tech was considering a lottery system.

Ms. Kelley commented that the student interview was an important component of program selection.

Mayor Fiorentini was concerned about equity and the neediness students who are not able to be admitted to vocational programs.

Ms. Kelley reported that working with Dr. Marotta all students were granted admission to the program.

A motion was made by Attorney Magliocchetti to approve the CTE application.
Ms. Sullivan seconded the motion.

Mr. Wood requested an update on the principal contact information as a friendly amendment.

A motion was made by Mr. Wood to amend the application (correction of principal information). Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

A motion was made by Mr. Wood to strike race and ethnicity question from the application, there was no second.

The mayor requested a roll call vote on the application with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

A motion was made by Attorney Magliocchetti to approve the admission policy. Attorney Rosa seconded the motion. The mayor requested a roll call vote on the admissions policy with the following results:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais	Yes
Mayor Fiorentini	No		

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

Motion passes

School Committee Reports/Communications.

Attorney Rosa: Recognition of Children's Health Care for donating 660 L.L. Bean backpacks to HPS kindergarten students [chc backpacks photos slides.pdf](#).

Attorney Rosa acknowledged the donation from a local pediatricians' office 660 L.L. Bean backpacks to HPS kindergarten students as part of the 50 years of caring campaign.

A motion was made by Attorney Rosa to send a thank you letter to Children's Health Care. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote on the application with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mayor Fiorentini requested a thank you letter be sent on behalf of the school committee from Dr. Marotta.

Subcommittee Reports.

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

Attorney Magliocchetti stated that visits would resume next week.

Mrs. Sapienza Donais asked about the assistant director's vehicle and if it had been redeployed for other use.

Assistant Superintendent Pffiferling responded that it had been purchased and there were thoughts about using it for other purposes.

Mayor Fiorentini indicated interest in purchasing the vehicle.

Ms. Sullivan reported that the policy subcommittee would be meeting next week regarding playground policy and meet with the girl scouts.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20220909A & EV20220909B, totaling \$1,037,650.03 and [Combined Warrant EV20220909 and EV20220909B.pdf](#) and [Detail Warrant EV20220909 and EV20220909B.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the warrants. Ms. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote on the application with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of August 25, 2022, [Final Edit Hybrid School Committee Regular Meeting 08.25.22.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the minutes. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote on the application with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to adjourn the meeting (9:04 pm). Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote on the application with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING**

09/22/22

- 1. Requested by Annie Rivera from Boston Church of Christ Northeast Region for use of the High School Auditorium on the first Sunday of each month starting January 2023-December 2023**

Rental Fees: \$50/Day

Custodial Fees: \$45/Hour

Utilities Fee: \$20/Hour



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Boston Church of Christ Northeast Region	Name of Representative: Annie Rivera and Jay Grasso		
Address: 75 Pleasant Street Arlington MA	Phone Number: 978-601-9980	Email: ariverajeter@gmail.com	
Date Requested First Sunday of the month January February, March, April, May June, July, August, September, October, November, December	Arrival Time: 8:30 am	Start Time of Event: 10:00 am	End Time of Event: 12:30 PM

Please check: ☐ Profit Making Group ☐ Non-Profit Group # 042-494-881

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
	3		yes			
Expected Number of Participants: #				Type of Event:		

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	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Annie Rivera	09-19-2022
<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

